



Vendor Ranking

Call Order: 6 **Contract ID:** 21935230523 **Counties:** Kootenai
Letting Date: January 23, 2024 2:00PM **District(s):** D1 Design Construction A Jerry Wilson
Contract Time: 412 WORKING DAYS **Min:** **Max:**

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO **Project(s):** A021(935)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	M0043	MAX J. KUNEY COMPANY	\$31,567,714.80	100.00%
2	H0014	HAMILTON CONSTRUCTION COMPANY	\$34,876,773.70	110.48%
3	W0014	WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	\$34,958,773.38	110.74%
4	C0400	CECCANTI, INC. Irregular	\$39,019,756.20	123.61%



Tabulation of Bids

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Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description			(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION 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: 001 WORK BY CONTRACT A021(935) Cat Alt Set:					Cat Alt Member:		LCC:	
0005 105-010A	30,000.000		1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
DISPUTE REVIEW BOARD - THREE MEMBER	CA							
0010 107-019A	1,000.000		1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
SURVEY MONUMENT PRESERVATION	CA							
0015 110-005A	2,000.000		0.80000	1,600.00	0.80000	1,600.00	0.80000	1,600.00
TRAINING	HR							
0020 201-005A	5.640		25,000.00000	141,000.00	22,500.00000	126,900.00	15,333.33000	86,479.98
CLEARING & GRUBBING	ACRE							
0025 202-005A	10.000		15,000.00000	150,000.00	1,100.00000	11,000.00	2,622.22000	26,222.20
SELECTIVE REMOVAL OF TREES INCLUDING STUMPS	EACH							



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0030 203-006A	12.000		1,600.00000	19,200.00	1,000.00000	12,000.00	483.87000	5,806.44
REMOVAL OF SIGN	EACH							
0035 203-010A	10,000.000		1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
ASBESTOS REMOVAL AND DISPOSAL	CA							
0040 203-015A	16,535.000		4.50000	74,407.50	4.25000	70,273.75	8.60000	142,201.00
REMOVAL OF BITUMINOUS SURFACE	SY							
0045 203-020A	2.000		1,000,000.00000	2,000,000.00	1,000,000.00000	2,000,000.00	952,410.35000	1,904,820.70
REMOVAL OF BRIDGE - FULL MULTI-SPAN	EACH							
0050 203-075A	1,457.000		6.00000	8,742.00	5.00000	7,285.00	6.45000	9,397.65
REMOVAL OF FENCE	FT							



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0055 203-080A	2,132.000		5.00000	10,660.00	2.75000	5,863.00	2.96000	6,310.72
REMOVAL OF GUARDRAIL	FT							
0060 203-123A	8,861.000		1.05000	9,304.05	2.50000	22,152.50	2.69000	23,836.09
REMOVAL OF MISCELLANEOUS ITEMS	FT							
PAVEMENT MARKINGS								
0065 205-005A	7,520.000		45.00000	338,400.00	40.50000	304,560.00	25.81000	194,091.20
EXCAVATION	CY							
0070 205-060A	800.000		50.00000	40,000.00	20.00000	16,000.00	16.13000	12,904.00
WATER FOR DUST ABATEMENT	MG							
0075 205-090A	0.300		40,000.00000	12,000.00	37,000.00000	11,100.00	24,559.14000	7,367.74
SHOULDER GRADING	MILE							



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0080	210-005A	458.000	560.00000	256,480.00	56.00000	25,648.00	41.85000	19,167.30
	STRUCTURE EXCAVATION SCHEDULE NO. 1	CY						
0085	210-015A	320.000	45.00000	14,400.00	42.00000	13,440.00	45.61000	14,595.20
	COMPACTING BACKFILL	CY						
0090	212-011A	2,308.000	10.00000	23,080.00	6.50000	15,002.00	3.73000	8,608.84
	FIBER WATTLE	FT						
0095	212-060A	2.000	8,200.00000	16,400.00	7,800.00000	15,600.00	6,989.25000	13,978.50
	STABILIZED CONSTRUCTION ENTRANCE	EACH						
0100	212-095A	9.000	160.00000	1,440.00	100.00000	900.00	275.59000	2,480.31
	INLET PROTECTION INSERT	EACH						



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0105 212-095B	2.000	160.00000	320.00	100.00000	200.00	153.87000	307.74
INLET PROTECTION FIBER WATTLE	EACH						
0110 212-105A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
WATER AND POLLUTION	CA						
0115 212-110A	(1.000)	25,000.00000	25,000.00	37,500.00000	37,500.00	203,055.56000	203,055.56
WATER POLLUTION CONTROL MANAGER	LS						
0120 213-005A	3,144.000	115.00000	361,560.00	110.00000	345,840.00	152.69000	480,057.36
TOPSOIL 6"	CY						
0125 251-005A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
MIGRATORY BIRD TREATY ACT COMPLIANCE	CA						



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0130 301-005A	16,562.000		30.00000	496,860.00	27.00000	447,174.00	37.20000	616,106.40
GRANULAR SUBBASE	TON							
0135 301-010A	403.000		65.00000	26,195.00	62.00000	24,986.00	69.89000	28,165.67
GRANULAR SUBBASE	CY							
0140 303-022A	10,450.000		32.00000	334,400.00	30.00000	313,500.00	34.41000	359,584.50
3/4" AGGREGATE TYPE B FOR BASE	TON							
0145 401-020A	5,156.000		1.60000	8,249.60	1.50000	7,734.00	1.61000	8,301.16
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL							
0150 405-260A	691.000		13.00000	8,983.00	17.00000	11,747.00	13.54000	9,356.14
WEDGE MILLING	SY							



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0155 405-455A	7,415.000	TON	120.00000	889,800.00	119.00000	882,385.00	132.22000	980,411.30
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5								
0160 431-005A	786.000	SY	6.00000	4,716.00	15.00000	11,790.00	21.61000	16,985.46
COLD MILLING 2" DEPTH								
0165 502-025A	0.300	CY	7,500.00000	2,250.00	30,000.00000	9,000.00	16,478.72000	4,943.62
CONCRETE CLASS 40-A								
0170 502-140A	478.400	CY	1,000.00000	478,400.00	2,000.00000	956,800.00	1,781.54000	852,288.74
CONCRETE CLASS 40-A SCHEDULE NO. 1								
0175 502-310A	165.200	CY	3,000.00000	495,600.00	2,500.00000	413,000.00	1,670.81000	276,017.81
CONCRETE CLASS 40 AF SCHEDULE NO. 2								



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0180 502-430A	2,140.400	300.00000	642,120.00	260.00000	556,504.00	228.34000	488,738.94
CONCRETE PARAPET 42"	FT						
SINGLE SLOPE							
0185 502-435A	363.000	400.00000	145,200.00	700.00000	254,100.00	458.75000	166,526.25
APPROACH SLAB	SY						
0190 503-005A	38.000	6.00000	228.00	18.00000	684.00	6.82000	259.16
METAL REINFORCEMENT	LB						
0195 503-010A	108,760.000	2.00000	217,520.00	2.00000	217,520.00	1.65000	179,454.00
METAL REINFORCEMENT	LB						
SCHEDULE NO. 1							
0200 503-015A	25,171.000	2.00000	50,342.00	2.00000	50,342.00	1.73000	43,545.83
METAL REINFORCEMENT	LB						
SCHEDULE NO. 2							



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0205 503-020A	22,323.000	2.00000	44,646.00	2.10000	46,878.30	2.04000	45,538.92
EPOXY COATED METAL REINFORCEMENT	LB						
0210 504-005A	(1.000)	4,780,000.00000	4,780,000.00	5,105,000.00000	5,105,000.00	4,770,661.48000	4,770,661.48
STEEL BRIDGE APPROX. WT = 1387400 LBS, TOTAL FOR 2 BRIDGES	LS						
0215 507-010A	32.000	500.00000	16,000.00	6,250.00000	200,000.00	4,926.64000	157,652.48
ELASTOMERIC BEARINGS LAMINATED	EA						
0220 510-005A	112.400	1,600.00000	179,840.00	1,900.00000	213,560.00	1,177.96000	132,402.70
CONCRETE OVERLAY	CY						
0225 511-005A	1,396.000	16.00000	22,336.00	36.50000	50,954.00	39.05000	54,513.80
CONCRETE WATERPROOF SYSTEM TYPE C	SY						



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0230 551-005A	4,518.700		76.00000	343,421.20	75.00000	338,902.50	76.28000	344,686.44
PREPARED & PLACED PPC OVERLAY SY								
0235 551-010A	109.800		3,200.00000	351,360.00	3,175.00000	348,615.00	4,110.75000	451,360.35
FURNISHED PPC OVERLAY MATERIAL CY								
0240 565-005A	103.700		500.00000	51,850.00	650.00000	67,405.00	1,309.68000	135,813.82
ASPHALTIC PLUG EXPANSION JOINT SYSTEM CF								
0245 567-005A	154.300		500.00000	77,150.00	1,000.00000	154,300.00	851.18000	131,337.07
STRIP SEAL EXPANSION JOINT FT								
0250 569-005A	373.400		64.00000	23,897.60	55.00000	20,537.00	112.11000	41,861.87
REMOVAL OF EXPANSION JOINT FT								



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0255 576-005A	820.000		4.00000	3,280.00	5.75000	4,715.00	4.41000	3,616.20
GLASS FIBER REINFORCED POLYMER (GFRP) REINFORCEMENT	FT							
0260 579-005A	(1.000)		525.00000	525.00	1,500.00000	1,500.00	7,475.94000	7,475.94
BOND REINFORCING STEEL	L S							
0265 581-005A	4.000		3,000.00000	12,000.00	100.00000	400.00	540.48000	2,161.92
CONCRETE CRACK REPAIR PREPARATION	FT							
0270 581-010A	0.500		1,500.00000	750.00	1,000.00000	500.00	2,902.14000	1,451.07
CONCRETE CRACK EPOXY INJECTION	GAL							
0275 582-005A	10.000		275.00000	2,750.00	750.00000	7,500.00	473.97000	4,739.70
PATCH AND REPAIR OF CONCRETE SURFACE	SF							



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0280 584-005A	(1.000)		150,000.00000	150,000.00	90,000.00000	90,000.00	0.01000	0.01
TEMPORARY SHORING	LS							
0285 586-005A	(1.000)		320,000.00000	320,000.00	192,500.00000	192,500.00	170,431.18000	170,431.18
UTILITY CONDUIT	LS							
0290 602-025A	775.000		80.00000	62,000.00	75.00000	58,125.00	92.69000	71,834.75
12" PIPE CULVERT	FT							
0295 605-025A	619.000		75.00000	46,425.00	72.00000	44,568.00	152.69000	94,515.11
12" STORM SEWER PIPE	FT							
0300 605-455A	3.000		5,600.00000	16,800.00	5,400.00000	16,200.00	6,777.78000	20,333.34
MANHOLE TYPE A	EACH							
0305 605-525A	5.000		6,000.00000	30,000.00	5,800.00000	29,000.00	6,283.33000	31,416.65
CATCH BASIN TYPE 3A	EACH							



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0310 605-630A	1.000		6,800.00000	6,800.00	6,500.00000	6,500.00	13,622.22000	13,622.22
INLET TYPE 8	EACH							
0315 610-067B	1,336.000		17.00000	22,712.00	25.00000	33,400.00	18.04000	24,101.44
FENCE TY 9 B METAL, OPTION 3	FT							
0320 610-085A	96.000		95.00000	9,120.00	95.00000	9,120.00	104.30000	10,012.80
FENCE	FT							
0325 610-255A	1,578.000		10.00000	15,780.00	10.00000	15,780.00	3.84000	6,059.52
TEMPORARY CONSTRUCTION FENCE	FT							
0330 612-005A	3,225.000		35.00000	112,875.00	23.50000	75,787.50	25.27000	81,495.75
W-BEAM GUARDRAIL	FT							



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0335 612-050A	8.000	2,700.00000	21,600.00	2,950.00000	23,600.00	3,172.04000	25,376.32
GUARDRAIL TERMINAL	EACH						
0340 612-120B	8.000	2,500.00000	20,000.00	2,650.00000	21,200.00	2,849.46000	22,795.68
GUARDRAIL TRANSITION, HIGH SPEED	EACH						
0345 615-260A	139.000	10.00000	1,390.00	39.00000	5,421.00	64.20000	8,923.80
CURB TYPE 5	FT						
0350 616-010A	89.000	45.00000	4,005.00	23.00000	2,047.00	25.56000	2,274.84
SIGNS TY B	SF						
0355 616-015A	132.000	60.00000	7,920.00	47.00000	6,204.00	51.33000	6,775.56
SIGNS TY C	SF						



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0360	616-035A	56.000	9.00000	504.00	28.00000	1,568.00	31.11000	1,742.16
	SIGN BRACKETS & BRACE ANGLES	LB						
0365	616-040A	900.000	8.00000	7,200.00	10.50000	9,450.00	11.56000	10,404.00
	BRKAWY STL SIGN POST TY A	LB						
0370	616-045A	380.000	10.00000	3,800.00	11.50000	4,370.00	12.78000	4,856.40
	BRKAWY STL SIGN POST TY B	LB						
0375	616-055A	0.060	22,000.00000	1,320.00	32,500.00000	1,950.00	36,111.11000	2,166.67
	BRKAWY WOOD SIGN POST TY D	MFBM						
0380	616-060A	6.000	4,500.00000	27,000.00	2,500.00000	15,000.00	2,777.78000	16,666.68
	BRKAWY STL SIGN POST INST TY A	EACH						



Tabulation of Bids

Proposal ID: 21935230523

Counties: Kootenai

Letting Date: January 23, 2024

District(s): D1 Design Construction A Jerry Wilson

Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description			(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION 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: 001 WORK BY CONTRACT A021(935) Cat Alt Set:					Cat Alt Member:		LCC:	
0385 616-065A	2.000		5,200.00000	10,400.00	3,575.00000	7,150.00	3,966.67000	7,933.34
BRKAWY STL SIGN POST INST TY B	EACH							
0390 616-080A	6.000		1,600.00000	9,600.00	250.00000	1,500.00	277.78000	1,666.68
REINSTALL SIGNS	EACH							
0395 617-010A	52.000		85.00000	4,420.00	50.00000	2,600.00	61.67000	3,206.84
DELINEATOR TY 2	EACH							
0400 617-045A	14.000		70.00000	980.00	40.00000	560.00	66.67000	933.38
DELINEATOR TY 9	EACH							
0405 621-005A	3.900		2,500.00000	9,750.00	2,000.00000	7,800.00	0.00000	0.00
SEED BED PREPARATION	ACRE							
0410 621-010A	3.900		830.00000	3,237.00	825.00000	3,217.50	913.40000	3,562.26
SEEDING PERMANENT	ACRE							



Tabulation of Bids

Proposal ID: 21935230523

Counties: Kootenai

Letting Date: January 23, 2024

District(s): D1 Design Construction A Jerry Wilson

Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description			(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION 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: 001 WORK BY CONTRACT A021(935) Cat Alt Set:					Cat Alt Member:		LCC:	
0415 621-010B	9.650		200.00000	1,930.00	190.00000	1,833.50	206.78000	1,995.43
SEEDING TEMPORARY	ACRE							
0420 621-010C	0.040		35,000.00000	1,400.00	34,250.00000	1,370.00	37,850.29000	1,514.01
SEEDING WETLANDS	ACRE							
0425 621-035A	3.900		820.00000	3,198.00	815.00000	3,178.50	900.36000	3,511.40
FERTILIZING	ACRE							
0430 621-065A	13.550		1,800.00000	24,390.00	1,750.00000	23,712.50	1,927.96000	26,123.86
HYDRA APPLIED EROSION CONTROL PROD	ACRE							
0435 624-005A	5,658.000		72.00000	407,376.00	69.00000	390,402.00	174.17000	985,453.86
LOOSE RIPRAP	CY							



Tabulation of Bids

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District(s): D1 Design Construction A Jerry Wilson

Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description		(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION 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: 001 WORK BY CONTRACT A021(935) Cat Alt Set:				Cat Alt Member:		LCC:	
0440 626-010A	2,288.100	25.00000	57,202.50	18.00000	41,185.80	19.35000	44,274.74
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0445 626-040A	11.000	300.00000	3,300.00	64.00000	704.00	71.11000	782.21
BARRICADE TY 3	EACH						
0450 626-050A	228.000	62.00000	14,136.00	38.00000	8,664.00	40.86000	9,316.08
DRUMS	EACH						
0455 626-076B	780.000	25.00000	19,500.00	18.00000	14,040.00	19.35000	15,093.00
ARROW BOARD TY C	DAY						
0460 626-085B	780.000	35.00000	27,300.00	18.00000	14,040.00	19.35000	15,093.00
RADAR SPEED FEEDBACK TRAILER	DAY						



Tabulation of Bids

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District(s): D1 Design Construction A Jerry Wilson

Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description			(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION 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: 001 WORK BY CONTRACT A021(935) Cat Alt Set:					Cat Alt Member:		LCC:	
0465 626-093A	30,500.000		0.35000	10,675.00	0.25000	7,625.00	0.27000	8,235.00
TEMP PAV MARKING - WATERBORNE	FT							
0470 626-105A	1,450.000		110.00000	159,500.00	60.00000	87,000.00	62.37000	90,436.50
TRAF CNTL MAINTENANCE	HR							
0475 626-111A	2,250.000		25.00000	56,250.00	6.25000	14,062.50	6.94000	15,615.00
TEMP RIGID RAISED PAVEMENT MARKERS	EACH							
0480 626-115B	60.000		35.00000	2,100.00	64.50000	3,870.00	71.67000	4,300.20
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY							
0485 626-116A	562.500		50.00000	28,125.00	50.00000	28,125.00	74.36000	41,827.50
TEMP CONCRETE BARRIER	FT							



Tabulation of Bids

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Counties: Kootenai

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Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description		(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION 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: 001 WORK BY CONTRACT A021(935)		Cat Alt Set:		Cat Alt Member:		LCC:	
0490 626-117A	425.000	20.00000	8,500.00	10.00000	4,250.00	10.18000	4,326.50
R&R TEMP CONCRETE BARRIER	FT						
0495 626-118A	3.000	5,000.00000	15,000.00	5,500.00000	16,500.00	5,913.98000	17,741.94
TEMP CRASH CUSHION	EACH						
0500 626-119A	4.000	60,000.00000	240,000.00	29,500.00000	118,000.00	31,720.43000	126,881.72
TRUCK ATTENUATOR	EACH						
0505 626-121A	2.000	1,200.00000	2,400.00	1,250.00000	2,500.00	1,344.09000	2,688.18
R&R TEMP CRASH CUSHION	EACH						
0510 630-025A	34,514.000	0.15000	5,177.10	0.30000	10,354.20	0.27000	9,318.78
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						



Tabulation of Bids

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Counties: Kootenai

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Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description		(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION 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: 001 WORK BY CONTRACT A021(935) Cat Alt Set:				Cat Alt Member:		LCC:	
0515 631-010A	0.560	6,000.00000	3,360.00	16,200.00000	9,072.00	10,155.32000	5,686.98
RUMBLE STRIPS	MILE						
0520 632-005A	1,618.500	155.00000	250,867.50	160.00000	258,960.00	133.82000	216,587.67
CONC BRIDGE DECK REM CL A	SY						
0525 632-010A	161.800	155.00000	25,079.00	225.00000	36,405.00	255.88000	41,401.38
CONC BRIDGE DECK REM CL B	SY						
0530 640-010A	2,855.000	8.00000	22,840.00	7.00000	19,985.00	5.46000	15,588.30
RIPRAP/EROSION CONT GEOTEXTILE	SY						
0535 640-015A	6,930.000	6.00000	41,580.00	5.50000	38,115.00	2.37000	16,424.10
SUBGRADE SEPARATION GEOTEXTILE TY III	SY						



Tabulation of Bids

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Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description		(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION 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: 001 WORK BY CONTRACT A021(935)		Cat Alt Set:		Cat Alt Member:		LCC:	
0540 650-005A	2.000	25,000.00000	50,000.00	38,250.00000	76,500.00	7,594.44000	15,188.88
TIME-LAPSE CAMERA	EACH						
0545 650-010A	20.000	1,000.00000	20,000.00	455.00000	9,100.00	388.89000	7,777.80
TIME-LAPSE CAMERA SERVICE	MO						
0550 675-005A	(1.000)	180,000.00000	180,000.00	175,000.00000	175,000.00	186,881.72000	186,881.72
SURVEY	LS						
0555 675-010A	60,000.000	1.00000	60,000.00	1.00000	60,000.00	1.00000	60,000.00
DIRECTED SURVEYING	CA						
0560 676-005A	3,071.000	1.25000	3,838.75	1.15000	3,531.65	1.65000	5,067.15
RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE LATOUR CREEK	FT						



Tabulation of Bids

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Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description		(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION 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: 001 WORK BY CONTRACT A021(935)		Cat Alt Set:		Cat Alt Member:		LCC:	
0565 677-005A	(1.000)	15,000.00000	15,000.00	12,500.00000	12,500.00	12,500.00000	12,500.00
RECORD DRAWINGS	LS						
0570 S501-25A	(1.000)	3,000,000.00000	3,000,000.00	5,000,000.00000	5,000,000.00	4,149,844.17000	4,149,844.17
SP BRIDGE TEMPORARY WORK BRIDGE	LS						
0575 S501-25B	(1.000)	25,000.00000	25,000.00	250,000.00000	250,000.00	144,526.94000	144,526.94
SP BRIDGE DECK DRAIN SYSTEM	LS						
0580 S501-30A	536.000	3,800.00000	2,036,800.00	3,750.00000	2,010,000.00	5,047.59000	2,705,508.24
SP BRIDGE DRILLED SHAFT (8.2FT DIAMETER)	FT						
0585 S501-30B	570.000	1,800.00000	1,026,000.00	950.00000	541,500.00	1,877.90000	1,070,403.00
SP BRIDGE DRILLED SHAFT (3.5FT DIAMETER)	FT						



Tabulation of Bids

Proposal ID: 21935230523

Counties: Kootenai

Letting Date: January 23, 2024

District(s): D1 Design Construction A Jerry Wilson

Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description		(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION 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: 001 WORK BY CONTRACT A021(935)		Cat Alt Set:		Cat Alt Member:		LCC:	
0590 S501-30C	216.000	3,000.00000	648,000.00	1,000.00000	216,000.00	1,431.26000	309,152.16
SP BRIDGE PROVIDE AND INSTALL STEEL SHEET PILE	FT						
0595 S501-40A	67.260	3,500.00000	235,410.00	13,250.00000	891,195.00	8,675.41000	583,508.08
SP BRIDGE ULTRA HIGH PERFORMANCE CONCRETE	CY						
0600 S501-51A	35,663.000	121.00000	4,315,223.00	155.00000	5,527,765.00	146.00000	5,206,798.00
SP BRIDGE PRECAST DECK PANELS	SF						
0605 S619-05A	4.000	15,000.00000	60,000.00	2,300.00000	9,200.00	2,533.89000	10,135.56
JUNCTION BOX	EACH						
0610 S900-50A	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
CONTINGENCY AMOUNT DRILLED SHAFT - REMOVAL OF OBSTRUCTIONS	CA						



Tabulation of Bids

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Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description			(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION 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: 001 WORK BY CONTRACT A021(935) Cat Alt Set:					Cat Alt Member:		LCC:	
0615 S900-50B	1,000.000		1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
CONTINGENCY AMOUNT	CA							
AQUATIC INVASIVE SPECIES MANAGEMENT								
0620 S900-50C	2,000.000		1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
CONTINGENCY AMOUNT	CA							
DECK REMOVAL WASTE DISPOSAL								
0625 S900-50D	500,000.000		1.00000	500,000.00	1.00000	500,000.00	1.00000	500,000.00
CONTINGENCY AMOUNT	CA							
INCENTIVE								
0630 S900-50E	80,000.000		1.00000	80,000.00	1.00000	80,000.00	1.00000	80,000.00
CONTINGENCY AMOUNT	CA							
DEWATERING FOUNDATION								



Tabulation of Bids

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Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description			(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION 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: 001 WORK BY CONTRACT A021(935) Cat Alt Set:					Cat Alt Member:		LCC:	
0635 S900-50F	50,000.000		1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
CONTINGENCY AMOUNT	CA							
CONSTRUCTION								
PARTNERING								
0640 S901-05A	66.000		70.00000	4,620.00	60.00000	3,960.00	64.52000	4,258.32
SP SURFACE-MOUNTED	EACH							
HINGED TUBULAR MARKERS								
0645 S901-05B	2.000		3,500.00000	7,000.00	3,200.00000	6,400.00	2,688.17000	5,376.34
SP STORMWATER BERM	EACH							
0650 S901-05C	2.000		4,500.00000	9,000.00	4,200.00000	8,400.00	8,602.15000	17,204.30
SP CONCRETE WATER	EACH							
JUNCTION BOX								
0655 S904-05A	(1.000)		2,500.00000	2,500.00	75,000.00000	75,000.00	118,032.33000	118,032.33
SP CONTRACTOR ACCESS	LS							



Tabulation of Bids

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Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description		(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION 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: 001 WORK BY CONTRACT A021(935)		Cat Alt Set:		Cat Alt Member:		LCC:	
0660 S911-05A	150.000	2,500.00000	375,000.00	11.00000	1,650.00	11.83000	1,774.50
SP ADJUST GUARDRAIL	FT						
0665 S911-05B	833.000	70.00000	58,310.00	75.00000	62,475.00	77.66000	64,690.78
SP INSTALL 6 - 2" CONDUIT	FT						
0670 S911-05C	415.000	100.00000	41,500.00	90.00000	37,350.00	106.45000	44,176.75
SP STORMWATER POND BERM	FT						
0675 S911-05D	5,034.000	1.50000	7,551.00	2.00000	10,068.00	2.69000	13,541.46
SP PAVEMENT JOINT ADHESIVE	FT						
0680 S913-05A	1,153.000	75.00000	86,475.00	70.00000	80,710.00	134.41000	154,974.73
SP ROCK MULCH	CY						



Tabulation of Bids

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Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description		(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION 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: 001 WORK BY CONTRACT A021(935) Cat Alt Set:				Cat Alt Member:		LCC:	
0685 Z629-05A	(1.000)	3,000,000.00000	3,000,000.00	3,480,000.00000	3,480,000.00	3,495,880.18000	3,495,880.18
MOBILIZATION	LS						
Section Totals:			\$31,567,714.80		\$34,876,773.70		\$34,958,773.38
Life Cycle Costs:							
Section Total with LCC:			\$31,567,714.80		\$34,876,773.70		\$34,958,773.38
Contract Item Totals			\$31,567,714.80		\$34,876,773.70		\$34,958,773.38
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$31,567,714.80		\$34,876,773.70		\$34,958,773.38

() indicates item is bid as Lump Sum



Tabulation of Bids

Proposal ID: 21935230523

Counties: Kootenai

Letting Date: January 23, 2024

District(s): D1 Design Construction A Jerry Wilson

Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID			(4) CECCANTI, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT A021(935)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	105-010A	30,000.000	1.00000	30,000.00				
DISPUTE REVIEW BOARD - THREE MEMBER		CA						
0010	107-019A	1,000.000	1.00000	1,000.00				
SURVEY MONUMENT PRESERVATION		CA						
0015	110-005A	2,000.000	0.80000	1,600.00				
TRAINING		HR						
0020	201-005A	5.640	12,500.00000	70,500.00				
CLEARING & GRUBBING		ACRE						
0025	202-005A	10.000	650.00000	6,500.00				
SELECTIVE REMOVAL OF TREES INCLUDING STUMPS		EACH						
0030	203-006A	12.000	150.00000	1,800.00				
REMOVAL OF SIGN		EACH						



Tabulation of Bids

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Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description Alt Set / Alt Member			(4) CECCANTI, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 WORK BY CONTRACT A021(935)			Cat Alt Set:		Cat Alt Member:		LCC:	
0035	203-010A	10,000.000	1.00000	10,000.00				
	ASBESTOS REMOVAL AND DISPOSAL	CA						
0040	203-015A	16,535.000	14.00000	231,490.00				
	REMOVAL OF BITUMINOUS SURFACE	SY						
0045	203-020A	2.000	1,750,000.00000	3,500,000.00				
	REMOVAL OF BRIDGE - FULL MULTI-SPAN	EACH						
0050	203-075A	1,457.000	4.00000	5,828.00				
	REMOVAL OF FENCE	FT						
0055	203-080A	2,132.000	4.00000	8,528.00				
	REMOVAL OF GUARDRAIL	FT						



Tabulation of Bids

Proposal ID: 21935230523

Counties: Kootenai

Letting Date: January 23, 2024

District(s): D1 Design Construction A Jerry Wilson

Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description Alt Set / Alt Member			(4) CECCANTI, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT A021(935)	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	203-123A	8,861.000	4.00000	35,444.00				
REMOVAL OF MISCELLANEOUS ITEMS PAVEMENT MARKINGS								
		FT						
0065	205-005A	7,520.000	44.00000	330,880.00				
EXCAVATION								
		CY						
0070	205-060A	800.000	44.00000	35,200.00				
WATER FOR DUST ABATEMENT								
		MG						
0075	205-090A	0.300	20,000.00000	6,000.00				
SHOULDER GRADING								
		MILE						
0080	210-005A	458.000	44.00000	20,152.00				
STRUCTURE EXCAVATION SCHEDULE NO. 1								
		CY						



Tabulation of Bids

Proposal ID: 21935230523

Counties: Kootenai

Letting Date: January 23, 2024

District(s): D1 Design Construction A Jerry Wilson

Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description Alt Set / Alt Member			(4) CECCANTI, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT A021(935)	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	210-015A	320.000	10.00000	3,200.00				
	COMPACTING BACKFILL	CY						
0090	212-011A	2,308.000	4.00000	9,232.00				
	FIBER WATTLE	FT						
0095	212-060A	2.000	8,500.00000	17,000.00				
	STABILIZED CONSTRUCTION ENTRANCE	EACH						
0100	212-095A	9.000	75.00000	675.00				
	INLET PROTECTION INSERT	EACH						
0105	212-095B	2.000	80.00000	160.00				
	INLET PROTECTION FIBER WATTLE	EACH						
0110	212-105A	20,000.000	1.00000	20,000.00				
	WATER AND POLLUTION	CA						



Tabulation of Bids

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Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID		(4) CECCANTI, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 001	WORK BY CONTRACT A021(935)	Cat Alt Set:		Cat Alt Member:		LCC:		
0115 212-110A	(1.000)	17,000.00000	17,000.00					
WATER POLLUTION CONTROL MANAGER	LS							
0120 213-005A	3,144.000	80.00000	251,520.00					
TOPSOIL 6"	CY							
0125 251-005A	10,000.000	1.00000	10,000.00					
MIGRATORY BIRD TREATY ACT COMPLIANCE	CA							
0130 301-005A	16,562.000	30.00000	496,860.00					
GRANULAR SUBBASE	TON							
0135 301-010A	403.000	50.00000	20,150.00					
GRANULAR SUBBASE	CY							
0140 303-022A	10,450.000	34.00000	355,300.00					
3/4" AGGREGATE TYPE B FOR BASE	TON							



Tabulation of Bids

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Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description Alt Set / Alt Member			(4) CECCANTI, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 WORK BY CONTRACT A021(935)			Cat Alt Set:		Cat Alt Member:		LCC:	
0145	401-020A	5,156.000	2.00000	10,312.00				
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0150	405-260A	691.000	37.00000	25,567.00				
	WEDGE MILLING	SY						
0155	405-455A	7,415.000	130.00000	963,950.00				
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5	TON						
0160	431-005A	786.000	20.00000	15,720.00				
	COLD MILLING 2" DEPTH	SY						
0165	502-025A	0.300	4,000.00000	1,200.00				
	CONCRETE CLASS 40-A	CY						



Tabulation of Bids

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Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description Alt Set / Alt Member			(4) CECCANTI, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 WORK BY CONTRACT A021(935)			Cat Alt Set:		Cat Alt Member:		LCC:	
0170	502-140A	478.400	4,000.00000	1,913,600.00				
	CONCRETE CLASS 40-A SCHEDULE NO. 1	CY						
0175	502-310A	165.200	4,000.00000	660,800.00				
	CONCRETE CLASS 40 AF SCHEDULE NO. 2	CY						
0180	502-430A	2,140.400	260.00000	556,504.00				
	CONCRETE PARAPET 42" SINGLE SLOPE	FT						
0185	502-435A	363.000	600.00000	217,800.00				
	APPROACH SLAB	SY						
0190	503-005A	38.000	6.00000	228.00				
	METAL REINFORCEMENT	LB						



Tabulation of Bids

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Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description Alt Set / Alt Member			(4) CECCANTI, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT A021(935)	Cat Alt Set:		Cat Alt Member:		LCC:	
0195	503-010A	108,760.000	2.00000	217,520.00				
METAL REINFORCEMENT SCHEDULE NO. 1								
0200	503-015A	25,171.000	2.00000	50,342.00				
METAL REINFORCEMENT SCHEDULE NO. 2								
0205	503-020A	22,323.000	3.00000	66,969.00				
EPOXY COATED METAL REINFORCEMENT								
0210	504-005A	(1.000)	5,500,000.00000	5,500,000.00				
STEEL BRIDGE APPROX. WT = 1387400 LBS, TOTAL FOR 2 BRIDGES								
0215	507-010A	32.000	4,400.00000	140,800.00				
ELASTOMERIC BEARINGS LAMINATED								



Tabulation of Bids

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Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description Alt Set / Alt Member			(4) CECCANTI, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT A021(935)	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	510-005A	112.400	2,000.00000	224,800.00				
CONCRETE OVERLAY								
		CY						
0225	511-005A	1,396.000	40.00000	55,840.00				
CONCRETE WATERPROOF								
SYSTEM TYPE C								
		SY						
0230	551-005A	4,518.700	80.00000	361,496.00				
PREPARED & PLACED PPC								
OVERLAY								
		SY						
0235	551-010A	109.800	4,000.00000	439,200.00				
FURNISHED PPC OVERLAY								
MATERIAL								
		CY						
0240	565-005A	103.700	600.00000	62,220.00				
ASPHALTIC PLUG EXPANSION								
JOINT SYSTEM								
		CF						



Tabulation of Bids

Proposal ID: 21935230523**Counties:** Kootenai**Letting Date:** January 23, 2024**District(s):** D1 Design Construction A Jerry Wilson**Call Order:** 6**Project(s):** A021(935)**Contract Time:** 412 WORKING DAYS**Contract Description:** I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description Alt Set / Alt Member			(4) CECCANTI, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT A021(935)	Cat Alt Set:		Cat Alt Member:		LCC:	
0245	567-005A	154.300	600.00000	92,580.00				
	STRIP SEAL EXPANSION JOINT	FT						
0250	569-005A	373.400	37.00000	13,815.80				
	REMOVAL OF EXPANSION JOINT	FT						
0255	576-005A	820.000	20.00000	16,400.00				
	GLASS FIBER REINFORCED POLYMER (GFRP) REINFORCEMENT	FT						
0260	579-005A	(1.000)	14,000.00000	14,000.00				
	BOND REINFORCING STEEL	L S						
0265	581-005A	4.000	1,700.00000	6,800.00				
	CONCRETE CRACK REPAIR PREPARATION	FT						



Tabulation of Bids

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Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID			(4) CECCANTI, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A021(935)		Cat Alt Set:		Cat Alt Member:		LCC:	
0270 581-010A	0.500		17,000.00000	8,500.00				
CONCRETE CRACK EPOXY INJECTION	GAL							
0275 582-005A	10.000		600.00000	6,000.00				
PATCH AND REPAIR OF CONCRETE SURFACE	SF							
0280 584-005A	(1.000)		1,500.00000	1,500.00				
TEMPORARY SHORING	LS							
0285 586-005A	(1.000)		24,000.00000	24,000.00				
UTILITY CONDUIT	L S							
0290 602-025A	775.000		100.00000	77,500.00				
12" PIPE CULVERT	FT							
0295 605-025A	619.000		100.00000	61,900.00				
12" STORM SEWER PIPE	FT							



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Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID			(4) CECCANTI, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A021(935)		Cat Alt Set:		Cat Alt Member:		LCC:	
0300 605-455A	3.000		4,900.00000	14,700.00				
MANHOLE TYPE A	EACH							
0305 605-525A	5.000		5,900.00000	29,500.00				
CATCH BASIN TYPE 3A	EACH							
0310 605-630A	1.000		6,250.00000	6,250.00				
INLET TYPE 8	EACH							
0315 610-067B	1,336.000		60.00000	80,160.00				
FENCE TY 9 B METAL, OPTION 3	FT							
0320 610-085A	96.000		60.00000	5,760.00				
FENCE	FT							
0325 610-255A	1,578.000		6.00000	9,468.00				
TEMPORARY CONSTRUCTION FENCE	FT							



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Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description Alt Set / Alt Member			(4) CECCANTI, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT A021(935)	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	612-005A	3,225.000	25.00000	80,625.00				
W-BEAM GUARDRAIL		FT						
0335	612-050A	8.000	3,200.00000	25,600.00				
GUARDRAIL TERMINAL		EACH						
0340	612-120B	8.000	3,000.00000	24,000.00				
GUARDRAIL TRANSITION, HIGH SPEED		EACH						
0345	615-260A	139.000	50.00000	6,950.00				
CURB TYPE 5		FT						
0350	616-010A	89.000	25.00000	2,225.00				
SIGNS TY B		SF						
0355	616-015A	132.000	50.00000	6,600.00				
SIGNS TY C		SF						



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Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description Alt Set / Alt Member			(4) CECCANTI, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 WORK BY CONTRACT A021(935)			Cat Alt Set:		Cat Alt Member:		LCC:	
0360	616-035A	56.000	30.00000	1,680.00				
	SIGN BRACKETS & BRACE ANGLES	LB						
0365	616-040A	900.000	12.00000	10,800.00				
	BRKAWY STL SIGN POST TY A	LB						
0370	616-045A	380.000	12.00000	4,560.00				
	BRKAWY STL SIGN POST TY B	LB						
0375	616-055A	0.060	30,000.00000	1,800.00				
	BRKAWY WOOD SIGN POST TY D	MFBM						
0380	616-060A	6.000	2,700.00000	16,200.00				
	BRKAWY STL SIGN POST INST TY A	EACH						



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Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID			(4) CECCANTI, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A021(935)		Cat Alt Set:		Cat Alt Member:		LCC:	
0385 616-065A	2.000		3,800.00000	7,600.00				
BRKAWY STL SIGN POST INST TY B	EACH							
0390 616-080A	6.000		250.00000	1,500.00				
REINSTALL SIGNS	EACH							
0395 617-010A	52.000		60.00000	3,120.00				
DELINEATOR TY 2	EACH							
0400 617-045A	14.000		60.00000	840.00				
DELINEATOR TY 9	EACH							
0405 621-005A	3.900		5,700.00000	22,230.00				
SEED BED PREPARATION	ACRE							
0410 621-010A	3.900		900.00000	3,510.00				
SEEDING PERMANENT	ACRE							



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Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description Alt Set / Alt Member			(4) CECCANTI, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT A021(935)	Cat Alt Set:		Cat Alt Member:		LCC:	
0415	621-010B	9.650	200.00000	1,930.00				
	SEEDING TEMPORARY	ACRE						
0420	621-010C	0.040	30,000.00000	1,200.00				
	SEEDING WETLANDS	ACRE						
0425	621-035A	3.900	900.00000	3,510.00				
	FERTILIZING	ACRE						
0430	621-065A	13.550	2,000.00000	27,100.00				
	HYDRA APPLIED EROSION CONTROL PROD	ACRE						
0435	624-005A	5,658.000	74.00000	418,692.00				
	LOOSE RIPRAP	CY						
0440	626-010A	2,288.100	20.00000	45,762.00				
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						



Tabulation of Bids

Proposal ID: 21935230523**Counties:** Kootenai**Letting Date:** January 23, 2024**District(s):** D1 Design Construction A Jerry Wilson**Call Order:** 6**Project(s):** A021(935)**Contract Time:** 412 WORKING DAYS**Contract Description:** I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description Alt Set / Alt Member			(4) CECCANTI, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001			WORK BY CONTRACT A021(935)		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0445	626-040A	11.000	70.00000	770.00				
BARRICADE TY 3								
		EACH						
0450	626-050A	228.000	40.00000	9,120.00				
DRUMS								
		EACH						
0455	626-076B	780.000	20.00000	15,600.00				
ARROW BOARD TY C								
		DAY						
0460	626-085B	780.000	20.00000	15,600.00				
RADAR SPEED FEEDBACK TRAILER								
		DAY						
0465	626-093A	30,500.000	0.60000	18,300.00				
TEMP PAV MARKING - WATERBORNE								
		FT						
0470	626-105A	1,450.000	65.00000	94,250.00				
TRAF CNTL MAINTENANCE								
		HR						



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Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description Alt Set / Alt Member			(4) CECCANTI, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT A021(935)	Cat Alt Set:		Cat Alt Member:		LCC:	
0475	626-111A	2,250.000	7.00000	15,750.00				
	TEMP RIGID RAISED PAVEMENT MARKERS	EACH						
0480	626-115B	60.000	70.00000	4,200.00				
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0485	626-116A	562.500	50.00000	28,125.00				
	TEMP CONCRETE BARRIER	FT						
0490	626-117A	425.000	11.00000	4,675.00				
	R&R TEMP CONCRETE BARRIER	FT						
0495	626-118A	3.000	5,500.00000	16,500.00				
	TEMP CRASH CUSHION	EACH						
0500	626-119A	4.000	29,500.00000	118,000.00				
	TRUCK ATTENUATOR	EACH						



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Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description Alt Set / Alt Member			(4) CECCANTI, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT A021(935)	Cat Alt Set:		Cat Alt Member:		LCC:	
0505	626-121A	2.000	1,250.00000	2,500.00				
R&R TEMP CRASH CUSHION			EACH					
0510	630-025A	34,514.000	0.60000	20,708.40				
LONGITUDINAL PAVEMENT MARKING - WATERBORNE			FT					
0515	631-010A	0.560	25,000.00000	14,000.00				
RUMBLE STRIPS			MILE					
0520	632-005A	1,618.500	110.00000	178,035.00				
CONC BRIDGE DECK REM CL A			SY					
0525	632-010A	161.800	160.00000	25,888.00				
CONC BRIDGE DECK REM CL B			SY					



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Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description Alt Set / Alt Member			(4) CECCANTI, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 WORK BY CONTRACT A021(935)			Cat Alt Set:		Cat Alt Member:		LCC:	
0530	640-010A	2,855.000	3.00000	8,565.00				
	RIPRAP/EROSION CONT GEOTEXTILE	SY						
0535	640-015A	6,930.000	3.00000	20,790.00				
	SUBGRADE SEPARATION GEOTEXTILE TY III	SY						
0540	650-005A	2.000	42,750.00000	85,500.00				
	TIME-LAPSE CAMERA	EACH						
0545	650-010A	20.000	455.00000	9,100.00				
	TIME-LAPSE CAMERA SERVICE	MO						
0550	675-005A	(1.000)	300,000.00000	300,000.00				
	SURVEY	LS						
0555	675-010A	60,000.000	1.00000	60,000.00				
	DIRECTED SURVEYING	CA						



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Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID		(4) CECCANTI, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 001	WORK BY CONTRACT A021(935)	Cat Alt Set:		Cat Alt Member:		LCC:		
0560 676-005A	3,071.000	1.00000	3,071.00					
RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE LATOUR CREEK								
0565 677-005A	(1.000)	14,000.00000	14,000.00					
RECORD DRAWINGS								
0570 S501-25A	(1.000)	5,400,000.00000	5,400,000.00					
SP BRIDGE TEMPORARY WORK BRIDGE								
0575 S501-25B	(1.000)	180,000.00000	180,000.00					
SP BRIDGE DECK DRAIN SYSTEM								
0580 S501-30A	536.000	3,800.00000	2,036,800.00					
SP BRIDGE DRILLED SHAFT (8.2FT DIAMETER)								



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Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID			(4) CECCANTI, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A021(935)		Cat Alt Set:		Cat Alt Member:		LCC:	
0585 S501-30B	570.000		1,800.00000	1,026,000.00				
SP BRIDGE DRILLED SHAFT (3.5FT DIAMETER)								
	FT							
0590 S501-30C	216.000		1,400.00000	302,400.00				
SP BRIDGE PROVIDE AND INSTALL STEEL SHEET PILE								
	FT							
0595 S501-40A	67.260		4,000.00000	269,040.00				
SP BRIDGE ULTRA HIGH PERFORMANCE CONCRETE								
	CY							
0600 S501-51A	35,663.000		160.00000	5,706,080.00				
SP BRIDGE PRECAST DECK PANELS								
	SF							
0605 S619-05A	4.000		3,000.00000	12,000.00				
JUNCTION BOX								
	EACH							



AASHTOWare Project™ Version 5.00 Revision 031

Page 51 of 54

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description Alt Set / Alt Member			(4) CECCANTI, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT A021(935)	Cat Alt Set:		Cat Alt Member:		LCC:	
0610	S900-50A	25,000.000	1.00000	25,000.00				
CONTINGENCY AMOUNT CA DRILLED SHAFT - REMOVAL OF OBSTRUCTIONS								
0615	S900-50B	1,000.000	1.00000	1,000.00				
CONTINGENCY AMOUNT CA AQUATIC INVASIVE SPECIES MANAGEMENT								
0620	S900-50C	2,000.000	1.00000	2,000.00				
CONTINGENCY AMOUNT CA DECK REMOVAL WASTE DISPOSAL								
0625	S900-50D	500,000.000	1.00000	500,000.00				
CONTINGENCY AMOUNT CA INCENTIVE								



Tabulation of Bids

Proposal ID: 21935230523

Counties: Kootenai

Letting Date: January 23, 2024

District(s): D1 Design Construction A Jerry Wilson

Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID			(4) CECCANTI, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A021(935)		Cat Alt Set:		Cat Alt Member:		LCC:	
0630	S900-50E	80,000.000	1.00000	80,000.00				
	CONTINGENCY AMOUNT	CA						
	DEWATERING FOUNDATION							
0635	S900-50F	50,000.000	1.00000	50,000.00				
	CONTINGENCY AMOUNT	CA						
	CONSTRUCTION							
	PARTNERING							
0640	S901-05A	66.000	60.00000	3,960.00				
	SP SURFACE-MOUNTED	EACH						
	HINGED TUBULAR MARKERS							
0645	S901-05B	2.000	3,400.00000	6,800.00				
	SP STORMWATER BERM	EACH						
0650	S901-05C	2.000	2,800.00000	5,600.00				
	SP CONCRETE WATER	EACH						
	JUNCTION BOX							



Tabulation of Bids

Proposal ID: 21935230523

Counties: Kootenai

Letting Date: January 23, 2024

District(s): D1 Design Construction A Jerry Wilson

Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID Item Description Alt Set / Alt Member			(4) CECCANTI, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 WORK BY CONTRACT A021(935)			Cat Alt Set:		Cat Alt Member:		LCC:	
0655	S904-05A	(1.000)	10,000.00000	10,000.00				
	SP CONTRACTOR ACCESS	LS						
0660	S911-05A	150.000	12.00000	1,800.00				
	SP ADJUST GUARDRAIL	FT						
0665	S911-05B	833.000	100.00000	83,300.00				
	SP INSTALL 6 - 2" CONDUIT	FT						
0670	S911-05C	415.000	80.00000	33,200.00				
	SP STORMWATER POND BERM	FT						
0675	S911-05D	5,034.000	6.00000	30,204.00				
	SP PAVEMENT JOINT ADHESIVE	FT						
0680	S913-05A	1,153.000	90.00000	103,770.00				
	SP ROCK MULCH	CY						



Tabulation of Bids

Proposal ID: 21935230523

Counties: Kootenai

Letting Date: January 23, 2024

District(s): D1 Design Construction A Jerry Wilson

Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

Contract Description: I-90, CDA RV BR EBL & WBL, KOOTENAI CO

Line No / Item ID		(4) CECCANTI, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	WORK BY CONTRACT A021(935)	Cat Alt Set:		Cat Alt Member:		LCC:	
0685 Z629-05A	(1.000)	3,900,000.00000	3,900,000.00				
MOBILIZATION	LS						
Section Totals:			\$39,019,756.20				
Life Cycle Costs:							
Section Total with LCC:			\$39,019,756.20				
Contract Item Totals			\$39,019,756.20				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$39,019,756.20				

() indicates item is bid as Lump Sum