





Tabulation of Bids

**Proposal ID:** 23356220322

**Counties:** Lewis

**Letting Date:** August 02, 2022

**District(s):** D2 Design/Construction B Jesse Webb

**Call Order:** 4

**Project(s):** A023(356)

**Contract Time:** 30 WORKING DAYS

**Contract Description:** FY23 D2 NON COMMERCE PAVEMENT RESTORATION

Line No / Item ID		(1) POE ASPHALT PAVING, INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
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 A023(356	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	212-105A	50,000.000	1.00000	50,000.00	1.00000	50,000.00	
	WATER AND POLLUTION	CA					
0010	401-020A	17,890.000	1.90000	33,991.00	0.01000	178.90	
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL					
0015	405-245A	71.000	275.00000	19,525.00	1,602.00000	113,742.00	
	APPROACH	EACH					
0020	405-260A	2,952.000	11.00000	32,472.00	13.40000	39,556.80	
	WEDGE MILLING	SY					
0025	405-435A	17,421.000	120.00000	2,090,520.00	119.00000	2,073,099.00	
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON					



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0030 407-010A	100.000 TON	200.00000	20,000.00	268.00000	26,800.00		
PLANT MIX SCRUB COAT INCLUDING ASPHALT & ADDITIVES							
0035 605-635A	2.000 EACH	2,066.00000	4,132.00	1,200.00000	2,400.00		
ADJUST MANHOLE COVERS							
0040 S900-50A	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00		
CONTINGENCY AMOUNT DIRECTED TRAFFIC CONTROL							
0045 S904-05A	(1.000) LS	170,000.00000	170,000.00	155,000.00000	155,000.00		
SP TEMPORARY TRAFFIC CONTROL							
0050 S912-05A	3,191.000 SY	135.00000	430,785.00	160.00000	510,560.00		
SP SOFT SPOT REPAIR							



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<b>SECTION:</b> 0001	(WORK BY CONTRACT A023(356	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055 Z629-05A	(1.000)	255,000.00000	255,000.00	238,663.30000	238,663.30		
MOBILIZATION	LS						
<b>Section Totals:</b>			\$3,116,425.00	\$3,220,000.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,116,425.00	\$3,220,000.00			
<b>Contract Item Totals</b>			<b>\$3,116,425.00</b>	<b>\$3,220,000.00</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>\$3,116,425.00</b>	<b>\$3,220,000.00</b>			

( ) indicates item is bid as Lump Sum