





Tabulation of Bids

Proposal ID: 22770240829

Counties: Kootenai

Letting Date: October 22, 2024

District(s): D1 Design Construction A Shannon Stein

Call Order: 1

Project(s): A022(770)

Contract Time: 08/15/26 COMPLETION DATE

Contract Description: SH-54, SH-41 TO GREYSTONE LANE

Line No / Item ID		(1) APOLLO, INC.		(2) SCARSELLA BROS., INC.		(3) INTERSTATE CONCRETE & ASPHALT CO.	
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 A022(770	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	32,000.000	1.00000	32,000.00	1.00000	32,000.00	1.00000	32,000.00
PARTNERING	CA						
0010 105-010A	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
DISPUTE REVIEW BOARD - THREE MEMBER	CA						
0015 110-005A	2,609.000	0.80000	2,087.20	0.80000	2,087.20	0.80000	2,087.20
TRAINING	HR						
0020 201-010A	(1.000)	437,000.00000	437,000.00	354,787.93000	354,787.93	34,515.00000	34,515.00
CLEARING & GRUBBING	LS						
0025 203-005A	(1.000)	4,720.00000	4,720.00	4,500.00000	4,500.00	4,849.00000	4,849.00
REMOVAL OF OBSTRUCTIONS (DELINEATORS)	L S						
0030 203-006A	38.000	262.00000	9,956.00	250.00000	9,500.00	269.00000	10,222.00
REMOVAL OF SIGN	EACH						



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<b>SECTION:</b>	0001	(WORK BY CONTRACT A022(770	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	203-015A	129,741.300	2.85000	369,762.71	2.50000	324,353.25	2.00000	259,482.60
	REMOVAL OF BITUMINOUS SURFACE	SY						
0040	203-123A	995.500	19.00000	18,914.50	50.00000	49,775.00	37.70000	37,530.35
	REMOVAL OF MISCELLANEOUS ITEMS (CMP 24" AND SMALLER)	FT						
0045	203-130A	10,000.000	1.53000	15,300.00	1.56000	15,600.00	1.70000	17,000.00
	REMOVAL OF PAVEMENT MARKINGS	FT						
0050	205-005A	153,100.000	7.11000	1,088,541.00	11.31000	1,731,561.00	11.50000	1,760,650.00
	EXCAVATION	CY						
0055	205-040A	8,300.000	13.40000	111,220.00	12.15000	100,845.00	18.30000	151,890.00
	GRANULAR BORROW	CY						



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0060	205-060A	11,549.000	10.00000	115,490.00	0.01000	115.49	5.00000	57,745.00
	WATER FOR DUST ABATEMENT	MG						
0065	205-071A	300.000	67.00000	20,100.00	35.00000	10,500.00	38.80000	11,640.00
	EXCAVATION AND REPAIR OF SOFT SPOTS	CY						
0070	212-011A	14,833.000	4.80000	71,198.40	4.00000	59,332.00	4.30000	63,781.90
	FIBER WATTLE	FT						
0075	212-020A	9,146.000	4.10000	37,498.60	3.50000	32,011.00	5.60000	51,217.60
	SILT FENCE	FT						
0080	212-060A	6.000	4,000.00000	24,000.00	3,500.00000	21,000.00	803.00000	4,818.00
	STABILIZED CONSTRUCTION ENTRANCE	EACH						





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<b>SECTION:</b> 0001 (WORK BY CONTRACT A022(770			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	401-020A	36,750.000	2.00000	73,500.00	1.90000	69,825.00	3.00000	110,250.00
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0115	405-245A	70.000	3,041.00000	212,870.00	850.00000	59,500.00	2,101.00000	147,070.00
	APPROACH	EACH						
0120	405-410A	1,000.000	99.72000	99,720.00	95.00000	95,000.00	125.00000	125,000.00
	SUPERPAVE HMA PAVEMENT CLASS SP-T	TON						
0125	405-435A	56,800.000	87.44000	4,966,592.00	83.30000	4,731,440.00	84.70000	4,810,960.00
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0130	602-035A	1,519.000	72.00000	109,368.00	150.00000	227,850.00	121.00000	183,799.00
	18" PIPE CULVERT	FT						



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<b>SECTION:</b> 0001 (WORK BY CONTRACT A022(770)		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135 602-045A	138.000 24" PIPE CULVERT FT	80.00000	11,040.00	165.00000	22,770.00	162.00000	22,356.00
0140 608-205A	47.000 METAL SAFETY APRON (PARALLEL) (18" parallel 10:1)	1,740.00000	81,780.00	2,500.00000	117,500.00	2,457.00000	115,479.00
0145 608-205B	1.000 METAL SAFETY APRON (PARALLEL) (18" PARALLEL 6:1)	792.00000	792.00	1,800.00000	1,800.00	1,627.00000	1,627.00
0150 608-210A	3.000 METAL SAFETY APRON (CROSS DRAINAGE) (24" CROSS DRAIN 10:1)	1,750.00000	5,250.00	4,000.00000	12,000.00	3,643.00000	10,929.00



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(WORK BY CONTRACT A022(770	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 608-210B	3.000 EACH	1,648.00000	4,944.00	2,000.00000	6,000.00	1,767.00000	5,301.00
METAL SAFETY APRON (CROSS DRAINAGE) (24" CROSS DRAIN 4:1)							
0160 616-010A	786.500 SF	39.35000	30,948.78	37.50000	29,493.75	40.40000	31,774.60
SIGN TYPE B-1							
0165 616-015A	43.500 SF	52.00000	2,262.00	49.50000	2,153.25	53.30000	2,318.55
SIGN TYPE C-1							
0170 616-055A	10.500 FT	52.50000	551.25	50.00000	525.00	53.90000	565.95
WOOD SIGN POST TYPE D-1 (4"x4")							
0175 616-055B	772.500 FT	94.50000	73,001.25	90.00000	69,525.00	97.00000	74,932.50
WOOD SIGN POST TYPE D-2 (4"x6")							





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<b>SECTION:</b> 0001	(WORK BY CONTRACT A022(770		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0180	616-055C	362.000	102.00000	36,924.00	98.00000	35,476.00	106.00000	38,372.00
	WOOD SIGN POST TYPE D-3 (6"x6")	FT						
0185	616-055D	164.000	115.00000	18,860.00	110.00000	18,040.00	119.00000	19,516.00
	WOOD SIGN POST TYPE D-4 (6"x8")	FT						
0190	616-080A	7.000	315.00000	2,205.00	300.00000	2,100.00	323.00000	2,261.00
	REINSTALL SIGN FACE	EACH						
0195	616-100A	1,364.000	15.75000	21,483.00	15.00000	20,460.00	16.20000	22,096.80
	SIGN BRACES	LB						
0200	617-010A	172.000	50.00000	8,600.00	47.50000	8,170.00	51.20000	8,806.40
	DELINEATOR TYPE 2	EACH						
0205	617-020A	20.000	63.00000	1,260.00	60.00000	1,200.00	64.70000	1,294.00
	DELINEATOR TYPE 4	EACH						



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0210	617-060A	6.000	1,044.00000	6,264.00	995.00000	5,970.00	1,072.00000	6,432.00
	MILEPOST TYPE 3	EACH						
0215	618-025A	10.000	719.00000	7,190.00	1,500.00000	15,000.00	808.00000	8,080.00
	STREET MONUMENT	EACH						
0220	619-010A	(1.000)	507,000.00000	507,000.00	483,000.00000	483,000.00	520,510.00000	520,510.00
	ILLUMINATION TYPE 2	LS						
0225	621-005A	33.234	1,085.00000	36,058.89	1,000.00000	33,234.00	1,307.00000	43,436.84
	SEED BED PREPARATION	ACRE						
0230	621-010A	33.234	2,152.00000	71,519.57	1,350.00000	44,865.90	2,209.00000	73,413.91
	SEEDING	ACRE						
0235	621-035A	33.234	177.00000	5,882.42	165.00000	5,483.61	182.00000	6,048.59
	FERTILIZING	ACRE						



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<b>SECTION:</b>	0001	(WORK BY CONTRACT A022(770	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	621-060A	33.234	3,852.00000	128,017.37	2,500.00000	83,085.00	3,955.00000	131,440.47
	MULCH PLUS TACKIFIER	ACRE						
0245	621-061A	65,000.000	0.67000	43,550.00	0.42000	27,300.00	0.70000	45,500.00
	MULCH PLUS TACKIFIER (TEMPORARY)	SY						
0250	626-010A	875.000	15.25000	13,343.75	14.50000	12,687.50	15.60000	13,650.00
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0255	626-050A	655.000	38.90000	25,479.50	38.00000	24,890.00	41.00000	26,855.00
	DRUMS	EACH						
0260	626-092A	2,500.000	1.52000	3,800.00	1.45000	3,625.00	1.60000	4,000.00
	TEMPORARY PAVEMENT MARKING TAPE	FT						



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<b>SECTION:</b> 0001	(WORK BY CONTRACT A022(770	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0265 626-093A	150,000.000		0.52000	78,000.00	0.25000	37,500.00	0.25000	37,500.00
TEMPORARY PAVEMENT MARKING - WATERBORNE	FT							
0270 626-105A	5,000.000		50.40000	252,000.00	53.00000	265,000.00	58.20000	291,000.00
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR							
0275 626-115A	500.000		66.70000	33,350.00	63.50000	31,750.00	68.40000	34,200.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY							
0280 626-120A	6,200.000		45.15000	279,930.00	48.25000	299,150.00	52.80000	327,360.00
FLAGGER CONTROL	HR							
0285 626-125A	1,280.000		72.45000	92,736.00	75.00000	96,000.00	80.80000	103,424.00
PILOT CAR	HR							



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0290	626-135A	100.000	12.60000	1,260.00	12.00000	1,200.00	12.90000	1,290.00
	WEIGHTED BASE TUBULAR MARKERS	EACH						
0295	630-010A	1,282.000	15.35000	19,678.70	14.60000	18,717.20	15.70000	20,127.40
	TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						
0300	630-025A	250,310.000	0.27000	67,583.70	0.26000	65,080.60	0.30000	75,093.00
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0305	634-005A	18.000	630.00000	11,340.00	600.00000	10,800.00	647.00000	11,646.00
	MAILBOX (TYPE A WOOD, SIZE 2)	EACH						



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0310	634-005B MAILBOX (TYPE B, SIZE 2)	13.000 EACH	1,312.00000	17,056.00	1,250.00000	16,250.00	1,347.00000	17,511.00
0315	634-010A MAILBOX SNOW SHIELD	30.000 EACH	420.00000	12,600.00	400.00000	12,000.00	431.00000	12,930.00
0320	640-015A SUBGRADE SEPARATION GEOTEXTILE	450.000 SY	2.60000	1,170.00	6.00000	2,700.00	2.30000	1,035.00
0325	641-005A BIAXIAL GEOGRID	450.000 SY	2.90000	1,305.00	8.00000	3,600.00	3.10000	1,395.00
0330	645-004A CLASS 1 FIELD LABORATORY - AGGREGATE & SOILS	(1.000) LS	73,000.00000	73,000.00	150,500.00000	150,500.00	84,060.00000	84,060.00
0335	675-005A SURVEY	(1.000) LS	158,000.00000	158,000.00	350,000.00000	350,000.00	145,920.00000	145,920.00



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0340	675-010A DIRECTED SURVEYING CA	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0345	S900-50G CONTINGENCY AMOUNT MISC WORK CA	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
0350	S901-05A SP STORMWATER BERM EACH	163.000	175.00000	28,525.00	210.00000	34,230.00	373.00000	60,799.00
0355	S901-05B SP MOVE AND RESET LUMINAIRE EACH	1.000	17,200.00000	17,200.00	16,385.00000	16,385.00	17,660.00000	17,660.00
0360	S911-05E SP PAVEMENT JOINT ADHESIVE FT	39,766.500	0.85000	33,801.53	0.80000	31,813.20	0.65000	25,848.23



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0365	S913-05A 2,154.000 SP ROCK ARMOR CY	66.20000	142,594.80	58.50000	126,009.00	66.80000	143,887.20
0370	Z629-05A (1.000) MOBILIZATION LS	976,000.00000	976,000.00	1,438,000.00000	1,438,000.00	948,310.52000	948,310.52
<b>Section Totals:</b>		\$12,927,356.12		\$14,381,138.38		\$14,444,444.01	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$12,927,356.12		\$14,381,138.38		\$14,444,444.01	
<b>Contract Item Totals</b>		<b>\$12,927,356.12</b>		<b>\$14,381,138.38</b>		<b>\$14,444,444.01</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>\$12,927,356.12</b>		<b>\$14,381,138.38</b>		<b>14,444,444.01</b>	

( ) indicates item is bid as Lump Sum





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Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) N. A. DEGERSTROM, INC.		(6) M.A. DeATLEY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(770)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	32,000.000	1.00000	32,000.00	1.00000	32,000.00	1.00000	32,000.00
PARTNERING	CA						
0010 105-010A	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
DISPUTE REVIEW BOARD - THREE MEMBER	CA						
0015 110-005A	2,609.000	0.80000	2,087.20	0.80000	2,087.20	0.80000	2,087.20
TRAINING	HR						
0020 201-010A	(1.000)	175,000.00000	175,000.00	500,000.00000	500,000.00	250,000.00000	250,000.00
CLEARING & GRUBBING	LS						
0025 203-005A	(1.000)	1,300.00000	1,300.00	5,000.00000	5,000.00	4,500.00000	4,500.00
REMOVAL OF OBSTRUCTIONS (DELINEATORS)	L S						



Tabulation of Bids

**Proposal ID:** 22770240829

**Counties:** Kootenai

**Letting Date:** October 22, 2024

**District(s):** D1 Design Construction A Shannon Stein

**Call Order:** 1

**Project(s):** A022(770)

**Contract Time:** 08/15/26 COMPLETION DATE

**Contract Description:** SH-54, SH-41 TO GREYSTONE LANE

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) N. A. DEGERSTROM, INC.		(6) M.A. DeATLEY CONSTRUCTION, INC.	
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 A022(770	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030 203-006A	38.000 REMOVAL OF SIGN EACH	105.00000	3,990.00	270.00000	10,260.00	250.00000	9,500.00
0035 203-015A	129,741.300 REMOVAL OF BITUMINOUS SURFACE SY	2.50000	324,353.25	3.00000	389,223.90	4.00000	518,965.20
0040 203-123A	995.500 REMOVAL OF MISCELLANEOUS ITEMS (CMP 24" AND SMALLER) FT	36.00000	35,838.00	30.00000	29,865.00	35.00000	34,842.50
0045 203-130A	10,000.000 REMOVAL OF PAVEMENT MARKINGS FT	1.00000	10,000.00	1.50000	15,000.00	1.50000	15,000.00
0050 205-005A	153,100.000 EXCAVATION CY	11.50000	1,760,650.00	12.00000	1,837,200.00	15.25000	2,334,775.00



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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 A022(770	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055 205-040A	8,300.000 CY	13.28000	110,224.00	11.00000	91,300.00	1.00000	8,300.00
GRANULAR BORROW							
0060 205-060A	11,549.000 MG	0.01000	115.49	20.00000	230,980.00	0.01000	115.49
WATER FOR DUST ABATEMENT							
0065 205-071A	300.000 CY	86.00000	25,800.00	50.00000	15,000.00	24.00000	7,200.00
EXCAVATION AND REPAIR OF SOFT SPOTS							
0070 212-011A	14,833.000 FT	4.50000	66,748.50	8.50000	126,080.50	4.05000	60,073.65
FIBER WATTLE							
0075 212-020A	9,146.000 FT	5.50000	50,303.00	8.50000	77,741.00	5.50000	50,303.00
SILT FENCE							



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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 A022(770	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080 212-060A	6.000 EACH	2,000.00000	12,000.00	4,500.00000	27,000.00	2,500.00000	15,000.00
STABILIZED CONSTRUCTION ENTRANCE							
0085 212-105A	15,000.000 CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
WATER AND POLLUTION							
0090 212-110A	(1.000) LS	2,600.00000	2,600.00	50,000.00000	50,000.00	150,000.00000	150,000.00
WATER POLLUTION CONTROL MANAGER							
0095 213-005A	24,754.000 CY	8.50000	210,409.00	25.00000	618,850.00	22.00000	544,588.00
TOPSOIL							
0100 251-005A	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
MIGRATORY BIRD TREATY ACT COMPLIANCE							



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**Contract Description:** SH-54, SH-41 TO GREYSTONE LANE

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) N. A. DEGERSTROM, INC.		(6) M.A. DeATLEY CONSTRUCTION, INC.	
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 A022(770	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105 303-022A	104,200.000 TON	19.00000	1,979,800.00	18.50000	1,927,700.00	16.50000	1,719,300.00
	3/4" AGGREGATE TYPE B FOR BASE						
0110 401-020A	36,750.000 GAL	2.50000	91,875.00	2.00000	73,500.00	2.50000	91,875.00
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT						
0115 405-245A	70.000 EACH	1,370.00000	95,900.00	650.00000	45,500.00	1,250.00000	87,500.00
	APPROACH						
0120 405-410A	1,000.000 TON	118.00000	118,000.00	100.00000	100,000.00	100.00000	100,000.00
	SUPERPAVE HMA PAVEMENT CLASS SP-T						
0125 405-435A	56,800.000 TON	100.00000	5,680,000.00	85.00000	4,828,000.00	84.00000	4,771,200.00
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3						



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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 A022(770	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0130 602-035A	1,519.000	116.00000	176,204.00	65.00000	98,735.00	130.00000	197,470.00
18" PIPE CULVERT	FT						
0135 602-045A	138.000	155.00000	21,390.00	90.00000	12,420.00	175.00000	24,150.00
24" PIPE CULVERT	FT						
0140 608-205A	47.000	2,350.00000	110,450.00	1,750.00000	82,250.00	2,300.00000	108,100.00
METAL SAFETY APRON (PARALLEL) (18" parallel 10:1)	EACH						
0145 608-205B	1.000	1,600.00000	1,600.00	1,100.00000	1,100.00	1,525.00000	1,525.00
METAL SAFETY APRON (PARALLEL) (18" PARALLEL 6:1)	EACH						



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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 A022(770	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150 608-210A	3.000 EACH	3,500.00000	10,500.00	2,800.00000	8,400.00	3,400.00000	10,200.00
METAL SAFETY APRON (CROSS DRAINAGE) (24" CROSS DRAIN 10:1)							
0155 608-210B	3.000 EACH	1,700.00000	5,100.00	1,000.00000	3,000.00	1,650.00000	4,950.00
METAL SAFETY APRON (CROSS DRAINAGE) (24" CROSS DRAIN 4:1)							
0160 616-010A	786.500 SF	23.00000	18,089.50	38.00000	29,887.00	37.50000	29,493.75
SIGN TYPE B-1							
0165 616-015A	43.500 SF	36.00000	1,566.00	50.00000	2,175.00	49.50000	2,153.25
SIGN TYPE C-1							



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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 A022(770	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170 616-055A	10.500 FT	41.00000	430.50	52.00000	546.00	50.00000	525.00
WOOD SIGN POST TYPE D-1 (4"x4")							
0175 616-055B	772.500 FT	36.00000	27,810.00	95.00000	73,387.50	90.00000	69,525.00
WOOD SIGN POST TYPE D-2 (4"x6")							
0180 616-055C	362.000 FT	40.00000	14,480.00	100.00000	36,200.00	98.00000	35,476.00
WOOD SIGN POST TYPE D-3 (6"x6")							
0185 616-055D	164.000 FT	43.00000	7,052.00	115.00000	18,860.00	110.00000	18,040.00
WOOD SIGN POST TYPE D-4 (6"x8")							
0190 616-080A	7.000 EACH	51.00000	357.00	310.00000	2,170.00	300.00000	2,100.00
REINSTALL SIGN FACE							





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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 A022(770	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0195 616-100A	1,364.000	9.50000	12,958.00	16.00000	21,824.00	15.00000	20,460.00
SIGN BRACES	LB						
0200 617-010A	172.000	67.00000	11,524.00	48.00000	8,256.00	47.50000	8,170.00
DELINEATOR TYPE 2	EACH						
0205 617-020A	20.000	67.00000	1,340.00	65.00000	1,300.00	60.00000	1,200.00
DELINEATOR TYPE 4	EACH						
0210 617-060A	6.000	1,050.00000	6,300.00	1,000.00000	6,000.00	1,000.00000	6,000.00
MILEPOST TYPE 3	EACH						
0215 618-025A	10.000	775.00000	7,750.00	1,000.00000	10,000.00	2,000.00000	20,000.00
STREET MONUMENT	EACH						
0220 619-010A	(1.000)	510,000.00000	510,000.00	500,000.00000	500,000.00	500,000.00000	500,000.00
ILLUMINATION TYPE 2	LS						



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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 A022(770	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0225 621-005A	33.234 ACRE	182.00000	6,048.59	1,000.00000	33,234.00	1,000.00000	33,234.00
SEED BED PREPARATION							
0230 621-010A	33.234 ACRE	1,240.00000	41,210.16	1,250.00000	41,542.50	1,200.00000	39,880.80
SEEDING							
0235 621-035A	33.234 ACRE	155.00000	5,151.27	160.00000	5,317.44	150.00000	4,985.10
FERTILIZING							
0240 621-060A	33.234 ACRE	2,360.00000	78,432.24	2,300.00000	76,438.20	2,300.00000	76,438.20
MULCH PLUS TACKIFIER							
0245 621-061A	65,000.000 SY	0.50000	32,500.00	0.40000	26,000.00	0.40000	26,000.00
MULCH PLUS TACKIFIER (TEMPORARY)							



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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 A022(770	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250 626-010A	875.000 SF	15.00000	13,125.00	15.00000	13,125.00	14.50000	12,687.50
	TEMPORARY TRAFFIC CONTROL SIGNS						
0255 626-050A	655.000 DRUMS EACH	40.00000	26,200.00	40.00000	26,200.00	38.00000	24,890.00
	TEMPORARY PAVEMENT MARKING TAPE						
0260 626-092A	2,500.000 FT	1.50000	3,750.00	1.50000	3,750.00	1.45000	3,625.00
	TEMPORARY PAVEMENT MARKING - WATERBORNE						
0265 626-093A	150,000.000 FT	0.20000	30,000.00	0.25000	37,500.00	0.25000	37,500.00
	TEMPORARY TRAFFIC CONTROL MAINTENANCE						
0270 626-105A	5,000.000 HR	48.00000	240,000.00	60.00000	300,000.00	52.00000	260,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A022(770	Cat Alt Set:		Cat Alt Member:		LCC:	
0275 626-115A	500.000 DAY	10.00000	5,000.00	65.00000	32,500.00	63.50000	31,750.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0280 626-120A	6,200.000 HR	43.00000	266,600.00	50.00000	310,000.00	47.00000	291,400.00
FLAGGER CONTROL							
0285 626-125A	1,280.000 HR	69.00000	88,320.00	75.00000	96,000.00	73.00000	93,440.00
PILOT CAR							
0290 626-135A	100.000 EACH	12.50000	1,250.00	12.50000	1,250.00	12.00000	1,200.00
WEIGHTED BASE TUBULAR MARKERS							



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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 A022(770)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0295 630-010A	1,282.000 SF	13.00000	16,666.00	15.00000	19,230.00	14.75000	18,909.50
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC							
0300 630-025A	250,310.000 FT	0.20000	50,062.00	0.27000	67,583.70	0.26000	65,080.60
LONGITUDINAL PAVEMENT MARKING - WATERBORNE							
0305 634-005A	18.000 EACH	850.00000	15,300.00	625.00000	11,250.00	600.00000	10,800.00
MAILBOX (TYPE A WOOD, SIZE 2)							
0310 634-005B	13.000 EACH	1,725.00000	22,425.00	1,300.00000	16,900.00	1,250.00000	16,250.00
MAILBOX (TYPE B, SIZE 2)							



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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 A022(770)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0315 634-010A	30.000 EACH	310.00000	9,300.00	410.00000	12,300.00	400.00000	12,000.00
MAILBOX SNOW SHIELD							
0320 640-015A	450.000 SY	2.00000	900.00	5.00000	2,250.00	4.00000	1,800.00
SUBGRADE SEPARATION GEOTEXTILE							
0325 641-005A	450.000 SY	3.00000	1,350.00	5.00000	2,250.00	4.00000	1,800.00
BIAXIAL GEOGRID							
0330 645-004A	(1.000) LS	85,000.00000	85,000.00	150,000.00000	150,000.00	60,000.00000	60,000.00
CLASS 1 FIELD LABORATORY - AGGREGATE & SOILS							
0335 675-005A	(1.000) LS	148,178.80000	148,178.80	150,000.00000	150,000.00	175,000.00000	175,000.00
SURVEY							



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<b>SECTION:</b> 0001	(WORK BY CONTRACT A022(770	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0340 675-010A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
DIRECTED SURVEYING	CA						
0345 S900-50G	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
CONTINGENCY AMOUNT MISC WORK	CA						
0350 S901-05A	163.000	280.00000	45,640.00	125.00000	20,375.00	125.00000	20,375.00
SP STORMWATER BERM	EACH						
0355 S901-05B	1.000	17,000.00000	17,000.00	17,000.00000	17,000.00	17,500.00000	17,500.00
SP MOVE AND RESET LUMINAIRE	EACH						
0360 S911-05E	39,766.500	1.00000	39,766.50	1.00000	39,766.50	1.00000	39,766.50
SP PAVEMENT JOINT ADHESIVE	FT						



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Contract Time: 08/15/26 COMPLETION DATE

Contract Description: SH-54, SH-41 TO GREYSTONE LANE

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(5) N. A. DEGERSTROM, INC.		(6) M.A. DeATLEY CONSTRUCTION, INC.	
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 A022(770)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0365 S913-05A	2,154.000	45.00000	96,930.00	75.00000	161,550.00	100.00000	215,400.00
SP ROCK ARMOR	CY						
0370 Z629-05A	(1.000)	1,400,000.00000	1,400,000.00	1,850,000.00000	1,850,000.00	2,317,385.00000	2,317,385.00
MOBILIZATION	LS						
<b>Section Totals:</b>			\$14,600,000.00		\$15,552,110.44		\$15,855,760.24
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$14,600,000.00		\$15,552,110.44		\$15,855,760.24
<b>Contract Item Totals</b>			<b>\$14,600,000.00</b>		<b>\$15,552,110.44</b>		<b>\$15,855,760.24</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>\$14,600,000.00</b>		<b>\$15,552,110.44</b>		<b>15,855,760.24</b>

( ) indicates item is bid as Lump Sum