





Tabulation of Bids

Proposal ID: 23934230216

Counties: Benewah

Letting Date: April 18, 2023

District(s): D1 Design Construction B Justin Wuest

Call Order: 3

Project(s):

Contract Time: 65 WORKING DAYS

Contract Description: SH-5, PEEDEE CR RD TO BENEWAH CR RD. BENEWAH CO

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) POE ASPHALT PAVING, INC.		(3) INTERSTATE CONCRETE & ASPHALT CO.	
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 A023(934	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 107-019A	15,000.000 SURVEY MONUMENT PRESERVATION CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
0010 203-125A	(1.000) REMOVAL OF MISCELLANEOUS ITEMS L S Delineators	2,200.00000	2,200.00	2,225.00000	2,225.00	2,501.80000	2,501.80
0015 212-105A	20,000.000 WATER AND POLLUTION CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0020 308-005A	107,947.000 CEMENT RECYCLED ASPHALT BASE STABILIZATION SY	3.00000	323,841.00	2.25000	242,880.75	3.15000	340,033.05
0025 308-010A	1,295.000 PORTLAND CEMENT TON	270.00000	349,650.00	275.00000	356,125.00	306.45000	396,852.75



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0030 308-015A	107,947.000 SY	1.30000	140,331.10	1.70000	183,509.90	2.25000	242,880.75
PULVERIZE EXISTING SURFACE							
0035 401-020A	12,954.000 GAL	3.60000	46,634.40	4.70000	60,883.80	5.20000	67,360.80
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT							
0040 405-245A	6.000 EACH	3,500.00000	21,000.00	2,300.00000	13,800.00	3,315.55000	19,893.30
APPROACH							
0045 405-435A	22,843.000 TON	124.00000	2,832,532.00	138.00000	3,152,334.00	132.65000	3,030,123.95
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3							
0050 431-005A	107,947.000 SY	3.15000	340,033.05	4.15000	447,980.05	8.20000	885,165.40
COLD MILLING							



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0055 617-010A	350.000 EACH	55.00000	19,250.00	55.60000	19,460.00	62.55000	21,892.50
DELINATOR TY 2							
0060 617-020A	50.000 EACH	60.00000	3,000.00	61.15000	3,057.50	68.80000	3,440.00
DELINATOR TY 4							
0065 626-100B	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
MISC TEMPORARY TRAF CONT ITEMS							
0070 631-010A	5.500 MILE	3,500.00000	19,250.00	3,550.00000	19,525.00	2,260.20000	12,431.10
RUMBLE STRIPS							
0075 675-005A	(1.000) LS	60,000.00000	60,000.00	66,667.00000	66,667.00	44,232.25000	44,232.25
SURVEY							



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0080 676-005A	209,192.000 FT	0.40000	83,676.80	0.20000	41,838.40	0.45000	94,136.40
RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE							
0085 S901-05P	19.000 EACH	1,000.00000	19,000.00	7,500.00000	142,500.00	1,338.45000	25,430.55
SP SP RESHAPE APPROACH							
0090 S904-05A	(1.000) LS	468,000.00000	468,000.00	364,300.00000	364,300.00	314,554.30000	314,554.30
SP TEMPORARY TRAFFIC CONTROL							
0095 S911-05E	60,720.000 FT	1.68000	102,009.60	0.70000	42,504.00	0.85000	51,612.00
SP PAVEMENT JOINT ADHESIVE							
0100 S912-05B	3,600.000 SY	83.00000	298,800.00	80.00000	288,000.00	135.80000	488,880.00
SP SP SOFT SPOT REPAIR							



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0105 Z629-05A	(1.000)	574,792.05000	574,792.05	726,000.00000	726,000.00	711,888.00000	711,888.00
MOBILIZATION	LS						
<b>Section Totals:</b>			\$5,749,000.00		\$6,218,590.40		\$6,798,308.90
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$5,749,000.00		\$6,218,590.40		\$6,798,308.90
<b>Contract Item Totals</b>			<b>\$5,749,000.00</b>		<b>\$6,218,590.40</b>		<b>\$6,798,308.90</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>\$5,749,000.00</b>		<b>\$6,218,590.40</b>		<b>6,798,308.90</b>

( ) indicates item is bid as Lump Sum