



Tabulation of Bids

Proposal ID: 24509250922

Counties: Nez Perce

Letting Date: February 24, 2026

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

Call Order: 3

Project(s): A024(509)

Contract Time: 60 WORKING DAYS

Contract Description: US-95, LEWISTON to THORN CR RD

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) POE ASPHALT PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(509)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
PARTNERING	CA						
0010 105-010A	30,000.000	1.00000	30,000.00	1.00000	30,000.00		
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 203-080A	1,155.000	5.15000	5,948.25	2.00000	2,310.00		
REMOVAL OF GUARDRAIL	FT						
0025 212-105A	25,000.000	1.00000	25,000.00	1.00000	25,000.00		
WATER AND POLLUTION	CA						



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0030 401-020A	86,300.000 GAL	1.45000	125,135.00	1.49000	128,587.00		
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT							
0035 405-455A	90,022.000 TON	78.00000	7,021,716.00	90.65000	8,160,494.30		
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5							
0040 431-005A	539,400.000 SY	2.00000	1,078,800.00	1.90000	1,024,860.00		
COLD MILLING							
0045 612-005A	1,214.000 FT	24.00000	29,136.00	21.00000	25,494.00		
W-BEAM GUARDRAIL							
0050 612-115B	5.000 EACH	3,150.00000	15,750.00	3,500.00000	17,500.00		
GUARDRAIL TERMINAL, FLARED							



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SECTION: 001	(WORK BY CONTRACT A024(509	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 612-120B	4.000 EACH	2,900.00000	11,600.00	3,000.00000	12,000.00		
GUARDRAIL TRANSITION, HIGH SPEED							
0060 617-005A	1,275.000 EACH	37.50000	47,812.50	38.40000	48,960.00		
DELINEATOR TYPE 1							
0065 617-020A	24.000 EACH	39.75000	954.00	36.10000	866.40		
DELINEATOR TYPE 4							
0070 626-100A	50,000.000 CA	1.00000	50,000.00	1.00000	50,000.00		
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS							



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0075 630-005A	1,965.000 SF TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE	2.85000	5,600.25	3.73000	7,329.45		
0080 630-025A	1,110,000.000 FT LONGITUDINAL PAVEMENT MARKING - WATERBORNE	0.11000	122,100.00	0.11000	122,100.00		
0085 631-010A	51.200 MILE RUMBLE STRIPS	1,325.00000	67,840.00	1,245.00000	63,744.00		
0090 676-015A	(1.000) L S RECORD AND REESTABLISH PAVEMENT MARKINGS	40,000.00000	40,000.00	30,000.00000	30,000.00		



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0095 S904-05A	(1.000) SP TEMPORARY TRAFFIC CONTROL LS	222,000.00000	222,000.00	260,000.00000	260,000.00		
0100 S904-05B	(1.000) SP INSTALLATION OF TRAFFIC SENSORS AT ATR STATION LS	68,500.00000	68,500.00	47,625.00000	47,625.00		
0105 S916-05A	69.000 SP TRAFFIC CONTROL SUPERVISOR DAY	1,100.00000	75,900.00	995.00000	68,655.00		
0110 Z629-05A	(1.000) MOBILIZATION LS	574,208.00000	574,208.00	265,000.00000	265,000.00		
Section Totals:			\$9,633,000.00		\$10,405,525.15		
Life Cycle Costs:							
Section Total with LCC:			\$9,633,000.00		\$10,405,525.15		



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Contract Item Totals	\$9,633,000.00	\$10,405,525.15
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$9,633,000.00	\$10,405,525.15

() indicates item is bid as Lump Sum