



Tabulation of Bids

Proposal ID: 20575300321

Counties: Kootenai

Letting Date: June 07, 2022

District(s): D1 Design Construction A Ryan Hawkins

Call Order: 2

Project(s): A020(575)

Contract Time: 103 WORKING DAYS

Contract Description: SH-53, HAUSER LAKE RD TO N BRUSS RD, KOOTENAI CO

Line No / Item ID Item Description			(1) NORTHWEST GRADING, INC.		(2) CENTRAL WASHINGTON ASPHALT, INC.		(3) 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(575	Cat Alt Set:			Cat Alt Member:		LCC:	
0005 105-010A	25,000.000	CA	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM)								
0010 110-005A	1,100.000	HR	0.80000	880.00	0.80000	880.00	0.80000	880.00
TRAINING								
0015 201-005A	16.500	ACRE	2,631.27000	43,415.96	5,200.00000	85,800.00	9,238.00000	152,427.00
CLEARING & GRUBBING								
0020 202-005B	476.000	EACH	381.27000	181,484.52	450.00000	214,200.00	166.00000	79,016.00
SELECTIVE REM OF TREES INCLUDING STUMPS								
0025 203-050B	5,000.000	CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
HAZARDOUS MATERIAL TESTING, REMOVAL, AND DISPOSAL								



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0030	203-075A REM OF FENCE FT	5.96000	4,160.08	12.00000	8,376.00	7.80000	5,444.40	
0035	203-125A REM OF MISCELLANEOUS ITEMS L S	8,076.67000	8,076.67	3,000.00000	3,000.00	1,000.00000	1,000.00	
0040	203-125C REM OF MISCELLANEOUS ITEMS FT	12.18000	3,702.72	20.00000	6,080.00	34.00000	10,336.00	
0045	203-130A REMOVAL OF PAV MARKINGS FT	0.56000	13,848.24	0.50000	12,364.50	0.55000	13,600.95	
0050	203-130B REMOVAL OF PAV MARKINGS SF	11.14000	1,114.00	10.00000	1,000.00	11.00000	1,100.00	
0055	203-135A REMOVAL OF SIGN EACH	100.26000	2,907.54	94.00000	2,726.00	100.00000	2,900.00	



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0060 205-005A	70,000.000 EXCAVATION CY	9.60000	672,000.00	19.00000	1,330,000.00	16.00000	1,120,000.00
0065 205-040A	1,550.000 GRANULAR BORROW CY	36.10000	55,955.00	35.00000	54,250.00	48.23000	74,756.50
0070 205-060A	4,600.000 WATER FOR DUST ABATEMENT MG	6.68000	30,728.00	20.00000	92,000.00	19.00000	87,400.00
0075 205-095A	50,000.000 SOFT SPOT REPAIR CA	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
0080 212-011A	6,536.000 FIBER WATTLE FT	3.03000	19,804.08	3.00000	19,608.00	4.50000	29,412.00
0085 212-060A	4.000 STABILIZED CONST ENTRANCE EACH	2,480.90000	9,923.60	20,000.00000	80,000.00	3,300.00000	13,200.00



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0090	212-095A	8.000	355.67000	2,845.36	145.00000	1,160.00	90.00000	720.00
	INLET PROTECTION	EACH						
0095	213-010A	67,282.000	5.52000	371,396.64	4.75000	319,589.50	3.93000	264,418.26
	TOPSOIL	SY						
0100	251-005A	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
	MIGRATORY BIRD COMPLIANCE	CA						
0105	303-021A	76,050.000	20.89000	1,588,684.50	20.00000	1,521,000.00	21.62000	1,644,201.00
	3/4" AGGR TY A FOR BASE	TON						
0110	401-020A	11,625.000	4.78000	55,567.50	3.50000	40,687.50	4.76000	55,335.00
	CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL						
0115	402-020A	55.000	1,593.35000	87,634.25	1,200.00000	66,000.00	1,588.00000	87,340.00
	EMUL ASPH FOR PRIME COAT	TON						



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0120	405-245A	27.000	1,456.51000	39,325.77	1,250.00000	33,750.00	4,623.00000	124,821.00
	APPROACH	EACH						
0125	405-410A	2,000.000	136.82000	273,640.00	145.00000	290,000.00	159.00000	318,000.00
	SUPERPAVE HMA PAV CL SP-T	TON						
0130	405-455A	30,000.000	118.11000	3,543,300.00	105.00000	3,150,000.00	116.00000	3,480,000.00
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-5	TON						
0135	612-005D	1,615.000	37.05000	59,835.75	36.00000	58,140.00	38.00000	61,370.00
	W-BEAM GUARDRAIL	FT						
0140	612-115B	3.000	3,046.49000	9,139.47	2,500.00000	7,500.00	2,664.00000	7,992.00
	GUARDRAIL TERMINAL, FLARED	EACH						



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0145 612-115C	1.000 EACH	4,057.85000	4,057.85	2,500.00000	2,500.00	2,664.00000	2,664.00
GUARDRAIL TERMINAL, TANGENT							
0150 616-010A	358.000 SF	22.28000	7,976.24	21.00000	7,518.00	22.00000	7,876.00
SIGNS TY B							
0155 616-015A	42.000 SF	33.42000	1,403.64	31.00000	1,302.00	33.00000	1,386.00
SIGNS TY C							
0160 616-035A	877.000 LB	7.24000	6,349.48	6.75000	5,919.75	7.20000	6,314.40
SIGN BRACKETS & BRACE ANGLES							
0165 616-055A	1.600 MFBM	10,862.16000	17,379.46	10,000.00000	16,000.00	10,416.00000	16,665.60
BRKAWY WOOD SIGN POST TY D							



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0170	616-080A	6.000	105.83000	634.98	100.00000	600.00	105.00000	630.00
	REINSTALL SIGNS	EACH						
0175	617-010A	48.000	44.56000	2,138.88	42.00000	2,016.00	44.00000	2,112.00
	DELINEATOR TY 2	EACH						
0180	617-020A	8.000	44.56000	356.48	42.00000	336.00	44.00000	352.00
	DELINEATOR TY 4	EACH						
0185	617-045A	4.000	44.56000	178.24	42.00000	168.00	44.00000	176.00
	DELINEATOR TY 9	EACH						
0190	617-060A	3.000	696.29000	2,088.87	650.00000	1,950.00	694.00000	2,082.00
	MILEPOST TY 3	EACH						
0195	619-010A	(1.000)	251,038.47000	251,038.47	250,000.00000	250,000.00	250,000.00000	250,000.00
	ILLUMINATION TY 2	L S						



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0200	621-005A	13.930	1,004.78000	13,996.59	1,275.00000	17,760.75	917.00000	12,773.81
	SEED BED PREPARATION	ACRE						
0205	621-010A	13.930	409.39000	5,702.80	400.00000	5,572.00	389.00000	5,418.77
	SEEDING	ACRE						
0210	621-035A	13.930	293.79000	4,092.49	300.00000	4,179.00	278.00000	3,872.54
	FERTILIZING	ACRE						
0215	621-060A	13.930	1,949.77000	27,160.30	2,000.00000	27,860.00	1,912.00000	26,634.16
	MULCH PLUS TACKIFIER	ACRE						
0220	626-010A	1,141.900	8.79000	10,037.30	11.00000	12,560.90	8.40000	9,591.96
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0225	626-040A	6.000	64.95000	389.70	78.00000	468.00	62.00000	372.00
	BARRICADE TY 3	EACH						



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0230	626-050A	500.000	32.48000	16,240.00	39.00000	19,500.00	31.00000	15,500.00
	DRUMS	EACH						
0235	626-093A	49,600.000	0.22000	10,912.00	0.20000	9,920.00	0.22000	10,912.00
	TEMP PAV MARKING - WATERBORNE	FT						
0240	626-105A	384.000	50.89000	19,541.76	120.00000	46,080.00	50.25000	19,296.00
	TRAF CNTL MAINTENANCE	HR						
0245	626-110A	3,500.000	2.03000	7,105.00	1.80000	6,300.00	1.94000	6,790.00
	TEMP FLEX RAISED PAV MARKER	EACH						
0250	626-112A	480.000	49.29000	23,659.20	28.00000	13,440.00	34.00000	16,320.00
	FLOOD LIGHTS	HR						



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0255	626-115B	252.000	54.88000	13,829.76	66.00000	16,632.00	52.50000	13,230.00
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0260	626-116A	920.000	42.33000	38,943.60	40.00000	36,800.00	42.00000	38,640.00
	TEMP CONCRETE BARRIER	FT						
0265	626-117A	1,560.000	13.37000	20,857.20	13.00000	20,280.00	13.30000	20,748.00
	R&R TEMP CONCRETE BARRIER	FT						
0270	626-118A	2.000	3,342.20000	6,684.40	3,250.00000	6,500.00	3,330.00000	6,660.00
	TEMP CRASH CUSHION	EACH						
0275	626-119A	1.000	16,238.49000	16,238.49	19,500.00000	19,500.00	15,540.00000	15,540.00
	TRUCK ATTENUATOR	EACH						
0280	626-120A	480.000	49.46000	23,740.80	69.00000	33,120.00	47.33000	22,718.40
	FLAGGER CONTROL	HR						



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0285 626-121A	2.000	1,114.07000	2,228.14	1,040.00000	2,080.00	1,110.00000	2,220.00
R&R TEMP CRASH CUSHION	EACH						
0290 626-135A	300.000	6.96000	2,088.00	8.30000	2,490.00	7.00000	2,100.00
WEIGHTED BASE TUBULAR MARKERS	EACH						
0295 630-020B	1,280.000	12.25000	15,680.00	11.00000	14,080.00	12.20000	15,616.00
PAV MKG - PREFORMED THERMOPLASTIC	SF						
0300 630-025A	120,520.000	0.11000	13,257.20	0.10000	12,052.00	0.10000	12,052.00
LONGITUDINAL PAV MKG-WATERBORNE	FT						
0305 634-005A	20.000	473.48000	9,469.60	450.00000	9,000.00	474.00000	9,480.00
MAILBOX	EACH						



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0310	675-005A (1.000) SURVEY LS	75,550.51000	75,550.51	160,000.00000	160,000.00	88,000.00000	88,000.00
0315	675-010A 10,000.000 DIRECTED SURVEYING CA OFFICE COMPUTATIONS	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0320	675-015A 10,000.000 DIRECTED SURVEYING CREW CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0325	677-005A (1.000) RECORD DRAWINGS L S	13,103.68000	13,103.68	10,000.00000	10,000.00	5,000.00000	5,000.00
0330	S600-30A 1.000 PIPE FITTING 6" PIPE EACH COUPLING	1,301.04000	1,301.04	225.00000	225.00	440.00000	440.00



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0335	S600-30B PIPE FITTING 6" 90 DEG ELBOW	2.000	1,413.11000	2,826.22	500.00000	1,000.00	485.00000	970.00
0340	S610-05A REM & RESET FENCE	377.000	66.84000	25,198.68	10.00000	3,770.00	22.00000	8,294.00
0345	S900-50A CONTINGENCY AMOUNT DIRECTED LANDSCAPING	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0350	S901-05A SP DRYWELL TYPE A	8.000	4,287.55000	34,300.40	5,000.00000	40,000.00	7,200.00000	57,600.00
0355	S901-05B SP CHECK DAM TY 1	59.000	157.28000	9,279.52	850.00000	50,150.00	192.00000	11,328.00
0360	S901-05C SP SPLICE VAULT	2.000	9,987.62000	19,975.24	10,000.00000	20,000.00	9,950.00000	19,900.00



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0365	S901-05D	1.000	5,570.34000	5,570.34	3,000.00000	3,000.00	555.00000	555.00
	SP REM & RELOCATE GATE	EACH						
0370	S901-05E	4.000	2,674.26000	10,697.04	1,950.00000	7,800.00	2,002.00000	8,008.00
	SP 6" GATE VALVE	EACH						
0375	S904-05A	(1.000)	33,238.21000	33,238.21	35,000.00000	35,000.00	33,120.00000	33,120.00
	SP CONSTRUCTION OF WEIGH-IN-MOTION STATION	LS						
0380	S911-05A	28,692.000	4.29000	123,088.68	4.00000	114,768.00	4.30000	123,375.60
	SP FIBER OPTIC CONDUIT	FT						
0385	S911-05B	35,650.000	0.84000	29,946.00	1.00000	35,650.00	1.65000	58,822.50
	SP PAVEMENT NOTCH WEDGE JOINT AND ADHESIVE	FT						
0390	S911-05C	2,777.000	51.65000	143,432.05	42.00000	116,634.00	48.00000	133,296.00
	SP 6" WATER MAIN	FT						



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0395	S916-05A 252.000	24.39000	6,146.28	43.00000	10,836.00	23.00000	5,796.00
	SP RADAR SPEED CONTROL DAY						
0400	Z629-05A (1.000)	272,901.05000	272,901.05	800,000.00000	800,000.00	900,000.00000	900,000.00
	MOBILIZATION LS						
Section Totals:			\$8,641,381.51		\$9,591,428.90		\$9,826,918.85
Life Cycle Costs:							
Section Total with LCC:			\$8,641,381.51		\$9,591,428.90		\$9,826,918.85
Contract Item Totals			\$8,641,381.51		\$9,591,428.90		\$9,826,918.85
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$8,641,381.51		\$9,591,428.90		9,826,918.85

() indicates item is bid as Lump Sum



Tabulation of Bids

Proposal ID: 20575300321

Counties: Kootenai

Letting Date: June 07, 2022

District(s): D1 Design Construction A Ryan Hawkins

Call Order: 2

Project(s): A020(575)

Contract Time: 103 WORKING DAYS

Contract Description: SH-53, HAUSER LAKE RD TO N BRUSS RD, KOOTENAI CO

Line No / Item ID Item Description		(4) SELLAND CONSTRUCTION, INC.		(5) LARIVIERE, INC		(6) N. A. DEGERSTROM, 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(575	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 105-010A	25,000.000 DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM) CA	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
0010 110-005A	1,100.000 TRAINING HR	0.80000	880.00	0.80000	880.00	0.80000	880.00
0015 201-005A	16.500 CLEARING & GRUBBING ACRE	10,600.00000	174,900.00	5,729.00000	94,528.50	25,000.00000	412,500.00
0020 202-005B	476.000 SELECTIVE REM OF TREES INCLUDING STUMPS EACH	550.00000	261,800.00	423.00000	201,348.00	250.00000	119,000.00
0025 203-050B	5,000.000 HAZARDOUS MATERIAL TESTING, REMOVAL, AND DISPOSAL CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00



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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(575	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 203-075A	698.000	9.00000	6,282.00	14.00000	9,772.00	5.00000	3,490.00
REM OF FENCE	FT						
0035 203-125A	(1.000)	5,450.00000	5,450.00	4,281.00000	4,281.00	25,000.00000	25,000.00
REM OF MISCELLANEOUS ITEMS	L S						
0040 203-125C	304.000	22.50000	6,840.00	12.00000	3,648.00	50.00000	15,200.00
REM OF MISCELLANEOUS ITEMS	FT						
0045 203-130A	24,729.000	1.10000	27,201.90	0.55000	13,600.95	1.00000	24,729.00
REMOVAL OF PAV MARKINGS	FT						
0050 203-130B	100.000	25.00000	2,500.00	11.00000	1,100.00	10.00000	1,000.00
REMOVAL OF PAV MARKINGS	SF						
0055 203-135A	29.000	100.00000	2,900.00	132.00000	3,828.00	100.00000	2,900.00
REMOVAL OF SIGN	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(575	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 205-005A	70,000.000 EXCAVATION CY	24.25000	1,697,500.00	34.00000	2,380,000.00	25.00000	1,750,000.00
0065 205-040A	1,550.000 GRANULAR BORROW CY	6.50000	10,075.00	41.00000	63,550.00	35.00000	54,250.00
0070 205-060A	4,600.000 WATER FOR DUST ABATEMENT MG	10.00000	46,000.00	25.00000	115,000.00	40.00000	184,000.00
0075 205-095A	50,000.000 SOFT SPOT REPAIR CA	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
0080 212-011A	6,536.000 FIBER WATTLE FT	2.65000	17,320.40	3.00000	19,608.00	5.00000	32,680.00
0085 212-060A	4.000 STABILIZED CONST ENTRANCE EACH	6,000.00000	24,000.00	3,360.00000	13,440.00	5,000.00000	20,000.00



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Line No / Item ID Item Description		(4) SELLAND CONSTRUCTION, INC.		(5) LARIVIERE, INC		(6) N. A. DEGERSTROM, 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(575	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 212-095A	8.000 EACH	675.00000	5,400.00	173.00000	1,384.00	125.00000	1,000.00
INLET PROTECTION							
0095 213-010A	67,282.000 SY	3.00000	201,846.00	4.50000	302,769.00	6.25000	420,512.50
TOPSOIL							
0100 251-005A	50,000.000 CA	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
MIGRATORY BIRD COMPLIANCE							
0105 303-021A	76,050.000 TON	17.50000	1,330,875.00	25.00000	1,901,250.00	25.00000	1,901,250.00
3/4" AGGR TY A FOR BASE							
0110 401-020A	11,625.000 GAL	3.50000	40,687.50	5.00000	58,125.00	3.75000	43,593.75
CSS-1 DIL EMUL ASPH FOR TACK COAT							
0115 402-020A	55.000 TON	1,250.00000	68,750.00	1,603.00000	88,165.00	1,250.00000	68,750.00
EMUL ASPH FOR PRIME COAT							



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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(575		Cat Alt Set:		Cat Alt Member:		LCC:
0120 405-245A	27.000 EACH	2,300.00000	62,100.00	2,372.00000	64,044.00	2,000.00000	54,000.00
APPROACH							
0125 405-410A	2,000.000 TON	200.00000	400,000.00	137.00000	274,000.00	155.00000	310,000.00
SUPERPAVE HMA PAV CL SP-T							
0130 405-455A	30,000.000 TON	108.00000	3,240,000.00	117.00000	3,510,000.00	115.00000	3,450,000.00
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-5							
0135 612-005D	1,615.000 FT	35.00000	56,525.00	39.00000	62,985.00	36.00000	58,140.00
W-BEAM GUARDRAIL							
0140 612-115B	3.000 EACH	4,000.00000	12,000.00	2,687.00000	8,061.00	2,500.00000	7,500.00
GUARDRAIL TERMINAL, FLARED							



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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(575		Cat Alt Set:		Cat Alt Member:		LCC:
0145 612-115C	1.000 EACH	4,000.00000	4,000.00	2,687.00000	2,687.00	2,500.00000	2,500.00
GUARDRAIL TERMINAL, TANGENT							
0150 616-010A	358.000 SF	20.00000	7,160.00	22.00000	7,876.00	20.00000	7,160.00
SIGNS TY B							
0155 616-015A	42.000 SF	30.00000	1,260.00	34.00000	1,428.00	30.00000	1,260.00
SIGNS TY C							
0160 616-035A	877.000 LB	6.75000	5,919.75	7.50000	6,577.50	7.00000	6,139.00
SIGN BRACKETS & BRACE ANGLES							
0165 616-055A	1.600 MFBM	9,800.00000	15,680.00	10,916.00000	17,465.60	10,000.00000	16,000.00
BRKAWY WOOD SIGN POST TY D							



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Line No / Item ID Item Description		(4) SELLAND CONSTRUCTION, INC.		(5) LARIVIERE, INC		(6) N. A. DEGERSTROM, 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(575	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 616-080A	6.000	100.00000	600.00	106.00000	636.00	100.00000	600.00
REINSTALL SIGNS	EACH						
0175 617-010A	48.000	42.00000	2,016.00	45.00000	2,160.00	42.00000	2,016.00
DELINEATOR TY 2	EACH						
0180 617-020A	8.000	42.00000	336.00	45.00000	360.00	42.00000	336.00
DELINEATOR TY 4	EACH						
0185 617-045A	4.000	42.00000	168.00	45.00000	180.00	42.00000	168.00
DELINEATOR TY 9	EACH						
0190 617-060A	3.000	650.00000	1,950.00	700.00000	2,100.00	675.00000	2,025.00
MILEPOST TY 3	EACH						
0195 619-010A	(1.000)	230,000.00000	230,000.00	252,287.00000	252,287.00	265,000.00000	265,000.00
ILLUMINATION TY 2	L S						



Tabulation of Bids

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Project(s): A020(575)

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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(575	Cat Alt Set:		Cat Alt Member:		LCC:	
0200 621-005A	13.930 ACRE	975.00000	13,581.75	7,607.00000	105,965.51	1,500.00000	20,895.00
SEED BED PREPARATION							
0205 621-010A	13.930 ACRE	355.00000	4,945.15	393.00000	5,474.49	375.00000	5,223.75
SEEDING							
0210 621-035A	13.930 ACRE	255.00000	3,552.15	280.00000	3,900.40	275.00000	3,830.75
FERTILIZING							
0215 621-060A	13.930 ACRE	1,750.00000	24,377.50	1,929.00000	26,870.97	1,800.00000	25,074.00
MULCH PLUS TACKIFIER							
0220 626-010A	1,141.900 SF	15.00000	17,128.50	15.00000	17,128.50	10.00000	11,419.00
TEMPORARY TRAFFIC CONTROL SIGNS							
0225 626-040A	6.000 EACH	51.00000	306.00	39.00000	234.00	60.00000	360.00
BARRICADE TY 3							



Tabulation of Bids

Proposal ID: 20575300321

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Project(s): A020(575)

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Contract Description: SH-53, HAUSER LAKE RD TO N BRUSS RD, KOOTENAI CO

Line No / Item ID		(4) SELLAND CONSTRUCTION, INC.		(5) LARIVIERE, INC		(6) N. A. DEGERSTROM, 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(575	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 626-050A	500.000 EACH	36.00000	18,000.00	13.00000	6,500.00	30.00000	15,000.00
DRUMS	EACH						
0235 626-093A	49,600.000 FT	0.25000	12,400.00	0.20000	9,920.00	0.50000	24,800.00
TEMP PAV MARKING - WATERBORNE	FT						
0240 626-105A	384.000 HR	57.00000	21,888.00	51.00000	19,584.00	55.00000	21,120.00
TRAF CNTL MAINTENANCE	HR						
0245 626-110A	3,500.000 EACH	1.00000	3,500.00	3.00000	10,500.00	1.80000	6,300.00
TEMP FLEX RAISED PAV MARKER	EACH						
0250 626-112A	480.000 HR	95.00000	45,600.00	40.00000	19,200.00	18.50000	8,880.00
FLOOD LIGHTS	HR						



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Line No / Item ID Item Description		(4) SELLAND CONSTRUCTION, INC.		(5) LARIVIERE, INC		(6) N. A. DEGERSTROM, 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(575	Cat Alt Set:		Cat Alt Member:		LCC:	
0255 626-115B	252.000 DAY	65.00000	16,380.00	140.00000	35,280.00	48.00000	12,096.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0260 626-116A	920.000 FT	40.00000	36,800.00	43.00000	39,560.00	40.00000	36,800.00
TEMP CONCRETE BARRIER							
0265 626-117A	1,560.000 FT	12.50000	19,500.00	13.00000	20,280.00	13.00000	20,280.00
R&R TEMP CONCRETE BARRIER							
0270 626-118A	2.000 EACH	3,100.00000	6,200.00	1,344.00000	2,688.00	3,100.00000	6,200.00
TEMP CRASH CUSHION							
0275 626-119A	1.000 EACH	22,000.00000	22,000.00	19,033.00000	19,033.00	15,000.00000	15,000.00
TRUCK ATTENUATOR							
0280 626-120A	480.000 HR	55.00000	26,400.00	50.00000	24,000.00	49.00000	23,520.00
FLAGGER CONTROL							



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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(575		Cat Alt Set:		Cat Alt Member:		LCC:
0285 626-121A	2.000 EACH	1,100.00000	2,200.00	1,344.00000	2,688.00	1,100.00000	2,200.00
	R&R TEMP CRASH CUSHION						
0290 626-135A	300.000 EACH	10.50000	3,150.00	8.00000	2,400.00	6.50000	1,950.00
	WEIGHTED BASE TUBULAR MARKERS						
0295 630-020B	1,280.000 SF	11.50000	14,720.00	12.00000	15,360.00	12.00000	15,360.00
	PAV MKG - PREFORMED THERMOPLASTIC						
0300 630-025A	120,520.000 FT	0.15000	18,078.00	0.10000	12,052.00	0.10000	12,052.00
	LONGITUDINAL PAV MKG-WATERBORNE						
0305 634-005A	20.000 EACH	430.00000	8,600.00	476.00000	9,520.00	450.00000	9,000.00
	MAILBOX						



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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(575	Cat Alt Set:		Cat Alt Member:		LCC:	
0310 675-005A	(1.000)	100,000.00000	100,000.00	81,732.00000	81,732.00	125,000.00000	125,000.00
SURVEY	LS						
0315 675-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
DIRECTED SURVEYING OFFICE COMPUTATIONS	CA						
0320 675-015A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
DIRECTED SURVEYING CREW	CA						
0325 677-005A	(1.000)	7,500.00000	7,500.00	11,196.00000	11,196.00	5,000.00000	5,000.00
RECORD DRAWINGS	L S						
0330 S600-30A	1.000	6,150.00000	6,150.00	589.00000	589.00	3,000.00000	3,000.00
PIPE FITTING 6" PIPE COUPLING	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(575	Cat Alt Set:		Cat Alt Member:		LCC:	
0335 S600-30B	2.000	3,800.00000	7,600.00	852.00000	1,704.00	2,500.00000	5,000.00
PIPE FITTING 6" 90 DEG ELBOW	EACH						
0340 S610-05A	377.000	50.00000	18,850.00	56.00000	21,112.00	27.50000	10,367.50
REM & RESET FENCE	FT						
0345 S900-50A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT DIRECTED LANDSCAPING	CA						
0350 S901-05A	8.000	7,600.00000	60,800.00	3,790.00000	30,320.00	4,500.00000	36,000.00
SP DRYWELL TYPE A	EACH						
0355 S901-05B	59.000	1,300.00000	76,700.00	391.00000	23,069.00	350.00000	20,650.00
SP CHECK DAM TY 1	EACH						
0360 S901-05C	2.000	9,000.00000	18,000.00	10,037.00000	20,074.00	10,000.00000	20,000.00
SP SPLICE VAULT	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(575	Cat Alt Set:		Cat Alt Member:		LCC:	
0365 S901-05D	1.000 EACH	1,250.00000	1,250.00	2,799.00000	2,799.00	5,000.00000	5,000.00
SP REM & RELOCATE GATE							
0370 S901-05E	4.000 EACH	4,000.00000	16,000.00	3,006.00000	12,024.00	1,750.00000	7,000.00
SP 6" GATE VALVE							
0375 S904-05A	(1.000) LS	30,000.00000	30,000.00	33,404.00000	33,404.00	50,000.00000	50,000.00
SP CONSTRUCTION OF WEIGH-IN-MOTION STATION							
0380 S911-05A	28,692.000 FT	3.95000	113,333.40	4.50000	129,114.00	11.00000	315,612.00
SP FIBER OPTIC CONDUIT							
0385 S911-05B	35,650.000 FT	1.10000	39,215.00	0.65000	23,172.50	1.00000	35,650.00
SP PAVEMENT NOTCH WEDGE JOINT AND ADHESIVE							
0390 S911-05C	2,777.000 FT	49.00000	136,073.00	49.00000	136,073.00	60.00000	166,620.00
SP 6" WATER MAIN							



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Line No / Item ID		(4) SELLAND CONSTRUCTION, INC.		(5) LARIVIERE, INC		(6) N. A. DEGERSTROM, 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(575		Cat Alt Set:		Cat Alt Member:		LCC:	
0395	S916-05A 252.000	48.00000	12,096.00	140.00000	35,280.00	25.00000	6,300.00
	SP RADAR SPEED CONTROL DAY						
0400	Z629-05A (1.000)	825,000.00000	825,000.00	427,730.00000	427,730.00	1,240,000.00000	1,240,000.00
	MOBILIZATION LS						
Section Totals:			\$9,938,797.00		\$11,046,655.92		\$11,772,139.25
Life Cycle Costs:							
Section Total with LCC:			\$9,938,797.00		\$11,046,655.92		\$11,772,139.25
Contract Item Totals			\$9,938,797.00		\$11,046,655.92		\$11,772,139.25
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$9,938,797.00		\$11,046,655.92		11,772,139.25

() indicates item is bid as Lump Sum