



Vendor Ranking

Call Order: 6 **Contract ID:** 13873210402 **Counties:** Benewah
Letting Date: November 16, 2021 2:00PM **District(s):** LHTAC Megan Kautz
Contract Time: 105 WORKING DAYS **Min:** **Max:**

Contract Description: STC-1801, RAILROAD AVE, ST MARIES **Project(s):** A013(873)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B0255 BARCOTT CONSTRUCTION, LLC	\$2,776,832.43	100.00%
2	L0116 LARIVIERE, INC	\$2,851,017.85	102.67%
3	N0105 NORTHWEST GRADING, INC.	\$3,057,916.67	110.12%
4	R0168 RAZZ CONSTRUCTION INC	\$3,536,763.70	127.37%



Tabulation of Bids

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District(s): LHTAC Megan Kautz

Call Order: 6

Project(s): A013(873)

Contract Time: 105 WORKING DAYS

Contract Description: STC-1801, RAILROAD AVE, ST MARIES

Line No / Item ID Item Description			(1) BARCOTT CONSTRUCTION, LLC		(2) LARIVIERE, INC		(3) NORTHWEST GRADING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RAILROAD AVENUE, ST MARIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	107-019A	2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
	MONUMENT PRESERVATION	CA						
0010	110-005A	310.000	0.80000	248.00	0.80000	248.00	0.80000	248.00
	TRAINING	HR						
0015	203-070A	231.000	11.00000	2,541.00	13.00000	3,003.00	5.56000	1,284.36
	REM OF CURB & GUTTER	FT						
0020	203-125B	1.000	500.00000	500.00	964.00000	964.00	12,284.13000	12,284.13
	REM OF MISCELLANEOUS ITEMS (PIPE)	EA						
0025	203-125C	450.000	9.00000	4,050.00	18.00000	8,100.00	12.41000	5,584.50
	REM OF MISCELLANEOUS ITEMS (RAILROAD TIES)	FT						
0030	203-135A	11.000	50.00000	550.00	179.00000	1,969.00	41.67000	458.37
	REMOVAL OF SIGN	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: 0001	RAILROAD AVENUE, ST MARIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 205-005A	1,700.000 CY	30.00000	51,000.00	33.00000	56,100.00	35.47000	60,299.00
	EXCAVATION						
0040 205-060A	730.000 MG	7.00000	5,110.00	20.00000	14,600.00	55.56000	40,558.80
	WATER FOR DUST ABATEMENT						
0045 205-090A	2.700 MILE	3,778.00000	10,200.60	1,631.00000	4,403.70	14,235.04000	38,434.61
	SHOULDER GRADING						
0050 205-095A	20,000.000 CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	SOFT SPOT REPAIR						
0055 212-011A	992.000 FT	5.00000	4,960.00	5.50000	5,456.00	2.15000	2,132.80
	FIBER WATTLE						
0060 212-020A	1,676.000 FT	5.50000	9,218.00	4.50000	7,542.00	5.07000	8,497.32
	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
SECTION: 0001	RAILROAD AVENUE, ST MARIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 212-060A	2.000 EACH	2,250.00000	4,500.00	4,301.00000	8,602.00	2,776.11000	5,552.22
STABILIZED CONST ENTRANCE							
0070 212-095A	26.000 EACH	50.00000	1,300.00	126.00000	3,276.00	201.46000	5,237.96
INLET PROTECTION							
0075 212-105A	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
WATER POLLUTION AND EROSION CONTROL							
0080 301-005A	250.000 TON	34.00000	8,500.00	27.00000	6,750.00	26.37000	6,592.50
GRANULAR SUBBASE							
0085 303-022A	8,075.000 TON	28.25000	228,118.75	30.00000	242,250.00	24.92000	201,229.00
3/4" AGGR TY B FOR BASE							



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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	RAILROAD AVENUE, ST MARIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	401-020A	2,180.000	3.50000	7,630.00	3.50000	7,630.00	3.78000	8,240.40
	CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL						
0095	405-240A	1,484.000	32.00000	47,488.00	25.00000	37,100.00	43.23000	64,153.32
	MISC PAV	SY						
0100	405-245A	11.000	2,700.00000	29,700.00	2,147.00000	23,617.00	5,810.73000	63,918.03
	APPROACH	EACH						
0105	405-455A	5,925.000	141.00000	835,425.00	149.00000	882,825.00	146.77000	869,612.25
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-5	TON						
0110	405-455B	54.000	334.00000	18,036.00	358.00000	19,332.00	213.85000	11,547.90
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-5 (T)	TON						



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Line No / Item ID Item Description		(1) BARCOTT CONSTRUCTION, LLC		(2) LARIVIERE, INC		(3) NORTHWEST GRADING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RAILROAD AVENUE, ST MARIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0115 605-010A	1,285.000 6" STORM SEWER PIPE FT	74.00000	95,090.00	72.00000	92,520.00	125.56000	161,344.60
0120 605-015A	951.000 8" STORM SEWER PIPE FT	77.00000	73,227.00	75.00000	71,325.00	132.20000	125,722.20
0125 605-025A	1,667.000 12" STORM SEWER PIPE FT	83.00000	138,361.00	75.00000	125,025.00	109.77000	182,986.59
0130 605-035A	733.000 18" STORM SEWER PIPE FT	123.00000	90,159.00	122.00000	89,426.00	146.35000	107,274.55
0135 605-455A	3.000 MANHOLE TY A EACH	4,650.00000	13,950.00	4,014.00000	12,042.00	5,088.77000	15,266.31
0140 605-460A	8.000 MANHOLE TY B EACH	2,900.00000	23,200.00	3,935.00000	31,480.00	5,174.32000	41,394.56



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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	RAILROAD AVENUE, ST MARIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0145 605-505A	2.000 EACH	2,400.00000	4,800.00	4,667.00000	9,334.00	7,939.11000	15,878.22
	CATCH BASIN TY 1A						
0150 605-525A	13.000 EACH	2,400.00000	31,200.00	3,922.00000	50,986.00	6,467.52000	84,077.76
	CATCH BASIN TY 3A						
0155 605-635A	6.000 EACH	650.00000	3,900.00	1,431.00000	8,586.00	1,275.60000	7,653.60
	ADJUST MANHOLE COVERS						
0160 608-025A	2.000 EACH	500.00000	1,000.00	489.00000	978.00	2,034.93000	4,069.86
	12" APRON FOR PIPE						
0165 608-035A	2.000 EACH	900.00000	1,800.00	586.00000	1,172.00	2,146.04000	4,292.08
	18" APRON FOR PIPE						
0170 615-491A	487.000 FT	53.00000	25,811.00	31.00000	15,097.00	48.69000	23,712.03
	CURB & GUTTER TYPE 1						



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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	RAILROAD AVENUE, ST MARIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0175 615-494A	3,710.000 CURB & GUTTER TYPE 4 FT	36.00000	133,560.00	25.00000	92,750.00	38.52000	142,909.20
0180 616-010A	112.300 SIGNS TY B SF	20.00000	2,246.00	25.00000	2,807.50	21.07000	2,366.16
0185 616-050A	612.200 BRKAWY STL SIGN POST TY E LB	5.00000	3,061.00	4.00000	2,448.80	4.94000	3,024.27
0190 616-070A	15.000 BRKAWY STL SIGN POST INST TY E EACH	454.00000	6,810.00	477.00000	7,155.00	461.11000	6,916.65
0195 624-005A	3.770 LOOSE RIPRAP CY	464.00000	1,749.28	106.00000	399.62	342.27000	1,290.36
0200 626-010A	1,211.000 TEMPORARY TRAFFIC CONTROL SIGNS SF	10.00000	12,110.00	3.50000	4,238.50	21.11000	25,564.21



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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	RAILROAD AVENUE, ST MARIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0205 626-040A	13.000 EACH	100.00000	1,300.00	24.00000	312.00	55.56000	722.28
	BARRICADE TY 3						
0210 626-050A	50.000 EACH	25.00000	1,250.00	12.00000	600.00	13.33000	666.50
	DRUMS						
0215 626-100B	2,000.000 CA	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
	MISC TEMPORARY TRAF CONT ITEMS						
0220 626-105A	292.000 HR	56.50000	16,498.00	54.00000	15,768.00	52.22000	15,248.24
	TRAF CNTL MAINTENANCE						
0225 626-113A	(1.00) LS	13,000.00000	13,000.00	24.00000	24.00	10,400.00000	10,400.00
	FLOOD LIGHTS						
0230 626-115C	(1.00) L S	20,000.00000	20,000.00	2.50000	2.50	19,666.67000	19,666.67
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)						



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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	RAILROAD AVENUE, ST MARIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0235 626-120A	1,560.000 FLAGGER CONTROL HR	50.00000	78,000.00	51.00000	79,560.00	51.11000	79,731.60
0240 626-135A	50.000 WEIGHTED BASE TUBULAR MARKERS EACH	20.00000	1,000.00	6.00000	300.00	5.56000	278.00
0245 630-020B	242.000 PAV MKG - PREFORMED THERMOPLASTIC SF	12.00000	2,904.00	10.00000	2,420.00	11.61000	2,809.62
0250 630-025A	21,877.000 LONGITUDINAL PAV MKG- WATERBORNE FT	0.40000	8,750.80	0.25000	5,469.25	0.40000	8,750.80
0255 640-010A	7.550 RIPRAP/EROSION CONT GEOTEXTILE SY	200.00000	1,510.00	4.50000	33.98	285.47000	2,155.30



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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	RAILROAD AVENUE, ST MARIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	675-005A	(1.000)	40,000.00000	40,000.00	50,686.00000	50,686.00	83,333.33000	83,333.33
	SURVEY	LS						
0265	675-010A	2,600.000	1.00000	2,600.00	1.00000	2,600.00	1.00000	2,600.00
	DIRECTED SURVEYING OFFICE COMPUTATIONS	CA						
0270	675-015A	2,600.000	1.00000	2,600.00	1.00000	2,600.00	1.00000	2,600.00
	DIRECTED SURVEYING CREW	CA						
0275	677-005A	(1.000)	2,000.00000	2,000.00	1,193.00000	1,193.00	3,889.00000	3,889.00
	RECORD DRAWINGS	LS						
0280	S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	CONTINGENCY AMOUNT - MISCELLANEOUS WORK	CA						



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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	RAILROAD AVENUE, ST MARIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0285 S901-05A	2.000 EACH	79,000.00000	158,000.00	198,000.00000	396,000.00	71,575.79000	143,151.58
SP - STORM SEWER LIFT STATION							
0290 S901-05B	2.000 EACH	1,850.00000	3,700.00	3,595.00000	7,190.00	3,634.10000	7,268.20
SP - STORM SEWER AREA DRAIN							
0295 S901-05C	4.000 EACH	575.00000	2,300.00	1,235.00000	4,940.00	1,174.71000	4,698.84
SP - ADJUST INLET							
0300 S916-05A	137.000 DAY	730.00000	100,010.00	513.00000	70,281.00	417.78000	57,235.86
SP - TRAFFIC CONTROL SUPERVISOR							
0305 Z629-05A	(1.000) LS	355,800.00000	355,800.00	225,000.00000	225,000.00	216,602.17000	216,602.17
MOBILIZATION							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,776,832.43		\$2,851,017.85		\$3,057,916.67
Life Cycle Costs:							
Section Total with LCC:			\$2,776,832.43		\$2,851,017.85		\$3,057,916.67
Contract Item Totals			\$2,776,832.43		\$2,851,017.85		\$3,057,916.67
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,776,832.43		\$2,851,017.85		3,057,916.67

() indicates item is bid as Lump Sum



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Line No / Item ID				(4) RAZZ CONSTRUCTION INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RAILROAD AVENUE, ST MARIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0005	107-019A	2,500.000	1.00000	2,500.00					
	MONUMENT PRESERVATION	CA							
0010	110-005A	310.000	0.80000	248.00					
	TRAINING	HR							
0015	203-070A	231.000	6.50000	1,501.50					
	REM OF CURB & GUTTER	FT							
0020	203-125B	1.000	700.00000	700.00					
	REM OF MISCELLANEOUS ITEMS (PIPE)	EA							
0025	203-125C	450.000	10.00000	4,500.00					
	REM OF MISCELLANEOUS ITEMS (RAILROAD TIES)	FT							
0030	203-135A	11.000	200.00000	2,200.00					
	REMOVAL OF SIGN	EACH							



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Line No / Item ID				(4) RAZZ CONSTRUCTION INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RAILROAD AVENUE, ST MARIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	212-060A	2.000	7,000.00000	14,000.00					
	STABILIZED CONST ENTRANCE	EACH							
0070	212-095A	26.000	150.00000	3,900.00					
	INLET PROTECTION	EACH							
0075	212-105A	5,000.000	1.00000	5,000.00					
	WATER POLLUTION AND EROSION CONTROL	CA							
0080	301-005A	250.000	45.00000	11,250.00					
	GRANULAR SUBBASE	TON							
0085	303-022A	8,075.000	22.00000	177,650.00					
	3/4" AGGR TY B FOR BASE	TON							
0090	401-020A	2,180.000	4.00000	8,720.00					
	CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL							



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Line No / Item ID				(4) RAZZ CONSTRUCTION INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RAILROAD AVENUE, ST MARIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0095	405-240A	1,484.000	26.00000	38,584.00					
	MISC PAV	SY							
0100	405-245A	11.000	2,250.00000	24,750.00					
	APPROACH	EACH							
0105	405-455A	5,925.000	157.00000	930,225.00					
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-5	TON							
0110	405-455B	54.000	366.00000	19,764.00					
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-5 (T)	TON							
0115	605-010A	1,285.000	117.00000	150,345.00					
	6" STORM SEWER PIPE	FT							
0120	605-015A	951.000	116.00000	110,316.00					
	8" STORM SEWER PIPE	FT							



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Line No / Item ID				(4) RAZZ CONSTRUCTION INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RAILROAD AVENUE, ST MARIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0125	605-025A	1,667.000	115.00000	191,705.00					
	12" STORM SEWER PIPE	FT							
0130	605-035A	733.000	160.00000	117,280.00					
	18" STORM SEWER PIPE	FT							
0135	605-455A	3.000	5,800.00000	17,400.00					
	MANHOLE TY A	EACH							
0140	605-460A	8.000	5,000.00000	40,000.00					
	MANHOLE TY B	EACH							
0145	605-505A	2.000	4,300.00000	8,600.00					
	CATCH BASIN TY 1A	EACH							
0150	605-525A	13.000	3,500.00000	45,500.00					
	CATCH BASIN TY 3A	EACH							



Tabulation of Bids

Proposal ID: 13873210402

Counties: Benewah

Letting Date: November 16, 2021

District(s): LHTAC Megan Kautz

Call Order: 6

Project(s): A013(873)

Contract Time: 105 WORKING DAYS

Contract Description: STC-1801, RAILROAD AVE, ST MARIES

Line No / Item ID				(4) RAZZ CONSTRUCTION INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RAILROAD AVENUE, ST MARIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0155	605-635A	6.000	500.00000	3,000.00					
	ADJUST MANHOLE COVERS	EACH							
0160	608-025A	2.000	1,500.00000	3,000.00					
	12" APRON FOR PIPE	EACH							
0165	608-035A	2.000	1,500.00000	3,000.00					
	18" APRON FOR PIPE	EACH							
0170	615-491A	487.000	60.00000	29,220.00					
	CURB & GUTTER TYPE 1	FT							
0175	615-494A	3,710.000	42.00000	155,820.00					
	CURB & GUTTER TYPE 4	FT							
0180	616-010A	112.300	26.00000	2,919.80					
	SIGNS TY B	SF							



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Contract Time: 105 WORKING DAYS

Contract Description: STC-1801, RAILROAD AVE, ST MARIES

Line No / Item ID			(4) RAZZ CONSTRUCTION INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RAILROAD AVENUE, ST MARIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0185	616-050A	612.200	4.50000	2,754.90				
	BRKAWY STL SIGN POST TY E	LB						
0190	616-070A	15.000	500.00000	7,500.00				
	BRKAWY STL SIGN POST INST TY E	EACH						
0195	624-005A	3.770	320.00000	1,206.40				
	LOOSE RIPRAP	CY						
0200	626-010A	1,211.000	10.00000	12,110.00				
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0205	626-040A	13.000	35.00000	455.00				
	BARRICADE TY 3	EACH						
0210	626-050A	50.000	17.00000	850.00				
	DRUMS	EACH						



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Project(s): A013(873)

Contract Time: 105 WORKING DAYS

Contract Description: STC-1801, RAILROAD AVE, ST MARIES

Line No / Item ID				(4) RAZZ CONSTRUCTION INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RAILROAD AVENUE, ST MARIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0215	626-100B	2,000.000		1.00000	2,000.00				
	MISC TEMPORARY TRAF CONT ITEMS	CA							
0220	626-105A	292.000		60.00000	17,520.00				
	TRAF CNTL MAINTENANCE	HR							
0225	626-113A	(1.000)		5,000.00000	5,000.00				
	FLOOD LIGHTS	LS							
0230	626-115C	(1.000)		20,000.00000	20,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	L S							
0235	626-120A	1,560.000		56.00000	87,360.00				
	FLAGGER CONTROL	HR							
0240	626-135A	50.000		7.00000	350.00				
	WEIGHTED BASE TUBULAR MARKERS	EACH							



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Project(s): A013(873)

Contract Time: 105 WORKING DAYS

Contract Description: STC-1801, RAILROAD AVE, ST MARIES

Line No / Item ID				(4) RAZZ CONSTRUCTION INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RAILROAD AVENUE, ST MARIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0245	630-020B	242.000	11.00000	2,662.00					
	PAV MKG - PREFORMED THERMOPLASTIC	SF							
0250	630-025A	21,877.000	0.30000	6,563.10					
	LONGITUDINAL PAV MKG-WATERBORNE	FT							
0255	640-010A	7.550	160.00000	1,208.00					
	RIPRAP/EROSION CONT GEOTEXTILE	SY							
0260	675-005A	(1.000)	60,000.00000	60,000.00					
	SURVEY	LS							
0265	675-010A	2,600.000	1.00000	2,600.00					
	DIRECTED SURVEYING OFFICE COMPUTATIONS	CA							



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Call Order: 6

Project(s): A013(873)

Contract Time: 105 WORKING DAYS

Contract Description: STC-1801, RAILROAD AVE, ST MARIES

Line No / Item ID				(4) RAZZ CONSTRUCTION INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RAILROAD AVENUE, ST MARIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0270	675-015A	2,600.000	1.00000	2,600.00					
	DIRECTED SURVEYING CREW	CA							
0275	677-005A	(1.000)	4,500.00000	4,500.00					
	RECORD DRAWINGS	L S							
0280	S900-50A	5,000.000	1.00000	5,000.00					
	CONTINGENCY AMOUNT - MISCELLANEOUS WORK	CA							
0285	S901-05A	2.000	230,000.00000	460,000.00					
	SP - STORM SEWER LIFT STATION	EACH							
0290	S901-05B	2.000	3,700.00000	7,400.00					
	SP - STORM SEWER AREA DRAIN	EACH							
0295	S901-05C	4.000	1,100.00000	4,400.00					
	SP - ADJUST INLET	EACH							



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Project(s): A013(873)

Contract Time: 105 WORKING DAYS

Contract Description: STC-1801, RAILROAD AVE, ST MARIES

Line No / Item ID		(4) RAZZ CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RAILROAD AVENUE, ST MARIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0300	S916-05A	137.000	1,100.00000	150,700.00			
	SP - TRAFFIC CONTROL SUPERVISOR	DAY					
0305	Z629-05A	(1.000)	325,000.00000	325,000.00			
	MOBILIZATION	LS					
Section Totals:				\$3,536,763.70			
Life Cycle Costs:							
Section Total with LCC:				\$3,536,763.70			
Contract Item Totals				\$3,536,763.70			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$3,536,763.70			

() indicates item is bid as Lump Sum