



Vendor Ranking

Call Order: 2	Contract ID: 20442220223	Counties: Kootenai
Letting Date: May 10, 2022 2:00PM	District(s): D1 Design Construction B Justin Wuest	
	Contract Time: 540 WORKING DAYS	Min: Max:

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO **Project(s):** A020(442)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S0026 SCARSELLA BROS., INC.	\$77,318,318.18	100.00%
2	M0043 MAX J. KUNEY COMPANY	\$78,813,876.80	101.93%
3	W0014 WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	\$81,998,979.13	106.05%
4	C0400 Irregular CECCANTI, INC.	\$86,994,186.25	112.51%
5	R0025 Irregular RALPH L. WADSWORTH CONST. CO., LLC	\$91,879,156.07	118.83%
6	A0114 Irregular APOLLO, INC. dba APOLLO CONSTRUCTION	\$105,303,612.52	136.19%



Tabulation of Bids

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Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 105-010A	102,000.000	1.00000	102,000.00	1.00000	102,000.00	1.00000	102,000.00
DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM)	CA						
0010 110-005A	8,750.000	0.80000	7,000.00	0.80000	7,000.00	0.80000	7,000.00
TRAINING	HR						
0015 201-005A	33.200	2,000.00000	66,400.00	550.00000	18,260.00	5,392.60000	179,034.32
CLEARING & GRUBBING	ACRE						
0020 203-005A	(1.000)	69,638.48000	69,638.48	1.00000	1.00	58,671.71000	58,671.71
REM OF OBSTRUCTIONS	LS						
0025 203-015A	135,316.000	3.10000	419,479.60	4.00000	541,264.00	2.57000	347,762.12
REM OF BITUMINOUS SURF	SY						



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0030 203-020A	1.000	120,000.00000	120,000.00	100,000.00000	100,000.00	75,317.16000	75,317.16
REM OF BRIDGE (I-90 EB)	EACH						
0035 203-020B	1.000	100,000.00000	100,000.00	100,000.00000	100,000.00	91,263.68000	91,263.68
REM OF BRIDGE (I-90 WB)	EACH						
0040 203-025A	10.000	350.00000	3,500.00	625.00000	6,250.00	611.94000	6,119.40
REM OF CATCH BASIN	EACH						
0045 203-050A	2.000	5,000.00000	10,000.00	20.00000	40.00	1,415.00000	2,830.00
REM OF CONC HEADWALL	EACH						
0050 203-050B	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
HAZARDOUS MATERIAL TESTING, REMOVAL, AND DISPOSAL	CA						



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0055 203-055A	7,044.000 REM OF CONC PAV SY	16.00000	112,704.00	5.00000	35,220.00	10.20000	71,848.80
0060 203-060A	2,252.000 REM OF CONC SIDEWALK SY	14.50000	32,654.00	4.00000	9,008.00	8.06000	18,151.12
0065 203-065A	2,121.000 REM OF CURB FT	2.65000	5,620.65	5.00000	10,605.00	4.69000	9,947.49
0070 203-070A	9,649.000 REM OF CURB & GUTTER FT	5.35000	51,622.15	6.00000	57,894.00	3.82000	36,859.18
0075 203-075A	3,214.000 REM OF FENCE FT	6.00000	19,284.00	8.00000	25,712.00	5.39000	17,323.46



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0080 203-080A	29,402.000 REM OF GUARDRAIL/BARRIER (METAL) FT	3.00000	88,206.00	4.00000	117,608.00	2.59000	76,151.18
0085 203-080B	415.000 REM OF GUARDRAIL/BARRIER (CONC) FT	10.00000	4,150.00	12.00000	4,980.00	15.08000	6,258.20
0090 203-085A	312.000 REM OF GUTTER FT	6.50000	2,028.00	4.00000	1,248.00	5.55000	1,731.60
0095 203-090A	1.000 REM OF INLET EACH	400.00000	400.00	360.00000	360.00	611.94000	611.94
0100 203-095A	3.000 REM OF MANHOLE EACH	1,000.00000	3,000.00	1,250.00000	3,750.00	1,128.31000	3,384.93



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0105	203-125B 12.000 REM OF MISCELLANEOUS ITEMS (CULVERT) EA	800.00000	9,600.00	1,600.00000	19,200.00	611.94000	7,343.28
0110	203-125C 5,728.000 REM OF MISCELLANEOUS ITEMS (WATER MAIN) FT	20.75000	118,856.00	15.00000	85,920.00	22.62000	129,567.36
0115	203-130A 150,673.000 REMOVAL OF PAV MARKINGS FT	0.50000	75,336.50	1.00000	150,673.00	0.59000	88,897.07
0120	203-135A 112.000 REMOVAL OF SIGN EACH	275.00000	30,800.00	325.00000	36,400.00	296.23000	33,177.76
0125	204-006A (1.000) OBLITERATION OF OLD ROAD L S	15,000.00000	15,000.00	10,000.00000	10,000.00	31,714.06000	31,714.06



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0130 205-005A	442,562.000 EXCAVATION CY	11.25000	4,978,822.50	13.00000	5,753,306.00	16.16000	7,151,801.92
0135 205-040A	254.000 GRANULAR BORROW CY	20.00000	5,080.00	30.00000	7,620.00	107.72000	27,360.88
0140 205-060A	33,000.000 WATER FOR DUST ABATEMENT MG	0.00000	0.00	10.00000	330,000.00	26.93000	888,690.00
0145 205-095A	15,000.000 SOFT SPOT REPAIR CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
0150 210-005A	7,625.000 STR EXCAVATION SCH NO. 1 CY	16.05000	122,381.25	16.00000	122,000.00	20.02000	152,652.50



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0155 210-015A	3,876.000 CY	15.00000	58,140.00	7.00000	27,132.00	27.07000	104,923.32
COMPACTING BACKFILL							
0160 212-011A	27,612.000 FT	2.95000	81,455.40	3.00000	82,836.00	3.18000	87,806.16
FIBER WATTLE							
0165 212-040A	809.000 FT	5.00000	4,045.00	40.00000	32,360.00	47.35000	38,306.15
BERM							
0170 212-060A	20.000 EACH	2,500.00000	50,000.00	3,500.00000	70,000.00	3,483.29000	69,665.80
STABILIZED CONST ENTRANCE							
0175 212-095A	56.000 EACH	125.00000	7,000.00	150.00000	8,400.00	323.15000	18,096.40
INLET PROTECTION							



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0180	212-105A 50,000.000 WATER POLLUTION AND EROSION CONTROL CA		1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
0185	212-110A (1.000) WATER POLLUTION CONTROL MANAGER L S		400,000.00000	400,000.00	75,000.00000	75,000.00	269,295.54000	269,295.54
0190	213-010A 131,595.000 TOPSOIL (6") SY		4.25000	559,278.75	0.50000	65,797.50	5.85000	769,830.75
0195	251-005A 10,000.000 MIGRATORY BIRD COMPLIANCE CA		1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0200	303-021A 153,958.000 3/4" AGGR TY A FOR BASE TON		20.00000	3,079,160.00	20.00000	3,079,160.00	26.75000	4,118,376.50



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0205 307-010A	469.000 TON	37.00000	17,353.00	30.00000	14,070.00	29.01000	13,605.69
OPEN-GRADED BASE CLASS I							
0210 401-020A	24,299.000 GAL	4.50000	109,345.50	5.00000	121,495.00	4.85000	117,850.15
CSS-1 DIL EMUL ASPH FOR TACK COAT							
0215 405-240A	345.000 SY	65.00000	22,425.00	60.00000	20,700.00	59.08000	20,382.60
MISC PAV							
0220 405-245A	12.000 EACH	2,500.00000	30,000.00	2,000.00000	24,000.00	1,971.24000	23,654.88
APPROACH							
0225 405-260A	117.000 SY	43.41000	5,078.97	15.00000	1,755.00	52.71000	6,167.07
WEDGE MILLING (SHOE WEDGE MILLING)							



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0230 405-435A	46,094.000 TON		115.25000	5,312,333.50	120.00000	5,531,280.00	124.15000	5,722,570.10
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3								
0235 405-455A	30,255.000 TON		113.40000	3,430,917.00	120.00000	3,630,600.00	122.15000	3,695,648.25
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-5								
0240 409-015A	15,991.000 SY		125.00000	1,998,875.00	140.00000	2,238,740.00	134.65000	2,153,188.15
CONC PAV								
0245 431-005A	2,084.000 SY		12.25000	25,529.00	18.00000	37,512.00	12.23000	25,487.32
COLD MILLING								
0250 502-025A	325.000 CY		650.00000	211,250.00	1,600.00000	520,000.00	797.21000	259,093.25
CONC CL 40-A								



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0255 502-140A	1,330.000 CY	650.00000	864,500.00	1,000.00000	1,330,000.00	796.86000	1,059,823.80
CONC CL 40-A SCH NO. 1							
0260 502-310A	2,671.000 CY	650.00000	1,736,150.00	1,000.00000	2,671,000.00	783.67000	2,093,182.57
CONC CL 40 AF SCH NO. 2							
0265 502-380A	8,424.000 FT	650.00000	5,475,600.00	730.00000	6,149,520.00	531.96000	4,481,231.04
PRESTRESSED WF GIRDER (66" DEPTH)							
0270 502-430A	4,312.300 FT	160.00000	689,968.00	420.00000	1,811,166.00	147.40000	635,633.02
CONC PARAPET (42" HIGH)							
0275 502-435A	3,947.000 SY	250.00000	986,750.00	300.00000	1,184,100.00	276.18000	1,090,082.46
APPROACH SLAB							



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0280 503-005A	65,549.000 METAL REINF LB		2.00000	131,098.00	1.60000	104,878.40	1.62000	106,189.38
0285 503-010A	194,998.000 METAL REINF SCH NO. 1 LB		2.00000	389,996.00	1.65000	321,746.70	1.68000	327,596.64
0290 503-015A	219,765.000 METAL REINF SCH NO. 2 LB		2.00000	439,530.00	1.75000	384,588.75	1.80000	395,577.00
0295 503-020A	276,242.000 EPOXY COATED METAL REINF LB		2.40000	662,980.80	2.20000	607,732.40	2.15000	593,920.30
0300 504-035A	2,262.000 PEDESTRIAN / BICYCLE RAILING FT		210.00000	475,020.00	200.00000	452,400.00	294.93000	667,131.66



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0305 505-050A	6,368.000 FT PROV&DRIV PILE (20" DIA STEEL SHELL)	210.00000	1,337,280.00	320.00000	2,037,760.00	193.91000	1,234,818.88
0310 505-200A	820.000 FT PROV&DRIV TEST PILE (20" DIA STEEL SHELL)	300.00000	246,000.00	360.00000	295,200.00	210.91000	172,946.20
0315 505-205C	152.000 EACH PROV&INST PILE SHOES OR TIPS (20")	2,000.00000	304,000.00	1,200.00000	182,400.00	1,718.38000	261,193.76
0320 505-215A	11.000 EACH SPLICE STEEL PILE BEFORE DRIVING	900.00000	9,900.00	800.00000	8,800.00	0.01000	0.11
0325 505-215B	304.000 EACH SPLICE STEEL PILE DURING DRIVING	1.00000	304.00	1.00000	304.00	0.01000	3.04



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0330	507-005A 108.000 BRIDGE BEARINGS PLAIN EA (Size__) 36"x12"x3/4"	230.00000	24,840.00	550.00000	59,400.00	217.93000	23,536.44
0335	509-010A 2,071.000 NON-STRUCTURAL CONC SY CLASS 30	68.20000	141,242.20	60.00000	124,260.00	60.32000	124,922.72
0340	511-005A 724.000 CONC WATERPROOF SYS SY	12.00000	8,688.00	30.00000	21,720.00	31.58000	22,863.92
0345	521-005A 12.000 DYNAMIC PILE TESTING EA	10,000.00000	120,000.00	2,500.00000	30,000.00	1,777.35000	21,328.20
0350	521-010A 24.000 CAPWAP ANALYSIS EA	1,000.00000	24,000.00	1,000.00000	24,000.00	915.60000	21,974.40



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0355 522-005A	362.000 CONTROLLED DENSITY FILL CY	165.00000	59,730.00	155.00000	56,110.00	190.63000	69,008.06
0360 551-005A	10,013.000 PREPARED & PLACED PPC OVERLAY SY	27.30000	273,354.90	36.00000	360,468.00	29.37000	294,081.81
0365 551-010A	243.000 PPC OVERLAY MATERIAL CY	3,115.00000	756,945.00	3,800.00000	923,400.00	3,354.35000	815,107.05
0370 566-005A	480.000 COMPRESSION EXPANSION JOINT (2 1/2" JEENE) FT	80.00000	38,400.00	80.00000	38,400.00	150.51000	72,244.80
0375 566-005B	28.000 COMPRESSION EXPANSION JOINT (2" JOINT) FT	420.00000	11,760.00	800.00000	22,400.00	1,217.68000	34,095.04



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Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0380 567-005A	120.000 STRIP SEAL EXPANSION JOINT FT	660.00000	79,200.00	400.00000	48,000.00	1,096.68000	131,601.60
0385 575-005A	4,293.300 TEXTURED CONCRETE SURFACE SY	0.01000	42.93	35.00000	150,265.50	64.08000	275,114.66
0390 576-005A	3,600.000 (GFRP) REINFORCEMENT FT	8.00000	28,800.00	4.20000	15,120.00	4.29000	15,444.00
0395 584-005A	(1.000) TEMPORARY SHORING (SH-41 BRIDGE) LS	480,000.00000	480,000.00	350,000.00000	350,000.00	144,207.92000	144,207.92
0400 584-005B	(1.000) TEMPORARY SHORING (STAY- IN-PLACE, SH-41 BRIDGE) LS	351,000.00000	351,000.00	32.00000	32.00	62,830.56000	62,830.56



Tabulation of Bids

Proposal ID: 20442220223

Counties: Kootenai

Letting Date: May 10, 2022

District(s): D1 Design Construction B Justin Wuest

Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0405 584-005C	(1.000)	480,000.00000	480,000.00	250,000.00000	250,000.00	134,792.12000	134,792.12
TEMPORARY SHORING (RAMP AB BRIDGE)	LS						
0410 584-005D	(1.000)	335,000.00000	335,000.00	30.00000	30.00	54,012.57000	54,012.57
TEMPORARY SHORING (STAY- IN-PLACE, RAMP AB BRIDGE)	LS						
0415 584-005E	(1.000)	480,000.00000	480,000.00	360,000.00000	360,000.00	134,792.12000	134,792.12
TEMPORARY SHORING (RAMP BC BRIDGE)	LS						
0420 584-005F	(1.000)	337,000.00000	337,000.00	30.00000	30.00	54,012.57000	54,012.57
TEMPORARY SHORING (STAY- IN-PLACE, RAMP BC BRIDGE)	LS						
0425 586-005A	(1.000)	357,725.00000	357,725.00	376,000.00000	376,000.00	385,334.99000	385,334.99
UTILITY CONDUIT	L S						



Tabulation of Bids

Proposal ID: 20442220223

Counties: Kootenai

Letting Date: May 10, 2022

District(s): D1 Design Construction B Justin Wuest

Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0430 602-035A	40.000 18" PIPE CULV FT	130.00000	5,200.00	110.00000	4,400.00	113.23000	4,529.20
0435 605-015A	71.000 8" STORM SEWER PIPE FT	69.50000	4,934.50	68.00000	4,828.00	147.81000	10,494.51
0440 605-025A	324.000 12" STORM SEWER PIPE FT	73.50000	23,814.00	75.00000	24,300.00	123.18000	39,910.32
0445 605-035A	6,242.000 18" STORM SEWER PIPE FT	131.80000	822,695.60	110.00000	686,620.00	120.25000	750,600.50
0450 605-045A	1,249.000 24" STORM SEWER PIPE FT	165.10000	206,209.90	240.00000	299,760.00	79.24000	98,970.76
0455 605-205A	14.000 4" SANITARY SEWER PIPE FT	325.00000	4,550.00	66.00000	924.00	1,020.99000	14,293.86



Tabulation of Bids

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Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
0460 605-455A	17.000		6,225.00000	105,825.00	4,250.00000	72,250.00	6,063.17000	103,073.89
MANHOLE TY A	EACH							
0465 605-465A	9.000		5,850.00000	52,650.00	4,500.00000	40,500.00	7,258.20000	65,323.80
MANHOLE TY C	EACH							
0470 605-505A	18.000		3,655.00000	65,790.00	4,250.00000	76,500.00	4,533.91000	81,610.38
CATCH BASIN TY 1A	EACH							
0475 605-525A	20.000		3,600.00000	72,000.00	4,000.00000	80,000.00	4,425.42000	88,508.40
CATCH BASIN TY 3A	EACH							
0480 605-635A	18.000		600.00000	10,800.00	700.00000	12,600.00	1,723.49000	31,022.82
ADJUST MANHOLE COVERS	EACH							
0485 605-640A	4.000		500.00000	2,000.00	600.00000	2,400.00	1,077.18000	4,308.72
ADJUST VALVE COVERS	EACH							



Tabulation of Bids

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Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0490 610-035A	1,532.500 FENCE TY 4 FT	45.00000	68,962.50	40.00000	61,300.00	30.16000	46,220.20
0495 610-045A	5,291.000 FENCE TY 5 B FT	10.50000	55,555.50	15.00000	79,365.00	17.23000	91,163.93
0500 610-250A	86.000 BRACES EACH	250.00000	21,500.00	350.00000	30,100.00	323.15000	27,790.90
0505 612-005D	16,710.000 W-BEAM GUARDRAIL FT	32.50000	543,075.00	35.00000	584,850.00	35.01000	585,017.10
0510 612-110A	8.000 GUARDRAIL ANCHOR EACH	2,000.00000	16,000.00	2,200.00000	17,600.00	1,615.77000	12,926.16



Tabulation of Bids

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Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0515 612-115C	9.000 GUARDRAIL TERMINAL, TANGENT EACH	3,000.00000	27,000.00	3,200.00000	28,800.00	3,877.86000	34,900.74
0520 612-120A	5.000 GUARDRAIL TRANSITION, LOW SPEED EACH	2,500.00000	12,500.00	2,600.00000	13,000.00	1,615.77000	8,078.85
0525 612-120B	12.000 GUARDRAIL TRANSITION, HIGH SPEED EACH	2,500.00000	30,000.00	2,600.00000	31,200.00	3,231.55000	38,778.60
0530 612-150A	3,536.000 CONCRETE BARRIER FT	123.00000	434,928.00	125.00000	442,000.00	131.42000	464,701.12
0535 612-155A	2.000 CONCRETE TERMINAL TY A EACH	500.00000	1,000.00	525.00000	1,050.00	1,292.62000	2,585.24



Tabulation of Bids

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Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
0540 613-030A	1.000 EACH	CRASH CUSHION, PARTIALLY REUSABLE	34,500.00000	34,500.00	38,000.00000	38,000.00	42,010.10000	42,010.10
0545 613-035A	3.000 EACH	CRASH CUSHION, LOW MAINTENANCE	36,875.00000	110,625.00	40,000.00000	120,000.00	42,010.10000	126,030.30
0550 614-015A	4,652.000 SY	SIDEWALK	74.80000	347,969.60	62.00000	288,424.00	80.79000	375,835.08
0555 614-020A	1,479.000 SY	DRIVEWAY	103.40000	152,928.60	85.00000	125,715.00	101.26000	149,763.54
0560 614-025A	518.000 SY	CURB RAMP	250.00000	129,500.00	200.00000	103,600.00	227.29000	117,736.22



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Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0565 614-025B	10.000 CURB RAMP (BICYCLE) SY	511.50000	5,115.00	430.00000	4,300.00	727.10000	7,271.00
0570 615-257A	9,083.000 CURB TYPE 2 FT	35.20000	319,721.60	30.00000	272,490.00	34.47000	313,091.01
0575 615-258A	36.000 CURB TYPE 3 FT	122.10000	4,395.60	105.00000	3,780.00	113.10000	4,071.60
0580 615-260A	643.000 CURB TYPE 5 FT	45.65000	29,352.95	38.00000	24,434.00	44.16000	28,394.88
0585 615-492A	9,164.000 CURB & GUTTER TYPE 2 FT	37.40000	342,733.60	32.00000	293,248.00	37.16000	340,534.24
0590 615-651A	261.000 TRAFFIC SEPARATOR TYPE 1 FT	67.10000	17,513.10	42.00000	10,962.00	113.10000	29,519.10



Tabulation of Bids

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Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
0595 616-010A	1,385.000		16.00000	22,160.00	18.00000	24,930.00	17.23000	23,863.55
SIGNS TY B	SF							
0600 616-015A	2,767.000		30.00000	83,010.00	32.00000	88,544.00	32.32000	89,429.44
SIGNS TY C	SF							
0605 616-030A	1.000		302,650.00000	302,650.00	300,000.00000	300,000.00	318,468.91000	318,468.91
OVERHEAD BRIDGE SIGN STRUCTURE (65' SPAN)	EACH							
0610 616-030B	1.000		641,500.00000	641,500.00	635,000.00000	635,000.00	683,472.09000	683,472.09
OVERHEAD BRIDGE SIGN STRUCTURE (135' SPAN)	EACH							
0615 616-030C	1.000		432,885.00000	432,885.00	425,000.00000	425,000.00	457,139.96000	457,139.96
OVERHEAD BRIDGE SIGN STRUCTURE (105' SPAN)	EACH							



Tabulation of Bids

Proposal ID: 20442220223

Counties: Kootenai

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District(s): D1 Design Construction B Justin Wuest

Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
0620 616-031A	1.000 EACH	OVERHEAD CANTILEVER SIGN STRUCTURE (30' SPAN)	204,125.00000	204,125.00	200,000.00000	200,000.00	211,800.95000	211,800.95
0625 616-031B	2.000 EACH	OVERHEAD CANTILEVER SIGN STRUCTURE (40' SPAN)	255,775.00000	511,550.00	250,000.00000	500,000.00	267,976.00000	535,952.00
0630 616-031C	1.000 EACH	OVERHEAD CANTILEVER SIGN STRUCTURE (45' SPAN)	289,225.00000	289,225.00	285,000.00000	285,000.00	304,007.74000	304,007.74
0635 616-035A	1,596.000 LB	SIGN BRACKETS & BRACE ANGLES	7.25000	11,571.00	8.00000	12,768.00	7.81000	12,464.76
0640 616-040A	2,075.000 LB	BRKAWY STL SIGN POST TY A	7.00000	14,525.00	8.00000	16,600.00	7.54000	15,645.50



Tabulation of Bids

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Counties: Kootenai

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Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
0645 616-045A	6,772.000 BRKAWY STL SIGN POST TY B LB		7.55000	51,128.60	8.25000	55,869.00	8.13000	55,056.36
0650 616-050A	1,967.000 BRKAWY STL SIGN POST TY E LB		4.00000	7,868.00	4.50000	8,851.50	4.31000	8,477.77
0655 616-060A	11.000 BRKAWY STL SIGN POST INST TY A EACH		2,050.00000	22,550.00	2,250.00000	24,750.00	2,208.22000	24,290.42
0660 616-065A	61.000 BRKAWY STL SIGN POST INST TY B EACH		1,785.00000	108,885.00	2,000.00000	122,000.00	1,922.77000	117,288.97
0665 616-070A	53.000 BRKAWY STL SIGN POST INST TY E EACH		500.00000	26,500.00	550.00000	29,150.00	538.59000	28,545.27



Tabulation of Bids

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Counties: Kootenai

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Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

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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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0670 617-010A	102.000 EACH	45.00000	4,590.00	50.00000	5,100.00	48.47000	4,943.94
DELINEATOR TY 2							
0675 617-020A	5.000 EACH	45.00000	225.00	50.00000	250.00	48.47000	242.35
DELINEATOR TY 4							
0680 617-045A	227.000 EACH	25.00000	5,675.00	30.00000	6,810.00	26.93000	6,113.11
DELINEATOR TY 9							
0685 617-050A	2.000 EACH	700.00000	1,400.00	750.00000	1,500.00	754.03000	1,508.06
MILEPOST TY 1							
0690 619-010A	(1.000) L S	1,250,565.00000	1,250,565.00	1,300,000.00000	1,300,000.00	1,347,086.33000	1,347,086.33
ILLUMINATION TY 2							
0695 621-005A	27.680 ACRE	500.00000	13,840.00	1,000.00000	27,680.00	807.89000	22,362.40
SEED BED PREPARATION							



Tabulation of Bids

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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 A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
0700 621-010A	27.630		1,200.00000	33,156.00	1,300.00000	35,919.00	1,292.62000	35,715.09
SEEDING (TYPE 1)	ACRE							
0705 621-010B	36.340		750.00000	27,255.00	1,000.00000	36,340.00	807.89000	29,358.72
SEEDING (TEMPORARY)	ACRE							
0710 621-035A	27.680		450.00000	12,456.00	500.00000	13,840.00	484.73000	13,417.33
FERTILIZING	ACRE							
0715 621-060A	27.680		1,700.00000	47,056.00	1,800.00000	49,824.00	1,831.21000	50,687.89
MULCH PLUS TACKIFIER	ACRE							
0720 623-005A	3,574.000		86.90000	310,580.60	70.00000	250,180.00	102.83000	367,514.42
CONC SLOPE PAVING	SY							
0725 624-005A	717.000		65.00000	46,605.00	90.00000	64,530.00	96.95000	69,513.15
LOOSE RIPRAP	CY							



Tabulation of Bids

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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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0730 626-010A	2,470.000 SF	27.15000	67,060.50	55.00000	135,850.00	25.85000	63,849.50
TEMPORARY TRAFFIC CONTROL SIGNS							
0735 626-040A	38.000 EACH	300.00000	11,400.00	175.00000	6,650.00	96.95000	3,684.10
BARRICADE TY 3							
0740 626-050A	762.000 EACH	100.00000	76,200.00	30.00000	22,860.00	40.93000	31,188.66
DRUMS							
0745 626-076B	1,266.000 DAY	25.00000	31,650.00	30.00000	37,980.00	30.16000	38,182.56
ARROW BOARD TY C							
0750 626-093A	270,730.000 FT	0.25000	67,682.50	0.35000	94,755.50	0.27000	73,097.10
TEMP PAV MARKING - WATERBORNE							



Tabulation of Bids

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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 A020(442)	Cat Alt Set:		Cat Alt Member:		LCC:	
0755 626-105A	2,752.000 TRAF CNTL MAINTENANCE HR	60.00000	165,120.00	80.00000	220,160.00	51.70000	142,278.40
0760 626-112B	150.000 FLOOD LIGHTS DAY	125.00000	18,750.00	65.00000	9,750.00	356.77000	53,515.50
0765 626-115B	6,248.000 PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) DAY	42.60000	266,164.80	28.00000	174,944.00	36.62000	228,801.76
0770 626-116A	19,816.000 TEMP CONCRETE BARRIER FT	36.00000	713,376.00	40.00000	792,640.00	31.27000	619,646.32
0775 626-117A	52,221.000 R&R TEMP CONCRETE BARRIER FT	10.00000	522,210.00	12.00000	626,652.00	7.87000	410,979.27



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Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
0780 626-118A	8.000		3,000.00000	24,000.00	4,000.00000	32,000.00	7,863.43000	62,907.44
TEMP CRASH CUSHION	EACH							
0785 626-119A	2.000		40,000.00000	80,000.00	35,000.00000	70,000.00	52,781.93000	105,563.86
TRUCK ATTENUATOR	EACH							
0790 626-120A	1,000.000		60.00000	60,000.00	68.00000	68,000.00	49.01000	49,010.00
FLAGGER CONTROL	HR							
0795 626-121A	18.000		2,000.00000	36,000.00	3,500.00000	63,000.00	3,016.11000	54,289.98
R&R TEMP CRASH CUSHION	EACH							
0800 626-140A	48.000		60.00000	2,880.00	45.00000	2,160.00	53.86000	2,585.28
SURFACE-MOUNTED TUBULAR MARKERS	EACH							



Tabulation of Bids

Proposal ID: 20442220223

Counties: Kootenai

Letting Date: May 10, 2022

District(s): D1 Design Construction B Justin Wuest

Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0805 630-020A	480.000 PAV MKG - WATERBORNE SF	2.50000	1,200.00	3.00000	1,440.00	2.69000	1,291.20
0810 630-020B	5,805.000 PAV MKG - PREFORMED THERMOPLASTIC SF	11.35000	65,886.75	12.00000	69,660.00	12.23000	70,995.15
0815 630-025A	41,865.000 LONGITUDINAL PAV MKG- WATERBORNE FT	0.12000	5,023.80	0.15000	6,279.75	0.13000	5,442.45
0820 630-025B	1,446.000 LONGITUDINAL PAV MKG- PREFORMED THERMO FT	3.50000	5,061.00	4.00000	5,784.00	3.77000	5,451.42
0825 631-010A	2.100 RUMBLE STRIPS MILE	5,000.00000	10,500.00	5,800.00000	12,180.00	3,446.98000	7,238.66



Tabulation of Bids

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Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
0830 634-005A	1.000		400.00000	400.00	500.00000	500.00	2,692.96000	2,692.96
MAILBOX	EACH							
0835 640-010A	2,110.000		3.50000	7,385.00	4.00000	8,440.00	2.71000	5,718.10
RIPRAP/EROSION CONT GEOTEXTILE	SY							
0840 645-004A	(1.000)		200,000.00000	200,000.00	50,000.00000	50,000.00	142,295.77000	142,295.77
C1 AGG & SOILS FIELD LAB	LS							
0845 650-070A	1.000		6,000.00000	6,000.00	10,000.00000	10,000.00	21,543.64000	21,543.64
TIME-LAPSE CAMERA	EACH							
0850 650-070B	34.000		700.00000	23,800.00	400.00000	13,600.00	538.59000	18,312.06
TIME-LAPSE CAMERA SERVICE	MO							



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Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
0855 656-005A	(1.000)	TRAF SIGNAL INSTALLATION (SH-41 & I-90)	1,337,000.00000	1,337,000.00	1,340,000.00000	1,340,000.00	1,440,192.57000	1,440,192.57
0860 656-005B	(1.000)	TRAF SIGNAL INSTALLATION (SH-41 & MULLAN AVE)	1,483,000.00000	1,483,000.00	1,500,000.00000	1,500,000.00	1,597,461.17000	1,597,461.17
0865 656-005C	(1.000)	TRAF SIGNAL INSTALLATION (SH-41 & SELTICE WAY)	785,000.00000	785,000.00	790,000.00000	790,000.00	845,588.01000	845,588.01
0870 656-005D	(1.000)	TRAF SIGNAL INSTALLATION (ROSS POINT & SELTICE WAY)	278,515.00000	278,515.00	280,000.00000	280,000.00	300,011.39000	300,011.39
0875 675-005A	(1.000)	SURVEY	600,000.00000	600,000.00	320,000.00000	320,000.00	754,027.52000	754,027.52



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Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
0880 675-010A	40,000.000		1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
DIRECTED SURVEYING OFFICE COMPUTATIONS	CA							
0885 675-015A	80,000.000		1.00000	80,000.00	1.00000	80,000.00	1.00000	80,000.00
DIRECTED SURVEYING CREW	CA							
0890 677-005A	(1.000)		16,000.00000	16,000.00	7,500.00000	7,500.00	26,929.55000	26,929.55
RECORD DRAWINGS	L S							
0895 S501-15A	731.000		60.00000	43,860.00	40.00000	29,240.00	74.67000	54,583.77
RETAINING WALL GRAVITY SMALL CONCRETE BLOCK	SF							
0900 S501-15B	7,484.000		86.00000	643,624.00	120.00000	898,080.00	87.24000	652,904.16
RETAINING WALL CANTILEVER	SF							



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Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442)	Cat Alt Set:		Cat Alt Member:		LCC:	
0905 S501-15F	7,481.000 SF	190.00000	1,421,390.00	165.00000	1,234,365.00	170.67000	1,276,782.27
SOLDIER PILE WALL							
0910 S501-17A	14,860.000 SF	71.50000	1,062,490.00	55.00000	817,300.00	79.71000	1,184,490.60
MSE RETAINING WALL							
0915 S501-18A	1,262.000 FT	200.00000	252,400.00	280.00000	353,360.00	131.43000	165,864.66
COPING FOR MSE WALL							
0920 S501-20A	15.000 EACH	46,395.00000	695,925.00	50,000.00000	750,000.00	49,975.87000	749,638.05
SP BRIDGE OVERHEAD SIGN & SIGNAL POLE WITH MAST ARM GREATER THAN 55' LONG - DRILLED SHAFT							
0925 S501-20B	1.000 EACH	2,000,000.00000	2,000,000.00	755,000.00000	755,000.00	1,095,926.86000	1,095,926.86
SP BRIDGE TEMPORARY BRIDGE (I-90 EB)							



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Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
0930 S501-20C	1.000		1,130,000.00000	1,130,000.00	755,000.00000	755,000.00	1,095,926.86000	1,095,926.86
SP BRIDGE TEMPORARY BRIDGE (I-90 WB)	EACH							
0935 S501-25A	(1.000)		450,000.00000	450,000.00	300,000.00000	300,000.00	480,845.10000	480,845.10
SP BRIDGE PEDESTRIAN BRIDGE SUPERSTRUCTURE	LS							
0940 S501-25B	(1.000)		118,800.00000	118,800.00	120,000.00000	120,000.00	127,969.24000	127,969.24
SP BRIDGE BRIDGE MOUNTED LIGHT SUPPORT	LS							
0945 S501-25C	(1.000)		80,000.00000	80,000.00	50,000.00000	50,000.00	86,174.57000	86,174.57
SP BRIDGE BRIDGE MOUNTED SIGN BRACKET	LS							
0950 S501-30A	487.000		400.00000	194,800.00	275.00000	133,925.00	338.83000	165,010.21
SP BRIDGE MOMENT SLAB	FT							



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Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0955 S501-35A	374.000 SY SP BRIDGE DIAMOND GRINDING	65.00000	24,310.00	135.00000	50,490.00	48.20000	18,026.80
0960 S501-51A	108,701.000 SF SP BRIDGE ANTI-GRAFFITI COATING	2.05000	222,837.05	2.20000	239,142.20	2.26000	245,664.26
0965 S600-45A	19.000 FT WATER LINE (6" PVC)	210.00000	3,990.00	70.00000	1,330.00	767.06000	14,574.14
0970 S600-45B	60.000 FT WATER LINE (8" PVC)	225.00000	13,500.00	37.00000	2,220.00	512.87000	30,772.20
0975 S600-45C	1,874.000 FT WATER LINE (12" PVC)	140.00000	262,360.00	125.00000	234,250.00	463.96000	869,461.04



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Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0980 S600-45D	315.000 WATER LINE (18" PVC) FT	315.25000	99,303.75	300.00000	94,500.00	317.42000	99,987.30
0985 S626-30A	781.000 TRAF CNTL MANAGER DAY	645.00000	503,745.00	400.00000	312,400.00	750.80000	586,374.80
0990 S637-10A	1,379.000 AGGR BASE FOR SHARED- USE PATH TON	25.00000	34,475.00	20.00000	27,580.00	34.62000	47,740.98
0995 S637-15A	529.000 PLANTMIX FOR SHARED-USE PATH TON	153.10000	80,989.90	155.00000	81,995.00	164.92000	87,242.68
1000 S656-15A	(1.000) MULTIPLE APPROACH RADAR DETECTION SYSTEM LS	166,000.00000	166,000.00	85,000.00000	85,000.00	178,812.24000	178,812.24



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Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
1005 S900-50A	100,000.000		1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
CONTINGENCY AMOUNT WINTER MAINTENANCE	CA							
1010 S900-50B	50,000.000		1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
CONTINGENCY AMOUNT UNIDENTIFIED UTILITIES	CA							
1015 S900-50D	50,000.000		1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
CONTINGENCY AMOUNT EMERGENCY RESPONSE PLAN	CA							
1020 S900-50E	100,000.000		1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
CONTINGENCY AMOUNT FORMAL PARTNERING	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	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
1025 S900-50G	26,000.000	1.00000	26,000.00	1.00000	26,000.00	1.00000	26,000.00
CONTINGENCY AMOUNT	CA						
DRILLED SHAFT - REMOVAL OF OBSTRUCTIONS							
1030 S901-05A	12.000	300.00000	3,600.00	260.00000	3,120.00	1,266.54000	15,198.48
SP ROCK CHECK DAM	EACH						
1035 S901-05B	5.000	26,500.00000	132,500.00	27,000.00000	135,000.00	28,545.33000	142,726.65
SP REMOVE SIGN STRUCTURE	EACH						
1040 S901-05C	12.000	1,000.00000	12,000.00	1,700.00000	20,400.00	1,481.13000	17,773.56
SP REMOVE DRYWELL	EACH						
1045 S901-05D	4.000	3,500.00000	14,000.00	3,800.00000	15,200.00	5,385.91000	21,543.64
SP CONCRETE BARRIER TRANSITION	EACH						



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Project(s): A020(442)

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Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

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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 A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
1050 S901-05E	18.000		440.00000	7,920.00	400.00000	7,200.00	430.87000	7,755.66
SP CURB CUT	EACH							
1055 S901-05F	8.000		2,000.00000	16,000.00	3,000.00000	24,000.00	2,769.20000	22,153.60
SP SIDEWALK UNDERDRAIN	EACH							
1060 S901-05G	26.000		5,000.00000	130,000.00	4,500.00000	117,000.00	2,737.54000	71,176.04
SP DRYWELL TYPE A	EACH							
1065 S901-05H	1.000		6,750.00000	6,750.00	5,600.00000	5,600.00	4,362.96000	4,362.96
SP DRYWELL TYPE B	EACH							
1070 S901-05I	3.000		2,000.00000	6,000.00	1,000.00000	3,000.00	323.15000	969.45
SP REMOVE AND RESET TRAIL 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	(WORK BY CONTRACT A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
1075 S901-05J	3.000		7,000.00000	21,000.00	3,000.00000	9,000.00	2,113.81000	6,341.43
SP REMOVE AND RESET FIRE HYDRANT ASSEMBLY	EACH							
1080 S901-05K	17.000		750.00000	12,750.00	2,300.00000	39,100.00	1,938.93000	32,961.81
SP GUARDRAIL TERMINAL GRADING	EACH							
1085 S901-05L	7.000		1,000.00000	7,000.00	1,200.00000	8,400.00	6,902.36000	48,316.52
SP TEMPORARY PEDESTRIAN RAMP	EACH							
1090 S901-05M	4.000		32,750.00000	131,000.00	35,000.00000	140,000.00	35,277.72000	141,110.88
SP REM OF SIGNAL	EACH							
1095 S901-05N	7.000		700.00000	4,900.00	1,500.00000	10,500.00	1,595.08000	11,165.56
SP STORMWATER BERM	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	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
1100 S901-05O	1.000	2,500.00000	2,500.00	2,200.00000	2,200.00	3,156.35000	3,156.35
SP 6" GATE VALVE	EACH						
1105 S901-05P	2.000	3,250.00000	6,500.00	2,800.00000	5,600.00	3,817.48000	7,634.96
SP 8" GATE VALVE	EACH						
1110 S901-05Q	2.000	6,500.00000	13,000.00	3,100.00000	6,200.00	5,116.85000	10,233.70
SP 12" BUTTERFLY VALVE	EACH						
1115 S901-05R	2.000	12,500.00000	25,000.00	7,800.00000	15,600.00	10,510.87000	21,021.74
SP 18" BUTTERFLY VALVE	EACH						
1120 S901-05S	244.000	75.00000	18,300.00	80.00000	19,520.00	80.79000	19,712.76
SP FUSION SPLICE	EACH						
1125 S901-05T	24.000	3,950.00000	94,800.00	4,000.00000	96,000.00	4,254.87000	102,116.88
SP JUNCTION BOX	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	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
1130 S901-05U	1.000	155,000.00000	155,000.00	160,000.00000	160,000.00	166,963.24000	166,963.24
SP TEMPORARY TRAFFIC SIGNAL (I-90 EB ON RAMP AND SELTICE WAY)							
1135 S901-05V	1.000	295,000.00000	295,000.00	300,000.00000	300,000.00	317,768.74000	317,768.74
SP TEMPORARY TRAFFIC SIGNAL (SELTICE WAY AND HERBORN)							
1140 S901-05W	1.000	248,000.00000	248,000.00	250,000.00000	250,000.00	267,141.18000	267,141.18
SP TEMPORARY TRAFFIC SIGNAL (SELTICE WAY AND ROSS POINT)							
1145 S901-05X	52.000	1,200.00000	62,400.00	1,500.00000	78,000.00	1,292.62000	67,216.24
SP REM OF LUMINAIRE							



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Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
1150	S901-05Y SP TEMPORARY TRAFFIC SIGNAL (SH-41 AND MULLAN AVENUE)	1.000 EACH	253,000.00000	253,000.00	255,000.00000	255,000.00	272,527.09000	272,527.09
1155	S901-05Z SP TEMPORARY TRAFFIC SIGNAL (I-90 WB OFF RAMP AND SELTICE WAY)	1.000 EACH	155,000.00000	155,000.00	160,000.00000	160,000.00	166,963.24000	166,963.24
1160	S901-06A SP ILLUMINATED WRONG WAY SIGNS	4.000 EACH	15,575.00000	62,300.00	16,000.00000	64,000.00	16,777.11000	67,108.44
1165	S904-05A SP LANDSCAPE AND IRRIGATION REPAIR	(1.000) LS	30,000.00000	30,000.00	15,000.00000	15,000.00	91,560.48000	91,560.48



Tabulation of Bids

Proposal ID: 20442220223

Counties: Kootenai

Letting Date: May 10, 2022

District(s): D1 Design Construction B Justin Wuest

Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
1170 S904-05B	(1.000)	83,650.00000	83,650.00	85,000.00000	85,000.00	90,106.29000	90,106.29
SP ITS INSTALLATION	LS						
1175 S904-05D	(1.000)	69,000.00000	69,000.00	70,000.00000	70,000.00	74,325.57000	74,325.57
SP EMERGENCY VEHICLE PREEMPT DETECTION	LS						
1180 S904-05E	(1.000)	190,000.00000	190,000.00	130,000.00000	130,000.00	163,731.69000	163,731.69
SP 24" STEEL CASING	LS						
1185 S904-05K	(1.000)	30,000.00000	30,000.00	1.00000	1.00	375,677.73000	375,677.73
SP TEMPORARY ACCESS TO WORK ZONES	L S						
1190 S904-05N	(1.000)	123,775.00000	123,775.00	125,000.00000	125,000.00	133,328.22000	133,328.22
SP DMS ASSEMBLY	L S						



Tabulation of Bids

Proposal ID: 20442220223

Counties: Kootenai

Letting Date: May 10, 2022

District(s): D1 Design Construction B Justin Wuest

Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
1195 S911-05A	694.000 SP REM OF RETAINING WALL FT	23.60000	16,378.40	75.00000	52,050.00	11.77000	8,168.38
1200 S911-05B	77.000 SP MODIFIED CURB TYPE 2 FT	74.80000	5,759.60	60.00000	4,620.00	67.86000	5,225.22
1205 S911-05C	2,918.500 SP SINGLE SLOPE CONCRETE BARRIER FT	160.00000	466,960.00	225.00000	656,662.50	138.66000	404,679.21
1210 S911-05D	214.000 SP REM OF SOIL NAIL WALL FT	35.00000	7,490.00	22.00000	4,708.00	32.32000	6,916.48
1215 S911-05E	150,000.000 SP PAVEMENT JOINT ADHESIVE FT	0.55000	82,500.00	0.60000	90,000.00	0.70000	105,000.00



Tabulation of Bids

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Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
1220 S911-05F	84,978.000 SP RECESSED PAVEMENT MARKINGS FT	1.30000	110,471.40	1.45000	123,218.10	1.40000	118,969.20
1225 S911-05G	40.000 SP SPLIT CASING FT	670.00000	26,800.00	1,200.00000	48,000.00	2,692.96000	107,718.40
1230 S911-05H	14,219.000 SP REM OF FIBER OPTIC LINE FT	8.00000	113,752.00	9.00000	127,971.00	8.62000	122,567.78
1235 S911-05I	3,850.000 SP FIBER OPTIC CABLE FT	7.00000	26,950.00	8.00000	30,800.00	7.54000	29,029.00
1240 S911-05J	17,340.000 SP UNDERGROUND CONDUIT FT	12.00000	208,080.00	13.00000	225,420.00	12.93000	224,206.20



Tabulation of Bids

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District(s): D1 Design Construction B Justin Wuest

Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
1245 S911-05K	2,000.000 FT	3.50000	7,000.00	4.00000	8,000.00	8.62000	17,240.00
SP CONSTRUCTION FENCE							
1250 S911-05L	900.000 FT	37.00000	33,300.00	25.00000	22,500.00	34.59000	31,131.00
SP IRRIGATION SLEEVE							
1255 S911-05M	500.000 FT	50.00000	25,000.00	35.00000	17,500.00	49.01000	24,505.00
SP PEDESTRIAN CHANNELIZING DEVICES							
1260 S913-05D	734.000 CY	72.10000	52,921.40	40.00000	29,360.00	79.03000	58,008.02
SP ROCK MULCH							
1265 S915-05A	6,604.000 SF	35.00000	231,140.00	25.00000	165,100.00	43.09000	284,566.36
SP GEOSYNTHETIC WALL (TEMPORARY SUPPORT)							



Tabulation of Bids

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Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
1270	S916-05A 1,562.000	35.00000	54,670.00	20.00000	31,240.00	32.32000	50,483.84
	SP RADAR SPEED FEEDBACK TRAILER DAY						
1275	Z629-05A (1.000)	7,731,000.00000	7,731,000.00	7,770,000.00000	7,770,000.00	8,271,681.96000	8,271,681.96
	MOBILIZATION LS						
Section Totals:			\$77,318,318.18		\$78,813,876.80		\$81,998,979.13
Life Cycle Costs:							
Section Total with LCC:			\$77,318,318.18		\$78,813,876.80		\$81,998,979.13
Contract Item Totals			\$77,318,318.18		\$78,813,876.80		\$81,998,979.13
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$77,318,318.18		\$78,813,876.80		81,998,979.13



Tabulation of Bids

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Counties: Kootenai

Letting Date: May 10, 2022

District(s): D1 Design Construction B Justin Wuest

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Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

() indicates item is bid as Lump Sum



Tabulation of Bids

Proposal ID: 20442220223

Counties: Kootenai

Letting Date: May 10, 2022

District(s): D1 Design Construction B Justin Wuest

Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 105-010A	102,000.000	1.00000	102,000.00	1.00000	102,000.00	1.00000	102,000.00
DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM)	CA						
0010 110-005A	8,750.000	0.80000	7,000.00	0.80000	7,000.00	0.80000	7,000.00
TRAINING	HR						
0015 201-005A	33.200	4,549.43000	151,041.08	10,000.00000	332,000.00	22,700.00000	753,640.00
CLEARING & GRUBBING	ACRE						
0020 203-005A	(1.000)	30,000.00000	30,000.00	34,211.57000	34,211.57	951,562.39000	951,562.39
REM OF OBSTRUCTIONS	LS						
0025 203-015A	135,316.000	2.46000	332,877.36	12.02000	1,626,498.32	3.06000	414,066.96
REM OF BITUMINOUS SURF	SY						
0030 203-020A	1.000	361,465.63000	361,465.63	125,000.00000	125,000.00	407,000.00000	407,000.00
REM OF BRIDGE (I-90 EB)	EACH						



Tabulation of Bids

Proposal ID: 20442220223

Counties: Kootenai

Letting Date: May 10, 2022

District(s): D1 Design Construction B Justin Wuest

Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 203-020B	1.000	361,465.63000	361,465.63	135,000.00000	135,000.00	407,000.00000	407,000.00
REM OF BRIDGE (I-90 WB)	EACH						
0040 203-025A	10.000	413.10000	4,131.00	724.30000	7,243.00	375.00000	3,750.00
REM OF CATCH BASIN	EACH						
0045 203-050A	2.000	1,807.33000	3,614.66	6,941.00000	13,882.00	1,050.00000	2,100.00
REM OF CONC HEADWALL	EACH						
0050 203-050B	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
HAZARDOUS MATERIAL TESTING, REMOVAL, AND DISPOSAL	CA						
0055 203-055A	7,044.000	10.77000	75,863.88	66.75000	470,187.00	15.00000	105,660.00
REM OF CONC PAV	SY						



Tabulation of Bids

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Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 203-060A	2,252.000 SY	10.33000	23,263.16	92.80000	208,985.60	15.00000	33,780.00
REM OF CONC SIDEWALK							
0065 203-065A	2,121.000 FT	2.58000	5,472.18	19.25000	40,829.25	8.00000	16,968.00
REM OF CURB							
0070 203-070A	9,649.000 FT	2.58000	24,894.42	19.25000	185,743.25	8.00000	77,192.00
REM OF CURB & GUTTER							
0075 203-075A	3,214.000 FT	4.13000	13,273.82	5.65000	18,159.10	8.00000	25,712.00
REM OF FENCE							
0080 203-080A	29,402.000 FT	2.48000	72,916.96	3.50000	102,907.00	4.00000	117,608.00
REM OF GUARDRAIL/BARRIER (METAL)							
0085 203-080B	415.000 FT	10.33000	4,286.95	11.70000	4,855.50	12.00000	4,980.00
REM OF GUARDRAIL/BARRIER (CONC)							



Tabulation of Bids

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Counties: Kootenai

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Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 203-085A	312.000	2.58000	804.96	22.65000	7,066.80	8.00000	2,496.00
REM OF GUTTER	FT						
0095 203-090A	1.000	464.74000	464.74	724.30000	724.30	375.00000	375.00
REM OF INLET	EACH						
0100 203-095A	3.000	464.74000	1,394.22	829.55000	2,488.65	400.00000	1,200.00
REM OF MANHOLE	EACH						
0105 203-125B	12.000	892.30000	10,707.60	2,020.20000	24,242.40	2,200.00000	26,400.00
REM OF MISCELLANEOUS ITEMS (CULVERT)	EA						
0110 203-125C	5,728.000	58.87000	337,207.36	23.75000	136,040.00	24.00000	137,472.00
REM OF MISCELLANEOUS ITEMS (WATER MAIN)	FT						
0115 203-130A	150,673.000	0.52000	78,349.96	0.57000	85,883.61	0.60000	90,403.80
REMOVAL OF PAV MARKINGS	FT						



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Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	203-135A 112.000 REMOVAL OF SIGN EACH	284.01000	31,809.12	311.25000	34,860.00	325.00000	36,400.00
0125	204-006A (1.000) OBLITERATION OF OLD ROAD L S	201,759.79000	201,759.79	12,500.00000	12,500.00	95,000.00000	95,000.00
0130	205-005A 442,562.000 EXCAVATION CY	24.83000	10,988,814.46	15.00000	6,638,430.00	27.35000	12,104,070.70
0135	205-040A 254.000 GRANULAR BORROW CY	66.21000	16,817.34	65.00000	16,510.00	56.00000	14,224.00
0140	205-060A 33,000.000 WATER FOR DUST ABATEMENT MG	12.00000	396,000.00	28.30000	933,900.00	21.00000	693,000.00
0145	205-095A 15,000.000 SOFT SPOT REPAIR CA	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00



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Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description			(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	210-005A	7,625.000	27.52000	209,840.00	30.55000	232,943.75	27.00000	205,875.00
	STR EXCAVATION SCH NO. 1	CY						
0155	210-015A	3,876.000	3.10000	12,015.60	24.90000	96,512.40	38.00000	147,288.00
	COMPACTING BACKFILL	CY						
0160	212-011A	27,612.000	3.05000	84,216.60	5.10000	140,821.20	4.80000	132,537.60
	FIBER WATTLE	FT						
0165	212-040A	809.000	12.41000	10,039.69	18.10000	14,642.90	60.00000	48,540.00
	BERM	FT						
0170	212-060A	20.000	6,403.11000	128,062.20	5,606.70000	112,134.00	3,542.00000	70,840.00
	STABILIZED CONST ENTRANCE	EACH						
0175	212-095A	56.000	82.62000	4,626.72	147.65000	8,268.40	99.00000	5,544.00
	INLET PROTECTION	EACH						



Tabulation of Bids

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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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	212-105A	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
	WATER POLLUTION AND EROSION CONTROL	CA						
0185	212-110A	(1.000)	1,858.96000	1,858.96	200,000.00000	200,000.00	95,000.00000	95,000.00
	WATER POLLUTION CONTROL MANAGER	L S						
0190	213-010A	131,595.000	1.72000	226,343.40	2.85000	375,045.75	3.75000	493,481.25
	TOPSOIL (6")	SY						
0195	251-005A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	MIGRATORY BIRD COMPLIANCE	CA						
0200	303-021A	153,958.000	24.01000	3,696,531.58	29.40000	4,526,365.20	22.10000	3,402,471.80
	3/4" AGGR TY A FOR BASE	TON						



Tabulation of Bids

Proposal ID: 20442220223

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Project(s): A020(442)

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Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

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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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0205 307-010A	469.000 TON	28.92000	13,563.48	26.05000	12,217.45	43.00000	20,167.00
OPEN-GRADED BASE CLASS I							
0210 401-020A	24,299.000 GAL	4.65000	112,990.35	5.10000	123,924.90	5.30000	128,784.70
CSS-1 DIL EMUL ASPH FOR TACK COAT							
0215 405-240A	345.000 SY	56.65000	19,544.25	62.10000	21,424.50	64.85000	22,373.25
MISC PAV							
0220 405-245A	12.000 EACH	2,664.52000	31,974.24	2,071.10000	24,853.20	4,914.00000	58,968.00
APPROACH							
0225 405-260A	117.000 SY	147.15000	17,216.55	31.90000	3,732.30	58.00000	6,786.00
WEDGE MILLING (SHOE WEDGE MILLING)							



Tabulation of Bids

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Counties: Kootenai

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Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 405-435A	46,094.000 TON	119.03000	5,486,568.82	130.45000	6,012,962.30	136.00000	6,268,784.00
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3							
0235 405-455A	30,255.000 TON	117.11000	3,543,163.05	128.35000	3,883,229.25	134.00000	4,054,170.00
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-5							
0240 409-015A	15,991.000 SY	150.29000	2,403,287.39	150.00000	2,398,650.00	149.00000	2,382,659.00
CONC PAV							
0245 431-005A	2,084.000 SY	11.36000	23,674.24	8.15000	16,984.60	10.00000	20,840.00
COLD MILLING							
0250 502-025A	325.000 CY	1,298.49000	422,009.25	1,000.00000	325,000.00	1,410.00000	458,250.00
CONC CL 40-A							
0255 502-140A	1,330.000 CY	1,004.02000	1,335,346.60	800.00000	1,064,000.00	910.00000	1,210,300.00
CONC CL 40-A SCH NO. 1							



Tabulation of Bids

Proposal ID: 20442220223

Counties: Kootenai

Letting Date: May 10, 2022

District(s): D1 Design Construction B Justin Wuest

Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description			(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	502-310A	2,671.000	1,764.66000	4,713,406.86	1,200.00000	3,205,200.00	1,637.00000	4,372,427.00
	CONC CL 40 AF SCH NO. 2	CY						
0265	502-380A	8,424.000	544.01000	4,582,740.24	700.00000	5,896,800.00	647.00000	5,450,328.00
	PRESTRESSED WF GIRDER (66" DEPTH)	FT						
0270	502-430A	4,312.300	193.90000	836,154.97	200.00000	862,460.00	330.00000	1,423,059.00
	CONC PARAPET (42" HIGH)	FT						
0275	502-435A	3,947.000	431.80000	1,704,314.60	385.00000	1,519,595.00	393.00000	1,551,171.00
	APPROACH SLAB	SY						
0280	503-005A	65,549.000	2.58000	169,116.42	2.10000	137,652.90	1.78000	116,677.22
	METAL REINF	LB						
0285	503-010A	194,998.000	2.58000	503,094.84	2.15000	419,245.70	1.84000	358,796.32
	METAL REINF SCH NO. 1	LB						



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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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0290 503-015A	219,765.000 LB	2.58000	566,993.70	2.30000	505,459.50	1.97000	432,937.05
METAL REINF SCH NO. 2							
0295 503-020A	276,242.000 LB	3.10000	856,350.20	2.80000	773,477.60	2.35000	649,168.70
EPOXY COATED METAL REINF							
0300 504-035A	2,262.000 FT	283.45000	641,163.90	350.00000	791,700.00	326.00000	737,412.00
PEDESTRIAN / BICYCLE RAILING							
0305 505-050A	6,368.000 FT	232.37000	1,479,732.16	204.75000	1,303,848.00	268.00000	1,706,624.00
PROV&DRIV PILE (20" DIA STEEL SHELL)							
0310 505-200A	820.000 FT	180.73000	148,198.60	214.85000	176,177.00	212.00000	173,840.00
PROV&DRIV TEST PILE (20" DIA STEEL SHELL)							



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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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:		
0315	505-205C PROV&INST PILE SHOES OR TIPS (20")	152.000	1,807.33000	274,714.16	1,500.00000	228,000.00	2,068.00000	314,336.00
0320	505-215A SPLICE STEEL PILE BEFORE DRIVING	11.000	1.03000	11.33	1.00000	11.00	1.00000	11.00
0325	505-215B SPLICE STEEL PILE DURING DRIVING	304.000	1.03000	313.12	1.00000	304.00	1.00000	304.00
0330	507-005A BRIDGE BEARINGS PLAIN (Size__) 36"x12"x3/4"	108.000	807.74000	87,235.92	500.00000	54,000.00	326.00000	35,208.00
0335	509-010A NON-STRUCTURAL CONC CLASS 30	2,071.000	72.34000	149,816.14	80.00000	165,680.00	71.00000	147,041.00



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Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	511-005A 724.000 CONC WATERPROOF SYS SY	56.81000	41,130.44	14.00000	10,136.00	118.00000	85,432.00
0345	521-005A 12.000 DYNAMIC PILE TESTING EA	18,073.28000	216,879.36	3,000.00000	36,000.00	2,955.00000	35,460.00
0350	521-010A 24.000 CAPWAP ANALYSIS EA	2,065.52000	49,572.48	3,000.00000	72,000.00	1,478.00000	35,472.00
0355	522-005A 362.000 CONTROLLED DENSITY FILL CY	129.63000	46,926.06	188.90000	68,381.80	197.00000	71,314.00
0360	551-005A 10,013.000 PREPARED & PLACED PPC OVERLAY SY	30.62000	306,598.06	30.85000	308,901.05	32.00000	320,416.00
0365	551-010A 243.000 PPC OVERLAY MATERIAL CY	3,300.38000	801,992.34	3,524.30000	856,404.90	3,681.00000	894,483.00



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Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0370	566-005A 480.000 COMPRESSION EXPANSION JOINT (2 1/2" JEENE) FT	135.21000	64,900.80	120.00000	57,600.00	104.00000	49,920.00
0375	566-005B 28.000 COMPRESSION EXPANSION JOINT (2" JOINT) FT	1,176.32000	32,936.96	1,600.00000	44,800.00	956.00000	26,768.00
0380	567-005A 120.000 STRIP SEAL EXPANSION JOINT FT	614.86000	73,783.20	800.00000	96,000.00	528.00000	63,360.00
0385	575-005A 4,293.300 TEXTURED CONCRETE SURFACE SY	4.00000	17,173.20	60.00000	257,598.00	17.00000	72,986.10
0390	576-005A 3,600.000 (GFRP) REINFORCEMENT FT	12.00000	43,200.00	4.50000	16,200.00	4.70000	16,920.00



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Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) APOLLO, INC. dba APOLLO CONSTRUCTION	
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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0395 584-005A	(1.000)	400,000.00000	400,000.00	400,000.00000	400,000.00	361,000.00000	361,000.00
TEMPORARY SHORING (SH-41 BRIDGE)	LS						
0400 584-005B	(1.000)	30,000.00000	30,000.00	75,000.00000	75,000.00	115,000.00000	115,000.00
TEMPORARY SHORING (STAY-IN-PLACE, SH-41 BRIDGE)	LS						
0405 584-005C	(1.000)	400,000.00000	400,000.00	400,000.00000	400,000.00	325,000.00000	325,000.00
TEMPORARY SHORING (RAMP AB BRIDGE)	LS						
0410 584-005D	(1.000)	30,000.00000	30,000.00	75,000.00000	75,000.00	115,000.00000	115,000.00
TEMPORARY SHORING (STAY-IN-PLACE, RAMP AB BRIDGE)	LS						
0415 584-005E	(1.000)	400,000.00000	400,000.00	400,000.00000	400,000.00	325,000.00000	325,000.00
TEMPORARY SHORING (RAMP BC BRIDGE)	LS						



Tabulation of Bids

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Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0420 584-005F	(1.000)	30,000.00000	30,000.00	75,000.00000	75,000.00	115,000.00000	115,000.00
TEMPORARY SHORING (STAY- IN-PLACE, RAMP BC BRIDGE)	LS						
0425 586-005A	(1.000)	150,000.00000	150,000.00	699,400.00000	699,400.00	423,000.00000	423,000.00
UTILITY CONDUIT	L S						
0430 602-035A	40.000	101.68000	4,067.20	98.45000	3,938.00	103.00000	4,120.00
18" PIPE CULV	FT						
0435 605-015A	71.000	66.14000	4,695.94	50.90000	3,613.90	66.00000	4,686.00
8" STORM SEWER PIPE	FT						
0440 605-025A	324.000	68.03000	22,041.72	55.45000	17,965.80	75.00000	24,300.00
12" STORM SEWER PIPE	FT						
0445 605-035A	6,242.000	66.31000	413,907.02	72.45000	452,232.90	91.00000	568,022.00
18" STORM SEWER PIPE	FT						



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Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0450 605-045A	1,249.000 FT	115.27000	143,972.23	129.00000	161,121.00	237.00000	296,013.00
24" STORM SEWER PIPE							
0455 605-205A	14.000 FT	106.48000	1,490.72	273.90000	3,834.60	115.00000	1,610.00
4" SANITARY SEWER PIPE							
0460 605-455A	17.000 EACH	4,680.11000	79,561.87	6,051.50000	102,875.50	4,205.00000	71,485.00
MANHOLE TY A							
0465 605-465A	9.000 EACH	4,362.45000	39,262.05	5,786.60000	52,079.40	3,955.00000	35,595.00
MANHOLE TY C							
0470 605-505A	18.000 EACH	3,333.44000	60,001.92	5,679.10000	102,223.80	2,290.00000	41,220.00
CATCH BASIN TY 1A							
0475 605-525A	20.000 EACH	3,281.68000	65,633.60	5,553.50000	111,070.00	2,890.00000	57,800.00
CATCH BASIN TY 3A							



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Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0480 605-635A	18.000	452.08000	8,137.44	1,779.10000	32,023.80	662.00000	11,916.00
ADJUST MANHOLE COVERS	EACH						
0485 605-640A	4.000	452.08000	1,808.32	1,201.90000	4,807.60	467.00000	1,868.00
ADJUST VALVE COVERS	EACH						
0490 610-035A	1,532.500	40.18000	61,575.85	36.20000	55,476.50	65.00000	99,612.50
FENCE TY 4	FT						
0495 610-045A	5,291.000	40.18000	212,592.38	26.05000	137,830.55	42.00000	222,222.00
FENCE TY 5 B	FT						
0500 610-250A	86.000	351.62000	30,239.32	396.10000	34,064.60	591.00000	50,826.00
BRACES	EACH						
0505 612-005D	16,710.000	32.65000	545,581.50	38.00000	634,980.00	38.42000	641,998.20
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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0510 612-110A	8.000 EACH	1,506.94000	12,055.52	2,339.60000	18,716.80	2,364.00000	18,912.00
GUARDRAIL ANCHOR	EACH						
0515 612-115C	9.000 EACH	3,616.64000	32,549.76	3,509.40000	31,584.60	3,546.00000	31,914.00
GUARDRAIL TERMINAL, TANGENT	EACH						
0520 612-120A	5.000 EACH	1,506.94000	7,534.70	2,924.50000	14,622.50	2,955.00000	14,775.00
GUARDRAIL TRANSITION, LOW SPEED	EACH						
0525 612-120B	12.000 EACH	3,013.87000	36,166.44	2,924.50000	35,094.00	2,955.00000	35,460.00
GUARDRAIL TRANSITION, HIGH SPEED	EACH						
0530 612-150A	3,536.000 FT	128.59000	454,694.24	143.90000	508,830.40	145.00000	512,720.00
CONCRETE BARRIER	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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0535 612-155A	2.000 EACH	1,557.17000	3,114.34	584.90000	1,169.80	591.00000	1,182.00
CONCRETE TERMINAL TY A							
0540 613-030A	1.000 EACH	39,180.31000	39,180.31	40,360.00000	40,360.00	40,781.00000	40,781.00
CRASH CUSHION, PARTIALLY REUSABLE							
0545 613-035A	3.000 EACH	39,180.31000	117,540.93	43,135.00000	129,405.00	43,588.00000	130,764.00
CRASH CUSHION, LOW MAINTENANCE							
0550 614-015A	4,652.000 SY	62.79000	292,099.08	71.55000	332,850.60	79.00000	367,508.00
SIDEWALK							
0555 614-020A	1,479.000 SY	107.59000	159,125.61	97.80000	144,646.20	105.00000	155,295.00
DRIVEWAY							
0560 614-025A	518.000 SY	216.09000	111,934.62	233.80000	121,108.40	239.00000	123,802.00
CURB RAMP							



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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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0565 614-025B	10.000 SY	292.67000	2,926.70	506.95000	5,069.50	521.00000	5,210.00
CURB RAMP (BICYCLE)							
0570 615-257A	9,083.000 FT	24.79000	225,167.57	33.40000	303,372.20	37.00000	336,071.00
CURB TYPE 2							
0575 615-258A	36.000 FT	61.39000	2,210.04	120.50000	4,338.00	126.00000	4,536.00
CURB TYPE 3							
0580 615-260A	643.000 FT	51.90000	33,371.70	43.55000	28,002.65	48.00000	30,864.00
CURB TYPE 5							
0585 615-492A	9,164.000 FT	28.10000	257,508.40	35.80000	328,071.20	40.00000	366,560.00
CURB & GUTTER TYPE 2							
0590 615-651A	261.000 FT	45.42000	11,854.62	47.70000	12,449.70	59.00000	15,399.00
TRAFFIC SEPARATOR 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	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0595 616-010A	1,385.000 SF	16.07000	22,256.95	18.10000	25,068.50	19.00000	26,315.00
	SIGNS TY B						
0600 616-015A	2,767.000 SF	30.14000	83,397.38	33.95000	93,939.65	35.00000	96,845.00
	SIGNS TY C						
0605 616-030A	1.000 EACH	150,000.00000	150,000.00	350,000.00000	350,000.00	357,000.00000	357,000.00
	OVERHEAD BRIDGE SIGN STRUCTURE (65' SPAN)						
0610 616-030B	1.000 EACH	300,000.00000	300,000.00	550,000.00000	550,000.00	758,000.00000	758,000.00
	OVERHEAD BRIDGE SIGN STRUCTURE (135' SPAN)						
0615 616-030C	1.000 EACH	200,000.00000	200,000.00	450,000.00000	450,000.00	512,000.00000	512,000.00
	OVERHEAD BRIDGE SIGN STRUCTURE (105' SPAN)						



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Line No / Item ID Item Description			(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
0620 616-031A	1.000 EACH	OVERHEAD CANTILEVER SIGN STRUCTURE (30' SPAN)	150,000.00000	150,000.00	250,000.00000	250,000.00	241,000.00000	241,000.00
0625 616-031B	2.000 EACH	OVERHEAD CANTILEVER SIGN STRUCTURE (40' SPAN)	250,000.00000	500,000.00	250,000.00000	500,000.00	302,000.00000	604,000.00
0630 616-031C	1.000 EACH	OVERHEAD CANTILEVER SIGN STRUCTURE (45' SPAN)	150,000.00000	150,000.00	300,000.00000	300,000.00	342,000.00000	342,000.00
0635 616-035A	1,596.000 LB	SIGN BRACKETS & BRACE ANGLES	7.28000	11,618.88	8.20000	13,087.20	8.50000	13,566.00
0640 616-040A	2,075.000 LB	BRKAWY STL SIGN POST TY A	7.03000	14,587.25	7.95000	16,496.25	8.30000	17,222.50



Tabulation of Bids

Proposal ID: 20442220223

Counties: Kootenai

Letting Date: May 10, 2022

District(s): D1 Design Construction B Justin Wuest

Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description			(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
0645 616-045A	6,772.000		7.58000	51,331.76	8.55000	57,900.60	8.90000	60,270.80
BRKAWY STL SIGN POST TY B	LB							
0650 616-050A	1,967.000		4.02000	7,907.34	4.55000	8,949.85	4.80000	9,441.60
BRKAWY STL SIGN POST TY E	LB							
0655 616-060A	11.000		2,059.48000	22,654.28	2,320.10000	25,521.10	2,423.00000	26,653.00
BRKAWY STL SIGN POST INST TY A	EACH							
0660 616-065A	61.000		1,793.25000	109,388.25	2,020.20000	123,232.20	2,110.00000	128,710.00
BRKAWY STL SIGN POST INST TY B	EACH							
0665 616-070A	53.000		502.31000	26,622.43	565.85000	29,990.05	591.00000	31,323.00
BRKAWY STL SIGN POST INST TY E	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	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0670 617-010A	102.000 EACH	45.21000	4,611.42	50.90000	5,191.80	53.00000	5,406.00
DELINATOR TY 2							
0675 617-020A	5.000 EACH	45.21000	226.05	50.90000	254.50	53.00000	265.00
DELINATOR TY 4							
0680 617-045A	227.000 EACH	25.12000	5,702.24	28.30000	6,424.10	30.00000	6,810.00
DELINATOR TY 9							
0685 617-050A	2.000 EACH	703.24000	1,406.48	792.20000	1,584.40	827.00000	1,654.00
MILEPOST TY 1							
0690 619-010A	(1.000) L S	600,000.00000	600,000.00	2,060,870.00000	2,060,870.00	1,478,250.00000	1,478,250.00
ILLUMINATION TY 2							
0695 621-005A	27.680 ACRE	5,251.37000	145,357.92	422.15000	11,685.11	993.00000	27,486.24
SEED BED PREPARATION							



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Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

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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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0700 621-010A	27.630 ACRE	1,205.55000	33,309.35	2,453.20000	67,781.92	1,418.00000	39,179.34
	SEEDING (TYPE 1)						
0705 621-010B	36.340 ACRE	753.47000	27,381.10	2,829.40000	102,820.40	886.00000	32,197.24
	SEEDING (TEMPORARY)						
0710 621-035A	27.680 ACRE	452.08000	12,513.57	1,697.60000	46,989.57	532.00000	14,725.76
	FERTILIZING						
0715 621-060A	27.680 ACRE	1,707.86000	47,273.56	5,658.70000	156,632.82	2,010.00000	55,636.80
	MULCH PLUS TACKIFIER						
0720 623-005A	3,574.000 SY	125.58000	448,822.92	100.00000	357,400.00	92.00000	328,808.00
	CONC SLOPE PAVING						
0725 624-005A	717.000 CY	91.61000	65,684.37	57.70000	41,370.90	85.00000	60,945.00
	LOOSE RIPRAP						



Tabulation of Bids

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Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

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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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0730 626-010A	2,470.000 TEMPORARY TRAFFIC CONTROL SIGNS SF	24.11000	59,551.70	28.45000	70,271.50	28.00000	69,160.00
0735 626-040A	38.000 BARRICADE TY 3 EACH	90.42000	3,435.96	106.60000	4,050.80	106.00000	4,028.00
0740 626-050A	762.000 DRUMS EACH	38.18000	29,093.16	45.00000	34,290.00	45.00000	34,290.00
0745 626-076B	1,266.000 ARROW BOARD TY C DAY	28.13000	35,612.58	33.20000	42,031.20	33.00000	41,778.00
0750 626-093A	270,730.000 TEMP PAV MARKING - WATERBORNE FT	0.47000	127,243.10	0.28000	75,804.40	0.30000	81,219.00
0755 626-105A	2,752.000 TRAF CNTL MAINTENANCE HR	51.03000	140,434.56	56.85000	156,451.20	55.56000	152,901.12



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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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0760 626-112B	150.000 DAY	535.80000	80,370.00	94.80000	14,220.00	1,525.00000	228,750.00
FLOOD LIGHTS	DAY						
0765 626-115B	6,248.000 DAY	34.16000	213,431.68	40.30000	251,794.40	40.00000	249,920.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0770 626-116A	19,816.000 FT	66.46000	1,316,971.36	50.00000	990,800.00	42.55000	843,170.80
TEMP CONCRETE BARRIER	FT						
0775 626-117A	52,221.000 FT	0.01000	522.21	11.70000	610,985.70	12.00000	626,652.00
R&R TEMP CONCRETE BARRIER	FT						
0780 626-118A	8.000 EACH	7,333.75000	58,670.00	3,509.40000	28,075.20	3,546.00000	28,368.00
TEMP CRASH CUSHION	EACH						
0785 626-119A	2.000 EACH	49,226.55000	98,453.10	58,050.00000	116,100.00	57,920.00000	115,840.00
TRUCK ATTENUATOR	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	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0790 626-120A	1,000.000	48.52000	48,520.00	75.00000	75,000.00	52.60000	52,600.00
FLAGGER CONTROL	HR						
0795 626-121A	18.000	2,812.95000	50,633.10	2,339.60000	42,112.80	2,364.00000	42,552.00
R&R TEMP CRASH CUSHION	EACH						
0800 626-140A	48.000	50.23000	2,411.04	59.25000	2,844.00	59.00000	2,832.00
SURFACE-MOUNTED TUBULAR MARKERS	EACH						
0805 630-020A	480.000	2.51000	1,204.80	2.85000	1,368.00	3.00000	1,440.00
PAV MKG - WATERBORNE	SF						
0810 630-020B	5,805.000	11.40000	66,177.00	12.85000	74,594.25	13.40000	77,787.00
PAV MKG - PREFORMED THERMOPLASTIC	SF						



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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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0815 630-025A	41,865.000 FT	0.12000	5,023.80	0.14000	5,861.10	0.14000	5,861.10
LONGITUDINAL PAV MKG- WATERBORNE							
0820 630-025B	1,446.000 FT	3.52000	5,089.92	3.95000	5,711.70	4.14000	5,986.44
LONGITUDINAL PAV MKG- PREFORMED THERMO							
0825 631-010A	2.100 MILE	16,576.29000	34,810.21	7,922.20000	16,636.62	8,851.00000	18,587.10
RUMBLE STRIPS							
0830 634-005A	1.000 EACH	401.85000	401.85	452.70000	452.70	398.00000	398.00
MAILBOX							
0835 640-010A	2,110.000 SY	37.51000	79,146.10	3.95000	8,334.50	4.50000	9,495.00
RIPRAP/EROSION CONT GEOTEXTILE							



Tabulation of Bids

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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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0840 645-004A	(1.000)	57,263.53000	57,263.53	1.00000	1.00	307,000.00000	307,000.00
C1 AGG & SOILS FIELD LAB	LS						
0845 650-070A	1.000	24,269.62000	24,269.62	11,315.00000	11,315.00	39,600.00000	39,600.00
TIME-LAPSE CAMERA	EACH						
0850 650-070B	34.000	401.85000	13,662.90	536.90000	18,254.60	768.00000	26,112.00
TIME-LAPSE CAMERA SERVICE	MO						
0855 656-005A	(1.000)	600,000.00000	600,000.00	410,000.00000	410,000.00	1,580,000.00000	1,580,000.00
TRAF SIGNAL INSTALLATION (SH-41 & I-90)	LS						
0860 656-005B	(1.000)	700,000.00000	700,000.00	545,000.00000	545,000.00	1,753,000.00000	1,753,000.00
TRAF SIGNAL INSTALLATION (SH-41 & MULLAN AVE)	LS						



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Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0865 656-005C	(1.000)	400,000.00000	400,000.00	455,000.00000	455,000.00	928,000.00000	928,000.00
TRAF SIGNAL INSTALLATION (SH-41 & SELTICE WAY)							
0870 656-005D	(1.000)	200,000.00000	200,000.00	345,000.00000	345,000.00	329,000.00000	329,000.00
TRAF SIGNAL INSTALLATION (ROSS POINT & SELTICE WAY)							
0875 675-005A	(1.000)	322,283.18000	322,283.18	389,000.00000	389,000.00	353,000.00000	353,000.00
SURVEY							
0880 675-010A	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
DIRECTED SURVEYING OFFICE COMPUTATIONS							
0885 675-015A	80,000.000	1.00000	80,000.00	1.00000	80,000.00	1.00000	80,000.00
DIRECTED SURVEYING CREW							



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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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0890 677-005A	(1.000)	17,681.37000	17,681.37	30,000.00000	30,000.00	20,000.00000	20,000.00
RECORD DRAWINGS	L S						
0895 S501-15A	731.000	44.20000	32,310.20	100.00000	73,100.00	80.00000	58,480.00
RETAINING WALL GRAVITY SMALL CONCRETE BLOCK	SF						
0900 S501-15B	7,484.000	127.63000	955,182.92	120.00000	898,080.00	129.00000	965,436.00
RETAINING WALL CANTILEVER	SF						
0905 S501-15F	7,481.000	205.33000	1,536,073.73	260.00000	1,945,060.00	211.00000	1,578,491.00
SOLDIER PILE WALL	SF						
0910 S501-17A	14,860.000	61.86000	919,239.60	150.00000	2,229,000.00	95.50000	1,419,130.00
MSE RETAINING WALL	SF						
0915 S501-18A	1,262.000	138.77000	175,127.74	220.00000	277,640.00	197.00000	248,614.00
COPING FOR MSE WALL	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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	S501-20A	15.000	30,000.00000	450,000.00	116,565.00000	1,748,475.00	57,500.00000	862,500.00
	SP BRIDGE OVERHEAD SIGN & SIGNAL POLE WITH MAST ARM GREATER THAN 55' LONG - DRILLED SHAFT	EACH						
0925	S501-20B	1.000	1,000,000.00000	1,000,000.00	1,000,000.00000	1,000,000.00	2,600,000.00000	2,600,000.00
	SP BRIDGE TEMPORARY BRIDGE (I-90 EB)	EACH						
0930	S501-20C	1.000	1,000,000.00000	1,000,000.00	1,000,000.00000	1,000,000.00	2,600,000.00000	2,600,000.00
	SP BRIDGE TEMPORARY BRIDGE (I-90 WB)	EACH						
0935	S501-25A	(1.000)	394,019.30000	394,019.30	500,000.00000	500,000.00	490,000.00000	490,000.00
	SP BRIDGE PEDESTRIAN BRIDGE SUPERSTRUCTURE	LS						



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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 A020(442) Cat Alt Set:		Cat Alt Member:		LCC:	
0940	S501-25B (1.000)	5,700.00000	5,700.00	30,355.00000	30,355.00	140,000.00000	140,000.00
	SP BRIDGE BRIDGE MOUNTED LIGHT SUPPORT LS						
0945	S501-25C (1.000)	88,347.16000	88,347.16	102,780.00000	102,780.00	94,600.00000	94,600.00
	SP BRIDGE BRIDGE MOUNTED SIGN BRACKET LS						
0950	S501-30A 487.000	563.59000	274,468.33	277.90000	135,337.30	425.00000	206,975.00
	SP BRIDGE MOMENT SLAB FT						
0955	S501-35A 374.000	160.74000	60,116.76	35.40000	13,239.60	154.00000	57,596.00
	SP BRIDGE DIAMOND GRINDING SY						
0960	S501-51A 108,701.000	1.00000	108,701.00	2.45000	266,317.45	2.10000	228,272.10
	SP BRIDGE ANTI-GRAFFITI COATING SF						



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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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0965 S600-45A	19.000	114.96000	2,184.24	123.35000	2,343.65	106.00000	2,014.00
WATER LINE (6" PVC)	FT						
0970 S600-45B	60.000	182.08000	10,924.80	125.60000	7,536.00	118.00000	7,080.00
WATER LINE (8" PVC)	FT						
0975 S600-45C	1,874.000	138.45000	259,455.30	157.30000	294,780.20	159.00000	297,966.00
WATER LINE (12" PVC)	FT						
0980 S600-45D	315.000	273.13000	86,035.95	335.00000	105,525.00	453.00000	142,695.00
WATER LINE (18" PVC)	FT						
0985 S626-30A	781.000	898.34000	701,603.54	825.75000	644,910.75	824.00000	643,544.00
TRAF CNTL MANAGER	DAY						
0990 S637-10A	1,379.000	44.20000	60,951.80	47.55000	65,571.45	25.90000	35,716.10
AGGR BASE FOR SHARED- USE PATH	TON						



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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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
0995	S637-15A	529.000	153.81000	81,365.49	173.30000	91,675.70	181.00000	95,749.00
	PLANTMIX FOR SHARED-USE PATH	TON						
1000	S656-15A	(1.000)	90,000.00000	90,000.00	230,305.00000	230,305.00	196,222.00000	196,222.00
	MULTIPLE APPROACH RADAR DETECTION SYSTEM	LS						
1005	S900-50A	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
	CONTINGENCY AMOUNT WINTER MAINTENANCE	CA						
1010	S900-50B	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
	CONTINGENCY AMOUNT UNIDENTIFIED UTILITIES	CA						
1015	S900-50D	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
	CONTINGENCY AMOUNT EMERGENCY RESPONSE PLAN	CA						



Tabulation of Bids

Proposal ID: 20442220223

Counties: Kootenai

Letting Date: May 10, 2022

District(s): D1 Design Construction B Justin Wuest

Call Order: 2

Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description			(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
1020	S900-50E 100,000.000		1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
	CONTINGENCY AMOUNT CA							
	FORMAL PARTNERING							
1025	S900-50G 26,000.000		1.00000	26,000.00	1.00000	26,000.00	1.00000	26,000.00
	CONTINGENCY AMOUNT CA							
	DRILLED SHAFT - REMOVAL OF OBSTRUCTIONS							
1030	S901-05A 12.000		351.62000	4,219.44	588.50000	7,062.00	345.00000	4,140.00
	SP ROCK CHECK DAM EACH							
1035	S901-05B 5.000		14,029.98000	70,149.90	11,315.00000	56,575.00	32,700.00000	163,500.00
	SP REMOVE SIGN STRUCTURE EACH							
1040	S901-05C 12.000		452.08000	5,424.96	942.75000	11,313.00	590.00000	7,080.00
	SP REMOVE DRYWELL EACH							



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Contract Time: 540 WORKING DAYS

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Line No / Item ID		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) APOLLO, INC. dba APOLLO CONSTRUCTION	
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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
1045 S901-05D	4.000 EACH	5,374.74000	21,498.96	4,094.30000	16,377.20	4,137.00000	16,548.00
SP CONCRETE BARRIER TRANSITION							
1050 S901-05E	18.000 EACH	192.12000	3,458.16	477.15000	8,588.70	177.00000	3,186.00
SP CURB CUT							
1055 S901-05F	8.000 EACH	2,480.32000	19,842.56	1,813.10000	14,504.80	2,412.00000	19,296.00
SP SIDEWALK UNDERDRAIN							
1060 S901-05G	26.000 EACH	5,196.60000	135,111.60	4,447.80000	115,642.80	7,255.00000	188,630.00
SP DRYWELL TYPE A							
1065 S901-05H	1.000 EACH	5,611.91000	5,611.91	5,262.60000	5,262.60	7,744.00000	7,744.00
SP DRYWELL TYPE B							
1070 S901-05I	3.000 EACH	452.08000	1,356.24	509.30000	1,527.90	1,182.00000	3,546.00
SP REMOVE AND RESET TRAIL SIGN							



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Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description			(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
1075 S901-05J	3.000		2,252.93000	6,758.79	4,866.50000	14,599.50	2,075.00000	6,225.00
SP REMOVE AND RESET FIRE HYDRANT ASSEMBLY	EACH							
1080 S901-05K	17.000		1,551.56000	26,376.52	487.80000	8,292.60	704.00000	11,968.00
SP GUARDRAIL TERMINAL GRADING	EACH							
1085 S901-05L	7.000		9,834.92000	68,844.44	1,999.80000	13,998.60	6,823.00000	47,761.00
SP TEMPORARY PEDESTRIAN RAMP	EACH							
1090 S901-05M	4.000		17,078.62000	68,314.48	12,380.00000	49,520.00	46,670.00000	186,680.00
SP REM OF SIGNAL	EACH							
1095 S901-05N	7.000		387.07000	2,709.49	565.85000	3,960.95	629.00000	4,403.00
SP STORMWATER BERM	EACH							



Tabulation of Bids

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Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
1100 S901-05O	1.000 EACH	1,942.10000	1,942.10	3,519.70000	3,519.70	1,991.00000	1,991.00
SP 6" GATE VALVE	EACH						
1105 S901-05P	2.000 EACH	2,536.62000	5,073.24	4,364.00000	8,728.00	2,654.00000	5,308.00
SP 8" GATE VALVE	EACH						
1110 S901-05Q	2.000 EACH	3,985.04000	7,970.08	6,430.60000	12,861.20	4,376.00000	8,752.00
SP 12" BUTTERFLY VALVE	EACH						
1115 S901-05R	2.000 EACH	7,665.05000	15,330.10	11,255.00000	22,510.00	7,565.00000	15,130.00
SP 18" BUTTERFLY VALVE	EACH						
1120 S901-05S	244.000 EACH	80.00000	19,520.00	157.85000	38,515.40	88.00000	21,472.00
SP FUSION SPLICE	EACH						
1125 S901-05T	24.000 EACH	3,000.00000	72,000.00	7,319.90000	175,677.60	4,669.00000	112,056.00
SP JUNCTION BOX	EACH						



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Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
1130 S901-05U	1.000 EACH	37,171.11000	37,171.11	233,135.00000	233,135.00	184,000.00000	184,000.00
SP TEMPORARY TRAFFIC SIGNAL (I-90 EB ON RAMP AND SELTICE WAY)							
1135 S901-05V	1.000 EACH	37,171.11000	37,171.11	582,830.00000	582,830.00	349,000.00000	349,000.00
SP TEMPORARY TRAFFIC SIGNAL (SELTICE WAY AND HERBORN)							
1140 S901-05W	1.000 EACH	37,171.11000	37,171.11	466,265.00000	466,265.00	293,000.00000	293,000.00
SP TEMPORARY TRAFFIC SIGNAL (SELTICE WAY AND ROSS POINT)							
1145 S901-05X	52.000 EACH	452.08000	23,508.16	707.05000	36,766.60	1,420.00000	73,840.00
SP REM OF LUMINAIRE							



Tabulation of Bids

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Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description			(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
1150 S901-05Y	1.000 EACH	SP TEMPORARY TRAFFIC SIGNAL (SH-41 AND MULLAN AVENUE)	37,171.11000	37,171.11	193,335.00000	193,335.00	299,000.00000	299,000.00
1155 S901-05Z	1.000 EACH	SP TEMPORARY TRAFFIC SIGNAL (I-90 WB OFF RAMP AND SELTICE WAY)	37,171.11000	37,171.11	197,960.00000	197,960.00	183,220.00000	183,220.00
1160 S901-06A	4.000 EACH	SP ILLUMINATED WRONG WAY SIGNS	5,000.00000	20,000.00	11,605.00000	46,420.00	18,410.00000	73,640.00
1165 S904-05A	(1.000) LS	SP LANDSCAPE AND IRRIGATION REPAIR	88,406.95000	88,406.95	278,065.00000	278,065.00	212,000.00000	212,000.00
1170 S904-05B	(1.000) LS	SP ITS INSTALLATION	90,000.00000	90,000.00	226,090.00000	226,090.00	98,800.00000	98,800.00



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Project(s): A020(442)

Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description			(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:			Cat Alt Member:		LCC:	
1175 S904-05D	(1.000)		40,000.00000	40,000.00	53,555.00000	53,555.00	81,500.00000	81,500.00
SP EMERGENCY VEHICLE PREEMPT DETECTION	LS							
1180 S904-05E	(1.000)		212,615.21000	212,615.21	147,340.00000	147,340.00	173,000.00000	173,000.00
SP 24" STEEL CASING	LS							
1185 S904-05K	(1.000)		227,750.78000	227,750.78	200,000.00000	200,000.00	2,086,000.00000	2,086,000.00
SP TEMPORARY ACCESS TO WORK ZONES	L S							
1190 S904-05N	(1.000)		100,000.00000	100,000.00	68,775.00000	68,775.00	146,000.00000	146,000.00
SP DMS ASSEMBLY	L S							
1195 S911-05A	694.000		52.26000	36,268.44	31.70000	21,999.80	27.00000	18,738.00
SP REM OF RETAINING WALL	FT							
1200 S911-05B	77.000		81.76000	6,295.52	69.20000	5,328.40	75.00000	5,775.00
SP MODIFIED CURB TYPE 2	FT							



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Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) APOLLO, INC. dba APOLLO CONSTRUCTION	
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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
1205 S911-05C	2,918.500 FT	196.05000	572,171.93	230.05000	671,400.93	233.00000	680,010.50
SP SINGLE SLOPE CONCRETE BARRIER							
1210 S911-05D	214.000 FT	78.12000	16,717.68	60.00000	12,840.00	46.00000	9,844.00
SP REM OF SOIL NAIL WALL							
1215 S911-05E	150,000.000 FT	0.55000	82,500.00	0.62000	93,000.00	0.65000	97,500.00
SP PAVEMENT JOINT ADHESIVE							
1220 S911-05F	84,978.000 FT	1.31000	111,321.18	1.45000	123,218.10	1.50000	127,467.00
SP RECESSED PAVEMENT MARKINGS							
1225 S911-05G	40.000 FT	1,423.33000	56,933.20	396.10000	15,844.00	783.00000	31,320.00
SP SPLIT CASING							



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Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Line No / Item ID Item Description		(4) CECCANTI, INC.		(5) RALPH L. WADSWORTH CONST. CO., LLC		(6) 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 A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
1230 S911-05H	14,219.000	4.00000	56,876.00	1.00000	14,219.00	9.46000	134,511.74
SP REM OF FIBER OPTIC LINE	FT						
1235 S911-05I	3,850.000	2.00000	7,700.00	10.55000	40,617.50	8.27000	31,839.50
SP FIBER OPTIC CABLE	FT						
1240 S911-05J	17,340.000	6.00000	104,040.00	32.95000	571,353.00	14.18000	245,881.20
SP UNDERGROUND CONDUIT	FT						
1245 S911-05K	2,000.000	4.02000	8,040.00	5.10000	10,200.00	5.64000	11,280.00
SP CONSTRUCTION FENCE	FT						
1250 S911-05L	900.000	37.17000	33,453.00	20.35000	18,315.00	17.51000	15,759.00
SP IRRIGATION SLEEVE	FT						
1255 S911-05M	500.000	45.71000	22,855.00	53.90000	26,950.00	92.25000	46,125.00
SP PEDESTRIAN CHANNELIZING DEVICES	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						
SECTION: 0001	(WORK BY CONTRACT A020(442	Cat Alt Set:		Cat Alt Member:		LCC:	
1260 S913-05D	734.000	82.20000	60,334.80	92.80000	68,115.20	60.00000	44,040.00
SP ROCK MULCH	CY						
1265 S915-05A	6,604.000	20.76000	137,099.04	31.70000	209,346.80	49.50000	326,898.00
SP GEOSYNTHETIC WALL (TEMPORARY SUPPORT)	SF						
1270 S916-05A	1,562.000	30.14000	47,078.68	35.55000	55,529.10	35.50000	55,451.00
SP RADAR SPEED FEEDBACK TRAILER	DAY						
1275 Z629-05A	(1.000)	12,500,000.00000	12,500,000.00	9,050,000.00000	9,050,000.00	10,400,000.00000	10,400,000.00
MOBILIZATION	LS						
Section Totals:			\$86,994,186.25		\$91,879,156.07		\$105,303,612.52
Life Cycle Costs:							
Section Total with LCC:			\$86,994,186.25		\$91,879,156.07		\$105,303,612.52
Contract Item Totals			\$86,994,186.25		\$91,879,156.07		\$105,303,612.52



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Contract Time: 540 WORKING DAYS

Contract Description: I-90, SH-41 INTERCHANGE, KOOTENAI CO

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$86,994,186.25	\$91,879,156.07	105,303,612.52

() indicates item is bid as Lump Sum