



Tabulation of Bids

Proposal ID: 20676210908

Counties: Bonner

Letting Date: November 02, 2021

District(s): D1 Design Construction A Ryan Hawkins

Call Order: 3

Project(s): A020(676)

Contract Time: 29 WORKING DAYS

Contract Description: SH-200, PACK RV TO TRESTLE CR

Line No / Item ID Item Description		(1) POE ASPHALT PAVING, INC.		(2) 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: 0001	(WORK BY CONTRACT A020(676	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 203-080A	10,737.500 REM OF GUARDRAIL/BARRIER FT	2.40000	25,770.00	2.30000	24,696.25		
0010 205-085A	164.000 SHOULDER AGGREGATE TON	130.00000	21,320.00	30.00000	4,920.00		
0015 205-090A	0.600 SHOULDER GRADING MILE	4,500.00000	2,700.00	3,000.00000	1,800.00		
0020 401-020A	30.000 CSS-1 DIL EMUL ASPH FOR TACK COAT GAL	5.00000	150.00	34.50000	1,035.00		
0025 403-300A	58,547.000 CHIP SEAL WARRANTY SY	3.00000	175,641.00	3.65000	213,696.55		



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0030 405-260A	1,254.000 WEDGE MILLING SY	9.00000	11,286.00	8.25000	10,345.50		
0035 405-435A	95.000 SUPERPAVE HMA PAV INCL TON ASPH&ADD CL SP-3	240.00000	22,800.00	280.00000	26,600.00		
0040 580-005A	196.000 REMOVAL OF ASPHALT SY OVERLAY	50.00000	9,800.00	83.00000	16,268.00		
0045 612-005D	9,450.000 W-BEAM GUARDRAIL FT	27.50000	259,875.00	28.75000	271,687.50		
0050 612-080A	1.000 GUARDRAIL TERMINAL TY 7 EACH	2,800.00000	2,800.00	2,850.00000	2,850.00		



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0055 612-085A	1.000	1,900.00000	1,900.00	1,950.00000	1,950.00		
GUARDRAIL TERMINAL TY 8	EACH						
0060 612-115B	7.000	3,700.00000	25,900.00	3,875.00000	27,125.00		
GUARDRAIL TERMINAL, FLARED	EACH						
0065 612-115C	12.000	3,600.00000	43,200.00	3,750.00000	45,000.00		
GUARDRAIL TERMINAL, TANGENT	EACH						
0070 612-120B	4.000	3,250.00000	13,000.00	3,475.00000	13,900.00		
GUARDRAIL TRANSITION, HIGH SPEED	EACH						
0075 612-150A	1,287.500	120.00000	154,500.00	125.00000	160,937.50		
CONCRETE BARRIER	FT						



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SECTION: 0001	(WORK BY CONTRACT A020(676	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 612-165A	4.000	1,650.00000	6,600.00	1,700.00000	6,800.00		
CONCRETE BARRIER CONNECTOR	EACH						
0085 630-025A	126,720.000	0.15000	19,008.00	0.15000	19,008.00		
LONGITUDINAL PAV MKG- WATERBORNE	FT						
0090 S501-51A	440.000	115.00000	50,600.00	125.00000	55,000.00		
SP BRIDGE PATCH AND REPAIR OF CONCRETE APPROACH SLAB	SF						
0095 S626-41A	8.000	615.25000	4,922.00	250.00000	2,000.00		
PORTABLE TRAFFIC SIGNAL	DAY						



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SECTION: 0001	(WORK BY CONTRACT A020(676	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	S900-50B 5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	CONTINGENCY AMOUNT CA						
	DIRECTED TEMPORARY TRAFFIC CONTROL						
0105	S904-05A (1.000)	117,165.00000	117,165.00	110,000.00000	110,000.00		
	SP TEMPORARY TRAFFIC CONTROL LS						
0110	Z629-05A (1.000)	111,000.00000	111,000.00	109,080.70000	109,080.70		
	MOBILIZATION LS						
Section Totals:			\$1,084,937.00	\$1,129,700.00			
Life Cycle Costs:							
Section Total with LCC:			\$1,084,937.00	\$1,129,700.00			
Contract Item Totals			\$1,084,937.00	\$1,129,700.00			
Contract Time Totals							



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Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$1,084,937.00

\$1,129,700.00

() indicates item is bid as Lump Sum