



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 107-019A	12,500.000 CA	1.00000	12,500.00	1.00000	12,500.00		
SURVEY MONUMENT PRESERVATION							
0010 202-005A	3.000 EACH	550.00000	1,650.00	281.00000	843.00		
SELECTIVE REMOVAL OF TREES INCLUDING STUMPS							
0015 202-010A	1.000 EACH	550.00000	550.00	281.00000	281.00		
SELECTIVE REMOVAL OF STUMPS							
0020 203-005A	(1.000) L S	30,000.00000	30,000.00	40,700.00000	40,700.00		
REMOVAL OF OBSTRUCTIONS							
0025 203-006A	13.000 EACH	450.00000	5,850.00	449.00000	5,837.00		
REMOVAL OF SIGN							



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	203-015A REMOVAL OF BITUMINOUS SURFACE	423.000	7.00000	2,961.00	17.40000	7,360.20	
0035	203-055A REMOVAL OF CONCRETE PAVEMENT	34.000	20.00000	680.00	32.90000	1,118.60	
0040	203-060A REMOVAL OF CONCRETE SIDEWALK	246.000	14.00000	3,444.00	22.30000	5,485.80	
0045	203-065A REMOVAL OF CURB	202.000	8.50000	1,717.00	8.40000	1,696.80	
0050	203-070A REMOVAL OF CURB & GUTTER	347.000	12.00000	4,164.00	9.90000	3,435.30	



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 203-075A	209.000 REMOVAL OF FENCE FT	8.50000	1,776.50	10.10000	2,110.90		
0060 203-085A	47.000 REMOVAL OF GUTTER FT	33.00000	1,551.00	29.80000	1,400.60		
0065 203-130B	4,000.000 REMOVAL OF PAVEMENT MARKINGS SF	4.00000	16,000.00	4.10000	16,400.00		
0070 205-005A	20,700.000 EXCAVATION CY	15.00000	310,500.00	25.30000	523,710.00		
0075 205-060A	800.000 WATER FOR DUST ABATEMENT MG	3.75000	3,000.00	34.40000	27,520.00		



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	205-095A SOFT SPOT REPAIR CA	20,000.000	1.00000 20,000.00	1.00000	20,000.00		
0085	209-005A SMALL DITCH FT	459.000	3.00000 1,377.00	19.00000	8,721.00		
0090	212-011A FIBER WATTLE FT	4,517.000	3.50000 15,809.50	2.60000	11,744.20		
0095	212-020A SILT FENCE FT	500.000	3.00000 1,500.00	2.65000	1,325.00		
0100	212-060A STABILIZED CONSTRUCTION ENTRANCE EACH	4.000	2,200.00000 8,800.00	1,930.00000	7,720.00		



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	212-095A INLET PROTECTION	3.000	60.00000	180.00	84.30000	252.90	
0110	212-105A WATER AND POLLUTION	2,500.000	1.00000	2,500.00	1.00000	2,500.00	
0115	301-005A GRANULAR SUBBASE	17,100.000	21.00000	359,100.00	21.50000	367,650.00	
0120	303-021A 3/4" AGGREGATE TYPE A FOR BASE	11,200.000	27.00000	302,400.00	24.10000	269,920.00	
0125	401-020A CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	2,400.000	3.00000	7,200.00	5.70000	13,680.00	



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	405-240A MISCELLANEOUS PAVEMENT SY	53.000	70.00000 3,710.00	48.60000	2,575.80		
0135	405-245A APPROACH EACH	1.000	3,800.00000 3,800.00	5,800.00000	5,800.00		
0140	405-435A SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 TON	5,700.000	95.00000 541,500.00	112.00000	638,400.00		
0145	604-025A 12" IRRIGATION PIPE FT	282.000	65.00000 18,330.00	83.70000	23,603.40		
0150	605-025A 12" STORM SEWER PIPE FT	100.000	105.00000 10,500.00	97.50000	9,750.00		



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0155	605-460A MANHOLE TYPE B	1.000	6,200.0000 6,200.00	5,830.00000	5,830.00		
0160	605-635A ADJUST MANHOLE COVERS	2.000	825.00000 1,650.00	618.00000	1,236.00		
0165	605-640A ADJUST VALVE COVERS	10.000	675.00000 6,750.00	506.00000	5,060.00		
0170	608-025A 12" APRON FOR PIPE	1.000	800.00000 800.00	3,500.00000	3,500.00		
0175	609-025A MINOR STR - (3' X 3' BOX)	2.000	3,600.00000 7,200.00	5,900.00000	11,800.00		
0180	614-015A SIDEWALK	996.000 SY	68.00000 67,728.00	68.50000	68,226.00		



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0185 614-020A	145.000 SY	165.00000	23,925.00	172.00000	24,940.00		
DRIVEWAY - OFFSET SIDEWALK							
0190 614-025A	179.000 SY	210.00000	37,590.00	207.00000	37,053.00		
CURB RAMP - PERPENDICULAR							
0195 614-025B	20.000 SY	375.00000	7,500.00	370.00000	7,400.00		
CURB RAMP - PARALLEL							
0200 614-025C	43.000 SY	600.00000	25,800.00	581.00000	24,983.00		
CURB RAMP - SPLITTER ISLAND							
0205 615-255A	2,353.000 FT	40.00000	94,120.00	36.00000	84,708.00		
CURB - SPLITTER ISLAND							



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0210	615-255B CURB - TRUCK APRON	286.000	55.00000	15,730.00	50.60000	14,471.60	
0215	615-257A CURB TYPE 2	198.000	100.00000	19,800.00	95.50000	18,909.00	
0220	615-331A GUTTER TYPE 1 - 6' WIDE	47.000	175.00000	8,225.00	155.00000	7,285.00	
0225	615-490A CURB & GUTTER - 6" ROUNDABOUT	2,351.000	40.00000	94,040.00	36.00000	84,636.00	
0230	615-492A CURB & GUTTER TYPE 2	1,623.000	40.00000	64,920.00	39.30000	63,783.90	



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0235 616-010A	432.000 SIGNS TY B SF	35.00000	15,120.00	35.20000	15,206.40		
0240 616-050A	2,564.000 BRKAWY STL SIGN POST TY E LB	5.00000	12,820.00	5.20000	13,332.80		
0245 616-070A	72.000 BRKAWY STL SIGN POST INST TY E EACH	400.00000	28,800.00	410.00000	29,520.00		
0250 618-025A	1.000 STREET MONUMENT EACH	1,100.00000	1,100.00	1,120.00000	1,120.00		
0255 619-010A	(1.000) ILLUMINATION TY 2 LS	250,000.00000	250,000.00	232,000.00000	232,000.00		



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	621-005A SEED BED PREPARATION ACRE	1,800.00000	1,422.00	1,600.00000	1,264.00		
0265	621-010A SEEDING ACRE	5,500.00000	4,345.00	2,250.00000	1,777.50		
0270	621-015A MULCHING ACRE	2,750.00000	2,172.50	1,400.00000	1,106.00		
0275	621-035A FERTILIZING ACRE	2,750.00000	2,172.50	1,970.00000	1,556.30		
0280	626-010A TEMPORARY TRAFFIC CONTROL SIGNS SF	5.50000	17,050.00	5.60000	17,360.00		



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0285 626-040A	10.000 EACH	650.00000	6,500.00	674.00000	6,740.00		
BARRICADE TY 3							
0290 626-050A	360.000 EACH	25.00000	9,000.00	27.00000	9,720.00		
DRUMS							
0295 626-076A	540.000 HR	11.00000	5,940.00	11.20000	6,048.00		
ARROW BOARD TY C							
0300 626-092A	5,000.000 FT	3.25000	16,250.00	3.35000	16,750.00		
TEMPORARY PAVEMENT MARKING TAPE							
0305 626-100A	19,600.000 CA	1.00000	19,600.00	1.00000	19,600.00		
MISC TEMPORARY TRAF CONT ITEMS							



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID				(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:			
0310	626-105A TRAF CNTL MAINTENANCE	1,160.000 HR	46.00000 53,360.00	47.20000 54,752.00	54,752.00				
0315	626-115B PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	400.000 DAY	140.00000 56,000.00	140.00000 56,000.00	56,000.00				
0320	626-120A FLAGGER CONTROL	810.000 HR	45.00000 36,450.00	44.90000 36,369.00	36,369.00				
0325	626-135A WEIGHTED BASE TUBULAR MARKERS	250.000 EACH	13.00000 3,250.00	13.50000 3,375.00	3,375.00				



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID		Quantity and Units	(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	630-005A	1,482.000	4.75000	7,039.50	4.85000	7,187.70		
	TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE	SF						
0335	630-025A	13,257.000	1.00000	13,257.00	1.00000	13,257.00		
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0340	634-005A	4.000	700.00000	2,800.00	710.00000	2,840.00		
	MAILBOX	EACH						
0345	640-015A	22,100.000	1.60000	35,360.00	2.25000	49,725.00		
	SUBGRADE SEPARATION GEOTEXTILE	SY						



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	675-005A (1.000) SURVEY LS	50,000.00000	50,000.00	37,800.00000	37,800.00		
0355	675-010A 20,000.000 DIRECTED SURVEYING CA	1.00000	20,000.00	1.00000	20,000.00		
0360	677-005A (1.000) RECORD DRAWINGS LS	5,000.00000	5,000.00	562.00000	562.00		
0365	S900-50A 40,000.000 CONTINGENCY AMOUNT - DIRECTED REPAIRS CA	1.00000	40,000.00	1.00000	40,000.00		
0370	S901-05A 12.000 SP - SURFACE MOUNTED ROADWAY DELINEATOR EACH	130.00000	1,560.00	130.00000	1,560.00		



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0375 S901-05B	2.000 SP - TYPE III BARRICADE EACH	950.00000	1,900.00	935.00000	1,870.00		
0380 S904-05A	(1.000) SP - TRAFFIC SIGNAL INTERCONNECT LS	38,000.00000	38,000.00	38,300.00000	38,300.00		
0385 S911-05A	3,583.000 SP - DITCH (INFILTRATION SWALE) FT	25.00000	89,575.00	24.70000	88,500.10		
0390 S911-05B	308.000 SP - DITCH (CONCRETE) FT	110.00000	33,880.00	62.00000	19,096.00		
0395 S911-05C	1,000.000 SP - ORANGE SAFETY FENCE FT	3.50000	3,500.00	3.20000	3,200.00		



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	S912-05A SP - COLORED AND PATTERNED CONCRETE SY	115.00000	132,480.00	112.00000	129,024.00		
0405	S912-05B SP - GRAVEL APPROACH REPAIR SY	6.00000	816.00	11.00000	1,496.00		
0410	S912-05C SP - COLORED CONCRETE TRUCK APRON SY	175.00000	68,950.00	174.00000	68,556.00		
0415	S912-05D SP - DECORATIVE LANDSCAPE ROCK SY	20.00000	9,560.00	16.30000	7,791.40		
0420	S912-05E SP - LANDSCAPE REPAIR SY	70.00000	10,710.00	28.10000	4,299.30		



Tabulation of Bids

Proposal ID: 13487230123

Counties: Canyon

Letting Date: May 09, 2023

District(s): LHTAC Matt Koster

Call Order: 1

Project(s): A013(487)

Contract Time: 10/20/23 COMPLETION DATE

Contract Description: MIDDLETON AND USTICK ROUNDABOUT, CALDWELL

Line No / Item ID		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) CENTRAL PAVING CO., INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	MIDDLETON AND USTICK ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0425	Z629-05A (1.000)	361,254.50000	361,254.50	378,285.31000	378,285.31		
	MOBILIZATION LS						
Section Totals:			\$3,642,022.00		\$3,934,809.81		
Life Cycle Costs:							
Section Total with LCC:			\$3,642,022.00		\$3,934,809.81		
Contract Item Totals			\$3,642,022.00		\$3,934,809.81		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,642,022.00		\$3,934,809.81		

() indicates item is bid as Lump Sum