



Tabulation of Bids

Proposal ID: 23934230216

Counties: Benewah

Letting Date: April 18, 2023

District(s): D1 Design Construction B Justin Wuest

Call Order: 3

Project(s):

Contract Time: 65 WORKING DAYS

Contract Description: SH-5, PEEDEE CR RD TO BENEWAH CR RD. BENEWAH CO

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) POE ASPHALT PAVING, INC.		(3) INTERSTATE CONCRETE & ASPHALT CO.	
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(934	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 107-019A	15,000.000 SURVEY MONUMENT PRESERVATION CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
0010 203-125A	(1.000) REMOVAL OF MISCELLANEOUS ITEMS L S Delineators	2,200.00000	2,200.00	2,225.00000	2,225.00	2,501.80000	2,501.80
0015 212-105A	20,000.000 WATER AND POLLUTION CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0020 308-005A	107,947.000 CEMENT RECYCLED ASPHALT BASE STABILIZATION SY	3.00000	323,841.00	2.25000	242,880.75	3.15000	340,033.05
0025 308-010A	1,295.000 PORTLAND CEMENT TON	270.00000	349,650.00	275.00000	356,125.00	306.45000	396,852.75



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0055 617-010A	350.000 EACH	55.00000	19,250.00	55.60000	19,460.00	62.55000	21,892.50
0060 617-020A	50.000 EACH	60.00000	3,000.00	61.15000	3,057.50	68.80000	3,440.00
0065 626-100B	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0070 631-010A	5.500 MILE	3,500.00000	19,250.00	3,550.00000	19,525.00	2,260.20000	12,431.10
0075 675-005A	(1.000) LS	60,000.00000	60,000.00	66,667.00000	66,667.00	44,232.25000	44,232.25



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SECTION: 0001	(Work by Contract A023(934	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 676-005A	209,192.000 FT RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE	0.40000	83,676.80	0.20000	41,838.40	0.45000	94,136.40
0085 S901-05P	19.000 EACH SP SP RESHAPE APPROACH	1,000.00000	19,000.00	7,500.00000	142,500.00	1,338.45000	25,430.55
0090 S904-05A	(1.000) LS SP TEMPORARY TRAFFIC CONTROL	468,000.00000	468,000.00	364,300.00000	364,300.00	314,554.30000	314,554.30
0095 S911-05E	60,720.000 FT SP PAVEMENT JOINT ADHESIVE	1.68000	102,009.60	0.70000	42,504.00	0.85000	51,612.00
0100 S912-05B	3,600.000 SY SP SP SOFT SPOT REPAIR	83.00000	298,800.00	80.00000	288,000.00	135.80000	488,880.00



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0105 Z629-05A	(1.000)	574,792.05000	574,792.05	726,000.00000	726,000.00	711,888.00000	711,888.00
MOBILIZATION	LS						
Section Totals:			\$5,749,000.00		\$6,218,590.40		\$6,798,308.90
Life Cycle Costs:							
Section Total with LCC:			\$5,749,000.00		\$6,218,590.40		\$6,798,308.90
Contract Item Totals			\$5,749,000.00		\$6,218,590.40		\$6,798,308.90
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,749,000.00		\$6,218,590.40		6,798,308.90

() indicates item is bid as Lump Sum