



Vendor Ranking

Call Order: 3 **Contract ID:** 19916210817 **Counties:** Boundary
Letting Date: November 16, 2021 2:00PM **District(s):** D1 Design Construction B Justin Wuest
Contract Time: 237 WORKING DAYS **Min:** **Max:**

Contract Description: US-95 LABROSSE HILL ST TO ALDERSON LN, BONNERS FERRY **Project(s):** A019(916)/19916

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	J0136 J7 CONTRACTING, INC.	\$11,587,385.23	100.00%
2	A0114 APOLLO, INC. dba APOLLO CONSTRUCTION	\$14,785,511.30	127.60%



Tabulation of Bids

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Line No / Item ID Item Description			(1) J7 CONTRACTING, INC.		(2) APOLLO, INC. dba APOLLO CONSTRUCTION		
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(916	Cat Alt Set:			Cat Alt Member:		LCC:
0005 105-010A	13,000.000 DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM) CA		1.00000	13,000.00	1.00000	13,000.00	
0010 107-019A	10,000.000 MONUMENT PRESERVATION CA		1.00000	10,000.00	1.00000	10,000.00	
0015 201-010A	(1.000) CLEARING & GRUBBING LS		57,500.00000	57,500.00	253,000.00000	253,000.00	
0020 202-005A	68.000 SELECTIVE REM OF TREES INCLUDING STUMPS EACH		805.00000	54,740.00	1,100.00000	74,800.00	
0025 202-010A	3.000 SELECTIVE REM OF STUMPS EACH		713.00000	2,139.00	500.00000	1,500.00	
0030 203-005A	(1.000) REM OF OBSTRUCTIONS LS		46,001.10000	46,001.10	98,000.00000	98,000.00	



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SECTION: 0001	(WORK BY CONTRACT A019(916		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 203-015A	42,495.300		2.30000	97,739.19	7.00000	297,467.10		
REM OF BITUMINOUS SURF	SY							
0040 203-025A	17.000		575.00000	9,775.00	310.00000	5,270.00		
REM OF CATCH BASIN	EACH							
0045 203-050B	30,000.000		1.00000	30,000.00	1.00000	30,000.00		
HAZARDOUS MATERIAL TESTING, REMOVAL, AND DISPOSAL	CA							
0050 203-055A	43.800		11.50000	503.70	38.00000	1,664.40		
REM OF CONC PAV	SY							
0055 203-060A	1,007.100		9.20000	9,265.32	29.00000	29,205.90		
REM OF CONC SIDEWALK	SY							



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	(WORK BY CONTRACT A019(916	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	203-135A	38.000	120.00000	4,560.00	47.00000	1,786.00		
	REMOVAL OF SIGN	EACH						
0095	205-005A	50,000.000	15.00000	750,000.00	23.00000	1,150,000.00		
	EXCAVATION	CY						
0100	205-040A	2,980.000	33.00000	98,340.00	16.10000	47,978.00		
	GRANULAR BORROW	CY						
0105	205-060A	220.000	40.25000	8,855.00	19.00000	4,180.00		
	WATER FOR DUST ABATEMENT	MG						
0110	205-071A	2,460.000	13.80000	33,948.00	66.00000	162,360.00		
	EXCAVATION AND REPAIR OF SOFT SPOTS	CY						
0115	212-011A	6,916.600	4.60000	31,816.36	5.00000	34,583.00		
	FIBER WATTLE	FT						



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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	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A019(916	Cat Alt Set:		Cat Alt Member:		LCC:			
0120	212-060A 2.000 STABILIZED CONST ENTRANCE EACH	4,600.00000	9,200.00	4,150.00000	8,300.00				
0125	212-095A 71.000 INLET PROTECTION EACH	172.00000	12,212.00	94.00000	6,674.00				
0130	212-105A 75,000.000 WATER POLLUTION AND EROSION CONTROL CA	1.00000	75,000.00	1.00000	75,000.00				
0135	213-010A 11,380.700 TOPSOIL SY	5.75000	65,439.03	36.00000	409,705.20				
0140	303-021A 57,430.000 3/4" AGGR TY A FOR BASE TON	22.30000	1,280,689.00	25.00000	1,435,750.00				
0145	307-005A 866.800 OPEN-GRADED BASE CLASS I CY	22.30000	19,329.64	54.00000	46,807.20				



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SECTION: 0001	(WORK BY CONTRACT A019(916		Cat Alt Set:		Cat Alt Member:		LCC:
0150	401-020A 4,400.000 CSS-1 DIL EMUL ASPH FOR TACK COAT GAL		3.91000	17,204.00	4.00000	17,600.00	
0155	405-240A 3.200 MISC PAV SY		570.00000	1,824.00	587.00000	1,878.40	
0160	405-245A 16.000 APPROACH EACH		6,748.00000	107,968.00	11,800.00000	188,800.00	
0165	405-410A 1,900.000 SUPERPAVE HMA PAV CL SP-T TON		121.00000	229,900.00	132.00000	250,800.00	
0170	405-425A 315.800 SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-2 TON		236.00000	74,528.80	256.00000	80,844.80	



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0210	605-467A	1.000	4,945.00000	4,945.00	5,040.00000	5,040.00		
	MANHOLE TY D	EACH						
0215	605-610A	59.000	4,019.00000	237,121.00	3,350.00000	197,650.00		
	INLET TY 2 A	EACH						
0220	605-615A	7.000	4,674.00000	32,718.00	3,270.00000	22,890.00		
	INLET TY 3 A	EACH						
0225	605-630A	3.000	4,111.00000	12,333.00	5,900.00000	17,700.00		
	INLET TY 8	EACH						
0230	605-635A	25.000	667.00000	16,675.00	970.00000	24,250.00		
	ADJUST MANHOLE COVERS	EACH						
0235	605-640A	10.000	575.00000	5,750.00	562.00000	5,620.00		
	ADJUST VALVE COVERS	EACH						



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SECTION:	0001	(WORK BY CONTRACT A019(916	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	614-015A	4,668.800	61.00000	284,796.80	71.00000	331,484.80		
	SIDEWALK	SY						
0275	614-020A	2,329.400	81.00000	188,681.40	94.00000	218,963.60		
	DRIVEWAY	SY						
0280	614-025A	307.000	317.00000	97,319.00	380.00000	116,660.00		
	CURB RAMP	SY						
0285	615-257A	594.100	45.00000	26,734.50	46.00000	27,328.60		
	CURB TYPE 2	FT						
0290	615-330A	60.500	51.00000	3,085.50	55.00000	3,327.50		
	GUTTER TYPE 2	FT						
0295	615-331A	289.400	73.00000	21,126.20	76.00000	21,994.40		
	GUTTER TYPE 1	FT						



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0330 618-015A	1.000		805.00000	805.00	9,500.00000	9,500.00	
REFERENCE MARKER (NGS)	EACH						
0335 619-010A	(1.000)		633,129.00000	633,129.00	651,000.00000	651,000.00	
ILLUMINATION TY 2	L S						
0340 621-005A	1.045		4,025.00000	4,206.13	2,460.00000	2,570.70	
SEED BED PREPARATION	ACRE						
0345 621-010A	1.045		5,060.00000	5,287.70	578.00000	604.01	
SEEDING	ACRE						
0350 621-015A	1.045		4,922.00000	5,143.49	5,040.00000	5,266.80	
MULCHING	ACRE						
0355 621-025A	1.045		34.50000	36.05	35.00000	36.58	
MULCH ANCHORING (TACKIFIER)	ACRE						



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SECTION:	0001	(WORK BY CONTRACT A019(916	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	621-035A	1.045	172.00000	179.74	177.00000	184.97		
	FERTILIZING	ACRE						
0365	621-050A	1.045	287.00000	299.92	294.00000	307.23		
	SOIL AMENDMENT	ACRE						
0370	624-005A	36.200	69.00000	2,497.80	146.00000	5,285.20		
	LOOSE RIPRAP	CY						
0375	626-010A	850.000	11.50000	9,775.00	12.00000	10,200.00		
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0380	626-040A	2.000	57.50000	115.00	60.00000	120.00		
	BARRICADE TY 3	EACH						
0385	626-050A	30.000	47.10000	1,413.00	48.00000	1,440.00		
	DRUMS	EACH						



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(WORK BY CONTRACT A019(916	Cat Alt Set:		Cat Alt Member:		LCC:	
0390 626-093A	51,000.000 TEMP PAV MARKING - WATERBORNE FT	0.12000	6,120.00	0.15000	7,650.00		
0395 626-100A	(1.000) MISC TEMPORARY TRAF CONT ITEMS LS	11,500.00000	11,500.00	3,000.00000	3,000.00		
0400 626-105A	1,860.000 TRAF CNTL MAINTENANCE HR	48.30000	89,838.00	41.45000	77,097.00		
0405 626-113A	(1.000) FLOOD LIGHTS LS	46,000.00000	46,000.00	190,000.00000	190,000.00		
0410 626-115B	720.000 PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) DAY	57.50000	41,400.00	59.00000	42,480.00		



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SECTION: 0001	(WORK BY CONTRACT A019(916	Cat Alt Set:			Cat Alt Member:		LCC:
0415 626-120A	1,640.000		43.70000	71,668.00	39.65000	65,026.00	
FLAGGER CONTROL	HR						
0420 626-135A	200.000		9.20000	1,840.00	10.00000	2,000.00	
WEIGHTED BASE TUBULAR MARKERS	EACH						
0425 630-020B	2,813.500		9.49000	26,700.12	10.00000	28,135.00	
PAV MKG - PREFORMED THERMOPLASTIC	SF						
0430 630-025A	64,573.400		0.12000	7,748.81	0.20000	12,914.68	
LONGITUDINAL PAV MKG- WATERBORNE	FT						
0435 634-005A	6.000		575.00000	3,450.00	500.00000	3,000.00	
MAILBOX	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						
SECTION: 0001	(WORK BY CONTRACT A019(916	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	652-005A (1.000)	46,000.00000	46,000.00	95,000.00000	95,000.00		
	UNDERGROUND SPRINKLER SYS LS						
0475	656-005A (1.000)	35,650.00000	35,650.00	19,000.00000	19,000.00		
	TRAF SIGNAL INSTALLATION - SCHOOL ZONE FLASHER LS						
0480	675-005A (1.000)	345,000.00000	345,000.00	236,000.00000	236,000.00		
	SURVEY LS						
0485	675-015A 32,500.000	1.00000	32,500.00	1.00000	32,500.00		
	DIRECTED SURVEYING CREW CA						
0490	677-005A (1.000)	5,750.00000	5,750.00	6,000.00000	6,000.00		
	RECORD DRAWINGS L S						



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SECTION: 0001	(WORK BY CONTRACT A019(916	Cat Alt Set:			Cat Alt Member:		LCC:
0495 S501-15A	4,192.200 SF	RETAINING WALL - LARGE CONCRETE BLOCK GRAVITY	51.00000	213,802.20	65.00000	272,493.00	
0500 S616-15A	1.000 EA	Rectangular Rapid Flashing Beacon (RRFB)	10,925.00000	10,925.00	11,500.00000	11,500.00	
0505 S626-30A	330.000 DAY	TRAF CNTL MANAGER	575.00000	189,750.00	615.00000	202,950.00	
0510 S900-50A	30,000.000 CA	CONTINGENCY AMOUNT ADJUST OR RELOCATE SPRINKLER SYSTEM	1.00000	30,000.00	1.00000	30,000.00	
0515 S900-50B	30,000.000 CA	CONTINGENCY AMOUNT DIRECTED LANDSCAPING	1.00000	30,000.00	1.00000	30,000.00	



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(WORK BY CONTRACT A019(916	Cat Alt Set:		Cat Alt Member:		LCC:	
0550 S901-05F	29.000	575.00000	16,675.00	400.00000	11,600.00		
SP REMOVAL OF JUNCTION BOX	EACH						
0555 S901-05G	1.000	1,380.00000	1,380.00	950.00000	950.00		
SP REMOVAL OF UTILITY VAULT	EACH						
0560 S901-05M	5.000	1,380.00000	6,900.00	1,200.00000	6,000.00		
SP WATER SERVICE CROSSING	EACH						
0565 S901-05N	1.000	9,890.00000	9,890.00	14,000.00000	14,000.00		
SP WATER SERVICE	EACH						
0570 S902-05A	10.000	172.00000	1,720.00	300.00000	3,000.00		
SP METAL DETECTION OF CASTINGS	HR						



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0575	S904-05B	(1.000)	23,000.00000	23,000.00	52,000.00000	52,000.00		
	SP REMOVAL OF LANDSCAPING	LS						
0580	S904-05C	(1.000)	5,175.00000	5,175.00	5,500.00000	5,500.00		
	SP REMOVE AND RESET RRFB	LS						
0585	S904-05D	(1.000)	46,000.00000	46,000.00	48,000.00000	48,000.00		
	SP TEMPORARY TRAFFIC CONTROL DETOURS	LS						
0590	S904-05E	(1.000)	5,750.00000	5,750.00	2,800.00000	2,800.00		
	SP SEWER VALVE	LS						
0595	S904-05G	(1.000)	26,450.00000	26,450.00	61,000.00000	61,000.00		
	SP LANDSCAPE PLANTING (IDL PARCEL 9)	LS						



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0600	S904-05H (1.000) SP LANDSCAPE PLANTING (USA, FOREST SERVICE - PARCEL 13) LS	21,850.00000	21,850.00	59,000.00000	59,000.00		
0605	S904-05I (1.000) SP 8" CASED WATER LINE CROSSING LS	6,325.00000	6,325.00	8,000.00000	8,000.00		
0610	S911-05A 14,100.000 SP PAVEMENT JOINT ADHESIVE FT	0.63000	8,883.00	0.85000	11,985.00		
0615	S911-05B 564.000 SP ALUMINUM PEDESTRIAN RAILING FT	225.00000	126,900.00	242.00000	136,488.00		
0620	S911-05C 2,507.500 SP REMOVAL OF STORM SEWER PIPE FT	17.20000	43,129.00	60.00000	150,450.00		



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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(916	Cat Alt Set:		Cat Alt Member:		LCC:	
0625	S911-05D 43.200	46.00000	1,987.20	82.00000	3,542.40		
	SP REMOVAL OF RETAINING WALL FT						
0626	S911-05E 12,824.000	11.80000	151,323.20	12.50000	160,300.00		
	SP ITD UTILITY CONDUIT FT						
0630	S913-05B 8.400	172.00000	1,444.80	640.00000	5,376.00		
	SP ABANDON PIPE (CDF) CY						
0635	S914-05B 750.300	23.40000	17,557.02	31.00000	23,259.30		
	SP BASE COURSE FOR MISCELLANEOUS TON						
0640	Z629-05A (1.000)	1,265,000.00000	1,265,000.00	1,420,000.00000	1,420,000.00		
	MOBILIZATION LS						



Tabulation of Bids

Proposal ID: 19916210817

Counties: Boundary

Letting Date: November 16, 2021

District(s): D1 Design Construction B Justin Wuest

Call Order: 3

Project(s): A019(916)/19916

Contract Time: 237 WORKING DAYS

Contract Description: US-95 LABROSSE HILL ST TO ALDERSON LN, BONNERS FERRY

Line No / Item ID Item Description		(1) J7 CONTRACTING, INC.		(2) APOLLO, INC. dba APOLLO CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$11,587,385.23		\$14,785,511.30		
Life Cycle Costs:							
Section Total with LCC:			\$11,587,385.23		\$14,785,511.30		
Contract Item Totals			\$11,587,385.23		\$14,785,511.30		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$11,587,385.23		\$14,785,511.30		

() indicates item is bid as Lump Sum