



Vendor Ranking

Call Order: 1
Letting Date: July 09, 2024 2:00PM
Contract ID: 23243240322
District(s): D1 Design Construction A Jerry Wilson
Contract Time: 10/01/26 COMPLETION DATE
Counties: Kootenai
Min:
Max:

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE
Project(s): A023(243)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C0064 CENTRAL WASHINGTON ASPHALT, INC.	\$31,525,000.00	100.00%
2	I0052 INTERSTATE CONCRETE & ASPHALT CO.	\$31,880,258.46	101.13%
3	P0078 POE ASPHALT PAVING, INC.	\$33,129,348.29	105.09%
4	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$36,000,000.01	114.20%



Tabulation of Bids

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Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Line No / Item ID Item Description			(1) CENTRAL WASHINGTON ASPHALT, INC.		(2) INTERSTATE CONCRETE & ASPHALT CO.		(3) POE ASPHALT PAVING, 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 A023(243)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	50,000.000		1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
PARTNERING	CA							
0010 105-010A	30,000.000		1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
DISPUTE REVIEW BOARD - THREE MEMBER	CA							
0015 107-019A	5,000.000		1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
SURVEY MONUMENT PRESERVATION	CA							
0020 110-005A	1,000.000		0.80000	800.00	0.80000	800.00	0.80000	800.00
TRAINING	HR							
0025 203-006A	200.000		60.00000	12,000.00	58.70000	11,740.00	840.00000	168,000.00
REMOVAL OF SIGN	EACH							
0030 203-080B	92,238.000		9.50000	876,261.00	9.45000	871,649.10	9.45000	871,649.10
REMOVAL OF BARRIER	FT							



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0035 203-090A	22.000	875.00000	19,250.00	888.00000	19,536.00	1,440.00000	31,680.00
REMOVAL OF INLET	EACH						
0040 203-122A	12.000	2,100.00000	25,200.00	2,101.00000	25,212.00	2,100.00000	25,200.00
REMOVAL OF MISCELLANEOUS ITEMS REMOVAL OF CRASH CUSHION	EACH						
0045 203-123A	642.000	23.00000	14,766.00	23.10000	14,830.20	7.45000	4,782.90
REMOVAL OF MISCELLANEOUS ITEMS REMOVAL OF PIPE	FT						
0050 203-130A	84,480.000	1.30000	109,824.00	1.40000	118,272.00	1.30000	109,824.00
REMOVAL OF PAVEMENT MARKINGS	FT						



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0055 205-071A	970.000	95.00000	92,150.00	131.00000	127,070.00	103.00000	99,910.00
EXCAVATION AND REPAIR OF SOFT SPOTS	CY						
0060 205-090A	8.350	9,250.00000	77,237.50	9,380.00000	78,323.00	19,000.00000	158,650.00
SHOULDER GRADING	MILE						
0065 205-095A	55,000.000	1.00000	55,000.00	1.00000	55,000.00	1.00000	55,000.00
SOFT SPOT REPAIR	CA						
0070 205-100A	44.000	1,300.00000	57,200.00	1,313.00000	57,772.00	1,875.00000	82,500.00
GUARDRAIL TERMINAL GRADING	EACH						
0075 212-020A	15,900.000	4.75000	75,525.00	4.75000	75,525.00	4.55000	72,345.00
SILT FENCE	FT						
0080 212-095A	171.000	105.00000	17,955.00	105.00000	17,955.00	200.00000	34,200.00
INLET PROTECTION	EACH						



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0085 212-105A	25,000.000		1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
WATER AND POLLUTION	CA							
0090 401-020A	45,690.280		1.75000	79,957.99	4.05000	185,045.63	2.00000	91,380.56
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL							
0095 405-455A	110,445.000		81.00000	8,946,045.00	88.90000	9,818,560.50	89.50000	9,884,827.50
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5	TON							
0100 431-005A	477,592.300		1.65000	788,027.30	1.65000	788,027.30	3.55000	1,695,452.67
COLD MILLING	SY							
0105 584-005A	(1.000)		5,750.00000	5,750.00	5,884.00000	5,884.00	10,670.00000	10,670.00
TEMPORARY SHORING	LS							



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0110 605-035A	1,133.000		130.00000	147,290.00	131.00000	148,423.00	125.00000	141,625.00
18" STORM SEWER PIPE	FT							
0115 605-045A	143.000		165.00000	23,595.00	163.00000	23,309.00	153.00000	21,879.00
24" STORM SEWER PIPE	FT							
0120 605-600A	50.000		7,650.00000	382,500.00	7,932.00000	396,600.00	6,150.00000	307,500.00
INLET	EACH							
0125 612-005A	1,775.000		37.00000	65,675.00	36.80000	65,320.00	36.70000	65,142.50
W-BEAM GUARDRAIL	FT							
0130 612-115B	39.000		3,150.00000	122,850.00	3,152.00000	122,928.00	3,150.00000	122,850.00
GUARDRAIL TERMINAL, FLARED	EACH							
0135 612-120B	39.000		3,150.00000	122,850.00	3,152.00000	122,928.00	3,150.00000	122,850.00
GUARDRAIL TRANSITION, HIGH SPEED	EACH							



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0140	612-150A	92,237.500	98.00000	9,039,275.00	101.00000	9,315,987.50	100.00000	9,223,750.00
	CONCRETE BARRIER	FT						
0145	612-155A	10.000	525.00000	5,250.00	525.00000	5,250.00	525.00000	5,250.00
	CONCRETE TERMINAL TYPE A	EACH						
0150	612-156A	4.000	1,050.00000	4,200.00	1,051.00000	4,204.00	1,050.00000	4,200.00
	CONCRETE TERMINAL TYPE B	EACH						
0155	613-030A	12.000	35,000.00000	420,000.00	36,773.00000	441,276.00	36,700.00000	440,400.00
	CRASH CUSHION, PARTIALLY REUSABLE	EACH						
0160	616-010A	1,213.000	35.00000	42,455.00	34.70000	42,091.10	41.45000	50,278.85
	SIGN TYPE B-1	SF						
0165	616-015A	2,050.250	40.00000	82,010.00	40.50000	83,035.13	55.05000	112,866.26
	SIGN TYPE C-1	SF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 001 WORK BY CONTRACT A023(243)			Cat Alt Set:		Cat Alt Member:		LCC:	
0170	616-040D	134.500	325.00000	43,712.50	328.00000	44,116.00	525.00000	70,612.50
STEEL SIGN POST TYPE A-4		FT						
0175	616-040G	31.700	325.00000	10,302.50	336.00000	10,651.20	525.00000	16,642.50
STEEL SIGN POST TYPE B-2		FT						
0180	616-100A	208.000	11.00000	2,288.00	11.20000	2,329.60	22.20000	4,617.60
SIGN BRACES		LB						
0185	617-010A	829.000	47.00000	38,963.00	47.30000	39,211.70	67.65000	56,081.85
DELINEATOR TYPE 2		EACH						
0190	617-045A	891.000	22.00000	19,602.00	21.50000	19,156.50	41.95000	37,377.45
DELINEATOR TYPE 9		EACH						
0195	617-050A	16.000	185.00000	2,960.00	184.00000	2,944.00	787.00000	12,592.00
MILEPOST TYPE 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
SECTION: 001 WORK BY CONTRACT A023(243) Cat Alt Set: Cat Alt Member: LCC:							
0200 619-010A	(1.000)	1,100,000.00000	1,100,000.00	1,167,489.00000	1,167,489.00	1,156,000.00000	1,156,000.00
ILLUMINATION TYPE 2	LS						
0205 626-010A	2,935.000	14.00000	41,090.00	14.00000	41,090.00	14.00000	41,090.00
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0210 626-040A	125.000	77.00000	9,625.00	78.80000	9,850.00	78.70000	9,837.50
BARRICADE TYPE 3	EACH						
0215 626-050A	1,059.000	42.00000	44,478.00	42.00000	44,478.00	41.95000	44,425.05
DRUMS	EACH						
0220 626-076A	8,640.000	1.20000	10,368.00	1.20000	10,368.00	1.20000	10,368.00
ARROW BOARD TYPE C	HR						
0225 626-085B	720.000	44.00000	31,680.00	44.10000	31,752.00	44.05000	31,716.00
RADAR SPEED FEEDBACK TRAILER	DAY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member			Quantity and Units							
SECTION: 001			WORK BY CONTRACT A023(243)		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	626-093A	422,400.000	0.25000	105,600.00	0.25000	105,600.00	0.25000	105,600.00		
TEMPORARY PAVEMENT MARKING - WATERBORNE		FT								
0235	626-100A	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00		
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS		CA								
0240	626-105A	6,688.000	60.00000	401,280.00	60.90000	407,299.20	60.85000	406,964.80		
TEMPORARY TRAFFIC CONTROL MAINTENANCE		HR								
0245	626-114A	34,560.000	2.85000	98,496.00	2.90000	100,224.00	2.90000	100,224.00		
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)		HR								
0250	626-116A	21,120.000	26.00000	549,120.00	26.30000	555,456.00	26.25000	554,400.00		
TEMPORARY CONCRETE BARRIER		FT								



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SECTION: 001	WORK BY CONTRACT A023(243)		Cat Alt Set:		Cat Alt Member:		LCC:	
0255 626-117A	306,240.000		11.00000	3,368,640.00	10.50000	3,215,520.00	10.50000	3,215,520.00
REMOVE AND RESET TEMPORARY CONCRETE BARRIER	FT							
0260 626-118A	2.000		4,750.00000	9,500.00	5,253.00000	10,506.00	5,245.00000	10,490.00
TEMPORARY CRASH CUSHION	EACH							
0265 626-119A	4.000		28,000.00000	112,000.00	28,893.00000	115,572.00	28,840.00000	115,360.00
SHADOW VEHICLE AND TMA OR TRAILER ATTENUATOR	EACH							
0270 626-121A	2.000		1,300.00000	2,600.00	2,101.00000	4,202.00	2,100.00000	4,200.00
REMOVE AND RESET TEMPORARY CRASH CUSHION	EACH							
0275 628-005A	829.000		58.00000	48,082.00	58.70000	48,662.30	57.70000	47,833.30
SNOW POLE TYPE R	EACH							



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0280 630-005A	412.000	7.25000	2,987.00	7.35000	3,028.20	7.35000	3,028.20
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE	SF						
0285 630-025A	407,494.000	0.30000	122,248.20	0.30000	122,248.20	0.30000	122,248.20
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0290 631-010A	33.400	1,200.00000	40,080.00	1,146.00000	38,276.40	2,540.00000	84,836.00
RUMBLE STRIPS	MILE						
0295 675-005A	(1.000)	180,000.00000	180,000.00	180,375.00000	180,375.00	177,840.00000	177,840.00
SURVEY	LS						
0300 675-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
DIRECTED SURVEYING	CA						



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SECTION: 001 WORK BY CONTRACT A023(243) Cat Alt Set: Cat Alt Member: LCC:							
0305 677-005A	(1.000)	12,500.00000	12,500.00	12,258.00000	12,258.00	12,240.00000	12,240.00
RECORD DRAWINGS	LS						
0310 S900-50A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT UNKNOWN PIPE OBSTRUCTIONS	CA						
0315 S900-50B	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT POTHOLE REPAIR	CA						
0320 S900-50C	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
CONTINGENCY AMOUNT SIGN HARDWARE	CA						
0325 S900-50D	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
CONTINGENCY AMOUNT EMERGENCY RESPONSE PLAN	CA						



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0330 S900-50E	25,000.000		1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
CONTINGENCY AMOUNT	CA							
UNIDENTIFIED UTILITIES								
0335 S901-05A	2,112.000		65.00000	137,280.00	68.30000	144,249.60	68.20000	144,038.40
SP LINEAR DELINEATOR	EACH							
0340 S901-05C	2.000		5,100.00000	10,200.00	5,253.00000	10,506.00	5,245.00000	10,490.00
SP BARRIER SPLITTER	EACH							
0345 S911-05A	9,285.000		14.00000	129,990.00	13.10000	121,633.50	13.80000	128,133.00
SP SP CLEAN AND INSPECT PIPE (CCTV)	FT							
0350 S911-05B	182.000		185.00000	33,670.00	184.00000	33,488.00	193.00000	35,126.00
SP CIPP LINER 12"	FT							
0355 S911-05C	2,671.000		185.00000	494,135.00	184.00000	491,464.00	193.00000	515,503.00
SP CIPP LINER 18"	FT							



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0360	S911-05D	1,520.000	215.00000	326,800.00	210.00000	319,200.00	221.00000	335,920.00		
SP CIPP LINER 24"		FT								
0365	S911-05E	21,156.000	1.60000	33,849.60	1.60000	33,849.60	1.60000	33,849.60		
SP INLAID PAVEMENT MARKINGS		FT								
0370	S911-05H	84,000.000	0.65000	54,600.00	0.50000	42,000.00	0.68000	57,120.00		
SP JOINT ADHESIVE		FT								
0375	Z629-05A	(1.000)	1,895,374.41000	1,895,374.41	1,008,651.00000	1,008,651.00	1,111,560.00000	1,111,560.00		
MOBILIZATION		LS								
Section Totals:			\$31,525,000.00		\$31,880,258.46		\$33,129,348.29			
Life Cycle Costs:										
Section Total with LCC:			\$31,525,000.00		\$31,880,258.46		\$33,129,348.29			
Contract Item Totals			\$31,525,000.00		\$31,880,258.46		\$33,129,348.29			



Tabulation of Bids

Proposal ID: 23243240322

Counties: Kootenai

Letting Date: July 09, 2024

District(s): D1 Design Construction A Jerry Wilson

Call Order: 1

Project(s): A023(243)

Contract Time: 10/01/26 COMPLETION DATE

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$31,525,000.00	\$31,880,258.46	33,129,348.29

() indicates item is bid as Lump Sum



Tabulation of Bids

Proposal ID: 23243240322

Counties: Kootenai

Letting Date: July 09, 2024

District(s): D1 Design Construction A Jerry Wilson

Call Order: 1

Project(s): A023(243)

Contract Time: 10/01/26 COMPLETION DATE

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Line No / Item ID Item Description		(4) 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 A023(243)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	50,000.000	1.00000	50,000.00				
PARTNERING	CA						
0010 105-010A	30,000.000	1.00000	30,000.00				
DISPUTE REVIEW BOARD - THREE MEMBER	CA						
0015 107-019A	5,000.000	1.00000	5,000.00				
SURVEY MONUMENT PRESERVATION	CA						
0020 110-005A	1,000.000	0.80000	800.00				
TRAINING	HR						
0025 203-006A	200.000	58.00000	11,600.00				
REMOVAL OF SIGN	EACH						



Tabulation of Bids

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Call Order: 1

Project(s): A023(243)

Contract Time: 10/01/26 COMPLETION DATE

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Line No / Item ID Item Description		(4) 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 A023(243)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 203-080B	92,238.000	9.50000	876,261.00				
REMOVAL OF BARRIER	FT						
0035 203-090A	22.000	880.00000	19,360.00				
REMOVAL OF INLET	EACH						
0040 203-122A	12.000	2,100.00000	25,200.00				
REMOVAL OF MISCELLANEOUS ITEMS	EACH						
REMOVAL OF CRASH CUSHION							
0045 203-123A	642.000	23.00000	14,766.00				
REMOVAL OF MISCELLANEOUS ITEMS	FT						
REMOVAL OF PIPE							



Tabulation of Bids

Proposal ID: 23243240322

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District(s): D1 Design Construction A Jerry Wilson

Call Order: 1

Project(s): A023(243)

Contract Time: 10/01/26 COMPLETION DATE

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Line No / Item ID Item Description		(4) 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 A023(243)	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 203-130A	84,480.000	1.50000	126,720.00				
REMOVAL OF PAVEMENT MARKINGS	FT						
0055 205-071A	970.000	94.00000	91,180.00				
EXCAVATION AND REPAIR OF SOFT SPOTS	CY						
0060 205-090A	8.350	9,300.00000	77,655.00				
SHOULDER GRADING	MILE						
0065 205-095A	55,000.000	1.00000	55,000.00				
SOFT SPOT REPAIR	CA						
0070 205-100A	44.000	780.00000	34,320.00				
GUARDRAIL TERMINAL GRADING	EACH						



Tabulation of Bids

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Contract Time: 10/01/26 COMPLETION DATE

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Line No / Item ID Item Description		(4) 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 A023(243)	Cat Alt Set:		Cat Alt Member:		LCC:	
0075 212-020A	15,900.000	3.60000	57,240.00				
SILT FENCE	FT						
0080 212-095A	171.000	105.00000	17,955.00				
INLET PROTECTION	EACH						
0085 212-105A	25,000.000	1.00000	25,000.00				
WATER AND POLLUTION	CA						
0090 401-020A	45,690.280	5.00000	228,451.40				
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0095 405-455A	110,445.000	113.00000	12,480,285.00				
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5	TON						



Tabulation of Bids

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Call Order: 1

Project(s): A023(243)

Contract Time: 10/01/26 COMPLETION DATE

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Line No / Item ID Item Description		(4) 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 A023(243)	Cat Alt Set:		Cat Alt Member:		LCC:	
0100 431-005A	477,592.300	3.25000	1,552,174.98				
COLD MILLING	SY						
0105 584-005A	(1.000)	5,800.00000	5,800.00				
TEMPORARY SHORING	LS						
0110 605-035A	1,133.000	125.00000	141,625.00				
18" STORM SEWER PIPE	FT						
0115 605-045A	143.000	161.00000	23,023.00				
24" STORM SEWER PIPE	FT						
0120 605-600A	50.000	8,000.00000	400,000.00				
INLET	EACH						
0125 612-005A	1,775.000	36.00000	63,900.00				
W-BEAM GUARDRAIL	FT						



Tabulation of Bids

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Project(s): A023(243)

Contract Time: 10/01/26 COMPLETION DATE

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Line No / Item ID Item Description		(4) 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 A023(243)	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 612-115B	39.000	3,100.00000	120,900.00				
GUARDRAIL TERMINAL, FLARED	EACH						
0135 612-120B	39.000	3,100.00000	120,900.00				
GUARDRAIL TRANSITION, HIGH SPEED	EACH						
0140 612-150A	92,237.500	99.50000	9,177,631.25				
CONCRETE BARRIER	FT						
0145 612-155A	10.000	520.00000	5,200.00				
CONCRETE TERMINAL TYPE A	EACH						
0150 612-156A	4.000	1,050.00000	4,200.00				
CONCRETE TERMINAL TYPE B	EACH						



Tabulation of Bids

Proposal ID: 23243240322

Counties: Kootenai

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District(s): D1 Design Construction A Jerry Wilson

Call Order: 1

Project(s): A023(243)

Contract Time: 10/01/26 COMPLETION DATE

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Line No / Item ID Item Description		(4) 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 A023(243)		Cat Alt Set:		Cat Alt Member:		LCC:	
0155 613-030A	12.000	36,500.00000	438,000.00				
CRASH CUSHION, PARTIALLY REUSABLE	EACH						
0160 616-010A	1,213.000	35.00000	42,455.00				
SIGN TYPE B-1	SF						
0165 616-015A	2,050.250	40.00000	82,010.00				
SIGN TYPE C-1	SF						
0170 616-040D	134.500	325.00000	43,712.50				
STEEL SIGN POST TYPE A-4	FT						
0175 616-040G	31.700	330.00000	10,461.00				
STEEL SIGN POST TYPE B-2	FT						
0180 616-100A	208.000	11.00000	2,288.00				
SIGN BRACES	LB						



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Project(s): A023(243)

Contract Time: 10/01/26 COMPLETION DATE

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Line No / Item ID Item Description		(4) 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 A023(243)		Cat Alt Set:		Cat Alt Member:		LCC:	
0185 617-010A	829.000	47.00000	38,963.00				
DELINEATOR TYPE 2	EACH						
0190 617-045A	891.000	22.00000	19,602.00				
DELINEATOR TYPE 9	EACH						
0195 617-050A	16.000	183.00000	2,928.00				
MILEPOST TYPE 1	EACH						
0200 619-010A	(1.000)	1,140,000.00000	1,140,000.00				
ILLUMINATION TYPE 2	LS						
0205 626-010A	2,935.000	14.00000	41,090.00				
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0210 626-040A	125.000	80.00000	10,000.00				
BARRICADE TYPE 3	EACH						



Tabulation of Bids

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Project(s): A023(243)

Contract Time: 10/01/26 COMPLETION DATE

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Line No / Item ID Item Description			(4) 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	A023(243)	Cat Alt Set:	Cat Alt Member:	LCC:		
0215	626-050A	1,059.000	42.00000	44,478.00				
DRUMS		EACH						
0220	626-076A	8,640.000	1.50000	12,960.00				
ARROW BOARD TYPE C		HR						
0225	626-085B	720.000	44.00000	31,680.00				
RADAR SPEED FEEDBACK TRAILER		DAY						
0230	626-093A	422,400.000	0.25000	105,600.00				
TEMPORARY PAVEMENT MARKING - WATERBORNE		FT						
0235	626-100A	25,000.000	1.00000	25,000.00				
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS		CA						



Tabulation of Bids

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Project(s): A023(243)

Contract Time: 10/01/26 COMPLETION DATE

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Line No / Item ID Item Description		(4) 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 A023(243)	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 626-105A	6,688.000 HR TEMPORARY TRAFFIC CONTROL MAINTENANCE	60.00000	401,280.00				
0245 626-114A	34,560.000 HR PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	3.00000	103,680.00				
0250 626-116A	21,120.000 FT TEMPORARY CONCRETE BARRIER	26.00000	549,120.00				
0255 626-117A	306,240.000 FT REMOVE AND RESET TEMPORARY CONCRETE BARRIER	10.00000	3,062,400.00				



Tabulation of Bids

Proposal ID: 23243240322

Counties: Kootenai

Letting Date: July 09, 2024

District(s): D1 Design Construction A Jerry Wilson

Call Order: 1

Project(s): A023(243)

Contract Time: 10/01/26 COMPLETION DATE

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Line No / Item ID Item Description		(4) 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 A023(243)	Cat Alt Set:		Cat Alt Member:		LCC:	
0260 626-118A	2.000	4,700.00000	9,400.00				
TEMPORARY CRASH CUSHION	EACH						
0265 626-119A	4.000	28,500.00000	114,000.00				
SHADOW VEHICLE AND TMA OR TRAILER ATTENUATOR	EACH						
0270 626-121A	2.000	1,300.00000	2,600.00				
REMOVE AND RESET TEMPORARY CRASH CUSHION	EACH						
0275 628-005A	829.000	58.00000	48,082.00				
SNOW POLE TYPE R	EACH						



Tabulation of Bids

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Counties: Kootenai

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Call Order: 1

Project(s): A023(243)

Contract Time: 10/01/26 COMPLETION DATE

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Line No / Item ID Item Description		(4) 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 A023(243)	Cat Alt Set:		Cat Alt Member:		LCC:	
0280 630-005A	412.000	7.50000	3,090.00				
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE	SF						
0285 630-025A	407,494.000	0.30000	122,248.20				
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0290 631-010A	33.400	1,820.00000	60,788.00				
RUMBLE STRIPS	MILE						
0295 675-005A	(1.000)	70,000.00000	70,000.00				
SURVEY	LS						
0300 675-010A	5,000.000	1.00000	5,000.00				
DIRECTED SURVEYING	CA						



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Project(s): A023(243)

Contract Time: 10/01/26 COMPLETION DATE

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Line No / Item ID Item Description		(4) 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 A023(243)	Cat Alt Set:		Cat Alt Member:		LCC:	
0305 677-005A	(1.000)	5,500.00000	5,500.00				
RECORD DRAWINGS	LS						
0310 S900-50A	10,000.000	1.00000	10,000.00				
CONTINGENCY AMOUNT UNKNOWN PIPE OBSTRUCTIONS	CA						
0315 S900-50B	10,000.000	1.00000	10,000.00				
CONTINGENCY AMOUNT POTHOLE REPAIR	CA						
0320 S900-50C	5,000.000	1.00000	5,000.00				
CONTINGENCY AMOUNT SIGN HARDWARE	CA						



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Contract Time: 10/01/26 COMPLETION DATE

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Line No / Item ID Item Description		(4) 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 A023(243)	Cat Alt Set:		Cat Alt Member:		LCC:	
0325 S900-50D	100,000.000	1.00000	100,000.00				
CONTINGENCY AMOUNT EMERGENCY RESPONSE PLAN	CA						
0330 S900-50E	25,000.000	1.00000	25,000.00				
CONTINGENCY AMOUNT UNIDENTIFIED UTILITIES	CA						
0335 S901-05A	2,112.000	67.00000	141,504.00				
SP LINEAR DELINEATOR	EACH						
0340 S901-05C	2.000	5,200.00000	10,400.00				
SP BARRIER SPLITTER	EACH						
0345 S911-05A	9,285.000	13.00000	120,705.00				
SP SP CLEAN AND INSPECT PIPE (CCTV)	FT						



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Project(s): A023(243)

Contract Time: 10/01/26 COMPLETION DATE

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Line No / Item ID Item Description		(4) 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 A023(243)		Cat Alt Set:		Cat Alt Member:		LCC:	
0350 S911-05B	182.000	325.00000	59,150.00				
SP CIPP LINER 12"	FT						
0355 S911-05C	2,671.000	190.00000	507,490.00				
SP CIPP LINER 18"	FT						
0360 S911-05D	1,520.000	210.00000	319,200.00				
SP CIPP LINER 24"	FT						
0365 S911-05E	21,156.000	1.50000	31,734.00				
SP INLAID PAVEMENT MARKINGS	FT						
0370 S911-05H	84,000.000	0.70000	58,800.00				
SP JOINT ADHESIVE	FT						
0375 Z629-05A	(1.000)	2,110,453.68000	2,110,453.68				
MOBILIZATION	LS						



Tabulation of Bids

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Contract Time: 10/01/26 COMPLETION DATE

Contract Description: I-90, WOLF LODGE TO CEDARS MTC SITE

Line No / Item ID Item Description		(4) 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 Totals:			\$36,000,000.01				
Life Cycle Costs:							
Section Total with LCC:			\$36,000,000.01				
Contract Item Totals			\$36,000,000.01				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$36,000,000.01				

() indicates item is bid as Lump Sum