



Tabulation of Bids

Proposal ID: 22734221123

Counties: Idaho

Letting Date: January 10, 2023

District(s): D2 Design/Construction B Jesse Webb

Call Order: 1

Project(s): A022(734)

Contract Time: 50 WORKING DAYS

Contract Description: US-12 SADDLE CAMP to WARM SPRINGS

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) POE ASPHALT PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(734	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 105-010A	12,838.000 DISPUTE REVIEW BOARD - THREE MEMBER CA	1.00000	12,838.00	1.00000	12,838.00		
0010 107-019A	10,000.000 SURVEY MONUMENT PRESERVATION CA	1.00000	10,000.00	1.00000	10,000.00		
0015 203-080A	8,450.000 REMOVAL OF GUARDRAIL FT	3.50000	29,575.00	3.50000	29,575.00		
0020 205-080A	241.000 SHOULDER AGGREGATE CY	90.00000	21,690.00	192.12000	46,300.92		
0025 205-090A	21.480 SHOULDER GRADING MILE	1,650.00000	35,442.00	3,232.00000	69,423.36		



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0030 205-100A	20.000 EACH	1,500.00000	30,000.00	1,585.00000	31,700.00		
GUARDRAIL TERMINAL GRADING							
0035 212-105A	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00		
WATER AND POLLUTION							
0040 303-022A	12,174.000 TON	52.00000	633,048.00	52.00000	633,048.00		
3/4" AGGREGATE TYPE B FOR BASE							
0045 401-020A	14,208.000 GAL	5.25000	74,592.00	2.20000	31,257.60		
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT							
0050 405-245A	11.000 EACH	10,000.00000	110,000.00	425.00000	4,675.00		
APPROACH AND TURNOUT							



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0055 405-260A	556.000 SY	40.00000	22,240.00	6.70000	3,725.20		
WEDGE MILLING							
0060 405-435A	17,440.000 TON	150.00000	2,616,000.00	168.00000	2,929,920.00		
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3							
0065 405-435B	3,606.000 TON	150.00000	540,900.00	205.00000	739,230.00		
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 SOFT SPOT REPAIR							
0070 431-005A	167,280.000 SY	2.50000	418,200.00	2.80000	468,384.00		
COLD MILLING							



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0075 612-005A	8,634.000 FT	43.00000	371,262.00	42.50000	366,945.00		
W-BEAM GUARDRAIL WITH WEATHERING STEEL POST							
0080 612-010A	4.000 EACH	2,500.00000	10,000.00	2,600.00000	10,400.00		
CONCRETE BARRIER TRANSITION							
0085 612-050A	20.000 EACH	5,875.00000	117,500.00	5,900.00000	118,000.00		
GUARDRAIL TERMINAL TANGENT							
0090 612-120B	4.000 EACH	5,000.00000	20,000.00	4,900.00000	19,600.00		
GUARDRAIL TRANSITION, HIGH SPEED							
0095 612-150A	400.000 FT	150.00000	60,000.00	145.00000	58,000.00		
CONCRETE BARRIER							



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0100 617-015A	270.000 EACH	60.00000	16,200.00	58.00000	15,660.00		
DELINEATOR TY 3							
0105 617-050A	11.000 EACH	600.00000	6,600.00	600.00000	6,600.00		
MILEPOST TY 1							
0110 626-010A	352.000 SF	16.00000	5,632.00	16.25000	5,720.00		
TEMPORARY TRAFFIC CONTROL SIGNS							
0115 626-050A	100.000 EACH	50.00000	5,000.00	46.00000	4,600.00		
DRUMS							
0120 626-092A	10,000.000 FT	1.35000	13,500.00	1.30000	13,000.00		
TEMPORARY PAVEMENT MARKING TAPE							



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0125 626-100B	6,000.000	1.00000	6,000.00	1.00000	6,000.00		
MISC TEMPORARY TRAF CONT ITEMS	CA						
0130 626-105A	200.000	80.00000	16,000.00	69.00000	13,800.00		
TRAF CNTL MAINTENANCE	HR						
0135 626-120A	3,000.000	70.00000	210,000.00	66.00000	198,000.00		
FLAGGER CONTROL	HR						
0140 626-125A	1,200.000	95.00000	114,000.00	90.00000	108,000.00		
PILOT CAR	HR						
0145 626-135A	248.000	20.00000	4,960.00	21.00000	5,208.00		
WEIGHTED BASE TUBULAR MARKERS	EACH						



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0150 628-006A	270.000 EACH	52.00000	14,040.00	53.00000	14,310.00		
SNOW POLE TYPE F 48 INCH							
0155 630-025A	416,000.000 FT	0.15000	62,400.00	0.14000	58,240.00		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE							
0160 631-010A	6.550 MILE	5,000.00000	32,750.00	3,000.00000	19,650.00		
RUMBLE STRIPS CENTERLINE							
0165 640-015A	10,346.000 SY	1.25000	12,932.50	1.85000	19,140.10		
SUBGRADE SEPARATION GEOTEXTILE TYPE III							
0170 641-005A	10,346.000 SY	1.70000	17,588.20	2.25000	23,278.50		
BIAXIAL GEOGRID TYPE II							



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0175 675-005A	(1.000)	40,000.00000	40,000.00	23,600.00000	23,600.00		
SURVEY	LS						
0180 675-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
DIRECTED SURVEYING	CA						
0185 676-005A	208,000.000	0.20000	41,600.00	0.22000	45,760.00		
RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE	FT						
0190 S901-05A	6.000	3,500.00000	21,000.00	3,300.00000	19,800.00		
SP AGGREGATE PRODUCTION QUALITY TESTING	EACH						
0195 S902-05A	1,200.000	90.00000	108,000.00	89.00000	106,800.00		
SP BICYCLE SHUTTLE	HR						



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0200	S904-05B (1.000) SP SATELLITE WIFI SYSTEM LS	1,500.00000	1,500.00	21,000.00000	21,000.00		
0205	S913-05A 6,903.000 SP SOFT SPOT REPAIR CY	54.75000	377,939.25	113.00000	780,039.00		
0210	S916-05A 60.000 SP TRAFFIC CONTROL SUPERVISOR DAY	1,200.00000	72,000.00	1,200.00000	72,000.00		
0215	Z629-05A (1.000) MOBILIZATION LS	650,000.00000	650,000.00	700,000.00000	700,000.00		
Section Totals:			\$6,997,928.95	\$7,878,227.68			
Life Cycle Costs:							
Section Total with LCC:			\$6,997,928.95	\$7,878,227.68			
Contract Item Totals			\$6,997,928.95	\$7,878,227.68			



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Contract Description: US-12 SADDLE CAMP to WARM SPRINGS

Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$6,997,928.95	\$7,878,227.68

() indicates item is bid as Lump Sum