



Tabulation of Bids

Proposal ID: 13443250724

Counties: Nez Perce

Letting Date: February 10, 2026

District(s): LHTAC Jayme Coonce

Call Order: 2

Project(s): A013(443)

Contract Time: 120 WORKING DAYS

Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID Item Description		(1) LaRIVIERE, INC		(2) Moreno & Nelson Construction Corp.		(3) WESTERN CONSTRUCTION OF LEWISTON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 107-019A	30,000.000 CA	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
	SURVEY MONUMENT PRESERVATION						
0010 201-005A	2.500 ACRE	5,107.00000	12,767.50	25,000.00000	62,500.00	2,429.92000	6,074.80
	CLEARING & GRUBBING						
0015 202-005A	5.000 EACH	864.00000	4,320.00	1,000.00000	5,000.00	1,943.94000	9,719.70
	SELECTIVE REMOVAL OF TREES INCLUDING STUMPS						
0020 203-002A	1.000 EACH	1,034.00000	1,034.00	5,170.00000	5,170.00	3,496.90000	3,496.90
	REMOVAL OF OBSTRUCTIONS (TRAFFIC CABINET)						
0025 203-003A	857.000 FT	10.00000	8,570.00	50.00000	42,850.00	16.22000	13,900.54
	REMOVAL OF OBSTRUCTIONS (PIPE)						



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0030	203-006A REMOVAL OF SIGN EACH	135.00000	1,755.00	100.00000	1,300.00	170.76000	2,219.88
0035	203-060A REMOVAL OF CONCRETE SIDEWALK SY	14.00000	1,274.00	11.00000	1,001.00	25.96000	2,362.36
0040	203-070A REMOVAL OF CURB & GUTTER FT	7.50000	2,752.50	5.00000	1,835.00	5.61000	2,058.87
0045	203-075A REMOVAL OF FENCE FT	5.50000	764.50	5.00000	695.00	6.17000	857.63
0050	203-090A REMOVAL OF INLET EACH	373.00000	2,611.00	350.00000	2,450.00	1,000.00000	7,000.00



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0055 203-095A	3.000 REMOVAL OF MANHOLE EACH	399.00000	1,197.00	750.00000	2,250.00	1,200.00000	3,600.00
0060 205-005A	3,089.000 EXCAVATION CY	23.00000	71,047.00	25.00000	77,225.00	20.00000	61,780.00
0065 205-030A	3,769.000 BORROW CY	30.00000	113,070.00	25.00000	94,225.00	30.10000	113,446.90
0070 205-060A	650.000 WATER FOR DUST ABATEMENT MG	32.00000	20,800.00	1.00000	650.00	41.84000	27,196.00
0075 205-095A	10,000.000 SOFT SPOT REPAIR CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00



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0080	210-010A STRUCTURE EXCAVATION SCHEDULE NO. 2 CY	6.00000	312.00	22.00000	1,144.00	100.00000	5,200.00
0085	210-015A COMPACTING BACKFILL CY	18.00000	630.00	111.00000	3,885.00	68.09000	2,383.15
0090	212-011A FIBER WATTLE FT	3.50000	7,217.00	8.00000	16,496.00	3.73000	7,691.26
0095	212-020A SILT FENCE FT	3.00000	4,647.00	8.00000	12,392.00	3.38000	5,235.62
0100	212-060A STABILIZED CONSTRUCTION ENTRANCE EACH	1,855.00000	5,565.00	9,000.00000	27,000.00	3,976.13000	11,928.39



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0105 212-095A	34.000 EACH	214.00000	7,276.00	85.00000	2,890.00	28.29000	961.86
INLET PROTECTION							
0110 212-105A	3,000.000 CA	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
WATER AND POLLUTION							
0115 213-005A	1,261.000 CY	4.50000	5,674.50	60.25000	75,975.25	39.47000	49,771.67
TOPSOIL							
0120 301-010A	35.000 CY	61.00000	2,135.00	68.00000	2,380.00	113.05000	3,956.75
GRANULAR SUBBASE							
0125 303-022A	10,680.000 TON	25.00000	267,000.00	30.00000	320,400.00	18.33000	195,764.40
3/4" AGGREGATE TYPE B FOR BASE							



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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	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	303-052A 3/4" AGGREGATE TYPE B FOR BASE	10.000 CY	57.00000 570.00	145.00000 1,450.00	114.58000 1,145.80		
0135	401-020A CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	540.000 GAL	2.50000 1,350.00	2.00000 1,080.00	15.94000 8,607.60		
0140	405-240A MISCELLANEOUS PAVEMENT	430.000 SY	9.50000 4,085.00	8.00000 3,440.00	20.49000 8,810.70		
0145	405-245A APPROACH	18.000 EACH	233.00000 4,194.00	655.00000 11,790.00	1,821.44000 32,785.92		



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SECTION: 0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	405-435A 4,890.000 SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 (NMAS 1/2", PG 70-28) TON	166.00000	811,740.00	143.00000	699,270.00	130.00000	635,700.00
0155	411-005A 45.000 URBAN CONCRETE PAVEMENT (8" THICKNESS) SY	121.00000	5,445.00	210.00000	9,450.00	398.44000	17,929.80
0160	502-025A 21.600 CONCRETE CLASS 40-A CY	592.00000	12,787.20	1,300.00000	28,080.00	796.88000	17,212.61
0165	502-430A 52.000 CONCRETE PARAPET (42" SINGLE SLOPE) FT	236.00000	12,272.00	390.00000	20,280.00	512.28000	26,638.56



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0170	503-005A METAL REINFORCEMENT LB	2,962.000	3.50000 10,367.00	2.00000	5,924.00	2.85000	8,441.70
0175	503-020A EPOXY COATED METAL REINFORCEMENT LB	675.000	6.00000 4,050.00	3.25000	2,193.75	4.55000	3,071.25
0180	605-025A 12" STORM SEWER PIPE FT	166.000	94.00000 15,604.00	200.00000	33,200.00	150.00000	24,900.00
0185	605-035A 18" STORM SEWER PIPE FT	2,281.000	99.00000 225,819.00	95.00000	216,695.00	138.00000	314,778.00
0190	605-045A 24" STORM SEWER PIPE FT	1,540.000	137.00000 210,980.00	115.00000	177,100.00	170.00000	261,800.00



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0195 605-455A	15.000 MANHOLE TYPE A EACH	4,565.00000	68,475.00	4,750.00000	71,250.00	6,549.26000	98,238.90
0200 605-465A	3.000 MANHOLE TYPE C EACH	5,734.00000	17,202.00	4,500.00000	13,500.00	6,020.72000	18,062.16
0205 605-467A	3.000 MANHOLE TYPE D EACH	7,761.00000	23,283.00	8,000.00000	24,000.00	8,005.75000	24,017.25
0210 605-605A	26.000 INLET TYPE 1 EACH	5,585.00000	145,210.00	2,050.00000	53,300.00	4,238.93000	110,212.18
0215 605-615A	1.000 INLET TYPE 3 EACH	4,765.00000	4,765.00	1,970.00000	1,970.00	4,104.20000	4,104.20
0220 605-630A	5.000 INLET TYPE 8 EACH	3,429.00000	17,145.00	2,940.00000	14,700.00	4,634.84000	23,174.20



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0225 605-635A	9.000 ADJUST MANHOLE COVERS EACH	1,190.00000	10,710.00	700.00000	6,300.00	486.84000	4,381.56
0230 605-640A	13.000 ADJUST VALVE COVERS EACH	580.00000	7,540.00	350.00000	4,550.00	367.12000	4,772.56
0235 606-115A	1,934.000 URBAN EDGE DRAIN (6") FT	16.00000	30,944.00	9.00000	17,406.00	18.76000	36,281.84
0240 610-035A	112.000 FENCE TYPE 4 (4' W/ TOP RAIL) FT	39.00000	4,368.00	33.30000	3,729.60	37.91000	4,245.92
0245 610-300A	1,527.000 TEMPORARY FENCE (TYPE 4, 8") FT	20.00000	30,540.00	18.00000	27,486.00	19.35000	29,547.45



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0250	612-010A CONCRETE BARRIER TRANSITION	2.000	3,487.00000	6,974.00	5,000.00000	10,000.00	3,415.20000	6,830.40
0255	612-150A PRECAST CONCRETE BARRIER	37.500	105.00000	3,937.50	125.00000	4,687.50	102.46000	3,842.25
0260	612-156A CONCRETE TERMINAL TYPE B	2.000	2,325.00000	4,650.00	1,800.00000	3,600.00	2,276.80000	4,553.60
0265	614-015A SIDEWALK	2,386.000	66.00000	157,476.00	71.00000	169,406.00	85.00000	202,810.00
0270	614-020A DRIVEWAY	697.000	86.00000	59,942.00	95.00000	66,215.00	204.91000	142,822.27



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0275 614-025A	69.000 CURB RAMP SY	146.00000	10,074.00	230.00000	15,870.00	398.44000	27,492.36
0280 615-492A	7,490.000 CURB & GUTTER TYPE 2 FT	23.00000	172,270.00	17.00000	127,330.00	34.15000	255,783.50
0285 616-010A	129.100 SIGN TYPE B-1 SF	26.00000	3,356.60	18.25000	2,356.08	28.46000	3,674.19
0290 616-040G	51.500 STEEL SIGN POST TYPE B-2 FT	346.00000	17,819.00	236.50000	12,179.75	369.98000	19,053.97
0295 616-040J	24.000 STEEL SIGN POST TYPE E-1 FT	113.00000	2,712.00	32.00000	768.00	74.00000	1,776.00
0300 616-040K	128.500 STEEL SIGN POST TYPE E-2 FT	116.00000	14,906.00	40.25000	5,172.13	74.00000	9,509.00



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0305 616-055D	36.000 WOOD SIGN POST TYPE D-4 () FT	68.00000	2,448.00	54.00000	1,944.00	56.92000	2,049.12
0310 616-080A	2.000 REINSTALL SIGN FACE (TYPE E) EACH	207.00000	414.00	166.00000	332.00	28.46000	56.92
0315 616-100A	95.400 SIGN BRACES LB	35.00000	3,339.00	7.00000	667.80	14.23000	1,357.54
0320 618-025A	1.000 STREET MONUMENT EACH	1,395.00000	1,395.00	1,030.00000	1,030.00	1,707.60000	1,707.60
0325 621-001A	1.700 SEED ACRE	1,046.00000	1,778.20	1,650.00000	2,805.00	1,662.06000	2,825.50



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0330 621-005A	1.700 SEED BED PREPARATION ACRE	5,064.00000	8,608.80	6,500.00000	11,050.00	1,592.41000	2,707.10
0335 621-010A	1.700 SEEDING ACRE	872.00000	1,482.40	6,500.00000	11,050.00	853.80000	1,451.46
0340 621-035A	1.700 FERTILIZING ACRE	349.00000	593.30	6,325.00000	10,752.50	2,800.46000	4,760.78
0345 621-060A	1.700 MULCH PLUS TACKIFIER ACRE	777.00000	1,320.90	4,750.00000	8,075.00	2,014.96000	3,425.43
0350 621-075A	473.000 ROLLED EROSION CONTROL PRODUCTS SY	5.50000	2,601.50	11.75000	5,557.75	5.21000	2,464.33



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0355 624-005A	24.000 CY LOOSE RIPRAP (CLASS I)	133.00000	3,192.00	104.00000	2,496.00	214.30000	5,143.20
0360 626-010A	804.000 SF TEMPORARY TRAFFIC CONTROL SIGNS	8.50000	6,834.00	12.00000	9,648.00	8.25000	6,633.00
0365 626-040A	8.000 EACH BARRICADE TYPE 3	87.00000	696.00	78.00000	624.00	85.38000	683.04
0370 626-050A	50.000 EACH DRUMS	13.00000	650.00	36.00000	1,800.00	12.51000	625.50
0375 626-100A	10,000.000 CA MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00



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0380	626-105A TEMPORARY TRAFFIC CONTROL MAINTENANCE HR	49.00000	22,050.00	57.00000	25,650.00	48.01000	21,604.50
0385	626-112B FLOOD LIGHTS DAY	256.00000	32,000.00	210.00000	26,250.00	159.38000	19,922.50
0390	626-120A FLAGGER CONTROL HR	49.00000	49,000.00	50.00000	50,000.00	48.01000	48,010.00
0395	626-135A WEIGHTED BASE TUBULAR MARKERS EACH	9.50000	1,425.00	16.00000	2,400.00	9.10000	1,365.00



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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	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	630-010A TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	675.000 SF	8.50000 5,737.50	6.00000 4,050.00	7.11000 4,799.25		
0405	630-025A LONGITUDINAL PAVEMENT MARKING - WATERBORNE	9,600.000 FT	0.50000 4,800.00	0.90000 8,640.00	1.01000 9,696.00		
0410	634-005A MAILBOX	1.000 EACH	872.00000 872.00	880.00000 880.00	1,423.00000 1,423.00		
0415	640-010A RIPRAP/EROSION CONTROL GEOTEXTILE (TYPE II)	93.000 SY	19.00000 1,767.00	12.00000 1,116.00	2.14000 199.02		



Tabulation of Bids

Proposal ID: 13443250724

Counties: Nez Perce

Letting Date: February 10, 2026

District(s): LHTAC Jayme Coonce

Call Order: 2

Project(s): A013(443)

Contract Time: 120 WORKING DAYS

Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID Item Description		(1) LaRIVIERE, INC		(2) Moreno & Nelson Construction Corp.		(3) WESTERN CONSTRUCTION OF LEWISTON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	656-070A (1.000) ADDITIONAL ELECTRICAL ITEMS LS	35,551.00000	35,551.00	15,520.00000	15,520.00	34,814.54000	34,814.54
0425	675-005A (1.000) SURVEY LS	42,431.00000	42,431.00	46,560.00000	46,560.00	20,000.00000	20,000.00
0430	675-010A 5,000.000 DIRECTED SURVEYING CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0435	S501-15A 605.000 RETAINING WALL SF	80.00000	48,400.00	74.00000	44,770.00	90.00000	54,450.00
0440	S900-50A 20,000.000 CONTINGENCY AMOUNT MISCELLANEOUS WORK CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00



Tabulation of Bids

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Contract Time: 120 WORKING DAYS

Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID Item Description		(1) LaRIVIERE, INC		(2) Moreno & Nelson Construction Corp.		(3) WESTERN CONSTRUCTION OF LEWISTON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0445 S901-05A	1.000 EACH	1,744.00000	1,744.00	8,280.00000	8,280.00	4,442.37000	4,442.37
SP REMOVE & RESET SIGN (CITY PARK SIGN)							
0450 S901-05B	1.000 EACH	8,829.00000	8,829.00	20,130.00000	20,130.00	8,646.15000	8,646.15
SP REMOVE & RESET LUMINAIRE POLE AND JUNCTION BOX							
0455 S901-05C	3.000 EACH	3,202.00000	9,606.00	1,140.00000	3,420.00	3,936.02000	11,808.06
SP REMOVE & RESET FIRE HYDRANT							
0460 Z629-05A	(1.000) LS	202,072.00000	202,072.00	333,058.89000	333,058.89	300,000.00000	300,000.00
MOBILIZATION							



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Contract Time: 120 WORKING DAYS

Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID Item Description		(1) LaRIVIERE, INC		(2) Moreno & Nelson Construction Corp.		(3) WESTERN CONSTRUCTION OF LEWISTON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,255,618.90		\$3,361,999.00		\$3,588,685.29
Life Cycle Costs:							
Section Total with LCC:			\$3,255,618.90		\$3,361,999.00		\$3,588,685.29
Contract Item Totals			\$3,255,618.90		\$3,361,999.00		\$3,588,685.29
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,255,618.90		\$3,361,999.00		3,588,685.29

() indicates item is bid as Lump Sum



Tabulation of Bids

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District(s): LHTAC Jayme Coonce

Call Order: 2

Project(s): A013(443)

Contract Time: 120 WORKING DAYS

Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID		Quantity and Units	(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	107-019A	30,000.000	1.00000	30,000.00	1.00000	30,000.00		
		SURVEY MONUMENT PRESERVATION						
		CA						
0010	201-005A	2.500	8,112.00000	20,280.00	5,000.00000	12,500.00		
		CLEARING & GRUBBING						
		ACRE						
0015	202-005A	5.000	1,650.00000	8,250.00	2,500.00000	12,500.00		
		SELECTIVE REMOVAL OF TREES INCLUDING STUMPS						
		EACH						
0020	203-002A	1.000	1,650.00000	1,650.00	2,100.00000	2,100.00		
		REMOVAL OF OBSTRUCTIONS (TRAFFIC CABINET)						
		EACH						
0025	203-003A	857.000	32.00000	27,424.00	31.00000	26,567.00		
		REMOVAL OF OBSTRUCTIONS (PIPE)						
		FT						



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Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID		(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0030	203-006A	132.00000	1,716.00	150.00000	1,950.00		
	REMOVAL OF SIGN						
	EACH						
0035	203-060A	23.00000	2,093.00	14.00000	1,274.00		
	REMOVAL OF CONCRETE SIDEWALK						
	SY						
0040	203-070A	6.50000	2,385.50	6.00000	2,202.00		
	REMOVAL OF CURB & GUTTER						
	FT						
0045	203-075A	5.25000	729.75	10.00000	1,390.00		
	REMOVAL OF FENCE						
	FT						
0050	203-090A	2,140.00000	14,980.00	450.00000	3,150.00		
	REMOVAL OF INLET						
	EACH						



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Contract Time: 120 WORKING DAYS

Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID		Quantity and Units	(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	203-095A	3.000	3,394.00000	10,182.00	1,100.00000	3,300.00		
	REMOVAL OF MANHOLE	EACH						
0060	205-005A	3,089.000	28.00000	86,492.00	38.00000	117,382.00		
	EXCAVATION	CY						
0065	205-030A	3,769.000	15.00000	56,535.00	21.00000	79,149.00		
	BORROW	CY						
0070	205-060A	650.000	23.50000	15,275.00	50.00000	32,500.00		
	WATER FOR DUST ABATEMENT	MG						
0075	205-095A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	SOFT SPOT REPAIR	CA						



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Contract Time: 120 WORKING DAYS

Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID		(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0080	210-010A	52.000	28.00000	1,456.00	18.00000	936.00	
	STRUCTURE EXCAVATION SCHEDULE NO. 2	CY					
0085	210-015A	35.000	50.00000	1,750.00	23.00000	805.00	
	COMPACTING BACKFILL	CY					
0090	212-011A	2,062.000	3.55000	7,320.10	4.00000	8,248.00	
	FIBER WATTLE	FT					
0095	212-020A	1,549.000	3.55000	5,498.95	4.00000	6,196.00	
	SILT FENCE	FT					
0100	212-060A	3.000	3,840.00000	11,520.00	2,750.00000	8,250.00	
	STABILIZED CONSTRUCTION ENTRANCE	EACH					



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Contract Time: 120 WORKING DAYS

Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID		(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	212-095A INLET PROTECTION EACH	89.00000	3,026.00	150.00000	5,100.00		
0110	212-105A WATER AND POLLUTION CA	1.00000	3,000.00	1.00000	3,000.00		
0115	213-005A TOPSOIL CY	28.50000	35,938.50	36.00000	45,396.00		
0120	301-010A GRANULAR SUBBASE CY	38.00000	1,330.00	110.00000	3,850.00		
0125	303-022A 3/4" AGGREGATE TYPE B FOR BASE TON	29.00000	309,720.00	37.00000	395,160.00		



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Contract Time: 120 WORKING DAYS

Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID		(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0130	303-052A 3/4" AGGREGATE TYPE B FOR BASE	10.000 CY	136.00000 1,360.00	100.00000 1,000.00			
0135	401-020A CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	540.000 GAL	15.50000 8,370.00	20.00000 10,800.00			
0140	405-240A MISCELLANEOUS PAVEMENT	430.000 SY	19.80000 8,514.00	22.00000 9,460.00			
0145	405-245A APPROACH	18.000 EACH	1,760.00000 31,680.00	2,500.00000 45,000.00			
0150	405-435A SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 (NMAS 1/2", PG 70-28)	4,890.000 TON	128.70000 629,343.00	119.00000 581,910.00			



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Contract Time: 120 WORKING DAYS

Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID		(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0155	411-005A URBAN CONCRETE PAVEMENT (8" THICKNESS)	45.000	170.50000	7,672.50	185.00000	8,325.00	
0160	502-025A CONCRETE CLASS 40-A	21.600	1,045.00000	22,572.00	1,150.00000	24,840.00	
0165	502-430A CONCRETE PARAPET (42" SINGLE SLOPE)	52.000	952.60000	49,535.20	1,040.00000	54,080.00	
0170	503-005A METAL REINFORCEMENT	2,962.000	1.50000	4,443.00	1.20000	3,554.40	
0175	503-020A EPOXY COATED METAL REINFORCEMENT	675.000	2.50000	1,687.50	2.50000	1,687.50	



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Contract Time: 120 WORKING DAYS

Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID		Quantity and Units	(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	605-025A	166.000	16.50000	2,739.00	120.00000	19,920.00		
	12" STORM SEWER PIPE	FT						
0185	605-035A	2,281.000	101.70000	231,977.70	145.00000	330,745.00		
	18" STORM SEWER PIPE	FT						
0190	605-045A	1,540.000	144.50000	222,530.00	200.00000	308,000.00		
	24" STORM SEWER PIPE	FT						
0195	605-455A	15.000	5,700.00000	85,500.00	5,500.00000	82,500.00		
	MANHOLE TYPE A	EACH						
0200	605-465A	3.000	4,620.00000	13,860.00	4,500.00000	13,500.00		
	MANHOLE TYPE C	EACH						
0205	605-467A	3.000	10,340.00000	31,020.00	8,000.00000	24,000.00		
	MANHOLE TYPE D	EACH						



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Contract Time: 120 WORKING DAYS

Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID		Quantity and Units	(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0210	605-605A	26.000	3,190.00000	82,940.00	2,800.00000	72,800.00		
	INLET TYPE 1	EACH						
0215	605-615A	1.000	3,040.00000	3,040.00	2,500.00000	2,500.00		
	INLET TYPE 3	EACH						
0220	605-630A	5.000	4,160.00000	20,800.00	3,500.00000	17,500.00		
	INLET TYPE 8	EACH						
0225	605-635A	9.000	1,200.00000	10,800.00	750.00000	6,750.00		
	ADJUST MANHOLE COVERS	EACH						
0230	605-640A	13.000	750.00000	9,750.00	500.00000	6,500.00		
	ADJUST VALVE COVERS	EACH						
0235	606-115A	1,934.000	20.00000	38,680.00	15.00000	29,010.00		
	URBAN EDGE DRAIN (6")	FT						



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Contract Time: 120 WORKING DAYS

Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID		Quantity and Units	(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	610-035A	112.000	37.00000	4,144.00	40.00000	4,480.00		
	FENCE TYPE 4 (4' W/ TOP RAIL)	FT						
0245	610-300A	1,527.000	18.70000	28,554.90	20.00000	30,540.00		
	TEMPORARY FENCE (TYPE 4, 8")	FT						
0250	612-010A	2.000	6,000.00000	12,000.00	2,000.00000	4,000.00		
	CONCRETE BARRIER TRANSITION	EACH						
0255	612-150A	37.500	137.50000	5,156.25	150.00000	5,625.00		
	PRECAST CONCRETE BARRIER	FT						
0260	612-156A	2.000	2,475.00000	4,950.00	2,200.00000	4,400.00		
	CONCRETE TERMINAL TYPE B	EACH						



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Contract Time: 120 WORKING DAYS

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Line No / Item ID Item Description		(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0265 614-015A	2,386.000 SIDEWALK SY	85.80000	204,718.80	93.00000	221,898.00		
0270 614-020A	697.000 DRIVEWAY SY	148.50000	103,504.50	160.00000	111,520.00		
0275 614-025A	69.000 CURB RAMP SY	330.00000	22,770.00	360.00000	24,840.00		
0280 615-492A	7,490.000 CURB & GUTTER TYPE 2 FT	46.75000	350,157.50	51.00000	381,990.00		
0285 616-010A	129.100 SIGN TYPE B-1 SF	20.00000	2,582.00	20.00000	2,582.00		
0290 616-040G	51.500 STEEL SIGN POST TYPE B-2 FT	260.00000	13,390.00	282.00000	14,523.00		



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Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID		(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0295	616-040J STEEL SIGN POST TYPE E-1	24.000	35.00000	840.00	38.00000	912.00	
0300	616-040K STEEL SIGN POST TYPE E-2	128.500	44.50000	5,718.25	48.00000	6,168.00	
0305	616-055D WOOD SIGN POST TYPE D-4 ()	36.000	59.50000	2,142.00	65.00000	2,340.00	
0310	616-080A REINSTALL SIGN FACE (TYPE E)	2.000	185.00000	370.00	200.00000	400.00	
0315	616-100A SIGN BRACES	95.400	7.50000	715.50	8.00000	763.20	
0320	618-025A STREET MONUMENT	1.000	1,600.00000	1,600.00	750.00000	750.00	



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Line No / Item ID		Quantity and Units	(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0325	621-001A	1.700	1,000.00000	1,700.00	1,100.00000	1,870.00		
	SEED	ACRE						
0330	621-005A	1.700	5,200.00000	8,840.00	1,800.00000	3,060.00		
	SEED BED PREPARATION	ACRE						
0335	621-010A	1.700	825.00000	1,402.50	900.00000	1,530.00		
	SEEDING	ACRE						
0340	621-035A	1.700	330.00000	561.00	400.00000	680.00		
	FERTILIZING	ACRE						
0345	621-060A	1.700	735.00000	1,249.50	800.00000	1,360.00		
	MULCH PLUS TACKIFIER	ACRE						
0350	621-075A	473.000	7.00000	3,311.00	7.00000	3,311.00		
	ROLLED EROSION CONTROL PRODUCTS	SY						



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Project(s): A013(443)

Contract Time: 120 WORKING DAYS

Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID		(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0355	624-005A LOOSE RIPRAP (CLASS I) CY	24.000	200.00000	4,800.00	85.00000	2,040.00	
0360	626-010A TEMPORARY TRAFFIC CONTROL SIGNS SF	804.000	13.00000	10,452.00	13.00000	10,452.00	
0365	626-040A BARRICADE TYPE 3 EACH	8.000	100.00000	800.00	90.00000	720.00	
0370	626-050A DRUMS EACH	50.000	40.00000	2,000.00	40.00000	2,000.00	
0375	626-100A MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS CA	10,000.000	1.00000	10,000.00	1.00000	10,000.00	



Tabulation of Bids

Proposal ID: 13443250724

Counties: Nez Perce

Letting Date: February 10, 2026

District(s): LHTAC Jayme Coonce

Call Order: 2

Project(s): A013(443)

Contract Time: 120 WORKING DAYS

Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID		Quantity and Units	(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0380	626-105A	450.000	60.00000	27,000.00	67.00000	30,150.00		
	TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0385	626-112B	125.000	200.00000	25,000.00	700.00000	87,500.00		
	FLOOD LIGHTS	DAY						
0390	626-120A	1,000.000	25.00000	25,000.00	59.00000	59,000.00		
	FLAGGER CONTROL	HR						
0395	626-135A	150.000	20.00000	3,000.00	18.00000	2,700.00		
	WEIGHTED BASE TUBULAR MARKERS	EACH						



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Contract Time: 120 WORKING DAYS

Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID		Quantity and Units	(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	630-010A	675.000	7.00000	4,725.00	7.50000	5,062.50		
	TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						
0405	630-025A	9,600.000	0.90000	8,640.00	1.06000	10,176.00		
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0410	634-005A	1.000	800.00000	800.00	600.00000	600.00		
	MAILBOX	EACH						
0415	640-010A	93.000	7.00000	651.00	7.00000	651.00		
	RIPRAP/EROSION CONTROL GEOTEXTILE (TYPE II)	SY						



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Contract Time: 120 WORKING DAYS

Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID		Quantity and Units	(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	656-070A	(1.000)	42,950.00000	42,950.00	45,000.00000	45,000.00		
	ADDITIONAL ELECTRICAL ITEMS	LS						
0425	675-005A	(1.000)	60,200.00000	60,200.00	115,000.00000	115,000.00		
	SURVEY	LS						
0430	675-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	DIRECTED SURVEYING	CA						
0435	S501-15A	605.000	75.00000	45,375.00	80.00000	48,400.00		
	RETAINING WALL	SF						
0440	S900-50A	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
	CONTINGENCY AMOUNT MISCELLANEOUS WORK	CA						



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Contract Description: SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE

Line No / Item ID		Quantity and Units	(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SNAKE RIVER AVE; SOUTHWAY BRIDGE TO 11TH AVE	Cat Alt Set:		Cat Alt Member:		LCC:	
0445	S901-05A	1.000	8,800.00000	8,800.00	5,000.00000	5,000.00		
	SP REMOVE & RESET SIGN (CITY PARK SIGN)	EACH						
0450	S901-05B	1.000	21,400.00000	21,400.00	5,900.00000	5,900.00		
	SP REMOVE & RESET LUMINAIRE POLE AND JUNCTION BOX	EACH						
0455	S901-05C	3.000	4,000.00000	12,000.00	4,200.00000	12,600.00		
	SP REMOVE & RESET FIRE HYDRANT	EACH						
0460	Z629-05A	(1.000)	300,000.00000	300,000.00	400,000.00000	400,000.00		
	MOBILIZATION	LS						



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Line No / Item ID Item Description		(4) M L ALBRIGHT & SONS, INC.		(5) CREA CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,606,336.40		\$4,174,780.60		
Life Cycle Costs:							
Section Total with LCC:			\$3,606,336.40		\$4,174,780.60		
Contract Item Totals			\$3,606,336.40		\$4,174,780.60		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,606,336.40		\$4,174,780.60		

() indicates item is bid as Lump Sum