



Tabulation of Bids

Proposal ID: 24697250606

Counties: Latah

Letting Date: April 01, 2025

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

Call Order: 1

Project(s): A023(657), A024(697)

Contract Time: 40 WORKING DAYS

Contract Description: US-95, MOSCOW PAVEMENT REPAIRS

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(697	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	32,000.000	1.00000	32,000.00	1.00000	32,000.00		
PARTNERING	CA						
0010 107-019A	25,000.000	1.00000	25,000.00	1.00000	25,000.00		
SURVEY MONUMENT PRESERVATION	CA						
0015 205-071A	45.000	275.00000	12,375.00	500.00000	22,500.00		
EXCAVATION AND REPAIR OF SOFT SPOTS	CY						
0020 205-085A	103.000	36.00000	3,708.00	12.80000	1,318.40		
SHOULDER AGGREGATE	TON						
0025 205-090A	0.170	11,800.00000	2,006.00	53,000.00000	9,010.00		
SHOULDER GRADING	MILE						



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0030 212-095A	47.000 EACH	115.00000	5,405.00	445.00000	20,915.00		
INLET PROTECTION							
0035 212-105A	30,000.000 CA	1.00000	30,000.00	1.00000	30,000.00		
WATER AND POLLUTION							
0040 303-022A	74.000 TON	115.00000	8,510.00	12.80000	947.20		
3/4" AGGREGATE TYPE B FOR BASE							
0045 401-020A	7,530.000 GAL	4.50000	33,885.00	2.00000	15,060.00		
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT							
0050 405-260A	3,161.000 SY	26.00000	82,186.00	12.35000	39,038.35		
WEDGE MILLING							



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0055 405-435A	6,865.000 TON	160.00000	1,098,400.00	158.00000	1,084,670.00		
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3							
0060 431-005A	43,383.000 SY	5.00000	216,915.00	6.50000	281,989.50		
COLD MILLING							
0065 605-635A	34.000 EACH	1,800.00000	61,200.00	1,700.00000	57,800.00		
ADJUST MANHOLE COVERS							
0070 605-640A	39.000 EACH	1,100.00000	42,900.00	1,350.00000	52,650.00		
ADJUST VALVE COVERS							
0075 618-025A	17.000 EACH	1,200.00000	20,400.00	2,400.00000	40,800.00		
STREET MONUMENT							



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0080 626-100A	64,000.000 MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS CA	1.00000	64,000.00	1.00000	64,000.00		
0085 626-100A	10,000.000 MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS Directed Traffic Control CA	1.00000	10,000.00	1.00000	10,000.00		
0090 630-005A	300.000 TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE SF	7.50000	2,250.00	8.00000	2,400.00		



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0095 630-010A	2,841.030 SF	14.00000	39,774.42	16.00000	45,456.48		
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC							
0100 630-025A	23,337.230 FT	0.30000	7,001.17	0.30000	7,001.17		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE							
0105 640-015A	84.000 SY	23.00000	1,932.00	12.00000	1,008.00		
SUBGRADE SEPARATION GEOTEXTILE TYPE III							
0110 641-005A	120.000 SY	12.00000	1,440.00	11.00000	1,320.00		
BIAXIAL GEOGRID TYPE II							



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0115 675-005A	(1.000)	16,000.00000	16,000.00	7,500.00000	7,500.00		
SURVEY	LS						
0120 676-015A	(1.000)	6,000.00000	6,000.00	4,000.00000	4,000.00		
RECORD AND REESTABLISH PAVEMENT MARKINGS	L S						
0125 S900-50A	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
CONTINGENCY AMOUNT ADA MODIFICATION	CA						
0130 S900-50B	32,000.000	1.00000	32,000.00	1.00000	32,000.00		
CONTINGENCY AMOUNT SOFT SPOT REPAIR	CA						
0135 S904-05A	(1.000)	191,000.00000	191,000.00	235,000.00000	235,000.00		
SP TEMPORARY TRAFFIC CONTROL	LS						



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0140	S911-05A SP HOT POURED SEALANT FOR ASPHALT PAVEMENT FT	463.000	4.00000 1,852.00	4.40000	2,037.20		
0145	S911-05B SP MODIFIED DUAL-FACED CEMENT CONC. TRAFFIC CURB FT	107.000	135.00000 14,445.00	184.00000	19,688.00		
0150	S912-05A SP HMA DEEP REPAIR SY	3,321.000	70.00000 232,470.00	106.00000	352,026.00		
0155	S912-05B SP POTHOLE PATCHING SY	2,736.000	48.00000 131,328.00	77.00000	210,672.00		
0160	S912-05C SP REINFORCED PAVING FABRIC SY	30,833.000	4.25000 131,040.25	6.30000	194,247.90		



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0165 Z629-05A	(1.000)	413,577.16000	413,577.16	275,000.00000	275,000.00		
MOBILIZATION	LS						
Section Totals:			\$2,991,000.00		\$3,197,055.20		
Life Cycle Costs:							
Section Total with LCC:			\$2,991,000.00		\$3,197,055.20		
Contract Item Totals			\$2,991,000.00		\$3,197,055.20		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,991,000.00		\$3,197,055.20		

() indicates item is bid as Lump Sum