





Tabulation of Bids

Proposal ID: 13864220901

Counties: Kootenai

Letting Date: November 15, 2022

District(s): LHTAC Jayme Coonce

Call Order: 3

Project(s): A013(864)

Contract Time: 90 WORKING DAYS

Contract Description: INT MEYER ROAD & BOEKEL ROAD

Line No / Item ID		(1) LARIVIERE, INC		(2) N. A. DEGERSTROM, INC.		(3) SELLAND 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	(WORK BY CONTRACT A013(864	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 201-005A	3.390 ACRE	5,000.00000	16,950.00	15,000.00000	50,850.00	35,000.00000	118,650.00
CLEARING & GRUBBING							
0010 202-005A	3.000 EACH	557.00000	1,671.00	375.00000	1,125.00	1,800.00000	5,400.00
SELECTIVE REM OF TREES INCLUDING STUMPS							
0015 203-015A	7,800.000 SY	1.75000	13,650.00	3.00000	23,400.00	3.75000	29,250.00
REM OF BITUMINOUS SURF							
0020 203-060A	68.000 SY	15.00000	1,020.00	10.00000	680.00	32.50000	2,210.00
REM OF CONC SIDEWALK							
0025 203-075A	826.600 FT	4.50000	3,719.70	5.00000	4,133.00	17.25000	14,258.85
REM OF FENCE							
0030 203-080A	382.500 FT	13.00000	4,972.50	10.00000	3,825.00	12.00000	4,590.00
REM OF GUARDRAIL/BARRIER							



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0035 203-090A	1.000	483.00000	483.00	500.00000	500.00	810.00000	810.00
REM OF INLET - Drywell	EACH						
0040 203-135A	8.000	324.00000	2,592.00	200.00000	1,600.00	162.00000	1,296.00
REMOVAL OF SIGN	EACH						
0045 205-005A	12,600.000	8.00000	100,800.00	20.00000	252,000.00	24.00000	302,400.00
EXCAVATION	CY						
0050 205-040A	1,400.000	42.00000	58,800.00	22.50000	31,500.00	6.20000	8,680.00
GRANULAR BORROW	CY						
0055 205-060A	11.400	26.00000	296.40	40.00000	456.00	3,400.00000	38,760.00
WATER FOR DUST ABATEMENT	MG						
0060 212-011A	1,988.000	3.00000	5,964.00	3.00000	5,964.00	3.00000	5,964.00
FIBER WATTLE	FT						



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0065 212-095A	3.000	200.00000	600.00	100.00000	300.00	770.00000	2,310.00
INLET PROTECTION	EACH						
0070 212-105A	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
WATER POLLUTION AND EROSION CONTROL	CA						
0075 213-005A	1,258.000	29.00000	36,482.00	55.00000	69,190.00	57.75000	72,649.50
TOPSOIL	CY						
0080 303-022A	11,659.000	21.00000	244,839.00	23.00000	268,157.00	22.60000	263,493.40
3/4" AGGR TY B FOR BASE	TON						
0085 401-020A	560.000	5.50000	3,080.00	5.25000	2,940.00	4.90000	2,744.00
CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL						
0090 405-245A	5.000	6,164.00000	30,820.00	5,000.00000	25,000.00	6,300.00000	31,500.00
APPROACH	EACH						



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0095 405-325A	2,894.000 TON	125.00000	361,750.00	115.00000	332,810.00	115.00000	332,810.00
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-							
0100 409-015A	392.000 SY	158.00000	61,936.00	210.00000	82,320.00	160.00000	62,720.00
CONC PAV - TRUCK APRON							
0105 502-015A	129.000 CY	415.00000	53,535.00	425.00000	54,825.00	500.00000	64,500.00
CONC CL 30 - 6" THICK							
0115 602-025A	232.000 FT	58.00000	13,456.00	85.00000	19,720.00	77.00000	17,864.00
12" PIPE CULV (CMP)							
0120 605-020A	22.000 FT	96.00000	2,112.00	75.00000	1,650.00	250.00000	5,500.00
10" STORM SEWER PIPE							
0125 605-025A	40.000 FT	88.00000	3,520.00	80.00000	3,200.00	120.00000	4,800.00
12" STORM SEWER PIPE							



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0130	605-500A CATCH BASIN TY 1	1.000	3,691.00000	3,691.00	3,000.00000	3,000.00	4,210.00000	4,210.00
0135	605-615A INLET TY 3	2.000	3,444.00000	6,888.00	2,900.00000	5,800.00	4,145.00000	8,290.00
0140	605-635A ADJUST MANHOLE COVERS	2.000	1,559.00000	3,118.00	500.00000	1,000.00	2,700.00000	5,400.00
0145	605-640A ADJUST VALVE COVERS	11.000	1,119.00000	12,309.00	500.00000	5,500.00	1,700.00000	18,700.00
0150	610-035A FENCE TY 4 - 3-WIRE BARBARM	615.000	33.00000	20,295.00	32.00000	19,680.00	54.00000	33,210.00
0155	614-015A SIDEWALK	215.000	75.00000	16,125.00	80.00000	17,200.00	80.00000	17,200.00



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0160	614-020A DRIVEWAY - ASPHALT SY	206.000	50.00000 10,300.00	40.00000	8,240.00	31.00000	6,386.00
0165	614-025A CURB RAMP SY	290.000	169.00000 49,010.00	265.00000	76,850.00	325.00000	94,250.00
0170	615-255A CURB - TY A FT	261.500	28.00000 7,322.00	50.00000	13,075.00	50.00000	13,075.00
0175	615-255B CURB - TY B FT	128.000	93.00000 11,904.00	250.00000	32,000.00	215.00000	27,520.00
0180	615-256A CURB TYPE 1 FT	1,460.900	24.00000 35,061.60	40.00000	58,436.00	32.50000	47,479.25
0185	615-259A CURB TYPE 4 FT	10.000	66.00000 660.00	60.00000	600.00	360.00000	3,600.00



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0190 615-492A	2,204.500 CURB & GUTTER TYPE 2 FT	22.00000	48,499.00	30.00000	66,135.00	32.00000	70,544.00
0195 616-010A	320.000 SIGNS TY B SF	23.00000	7,360.00	30.00000	9,600.00	22.00000	7,040.00
0200 616-035A	406.000 SIGN BRACKETS & BRACE LB ANGLES	8.00000	3,248.00	10.00000	4,060.00	7.50000	3,045.00
0205 616-045A	2,514.000 BRKAWY STL SIGN POST TY B LB	9.00000	22,626.00	11.00000	27,654.00	8.50000	21,369.00
0210 616-050A	298.000 BRKAWY STL SIGN POST TY E LB	4.50000	1,341.00	3.40000	1,013.20	4.25000	1,266.50
0215 616-065A	28.000 BRKAWY STL SIGN POST INST TY B EACH	2,059.00000	57,652.00	2,000.00000	56,000.00	1,900.00000	53,200.00





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0220	616-070A	10.000	584.00000	5,840.00	250.00000	2,500.00	550.00000	5,500.00
	BRKAWY STL SIGN POST INST TY E	EACH						
0225	617-005A	50.000	50.00000	2,500.00	60.00000	3,000.00	47.00000	2,350.00
	DELINEATOR TY 1	EACH						
0230	617-010A	28.000	56.00000	1,568.00	60.00000	1,680.00	52.00000	1,456.00
	DELINEATOR TY 2	EACH						
0235	617-020A	6.000	61.00000	366.00	65.00000	390.00	57.00000	342.00
	DELINEATOR TY 4	EACH						
0240	619-010A	(1.000)	38,024.00000	38,024.00	37,500.00000	37,500.00	100,000.00000	100,000.00
	ILLUMINATION TY 2	L S						
0245	621-005A	2.277	4,412.00000	10,046.12	9,000.00000	20,493.00	1,500.00000	3,415.50
	SEED BED PREPARATION	ACRE						



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0250	621-010A SEEDING ACRE	2.277	259.00000 589.74	6,600.00000	15,028.20	240.00000	546.48
0255	621-035A FERTILIZING ACRE	2.277	474.00000 1,079.30	2,000.00000	4,554.00	450.00000	1,024.65
0260	621-065A HYDRA APPLIED EROSION CONTROL PROD ACRE	2.277	967.00000 2,201.86	7,600.00000	17,305.20	900.00000	2,049.30
0265	624-005A LOOSE RIPRAP CY	48.000	65.00000 3,120.00	80.00000	3,840.00	150.00000	7,200.00
0270	626-010A TEMPORARY TRAFFIC CONTROL SIGNS SF	690.000	18.00000 12,420.00	15.00000	10,350.00	22.00000	15,180.00
0275	626-040A BARRICADE TY 3 EACH	8.000	13.00000 104.00	60.00000	480.00	82.00000	656.00



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0280	626-050A 50.000 DRUMS EACH	13.00000	650.00	14.00000	700.00	40.00000	2,000.00
0285	626-100B 5,000.000 MISC TEMPORARY TRAF CONT ITEMS CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0290	626-105A 230.000 TRAF CNTL MAINTENANCE HR	83.00000	19,090.00	51.00000	11,730.00	58.00000	13,340.00
0295	626-120A 64.000 FLAGGER CONTROL HR	83.00000	5,312.00	50.00000	3,200.00	52.00000	3,328.00
0300	630-020B 1,710.000 PAV MKG - PREFORMED THERMOPLASTIC SF	13.00000	22,230.00	10.00000	17,100.00	12.50000	21,375.00



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0305	630-025A 12,742.000	0.30000	3,822.60	0.60000	7,645.20	0.30000	3,822.60
	LONGITUDINAL PAV MKG- WATERBORNE FT						
0310	640-015A 145.000	6.50000	942.50	2.20000	319.00	7.00000	1,015.00
	SUBGRADE SEPARATION GEOTEXTILE SY						
0315	675-005A (1.000)	41,029.00000	41,029.00	45,000.00000	45,000.00	100,000.00000	100,000.00
	SURVEY LS						
0320	675-010A 5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	DIRECTED SURVEYING OFFICE COMPUTATIONS CA						
0325	675-015A 10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	DIRECTED SURVEYING CREW CA						



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0330	677-005A (1.000) RECORD DRAWINGS L S	16,728.00000	16,728.00	2,600.00000	2,600.00	10,000.00000	10,000.00
0335	S203-26A 1.000 REM OF (OBSOLETE 2018) - HYDRANT EACH	522.00000	522.00	1,200.00000	1,200.00	3,500.00000	3,500.00
0340	S501-15A 823.000 RETAINING WALL SF	122.00000	100,406.00	65.00000	53,495.00	100.00000	82,300.00
0345	S604-05A (1.000) REM & RESET IRR LS	3,685.00000	3,685.00	5,000.00000	5,000.00	15,000.00000	15,000.00
0350	S637-10A 352.000 AGGR BASE FOR SHARED- USE PATH TON	26.00000	9,152.00	40.00000	14,080.00	62.00000	21,824.00



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0355	S637-15A 186.000 PLANTMIX FOR SHARED-USE PATH TON	234.00000	43,524.00	210.00000	39,060.00	215.00000	39,990.00
0360	S900-50A 10,000.000 CONTINGENCY AMOUNT - MISC WORK CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0365	S901-05A 44.000 SP - CURB CUT EACH	290.00000	12,760.00	465.00000	20,460.00	580.00000	25,520.00
0370	S901-05B 1.000 SP - REM AND RESET SLIDING GATE EACH	1,781.00000	1,781.00	2,000.00000	2,000.00	10,800.00000	10,800.00
0375	S901-05C 7.000 SP - SINGLE DEPTH DRYWELL EACH	3,596.00000	25,172.00	7,500.00000	52,500.00	5,000.00000	35,000.00



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0380	S901-05D SP - FIRE HYDRANT ASSEMBLY	2.000 EACH	9,663.00000 19,326.00	9,000.00000 18,000.00	15,000.00000 30,000.00		
0385	S901-05H SP - CHECK DAM	11.000 EACH	293.00000 3,223.00	350.00000 3,850.00	1,500.00000 16,500.00		
0390	S901-05I SP - DRYWELL SOLID COVER	1.000 EACH	995.00000 995.00	670.00000 670.00	1,500.00000 1,500.00		
0395	S911-05B SP - INSTALL 2 - 4" PVC CONDUITS	206.000 FT	97.00000 19,982.00	65.00000 13,390.00	80.00000 16,480.00		
0400	S911-05C SP - SAFETY RAILING	165.000 FT	263.00000 43,395.00	275.00000 45,375.00	350.00000 57,750.00		
0405	Z629-05A MOBILIZATION	(1.000) LS	154,954.68000 154,954.68	200,000.00000 200,000.00	270,000.00000 270,000.00		



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<b>Section Totals:</b>			\$1,999,999.00		\$2,349,482.80		\$2,782,709.03
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,999,999.00		\$2,349,482.80		\$2,782,709.03
<b>Contract Item Totals</b>			<b>\$1,999,999.00</b>		<b>\$2,349,482.80</b>		<b>\$2,782,709.03</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,999,999.00</b>		<b>\$2,349,482.80</b>		<b>2,782,709.03</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Proposal ID: 13864220901

Counties: Kootenai

Letting Date: November 15, 2022

District(s): LHTAC Jayme Coonce

Call Order: 3

Project(s): A013(864)

Contract Time: 90 WORKING DAYS

Contract Description: INT MEYER ROAD & BOEKEL ROAD

Line No / Item ID Item Description		(4) NORTHWEST GRADING, INC.		(5) BIG SKY ID, CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A013(864	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 201-005A	3.390	2,860.18000	9,696.01	5,401.00000	18,309.39		
CLEARING & GRUBBING	ACRE						
0010 202-005A	3.000	2,145.69000	6,437.07	675.00000	2,025.00		
SELECTIVE REM OF TREES INCLUDING STUMPS	EACH						
0015 203-015A	7,800.000	2.24000	17,472.00	5.00000	39,000.00		
REM OF BITUMINOUS SURF	SY						
0020 203-060A	68.000	35.97000	2,445.96	21.00000	1,428.00		
REM OF CONC SIDEWALK	SY						
0025 203-075A	826.600	4.71000	3,893.29	5.00000	4,133.00		
REM OF FENCE	FT						
0030 203-080A	382.500	50.71000	19,396.58	9.00000	3,442.50		
REM OF GUARDRAIL/BARRIER	FT						



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**Project(s):** A013(864)

**Contract Time:** 90 WORKING DAYS

**Contract Description:** INT MEYER ROAD & BOEKEL ROAD

Line No / Item ID Item Description		(4) NORTHWEST GRADING, INC.		(5) BIG SKY ID, CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A013(864	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 203-090A	1.000	1,246.87000	1,246.87	1,421.00000	1,421.00		
REM OF INLET - Drywell	EACH						
0040 203-135A	8.000	176.59000	1,412.72	245.00000	1,960.00		
REMOVAL OF SIGN	EACH						
0045 205-005A	12,600.000	29.96000	377,496.00	7.00000	88,200.00		
EXCAVATION	CY						
0050 205-040A	1,400.000	57.54000	80,556.00	44.00000	61,600.00		
GRANULAR BORROW	CY						
0055 205-060A	11.400	156.01000	1,778.51	4,147.00000	47,275.80		
WATER FOR DUST ABATEMENT	MG						
0060 212-011A	1,988.000	7.36000	14,631.68	9.00000	17,892.00		
FIBER WATTLE	FT						



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**Contract Time:** 90 WORKING DAYS

**Contract Description:** INT MEYER ROAD & BOEKEL ROAD

Line No / Item ID		(4) NORTHWEST GRADING, INC.		(5) BIG SKY ID, CORP.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	(WORK BY CONTRACT A013(864	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065 212-095A	3.000	322.57000	967.71	366.00000	1,098.00		
INLET PROTECTION	EACH						
0070 212-105A	3,000.000	1.00000	3,000.00	1.00000	3,000.00		
WATER POLLUTION AND EROSION CONTROL	CA						
0075 213-005A	1,258.000	33.59000	42,256.22	62.00000	77,996.00		
TOPSOIL	CY						
0080 303-022A	11,659.000	32.01000	373,204.59	24.00000	279,816.00		
3/4" AGGR TY B FOR BASE	TON						
0085 401-020A	560.000	5.71000	3,197.60	6.00000	3,360.00		
CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL						
0090 405-245A	5.000	6,506.87000	32,534.35	8,759.00000	43,795.00		
APPROACH	EACH						



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**Contract Time:** 90 WORKING DAYS

**Contract Description:** INT MEYER ROAD & BOEKEL ROAD

Line No / Item ID Item Description		(4) NORTHWEST GRADING, INC.		(5) BIG SKY ID, CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A013(864	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095 405-325A	2,894.000 TON	132.44000	383,281.36	160.00000	463,040.00		
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-							
0100 409-015A	392.000 SY	235.46000	92,300.32	285.00000	111,720.00		
CONC PAV - TRUCK APRON							
0105 502-015A	129.000 CY	483.50000	62,371.50	690.00000	89,010.00		
CONC CL 30 - 6" THICK							
0115 602-025A	232.000 FT	83.45000	19,360.40	77.00000	17,864.00		
12" PIPE CULV (CMP)							
0120 605-020A	22.000 FT	87.82000	1,932.04	120.00000	2,640.00		
10" STORM SEWER PIPE							
0125 605-025A	40.000 FT	87.48000	3,499.20	105.00000	4,200.00		
12" STORM SEWER PIPE							



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Contract Time: 90 WORKING DAYS

Contract Description: INT MEYER ROAD & BOEKEL ROAD

Line No / Item ID Item Description		(4) NORTHWEST GRADING, INC.		(5) BIG SKY ID, CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A013(864	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 605-500A	1.000	3,363.97000	3,363.97	3,429.00000	3,429.00		
CATCH BASIN TY 1	EACH						
0135 605-615A	2.000	3,286.60000	6,573.20	3,146.00000	6,292.00		
INLET TY 3	EACH						
0140 605-635A	2.000	616.86000	1,233.72	1,246.00000	2,492.00		
ADJUST MANHOLE COVERS	EACH						
0145 605-640A	11.000	612.94000	6,742.34	611.00000	6,721.00		
ADJUST VALVE COVERS	EACH						
0150 610-035A	615.000	34.85000	21,432.75	40.00000	24,600.00		
FENCE TY 4 - 3-WIRE BARBARM	FT						
0155 614-015A	215.000	104.23000	22,409.45	108.00000	23,220.00		
SIDEWALK	SY						



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Contract Time: 90 WORKING DAYS

Contract Description: INT MEYER ROAD & BOEKEL ROAD

Line No / Item ID Item Description		(4) NORTHWEST GRADING, INC.		(5) BIG SKY ID, CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A013(864	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 614-020A	206.000 SY	35.02000	7,214.12	64.00000	13,184.00		
DRIVEWAY - ASPHALT							
0165 614-025A	290.000 SY	277.06000	80,347.40	334.00000	96,860.00		
CURB RAMP							
0170 615-255A	261.500 FT	58.83000	15,384.05	70.00000	18,305.00		
CURB - TY A							
0175 615-255B	128.000 FT	273.85000	35,052.80	316.00000	40,448.00		
CURB - TY B							
0180 615-256A	1,460.900 FT	44.49000	64,995.44	53.00000	77,427.70		
CURB TYPE 1							
0185 615-259A	10.000 FT	60.58000	605.80	74.00000	740.00		
CURB TYPE 4							



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Contract Time: 90 WORKING DAYS

Contract Description: INT MEYER ROAD & BOEKEL ROAD

Line No / Item ID Item Description		(4) NORTHWEST GRADING, INC.		(5) BIG SKY ID, CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A013(864	Cat Alt Set:		Cat Alt Member:		LCC:	
0190 615-492A	2,204.500	36.41000	80,265.85	44.00000	96,998.00		
CURB & GUTTER TYPE 2	FT						
0195 616-010A	320.000	24.72000	7,910.40	31.00000	9,920.00		
SIGNS TY B	SF						
0200 616-035A	406.000	8.24000	3,345.44	12.00000	4,872.00		
SIGN BRACKETS & BRACE ANGLES	LB						
0205 616-045A	2,514.000	9.71000	24,410.94	11.00000	27,654.00		
BRKAWY STL SIGN POST TY B	LB						
0210 616-050A	298.000	4.71000	1,403.58	4.00000	1,192.00		
BRKAWY STL SIGN POST TY E	LB						
0215 616-065A	28.000	2,177.94000	60,982.32	2,506.00000	70,168.00		
BRKAWY STL SIGN POST INST TY B	EACH						



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Contract Description: INT MEYER ROAD & BOEKEL ROAD

Line No / Item ID Item Description		(4) NORTHWEST GRADING, INC.		(5) BIG SKY ID, CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A013(864	Cat Alt Set:		Cat Alt Member:		LCC:	
0220 616-070A	10.000	618.06000	6,180.60	801.00000	8,010.00		
BRKAWY STL SIGN POST INST TY E	EACH						
0225 617-005A	50.000	52.98000	2,649.00	80.00000	4,000.00		
DELINEATOR TY 1	EACH						
0230 617-010A	28.000	58.86000	1,648.08	103.00000	2,884.00		
DELINEATOR TY 2	EACH						
0235 617-020A	6.000	64.75000	388.50	240.00000	1,440.00		
DELINEATOR TY 4	EACH						
0240 619-010A	(1.000)	5,886.34000	5,886.34	70,626.00000	70,626.00		
ILLUMINATION TY 2	L S						
0245 621-005A	2.277	4,184.81000	9,528.81	7,963.00000	18,131.75		
SEED BED PREPARATION	ACRE						





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**Contract Time:** 90 WORKING DAYS

**Contract Description:** INT MEYER ROAD & BOEKEL ROAD

Line No / Item ID Item Description		(4) NORTHWEST GRADING, INC.		(5) BIG SKY ID, CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A013(864	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250 621-010A	2.277 ACRE	7,755.38000	17,659.00	11,349.00000	25,841.67		
	SEEDING						
0255 621-035A	2.277 ACRE	2,357.64000	5,368.35	4,786.00000	10,897.72		
	FERTILIZING						
0260 621-065A	2.277 ACRE	8,841.14000	20,131.28	12,581.00000	28,646.94		
	HYDRA APPLIED EROSION CONTROL PROD						
0265 624-005A	48.000 CY	149.89000	7,194.72	81.00000	3,888.00		
	LOOSE RIPRAP						
0270 626-010A	690.000 SF	20.38000	14,062.20	16.00000	11,040.00		
	TEMPORARY TRAFFIC CONTROL SIGNS						
0275 626-040A	8.000 EACH	89.91000	719.28	75.00000	600.00		
	BARRICADE TY 3						



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**Contract Time:** 90 WORKING DAYS

**Contract Description:** INT MEYER ROAD & BOEKEL ROAD

Line No / Item ID		(4) NORTHWEST GRADING, INC.		(5) BIG SKY ID, CORP.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A013(864	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0280	626-050A 50.000	35.96000	1,798.00	17.00000	850.00		
	DRUMS EACH						
0285	626-100B 5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	MISC TEMPORARY TRAF CONT ITEMS CA						
0290	626-105A 230.000	64.73000	14,887.90	120.00000	27,600.00		
	TRAF CNTL MAINTENANCE HR						
0295	626-120A 64.000	56.34000	3,605.76	115.00000	7,360.00		
	FLAGGER CONTROL HR						
0300	630-020B 1,710.000	14.13000	24,162.30	17.00000	29,070.00		
	PAV MKG - PREFORMED THERMOPLASTIC SF						



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Line No / Item ID Item Description		(4) NORTHWEST GRADING, INC.		(5) BIG SKY ID, CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A013(864	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0305 630-025A	12,742.000 FT	0.29000	3,695.18	0.40000	5,096.80		
LONGITUDINAL PAV MKG- WATERBORNE							
0310 640-015A	145.000 SY	4.58000	664.10	2.00000	290.00		
SUBGRADE SEPARATION GEOTEXTILE							
0315 675-005A	(1.000) LS	43,399.97000	43,399.97	49,413.00000	49,413.00		
SURVEY							
0320 675-010A	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00		
DIRECTED SURVEYING OFFICE COMPUTATIONS							
0325 675-015A	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00		
DIRECTED SURVEYING CREW							



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Line No / Item ID Item Description		(4) NORTHWEST GRADING, INC.		(5) BIG SKY ID, CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A013(864	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330 677-005A	(1.000)	17,694.33000	17,694.33	20,072.00000	20,072.00		
RECORD DRAWINGS	L S						
0335 S203-26A	1.000	2,329.59000	2,329.59	778.00000	778.00		
REM OF (OBSOLETE 2018) - HYDRANT	EACH						
0340 S501-15A	823.000	116.46000	95,846.58	53.00000	43,619.00		
RETAINING WALL	SF						
0345 S604-05A	(1.000)	41,204.36000	41,204.36	6,677.00000	6,677.00		
REM & RESET IRR	LS						
0350 S637-10A	352.000	52.05000	18,321.60	26.00000	9,152.00		
AGGR BASE FOR SHARED- USE PATH	TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A013(864	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0355 S637-15A	186.000 TON	247.11000	45,962.46	330.00000	61,380.00		
PLANTMIX FOR SHARED-USE PATH							
0360 S900-50A	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00		
CONTINGENCY AMOUNT - MISC WORK							
0365 S901-05A	44.000 EACH	142.59000	6,273.96	240.00000	10,560.00		
SP - CURB CUT							
0370 S901-05B	1.000 EACH	1,883.62000	1,883.62	2,137.00000	2,137.00		
SP - REM AND RESET SLIDING GATE							
0375 S901-05C	7.000 EACH	3,932.06000	27,524.42	4,793.00000	33,551.00		
SP - SINGLE DEPTH DRYWELL							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A013(864	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0380 S901-05D	2.000	15,119.74000	30,239.48	10,885.00000	21,770.00		
SP - FIRE HYDRANT ASSEMBLY	EACH						
0385 S901-05H	11.000	447.31000	4,920.41	255.00000	2,805.00		
SP - CHECK DAM	EACH						
0390 S901-05I	1.000	800.13000	800.13	1,246.00000	1,246.00		
SP - DRYWELL SOLID COVER	EACH						
0395 S911-05B	206.000	72.99000	15,035.94	43.00000	8,858.00		
SP - INSTALL 2 - 4" PVC CONDUITS	FT						
0400 S911-05C	165.000	264.91000	43,710.15	373.00000	61,545.00		
SP - SAFETY RAILING	FT						
0405 Z629-05A	(1.000)	271,001.15000	271,001.15	325,000.00000	325,000.00		
MOBILIZATION	LS						



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Line No / Item ID Item Description		(4) NORTHWEST GRADING, INC.		(5) BIG SKY ID, CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,834,419.10		\$2,853,584.27		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,834,419.10		\$2,853,584.27		
<b>Contract Item Totals</b>			<b>\$2,834,419.10</b>		<b>\$2,853,584.27</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$2,834,419.10</b>		<b>\$2,853,584.27</b>		

( ) indicates item is bid as Lump Sum