



Vendor Ranking

Call Order: 1 **Contract ID:** 20453230324 **Counties:** Bonner
Letting Date: March 19, 2024 2:00PM **District(s):** D1 Design Construction B Justin Wuest
Contract Time: 105 WORKING DAYS **Min:** **Max:**

Contract Description: SH-200, MCGHEE TO KOOTENAI, SH-200 TO RAILROAD AVE PATH **Project(s):** , A020(453),

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	I0052	INTERSTATE CONCRETE & ASPHALT CO.	\$2,373,724.38	100.00%
2	N0105 irregular	NORTHWEST GRADING, INC.	\$2,767,142.09	116.57%
3	J0136	J7 CONTRACTING, INC.	\$2,876,278.99	121.17%
4	L0116	LARIVIERE, INC	\$3,095,738.05	130.42%
5	K0107	KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$3,475,000.00	146.39%



Tabulation of Bids

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District(s): D1 Design Construction B Justin Wuest

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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		(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	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
DISPUTE REVIEW BOARD - THREE MEMBER	CA						
0010 107-019A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
SURVEY MONUMENT PRESERVATION	CA						
0015 110-005A	478.000	0.80000	382.40	0.80000	382.40	0.80000	382.40
TRAINING	HR						
0020 201-005A	1.130	24,192.00000	27,336.96	7,925.81000	8,956.17	15,000.00000	16,950.00
CLEARING & GRUBBING	ACRE						
0025 203-006A	14.000	210.35000	2,944.90	712.07000	9,968.98	200.00000	2,800.00
REMOVAL OF SIGN	EACH						
0030 203-015A	6,121.000	10.25000	62,740.25	7.70000	47,131.70	12.00000	73,452.00
REM OF BITUMINOUS SURF	SY						



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SECTION: 001 WORK BY CONTRACT A020(453) Cat Alt Set:		Cat Alt Member:		LCC:			
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	12.65000	12,493.14	14.37000	14,191.81	25.00000	24,690.00
REMOVAL OF MISCELLANEOUS ITEMS CULVERT	FT						
0065 203-130A	15,000.000	0.70000	10,500.00	2.32000	34,800.00	1.00000	15,000.00
REMOVAL OF PAVEMENT MARKINGS	FT						
0070 205-005A	7,790.000	31.55000	245,774.50	18.79000	146,374.10	25.00000	194,750.00
EXCAVATION	CY						
0075 205-040A	8,749.000	37.25000	325,900.25	39.11000	342,173.39	20.00000	174,980.00
GRANULAR BORROW	CY						
0080 205-060A	1.000	14,800.00000	14,800.00	11,502.68000	11,502.68	5,000.00000	5,000.00
WATER FOR DUST ABATEMENT	MG						



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



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



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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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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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SECTION: 001 WORK BY CONTRACT A020(453) Cat Alt Set: Cat Alt Member: LCC:							
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
BRKAUWY 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
BRKAUWY 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
BRKAUWY 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
BRKAUWY 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	ACRE	1,641.50000	5,482.61	1,358.11000	4,536.09	725.00000	2,421.50
SEEDING								
0290 621-035A	3.340	ACRE	820.75000	2,741.31	679.06000	2,268.06	331.00000	1,105.54
FERTILIZING								
0295 621-065A	3.340	ACRE	1,641.50000	5,482.61	1,584.48000	5,292.16	3,500.00000	11,690.00
HYDRA APPLIED EROSION CONTROL PROD								
0300 626-010A	515.000	SF	3.15000	1,622.25	22.59000	11,633.85	22.40000	11,536.00
TEMPORARY TRAFFIC CONTROL SIGNS								
0305 626-040A	2.000	EACH	26.30000	52.60	69.50000	139.00	69.00000	138.00
BARRICADE TY 3								
0310 626-050A	35.000	EACH	11.55000	404.25	44.01000	1,540.35	44.00000	1,540.00
DRUMS								



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



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



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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			(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) NORTHWEST GRADING, INC.		(3) J7 CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member			Quantity and Units					
SECTION: 001			WORK BY CONTRACT A020(453)		Cat Alt Set:		Cat Alt Member:	
LCC:								
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

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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:			
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

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:
0005 105-010A	20,000.000		1.00000	20,000.00	1.00000	20,000.00	
DISPUTE REVIEW BOARD - THREE MEMBER	CA						
0010 107-019A	10,000.000		1.00000	10,000.00	1.00000	10,000.00	
SURVEY MONUMENT PRESERVATION	CA						
0015 110-005A	478.000		0.80000	382.40	0.80000	382.40	
TRAINING	HR						
0020 201-005A	1.130		11,497.00000	12,991.61	25,000.00000	28,250.00	
CLEARING & GRUBBING	ACRE						
0025 203-006A	14.000		227.00000	3,178.00	220.00000	3,080.00	
REMOVAL OF SIGN	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 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:							
0030 203-015A	6,121.000		10.00000	61,210.00	10.50000	64,270.50	
REM OF BITUMINOUS SURF	SY						
0035 203-050A	1.000		9,689.00000	9,689.00	1,050.00000	1,050.00	
REM OF CONC HEADWALL	EACH						
0040 203-055A	60.000		29.50000	1,770.00	8.75000	525.00	
REM OF CONC PAV	SY						
0045 203-070A	75.000		13.00000	975.00	12.00000	900.00	
REMOVAL OF CURB & GUTTER	FT						
0050 203-090A	1.000		429.00000	429.00	825.00000	825.00	
REMOVAL OF INLET	EACH						



Tabulation of Bids

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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:							
0055 203-122A	40.000	9.10000	364.00	8.50000	340.00		
REMOVAL OF MISCELLANEOUS ITEMS (DELINEATORS)	EACH						
0060 203-123A	987.600	34.00000	33,578.40	13.00000	12,838.80		
REMOVAL OF MISCELLANEOUS ITEMS CULVERT	FT						
0065 203-130A	15,000.000	0.75000	11,250.00	0.75000	11,250.00		
REMOVAL OF PAVEMENT MARKINGS	FT						
0070 205-005A	7,790.000	30.00000	233,700.00	34.00000	264,860.00		
EXCAVATION	CY						
0075 205-040A	8,749.000	63.50000	555,561.50	67.00000	586,183.00		
GRANULAR BORROW	CY						



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 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:	
0080 205-060A	1.000	35.50000	35.50	182.00000	182.00		
WATER FOR DUST ABATEMENT	MG						
0085 212-011A	880.000	5.70000	5,016.00	4.50000	3,960.00		
FIBER WATTLE	FT						
0090 212-020A	4,666.000	4.50000	20,997.00	4.50000	20,997.00		
SILT FENCE	FT						
0095 212-095A	13.000	252.00000	3,276.00	55.00000	715.00		
INLET PROTECTION	EACH						
0100 212-105A	15,000.000	1.00000	15,000.00	1.00000	15,000.00		
WATER AND POLLUTION	CA						



Tabulation of Bids

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District(s): D1 Design Construction B Justin Wuest

Call Order: 1

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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:
0105	303-022A	4,478.000	29.00000	129,862.00	44.00000	197,032.00	
	3/4" AGGREGATE TYPE B FOR BASE	TON					
0110	307-005A	1,055.000	48.00000	50,640.00	86.00000	90,730.00	
	OPEN-GRADED BASE CLASS I	CY					
0115	401-020A	440.000	6.20000	2,728.00	21.00000	9,240.00	
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL					
0120	405-240A	567.000	28.00000	15,876.00	42.00000	23,814.00	
	MISCELLANEOUS PAVEMENT	SY					
0125	405-245A	9.000	2,854.00000	25,686.00	3,600.00000	32,400.00	
	APPROACH	EACH					



Tabulation of Bids

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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:							
0130 405-435A	3,055.000	132.00000	403,260.00	214.00000	653,770.00		
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0135 602-035A	531.000	53.00000	28,143.00	131.00000	69,561.00		
18" PIPE CULVERT	FT						
0140 602-045A	397.000	84.00000	33,348.00	154.00000	61,138.00		
24" PIPE CULVERT	FT						
0145 602-055A	195.000	114.00000	22,230.00	197.00000	38,415.00		
30" PIPE CULVERT	FT						
0150 602-250A	115.000	309.00000	35,535.00	338.00000	38,870.00		
PIPE ARCH 38" x 57"	FT						



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 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		3,064.00000	3,064.00	4,100.00000	4,100.00	
INLET TYPE 3A	EACH						
0160 605-605A	1.000		2,967.00000	2,967.00	4,100.00000	4,100.00	
INLET TYPE 1 TYPE 1A	EACH						
0165 605-635A	3.000		1,577.00000	4,731.00	985.00000	2,955.00	
ADJUST MANHOLE COVERS	EACH						
0170 605-640A	3.000		1,512.00000	4,536.00	820.00000	2,460.00	
ADJUST VALVE COVERS	EACH						
0175 608-035A	1.000		543.00000	543.00	600.00000	600.00	
18" APRON FOR PIPE	EACH						
0180 608-045A	7.000		652.00000	4,564.00	745.00000	5,215.00	
24" APRON FOR PIPE	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 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

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:
0210 614-025A	118.800		285.00000	33,858.00	208.00000	24,710.40	
CURB RAMP	SY						
0215 615-492A	106.000		56.50000	5,989.00	100.00000	10,600.00	
CURB & GUTTER TYPE 2	FT						
0220 616-010A	338.600		31.50000	10,665.90	31.00000	10,496.60	
SIGNS TY B	SF						
0225 616-015A	39.000		56.50000	2,203.50	55.00000	2,145.00	
SIGNS TY C	SF						
0230 616-035A	538.000		9.10000	4,895.80	8.75000	4,707.50	
SIGN BRACKETS & BRACE ANGLES	LB						
0235 616-045A	2,090.700		9.10000	19,025.37	8.75000	18,293.63	
BRKAWY STL SIGN POST TY B	LB						



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:							
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						



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:
0265 617-010A	40.000		56.50000	2,260.00	55.00000	2,200.00	
DELINEATOR TY 2	EACH						
0270 617-020A	19.000		56.50000	1,073.50	55.00000	1,045.00	
DELINEATOR TY 4	EACH						
0275 617-060A	1.000		1,134.00000	1,134.00	1,100.00000	1,100.00	
MILEPOST TY 3	EACH						
0280 621-005A	3.340		1,904.00000	6,359.36	745.00000	2,488.30	
SEED BED PREPARATION	ACRE						
0285 621-010A	3.340		716.00000	2,391.44	690.00000	2,304.60	
SEEDING	ACRE						
0290 621-035A	3.340		327.00000	1,092.18	315.00000	1,052.10	
FERTILIZING	ACRE						



Tabulation of Bids

Proposal ID: 20453230324

Counties: Bonner

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District(s): D1 Design Construction B Justin Wuest

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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:							
0295 621-065A	3.340		3,505.00000	11,706.70	3,400.00000	11,356.00	
HYDRA APPLIED EROSION CONTROL PROD	ACRE						
0300 626-010A	515.000		16.00000	8,240.00	17.00000	8,755.00	
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0305 626-040A	2.000		65.50000	131.00	28.00000	56.00	
BARRICADE TY 3	EACH						
0310 626-050A	35.000		55.50000	1,942.50	14.00000	490.00	
DRUMS	EACH						
0315 626-100A	10,000.000		1.00000	10,000.00	1.00000	10,000.00	
MISC TEMPORARY TRAF CONT ITEMS	CA						



Tabulation of Bids

Proposal ID: 20453230324

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District(s): D1 Design Construction B Justin Wuest

Call Order: 1

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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:							
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						



Tabulation of Bids

Proposal ID: 20453230324

Counties: Bonner

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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 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	2.80000	6,546.40	3.00000	7,014.00		
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE	SF						
0350 630-025A	28,267.200	0.25000	7,066.80	0.25000	7,066.80		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0355 640-015A	20,184.000	2.90000	58,533.60	2.25000	45,414.00		
SUBGRADE SEPARATION GEOTEXTILE	SY						
0360 641-005A	20,184.000	1.50000	30,276.00	2.25000	45,414.00		
BIAXIAL GEOGRID	SY						
0365 675-005A	(1.000)	61,210.00000	61,210.00	60,000.00000	60,000.00		
SURVEY	LS						



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:	
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						



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:	
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

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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:	
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