



Tabulation of Bids

Proposal ID: 20404240905

Counties: Clearwater

Letting Date: December 03, 2024

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 1

Project(s): A020(404)

Contract Time: 70 WORKING DAYS

Contract Description: SH-21, QUARTZ CR (JAYPE) BRIDGE

Line No / Item ID		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) LaRIVIERE, INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(404	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	30,000.000	1.00000	30,000.00	1.00000	30,000.00		
PARTNERING	CA						
0010 105-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
DISPUTE REVIEW BOARD - THREE MEMBER	CA						
0015 107-019A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
SURVEY MONUMENT PRESERVATION	CA						
0020 201-005A	1.000	8,500.00000	8,500.00	6,922.00000	6,922.00		
CLEARING & GRUBBING	ACRE						
0025 203-005A	(1.000)	10,000.00000	10,000.00	66,581.00000	66,581.00		
REMOVAL OF OBSTRUCTIONS	L S						



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0030 203-010A	5,000.000 ASBESTOS REMOVAL AND DISPOSAL CA	1.00000	5,000.00	1.00000	5,000.00		
0035 203-020A	1.000 REMOVAL OF BRIDGE - FULL EACH	100,000.00000	100,000.00	63,499.00000	63,499.00		
0040 205-005A	860.000 EXCAVATION CY	41.00000	35,260.00	61.00000	52,460.00		
0045 210-005A	282.000 STRUCTURE EXCAVATION SCHEDULE NO. 1 CY	78.00000	21,996.00	30.00000	8,460.00		
0050 210-015A	13.500 COMPACTING BACKFILL CY	100.00000	1,350.00	21.00000	283.50		



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0055 212-011A	630.000 FIBER WATTLE FT	4.00000	2,520.00	7.00000	4,410.00		
0060 212-020A	2,040.000 SILT FENCE FT	11.00000	22,440.00	6.50000	13,260.00		
0065 212-105A	30,000.000 WATER AND POLLUTION CA	1.00000	30,000.00	1.00000	30,000.00		
0070 215-005A	234.000 GEOSYNTHETIC REINFORCED ABUTMENT BACKFILL CY	245.00000	57,330.00	197.00000	46,098.00		
0075 303-022A	3,280.000 3/4" AGGREGATE TYPE B FOR BASE TON	41.00000	134,480.00	82.00000	268,960.00		



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SECTION: 0001	(WORK BY CONTRACT A020(404	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	401-020A 120.000 CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL	5.75000	690.00	12.00000	1,440.00		
0085	405-245A 1.000 APPROACH EACH	7,100.00000	7,100.00	1,577.00000	1,577.00		
0090	405-435A 1,230.000 SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 TON	210.00000	258,300.00	372.00000	457,560.00		
0095	502-140A 86.300 CONCRETE CLASS 40-A SCHEDULE NO. 1 CY	1,470.00000	126,861.00	1,754.00000	151,370.20		
0100	502-430A 96.600 CONCRETE PARAPET 42" SINGLE SLOPE FT	415.00000	40,089.00	586.00000	56,607.60		



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SECTION: 0001	(WORK BY CONTRACT A020(404	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 502-465A	434.800 FT	775.00000	336,970.00	1,125.00000	489,150.00		
PRESTRESSED SLAB 48" WIDTH X 18" DEPTH							
0110 503-010A	11,795.000 LB	3.50000	41,282.50	3.50000	41,282.50		
METAL REINFORCEMENT SCHEDULE NO. 1							
0115 503-020A	497.000 LB	5.25000	2,609.25	11.00000	5,467.00		
EPOXY COATED METAL REINFORCEMENT							
0120 505-110A	630.000 FT	225.00000	141,750.00	473.00000	297,990.00		
PROVIDE & DRIVE 16" DIAMETER STEEL SHELL PILE							
0125 505-215B	24.000 EACH	1.00000	24.00	1,025.00000	24,600.00		
SPLICE STEEL PILE DURING DRIVING							



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SECTION:	0001	(WORK BY CONTRACT A020(404	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	551-005A	178.500	530.00000	94,605.00	788.00000	140,658.00		
	PREPARED & PLACED PPC OVERLAY	SY						
0135	551-010A	5.400	8,000.00000	43,200.00	11,195.00000	60,453.00		
	FURNISHED PPC OVERLAY MATERIAL	CY						
0140	560-005A	(1.000)	150,000.00000	150,000.00	43,825.00000	43,825.00		
	DEWATERING FOUNDATION	LS						
0145	586-005A	(1.000)	4,500.00000	4,500.00	5,096.00000	5,096.00		
	UTILITY CONDUIT	L S						
0150	602-045A	100.000	285.00000	28,500.00	122.00000	12,200.00		
	24" PIPE CULVERT	FT						



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SECTION: 0001	(WORK BY CONTRACT A020(404	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 612-005A	512.500 FT	22.50000	11,531.25	35.00000	17,937.50		
W-BEAM GUARDRAIL							
0160 612-115B	4.000 EACH	3,300.00000	13,200.00	5,361.00000	21,444.00		
GUARDRAIL TERMINAL, FLARED							
0165 612-120B	4.000 EACH	3,300.00000	13,200.00	4,730.00000	18,920.00		
GUARDRAIL TRANSITION, HIGH SPEED							
0170 618-025A	3.000 EACH	3,000.00000	9,000.00	4,309.00000	12,927.00		
STREET MONUMENT							
0175 621-005A	0.245 ACRE	800.00000	196.00	7,884.00000	1,931.58		
SEED BED PREPARATION							



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SECTION: 0001	(WORK BY CONTRACT A020(404	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 621-010A	0.245 ACRE	1,210.00000	296.45	3,025.00000	741.13		
SEEDING							
0185 621-015A	0.245 ACRE	5,150.00000	1,261.75	4,730.00000	1,158.85		
MULCHING							
0190 621-035A	0.245 ACRE	445.00000	109.03	1,277.00000	312.87		
FERTILIZING							
0195 624-005A	230.000 CY	113.00000	25,990.00	232.00000	53,360.00		
LOOSE RIPRAP							
0200 626-100B	15,000.000 CA	1.00000	15,000.00	1.00000	15,000.00		
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS							



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SECTION:	0001	(WORK BY CONTRACT A020(404) Cat Alt Set:		Cat Alt Member:		LCC:	
0205	630-025A 10,000.000 LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT	0.75000	7,500.00	8.00000	80,000.00		
0210	640-010A 340.000 RIPRAP/EROSION CONTROL GEOTEXTILE SY	6.00000	2,040.00	3.50000	1,190.00		
0215	640-015A 3,000.000 SUBGRADE SEPARATION GEOTEXTILE TYPE III SY	3.00000	9,000.00	3.50000	10,500.00		
0220	675-005A (1.000) SURVEY LS	35,000.00000	35,000.00	31,850.00000	31,850.00		
0225	675-010A 15,000.000 DIRECTED SURVEYING CA	1.00000	15,000.00	1.00000	15,000.00		



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SECTION: 0001	(WORK BY CONTRACT A020(404	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 677-005A	(1.000)	6,200.00000	6,200.00	5,519.00000	5,519.00		
RECORD DRAWINGS	LS						
0235 S501-25A	(1.000)	600,000.00000	600,000.00	459,897.00000	459,897.00		
SP BRIDGE TEMPORARY SHOOFLY & TEMPORARY BRIDGE	LS						
0240 S501-40A	2.900	44,500.00000	129,050.00	28,812.00000	83,554.80		
SP BRIDGE UHPC	CY						
0245 S904-05A	(1.000)	17,000.00000	17,000.00	246,999.00000	246,999.00		
SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATIONS	LS						



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Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	(WORK BY CONTRACT A020(404) Cat Alt Set:		Cat Alt Member:		LCC:	
0250	S904-05B (1.000)	5,000.00000	5,000.00	11,826.00000	11,826.00		
	SP VEGETATED RIPRAP - LIVE WILLOW & BIRCH PLANTIGS LS						
0255	Z629-05A (1.000)	277,068.77000	277,068.77	811,895.00000	811,895.00		
	MOBILIZATION LS						
Section Totals:			\$2,943,000.00		\$4,302,173.53		
Life Cycle Costs:							
Section Total with LCC:			\$2,943,000.00		\$4,302,173.53		
Contract Item Totals			\$2,943,000.00		\$4,302,173.53		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,943,000.00		\$4,302,173.53		



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() indicates item is bid as Lump Sum