



Vendor Ranking

Call Order: 7 **Contract ID:** 20695210321 **Counties:** Kootenai
Letting Date: March 07, 2023 2:00PM **District(s):** D1 Design Construction A Jerry Wilson
Contract Time: 149 WORKING DAYS **Min:** **Max:**
Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM **Project(s):** A020(695)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A0114 APOLLO, INC. dba APOLLO CONSTRUCTION	\$5,951,705.52	100.00%
2	N0004 N. A. DEGERSTROM, INC.	\$6,958,649.68	116.92%
3	L0116 LARIVIERE, INC	\$7,295,118.37	122.57%
4	S0026 SCARSELLA BROS., INC.	\$7,392,947.59	124.22%



Tabulation of Bids

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Project(s): A020(695)

Contract Time: 149 WORKING DAYS

Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM

Line No / Item ID		(1) APOLLO, INC. dba APOLLO CONSTRUCTION		(2) N. A. DEGERSTROM, INC.		(3) LARIVIERE, 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(695	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 110-005A	794.000	0.80000	635.20	0.80000	635.20	0.80000	635.20
TRAINING	HR						
0010 201-010A	(1.000)	84,000.00000	84,000.00	125,000.00000	125,000.00	48,848.00000	48,848.00
CLEARING & GRUBBING	LS						
0015 202-005A	79.000	842.00000	66,518.00	500.00000	39,500.00	1,503.00000	118,737.00
SELECTIVE REM OF TREES INCLUDING STUMPS	EACH						
0020 203-025A	1.000	342.00000	342.00	750.00000	750.00	833.00000	833.00
REM OF CATCH BASIN	EACH						
0025 203-050B	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
HAZARDOUS MATERIAL TESTING, REMOVAL, AND DISPOSAL	CA						



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SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	203-060A	1,236.000	9.25000	11,433.00	9.00000	11,124.00	14.00000	17,304.00
	REM OF CONC SIDEWALK	SY						
0035	203-065A	1,671.000	7.50000	12,532.50	3.00000	5,013.00	6.50000	10,861.50
	REM OF CURB	FT						
0040	203-070A	82.000	10.25000	840.50	9.00000	738.00	7.00000	574.00
	REM OF CURB & GUTTER	FT						
0045	203-075A	800.000	6.50000	5,200.00	5.00000	4,000.00	38.00000	30,400.00
	REM OF FENCE	FT						
0050	203-080A	983.000	5.50000	5,406.50	6.00000	5,898.00	6.50000	6,389.50
	REM OF GUARDRAIL/BARRIER	FT						
0055	203-125A	(1.000)	3,300.00000	3,300.00	50,000.00000	50,000.00	2,287.00000	2,287.00
	REM OF MISCELLANEOUS ITEMS	L S						



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SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	203-135A	44.000	165.00000	7,260.00	150.00000	6,600.00	188.00000	8,272.00
	REMOVAL OF SIGN	EACH						
0065	205-005A	17,042.000	16.40000	279,488.80	38.50000	656,117.00	32.00000	545,344.00
	EXCAVATION	CY						
0070	205-040A	8,863.000	23.50000	208,280.50	20.00000	177,260.00	30.00000	265,890.00
	GRANULAR BORROW	CY						
0075	205-060A	290.000	21.00000	6,090.00	45.00000	13,050.00	28.00000	8,120.00
	WATER FOR DUST ABATEMENT	MG						
0080	210-005A	132.000	30.00000	3,960.00	50.00000	6,600.00	47.00000	6,204.00
	STR EXCAVATION SCH NO. 1 SOIL AND GRAVEL	CY						
0085	210-015A	243.000	38.00000	9,234.00	30.00000	7,290.00	6.00000	1,458.00
	COMPACTING BACKFILL	CY						



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SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	212-011A	472.000	4.20000	1,982.40	5.00000	2,360.00	9.00000	4,248.00
	FIBER WATTLE	FT						
0095	212-020A	666.000	5.10000	3,396.60	5.00000	3,330.00	10.00000	6,660.00
	SILT FENCE	FT						
0100	212-060A	4.000	3,000.00000	12,000.00	2,500.00000	10,000.00	3,112.00000	12,448.00
	STABILIZED CONST ENTRANCE	EACH						
0105	212-095A	31.000	90.00000	2,790.00	100.00000	3,100.00	224.00000	6,944.00
	INLET PROTECTION	EACH						
0110	212-105A	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	WATER POLLUTION AND EROSION CONTROL	CA						



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SECTION: 0001		(WORK BY CONTRACT A020(695	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	212-110A	(1.000)	13,000.00000	13,000.00	10,000.00000	10,000.00	5,557.00000	5,557.00
	WATER POLLUTION CONTROL MANAGER	L S						
0120	213-010A	17,218.000	4.80000	82,646.40	8.00000	137,744.00	7.00000	120,526.00
	TOPSOIL	SY						
0125	251-005A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	MIGRATORY BIRD COMPLIANCE	CA						
0130	301-010A	243.000	15.70000	3,815.10	40.00000	9,720.00	29.00000	7,047.00
	GRANULAR SUBBASE	CY						
0135	303-021A	18,952.000	17.70000	335,450.40	27.00000	511,704.00	25.00000	473,800.00
	3/4" AGGR TY A FOR BASE	TON						
0140	307-005A	9.410	310.00000	2,917.10	150.00000	1,411.50	58.00000	545.78
	OPEN-GRADED BASE CLASS I	CY						



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SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:		Cat Alt Member:		LCC:	
0145	401-020A	4,675.000	6.30000	29,452.50	3.00000	14,025.00	4.00000	18,700.00
	CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL						
0150	405-240A	150.000	69.60000	10,440.00	90.00000	13,500.00	94.00000	14,100.00
	MISC PAV	SY						
0155	405-245A	23.000	3,940.00000	90,620.00	2,500.00000	57,500.00	3,147.00000	72,381.00
	APPROACH	EACH						
0160	405-410A	500.000	106.60000	53,300.00	160.00000	80,000.00	157.00000	78,500.00
	SUPERPAVE HMA PAV CL SP-T	TON						
0165	405-435A	11,100.000	106.60000	1,183,260.00	100.00000	1,110,000.00	123.00000	1,365,300.00
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3	TON						
0170	502-025A	13.000	3,808.00000	49,504.00	2,500.00000	32,500.00	891.00000	11,583.00
	CONC CL 40-A	CY						



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0175	503-005A	997.000	3.80000	3,788.60	10.00000	9,970.00	3.00000	2,991.00
	METAL REINF	LB						
0180	508-010A	20.000	1,510.00000	30,200.00	2,500.00000	50,000.00	3,326.00000	66,520.00
	CORRUGATED PLATE PIPE ARCH 16'X7'-1"	FT						
0185	560-005A	(1.000)	43,000.00000	43,000.00	50,000.00000	50,000.00	11,528.00000	11,528.00
	DEWATERING FOUNDATION	LS						
0190	579-005A	(1.000)	4,000.00000	4,000.00	15,000.00000	15,000.00	3,689.00000	3,689.00
	BOND REINFORCING STEEL	L S						
0195	605-035A	1,452.900	95.00000	138,025.50	125.00000	181,612.50	110.00000	159,819.00
	18" STORM SEWER PIPE	FT						
0200	605-605A	18.000	2,750.00000	49,500.00	4,500.00000	81,000.00	10,993.00000	197,874.00
	INLET TY 1 A	EACH						



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0205	608-035A	2.000	557.00000	1,114.00	625.00000	1,250.00	767.00000	1,534.00
	18" APRON FOR PIPE	EACH						
0210	608-205A	1.000	1,962.00000	1,962.00	1,500.00000	1,500.00	5,540.00000	5,540.00
	METAL SAFETY APRON (PARALLEL)	EACH						
0215	610-035A	812.000	28.00000	22,736.00	27.00000	21,924.00	32.00000	25,984.00
	FENCE TY 4	FT						
0220	610-250A	7.000	490.00000	3,430.00	500.00000	3,500.00	564.00000	3,948.00
	BRACES	EACH						
0225	614-015A	570.000	82.00000	46,740.00	70.00000	39,900.00	83.00000	47,310.00
	SIDEWALK	SY						
0230	614-020A	302.000	98.00000	29,596.00	95.00000	28,690.00	117.00000	35,334.00
	DRIVEWAY	SY						



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SECTION: 0001	(WORK BY CONTRACT A020(695	Cat Alt Set:		Cat Alt Member:		LCC:	
0235 614-025A	172.000 CURB RAMP SY	148.00000	25,456.00	360.00000	61,920.00	254.00000	43,688.00
0240 615-257A	287.000 CURB TYPE 2 FT	52.00000	14,924.00	30.00000	8,610.00	53.00000	15,211.00
0245 615-331A	521.000 GUTTER TYPE 1 FT	48.00000	25,008.00	65.00000	33,865.00	80.00000	41,680.00
0250 615-492A	3,834.000 CURB & GUTTER TYPE 2 FT	44.50000	170,613.00	30.00000	115,020.00	37.00000	141,858.00
0255 616-010A	542.400 SIGNS TY B SF	27.20000	14,753.28	26.00000	14,102.40	31.00000	16,814.40
0260 616-015A	44.000 SIGNS TY C SF	38.00000	1,672.00	36.00000	1,584.00	44.00000	1,936.00



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SECTION: 0001	(WORK BY CONTRACT A020(695	Cat Alt Set:		Cat Alt Member:		LCC:	
0265 616-035A	395.830 LB	8.20000	3,245.81	8.00000	3,166.64	9.50000	3,760.39
SIGN BRACKETS & BRACE ANGLES							
0270 616-040A	297.180 LB	7.00000	2,080.26	7.00000	2,080.26	8.00000	2,377.44
BRKAWY STL SIGN POST TY A							
0275 616-045A	1,453.900 LB	10.30000	14,975.17	10.00000	14,539.00	12.00000	17,446.80
BRKAWY STL SIGN POST TY B							
0280 616-050A	652.580 LB	5.50000	3,589.19	5.00000	3,262.90	6.50000	4,241.77
BRKAWY STL SIGN POST TY E							
0285 616-055A	0.777 MFBM	19,932.00000	15,487.16	20,000.00000	15,540.00	24,424.00000	18,977.45
BRKAWY WOOD SIGN POST TY D							



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SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:		Cat Alt Member:		LCC:	
0290	616-060A	2.000	3,264.00000	6,528.00	3,000.00000	6,000.00	3,758.00000	7,516.00
	BRKAWY STL SIGN POST INST TY A	EACH						
0295	616-065A	11.000	3,264.00000	35,904.00	3,000.00000	33,000.00	3,758.00000	41,338.00
	BRKAWY STL SIGN POST INST TY B	EACH						
0300	616-070A	22.000	680.00000	14,960.00	650.00000	14,300.00	783.00000	17,226.00
	BRKAWY STL SIGN POST INST TY E	EACH						
0305	616-080A	1.000	163.00000	163.00	155.00000	155.00	188.00000	188.00
	REINSTALL SIGNS	EACH						
0310	617-010A	37.000	49.00000	1,813.00	48.00000	1,776.00	56.00000	2,072.00
	DELINEATOR TY 2	EACH						



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0315	617-060A	1.000	870.00000	870.00	850.00000	850.00	1,002.00000	1,002.00
	MILEPOST TY 3	EACH						
0320	618-025A	2.000	710.00000	1,420.00	1,000.00000	2,000.00	3,131.00000	6,262.00
	STREET MONUMENT	EACH						
0325	621-005A	3.565	1,500.00000	5,347.50	3,750.00000	13,368.75	3,319.00000	11,832.24
	SEED BED PREPARATION	ACRE						
0330	621-010A	3.565	1,585.00000	5,650.53	525.00000	1,871.63	589.00000	2,099.79
	SEEDING	ACRE						
0335	621-035A	3.565	1,485.00000	5,294.03	165.00000	588.23	194.00000	691.61
	FERTILIZING	ACRE						
0340	621-060A	3.565	2,141.00000	7,632.67	3,000.00000	10,695.00	3,419.00000	12,188.74
	MULCH PLUS TACKIFIER	ACRE						



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0345	624-005A	102.000	112.00000	11,424.00	100.00000	10,200.00	81.00000	8,262.00
	LOOSE RIPRAP	CY						
0350	626-010A	358.000	18.50000	6,623.00	20.00000	7,160.00	23.00000	8,234.00
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0355	626-040A	6.000	71.00000	426.00	70.00000	420.00	100.00000	600.00
	BARRICADE TY 3	EACH						
0360	626-050A	200.000	44.00000	8,800.00	42.00000	8,400.00	46.00000	9,200.00
	DRUMS	EACH						
0365	626-105A	450.000	66.37000	29,866.50	70.00000	31,500.00	58.00000	26,100.00
	TRAF CNTL MAINTENANCE	HR						
0370	626-111A	2,200.000	6.50000	14,300.00	6.50000	14,300.00	6.00000	13,200.00
	TEMP RIGID RAISED PAVEMENT MARKERS	EACH						



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0375	626-115B	664.000	80.50000	53,452.00	80.00000	53,120.00	93.00000	61,752.00
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0380	626-116A	4,000.000	98.00000	392,000.00	90.00000	360,000.00	100.00000	400,000.00
	TEMP CONCRETE BARRIER	FT						
0385	626-117A	4,000.000	8.20000	32,800.00	8.00000	32,000.00	9.50000	38,000.00
	R&R TEMP CONCRETE BARRIER	FT						
0390	626-118A	4.000	3,800.00000	15,200.00	4,200.00000	16,800.00	5,010.00000	20,040.00
	TEMP CRASH CUSHION	EACH						
0395	626-119A	2.000	26,655.00000	53,310.00	40,000.00000	80,000.00	30,687.00000	61,374.00
	TRUCK ATTENUATOR	EACH						
0400	626-120A	2,235.000	53.31000	119,147.85	55.00000	122,925.00	54.00000	120,690.00
	FLAGGER CONTROL	HR						



Tabulation of Bids

Proposal ID: 20695210321

Counties: Kootenai

Letting Date: March 07, 2023

District(s): D1 Design Construction A Jerry Wilson

Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM

Line No / Item ID		Quantity and Units	(1) APOLLO, INC. dba APOLLO CONSTRUCTION		(2) N. A. DEGERSTROM, INC.		(3) LARIVIERE, INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(695		Cat Alt Set:		Cat Alt Member:		LCC:	
0405	626-121A	2.000	870.00000	1,740.00	1,100.00000	2,200.00	1,253.00000	2,506.00
	R&R TEMP CRASH CUSHION	EACH						
0410	626-140A	1,000.000	66.00000	66,000.00	65.00000	65,000.00	61.00000	61,000.00
	SURFACE-MOUNTED TUBULAR MARKERS	EACH						
0415	630-020A	4,044.500	2.45000	9,909.03	2.30000	9,302.35	3.00000	12,133.50
	PAV MKG - WATERBORNE	SF						
0420	630-025A	50,421.600	0.16000	8,067.46	0.15000	7,563.24	0.20000	10,084.32
	LONGITUDINAL PAV MKG-WATERBORNE	FT						
0425	634-005A	1.000	700.00000	700.00	750.00000	750.00	814.00000	814.00
	MAILBOX	EACH						



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Line No / Item ID		Quantity and Units	(1) APOLLO, INC. dba APOLLO CONSTRUCTION		(2) N. A. DEGERSTROM, INC.		(3) LARIVIERE, INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	640-010A	203.230	7.80000	1,585.19	2.50000	508.08	0.60000	121.94
	RIPRAP/EROSION CONT GEOTEXTILE	SY						
0435	651-010A	24,366.000	1.63000	39,716.58	2.00000	48,732.00	1.00000	24,366.00
	LAWN CONST (SODDED)	SF						
0440	675-005A	(1.000)	87,580.00000	87,580.00	125,000.00000	125,000.00	118,676.00000	118,676.00
	SURVEY	LS						
0445	675-010A	7,500.000	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
	DIRECTED SURVEYING OFFICE COMPUTATIONS	CA						
0450	675-015A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	DIRECTED SURVEYING CREW	CA						
0455	677-005A	(1.000)	5,000.00000	5,000.00	2,500.00000	2,500.00	5,636.00000	5,636.00
	RECORD DRAWINGS	L S						



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Line No / Item ID		Quantity and Units	(1) APOLLO, INC. dba APOLLO CONSTRUCTION		(2) N. A. DEGERSTROM, INC.		(3) LARIVIERE, INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		(WORK BY CONTRACT A020(695	Cat Alt Set:		Cat Alt Member:		LCC:	
0460	S501-25A	(1.000)	24,000.00000	24,000.00	150,000.00000	150,000.00	86,438.00000	86,438.00
	SP BRIDGE HEADWALL/WINGS	LS						
0465	S604-05A	(1.000)	40,000.00000	40,000.00	15,000.00000	15,000.00	104,230.00000	104,230.00
	REM & RESET IRR	LS						
0470	S900-50A	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
	CONTINGENCY AMOUNT REMOVE & RESET SCHOOL ZONE BEACONS	CA						
0475	S901-05A	2.000	13,600.00000	27,200.00	13,000.00000	26,000.00	15,656.00000	31,312.00
	SP SPLICE VAULT	EACH						
0480	S901-05B	3.000	7,340.00000	22,020.00	7,000.00000	21,000.00	8,455.00000	25,365.00
	SP JUNCTION BOX	EACH						



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Contract Time: 149 WORKING DAYS

Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM

Line No / Item ID		Quantity and Units	(1) APOLLO, INC. dba APOLLO CONSTRUCTION		(2) N. A. DEGERSTROM, INC.		(3) LARIVIERE, INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:		Cat Alt Member:		LCC:	
0485	S901-05C	1.000	2,444.00000	2,444.00	1,000.00000	1,000.00	1,111.00000	1,111.00
	SP REM & RESET BENCH	EACH						
0490	S901-05D	5.000	354.00000	1,770.00	350.00000	1,750.00	407.00000	2,035.00
	SP REPLACEABLE RESILIENT DELINEATOR	EACH						
0495	S901-05K	5.000	7,700.00000	38,500.00	5,000.00000	25,000.00	6,764.00000	33,820.00
	SP DRYWELL TYPE A	EACH						
0500	S901-05L	9.000	8,000.00000	72,000.00	7,500.00000	67,500.00	8,517.00000	76,653.00
	SP DRYWELL TYPE B	EACH						
0505	S901-05T	12.000	543.00000	6,516.00	185.00000	2,220.00	398.00000	4,776.00
	SP CURB CUT	EACH						
0510	S901-05U	5.000	506.00000	2,530.00	200.00000	1,000.00	425.00000	2,125.00
	SP STORMWATER CHECK DAM	EACH						



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Contract Time: 149 WORKING DAYS

Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM

Line No / Item ID Item Description		(1) APOLLO, INC. dba APOLLO CONSTRUCTION		(2) N. A. DEGERSTROM, INC.		(3) LARIVIERE, 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(695		Cat Alt Set:		Cat Alt Member:		LCC:	
0515	S904-05A (1.000) SP TURBIDITY MONITORING LS	7,000.00000	7,000.00	2,500.00000	2,500.00	3,429.00000	3,429.00
0520	S911-05A 6,333.000 SP PAVEMENT JOINT FT ADHESIVE	0.87000	5,509.71	1.00000	6,333.00	1.00000	6,333.00
0525	S911-05B 5,661.000 SP FIBER OPTIC CONDUIT FT (INSTALL 3-2" RPC CONDUIT)	54.00000	305,694.00	55.00000	311,355.00	62.00000	350,982.00
0530	S911-05C 4,000.000 SP WATER-FILLED FT CONSTRUCTION BARRIER	119.70000	478,800.00	160.00000	640,000.00	182.00000	728,000.00
0535	Z629-05A (1.000) MOBILIZATION LS	579,000.00000	579,000.00	690,000.00000	690,000.00	542,244.00000	542,244.00



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Project(s): A020(695)

Contract Time: 149 WORKING DAYS

Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM

Line No / Item ID Item Description		(1) APOLLO, INC. dba APOLLO CONSTRUCTION		(2) N. A. DEGERSTROM, INC.		(3) LARIVIERE, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$5,951,705.52		\$6,958,649.68		\$7,295,118.37
Life Cycle Costs:							
Section Total with LCC:			\$5,951,705.52		\$6,958,649.68		\$7,295,118.37
Contract Item Totals			\$5,951,705.52		\$6,958,649.68		\$7,295,118.37
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,951,705.52		\$6,958,649.68		7,295,118.37

() indicates item is bid as Lump Sum



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Project(s): A020(695)

Contract Time: 149 WORKING DAYS

Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM

Line No / Item ID				(4) SCARSELLA BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:	Cat Alt Member:		LCC:			
0005	110-005A	794.000	0.80000	635.20					
	TRAINING	HR							
0010	201-010A	(1.000)	200,000.00000	200,000.00					
	CLEARING & GRUBBING	LS							
0015	202-005A	79.000	1,000.00000	79,000.00					
	SELECTIVE REM OF TREES INCLUDING STUMPS	EACH							
0020	203-025A	1.000	350.00000	350.00					
	REM OF CATCH BASIN	EACH							
0025	203-050B	5,000.000	1.00000	5,000.00					
	HAZARDOUS MATERIAL TESTING, REMOVAL, AND DISPOSAL	CA							



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Project(s): A020(695)

Contract Time: 149 WORKING DAYS

Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM

Line No / Item ID				(4) SCARSELLA BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:			Cat Alt Member:		LCC:	
0030	203-060A	1,236.000	15.00000	18,540.00					
	REM OF CONC SIDEWALK	SY							
0035	203-065A	1,671.000	4.00000	6,684.00					
	REM OF CURB	FT							
0040	203-070A	82.000	10.00000	820.00					
	REM OF CURB & GUTTER	FT							
0045	203-075A	800.000	8.00000	6,400.00					
	REM OF FENCE	FT							
0050	203-080A	983.000	5.00000	4,915.00					
	REM OF GUARDRAIL/BARRIER	FT							
0055	203-125A	(1.000)	4,000.00000	4,000.00					
	REM OF MISCELLANEOUS ITEMS	L S							



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Project(s): A020(695)

Contract Time: 149 WORKING DAYS

Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM

Line No / Item ID				(4) SCARSELLA BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:			Cat Alt Member:		LCC:	
0060	203-135A	44.000	150.00000	6,600.00					
	REMOVAL OF SIGN	EACH							
0065	205-005A	17,042.000	23.50000	400,487.00					
	EXCAVATION	CY							
0070	205-040A	8,863.000	6.00000	53,178.00					
	GRANULAR BORROW	CY							
0075	205-060A	290.000	60.00000	17,400.00					
	WATER FOR DUST ABATEMENT	MG							
0080	210-005A	132.000	35.00000	4,620.00					
	STR EXCAVATION SCH NO. 1 SOIL AND GRAVEL	CY							
0085	210-015A	243.000	25.00000	6,075.00					
	COMPACTING BACKFILL	CY							



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Contract Time: 149 WORKING DAYS

Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM

Line No / Item ID				(4) SCARSELLA BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:	Cat Alt Member:		LCC:			
0090	212-011A	472.000	4.70000	2,218.40					
	FIBER WATTLE	FT							
0095	212-020A	666.000	5.50000	3,663.00					
	SILT FENCE	FT							
0100	212-060A	4.000	2,500.00000	10,000.00					
	STABILIZED CONST ENTRANCE	EACH							
0105	212-095A	31.000	125.00000	3,875.00					
	INLET PROTECTION	EACH							
0110	212-105A	15,000.000	1.00000	15,000.00					
	WATER POLLUTION AND EROSION CONTROL	CA							
0115	212-110A	(1.000)	250,000.00000	250,000.00					
	WATER POLLUTION CONTROL MANAGER	L S							



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Project(s): A020(695)

Contract Time: 149 WORKING DAYS

Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM

Line No / Item ID				(4) SCARSELLA BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:	Cat Alt Member:		LCC:			
0120	213-010A	17,218.000	6.00000	103,308.00					
	TOPSOIL	SY							
0125	251-005A	10,000.000	1.00000	10,000.00					
	MIGRATORY BIRD COMPLIANCE	CA							
0130	301-010A	243.000	12.00000	2,916.00					
	GRANULAR SUBBASE	CY							
0135	303-021A	18,952.000	26.80000	507,913.60					
	3/4" AGGR TY A FOR BASE	TON							
0140	307-005A	9.410	75.00000	705.75					
	OPEN-GRADED BASE CLASS I	CY							
0145	401-020A	4,675.000	3.00000	14,025.00					
	CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL							



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Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM

Line No / Item ID				(4) SCARSELLA BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:	Cat Alt Member:		LCC:			
0150	405-240A	150.000	75.00000	11,250.00					
	MISC PAV	SY							
0155	405-245A	23.000	2,500.00000	57,500.00					
	APPROACH	EACH							
0160	405-410A	500.000	125.00000	62,500.00					
	SUPERPAVE HMA PAV CL SP-T	TON							
0165	405-435A	11,100.000	105.00000	1,165,500.00					
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3	TON							
0170	502-025A	13.000	2,500.00000	32,500.00					
	CONC CL 40-A	CY							
0175	503-005A	997.000	4.50000	4,486.50					
	METAL REINF	LB							



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Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM

Line No / Item ID				(4) SCARSELLA BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:	Cat Alt Member:		LCC:			
0180	508-010A	20.000	3,860.00000	77,200.00					
	CORRUGATED PLATE PIPE ARCH 16'X7'-1"	FT							
0185	560-005A	(1.000)	178,622.00000	178,622.00					
	DEWATERING FOUNDATION	LS							
0190	579-005A	(1.000)	2,500.00000	2,500.00					
	BOND REINFORCING STEEL	L S							
0195	605-035A	1,452.900	140.00000	203,406.00					
	18" STORM SEWER PIPE	FT							
0200	605-605A	18.000	4,710.00000	84,780.00					
	INLET TY 1 A	EACH							
0205	608-035A	2.000	800.00000	1,600.00					
	18" APRON FOR PIPE	EACH							



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Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM

Line No / Item ID				(4) SCARSELLA BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:	Cat Alt Member:		LCC:			
0210	608-205A	1.000	6,500.00000	6,500.00					
	METAL SAFETY APRON (PARALLEL)	EACH							
0215	610-035A	812.000	25.75000	20,909.00					
	FENCE TY 4	FT							
0220	610-250A	7.000	450.00000	3,150.00					
	BRACES	EACH							
0225	614-015A	570.000	85.00000	48,450.00					
	SIDEWALK	SY							
0230	614-020A	302.000	115.00000	34,730.00					
	DRIVEWAY	SY							
0235	614-025A	172.000	600.00000	103,200.00					
	CURB RAMP	SY							



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Line No / Item ID				(4) SCARSELLA BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:	Cat Alt Member:		LCC:			
0240	615-257A	287.000	36.50000	10,475.50					
	CURB TYPE 2	FT							
0245	615-331A	521.000	82.50000	42,982.50					
	GUTTER TYPE 1	FT							
0250	615-492A	3,834.000	35.00000	134,190.00					
	CURB & GUTTER TYPE 2	FT							
0255	616-010A	542.400	25.00000	13,560.00					
	SIGNS TY B	SF							
0260	616-015A	44.000	35.00000	1,540.00					
	SIGNS TY C	SF							
0265	616-035A	395.830	7.50000	2,968.73					
	SIGN BRACKETS & BRACE ANGLES	LB							



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Line No / Item ID				(4) SCARSELLA BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:			Cat Alt Member:		LCC:	
0270	616-040A	297.180	6.50000	1,931.67					
	BRKAWY STL SIGN POST TY A	LB							
0275	616-045A	1,453.900	9.50000	13,812.05					
	BRKAWY STL SIGN POST TY B	LB							
0280	616-050A	652.580	5.00000	3,262.90					
	BRKAWY STL SIGN POST TY E	LB							
0285	616-055A	0.777	19,500.00000	15,151.50					
	BRKAWY WOOD SIGN POST TY D	MFBM							
0290	616-060A	2.000	3,000.00000	6,000.00					
	BRKAWY STL SIGN POST INST TY A	EACH							
0295	616-065A	11.000	3,000.00000	33,000.00					
	BRKAWY STL SIGN POST INST TY B	EACH							



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Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM

Line No / Item ID				(4) SCARSELLA BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:	Cat Alt Member:		LCC:			
0330	621-010A	3.565	470.00000	1,675.55					
	SEEDING	ACRE							
0335	621-035A	3.565	155.00000	552.58					
	FERTILIZING	ACRE							
0340	621-060A	3.565	2,730.00000	9,732.45					
	MULCH PLUS TACKIFIER	ACRE							
0345	624-005A	102.000	80.00000	8,160.00					
	LOOSE RIPRAP	CY							
0350	626-010A	358.000	17.50000	6,265.00					
	TEMPORARY TRAFFIC CONTROL SIGNS	SF							
0355	626-040A	6.000	65.00000	390.00					
	BARRICADE TY 3	EACH							



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Contract Time: 149 WORKING DAYS

Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM

Line No / Item ID				(4) SCARSELLA BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:			Cat Alt Member:		LCC:	
0360	626-050A	200.000	40.00000	8,000.00					
	DRUMS	EACH							
0365	626-105A	450.000	64.00000	28,800.00					
	TRAF CNTL MAINTENANCE	HR							
0370	626-111A	2,200.000	6.00000	13,200.00					
	TEMP RIGID RAISED PAVEMENT MARKERS	EACH							
0375	626-115B	664.000	74.00000	49,136.00					
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY							
0380	626-116A	4,000.000	85.00000	340,000.00					
	TEMP CONCRETE BARRIER	FT							
0385	626-117A	4,000.000	7.50000	30,000.00					
	R&R TEMP CONCRETE BARRIER	FT							



Tabulation of Bids

Proposal ID: 20695210321

Counties: Kootenai

Letting Date: March 07, 2023

District(s): D1 Design Construction A Jerry Wilson

Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM

Line No / Item ID				(4) SCARSELLA BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:			Cat Alt Member:		LCC:	
0390	626-118A	4.000	3,500.00000	14,000.00					
	TEMP CRASH CUSHION	EACH							
0395	626-119A	2.000	35,000.00000	70,000.00					
	TRUCK ATTENUATOR	EACH							
0400	626-120A	2,235.000	50.00000	111,750.00					
	FLAGGER CONTROL	HR							
0405	626-121A	2.000	1,300.00000	2,600.00					
	R&R TEMP CRASH CUSHION	EACH							
0410	626-140A	1,000.000	61.00000	61,000.00					
	SURFACE-MOUNTED TUBULAR MARKERS	EACH							
0415	630-020A	4,044.500	2.25000	9,100.13					
	PAV MKG - WATERBORNE	SF							



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Contract Time: 149 WORKING DAYS

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Line No / Item ID				(4) SCARSELLA BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:	Cat Alt Member:		LCC:			
0420	630-025A	50,421.600	0.15000	7,563.24					
	LONGITUDINAL PAV MKG- WATERBORNE	FT							
0425	634-005A	1.000	650.00000	650.00					
	MAILBOX	EACH							
0430	640-010A	203.230	8.00000	1,625.84					
	RIPRAP/EROSION CONT GEOTEXTILE	SY							
0435	651-010A	24,366.000	2.10000	51,168.60					
	LAWN CONST (SODDED)	SF							
0440	675-005A	(1.000)	225,000.00000	225,000.00					
	SURVEY	LS							
0445	675-010A	7,500.000	1.00000	7,500.00					
	DIRECTED SURVEYING OFFICE COMPUTATIONS	CA							



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Line No / Item ID				(4) SCARSELLA BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:	Cat Alt Member:		LCC:			
0475	S901-05A	2.000	12,500.00000	25,000.00					
	SP SPLICE VAULT	EACH							
0480	S901-05B	3.000	6,750.00000	20,250.00					
	SP JUNCTION BOX	EACH							
0485	S901-05C	1.000	600.00000	600.00					
	SP REM & RESET BENCH	EACH							
0490	S901-05D	5.000	325.00000	1,625.00					
	SP REPLACEABLE RESILIENT DELINEATOR	EACH							
0495	S901-05K	5.000	5,500.00000	27,500.00					
	SP DRYWELL TYPE A	EACH							
0500	S901-05L	9.000	6,600.00000	59,400.00					
	SP DRYWELL TYPE B	EACH							



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Contract Description: SH-53, N LATAH ST TO MP 9.3, RATHDRUM

Line No / Item ID				(4) SCARSELLA BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:	Cat Alt Member:		LCC:			
0505	S901-05T	12.000	250.00000	3,000.00					
	SP CURB CUT	EACH							
0510	S901-05U	5.000	300.00000	1,500.00					
	SP STORMWATER CHECK DAM	EACH							
0515	S904-05A	(1.000)	30,000.00000	30,000.00					
	SP TURBIDITY MONITORING	LS							
0520	S911-05A	6,333.000	0.80000	5,066.40					
	SP PAVEMENT JOINT ADHESIVE	FT							
0525	S911-05B	5,661.000	49.50000	280,219.50					
	SP FIBER OPTIC CONDUIT (INSTALL 3-2" RPC CONDUIT)	FT							



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Line No / Item ID				(4) SCARSELLA BROS., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(695	Cat Alt Set:	Cat Alt Member:		LCC:			
0530	S911-05C	4,000.000	158.00000	632,000.00					
	SP WATER-FILLED CONSTRUCTION BARRIER	FT							
0535	Z629-05A	(1.000)	827,000.00000	827,000.00					
	MOBILIZATION	LS							
Section Totals:				\$7,392,947.59					
Life Cycle Costs:									
Section Total with LCC:				\$7,392,947.59					
Contract Item Totals				\$7,392,947.59					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$7,392,947.59					

() indicates item is bid as Lump Sum