



Tabulation of Bids

Proposal ID: 23090220223

Counties: Nez Perce

Letting Date: January 10, 2023

District(s): D2 Design/Construction A Curtis Arnzen, D2 Design/Construction B Jesse Webb

Call Order: 4

Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHTWY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) APOLLO, INC. dba APOLLO CONSTRUCTION		(3) N. A. DEGERSTROM, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 110-005A	3,819.000 HR	0.54988	2,099.99	0.54988	2,099.99	0.54988	2,099.99
0010 201-005A	6.340 ACRE	4,500.00000	28,530.00	40,000.00000	253,600.00	5,000.00000	31,700.00
0015 202-005A	19.000 EACH	475.00000	9,025.00	700.00000	13,300.00	500.00000	9,500.00
0020 203-015A	40,483.000 SY	5.25000	212,535.75	3.32000	134,403.56	5.00000	202,415.00
0025 203-025A	2.000 EACH	410.00000	820.00	377.00000	754.00	500.00000	1,000.00



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SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 203-055A	21.000 SY	21.00000	441.00	35.00000	735.00	27.50000	577.50
REMOVAL OF CONCRETE PAVEMENT							
0035 203-065A	72.000 FT	6.00000	432.00	19.00000	1,368.00	5.00000	360.00
REM OF CURB							
0040 203-075A	443.000 FT	7.50000	3,322.50	5.40000	2,392.20	5.00000	2,215.00
REM OF FENCE							
0045 203-080A	1,375.000 FT	4.50000	6,187.50	4.00000	5,500.00	5.00000	6,875.00
REM OF GUARDRAIL/BARRIER							
0050 203-090A	1.000 EACH	375.00000	375.00	365.00000	365.00	500.00000	500.00
REM OF INLET							



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SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 203-125A	(1.000)	6,700.00000	6,700.00	18,000.00000	18,000.00	10,000.00000	10,000.00
REM OF MISCELLANEOUS ITEMS -LUMINAIRES	L S						
0060 203-125C	688.000	28.00000	19,264.00	19.00000	13,072.00	25.00000	17,200.00
REM OF MISCELLANEOUS ITEMS -PIPE	FT						
0065 203-130A	28,924.000	0.75000	21,693.00	0.76000	21,982.24	1.00000	28,924.00
REMOVAL OF PAV MARKINGS	FT						
0070 203-135A	27.000	315.00000	8,505.00	325.00000	8,775.00	350.00000	9,450.00
REMOVAL OF SIGN	EACH						
0075 205-005A	44,137.000	19.00000	838,603.00	9.60000	423,715.20	16.50000	728,260.50
EXCAVATION	CY						



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0080 205-060A	867.000 MG WATER FOR DUST ABATEMENT	1.00000	867.00	21.00000	18,207.00	40.00000	34,680.00
0085 205-071A	4,400.000 CY EXCAVATION AND REPAIR OF SOFT SPOTS	20.00000	88,000.00	44.25000	194,700.00	25.00000	110,000.00
0090 210-015A	75.000 CY COMPACTING BACKFILL	175.00000	13,125.00	57.00000	4,275.00	50.00000	3,750.00
0095 212-011A	2,118.000 FT FIBER WATTLE	4.00000	8,472.00	4.00000	8,472.00	7.50000	15,885.00
0100 212-020A	5,967.000 FT SILT FENCE	5.00000	29,835.00	4.60000	27,448.20	7.50000	44,752.50



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0105 212-060A	9.000 EACH	2,800.00000	25,200.00	3,300.00000	29,700.00	3,500.00000	31,500.00
STABILIZED CONST ENTRANCE							
0110 212-095A	29.000 EACH	115.00000	3,335.00	90.00000	2,610.00	150.00000	4,350.00
INLET PROTECTION							
0115 212-105A	50,000.000 CA	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
WATER POLLUTION AND EROSION CONTROL							
0120 213-010A	4,227.000 SY	6.50000	27,475.50	7.50000	31,702.50	10.00000	42,270.00
TOPSOIL							
0125 301-005A	163,993.000 TON	14.50000	2,377,898.50	20.00000	3,279,860.00	15.75000	2,582,889.75
GRANULAR SUBBASE							



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SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 303-022A	26,527.000 3/4" AGGR TY B FOR BASE TON	23.00000	610,121.00	17.30000	458,917.10	22.00000	583,594.00
0135 401-020A	4,848.000 CSS-1 DIL EMUL ASPH FOR TACK COAT GAL	4.50000	21,816.00	4.32000	20,943.36	1.75000	8,484.00
0140 403-300A	53,576.000 CHIP SEAL WARRANTY SY	4.50000	241,092.00	3.90000	208,946.40	3.25000	174,122.00
0145 405-240A	870.000 MISC PAV SY	21.00000	18,270.00	21.60000	18,792.00	9.00000	7,830.00
0150 405-245A	1.000 APPROACH EACH	2,700.00000	2,700.00	6,700.00000	6,700.00	550.00000	550.00



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0155 405-410A	1,919.000 SUPERPAVE HMA PAV CL SP-T TON	108.00000	207,252.00	116.00000	222,604.00	130.00000	249,470.00
0160 405-455A	18,259.000 SUPERPAVE HMA PAV INCL TON ASPH&ADD CL SP-5	102.00000	1,862,418.00	110.00000	2,008,490.00	125.00000	2,282,375.00
0165 409-015A	3,405.000 CONC PAV 0.75' SY	145.00000	493,725.00	201.00000	684,405.00	190.00000	646,950.00
0170 431-005A	8,437.000 COLD MILLING SY	3.00000	25,311.00	2.90000	24,467.30	1.75000	14,764.75
0175 502-055A	28.000 CONC CL 30 F CY	1,585.00000	44,380.00	942.00000	26,376.00	1,650.00000	46,200.00



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0180 502-140A	79.300 CY	800.00000	63,440.00	660.00000	52,338.00	1,325.00000	105,072.50
CONC CL 40-A SCH NO. 1							
0185 502-310A	134.300 CY	1,300.00000	174,590.00	1,020.00000	136,986.00	1,350.00000	181,305.00
CONC CL 40 AF SCH NO. 2							
0190 502-385A	909.000 FT	945.00000	859,005.00	870.00000	790,830.00	1,000.00000	909,000.00
PRESTR DECK BULB TEE GIRDER 55"							
0195 502-430A	143.900 FT	640.00000	92,096.00	284.00000	40,867.60	400.00000	57,560.00
CONC PARAPET							
0200 502-435A	147.800 SY	670.00000	99,026.00	534.00000	78,925.20	450.00000	66,510.00
APPROACH SLAB							



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0205 503-005A	1,195.000 LB	1.20000	1,434.00	2.20000	2,629.00	2.00000	2,390.00
METAL REINF							
0210 503-010A	24,164.000 LB	2.00000	48,328.00	2.00000	48,328.00	2.00000	48,328.00
METAL REINF SCH NO. 1							
0215 503-015A	4,189.000 LB	1.80000	7,540.20	1.90000	7,959.10	2.00000	8,378.00
METAL REINF SCH NO. 2							
0220 503-020A	13,014.000 LB	2.50000	32,535.00	2.60000	33,836.40	2.75000	35,788.50
EPOXY COATED METAL REINF							
0225 504-040A	225.000 FT	630.00000	141,750.00	142.00000	31,950.00	400.00000	90,000.00
COMB PED/BICYCLE & TRAF RAILING							



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0230 505-045A	640.000 FT	200.00000	128,000.00	188.00000	120,320.00	190.00000	121,600.00
PROV&DRIV STEEL H PILE (14 X 117)							
0235 505-197A	120.000 FT	240.00000	28,800.00	242.00000	29,040.00	250.00000	30,000.00
PROV&DRIV TEST PILE (HP-14 x 117)							
0240 505-205A	18.000 EACH	920.00000	16,560.00	944.00000	16,992.00	500.00000	9,000.00
PROV&INST 14" DIA PILE SHOES OR TIPS							
0245 505-215A	36.000 EACH	1.00000	36.00	1.00000	36.00	450.00000	16,200.00
SPLICE STEEL PILE BEFORE DRIVING							



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SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 505-215B	18.000 EACH	525.00000	9,450.00	540.00000	9,720.00	750.00000	13,500.00
SPLICE STEEL PILE DURING DRIVING							
0255 521-005A	2.000 EA	13,000.00000	26,000.00	13,500.00000	27,000.00	5,000.00000	10,000.00
DYNAMIC PILE TESTING							
0260 521-010A	2.000 EA	1,575.00000	3,150.00	1,620.00000	3,240.00	500.00000	1,000.00
CAPWAP ANALYSIS							
0265 551-005A	671.000 SY	130.00000	87,230.00	160.00000	107,360.00	150.00000	100,650.00
PREPARED & PLACED PPC OVERLAY							
0270 551-010A	16.300 CY	5,500.00000	89,650.00	4,295.00000	70,008.50	4,000.00000	65,200.00
PPC OVERLAY MATERIAL							



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0275 566-005A	126.000 FT	55.00000	6,930.00	65.00000	8,190.00	85.00000	10,710.00
COMPRESSION EXPANSION JOINT							
0280 575-005A	127.400 SY	250.00000	31,850.00	69.00000	8,790.60	200.00000	25,480.00
TEXTURED CONCRETE SURFACE							
0285 576-005A	630.000 FT	16.00000	10,080.00	2.35000	1,480.50	6.25000	3,937.50
(GFRP) REINFORCEMENT							
0290 577-005A	273.000 FT	65.00000	17,745.00	75.00000	20,475.00	100.00000	27,300.00
PILE SLEEVES							
0295 584-005A	(1.000) LS	1,300.00000	1,300.00	12,000.00000	12,000.00	10,000.00000	10,000.00
TEMPORARY SHORING							



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0300 586-005A	(1.000)	140,000.00000	140,000.00	107,000.00000	107,000.00	125,000.00000	125,000.00
UTILITY CONDUIT	L S						
0305 602-025A	90.000	226.00000	20,340.00	65.00000	5,850.00	75.00000	6,750.00
12" PIPE CULV	FT						
0310 602-045A	138.000	300.00000	41,400.00	85.00000	11,730.00	165.00000	22,770.00
24" PIPE CULV	FT						
0315 602-065A	163.000	320.00000	52,160.00	133.00000	21,679.00	200.00000	32,600.00
36" PIPE CULV	FT						
0320 602-085A	140.000	410.00000	57,400.00	165.00000	23,100.00	225.00000	31,500.00
48" PIPE CULV	FT						



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0325 605-025A	1,216.000 12" STORM SEWER PIPE FT	100.00000	121,600.00	60.00000	72,960.00	60.00000	72,960.00
0330 605-035A	1,221.000 18" STORM SEWER PIPE FT	133.00000	162,393.00	92.00000	112,332.00	100.00000	122,100.00
0335 605-045A	242.000 24" STORM SEWER PIPE FT	190.00000	45,980.00	149.00000	36,058.00	140.00000	33,880.00
0340 605-065A	271.000 36" STORM SEWER PIPE FT	330.00000	89,430.00	330.00000	89,430.00	235.00000	63,685.00
0345 605-455A	17.000 MANHOLE TY A EACH	4,500.00000	76,500.00	3,800.00000	64,600.00	7,000.00000	119,000.00



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0350 605-467A	2.000 EACH	5,900.00000	11,800.00	4,600.00000	9,200.00	7,000.00000	14,000.00
MANHOLE TY D							
0355 605-610A	5.000 EACH	4,000.00000	20,000.00	4,900.00000	24,500.00	3,500.00000	17,500.00
INLET TY 2							
0360 605-615A	13.000 EACH	3,100.00000	40,300.00	4,550.00000	59,150.00	2,800.00000	36,400.00
INLET TY 3							
0365 605-630A	7.000 EACH	8,800.00000	61,600.00	2,600.00000	18,200.00	6,000.00000	42,000.00
INLET TY 8							
0370 606-010A	3,183.000 FT	35.00000	111,405.00	29.00000	92,307.00	20.00000	63,660.00
6" PIPE UNDERDRAIN							



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0375 608-025A	7.000 EACH	620.00000	4,340.00	300.00000	2,100.00	300.00000	2,100.00
12" APRON FOR PIPE							
0380 608-035A	2.000 EACH	750.00000	1,500.00	415.00000	830.00	500.00000	1,000.00
18" APRON FOR PIPE							
0385 608-045A	1.000 EACH	890.00000	890.00	550.00000	550.00	600.00000	600.00
24" APRON FOR PIPE							
0390 608-065A	3.000 EACH	1,700.00000	5,100.00	1,420.00000	4,260.00	1,650.00000	4,950.00
36" APRON FOR PIPE							
0395 610-010A	516.000 FT	31.00000	15,996.00	9.00000	4,644.00	9.00000	4,644.00
FENCE TY 1 A							



Tabulation of Bids

Proposal ID: 23090220223

Counties: Nez Perce

Letting Date: January 10, 2023

District(s): D2 Design/Construction A Curtis Arnzen, D2 Design/Construction B Jesse Webb

Call Order: 4

Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHT'WY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) APOLLO, INC. dba APOLLO CONSTRUCTION		(3) N. A. DEGERSTROM, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0400 610-030A	232.000 FT	50.00000	11,600.00	11.00000	2,552.00	40.00000	9,280.00
FENCE TY 3 B							
0405 610-101A	6.000 EACH	787.50000	4,725.00	890.00000	5,340.00	800.00000	4,800.00
GATE TY 1A							
0410 610-250A	7.000 EACH	158.00000	1,106.00	325.00000	2,275.00	850.00000	5,950.00
BRACES							
0415 611-010A	1.000 EACH	25,000.00000	25,000.00	24,000.00000	24,000.00	25,000.00000	25,000.00
CATTLE GUARD TY A							
0420 612-005D	3,492.000 FT	26.00000	90,792.00	24.00000	83,808.00	26.00000	90,792.00
W-BEAM GUARDRAIL							



Tabulation of Bids

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Call Order: 4

Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

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Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) APOLLO, INC. dba APOLLO CONSTRUCTION		(3) N. A. DEGERSTROM, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0425 612-080A	1.000 EACH	3,000.00000	3,000.00	1,943.00000	1,943.00	3,000.00000	3,000.00
GUARDRAIL TERMINAL TY 7							
0430 612-085A	1.000 EACH	3,100.00000	3,100.00	2,158.00000	2,158.00	3,000.00000	3,000.00
GUARDRAIL TERMINAL TY 8							
0435 612-115C	13.000 EACH	3,100.00000	40,300.00	3,184.00000	41,392.00	3,000.00000	39,000.00
GUARDRAIL TERMINAL, TANGENT							
0440 612-120B	12.000 EACH	3,100.00000	37,200.00	3,400.00000	40,800.00	3,000.00000	36,000.00
GUARDRAIL TRANSITION, HIGH SPEED							
0445 612-150A	7,364.000 FT	135.00000	994,140.00	130.00000	957,320.00	135.00000	994,140.00
CONCRETE BARRIER							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0450 612-156A	2.000 EACH	2,100.00000	4,200.00	3,778.00000	7,556.00	2,200.00000	4,400.00
CONCRETE TERMINAL TY B							
0455 614-015A	572.000 SY	81.00000	46,332.00	81.00000	46,332.00	80.00000	45,760.00
SIDEWALK							
0460 614-020A	232.000 SY	100.00000	23,200.00	100.00000	23,200.00	95.00000	22,040.00
DRIVEWAY							
0465 614-025A	35.000 SY	190.00000	6,650.00	192.00000	6,720.00	175.00000	6,125.00
CURB RAMP							
0470 615-256A	165.000 FT	88.00000	14,520.00	88.00000	14,520.00	80.00000	13,200.00
CURB TYPE 1							



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Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0475 615-257A	96.000 CURB TYPE 2 FT	90.00000	8,640.00	88.00000	8,448.00	80.00000	7,680.00
0480 615-331A	39.000 GUTTER TYPE 1 -MODIFIED FT	120.00000	4,680.00	120.00000	4,680.00	110.00000	4,290.00
0485 615-492A	1,461.000 CURB & GUTTER TYPE 2 FT	54.00000	78,894.00	50.00000	73,050.00	45.00000	65,745.00
0490 615-494A	116.000 CURB & GUTTER TYPE 4 - MODIFIED FT	157.00000	18,212.00	160.00000	18,560.00	150.00000	17,400.00
0495 616-010A	339.000 SIGNS TY B SF	40.00000	13,560.00	41.00000	13,899.00	39.00000	13,221.00



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Contract Description: US-95, AHTWY INTERCHANGE AND PLAZA

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0500 616-015A	437.000 SIGNS TY C SF	51.00000	22,287.00	53.00000	23,161.00	50.00000	21,850.00
0505 616-035A	246.000 SIGN BRACKETS & BRACE ANGLES LB	11.00000	2,706.00	11.00000	2,706.00	11.00000	2,706.00
0510 616-045A	2,834.000 BRKAWY STL SIGN POST TY B LB	12.50000	35,425.00	13.00000	36,842.00	13.00000	36,842.00
0515 616-050A	574.000 BRKAWY STL SIGN POST TY E LB	6.00000	3,444.00	6.00000	3,444.00	5.75000	3,300.50
0520 616-065A	29.000 BRKAWY STL SIGN POST INST TY B EACH	2,700.00000	78,300.00	2,812.00000	81,548.00	2,700.00000	78,300.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0525 616-070A	14.000	630.00000	8,820.00	647.00000	9,058.00	625.00000	8,750.00
BRKAWY STL SIGN POST INST TY E	EACH						
0530 616-080A	1.000	260.00000	260.00	270.00000	270.00	260.00000	260.00
REINSTALL SIGNS	EACH						
0535 617-005A	15.000	58.00000	870.00	60.00000	900.00	60.00000	900.00
DELINEATOR TY 1	EACH						
0540 617-010A	49.000	63.00000	3,087.00	65.00000	3,185.00	60.00000	2,940.00
DELINEATOR TY 2	EACH						
0545 617-045A	50.000	37.00000	1,850.00	38.00000	1,900.00	40.00000	2,000.00
DELINEATOR TY 9	EACH						



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Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) APOLLO, INC. dba APOLLO CONSTRUCTION		(3) N. A. DEGERSTROM, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0550 619-010A	(1.000)	500,000.00000	500,000.00	550,000.00000	550,000.00	500,000.00000	500,000.00
ILLUMINATION TY 2	L S						
0555 621-005A	4.600	1,530.00000	7,038.00	2,500.00000	11,500.00	8,500.00000	39,100.00
SEED BED PREPARATION	ACRE						
0560 621-010A	4.600	580.00000	2,668.00	600.00000	2,760.00	600.00000	2,760.00
SEEDING	ACRE						
0565 621-015A	4.600	2,100.00000	9,660.00	2,145.00000	9,867.00	2,000.00000	9,200.00
MULCHING	ACRE						
0570 621-025A	9.190	445.00000	4,089.55	455.00000	4,181.45	500.00000	4,595.00
MULCH ANCHORING (TACKIFIER)	ACRE						



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Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) APOLLO, INC. dba APOLLO CONSTRUCTION		(3) N. A. DEGERSTROM, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0575 621-035A	4.600 ACRE	685.00000	3,151.00	703.00000	3,233.80	750.00000	3,450.00
FERTILIZING							
0580 621-045A	5,166.800 AU	2.00000	10,333.60	10.00000	51,668.00	1.00000	5,166.80
WATERING							
0585 624-005A	94.000 CY	86.00000	8,084.00	100.00000	9,400.00	100.00000	9,400.00
LOOSE RIPRAP							
0590 626-010A	1,690.000 SF	15.00000	25,350.00	15.65000	26,448.50	17.00000	28,730.00
TEMPORARY TRAFFIC CONTROL SIGNS							
0595 626-040A	16.000 EACH	56.00000	896.00	87.00000	1,392.00	90.00000	1,440.00
BARRICADE TY 3							



Tabulation of Bids

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Project(s): A023(090)/KN23090

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Contract Description: US-95, AHTWY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) APOLLO, INC. dba APOLLO CONSTRUCTION		(3) N. A. DEGERSTROM, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0600 626-050A	105.000 EACH	13.50000	1,417.50	59.00000	6,195.00	62.00000	6,510.00
DRUMS							
0605 626-066A	8,000.000 HR	2.65000	21,200.00	1.60000	12,800.00	1.65000	13,200.00
ARROW BOARD TY A							
0610 626-092A	60,000.000 FT	1.00000	60,000.00	1.20000	72,000.00	1.15000	69,000.00
TEMPORARY PAVEMENT MARKING TAPE							
0615 626-093A	60,000.000 FT	0.25000	15,000.00	0.27000	16,200.00	0.25000	15,000.00
TEMP PAV MARKING - WATERBORNE							
0620 626-105A	2,000.000 HR	53.00000	106,000.00	55.00000	110,000.00	62.00000	124,000.00
TRAF CNTL MAINTENANCE							



Tabulation of Bids

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Project(s): A023(090)/KN23090

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0625 626-113A	(1.000)	25,000.00000	25,000.00	7,000.00000	7,000.00	50,000.00000	50,000.00
FLOOD LIGHTS	LS						
0630 626-115B	950.000	47.00000	44,650.00	53.00000	50,350.00	55.00000	52,250.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0635 626-116A	8,120.000	82.00000	665,840.00	58.00000	470,960.00	65.00000	527,800.00
TEMP CONCRETE BARRIER	FT						
0640 626-117A	19,710.000	8.50000	167,535.00	15.00000	295,650.00	10.00000	197,100.00
R&R TEMP CONCRETE BARRIER	FT						
0645 626-118A	6.000	8,500.00000	51,000.00	5,400.00000	32,400.00	8,500.00000	51,000.00
TEMP CRASH CUSHION	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0650 626-120A	2,000.000 HR	52.00000	104,000.00	51.00000	102,000.00	53.00000	106,000.00
0655 626-121A	11.000 EACH	650.00000	7,150.00	2,160.00000	23,760.00	600.00000	6,600.00
0660 626-135A	365.000 EACH	10.00000	3,650.00	19.50000	7,117.50	20.00000	7,300.00
0665 630-020B	232.000 SF	12.50000	2,900.00	12.95000	3,004.40	12.00000	2,784.00
0670 630-025A	172,978.000 FT	0.15000	25,946.70	0.16000	27,676.48	0.15000	25,946.70



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0675 631-010A	1.870 MILE	2,655.00000	4,964.85	5,735.00000	10,724.45	3,500.00000	6,545.00
RUMBLE STRIPS							
0680 640-010A	177.000 SY	5.00000	885.00	3.45000	610.65	7.50000	1,327.50
RIPRAP/EROSION CONT GEOTEXTILE							
0685 640-015A	39,155.000 SY	2.00000	78,310.00	1.70000	66,563.50	1.75000	68,521.25
SUBGRADE SEPARATION GEOTEXTILE							
0690 645-010A	(1.000) LS	80,000.00000	80,000.00	82,000.00000	82,000.00	100,000.00000	100,000.00
C3 FIELD LAB -AGGREGATE, SOILS AND SUPERPAVE SP-T AND SP-5							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0695 650-070A	1.000 EACH	6,500.00000	6,500.00	3,800.00000	3,800.00	10,000.00000	10,000.00
TIME-LAPSE CAMERA							
0700 650-070B	16.000 MO	380.00000	6,080.00	1,080.00000	17,280.00	350.00000	5,600.00
TIME-LAPSE CAMERA SERVICE							
0705 675-005A	(1.000) LS	200,000.00000	200,000.00	153,000.00000	153,000.00	135,000.00000	135,000.00
SURVEY							
0710 675-010A	15,000.000 CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
DIRECTED SURVEYING OFFICE COMPUTATIONS							
0715 675-015A	15,000.000 CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
DIRECTED SURVEYING CREW							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0720 677-005A	(1.000)	5,500.00000	5,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
RECORD DRAWINGS	L S						
0725 S501-17A	48,979.000	125.00000	6,122,375.00	130.00000	6,367,270.00	147.00000	7,199,913.00
MSE RETAINING WALL	SF						
0730 S501-18A	3,619.000	130.00000	470,470.00	120.00000	434,280.00	200.00000	723,800.00
COPING FOR MSE WALL	FT						
0735 S501-30A	117.200	510.00000	59,772.00	644.00000	75,476.80	700.00000	82,040.00
SP BRIDGE , PROTECTIVE FENCE FOR COMBINATION RAIL	FT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0740 S501-40A	11.700 CY	20,000.00000	234,000.00	20,000.00000	234,000.00	13,000.00000	152,100.00
SP BRIDGE , UHPC (ULTRA HIGH PERFORMANCE FIBER REINF CONC)							
0745 S620-05A	25,000.000 CA	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
LANDSCAPING - WEED CONTROL							
0750 S900-50A	50,000.000 CA	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
CONTINGENCY AMOUNT - MISCELLANEOUS WORK							
0755 S901-05A	1.000 EACH	5,800.00000	5,800.00	2,200.00000	2,200.00	6,500.00000	6,500.00
SP -CORRAL GATE							



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Counties: Nez Perce

Letting Date: January 10, 2023

District(s): D2 Design/Construction A Curtis Arnzen, D2 Design/Construction B Jesse Webb

Call Order: 4

Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHT'WY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) APOLLO, INC. dba APOLLO CONSTRUCTION		(3) N. A. DEGERSTROM, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0760 S901-05B	5.000 EACH	6,000.00000	30,000.00	2,200.00000	11,000.00	2,000.00000	10,000.00
SP -RV STALL DECOMMISSIONING							
0765 S901-05C	5.000 EACH	900.00000	4,500.00	825.00000	4,125.00	1,350.00000	6,750.00
SP -REMOVE AND RESET MONUMENT							
0770 S904-05A	(1.000) LS	13,000.00000	13,000.00	11,000.00000	11,000.00	10,000.00000	10,000.00
SP -AGGREGATE QUALITY PRODUCTION TESTING							
0775 S904-05B	(1.000) LS	6,000.00000	6,000.00	32,000.00000	32,000.00	10,000.00000	10,000.00
SP -SETTLEMENT MONITORING							



Tabulation of Bids

Proposal ID: 23090220223

Counties: Nez Perce

Letting Date: January 10, 2023

District(s): D2 Design/Construction A Curtis Arnzen, D2 Design/Construction B Jesse Webb

Call Order: 4

Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHT'WY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) APOLLO, INC. dba APOLLO CONSTRUCTION		(3) N. A. DEGERSTROM, 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 A023(090) Cat Alt Set: Cat Alt Member: LCC:								
0780	S904-05C SP -U.S.A.C.E. UPPER GOOSE PASTURE GATE LS	(1.000)	2,000.00000	2,000.00	4,000.00000	4,000.00	7,500.00000	7,500.00
0785	S911-05A SP -48" STEEL PIPE CASING FT	136.000	800.00000	108,800.00	605.00000	82,280.00	750.00000	102,000.00
0790	S911-05B SP -4" UTILITY CONDUIT FT	1,064.000	31.00000	32,984.00	110.00000	117,040.00	32.00000	34,048.00
0795	S911-05C SP -CORRAL FENCE FT	142.000	156.00000	22,152.00	13.50000	1,917.00	150.00000	21,300.00
0800	S911-05D SP -MSE WALL FALL PROTECTION FENCE FT	3,634.000	145.00000	526,930.00	325.00000	1,181,050.00	250.00000	908,500.00



Tabulation of Bids

Proposal ID: 23090220223

Counties: Nez Perce

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District(s): D2 Design/Construction A Curtis Arnzen, D2 Design/Construction B Jesse Webb

Call Order: 4

Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHTWY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) APOLLO, INC. dba APOLLO CONSTRUCTION		(3) N. A. DEGERSTROM, 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 A023(090)		Cat Alt Set:		Cat Alt Member:		LCC:	
0805 S912-05A	4,735.000 SY	21.00000	99,435.00	15.00000	71,025.00	8.00000	37,880.00
SP -DECORATIVE ROCK WITH FABRIC							
0810 S916-05A	300.000 DAY	875.00000	262,500.00	994.00000	298,200.00	1,000.00000	300,000.00
SP -TRAFFIC CONTROL SUPERVISOR							
0815 Z629-05A	(1.000) LS	2,456,096.86000	2,456,096.86	2,519,000.00000	2,519,000.00	2,650,000.00000	2,650,000.00
MOBILIZATION							
Section Totals:			\$24,770,000.00		\$25,986,433.48		\$26,882,831.24
Life Cycle Costs:							
Section Total with LCC:			\$24,770,000.00		\$25,986,433.48		\$26,882,831.24
Contract Item Totals			\$24,770,000.00		\$25,986,433.48		\$26,882,831.24
Contract Time Totals							



Tabulation of Bids

Proposal ID: 23090220223

Counties: Nez Perce

Letting Date: January 10, 2023

District(s): D2 Design/Construction A Curtis Arnzen, D2
Design/Construction B Jesse Webb

Call Order: 4

Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHT'WY INTERCHANGE AND PLAZA

Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$24,770,000.00	\$25,986,433.48	26,882,831.24

() indicates item is bid as Lump Sum



Tabulation of Bids

Proposal ID: 23090220223

Counties: Nez Perce

Letting Date: January 10, 2023

District(s): D2 Design/Construction A Curtis Arnzen, D2 Design/Construction B Jesse Webb

Call Order: 4

Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHTWY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(4) WESTERN CONSTRUCTION OF LEWISTON INC		(5) M.A. DEATLEY CONSTRUCTION, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 110-005A	3,819.000	0.54988	2,099.99	0.54988	2,099.99		
TRAINING	HR						
0010 201-005A	6.340	2,816.60000	17,857.24	4,000.00000	25,360.00		
CLEARING & GRUBBING	ACRE						
0015 202-005A	19.000	1,143.11000	21,719.09	350.00000	6,650.00		
SELECTIVE REM OF TREES INCLUDING STUMPS	EACH						
0020 203-015A	40,483.000	1.08000	43,721.64	5.00000	202,415.00		
REMOVAL OF BITUMINOUS SURFACE	SY						
0025 203-025A	2.000	1,649.63000	3,299.26	600.00000	1,200.00		
REM OF CATCH BASIN	EACH						



Tabulation of Bids

Proposal ID: 23090220223

Counties: Nez Perce

Letting Date: January 10, 2023

District(s): D2 Design/Construction A Curtis Arnzen, D2 Design/Construction B Jesse Webb

Call Order: 4

Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHTWY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(4) WESTERN CONSTRUCTION OF LEWISTON INC		(5) M.A. DEATLEY CONSTRUCTION, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 203-055A	21.000 SY	160.26000	3,365.46	30.00000	630.00		
REMOVAL OF CONCRETE PAVEMENT							
0035 203-065A	72.000 FT	19.51000	1,404.72	7.00000	504.00		
REM OF CURB							
0040 203-075A	443.000 FT	7.98000	3,535.14	3.00000	1,329.00		
REM OF FENCE							
0045 203-080A	1,375.000 FT	3.40000	4,675.00	3.00000	4,125.00		
REM OF GUARDRAIL/BARRIER							
0050 203-090A	1.000 EACH	3,359.37000	3,359.37	500.00000	500.00		
REM OF INLET							



Tabulation of Bids

Proposal ID: 23090220223

Counties: Nez Perce

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District(s): D2 Design/Construction A Curtis Arnzen, D2 Design/Construction B Jesse Webb

Call Order: 4

Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHTWY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(4) WESTERN CONSTRUCTION OF LEWISTON INC		(5) M.A. DEATLEY CONSTRUCTION, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 203-125A	(1.000)	30,240.22000	30,240.22	5,000.00000	5,000.00		
REM OF MISCELLANEOUS ITEMS -LUMINAIRES	L S						
0060 203-125C	688.000	23.40000	16,099.20	15.00000	10,320.00		
REM OF MISCELLANEOUS ITEMS -PIPE	FT						
0065 203-130A	28,924.000	1.00000	28,924.00	1.35000	39,047.40		
REMOVAL OF PAV MARKINGS	FT						
0070 203-135A	27.000	340.24000	9,186.48	190.00000	5,130.00		
REMOVAL OF SIGN	EACH						
0075 205-005A	44,137.000	15.56000	686,771.72	21.50000	948,945.50		
EXCAVATION	CY						



Tabulation of Bids

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Call Order: 4

Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHTWY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(4) WESTERN CONSTRUCTION OF LEWISTON INC		(5) M.A. DEATLEY CONSTRUCTION, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 205-060A	867.000 MG	0.01000	8.67	1.00000	867.00		
WATER FOR DUST ABATEMENT							
0085 205-071A	4,400.000 CY	56.34000	247,896.00	21.50000	94,600.00		
EXCAVATION AND REPAIR OF SOFT SPOTS							
0090 210-015A	75.000 CY	108.25000	8,118.75	60.00000	4,500.00		
COMPACTING BACKFILL							
0095 212-011A	2,118.000 FT	4.18000	8,853.24	3.75000	7,942.50		
FIBER WATTLE							
0100 212-020A	5,967.000 FT	5.33000	31,804.11	4.00000	23,868.00		
SILT FENCE							



Tabulation of Bids

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Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHTWY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(4) WESTERN CONSTRUCTION OF LEWISTON INC		(5) M.A. DEATLEY CONSTRUCTION, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 212-060A	9.000 EACH	4,396.87000	39,571.83	2,250.00000	20,250.00		
STABILIZED CONST ENTRANCE							
0110 212-095A	29.000 EACH	60.34000	1,749.86	100.00000	2,900.00		
INLET PROTECTION							
0115 212-105A	50,000.000 CA	1.00000	50,000.00	1.00000	50,000.00		
WATER POLLUTION AND EROSION CONTROL							
0120 213-010A	4,227.000 SY	5.09000	21,515.43	6.25000	26,418.75		
TOPSOIL							
0125 301-005A	163,993.000 TON	17.67000	2,897,756.31	12.00000	1,967,916.00		
GRANULAR SUBBASE							



Tabulation of Bids

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Counties: Nez Perce

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Call Order: 4

Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHTWY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(4) WESTERN CONSTRUCTION OF LEWISTON INC		(5) M.A. DEATLEY CONSTRUCTION, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 303-022A	26,527.000	6.52000	172,956.04	15.50000	411,168.50		
3/4" AGGR TY B FOR BASE	TON						
0135 401-020A	4,848.000	4.54000	22,009.92	4.00000	19,392.00		
CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL						
0140 403-300A	53,576.000	4.08000	218,590.08	3.60000	192,873.60		
CHIP SEAL WARRANTY	SY						
0145 405-240A	870.000	22.68000	19,731.60	20.00000	17,400.00		
MISC PAV	SY						
0150 405-245A	1.000	2,835.35000	2,835.35	2,500.00000	2,500.00		
APPROACH	EACH						



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District(s): D2 Design/Construction A Curtis Arnzen, D2 Design/Construction B Jesse Webb

Call Order: 4

Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHT'WY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(4) WESTERN CONSTRUCTION OF LEWISTON INC		(5) M.A. DEATLEY CONSTRUCTION, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 405-410A	1,919.000 SUPERPAVE HMA PAV CL SP-T TON	122.49000	235,058.31	108.00000	207,252.00		
0160 405-455A	18,259.000 SUPERPAVE HMA PAV INCL TON ASPH&ADD CL SP-5	115.68000	2,112,201.12	102.00000	1,862,418.00		
0165 409-015A	3,405.000 CONC PAV 0.75' SY	204.15000	695,130.75	205.00000	698,025.00		
0170 431-005A	8,437.000 COLD MILLING SY	4.55000	38,388.35	2.55000	21,514.35		
0175 502-055A	28.000 CONC CL 30 F CY	962.00000	26,936.00	815.00000	22,820.00		



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Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHTWY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(4) WESTERN CONSTRUCTION OF LEWISTON INC		(5) M.A. DEATLEY CONSTRUCTION, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 502-140A	79.300	1,091.74000	86,574.98	950.00000	75,335.00		
CONC CL 40-A SCH NO. 1	CY						
0185 502-310A	134.300	1,369.41000	183,911.76	1,200.00000	161,160.00		
CONC CL 40 AF SCH NO. 2	CY						
0190 502-385A	909.000	1,134.14000	1,030,933.26	1,000.00000	909,000.00		
PRESTR DECK BULB TEE GIRDER 55"	FT						
0195 502-430A	143.900	387.82000	55,807.30	335.00000	48,206.50		
CONC PARAPET	FT						
0200 502-435A	147.800	631.45000	93,328.31	585.00000	86,463.00		
APPROACH SLAB	SY						



Tabulation of Bids

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Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHTWY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(4) WESTERN CONSTRUCTION OF LEWISTON INC		(5) M.A. DEATLEY CONSTRUCTION, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0205 503-005A	1,195.000 LB	0.00000	0.00	2.10000	2,509.50		
METAL REINF							
0210 503-010A	24,164.000 LB	4.54000	109,704.56	4.00000	96,656.00		
METAL REINF SCH NO. 1							
0215 503-015A	4,189.000 LB	4.82000	20,190.98	4.25000	17,803.25		
METAL REINF SCH NO. 2							
0220 503-020A	13,014.000 LB	6.52000	84,851.28	5.75000	74,830.50		
EPOXY COATED METAL REINF							
0225 504-040A	225.000 FT	623.78000	140,350.50	550.00000	123,750.00		
COMB PED/BICYCLE & TRAF RAILING							



Tabulation of Bids

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Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHTWY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(4) WESTERN CONSTRUCTION OF LEWISTON INC		(5) M.A. DEATLEY CONSTRUCTION, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 505-045A	640.000 FT	137.87000	88,236.80	120.00000	76,800.00		
PROV&DRIV STEEL H PILE (14 X 117)							
0235 505-197A	120.000 FT	134.21000	16,105.20	110.00000	13,200.00		
PROV&DRIV TEST PILE (HP-14 x 117)							
0240 505-205A	18.000 EACH	459.96000	8,279.28	350.00000	6,300.00		
PROV&INST 14" DIA PILE SHOES OR TIPS							
0245 505-215A	36.000 EACH	32.64000	1,175.04	1.00000	36.00		
SPLICE STEEL PILE BEFORE DRIVING							



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Project(s): A023(090)/KN23090

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Contract Description: US-95, AHTWY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(4) WESTERN CONSTRUCTION OF LEWISTON INC		(5) M.A. DEATLEY CONSTRUCTION, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 505-215B	18.000	64.14000	1,154.52	1.00000	18.00		
SPLICE STEEL PILE DURING DRIVING	EACH						
0255 521-005A	2.000	4,536.57000	9,073.14	4,000.00000	8,000.00		
DYNAMIC PILE TESTING	EA						
0260 521-010A	2.000	1,134.14000	2,268.28	1,000.00000	2,000.00		
CAPWAP ANALYSIS	EA						
0265 551-005A	671.000	168.19000	112,855.49	148.50000	99,643.50		
PREPARED & PLACED PPC OVERLAY	SY						
0270 551-010A	16.300	4,512.75000	73,557.83	4,000.00000	65,200.00		
PPC OVERLAY MATERIAL	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0275 566-005A	126.000	113.41000	14,289.66	100.00000	12,600.00		
COMPRESSION EXPANSION JOINT	FT						
0280 575-005A	127.400	453.66000	57,796.28	400.00000	50,960.00		
TEXTURED CONCRETE SURFACE	SY						
0285 576-005A	630.000	10.21000	6,432.30	9.00000	5,670.00		
(GFRP) REINFORCEMENT	FT						
0290 577-005A	273.000	109.02000	29,762.46	150.00000	40,950.00		
PILE SLEEVES	FT						
0295 584-005A	(1.000)	0.00000	0.00	500.00000	500.00		
TEMPORARY SHORING	LS						



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0300 586-005A	(1.000)	204,746.33000	204,746.33	75,000.00000	75,000.00		
UTILITY CONDUIT	L S						
0305 602-025A	90.000	146.76000	13,208.40	100.00000	9,000.00		
12" PIPE CULV	FT						
0310 602-045A	138.000	173.45000	23,936.10	150.00000	20,700.00		
24" PIPE CULV	FT						
0315 602-065A	163.000	232.63000	37,918.69	200.00000	32,600.00		
36" PIPE CULV	FT						
0320 602-085A	140.000	286.08000	40,051.20	270.00000	37,800.00		
48" PIPE CULV	FT						



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Line No / Item ID Item Description		(4) WESTERN CONSTRUCTION OF LEWISTON INC		(5) M.A. DEATLEY CONSTRUCTION, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0325 605-025A	1,216.000 12" STORM SEWER PIPE FT	56.37000	68,545.92	85.00000	103,360.00		
0330 605-035A	1,221.000 18" STORM SEWER PIPE FT	71.47000	87,264.87	105.00000	128,205.00		
0335 605-045A	242.000 24" STORM SEWER PIPE FT	112.43000	27,208.06	135.00000	32,670.00		
0340 605-065A	271.000 36" STORM SEWER PIPE FT	170.83000	46,294.93	180.00000	48,780.00		
0345 605-455A	17.000 MANHOLE TY A EACH	4,758.53000	80,895.01	6,000.00000	102,000.00		



Tabulation of Bids

Proposal ID: 23090220223

Counties: Nez Perce

Letting Date: January 10, 2023

District(s): D2 Design/Construction A Curtis Arnzen, D2 Design/Construction B Jesse Webb

Call Order: 4

Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHTWY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(4) WESTERN CONSTRUCTION OF LEWISTON INC		(5) M.A. DEATLEY CONSTRUCTION, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0350 605-467A	2.000	8,684.41000	17,368.82	6,600.00000	13,200.00		
MANHOLE TY D	EACH						
0355 605-610A	5.000	4,492.95000	22,464.75	6,250.00000	31,250.00		
INLET TY 2	EACH						
0360 605-615A	13.000	3,698.81000	48,084.53	6,000.00000	78,000.00		
INLET TY 3	EACH						
0365 605-630A	7.000	6,948.61000	48,640.27	8,000.00000	56,000.00		
INLET TY 8	EACH						
0370 606-010A	3,183.000	20.22000	64,360.26	38.50000	122,545.50		
6" PIPE UNDERDRAIN	FT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0375 608-025A	7.000	360.26000	2,521.82	340.00000	2,380.00		
12" APRON FOR PIPE	EACH						
0380 608-035A	2.000	916.80000	1,833.60	425.00000	850.00		
18" APRON FOR PIPE	EACH						
0385 608-045A	1.000	1,639.45000	1,639.45	800.00000	800.00		
24" APRON FOR PIPE	EACH						
0390 608-065A	3.000	2,553.67000	7,661.01	1,400.00000	4,200.00		
36" APRON FOR PIPE	EACH						
0395 610-010A	516.000	9.83000	5,072.28	9.75000	5,031.00		
FENCE TY 1 A	FT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0400 610-030A	232.000 FT	42.76000	9,920.32	17.35000	4,025.20		
FENCE TY 3 B							
0405 610-101A	6.000 EACH	850.61000	5,103.66	1,475.00000	8,850.00		
GATE TY 1A							
0410 610-250A	7.000 EACH	907.31000	6,351.17	1.00000	7.00		
BRACES							
0415 611-010A	1.000 EACH	19,597.29000	19,597.29	30,000.00000	30,000.00		
CATTLE GUARD TY A							
0420 612-005D	3,492.000 FT	24.95000	87,125.40	25.00000	87,300.00		
W-BEAM GUARDRAIL							



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Contract Description: US-95, AHTWY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(4) WESTERN CONSTRUCTION OF LEWISTON INC		(5) M.A. DEATLEY CONSTRUCTION, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0425 612-080A	1.000 EACH	2,041.45000	2,041.45	2,900.00000	2,900.00		
GUARDRAIL TERMINAL TY 7							
0430 612-085A	1.000 EACH	2,268.28000	2,268.28	2,900.00000	2,900.00		
GUARDRAIL TERMINAL TY 8							
0435 612-115C	13.000 EACH	3,345.72000	43,494.36	2,900.00000	37,700.00		
GUARDRAIL TERMINAL, TANGENT							
0440 612-120B	12.000 EACH	3,572.55000	42,870.60	2,900.00000	34,800.00		
GUARDRAIL TRANSITION, HIGH SPEED							
0445 612-150A	7,364.000 FT	136.10000	1,002,240.40	130.00000	957,320.00		
CONCRETE BARRIER							



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Line No / Item ID Item Description		(4) WESTERN CONSTRUCTION OF LEWISTON INC		(5) M.A. DEATLEY CONSTRUCTION, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0450 612-156A	2.000 EACH	3,969.50000	7,939.00	2,000.00000	4,000.00		
CONCRETE TERMINAL TY B							
0455 614-015A	572.000 SY	77.12000	44,112.64	80.00000	45,760.00		
SIDEWALK							
0460 614-020A	232.000 SY	93.57000	21,708.24	95.00000	22,040.00		
DRIVEWAY							
0465 614-025A	35.000 SY	187.13000	6,549.55	175.00000	6,125.00		
CURB RAMP							
0470 615-256A	165.000 FT	86.19000	14,221.35	80.00000	13,200.00		
CURB TYPE 1							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0475 615-257A	96.000	86.19000	8,274.24	80.00000	7,680.00		
CURB TYPE 2	FT						
0480 615-331A	39.000	119.09000	4,644.51	110.00000	4,290.00		
GUTTER TYPE 1 -MODIFIED	FT						
0485 615-492A	1,461.000	47.63000	69,587.43	45.00000	65,745.00		
CURB & GUTTER TYPE 2	FT						
0490 615-494A	116.000	161.05000	18,681.80	145.00000	16,820.00		
CURB & GUTTER TYPE 4 - MODIFIED	FT						
0495 616-010A	339.000	35.07000	11,888.73	31.50000	10,678.50		
SIGNS TY B	SF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0500 616-015A	437.000	43.04000	18,808.48	41.00000	17,917.00		
SIGNS TY C	SF						
0505 616-035A	246.000	20.24000	4,979.04	6.00000	1,476.00		
SIGN BRACKETS & BRACE ANGLES	LB						
0510 616-045A	2,834.000	13.05000	36,983.70	7.00000	19,838.00		
BRKAWY STL SIGN POST TY B	LB						
0515 616-050A	574.000	3.95000	2,267.30	3.75000	2,152.50		
BRKAWY STL SIGN POST TY E	LB						
0520 616-065A	29.000	2,599.45000	75,384.05	2,650.00000	76,850.00		
BRKAWY STL SIGN POST INST TY B	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0525 616-070A	14.000	309.62000	4,334.68	320.00000	4,480.00		
BRKAWY STL SIGN POST INST TY E	EACH						
0530 616-080A	1.000	226.83000	226.83	1.00000	1.00		
REINSTALL SIGNS	EACH						
0535 617-005A	15.000	54.44000	816.60	40.00000	600.00		
DELINEATOR TY 1	EACH						
0540 617-010A	49.000	57.84000	2,834.16	40.00000	1,960.00		
DELINEATOR TY 2	EACH						
0545 617-045A	50.000	18.15000	907.50	33.00000	1,650.00		
DELINEATOR TY 9	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0550 619-010A	(1.000)	562,174.79000	562,174.79	475,000.00000	475,000.00		
ILLUMINATION TY 2	L S						
0555 621-005A	4.600	3,058.28000	14,068.09	1,000.00000	4,600.00		
SEED BED PREPARATION	ACRE						
0560 621-010A	4.600	652.37000	3,000.90	600.00000	2,760.00		
SEEDING	ACRE						
0565 621-015A	4.600	2,269.68000	10,440.53	2,000.00000	9,200.00		
MULCHING	ACRE						
0570 621-025A	9.190	519.61000	4,775.22	425.00000	3,905.75		
MULCH ANCHORING (TACKIFIER)	ACRE						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0575 621-035A	4.600	781.59000	3,595.31	655.00000	3,013.00		
FERTILIZING	ACRE						
0580 621-045A	5,166.800	0.00000	0.00	0.01000	51.67		
WATERING	AU						
0585 624-005A	94.000	109.78000	10,319.32	95.00000	8,930.00		
LOOSE RIPRAP	CY						
0590 626-010A	1,690.000	17.01000	28,746.90	15.00000	25,350.00		
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0595 626-040A	16.000	90.73000	1,451.68	80.00000	1,280.00		
BARRICADE TY 3	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0600 626-050A	105.000 EACH	62.38000	6,549.90	55.00000	5,775.00		
DRUMS							
0605 626-066A	8,000.000 HR	1.64000	13,120.00	1.45000	11,600.00		
ARROW BOARD TY A							
0610 626-092A	60,000.000 FT	1.25000	75,000.00	1.10000	66,000.00		
TEMPORARY PAVEMENT MARKING TAPE							
0615 626-093A	60,000.000 FT	0.28000	16,800.00	0.40000	24,000.00		
TEMP PAV MARKING - WATERBORNE							
0620 626-105A	2,000.000 HR	58.98000	117,960.00	52.00000	104,000.00		
TRAF CNTL MAINTENANCE							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0625 626-113A	(1.000)	17,012.13000	17,012.13	50,000.00000	50,000.00		
FLOOD LIGHTS	LS						
0630 626-115B	950.000	55.57000	52,791.50	50.00000	47,500.00		
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0635 626-116A	8,120.000	61.24000	497,268.80	54.00000	438,480.00		
TEMP CONCRETE BARRIER	FT						
0640 626-117A	19,710.000	15.88000	312,994.80	12.00000	236,520.00		
R&R TEMP CONCRETE BARRIER	FT						
0645 626-118A	6.000	5,557.30000	33,343.80	5,000.00000	30,000.00		
TEMP CRASH CUSHION	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0650 626-120A	2,000.000	54.44000	108,880.00	48.00000	96,000.00		
FLAGGER CONTROL	HR						
0655 626-121A	11.000	2,041.46000	22,456.06	1,000.00000	11,000.00		
R&R TEMP CRASH CUSHION	EACH						
0660 626-135A	365.000	20.41000	7,449.65	18.00000	6,570.00		
WEIGHTED BASE TUBULAR MARKERS	EACH						
0665 630-020B	232.000	10.92000	2,533.44	12.50000	2,900.00		
PAV MKG - PREFORMED THERMOPLASTIC	SF						
0670 630-025A	172,978.000	0.14000	24,216.92	0.16000	27,676.48		
LONGITUDINAL PAV MKG- WATERBORNE	FT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0675 631-010A	1.870	3,941.14000	7,369.93	5,000.00000	9,350.00		
RUMBLE STRIPS	MILE						
0680 640-010A	177.000	10.02000	1,773.54	4.00000	708.00		
RIPRAP/EROSION CONT GEOTEXTILE	SY						
0685 640-015A	39,155.000	3.17000	124,121.35	2.20000	86,141.00		
SUBGRADE SEPARATION GEOTEXTILE	SY						
0690 645-010A	(1.000)	88,481.20000	88,481.20	75,000.00000	75,000.00		
C3 FIELD LAB -AGGREGATE, SOILS AND SUPERPAVE SP-T AND SP-5	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0695 650-070A	1.000 EACH	4,917.64000	4,917.64	15,000.00000	15,000.00		
TIME-LAPSE CAMERA							
0700 650-070B	16.000 MO	452.52000	7,240.32	500.00000	8,000.00		
TIME-LAPSE CAMERA SERVICE							
0705 675-005A	(1.000) LS	67,141.19000	67,141.19	225,000.00000	225,000.00		
SURVEY							
0710 675-010A	15,000.000 CA	1.00000	15,000.00	1.00000	15,000.00		
DIRECTED SURVEYING OFFICE COMPUTATIONS							
0715 675-015A	15,000.000 CA	1.00000	15,000.00	1.00000	15,000.00		
DIRECTED SURVEYING CREW							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0720 677-005A	(1.000)	24,571.26000	24,571.26	5,000.00000	5,000.00		
RECORD DRAWINGS	L S						
0725 S501-17A	48,979.000	145.31000	7,117,138.49	175.00000	8,571,325.00		
MSE RETAINING WALL	SF						
0730 S501-18A	3,619.000	327.18000	1,184,064.42	180.00000	651,420.00		
COPING FOR MSE WALL	FT						
0735 S501-30A	117.200	968.87000	113,551.56	825.00000	96,690.00		
SP BRIDGE , PROTECTIVE FENCE FOR COMBINATION RAIL	FT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0740 S501-40A	11.700 CY	22,682.84000	265,389.23	20,000.00000	234,000.00		
SP BRIDGE , UHPC (ULTRA HIGH PERFORMANCE FIBER REINF CONC)							
0745 S620-05A	25,000.000 CA	1.00000	25,000.00	1.00000	25,000.00		
LANDSCAPING - WEED CONTROL							
0750 S900-50A	50,000.000 CA	1.00000	50,000.00	1.00000	50,000.00		
CONTINGENCY AMOUNT - MISCELLANEOUS WORK							
0755 S901-05A	1.000 EACH	6,804.85000	6,804.85	4,000.00000	4,000.00		
SP -CORRAL GATE							



Tabulation of Bids

Proposal ID: 23090220223

Counties: Nez Perce

Letting Date: January 10, 2023

District(s): D2 Design/Construction A Curtis Arnzen, D2 Design/Construction B Jesse Webb

Call Order: 4

Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHTWY INTERCHANGE AND PLAZA

Line No / Item ID Item Description		(4) WESTERN CONSTRUCTION OF LEWISTON INC		(5) M.A. DEATLEY CONSTRUCTION, 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 A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0760 S901-05B	5.000 EACH	2,764.83000	13,824.15	5,000.00000	25,000.00		
SP -RV STALL DECOMMISSIONING							
0765 S901-05C	5.000 EACH	818.85000	4,094.25	1,500.00000	7,500.00		
SP -REMOVE AND RESET MONUMENT							
0770 S904-05A	(1.000) LS	22,682.83000	22,682.83	30,000.00000	30,000.00		
SP -AGGREGATE QUALITY PRODUCTION TESTING							
0775 S904-05B	(1.000) LS	29,283.54000	29,283.54	20,000.00000	20,000.00		
SP -SETTLEMENT MONITORING							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0780 S904-05C	(1.000)	7,692.82000	7,692.82	3,000.00000	3,000.00		
SP -U.S.A.C.E. UPPER GOOSE PASTURE GATE	LS						
0785 S911-05A	136.000	704.65000	95,832.40	775.00000	105,400.00		
SP -48" STEEL PIPE CASING	FT						
0790 S911-05B	1,064.000	124.76000	132,744.64	30.00000	31,920.00		
SP -4" UTILITY CONDUIT	FT						
0795 S911-05C	142.000	128.61000	18,262.62	120.00000	17,040.00		
SP -CORRAL FENCE	FT						
0800 S911-05D	3,634.000	72.90000	264,918.60	65.00000	236,210.00		
SP -MSE WALL FALL PROTECTION FENCE	FT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A023(090	Cat Alt Set:		Cat Alt Member:		LCC:	
0805 S912-05A	4,735.000	9.81000	46,450.35	13.50000	63,922.50		
SP -DECORATIVE ROCK WITH FABRIC	SY						
0810 S916-05A	300.000	1,049.08000	314,724.00	925.00000	277,500.00		
SP -TRAFFIC CONTROL SUPERVISOR	DAY						
0815 Z629-05A	(1.000)	2,630,000.00000	2,630,000.00	3,419,375.00000	3,419,375.00		
MOBILIZATION	LS						
Section Totals:			\$27,024,913.44		\$27,294,522.94		
Life Cycle Costs:							
Section Total with LCC:			\$27,024,913.44		\$27,294,522.94		
Contract Item Totals			\$27,024,913.44		\$27,294,522.94		
Contract Time Totals							



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Call Order: 4

Project(s): A023(090)/KN23090

Contract Time: 11/13/24 COMPLETION DATE

Contract Description: US-95, AHT'WY INTERCHANGE AND PLAZA

Contract Life Cycle Costs Totals	\$0.00	\$0.00
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Contract Grand Totals	\$27,024,913.44	\$27,294,522.94
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() indicates item is bid as Lump Sum