



Vendor Ranking

**Call Order:** 7      **Contract ID:** 19452180912      **Counties:** Kootenai  
**Letting Date:** December 20, 2022 2:00PM      **District(s):** D1 Design Construction B Justin Wuest  
**Contract Time:** 74 WORKING DAYS      **Min:**      **Max:**

**Contract Description:** US-95, IC# 430 TO LACROSSE AVE, CDA      **Project(s):** A019(452)/19452

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I0052 INTERSTATE CONCRETE & ASPHALT CO.	\$2,997,777.77	100.00%
2	L0116 LARIVIERE, INC	\$3,159,756.72	105.40%
3	N0004 N. A. DEGERSTROM, INC.	\$3,253,175.62	108.52%
4	S0041 SELLAND CONSTRUCTION, INC.	\$3,384,148.74	112.89%
5	B0252 BIG SKY ID, CORP.	\$3,402,228.11	113.49%



Tabulation of Bids

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Project(s): A019(452)/19452

Contract Time: 74 WORKING DAYS

Contract Description: US-95, IC# 430 TO LACROSSE AVE, CDA

Line No / Item ID		Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) LARIVIERE, INC		(3) N. A. DEGERSTROM, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A019(452	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	201-010A	(1.000)	10,980.00000	10,980.00	12,150.00000	12,150.00	35,000.00000	35,000.00
	CLEARING & GRUBBING	LS						
0010	202-005A	15.000	366.00000	5,490.00	709.00000	10,635.00	500.00000	7,500.00
	SELECTIVE REM OF TREES INCLUDING STUMPS	EACH						
0015	203-005A	(1.000)	2,820.00000	2,820.00	21,048.00000	21,048.00	25,000.00000	25,000.00
	REM OF OBSTRUCTIONS	LS						
0020	203-015A	13,849.900	5.70000	78,944.43	6.00000	83,099.40	6.00000	83,099.40
	REMOVAL OF BITUMINOUS SURFACE	SY						
0025	203-025A	4.000	533.00000	2,132.00	707.00000	2,828.00	500.00000	2,000.00
	REM OF CATCH BASIN	EACH						
0030	203-060A	844.100	11.50000	9,707.15	16.00000	13,505.60	11.00000	9,285.10
	REM OF CONC SIDEWALK	SY						



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0035 203-065A	1,559.900 REM OF CURB FT	3.70000	5,771.63	7.50000	11,699.25	3.00000	4,679.70
0040 203-070A	2,111.100 REM OF CURB & GUTTER FT	5.00000	10,555.50	8.00000	16,888.80	5.00000	10,555.50
0045 203-080A	477.200 REM OF GUARDRAIL/BARRIER FT	6.50000	3,101.80	6.50000	3,101.80	6.00000	2,863.20
0050 203-130A	2,851.000 REMOVAL OF PAV MARKINGS FT	1.20000	3,421.20	1.00000	2,851.00	1.00000	2,851.00
0055 203-130B	64.000 REMOVAL OF PAV MARKINGS SF	18.00000	1,152.00	17.00000	1,088.00	16.00000	1,024.00
0060 205-005A	7,200.000 EXCAVATION CY	34.50000	248,400.00	22.00000	158,400.00	45.00000	324,000.00



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0065	205-040A	770.000	33.00000	25,410.00	51.00000	39,270.00	45.00000	34,650.00
	GRANULAR BORROW	CY						
0070	205-060A	68.600	53.00000	3,635.80	40.00000	2,744.00	40.00000	2,744.00
	WATER FOR DUST ABATEMENT	MG						
0075	205-071A	33.300	250.00000	8,325.00	117.00000	3,896.10	75.00000	2,497.50
	EXCAVATION AND REPAIR OF SOFT SPOTS	CY						
0080	212-011A	869.000	5.60000	4,866.40	6.00000	5,214.00	5.00000	4,345.00
	FIBER WATTLE	FT						
0085	212-020A	317.900	10.00000	3,179.00	6.50000	2,066.35	10.00000	3,179.00
	SILT FENCE	FT						



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0090	212-060A	2.000	1,770.00000	3,540.00	3,985.00000	7,970.00	1,500.00000	3,000.00
	STABILIZED CONST ENTRANCE	EACH						
0095	212-095A	15.000	203.00000	3,045.00	252.00000	3,780.00	125.00000	1,875.00
	INLET PROTECTION	EACH						
0100	213-010A	3,624.600	6.50000	23,559.90	18.00000	65,242.80	10.00000	36,246.00
	TOPSOIL	SY						
0105	303-021A	5,520.000	24.50000	135,240.00	37.00000	204,240.00	40.00000	220,800.00
	3/4" AGGR TY A FOR BASE	TON						
0110	401-020A	690.000	4.90000	3,381.00	6.00000	4,140.00	5.25000	3,622.50
	CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL						
0115	405-240A	54.400	49.00000	2,665.60	59.00000	3,209.60	53.00000	2,883.20
	MISC PAV	SY						





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0145 605-045A	601.900 24" STORM SEWER PIPE FT	185.00000	111,351.50	124.00000	74,635.60	150.00000	90,285.00
0150 605-455A	6.000 MANHOLE TY A EACH	5,170.00000	31,020.00	4,631.00000	27,786.00	6,500.00000	39,000.00
0155 605-605A	8.000 INLET TY 1 EACH	4,800.00000	38,400.00	4,762.00000	38,096.00	5,000.00000	40,000.00
0160 605-615A	4.000 INLET TY 3 EACH	4,860.00000	19,440.00	4,804.00000	19,216.00	4,500.00000	18,000.00
0165 605-635A	11.000 ADJUST MANHOLE COVERS EACH	1,240.00000	13,640.00	1,442.00000	15,862.00	705.00000	7,755.00
0170 612-005D	1,076.400 W-BEAM GUARDRAIL FT	36.50000	39,288.60	35.00000	37,674.00	30.00000	32,292.00



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0175	612-085A GUARDRAIL TERMINAL TY 8	2.000	2,490.00000 4,980.00	2,395.00000 4,790.00	2,200.00000 4,400.00		
0180	612-110A GUARDRAIL ANCHOR	2.000	2,010.00000 4,020.00	1,938.00000 3,876.00	1,850.00000 3,700.00		
0185	612-120A GUARDRAIL TRANSITION, LOW SPEED	1.000	3,080.00000 3,080.00	2,965.00000 2,965.00	2,800.00000 2,800.00		
0190	614-015A SIDEWALK	1,116.800 SY	83.50000 93,252.80	83.00000 92,694.40	90.00000 100,512.00		
0195	614-020A DRIVEWAY	75.600 SY	138.00000 10,432.80	107.00000 8,089.20	120.00000 9,072.00		
0200	614-025A CURB RAMP	80.500 SY	233.00000 18,756.50	183.00000 14,731.50	390.00000 31,395.00		





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0205 615-256A	598.500 FT	58.00000	34,713.00	46.00000	27,531.00	35.00000	20,947.50
CURB TYPE 1							
0210 615-257A	448.400 FT	57.50000	25,783.00	48.00000	21,523.20	50.00000	22,420.00
CURB TYPE 2							
0215 615-492A	2,361.500 FT	31.00000	73,206.50	27.00000	63,760.50	30.00000	70,845.00
CURB & GUTTER TYPE 2							
0220 615-493A	453.400 FT	42.00000	19,042.80	39.00000	17,682.60	45.00000	20,403.00
CURB & GUTTER TYPE 3							
0225 616-010A	92.300 SF	35.50000	3,276.65	34.00000	3,138.20	30.00000	2,769.00
SIGNS TY B							
0230 616-015A	144.000 SF	53.50000	7,704.00	51.00000	7,344.00	45.00000	6,480.00
SIGNS TY C							



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0235 616-035A	96.600 LB	9.50000	917.70	9.00000	869.40	8.50000	821.10
SIGN BRACKETS & BRACE ANGLES							
0240 616-045A	478.800 LB	9.50000	4,548.60	9.00000	4,309.20	8.50000	4,069.80
BRKAWY STL SIGN POST TY B							
0245 616-050A	175.400 LB	5.30000	929.62	5.00000	877.00	5.00000	877.00
BRKAWY STL SIGN POST TY E							
0250 616-055A	0.461 MFBM	20,870.00000	9,621.07	20,086.00000	9,259.65	19,000.00000	8,759.00
BRKAWY WOOD SIGN POST TY D							
0255 616-065A	3.000 EACH	3,550.00000	10,650.00	3,421.00000	10,263.00	3,200.00000	9,600.00
BRKAWY STL SIGN POST INST TY B							



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0260	616-070A	4.000	622.00000	2,488.00	599.00000	2,396.00	575.00000	2,300.00	
	BRKAWY STL SIGN POST INST TY E	EACH							
0265	619-010A	(1.000)	230,600.00000	230,600.00	236,450.00000	236,450.00	200,000.00000	200,000.00	
	ILLUMINATION TY 2	L S							
0270	621-005A	0.468	9,740.00000	4,558.32	6,043.00000	2,828.12	7,500.00000	3,510.00	
	SEED BED PREPARATION	ACRE							
0275	621-010A	0.468	1,890.00000	884.52	684.00000	320.11	2,100.00000	982.80	
	SEEDING	ACRE							
0280	621-015A	0.468	1,890.00000	884.52	2,052.00000	960.34	2,100.00000	982.80	
	MULCHING	ACRE							
0285	621-025A	0.468	1,890.00000	884.52	2,965.00000	1,387.62	2,100.00000	982.80	
	MULCH ANCHORING (TACKIFIER)	ACRE							



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0290	621-035A	0.468	1,890.00000	884.52	243.00000	113.72	2,100.00000	982.80
	FERTILIZING	ACRE						
0295	621-050A	0.468	9,830.00000	4,600.44	9,008.00000	4,215.74	2,100.00000	982.80
	SOIL AMENDMENT	ACRE						
0300	624-005A	9.600	124.00000	1,190.40	104.00000	998.40	65.00000	624.00
	LOOSE RIPRAP	CY						
0305	626-010A	1,137.500	13.00000	14,787.50	11.00000	12,512.50	11.00000	12,512.50
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0310	626-035A	4.000	9.50000	38.00	11.00000	44.00	8.00000	32.00
	BARRICADE TY 2	EACH						
0315	626-040A	8.000	29.50000	236.00	11.00000	88.00	27.00000	216.00
	BARRICADE TY 3	EACH						



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0320	626-050A	200.000	13.00000	2,600.00	14.00000	2,800.00	12.00000	2,400.00
	DRUMS	EACH						
0325	626-092A	2,000.000	0.90000	1,800.00	4.50000	9,000.00	1.00000	2,000.00
	TEMPORARY PAVEMENT MARKING TAPE	FT						
0330	626-105A	500.000	39.00000	19,500.00	41.00000	20,500.00	35.00000	17,500.00
	TRAF CNTL MAINTENANCE	HR						
0335	626-120A	500.000	34.00000	17,000.00	40.00000	20,000.00	30.00000	15,000.00
	FLAGGER CONTROL	HR						
0340	626-135A	500.000	7.10000	3,550.00	8.00000	4,000.00	6.50000	3,250.00
	WEIGHTED BASE TUBULAR MARKERS	EACH						



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0345	630-020B	933.400	15.00000	14,001.00	14.00000	13,067.60	13.50000	12,600.90
	PAV MKG - PREFORMED THERMOPLASTIC	SF						
0350	630-025A	14,385.600	0.25000	3,596.40	0.25000	3,596.40	0.20000	2,877.12
	LONGITUDINAL PAV MKG-WATERBORNE	FT						
0355	640-010A	34.400	24.50000	842.80	3.00000	103.20	20.00000	688.00
	RIPRAP/EROSION CONT GEOTEXTILE	SY						
0360	640-015A	100.000	13.00000	1,300.00	3.00000	300.00	7.00000	700.00
	SUBGRADE SEPARATION GEOTEXTILE	SY						
0365	651-005A	0.248	15,920.00000	3,948.16	56,342.00000	13,972.82	2,200.00000	545.60
	LAWN CONST (SEEDED)	ACRE						



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0370	651-015A	500.000	1.00000	500.00	1.00000	500.00	1.00000	500.00
	FERTILIZER & SOIL COND (OBSOLETE 2018)	CA						
0375	651-025A	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
	SOIL AMENDMENT	CA						
0380	651-030A	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
	MULCH	CA						
0385	675-005A	(1.000)	65,180.00000	65,180.00	62,737.00000	62,737.00	50,000.00000	50,000.00
	SURVEY	LS						
0390	675-010A	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
	DIRECTED SURVEYING OFFICE COMPUTATIONS	CA						
0395	675-015A	35,000.000	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
	DIRECTED SURVEYING CREW	CA						



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0400	677-005A	(1.000)	2,370.00000	2,370.00	2,281.00000	2,281.00	5,000.00000	5,000.00
	RECORD DRAWINGS	LS						
0405	S203-10A	12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
	HAZARDOUS REM & DISP (OBSOLETE 2018)	CA						
0410	S203-25A	(1.000)	6,500.00000	6,500.00	5,500.00000	5,500.00	6,000.00000	6,000.00
	REM OF (OBSOLETE 2018)	LS						
0415	S203-45A	11.000	657.00000	7,227.00	633.00000	6,963.00	600.00000	6,600.00
	REM OF EXISTING SIGNS (OBSOLETE 2018)	EACH						
0420	S612-15A	350.000	45.00000	15,750.00	43.00000	15,050.00	40.00000	14,000.00
	RENT CONCRETE BARRIER (OBSOLETE 2018)	FT						





Tabulation of Bids

**Proposal ID:** 19452180912

**Counties:** Kootenai

**Letting Date:** December 20, 2022

**District(s):** D1 Design Construction B Justin Wuest

**Call Order:** 7

**Project(s):** A019(452)/19452

**Contract Time:** 74 WORKING DAYS

**Contract Description:** US-95, IC# 430 TO LACROSSE AVE, CDA

Line No / Item ID		Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) LARIVIERE, INC		(3) N. A. DEGERSTROM, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A019(452	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0425	S612-20A	750.000	18.00000	13,500.00	17.00000	12,750.00	16.00000	12,000.00
	R&R CONC BARRIER (OBSOLETE 2018)	FT						
0430	S626-06A	600.000	79.50000	47,700.00	75.00000	45,000.00	70.00000	42,000.00
	PCM SIGN (OBSOLETE 2018)	DAY						
0435	S626-30A	101.000	791.00000	79,891.00	325.00000	32,825.00	860.00000	86,860.00
	TRAF CNTL MANAGER	DAY						
0440	S626-35A	(1.000)	9,480.00000	9,480.00	61,106.00000	61,106.00	5,000.00000	5,000.00
	NIGHT WORK LIGHTING (OBSOLETE 2018)	LS						
0445	S900-50A	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
	CONTINGENCY AMOUNT WATER POLLUTION AND EROSION CONTROL	CA						



Tabulation of Bids

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**Contract Time:** 74 WORKING DAYS

**Contract Description:** US-95, IC# 430 TO LACROSSE AVE, CDA

Line No / Item ID Item Description			(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) LARIVIERE, INC		(3) N. A. DEGERSTROM, 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 A019(452		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0450	S900-50B	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	CONTINGENCY AMOUNT ADJUST SPRINKLER SYSTEM	CA						
0455	S900-50C	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	CONTINGENCY AMOUNT DIRECTED LANDSCAPING	CA						
0460	S901-05A	85.000	184.00000	15,640.00	177.00000	15,045.00	170.00000	14,450.00
	SP MEDIAN DELINEATOR	EACH						
0465	S901-05B	6.000	345.00000	2,070.00	1,457.00000	8,742.00	725.00000	4,350.00
	SP ADJUST CDA WATER VALVE COVERS	EACH						
0470	S901-05C	8.000	622.00000	4,976.00	599.00000	4,792.00	575.00000	4,600.00
	SP REM AND RESET SIGNS	EACH						



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**Contract Description:** US-95, IC# 430 TO LACROSSE AVE, CDA

Line No / Item ID		Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) LARIVIERE, INC		(3) N. A. DEGERSTROM, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A019(452	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0475	S904-05A	(1.000)	3,670.00000	3,670.00	7,446.00000	7,446.00	5,000.00000	5,000.00
	SP ADJUST SEWER CLEAN-OUT	LS						
0485	S904-05C	(1.000)	1,850.00000	1,850.00	666.00000	666.00	2,000.00000	2,000.00
	SP REMOVE WATER SERVICE	LS						
0490	S911-05A	747.100	165.00000	123,271.50	145.00000	108,329.50	200.00000	149,420.00
	SP LOW PROFILE BARRIER CURB & GUTTER	FT						
0495	S911-05B	24.000	189.00000	4,536.00	162.00000	3,888.00	200.00000	4,800.00
	SP LOW PROFILE BARRIER CURB & GUTTER TRANSITION	FT						
0500	S911-05C	5,400.000	0.95000	5,130.00	0.90000	4,860.00	1.00000	5,400.00
	SP PAVEMENT JOINT ADHESIVE	FT						



Tabulation of Bids

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Contract Time: 74 WORKING DAYS

Contract Description: US-95, IC# 430 TO LACROSSE AVE, CDA

Line No / Item ID		Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) LARIVIERE, INC		(3) N. A. DEGERSTROM, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A019(452	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0505	S912-05A	78.100	49.00000	3,826.90	42.00000	3,280.20	175.00000	13,667.50
	SP THICKENED EDGE SIDEWALK	SY						
0510	S914-05A	360.000	52.50000	18,900.00	33.00000	11,880.00	50.00000	18,000.00
	SP BASE COURSE FOR MISCELLANEOUS	TON						
0515	Z629-05A	(1.000)	232,234.82000	232,234.82	262,600.00000	262,600.00	290,000.00000	290,000.00
	MOBILIZATION	LS						
<b>Section Totals:</b>				<b>\$2,997,777.77</b>		<b>\$3,159,756.72</b>		<b>\$3,253,175.62</b>
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				<b>\$2,997,777.77</b>		<b>\$3,159,756.72</b>		<b>\$3,253,175.62</b>
<b>Contract Item Totals</b>				<b>\$2,997,777.77</b>		<b>\$3,159,756.72</b>		<b>\$3,253,175.62</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>



Tabulation of Bids

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**Contract Time:** 74 WORKING DAYS

**Contract Description:** US-95, IC# 430 TO LACROSSE AVE, CDA

<b>Contract Grand Totals</b>	<b>\$2,997,777.77</b>	<b>\$3,159,756.72</b>	<b>3,253,175.62</b>
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**( ) indicates item is bid as Lump Sum**



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**Contract Time:** 74 WORKING DAYS

**Contract Description:** US-95, IC# 430 TO LACROSSE AVE, CDA

Line No / Item ID		(4) SELLAND CONSTRUCTION, INC.		(5) BIG SKY ID, CORP.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	(WORK BY CONTRACT A019(452	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 201-010A	(1.000)	35,000.00000	35,000.00	30,000.00000	30,000.00		
CLEARING & GRUBBING	LS						
0010 202-005A	15.000	2,000.00000	30,000.00	485.00000	7,275.00		
SELECTIVE REM OF TREES INCLUDING STUMPS	EACH						
0015 203-005A	(1.000)	2,200.00000	2,200.00	4,543.00000	4,543.00		
REM OF OBSTRUCTIONS	LS						
0020 203-015A	13,849.900	7.00000	96,949.30	4.00000	55,399.60		
REMOVAL OF BITUMINOUS SURFACE	SY						
0025 203-025A	4.000	434.00000	1,736.00	766.00000	3,064.00		
REM OF CATCH BASIN	EACH						
0030 203-060A	844.100	5.60000	4,726.96	11.00000	9,285.10		
REM OF CONC SIDEWALK	SY						



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Project(s): A019(452)/19452

Contract Time: 74 WORKING DAYS

Contract Description: US-95, IC# 430 TO LACROSSE AVE, CDA

Line No / Item ID Item Description		(4) SELLAND CONSTRUCTION, INC.		(5) BIG SKY ID, CORP.			
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 A019(452	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 203-065A	1,559.900	5.65000	8,813.44	5.00000	7,799.50		
REM OF CURB	FT						
0040 203-070A	2,111.100	6.10000	12,877.71	5.00000	10,555.50		
REM OF CURB & GUTTER	FT						
0045 203-080A	477.200	5.65000	2,696.18	6.00000	2,863.20		
REM OF GUARDRAIL/BARRIER	FT						
0050 203-130A	2,851.000	3.35000	9,550.85	1.00000	2,851.00		
REMOVAL OF PAV MARKINGS	FT						
0055 203-130B	64.000	35.00000	2,240.00	18.00000	1,152.00		
REMOVAL OF PAV MARKINGS	SF						
0060 205-005A	7,200.000	30.00000	216,000.00	25.00000	180,000.00		
EXCAVATION	CY						



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Contract Description: US-95, IC# 430 TO LACROSSE AVE, CDA

Line No / Item ID Item Description		(4) SELLAND CONSTRUCTION, INC.		(5) BIG SKY ID, CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A019(452	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 205-040A	770.000	40.00000	30,800.00	37.00000	28,490.00		
GRANULAR BORROW	CY						
0070 205-060A	68.600	160.00000	10,976.00	131.00000	8,986.60		
WATER FOR DUST ABATEMENT	MG						
0075 205-071A	33.300	62.00000	2,064.60	169.00000	5,627.70		
EXCAVATION AND REPAIR OF SOFT SPOTS	CY						
0080 212-011A	869.000	5.80000	5,040.20	4.00000	3,476.00		
FIBER WATTLE	FT						
0085 212-020A	317.900	9.00000	2,861.10	6.00000	1,907.40		
SILT FENCE	FT						





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**Contract Description:** US-95, IC# 430 TO LACROSSE AVE, CDA

Line No / Item ID		(4) SELLAND CONSTRUCTION, INC.		(5) BIG SKY ID, CORP.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	(WORK BY CONTRACT A019(452	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090 212-060A	2.000 EACH	5,500.00000	11,000.00	931.00000	1,862.00		
	STABILIZED CONST ENTRANCE						
0095 212-095A	15.000 EACH	550.00000	8,250.00	143.00000	2,145.00		
	INLET PROTECTION						
0100 213-010A	3,624.600 SY	9.90000	35,883.54	11.00000	39,870.60		
	TOPSOIL						
0105 303-021A	5,520.000 TON	29.00000	160,080.00	24.00000	132,480.00		
	3/4" AGGR TY A FOR BASE						
0110 401-020A	690.000 GAL	5.50000	3,795.00	5.00000	3,450.00		
	CSS-1 DIL EMUL ASPH FOR TACK COAT						
0115 405-240A	54.400 SY	55.00000	2,992.00	159.00000	8,649.60		
	MISC PAV						



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Contract Time: 74 WORKING DAYS

Contract Description: US-95, IC# 430 TO LACROSSE AVE, CDA

Line No / Item ID Item Description		(4) SELLAND CONSTRUCTION, INC.		(5) BIG SKY ID, CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A019(452	Cat Alt Set:		Cat Alt Member:		LCC:	
0120 405-245A	6.000 EACH	8,200.00000	49,200.00	4,203.00000	25,218.00		
APPROACH	EACH						
0125 405-435A	4,550.000 TON	125.00000	568,750.00	158.00000	718,900.00		
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3	TON						
0130 405-435B	230.000 TON	155.00000	35,650.00	296.00000	68,080.00		
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3	TON						
0135 509-005A	20.300 CY	925.00000	18,777.50	933.00000	18,939.90		
NON-STRUCTURAL CONC CLASS 30	CY						
0140 605-025A	698.100 FT	101.00000	70,508.10	64.00000	44,678.40		
12" STORM SEWER PIPE	FT						



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Line No / Item ID Item Description		(4) SELLAND CONSTRUCTION, INC.		(5) BIG SKY ID, CORP.			
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 A019(452	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0145 605-045A	601.900	150.00000	90,285.00	130.00000	78,247.00		
24" STORM SEWER PIPE	FT						
0150 605-455A	6.000	5,200.00000	31,200.00	5,144.00000	30,864.00		
MANHOLE TY A	EACH						
0155 605-605A	8.000	3,800.00000	30,400.00	3,670.00000	29,360.00		
INLET TY 1	EACH						
0160 605-615A	4.000	4,000.00000	16,000.00	3,713.00000	14,852.00		
INLET TY 3	EACH						
0165 605-635A	11.000	2,500.00000	27,500.00	766.00000	8,426.00		
ADJUST MANHOLE COVERS	EACH						
0170 612-005D	1,076.400	32.00000	34,444.80	36.00000	38,750.40		
W-BEAM GUARDRAIL	FT						



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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 A019(452	Cat Alt Set:		Cat Alt Member:		LCC:	
0175 612-085A	2.000	3,500.00000	7,000.00	2,469.00000	4,938.00		
GUARDRAIL TERMINAL TY 8	EACH						
0180 612-110A	2.000	1,900.00000	3,800.00	1,998.00000	3,996.00		
GUARDRAIL ANCHOR	EACH						
0185 612-120A	1.000	2,800.00000	2,800.00	3,057.00000	3,057.00		
GUARDRAIL TRANSITION, LOW SPEED	EACH						
0190 614-015A	1,116.800	110.00000	122,848.00	110.00000	122,848.00		
SIDEWALK	SY						
0195 614-020A	75.600	130.00000	9,828.00	214.00000	16,178.40		
DRIVEWAY	SY						
0200 614-025A	80.500	600.00000	48,300.00	435.00000	35,017.50		
CURB RAMP	SY						



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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 A019(452	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0205 615-256A	598.500	39.00000	23,341.50	42.00000	25,137.00		
CURB TYPE 1	FT						
0210 615-257A	448.400	53.00000	23,765.20	51.00000	22,868.40		
CURB TYPE 2	FT						
0215 615-492A	2,361.500	36.00000	85,014.00	39.00000	92,098.50		
CURB & GUTTER TYPE 2	FT						
0220 615-493A	453.400	50.00000	22,670.00	53.00000	24,030.20		
CURB & GUTTER TYPE 3	FT						
0225 616-010A	92.300	32.00000	2,953.60	35.00000	3,230.50		
SIGNS TY B	SF						
0230 616-015A	144.000	48.00000	6,912.00	53.00000	7,632.00		
SIGNS TY C	SF						



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Line No / Item ID Item Description		(4) SELLAND CONSTRUCTION, INC.		(5) BIG SKY ID, CORP.			
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 A019(452	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0235 616-035A	96.600 LB	9.00000	869.40	9.00000	869.40		
SIGN BRACKETS & BRACE ANGLES							
0240 616-045A	478.800 LB	9.00000	4,309.20	9.00000	4,309.20		
BRKAWY STL SIGN POST TY B							
0245 616-050A	175.400 LB	5.10000	894.54	5.00000	877.00		
BRKAWY STL SIGN POST TY E							
0250 616-055A	0.461 MFBM	18,500.00000	8,528.50	20,663.00000	9,525.64		
BRKAWY WOOD SIGN POST TY D							
0255 616-065A	3.000 EACH	3,200.00000	9,600.00	3,527.00000	10,581.00		
BRKAWY STL SIGN POST INST TY B							



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Line No / Item ID		(4) SELLAND CONSTRUCTION, INC.		(5) BIG SKY ID, CORP.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	(WORK BY CONTRACT A019(452	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	616-070A	4.000	575.00000	2,300.00	617.00000	2,468.00	
	BRKAWY STL SIGN POST INST TY E	EACH					
0265	619-010A	(1.000)	205,000.00000	205,000.00	317,407.00000	317,407.00	
	ILLUMINATION TY 2	L S					
0270	621-005A	0.468	8,500.00000	3,978.00	9,445.00000	4,420.26	
	SEED BED PREPARATION	ACRE					
0275	621-010A	0.468	290.00000	135.72	46,533.00000	21,777.44	
	SEEDING	ACRE					
0280	621-015A	0.468	3,050.00000	1,427.40	5,903.00000	2,762.60	
	MULCHING	ACRE					
0285	621-025A	0.468	230.00000	107.64	8,264.00000	3,867.55	
	MULCH ANCHORING (TACKIFIER)	ACRE					



Tabulation of Bids

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Line No / Item ID Item Description		(4) SELLAND CONSTRUCTION, INC.		(5) BIG SKY ID, CORP.			
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 A019(452	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0290 621-035A	0.468 ACRE	145.00000	67.86	2,361.00000	1,104.95		
	FERTILIZING						
0295 621-050A	0.468 ACRE	9,500.00000	4,446.00	3,542.00000	1,657.66		
	SOIL AMENDMENT						
0300 624-005A	9.600 CY	215.00000	2,064.00	182.00000	1,747.20		
	LOOSE RIPRAP						
0305 626-010A	1,137.500 SF	17.00000	19,337.50	19.00000	21,612.50		
	TEMPORARY TRAFFIC CONTROL SIGNS						
0310 626-035A	4.000 EACH	17.00000	68.00	9.00000	36.00		
	BARRICADE TY 2						
0315 626-040A	8.000 EACH	60.00000	480.00	29.00000	232.00		
	BARRICADE TY 3						





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Counties: Kootenai

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District(s): D1 Design Construction B Justin Wuest

Call Order: 7

Project(s): A019(452)/19452

Contract Time: 74 WORKING DAYS

Contract Description: US-95, IC# 430 TO LACROSSE AVE, CDA

Line No / Item ID		(4) SELLAND CONSTRUCTION, INC.		(5) BIG SKY ID, CORP.			
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 A019(452		Cat Alt Set:		Cat Alt Member:		LCC:
0320 626-050A	200.000 EACH	33.00000	6,600.00	13.00000	2,600.00		
DRUMS							
0325 626-092A	2,000.000 FT	1.35000	2,700.00	0.90000	1,800.00		
TEMPORARY PAVEMENT MARKING TAPE							
0330 626-105A	500.000 HR	52.00000	26,000.00	33.00000	16,500.00		
TRAF CNTL MAINTENANCE							
0335 626-120A	500.000 HR	48.00000	24,000.00	28.00000	14,000.00		
FLAGGER CONTROL							
0340 626-135A	500.000 EACH	13.00000	6,500.00	7.00000	3,500.00		
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 A019(452	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0345 630-020B	933.400	14.00000	13,067.60	24.00000	22,401.60		
PAV MKG - PREFORMED THERMOPLASTIC	SF						
0350 630-025A	14,385.600	0.25000	3,596.40	0.20000	2,877.12		
LONGITUDINAL PAV MKG- WATERBORNE	FT						
0355 640-010A	34.400	50.00000	1,720.00	17.00000	584.80		
RIPRAP/EROSION CONT GEOTEXTILE	SY						
0360 640-015A	100.000	10.00000	1,000.00	2.00000	200.00		
SUBGRADE SEPARATION GEOTEXTILE	SY						
0365 651-005A	0.248	5,800.00000	1,438.40	22,279.00000	5,525.19		
LAWN CONST (SEEDED)	ACRE						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A019(452	Cat Alt Set:		Cat Alt Member:		LCC:	
0370 651-015A	500.000	1.00000	500.00	1.00000	500.00		
FERTILIZER & SOIL COND (OBSOLETE 2018)	CA						
0375 651-025A	1,500.000	1.00000	1,500.00	1.00000	1,500.00		
SOIL AMENDMENT	CA						
0380 651-030A	2,000.000	1.00000	2,000.00	1.00000	2,000.00		
MULCH	CA						
0385 675-005A	(1.000)	98,000.00000	98,000.00	64,680.00000	64,680.00		
SURVEY	LS						
0390 675-010A	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
DIRECTED SURVEYING OFFICE COMPUTATIONS	CA						
0395 675-015A	35,000.000	1.00000	35,000.00	1.00000	35,000.00		
DIRECTED SURVEYING CREW	CA						



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Contract Description: US-95, IC# 430 TO LACROSSE AVE, CDA

Line No / Item ID Item Description		(4) SELLAND CONSTRUCTION, INC.		(5) BIG SKY ID, CORP.			
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 A019(452	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0400 677-005A	(1.000)	3,500.00000	3,500.00	2,351.00000	2,351.00		
RECORD DRAWINGS	LS						
0405 S203-10A	12,000.000	1.00000	12,000.00	1.00000	12,000.00		
HAZARDOUS REM & DISP (OBSOLETE 2018)	CA						
0410 S203-25A	(1.000)	6,200.00000	6,200.00	5,500.00000	5,500.00		
REM OF (OBSOLETE 2018)	LS						
0415 S203-45A	11.000	600.00000	6,600.00	652.00000	7,172.00		
REM OF EXISTING SIGNS (OBSOLETE 2018)	EACH						
0420 S612-15A	350.000	42.00000	14,700.00	45.00000	15,750.00		
RENT CONCRETE BARRIER (OBSOLETE 2018)	FT						



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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 A019(452	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0425 S612-20A	750.000	17.00000	12,750.00	18.00000	13,500.00		
R&R CONC BARRIER (OBSOLETE 2018)	FT						
0430 S626-06A	600.000	45.00000	27,000.00	79.00000	47,400.00		
PCM SIGN (OBSOLETE 2018)	DAY						
0435 S626-30A	101.000	710.00000	71,710.00	785.00000	79,285.00		
TRAF CNTL MANAGER	DAY						
0440 S626-35A	(1.000)	35,000.00000	35,000.00	12,344.00000	12,344.00		
NIGHT WORK LIGHTING (OBSOLETE 2018)	LS						
0445 S900-50A	40,000.000	1.00000	40,000.00	1.00000	40,000.00		
CONTINGENCY AMOUNT WATER POLLUTION AND EROSION CONTROL	CA						



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Line No / Item ID Item Description		(4) SELLAND CONSTRUCTION, INC.		(5) BIG SKY ID, CORP.			
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 A019(452	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0450	S900-50B 20,000.000	1.00000	20,000.00	1.00000	20,000.00		
	CONTINGENCY AMOUNT CA						
	ADJUST SPRINKLER SYSTEM						
0455	S900-50C 20,000.000	1.00000	20,000.00	1.00000	20,000.00		
	CONTINGENCY AMOUNT CA						
	DIRECTED LANDSCAPING						
0460	S901-05A 85.000	175.00000	14,875.00	182.00000	15,470.00		
	SP MEDIAN DELINEATOR EACH						
0465	S901-05B 6.000	1,500.00000	9,000.00	783.00000	4,698.00		
	SP ADJUST CDA WATER VALVE COVERS EACH						
0470	S901-05C 8.000	575.00000	4,600.00	617.00000	4,936.00		
	SP REM AND RESET SIGNS EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	(WORK BY CONTRACT A019(452	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0475 S904-05A	(1.000)	2,700.00000	2,700.00	4,614.00000	4,614.00		
SP ADJUST SEWER CLEAN-OUT	LS						
0485 S904-05C	(1.000)	15,000.00000	15,000.00	2,942.00000	2,942.00		
SP REMOVE WATER SERVICE	LS						
0490 S911-05A	747.100	215.00000	160,626.50	223.00000	166,603.30		
SP LOW PROFILE BARRIER CURB & GUTTER	FT						
0495 S911-05B	24.000	340.00000	8,160.00	223.00000	5,352.00		
SP LOW PROFILE BARRIER CURB & GUTTER TRANSITION	FT						
0500 S911-05C	5,400.000	1.00000	5,400.00	0.90000	4,860.00		
SP PAVEMENT JOINT ADHESIVE	FT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	(WORK BY CONTRACT A019(452	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0505	S912-05A	78.100	205.00000	16,010.50	207.00000	16,166.70	
	SP THICKENED EDGE SIDEWALK	SY					
0510	S914-05A	360.000	35.00000	12,600.00	23.00000	8,280.00	
	SP BASE COURSE FOR MISCELLANEOUS	TON					
0515	Z629-05A	(1.000)	300,000.00000	300,000.00	275,000.00000	275,000.00	
	MOBILIZATION	LS					
<b>Section Totals:</b>				\$3,384,148.74		\$3,402,228.11	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$3,384,148.74		\$3,402,228.11	
<b>Contract Item Totals</b>				<b>\$3,384,148.74</b>		<b>\$3,402,228.11</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	





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**Contract Time:** 74 WORKING DAYS

**Contract Description:** US-95, IC# 430 TO LACROSSE AVE, CDA

<b>Contract Grand Totals</b>	<b>\$3,384,148.74</b>	<b>\$3,402,228.11</b>
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**( ) indicates item is bid as Lump Sum**