



Tabulation of Bids

Proposal ID: 23355220329

Counties: Lewis

Letting Date: May 10, 2022

District(s): D2 Design/Construction B Bob Schumacher

Call Order: 1

Project(s): A023(355)

Contract Time: 40 WORKING DAYS

Contract Description: CRAIGMONT BUSINESS LOOP, LEWIS COUNTY

Line No / Item ID Item Description		(1) POE ASPHALT PAVING, INC.		(2) VALLEY PAVING & ASPHALT, INC		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
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(355	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 203-125A	(1.000)	3,300.00000	3,300.00	4,230.00000	4,230.00	1,000.00000	1,000.00
REMOVAL OF MISCELLANEOUS ITEMS	LS						
0010 212-105A	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
WATER AND POLLUTION	CA						
0015 303-022A	175.000	38.00000	6,650.00	30.00000	5,250.00	62.00000	10,850.00
3/4" AGGREGATE TYPE B FOR BASE	TON						
0020 401-020A	4,500.000	2.00000	9,000.00	4.66000	20,970.00	10.00000	45,000.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0025 405-245A	28.000	250.00000	7,000.00	2,625.00000	73,500.00	3,500.00000	98,000.00
APPROACH	EACH						



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0030 405-260A	320.000 WEDGE MILLING SY	4.20000	1,344.00	18.75000	6,000.00	34.00000	10,880.00
0035 405-435A	10,500.000 SUPERPAVE HMA PAVEMENT TON INCLUDING ASPHALT & ADDITIVES CLASS SP-3	111.00000	1,165,500.00	66.44000	697,620.00	125.00000	1,312,500.00
0040 431-005A	43,000.000 COLD MILLING SY	4.50000	193,500.00	2.95000	126,850.00	5.00000	215,000.00
0045 602-025A	197.000 12" PIPE CULVERT FT	180.00000	35,460.00	88.00000	17,336.00	300.00000	59,100.00
0050 602-045A	60.000 24" PIPE CULVERT FT	230.00000	13,800.00	130.00000	7,800.00	425.00000	25,500.00



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0055 605-635A	16.000	975.00000	15,600.00	1,500.00000	24,000.00	1,365.00000	21,840.00
ADJUST MANHOLE COVERS	EACH						
0060 605-640A	8.000	750.00000	6,000.00	1,500.00000	12,000.00	800.00000	6,400.00
ADJUST VALVE COVERS	EACH						
0065 609-025A	1.000	5,500.00000	5,500.00	7,000.00000	7,000.00	13,000.00000	13,000.00
MINOR STR 24" PRECAST CONC. HEADWALL	EACH						
0070 630-005A	374.400	2.35000	879.84	2.25000	842.40	3.00000	1,123.20
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE	SF						



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SECTION: 0001	(WORK BY CONTRACT A023(355	Cat Alt Set:		Cat Alt Member:		LCC:	
0075 630-025A	80,000.000 LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT	0.13000	10,400.00	0.12000	9,600.00	0.15000	12,000.00
0080 676-005A	40,000.000 RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE FT	0.18000	7,200.00	0.20000	8,000.00	0.20000	8,000.00
0085 676-010A	374.400 RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE SF	4.15000	1,553.76	4.01000	1,501.34	5.00000	1,872.00
0090 S900-50A	25,000.000 CONTINGENCY AMOUNT DIRECTED TRAFFIC CONTROL CA	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00



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SECTION: 0001	(WORK BY CONTRACT A023(355	Cat Alt Set:		Cat Alt Member:		LCC:	
0095 S901-05A	18.000	8,000.00000	144,000.00	7,100.00000	127,800.00	11,000.00000	198,000.00
SP CURB RAMP (ADA RAMPS)	EACH						
0100 S901-05B	8.000	1,400.00000	11,200.00	2,000.00000	16,000.00	1,200.00000	9,600.00
SP ADJUST MONUMENT CASING	EACH						
0105 S901-05C	5.000	3,100.00000	15,500.00	1,200.00000	6,000.00	1,800.00000	9,000.00
SP CULVERT CLEANING	EACH						
0110 S904-05A	(1.000)	155,000.00000	155,000.00	175,000.00000	175,000.00	200,000.00000	200,000.00
SP TEMPORARY TRAFFIC CONTROL	LS						
0115 S912-05A	7,300.000	2.75000	20,075.00	5.00000	36,500.00	2.50000	18,250.00
SP CURB REVEAL MILLING	SY						



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0120 S912-05B	1,664.400	105.00000	174,762.00	77.85000	129,573.54	120.00000	199,728.00
SP SOFT SPOT REPAIR	SY						
0125 S912-05C	1,013.000	150.00000	151,950.00	94.67000	95,900.71	200.00000	202,600.00
SP HMA CRACK REPAIR	SY						
0130 S916-05A	40.000	700.00000	28,000.00	850.00000	34,000.00	1,000.00000	40,000.00
SP TRAFFIC CONTROL SUPERVISOR	DAY						
0135 Z629-05A	(1.000)	245,000.00000	245,000.00	798,170.00000	798,170.00	295,000.00000	295,000.00
MOBILIZATION	LS						
Section Totals:			\$2,478,174.60		\$2,491,443.99		\$3,064,243.20
Life Cycle Costs:							
Section Total with LCC:			\$2,478,174.60		\$2,491,443.99		\$3,064,243.20
Contract Item Totals			\$2,478,174.60		\$2,491,443.99		\$3,064,243.20



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Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,478,174.60	\$2,491,443.99	3,064,243.20

() indicates item is bid as Lump Sum