



Tabulation of Bids

Proposal ID: 20453230324

Counties: Bonner

Letting Date: March 19, 2024

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): , A020(453),

Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID Item Description		(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) NORTHWEST GRADING, INC.		(3) J7 CONTRACTING, 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 A020(453)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 105-010A	20,000.000 DISPUTE REVIEW BOARD - THREE MEMBER CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0010 107-019A	10,000.000 SURVEY MONUMENT PRESERVATION CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0015 110-005A	478.000 TRAINING HR	0.80000	382.40	0.80000	382.40	0.80000	382.40
0020 201-005A	1.130 CLEARING & GRUBBING ACRE	24,192.00000	27,336.96	7,925.81000	8,956.17	15,000.00000	16,950.00
0025 203-006A	14.000 REMOVAL OF SIGN EACH	210.35000	2,944.90	712.07000	9,968.98	200.00000	2,800.00
0030 203-015A	6,121.000 REM OF BITUMINOUS SURF SY	10.25000	62,740.25	7.70000	47,131.70	12.00000	73,452.00



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0035	203-050A	1.000	999.25000	999.25	4,973.47000	4,973.47	1,500.00000	1,500.00
	REM OF CONC HEADWALL	EACH						
0040	203-055A	60.000	8.40000	504.00	17.80000	1,068.00	12.00000	720.00
	REM OF CONC PAV	SY						
0045	203-070A	75.000	11.60000	870.00	9.38000	703.50	12.00000	900.00
	REMOVAL OF CURB & GUTTER	FT						
0050	203-090A	1.000	788.90000	788.90	796.05000	796.05	1,500.00000	1,500.00
	REMOVAL OF INLET	EACH						
0055	203-122A	40.000	8.40000	336.00	28.96000	1,158.40	50.00000	2,000.00
	REMOVAL OF MISCELLANEOUS ITEMS (DELINEATORS)	EACH						



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0060 203-123A	987.600 FT REMOVAL OF MISCELLANEOUS ITEMS CULVERT	12.65000	12,493.14	14.37000	14,191.81	25.00000	24,690.00
0065 203-130A	15,000.000 FT REMOVAL OF PAVEMENT MARKINGS	0.70000	10,500.00	2.32000	34,800.00	1.00000	15,000.00
0070 205-005A	7,790.000 CY EXCAVATION	31.55000	245,774.50	18.79000	146,374.10	25.00000	194,750.00
0075 205-040A	8,749.000 CY GRANULAR BORROW	37.25000	325,900.25	39.11000	342,173.39	20.00000	174,980.00
0080 205-060A	1.000 MG WATER FOR DUST ABATEMENT	14,800.00000	14,800.00	11,502.68000	11,502.68	5,000.00000	5,000.00



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0085 212-011A	880.000 FIBER WATTLE FT	6.90000	6,072.00	3.65000	3,212.00	7.00000	6,160.00
0090 212-020A	4,666.000 SILT FENCE FT	2.40000	11,198.40	3.48000	16,237.68	7.00000	32,662.00
0095 212-095A	13.000 INLET PROTECTION EACH	131.20000	1,705.60	52.12000	677.56	280.00000	3,640.00
0100 212-105A	15,000.000 WATER AND POLLUTION CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
0105 303-022A	4,478.000 3/4" AGGREGATE TYPE B FOR BASE TON	23.75000	106,352.50	29.47000	131,966.66	23.00000	102,994.00
0110 307-005A	1,055.000 OPEN-GRADED BASE CLASS I CY	39.40000	41,567.00	64.28000	67,815.40	25.00000	26,375.00



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0115 401-020A	440.000 GAL	5.10000	2,244.00	6.31000	2,776.40	6.00000	2,640.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT							
0120 405-240A	567.000 SY	26.25000	14,883.75	28.44000	16,125.48	28.20000	15,989.40
MISCELLANEOUS PAVEMENT							
0125 405-245A	9.000 EACH	3,518.50000	31,666.50	4,013.47000	36,121.23	3,000.00000	27,000.00
APPROACH							
0130 405-435A	3,055.000 TON	109.90000	335,744.50	135.00000	412,425.00	138.00000	421,590.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3							
0135 602-035A	531.000 FT	124.15000	65,923.65	100.93000	53,593.83	64.00000	33,984.00
18" PIPE CULVERT							



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0140	602-045A	397.000	144.10000	57,207.70	123.46000	49,013.62	80.00000	31,760.00
	24" PIPE CULVERT	FT						
0145	602-055A	195.000	183.00000	35,685.00	152.09000	29,657.55	110.00000	21,450.00
	30" PIPE CULVERT	FT						
0150	602-250A	115.000	318.70000	36,650.50	393.20000	45,218.00	188.00000	21,620.00
	PIPE ARCH 38" x 57"	FT						
0155	605-600A	1.000	3,999.00000	3,999.00	3,651.11000	3,651.11	4,000.00000	4,000.00
	INLET TYPE 3A	EACH						
0160	605-605A	1.000	3,999.00000	3,999.00	3,743.20000	3,743.20	4,000.00000	4,000.00
	INLET TYPE 1 TYPE 1A	EACH						
0165	605-635A	3.000	946.65000	2,839.95	1,332.93000	3,998.79	1,000.00000	3,000.00
	ADJUST MANHOLE COVERS	EACH						



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0170	605-640A	3.000	788.80000	2,366.40	1,427.96000	4,283.88	700.00000	2,100.00
	ADJUST VALVE COVERS	EACH						
0175	608-035A	1.000	578.50000	578.50	1,864.98000	1,864.98	1,200.00000	1,200.00
	18" APRON FOR PIPE	EACH						
0180	608-045A	7.000	715.25000	5,006.75	1,968.78000	13,781.46	1,800.00000	12,600.00
	24" APRON FOR PIPE	EACH						
0185	608-055A	4.000	999.25000	3,997.00	2,228.31000	8,913.24	2,300.00000	9,200.00
	30" APRON FOR PIPE	EACH						
0190	608-205A	7.000	1,157.00000	8,099.00	3,300.87000	23,106.09	1,800.00000	12,600.00
	METAL SAFETY APRON (PARALLEL) 18"	EACH						
0195	608-205B	4.000	1,577.75000	6,311.00	4,216.05000	16,864.20	1,150.00000	4,600.00
	METAL SAFETY APRON (PARALLEL)	EACH						



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SECTION:	001	WORK BY CONTRACT A020(453)	Cat Alt Set:		Cat Alt Member:		LCC:	
0200	608-210A	1.000	3,786.60000	3,786.60	3,300.87000	3,300.87	814.00000	814.00
	METAL SAFETY APRON (CROSS DRAINAGE) 18"	EACH						
0205	608-210B	1.000	5,785.00000	5,785.00	19,490.59000	19,490.59	8,296.00000	8,296.00
	METAL SAFETY APRON (CROSS DRAINAGE) 57" x 38"	EACH						
0210	614-025A	118.800	192.95000	22,922.46	227.24000	26,996.11	176.00000	20,908.80
	CURB RAMP	SY						
0215	615-492A	106.000	89.20000	9,455.20	105.68000	11,202.08	80.00000	8,480.00
	CURB & GUTTER TYPE 2	FT						
0220	616-010A	338.600	29.45000	9,971.77	29.83000	10,100.44	29.00000	9,819.40
	SIGNS TY B	SF						
0225	616-015A	39.000	52.60000	2,051.40	57.33000	2,235.87	55.00000	2,145.00
	SIGNS TY C	SF						



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0230	616-035A	538.000	8.40000	4,519.20	18.13000	9,753.94	18.00000	9,684.00
	SIGN BRACKETS & BRACE ANGLES	LB						
0235	616-045A	2,090.700	8.40000	17,561.88	15.35000	32,092.25	15.00000	31,360.50
	BRKAWY STL SIGN POST TY B	LB						
0240	616-050A	407.300	2.65000	1,079.35	10.37000	4,223.70	10.30000	4,195.19
	BRKAWY STL SIGN POST TY E	LB						
0245	616-055A	0.416	17,355.00000	7,219.68	27,220.06000	11,323.54	17,000.00000	7,072.00
	BRKAWY WOOD SIGN POST TY D	MFBM						
0250	616-065A	20.000	3,155.50000	63,110.00	3,330.12000	66,602.40	2,875.00000	57,500.00
	BRKAWY STL SIGN POST INST TY B	EACH						



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0255 616-070A	8.000	699.50000	5,596.00	735.53000	5,884.24	730.00000	5,840.00
BRKAWY STL SIGN POST INST TY E	EACH						
0260 616-080A	14.000	315.55000	4,417.70	434.36000	6,081.04	431.00000	6,034.00
REINSTALL SIGNS	EACH						
0265 617-010A	40.000	52.60000	2,104.00	60.23000	2,409.20	59.00000	2,360.00
DELINEATOR TY 2	EACH						
0270 617-020A	19.000	52.60000	999.40	60.23000	1,144.37	59.00000	1,121.00
DELINEATOR TY 4	EACH						
0275 617-060A	1.000	1,051.80000	1,051.80	1,071.43000	1,071.43	1,000.00000	1,000.00
MILEPOST TY 3	EACH						
0280 621-005A	3.340	3,525.70000	11,775.84	1,785.76000	5,964.44	4,000.00000	13,360.00
SEED BED PREPARATION	ACRE						



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0285	621-010A	3.340	1,641.50000	5,482.61	1,358.11000	4,536.09	725.00000	2,421.50
	SEEDING	ACRE						
0290	621-035A	3.340	820.75000	2,741.31	679.06000	2,268.06	331.00000	1,105.54
	FERTILIZING	ACRE						
0295	621-065A	3.340	1,641.50000	5,482.61	1,584.48000	5,292.16	3,500.00000	11,690.00
	HYDRA APPLIED EROSION CONTROL PROD	ACRE						
0300	626-010A	515.000	3.15000	1,622.25	22.59000	11,633.85	22.40000	11,536.00
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0305	626-040A	2.000	26.30000	52.60	69.50000	139.00	69.00000	138.00
	BARRICADE TY 3	EACH						
0310	626-050A	35.000	11.55000	404.25	44.01000	1,540.35	44.00000	1,540.00
	DRUMS	EACH						



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0315 626-100A	10,000.000 MISC TEMPORARY TRAF CONT ITEMS CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0320 626-105A	500.000 TRAF CNTL MAINTENANCE HR	48.40000	24,200.00	60.23000	30,115.00	60.00000	30,000.00
0325 626-115B	56.000 PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) DAY	47.30000	2,648.80	98.46000	5,513.76	97.00000	5,432.00
0330 626-120A	1,600.000 FLAGGER CONTROL HR	46.25000	74,000.00	56.17000	89,872.00	55.00000	88,000.00
0335 626-130B	81.000 TEMPORARY TRAFFIC CONTROL SIGNAL DAY	162.30000	13,146.30	201.10000	16,289.10	180.00000	14,580.00



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0340	626-135A	350.000	5.25000	1,837.50	20.85000	7,297.50	21.00000	7,350.00
	WEIGHTED BASE TUBULAR MARKERS	EACH						
0345	630-005A	2,338.000	2.65000	6,195.70	2.63000	6,148.94	2.60000	6,078.80
	TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE	SF						
0350	630-025A	28,267.200	0.25000	7,066.80	0.34000	9,610.85	0.23000	6,501.46
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0355	640-015A	20,184.000	1.50000	30,276.00	2.73000	55,102.32	2.80000	56,515.20
	SUBGRADE SEPARATION GEOTEXTILE	SY						
0360	641-005A	20,184.000	1.95000	39,358.80	3.56000	71,855.04	2.90000	58,533.60
	BIAXIAL GEOGRID	SY						



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0365 675-005A	(1.000) SURVEY LS	55,750.00000	55,750.00	62,548.21000	62,548.21	60,000.00000	60,000.00
0370 675-010A	30,000.000 DIRECTED SURVEYING CA	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
0375 677-005A	(1.000) RECORD DRAWINGS LS	3,685.00000	3,685.00	6,949.80000	6,949.80	5,000.00000	5,000.00
0380 S637-10A	479.000 AGGR BASE FOR SHARED- USE PATH TON	52.55000	25,171.45	54.57000	26,139.03	35.00000	16,765.00
0385 S637-15A	190.000 PLANTMIX FOR SHARED-USE PATH TON	125.75000	23,892.50	159.44000	30,293.60	160.00000	30,400.00



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0390	S900-50A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	CONTINGENCY AMOUNT SP PARTNERING	CA						
0395	S900-50B	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
	CONTINGENCY AMOUNT DIRECTED REPAIRS	CA						
0400	S900-50D	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	CONTINGENCY AMOUNT EMERGENCY RESPONSE TRAFFIC PLAN	CA						
0405	S900-50E	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
	CONTINGENCY AMOUNT UNIDENTIFIED UTILITIES	CA						
0410	S901-05B	1.000	4,680.65000	4,680.65	13,899.60000	13,899.60	9,999.00000	9,999.00
	SP REMOVE& RESET RRFB	EACH						



Tabulation of Bids

Proposal ID: 20453230324

Counties: Bonner

Letting Date: March 19, 2024

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): , A020(453),

Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID		Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) NORTHWEST GRADING, INC.		(3) J7 CONTRACTING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	001	WORK BY CONTRACT A020(453)	Cat Alt Set:		Cat Alt Member:		LCC:	
0415	S911-05E	6,434.000	0.85000	5,468.90	0.98000	6,305.32	0.80000	5,147.20
	SP PAVEMENT JOINT ADHESIVE	FT						
0420	S912-05A	137.100	57.85000	7,931.24	126.46000	17,337.67	120.00000	16,452.00
	SP RIPRAP OVERFLOW	SY						
0425	S913-05B	10.500	368.15000	3,865.58	415.39000	4,361.60	30.00000	315.00
	SP ABANDON CULVERT	CY						
0430	Z629-05A	(1.000)	189,888.00000	189,888.00	317,988.72000	317,988.72	750,000.00000	750,000.00
	MOBILIZATION	LS						
Section Totals:				\$2,373,724.38		\$2,767,142.09		\$2,876,278.99
Life Cycle Costs:								
Section Total with LCC:				\$2,373,724.38		\$2,767,142.09		\$2,876,278.99
Contract Item Totals				\$2,373,724.38		\$2,767,142.09		\$2,876,278.99



Tabulation of Bids

Proposal ID: 20453230324

Counties: Bonner

Letting Date: March 19, 2024

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): , A020(453),

Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,373,724.38	\$2,767,142.09	2,876,278.99

() indicates item is bid as Lump Sum



Tabulation of Bids

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District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): , A020(453),

Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A020(453)		Cat Alt Set:		Cat Alt Member:		LCC:
0005 105-010A	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
DISPUTE REVIEW BOARD - THREE MEMBER							
0010 107-019A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
SURVEY MONUMENT PRESERVATION							
0015 110-005A	478.000	0.80000	382.40	0.80000	382.40		
TRAINING							
0020 201-005A	1.130	11,497.00000	12,991.61	25,000.00000	28,250.00		
CLEARING & GRUBBING							
0025 203-006A	14.000	227.00000	3,178.00	220.00000	3,080.00		
REMOVAL OF SIGN							



Tabulation of Bids

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Project(s): , A020(453),

Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A020(453)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	203-015A 6,121.000 REM OF BITUMINOUS SURF SY	10.00000	61,210.00	10.50000	64,270.50		
0035	203-050A 1.000 REM OF CONC HEADWALL EACH	9,689.00000	9,689.00	1,050.00000	1,050.00		
0040	203-055A 60.000 REM OF CONC PAV SY	29.50000	1,770.00	8.75000	525.00		
0045	203-070A 75.000 REMOVAL OF CURB & GUTTER FT	13.00000	975.00	12.00000	900.00		
0050	203-090A 1.000 REMOVAL OF INLET EACH	429.00000	429.00	825.00000	825.00		



Tabulation of Bids

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Project(s): , A020(453),

Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A020(453)	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 203-122A	40.000 EACH	9.10000	364.00	8.50000	340.00		
REMOVAL OF MISCELLANEOUS ITEMS (DELINEATORS)							
0060 203-123A	987.600 FT	34.00000	33,578.40	13.00000	12,838.80		
REMOVAL OF MISCELLANEOUS ITEMS CULVERT							
0065 203-130A	15,000.000 FT	0.75000	11,250.00	0.75000	11,250.00		
REMOVAL OF PAVEMENT MARKINGS							
0070 205-005A	7,790.000 CY	30.00000	233,700.00	34.00000	264,860.00		
EXCAVATION							
0075 205-040A	8,749.000 CY	63.50000	555,561.50	67.00000	586,183.00		
GRANULAR BORROW							



Tabulation of Bids

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Project(s): , A020(453),

Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A020(453)		Cat Alt Set:		Cat Alt Member:		LCC:
0080 205-060A	1.000 MG	35.50000	35.50	182.00000	182.00		
WATER FOR DUST ABATEMENT							
0085 212-011A	880.000 FT	5.70000	5,016.00	4.50000	3,960.00		
FIBER WATTLE							
0090 212-020A	4,666.000 FT	4.50000	20,997.00	4.50000	20,997.00		
SILT FENCE							
0095 212-095A	13.000 EACH	252.00000	3,276.00	55.00000	715.00		
INLET PROTECTION							
0100 212-105A	15,000.000 CA	1.00000	15,000.00	1.00000	15,000.00		
WATER AND POLLUTION							



Tabulation of Bids

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Call Order: 1

Project(s): , A020(453),

Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A020(453)	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 303-022A	4,478.000 TON	29.00000	129,862.00	44.00000	197,032.00		
	3/4" AGGREGATE TYPE B FOR BASE						
0110 307-005A	1,055.000 CY	48.00000	50,640.00	86.00000	90,730.00		
	OPEN-GRADED BASE CLASS I						
0115 401-020A	440.000 GAL	6.20000	2,728.00	21.00000	9,240.00		
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT						
0120 405-240A	567.000 SY	28.00000	15,876.00	42.00000	23,814.00		
	MISCELLANEOUS PAVEMENT						
0125 405-245A	9.000 EACH	2,854.00000	25,686.00	3,600.00000	32,400.00		
	APPROACH						



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Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A020(453)	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	405-435A 3,055.000 SUPERPAVE HMA PAVEMENT TON INCLUDING ASPHALT & ADDITIVES CLASS SP-3	132.00000	403,260.00	214.00000	653,770.00		
0135	602-035A 531.000 18" PIPE CULVERT FT	53.00000	28,143.00	131.00000	69,561.00		
0140	602-045A 397.000 24" PIPE CULVERT FT	84.00000	33,348.00	154.00000	61,138.00		
0145	602-055A 195.000 30" PIPE CULVERT FT	114.00000	22,230.00	197.00000	38,415.00		
0150	602-250A 115.000 PIPE ARCH 38" x 57" FT	309.00000	35,535.00	338.00000	38,870.00		



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Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID Item Description		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT	A020(453)	Cat Alt Set:	Cat Alt Member:		LCC:	
0155 605-600A	1.000 EACH	3,064.00000	3,064.00	4,100.00000	4,100.00		
	INLET TYPE 3A						
0160 605-605A	1.000 EACH	2,967.00000	2,967.00	4,100.00000	4,100.00		
	INLET TYPE 1 TYPE 1A						
0165 605-635A	3.000 EACH	1,577.00000	4,731.00	985.00000	2,955.00		
	ADJUST MANHOLE COVERS						
0170 605-640A	3.000 EACH	1,512.00000	4,536.00	820.00000	2,460.00		
	ADJUST VALVE COVERS						
0175 608-035A	1.000 EACH	543.00000	543.00	600.00000	600.00		
	18" APRON FOR PIPE						
0180 608-045A	7.000 EACH	652.00000	4,564.00	745.00000	5,215.00		
	24" APRON FOR PIPE						



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Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID Item Description			(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT	A020(453)	Cat Alt Set:		Cat Alt Member:		LCC:	
0185 608-055A	4.000		926.00000	3,704.00	1,050.00000	4,200.00		
30" APRON FOR PIPE	EACH							
0190 608-205A	7.000		2,384.00000	16,688.00	1,200.00000	8,400.00		
METAL SAFETY APRON (PARALLEL) 18"	EACH							
0195 608-205B	4.000		3,401.00000	13,604.00	1,650.00000	6,600.00		
METAL SAFETY APRON (PARALLEL)	EACH							
0200 608-210A	1.000		3,094.00000	3,094.00	4,000.00000	4,000.00		
METAL SAFETY APRON (CROSS DRAINAGE) 18"	EACH							
0205 608-210B	1.000		19,474.00000	19,474.00	6,000.00000	6,000.00		
METAL SAFETY APRON (CROSS DRAINAGE) 57" x 38"	EACH							



Tabulation of Bids

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District(s): D1 Design Construction B Justin Wuest

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Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A020(453)	Cat Alt Set:		Cat Alt Member:		LCC:	
0210	614-025A CURB RAMP SY	118.800	285.00000 33,858.00	208.00000	24,710.40		
0215	615-492A CURB & GUTTER TYPE 2 FT	106.000	56.50000 5,989.00	100.00000	10,600.00		
0220	616-010A SIGNS TY B SF	338.600	31.50000 10,665.90	31.00000	10,496.60		
0225	616-015A SIGNS TY C SF	39.000	56.50000 2,203.50	55.00000	2,145.00		
0230	616-035A SIGN BRACKETS & BRACE ANGLES LB	538.000	9.10000 4,895.80	8.75000	4,707.50		
0235	616-045A BRKAWY STL SIGN POST TY B LB	2,090.700	9.10000 19,025.37	8.75000	18,293.63		



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Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A020(453)		Cat Alt Set:		Cat Alt Member:		LCC:
0240 616-050A	407.300	2.80000	1,140.44	2.75000	1,120.08		
BRKAWY STL SIGN POST TY E	LB						
0245 616-055A	0.416	18,703.00000	7,780.45	18,200.00000	7,571.20		
BRKAWY WOOD SIGN POST TY D	MFBM						
0250 616-065A	20.000	3,401.00000	68,020.00	3,300.00000	66,000.00		
BRKAWY STL SIGN POST INST TY B	EACH						
0255 616-070A	8.000	754.00000	6,032.00	730.00000	5,840.00		
BRKAWY STL SIGN POST INST TY E	EACH						
0260 616-080A	14.000	340.00000	4,760.00	330.00000	4,620.00		
REINSTALL SIGNS	EACH						



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Call Order: 1

Project(s): , A020(453),

Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID Item Description		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A020(453)	Cat Alt Set:		Cat Alt Member:		LCC:	
0265 617-010A	40.000 EACH	56.50000	2,260.00	55.00000	2,200.00		
DELINATOR TY 2							
0270 617-020A	19.000 EACH	56.50000	1,073.50	55.00000	1,045.00		
DELINATOR TY 4							
0275 617-060A	1.000 EACH	1,134.00000	1,134.00	1,100.00000	1,100.00		
MILEPOST TY 3							
0280 621-005A	3.340 ACRE	1,904.00000	6,359.36	745.00000	2,488.30		
SEED BED PREPARATION							
0285 621-010A	3.340 ACRE	716.00000	2,391.44	690.00000	2,304.60		
SEEDING							
0290 621-035A	3.340 ACRE	327.00000	1,092.18	315.00000	1,052.10		
FERTILIZING							



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Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A020(453)	Cat Alt Set:		Cat Alt Member:		LCC:	
0295	621-065A 3.340 ACRE	3,505.00000	11,706.70	3,400.00000	11,356.00		
	HYDRA APPLIED EROSION CONTROL PROD						
0300	626-010A 515.000 SF	16.00000	8,240.00	17.00000	8,755.00		
	TEMPORARY TRAFFIC CONTROL SIGNS						
0305	626-040A 2.000 EACH	65.50000	131.00	28.00000	56.00		
	BARRICADE TY 3						
0310	626-050A 35.000 EACH	55.50000	1,942.50	14.00000	490.00		
	DRUMS						
0315	626-100A 10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00		
	MISC TEMPORARY TRAF CONT ITEMS						



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Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A020(453)	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 626-105A	500.000	72.50000	36,250.00	61.00000	30,500.00		
TRAF CNTL MAINTENANCE							
	HR						
0325 626-115B	56.000	167.00000	9,352.00	70.00000	3,920.00		
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
	DAY						
0330 626-120A	1,600.000	66.50000	106,400.00	58.00000	92,800.00		
FLAGGER CONTROL							
	HR						
0335 626-130B	81.000	278.00000	22,518.00	175.00000	14,175.00		
TEMPORARY TRAFFIC CONTROL SIGNAL							
	DAY						
0340 626-135A	350.000	28.00000	9,800.00	6.50000	2,275.00		
WEIGHTED BASE TUBULAR MARKERS							
	EACH						



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Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID Item Description		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A020(453)	Cat Alt Set:		Cat Alt Member:		LCC:	
0345 630-005A	2,338.000 SF TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE	2.80000	6,546.40	3.00000	7,014.00		
0350 630-025A	28,267.200 FT LONGITUDINAL PAVEMENT MARKING - WATERBORNE	0.25000	7,066.80	0.25000	7,066.80		
0355 640-015A	20,184.000 SY SUBGRADE SEPARATION GEOTEXTILE	2.90000	58,533.60	2.25000	45,414.00		
0360 641-005A	20,184.000 SY BIAXIAL GEOGRID	1.50000	30,276.00	2.25000	45,414.00		
0365 675-005A	(1.000) LS SURVEY	61,210.00000	61,210.00	60,000.00000	60,000.00		



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Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A020(453)		Cat Alt Set:		Cat Alt Member:		LCC:
0370	675-010A 30,000.000	1.00000	30,000.00	1.00000	30,000.00		
	DIRECTED SURVEYING CA						
0375	677-005A (1.000)	6,801.00000	6,801.00	6,500.00000	6,500.00		
	RECORD DRAWINGS LS						
0380	S637-10A 479.000	29.50000	14,130.50	59.00000	28,261.00		
	AGGR BASE FOR SHARED-USE PATH TON						
0385	S637-15A 190.000	156.00000	29,640.00	260.00000	49,400.00		
	PLANTMIX FOR SHARED-USE PATH TON						
0390	S900-50A 10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	CONTINGENCY AMOUNT SP PARTNERING CA						



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Project(s): , A020(453),

Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID Item Description		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT	A020(453)	Cat Alt Set:	Cat Alt Member:		LCC:	
0395 S900-50B	40,000.000	1.00000	40,000.00	1.00000	40,000.00		
CONTINGENCY AMOUNT DIRECTED REPAIRS	CA						
0400 S900-50D	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
CONTINGENCY AMOUNT EMERGENCY RESPONSE TRAFFIC PLAN	CA						
0405 S900-50E	30,000.000	1.00000	30,000.00	1.00000	30,000.00		
CONTINGENCY AMOUNT UNIDENTIFIED UTILITIES	CA						
0410 S901-05B	1.000	34,006.00000	34,006.00	8,600.00000	8,600.00		
SP REMOVE& RESET RRFB	EACH						
0415 S911-05E	6,434.000	0.95000	6,112.30	0.75000	4,825.50		
SP PAVEMENT JOINT ADHESIVE	FT						



Tabulation of Bids

Proposal ID: 20453230324

Counties: Bonner

Letting Date: March 19, 2024

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): , A020(453),

Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Line No / Item ID Item Description		(4) LARIVIERE, INC		(5) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A020(453)		Cat Alt Set:		Cat Alt Member:		LCC:
0420 S912-05A	137.100	31.50000	4,318.65	60.00000	8,226.00		
SP RIPRAP OVERFLOW	SY						
0425 S913-05B	10.500	66.50000	698.25	383.00000	4,021.50		
SP ABANDON CULVERT	CY						
0430 Z629-05A	(1.000)	497,697.00000	497,697.00	430,427.09000	430,427.09		
MOBILIZATION	LS						
Section Totals:			\$3,095,738.05		\$3,475,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$3,095,738.05		\$3,475,000.00		
Contract Item Totals			\$3,095,738.05		\$3,475,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		



Tabulation of Bids

Proposal ID: 20453230324

Counties: Bonner

Letting Date: March 19, 2024

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): , A020(453),

Contract Time: 105 WORKING DAYS

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH

Contract Grand Totals

\$3,095,738.05

\$3,475,000.00

() indicates item is bid as Lump Sum