Vendor Ranking

Page 1 of 1

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 WC

412 WORKING DAYS

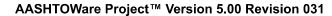
Min: Max:

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

Project(s): A021(935)

Ra	nk	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

Page 1 of 54

Proposal ID: 21935230523 Counties: Kootenai

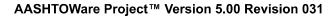
Letting Date: January 23, 2024 District(s): D1 Design Construction A Jerry Wilson

Call Order: 6 Project(s): A021(935)

Contract Time: 412 WORKING DAYS

	Line No / Item ID Item Description		(1) MAX J. K	UNEY COMPANY	(2) HAMI CONSTRUCTIO		(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) Ca	t Alt Set:	Cat Alt Member:		LCC:	
0005	105 - 010A	30,000.000	1.000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
DISPUTE THREE M	REVIEW BOARD IEMBER	- CA						
0010	107 - 019A	1,000.000	1.000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
SURVEY PRESER	MONUMENT /ATION	CA						
0015	110-005A	2,000.000	0.800	1,600.00	0.80000	1,600.00	0.80000	1,600.00
TRAINING	3	HR						
0020	201-005A	5.640	25,000.000	141,000.00	22,500.00000	126,900.00	15,333.33000	86,479.98
CLEARIN	G & GRUBBING	ACRE						
0025	202 - 005A	10.000	15,000.000	150,000.00	1,100.00000	11,000.00	2,622.22000	26,222.20
	VE REMOVAL OF ICLUDING STUM	EACH PS						





Tabulation of Bids

Page 2 of 54

Proposal ID: 21935230523 Counties: Kootenai

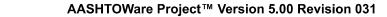
Letting Date: January 23, 2024 District(s): D1 Design Construction A Jerry Wilson

Call Order: 6 Project(s): A021(935)

Contract Time: 412 WORKING DAYS

	o / Item ID escription		(1) MAX J. KUI	NEY COMPANY	(2) HAMII CONSTRUCTIOI		(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 A	It Set:	Cat Alt Member:		LCC:	
0030	203-006A	12.000	1,600.00000	19,200.00	1,000.00000	12,000.00	483.87000	5,806.44
REMOVA	L OF SIGN	EACH						
0035	203 - 010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
ASBESTO DISPOSA	OS REMOVAL AND AL) CA						
0040	203-015A	16,535.000	4.50000	74,407.50	4.25000	70,273.75	8.60000	142,201.00
REMOVA SURFACI	L OF BITUMINOUS E	S 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
REMOVA MULTI-SF	L OF BRIDGE - FU PAN	JLL EACH						
0050	203-075A	1,457.000	6.00000	8,742.00	5.00000	7,285.00	6.45000	9,397.65
REMOVA	L OF FENCE	FT						





Tabulation of Bids

Page 3 of 54

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

	Line No / Item ID Item Description Alt Set / Alt Member Quantity and Units		(1) MAX J. KUNEY COMPANY			(2) HAMII CONSTRUCTIOI		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set	/ Alt Member	Quantity and Units	Unit Pri	ice	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT	A021(935)	Cat Al	t Set:	Cat Alt Member:		LCC:	
0055	203-080A	2,132.000		5.00000	10,660.00	2.75000	5,863.00	2.96000	6,310.72
REMOVA	L OF GUARDRAIL	FT							
0060	203-123A	8,861.000		1.05000	9,304.05	2.50000	22,152.50	2.69000	23,836.09
	L OF ANEOUS ITEMS NT MARKINGS	FT							
0065	205 - 005A	7,520.000	2	45.00000	338,400.00	40.50000	304,560.00	25.81000	194,091.20
EXCAVAT	ION	CY							
0070	205-060A	800.000	5	50.00000	40,000.00	20.00000	16,000.00	16.13000	12,904.00
WATER F ABATEME		MG							
0075	205-090A	0.300	40,00	00000.00	12,000.00	37,000.00000	11,100.00	24,559.14000	7,367.74
SHOULDE	ER GRADING	MILE							





Tabulation of Bids

Page 4 of 54

Proposal ID: 21935230523 Counties: Kootenai

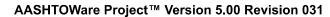
Letting Date: January 23, 2024 District(s): D1 Design Construction A Jerry Wilson

Call Order: 6 Project(s): A021(935)

Contract Time: 412 WORKING DAYS

	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 A	It Set:	Cat Alt Member:		LCC:	
0800	210-005A	458.000	560.00000	256,480.00	56.00000	25,648.00	41.85000	19,167.30
	URE EXCAVATION ILE NO. 1	I CY						
0085	210-015A	320.000	45.00000	14,400.00	42.00000	13,440.00	45.61000	14,595.20
COMPAC	TING BACKFILL	CY						
0090	212 - 011A	2,308.000	10.00000	23,080.00	6.50000	15,002.00	3.73000	8,608.84
FIBER W	ATTLE	FT						
0095	212 - 060A	2.000	8,200.00000	16,400.00	7,800.00000	15,600.00	6,989.25000	13,978.50
STABILIZ ENTRAN	ED CONSTRUCTI CE	ON EACH						
0100	212 - 095A	9.000	160.00000	1,440.00	100.00000	900.00	275.59000	2,480.31
INLET PF	ROTECTION INSER	RT EACH						





Tabulation of Bids

Page 5 of 54

Proposal ID: 21935230523 Counties: Kootenai

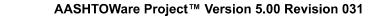
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Contract Time: 412 WORKING DAYS

	o / Item ID escription		(1) MAX J. KUN	EY COMPANY	(2) HAMII CONSTRUCTION		(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 Al	t Set:	Cat Alt Member:		LCC:	
0105	212-095B	2.000	160.00000	320.00	100.00000	200.00	153.87000	307.74
INLET PR WATTLE	OTECTION FIBER	R EACH						
0110	212-105A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
WATER A	ND 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 P MANAGE	OLLUTION CONT R	ROL 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
MIGRATO ACT COM	ORY BIRD TREATY IPLIANCE	CA CA						





Tabulation of Bids

Page 6 of 54

Proposal ID: 21935230523 Counties: Kootenai

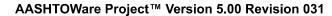
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Alt Set	/ Alt Member	Quantity and Units	Unit Pri	се	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT	A021(935)	Cat Al	t Set:	Cat Alt Member:		LCC:	
0130	301 - 005A	16,562.000	3	0.00000	496,860.00	27.00000	447,174.00	37.20000	616,106.40
GRANUL	AR SUBBASE	TON							
0135	301-010A	403.000	6	5.00000	26,195.00	62.00000	24,986.00	69.89000	28,165.67
GRANUL	AR SUBBASE	CY							
0140	303-022A	10,450.000	3	2.00000	334,400.00	30.00000	313,500.00	34.41000	359,584.50
3/4" AGG BASE	REGATE TYPE B I	FOR TON							
0145	401 - 020A	5,156.000		1.60000	8,249.60	1.50000	7,734.00	1.61000	8,301.16
	ILUTED EMULSIFII F FOR TACK COAT								
0150	405 - 260A	691.000	1	3.00000	8,983.00	17.00000	11,747.00	13.54000	9,356.14
WEDGE	MILLING	SY							





Tabulation of Bids

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Proposal ID: 21935230523 Counties: Kootenai

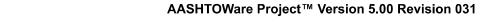
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Contract Time: 412 WORKING DAYS

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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 A	It Set:	Cat Alt Member:		LCC:	
0155	405 - 455A	7,415.000	120.00000	889,800.00	119.00000	882,385.00	132.22000	980,411.30
INCLUDIN	AVE HMA PAVEMI NG ASPHALT & ES CLASS SP-5	ENT TON						
0160	431 - 005A	786.000	6.00000	4,716.00	15.00000	11,790.00	21.61000	16,985.46
COLD MII	LLING 2" DEPTH	SY						
0165	502 - 025A	0.300	7,500.00000	2,250.00	30,000.00000	9,000.00	16,478.72000	4,943.62
CONCRE	TE CLASS 40-A	CY						
0170	502 - 140A	478.400	1,000.00000	478,400.00	2,000.00000	956,800.00	1,781.54000	852,288.74
CONCRE	TE CLASS 40-A LE NO. 1	CY						
0175	502 - 310A	165.200	3,000.00000	495,600.00	2,500.00000	413,000.00	1,670.81000	276,017.81
CONCRE SCHEDU	TE CLASS 40 AF LE NO. 2	CY						





Tabulation of Bids

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Proposal ID: 21935230523 Counties: Kootenai

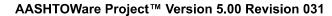
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Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT	A021(935) Cat	: Alt Set:	Cat Alt Member:		LCC:	
0180	502 - 430A	2,140.400	300.0000	0 642,120.00	260.00000	556,504.00	228.34000	488,738.94
CONCRE SINGLE S	TE PARAPET 42" SLOPE	FT						
0185	502 - 435A	363.000	400.0000	0 145,200.00	700.00000	254,100.00	458.75000	166,526.25
APPROAG	CH SLAB	SY						
0190	503-005A	38.000	6.0000	0 228.00	18.00000	684.00	6.82000	259.16
METAL RI	EINFORCEMENT	LB						
0195	503-010A	108,760.000	2.0000	0 217,520.00	2.00000	217,520.00	1.65000	179,454.00
METAL RI SCHEDUI	EINFORCEMENT LE NO. 1	LB						
0200	503 - 015A	25,171.000	2.0000	50,342.00	2.00000	50,342.00	1.73000	43,545.83
METAL RI SCHEDUI	EINFORCEMENT LE NO. 2	LB						





Tabulation of Bids

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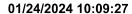
Proposal ID: 21935230523 Counties: Kootenai

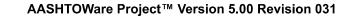
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Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT	Γ A021(935) Cat A	It Set:	Cat Alt Member:		LCC:	
0205	503 - 020A	22,323.000	2.00000	44,646.00	2.10000	46,878.30	2.04000	45,538.92
	COATED METAL RCEMENT	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
	RIDGE APPROX. \ LBS, TOTAL FOR							
0215	507 - 010A	32.000	500.00000	16,000.00	6,250.00000	200,000.00	4,926.64000	157,652.48
ELASTON LAMINAT	MERIC BEARINGS ED	S EA						
0220	510-005A	112.400	1,600.00000	179,840.00	1,900.00000	213,560.00	1,177.96000	132,402.70
CONCRE	TE OVERLAY	CY						
0225	511-005A	1,396.000	16.00000	22,336.00	36.50000	50,954.00	39.05000	54,513.80
CONCRE SYSTEM	TE WATERPROO TYPE C	F SY						







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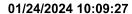
Proposal ID: 21935230523 Counties: Kootenai

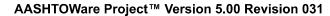
Letting Date: January 23, 2024 District(s): D1 Design Construction A Jerry Wilson

Call Order: 6 Project(s): A021(935)

Contract Time: 412 WORKING DAYS

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Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	001	WORK BY CONTRACT	T A021(935) C	at Alt Set:	Cat Alt Member:		LCC:		
0230	551 - 005A	4,518.700	76.000	343,421.20	75.00000	338,902.50	76.28000	344,686.44	
PREPAR OVERLA	ED & PLACED PP Y	C SY							
0235	551 - 010A	109.800	3,200.000	351,360.00	3,175.00000	348,615.00	4,110.75000	451,360.35	
FURNISH MATERIA	HED PPC OVERLA AL	Y CY							
0240	565 - 005A	103.700	500.000	51,850.00	650.00000	67,405.00	1,309.68000	135,813.82	
ASPHALT JOINT SY	TIC PLUG EXPANS YSTEM	SION CF							
0245	567 - 005A	154.300	500.000	77,150.00	1,000.00000	154,300.00	851.18000	131,337.07	
STRIP SE JOINT	EAL EXPANSION	FT							
0250	569 - 005A	373.400	64.000	23,897.60	55.00000	20,537.00	112.11000	41,861.87	
REMOVA JOINT	AL OF EXPANSION	I FT							







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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)

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Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT	Γ A021(935) Cat A	Alt Set:	Cat Alt Member:		LCC:	
0255	576-005A	820.000	4.00000	3,280.00	5.75000	4,715.00	4.41000	3,616.20
POLYME	FIBER REINFORC ER (GFRP) RCEMENT	ED FT						
0260	579-005A	(1.000)	525.00000	525.00	1,500.00000	1,500.00	7,475.94000	7,475.94
BOND RI	EINFORCING STE	EEL LS						
0265	581 - 005A	4.000	3,000.00000	12,000.00	100.00000	400.00	540.48000	2,161.92
CONCRE PREPAR	ETE CRACK REPA	AIR FT						
0270	581-010A	0.500	1,500.00000	750.00	1,000.00000	500.00	2,902.14000	1,451.07
CONCRE INJECTION	ETE CRACK EPOX ON	XY GAL						
0275	582 - 005A	10.000	275.00000	2,750.00	750.00000	7,500.00	473.97000	4,739.70
	ND REPAIR OF ETE SURFACE	SF						





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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)

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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 A	Alt Set:	Cat Alt Member:		LCC:	
0280	584 - 005A	(1.000)	150,000.00000	150,000.00	90,000.00000	90,000.00	0.01000	0.01
TEMPOR	ARY 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	80.0000	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" STOF	RM 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
MANHOL	E 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 B	SASIN TYPE 3A	EACH						





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Proposal ID: 21935230523 Counties: Kootenai

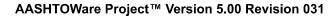
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	Line No / Item ID Item Description Alt Set / Alt Member Countity and Unite		(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT	A021(935) Ca	t Alt Set:	Cat Alt Member:		LCC:	
0310	605 - 630A	1.000	6,800.000	6,800.00	6,500.00000	6,500.00	13,622.22000	13,622.22
INLET TY	PE 8	EACH						
0315	610-067B	1,336.000	17.0000	22,712.00	25.00000	33,400.00	18.04000	24,101.44
FENCE T	Y 9 B METAL, OF	PTION FT						
0320	610 - 085A	96.000	95.0000	9,120.00	95.00000	9,120.00	104.30000	10,012.80
FENCE		FT						
0325	610 - 255A	1,578.000	10.0000	15,780.00	10.00000	15,780.00	3.84000	6,059.52
TEMPOR FENCE	ARY CONSTRUC	CTION FT						
0330	612 - 005A	3,225.000	35.0000	00 112,875.00	23.50000	75,787.50	25.27000	81,495.75
W-BEAM	GUARDRAIL	FT						





Tabulation of Bids

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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

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	Γ A021(935) Cat Al	t Set:	Cat Alt Member:		LCC:	
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 TRANSITIO HIGH SPEED	N, 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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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

	Line No / Item ID Item Description Alt Set / Alt Member Quantity and Units		(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 A	It Set:	Cat Alt Member:		LCC:	
0360	616 - 035A	56.000	9.00000	504.00	28.00000	1,568.00	31.11000	1,742.16
SIGN BR ANGLES	ACKETS & BRACI	E 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	TYA 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 TY D	WOOD SIGN PO	ST 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 TY A	STL SIGN POST	INST EACH						



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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

	Line No / Item ID Item Description Alt Set / Alt Member Quantity and Units		(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	ΓA021(935) Cat A	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 TY B	STL SIGN POST	INST EACH						
0390	616 - 080A	6.000	1,600.00000	9,600.00	250.00000	1,500.00	277.78000	1,666.68
REINSTA	LL SIGNS	EACH						
0395	617 - 010A	52.000	85.00000	4,420.00	50.00000	2,600.00	61.67000	3,206.84
DELINEA	TOR TY 2	EACH						
0400	617 - 045A	14.000	70.00000	980.00	40.00000	560.00	66.67000	933.38
DELINEA	TOR 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 BE	D 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						







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Proposal ID: 21935230523 Counties: Kootenai

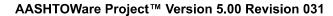
Letting Date: January 23, 2024 District(s): D1 Design Construction A Jerry Wilson

Call Order: 6 Project(s): A021(935)

Contract Time: 412 WORKING DAYS

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	Γ A021(935) Cat Al	t 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 EROSIC CONTROL PROD	ON 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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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

	o / Item ID escription		(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	25.00	57,202.50	18.00000	41,185.80	19.35000	44,274.74
TEMPOR CONTRO	ARY TRAFFIC DL SIGNS	SF						
0445	626 - 040A	11.000	300.00	3,300.00	64.00000	704.00	71.11000	782.21
BARRICA	ADE TY 3	EACH						
0450	626-050A	228.000	62.00	000 14,136.00	38.00000	8,664.00	40.86000	9,316.08
DRUMS		EACH						
0455	626-076B	780.000	25.00	19,500.00	18.00000	14,040.00	19.35000	15,093.00
ARROW	BOARD TY C	DAY						
0460	626 - 085B	780.000	35.00	27,300.00	18.00000	14,040.00	19.35000	15,093.00
RADAR S TRAILER	SPEED FEEDBACK	K DAY						





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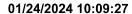
Proposal ID: 21935230523 Counties: Kootenai

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

	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 PAY	V MARKING - DRNE	FT						
0470	626 - 105A	1,450.000	110.00000	159,500.00	60.00000	87,000.00	62.37000	90,436.50
TRAF CN	TL MAINTENANCE	E HR						
0475	626-111A	2,250.000	25.00000	56,250.00	6.25000	14,062.50	6.94000	15,615.00
	GID RAISED IT MARKERS	EACH						
0480	626-115B	60.000	35.00000	2,100.00	64.50000	3,870.00	71.67000	4,300.20
	E CHANGEABLE E SIGN (PCMS)	DAY						
0485	626-116A	562.500	50.0000	28,125.00	50.00000	28,125.00	74.36000	41,827.50
TEMP CO	NCRETE BARRIE	R FT						





Tabulation of Bids

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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

	o / Item ID escription		(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) C	at Alt Set:	Cat Alt Member:		LCC:	
0490	626-117A	425.000	20.00	8,500.00	10.00000	4,250.00	10.18000	4,326.50
R&R TEN BARRIER	MP CONCRETE R	FT						
0495	626-118A	3.000	5,000.00	15,000.00	5,500.00000	16,500.00	5,913.98000	17,741.94
TEMP CF	RASH CUSHION	EACH						
0500	626-119A	4.000	60,000.00	240,000.00	29,500.00000	118,000.00	31,720.43000	126,881.72
TRUCK A	TTENTUATOR	EACH						
0505	626-121A	2.000	1,200.00	2,400.00	1,250.00000	2,500.00	1,344.09000	2,688.18
R&R TEN	IP CRASH CUSHIO	ON EACH						
0510	630-025A	34,514.000	0.15	5,177.10	0.30000	10,354.20	0.27000	9,318.78
	JDINAL PAVEMENT G - WATERBORNE							





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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

	Line No / Item ID Item Description Alt Set / Alt Member Quantity and Units		(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set	t / 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 A	It 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 BI	RIDGE DECK REM	1 CL SY						
0525	632 - 010A	161.800	155.00000	25,079.00	225.00000	36,405.00	255.88000	41,401.38
CONC BI	RIDGE DECK REM	1CL SY						
0530	640 - 010A	2,855.000	8.00000	22,840.00	7.00000	19,985.00	5.46000	15,588.30
RIPRAP/ GEOTEX	EROSION CONT	SY						
0535	640 - 015A	6,930.000	6.00000	41,580.00	5.50000	38,115.00	2.37000	16,424.10
	ADE SEPARATION CTILE TY III	SY						





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Proposal ID: 21935230523 Counties: Kootenai

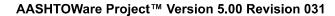
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Call Order: 6 Project(s): A021(935)

Contract Time: 412 WORKING DAYS

	o / Item ID escription		(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 A	It 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-LAF	PSE CAMERA	EACH						
0545	650 - 010A	20.000	1,000.00000	20,000.00	455.00000	9,100.00	388.89000	7,777.80
TIME-LAF SERVICE	PSE CAMERA	МО						
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
DIRECTE	D SURVEYING	CA						
0560	676 - 005A	3,071.000	1.25000	3,838.75	1.15000	3,531.65	1.65000	5,067.15
PAVEMEN	AND REESTABL NT MARKINGS - ORNE LATOUR	SH FT						





Tabulation of Bids

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Proposal ID: 21935230523 Counties: Kootenai

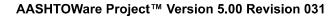
Letting Date: January 23, 2024 District(s): D1 Design Construction A Jerry Wilson

Call Order: 6 Project(s): A021(935)

Contract Time: 412 WORKING DAYS

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	T A021(935) Cat A	It 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 SHA (8.2FT DIAMETER)	AFT 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 SHA (3.5FT DIAMETER)	AFT FT						





Tabulation of Bids

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Proposal ID: 21935230523 Counties: Kootenai

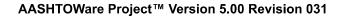
Letting Date: January 23, 2024 District(s): D1 Design Construction A Jerry Wilson

Call Order: 6 Project(s): A021(935)

Contract Time: 412 WORKING DAYS

	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 Al	It 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
	GE PROVIDE AND STEEL SHEET PII							
0595	S501-40A	67.260	3,500.00000	235,410.00	13,250.00000	891,195.00	8,675.41000	583,508.08
	GE ULTRA HIGH MANCE CONCRE	CY TE						
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 BRID	GE PRECAST DEC	CK SF						
0605	S619-05A	4.000	15,000.00000	60,000.00	2,300.00000	9,200.00	2,533.89000	10,135.56
JUNCTIC	N BOX	EACH						
0610	S900-50A	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
DRILLED	GENCY AMOUNT) SHAFT - REMOV FRUCTIONS	CA AL						





Tabulation of Bids

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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

	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) Ca	t Alt Set:	Cat Alt Member:		LCC:	
0615	S900-50B	1,000.000	1.000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
	GENCY AMOUNT CINVASIVE SPEC EMENT	CA IES						
0620	S900-50C	2,000.000	1.000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
	GENCY AMOUNT EMOVAL WASTE AL	CA						
0625	S900-50D	500,000.000	1.000	500,000.00	1.00000	500,000.00	1.00000	500,000.00
CONTING INCENTIV	GENCY AMOUNT VE	CA						
0630	S900-50E	80,000.000	1.000	00 80,000.00	1.00000	80,000.00	1.00000	80,000.00
	GENCY AMOUNT RING FOUNDATION	CA						





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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

	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	ΓA021(935) Cat Al	t 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
CONTING CONSTRI PARTNER		CA						
0640	S901-05A	66.000	70.00000	4,620.00	60.00000	3,960.00	64.52000	4,258.32
	ACE-MOUNTED TUBULAR MARKE	EACH ERS						
0645	S901-05B	2.000	3,500.00000	7,000.00	3,200.00000	6,400.00	2,688.17000	5,376.34
SP STOR	MWATER 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 CONC	RETE WATER N BOX	EACH						
0655	S904-05A	(1.000)	2,500.00000	2,500.00	75,000.00000	75,000.00	118,032.33000	118,032.33
SP CONT	RACTOR ACCES	S LS						





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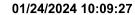
Proposal ID: 21935230523 Counties: Kootenai

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

	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 S	Set:	Cat Alt Member:		LCC:	
0660	S911-05A	150.000	2,500.0	00000	375,000.00	11.00000	1,650.00	11.83000	1,774.50
SP ADJU	ST GUARDRAIL	FT							
0665	S911-05B	833.000	70.0	00000	58,310.00	75.00000	62,475.00	77.66000	64,690.78
SP INSTA	ALL 6 - 2" CONDUI	T FT							
0670	S911-05C	415.000	100.0	00000	41,500.00	90.00000	37,350.00	106.45000	44,176.75
SP STOR BERM	MWATER POND	FT							
0675	S911-05D	5,034.000	1.5	50000	7,551.00	2.00000	10,068.00	2.69000	13,541.46
SP PAVE ADHESIV	MENT JOINT 'E	FT							
0680	S913-05A	1,153.000	75.0	00000	86,475.00	70.00000	80,710.00	134.41000	154,974.73
SP ROCK	KMULCH	CY							





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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) HAMII CONSTRUCTIOI		(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)	3,000,000.0	00000	3,000,000.00	3,480,000.00000	3,480,000.00	3,495,880.18000	3,495,880.18
MOBILIZA	ATION	LS							
	Section Tota	ls:		\$3	31,567,714.80	\$	34,876,773.70	•	34,958,773.38
	Life Cycle Cos	ts:							
Secti	on Total with LC	C:		\$3	31,567,714.80	\$	34,876,773.70	9	34,958,773.38
	С	ontract Item Totals		\$:	31,567,714.80	\$	34,876,773.70	\$	34,958,773.38
	Co	ontract Time Totals							
	Contract Life	Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Сог	ntract Grand Totals			\$34,876,773.70			34,958,773.38	

() indicates item is bid as Lump Sum



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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

	o / Item ID escription		(4) CECC	ANTI, INC.				
	/ 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 A	Alt Set:	Cat Alt Member:		LCC:	
0005	105 - 010A	30,000.000	1.00000	30,000.00				
DISPUTE THREE M	REVIEW BOARD EMBER	- CA						
0010	107 - 019A	1,000.000	1.00000	1,000.00				
SURVEY PRESERV	MONUMENT /ATION	CA						
0015	110-005A	2,000.000	0.80000	1,600.00				
TRAINING	3	HR						
0020	201 - 005A	5.640	12,500.00000	70,500.00				
CLEARIN	G & GRUBBING	ACRE						
0025	202 - 005A	10.000	650.00000	6,500.00				
	VE REMOVAL OF ICLUDING STUMI	EACH PS						
0030	203-006A	12.000	150.00000	1,800.00				
REMOVAL	L OF SIGN	EACH						



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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

	o / Item ID escription		(4) CECC	ANTI, INC.				
	/ 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 A	It Set:	Cat Alt Member:		LCC:	
0035	203-010A	10,000.000	1.00000	10,000.00				
ASBESTO DISPOSA	OS REMOVAL ANI IL	D CA						
0040	203-015A	16,535.000	14.00000	231,490.00				
REMOVA SURFACE	L OF BITUMINOU	S SY						
0045	203-020A	2.000	1,750,000.00000	3,500,000.00				
REMOVA MULTI-SF	L OF BRIDGE - FI PAN	ULL EACH						
0050	203-075A	1,457.000	4.00000	5,828.00				
REMOVA	L OF FENCE	FT						
0055	203-080A	2,132.000	4.00000	8,528.00				
REMOVA	L OF GUARDRAII	_ FT						



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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

	o / Item ID escription		(4) CECCA	ANTI, INC.				
	/ 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 A	It Set:	Cat Alt Member:		LCC:	
0060	203-123A	8,861.000	4.00000	35,444.00				
	L OF ANEOUS ITEMS NT MARKINGS	FT						
0065	205-005A	7,520.000	44.00000	330,880.00				
EXCAVAT	ΓΙΟΝ	CY						
0070	205-060A	800.000	44.00000	35,200.00				
WATER F ABATEME	FOR DUST ENT	MG						
0075	205-090A	0.300	20,000.00000	6,000.00				
SHOULDI	ER GRADING	MILE						
0800	210 - 005A	458.000	44.00000	20,152.00				
STRUCTU SCHEDU	URE EXCAVATION LE NO. 1	l CY						



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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

	o / Item ID escription		(4) CECCA	ANTI, INC.				
	/ 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 Al	It Set:	Cat Alt Member:		LCC:	
0085	210-015A	320.000	10.00000	3,200.00				
COMPAC	TING BACKFILL	CY						
0090	212-011A	2,308.000	4.00000	9,232.00				
FIBER WA	ATTLE	FT						
0095	212-060A	2.000	8,500.00000	17,000.00				
STABILIZI ENTRANO	ED CONSTRUCT	ION EACH						
0100	212 - 095A	9.000	75.00000	675.00				
INLET PR	OTECTION INSE	RT EACH						
0105	212 - 095B	2.000	80.00000	160.00				
INLET PR WATTLE	OTECTION FIBE	R EACH						
0110	212 - 105A	20,000.000	1.00000	20,000.00				
WATER A	ND POLLUTION	CA						



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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

	o / Item ID escription		(4) CECC	ANTI, INC.				
		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT	A021(935) Cat A	It Set:	Cat Alt Member:		LCC:	
0115	212 - 110A	(1.000)	17,000.00000	17,000.00				
WATER P	POLLUTION CONTR R	ROL 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				
	ORY BIRD TREATY MPLIANCE	CA						
0130	301-005A	16,562.000	30.00000	496,860.00				
GRANUL	AR SUBBASE	TON						
0135	301 - 010A	403.000	50.00000	20,150.00				
GRANUL	AR SUBBASE	CY						
0140	303 - 022A	10,450.000	34.00000	355,300.00				
3/4" AGG BASE	REGATE TYPE B F	OR TON						



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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

	o / Item ID escription		(4) CECCA	NTI, INC.				
	/ 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 Al	t Set:	Cat Alt Member:		LCC:	
0145	401 - 020A	5,156.000	2.00000	10,312.00				
	LUTED EMULSIF							
0150	405-260A	691.000	37.00000	25,567.00				
WEDGE N	MILLING	SY						
0155	405 - 455A	7,415.000	130.00000	963,950.00				
INCLUDIN	AVE HMA PAVEMI NG ASPHALT & ES CLASS SP-5	ENT TON						
0160	431-005A	786.000	20.00000	15,720.00				
COLD MIL	LING 2" DEPTH	SY						
0165	502-025A	0.300	4,000.00000	1,200.00				
CONCRE	TE CLASS 40-A	CY						



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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

	lo / Item ID escription	cription		NTI, INC.				
Alt Set	t / 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 Al	t Set:	Cat Alt Member:		LCC:	
0170	502-140A	478.400	4,000.00000	1,913,600.00				
	ETE CLASS 40-A JLE NO. 1	CY						
0175	502 - 310A	165.200	4,000.00000	660,800.00				
	ETE CLASS 40 AF JLE NO. 2	CY						
0180	502-430A	2,140.400	260.00000	556,504.00				
CONCRE SINGLE	ETE PARAPET 42" SLOPE	FT						
0185	502-435A	363.000	600.00000	217,800.00				
APPROA	ACH SLAB	SY						
0190	503-005A	38.000	6.00000	228.00				
METAL F	REINFORCEMENT	LB						



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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

	o / Item ID escription		(4) CEC	CANTI, INC.				
	: / 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:	
0195	503 - 010A	108,760.000	2.0000	0 217,520.00				
METAL R SCHEDU	EINFORCEMENT LE NO. 1	LB						
0200	503-015A	25,171.000	2.0000	0 50,342.00				
METAL R SCHEDU	EINFORCEMENT LE NO. 2	LB						
0205	503-020A	22,323.000	3.0000	0 66,969.00				
	COATED METAL RCEMENT	LB						
0210	504-005A	(1.000)	5,500,000.0000	0 5,500,000.00				
	RIDGE APPROX. \ LBS, TOTAL FOR S							
0215	507 - 010A	32.000	4,400.0000	0 140,800.00				
ELASTON LAMINAT	MERIC BEARINGS ED	EA EA						



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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

	o / Item ID escription		(4) CECCA	ANTI, 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 A	It Set:	Cat Alt Member:		LCC:	
0220	510 - 005A	112.400	2,000.00000	224,800.00				
CONCRE	ETE OVERLAY	CY						
0225	511 - 005A	1,396.000	40.00000	55,840.00				
CONCRE SYSTEM	TE WATERPROOF	SY						
0230	551 - 005A	4,518.700	80.0000	361,496.00				
PREPARI OVERLA	ED & PLACED PPC Y	SY SY						
0235	551 - 010A	109.800	4,000.00000	439,200.00				
FURNISH MATERIA	HED PPC OVERLAY AL	(CY						
0240	565-005A	103.700	600.00000	62,220.00				
ASPHALT JOINT SY	TIC PLUG EXPANS /STEM	ION CF						



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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

cription		(4) GEGGA	ANTI, INC.				
•	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
001	WORK BY CONTRACT	A021(935) Cat A	It Set:	Cat Alt Member:		LCC:	
67 - 005A	154.300	600.00000	92,580.00				
EXPANSION	FT						
69-005A	373.400	37.00000	13,815.80				
OF EXPANSION	FT						
76-005A	820.000	20.00000	16,400.00				
ER REINFORCE GFRP) EMENT	D FT						
79-005A	(1.000)	14,000.00000	14,000.00				
FORCING STEE	L LS						
81 - 005A	4.000	1,700.00000	6,800.00				
CRACK REPAII ON	R FT						
	001 67-005A EXPANSION 69-005A OF EXPANSION 76-005A ER REINFORCE GFRP) EMENT 79-005A FORCING STEE 81-005A CRACK REPAII	001 WORK BY CONTRACT 67-005A 154.300 EXPANSION FT 69-005A 373.400 OF EXPANSION FT 76-005A 820.000 ER REINFORCED FT GFRP) EMENT 79-005A (1.000) FORCING STEEL L S 81-005A 4.000 CRACK REPAIR FT	001 WORK BY CONTRACT A021(935) Cat Al 67-005A 154.300 600.00000 EXPANSION FT 69-005A 373.400 37.00000 OF EXPANSION FT 76-005A 820.000 20.00000 ER REINFORCED FT GFRP) EMENT 79-005A (1.000) 14,000.00000 FORCING STEEL L S 81-005A 4.000 1,700.00000 CRACK REPAIR FT	001 WORK BY CONTRACT A021(935) Cat Alt Set: 67-005A 154.300 600.00000 92,580.00 EXPANSION FT 69-005A 373.400 37.00000 13,815.80 OF EXPANSION FT 76-005A 820.000 20.00000 16,400.00 ER REINFORCED FT GFRP) EMENT 79-005A (1.000) 14,000.00000 14,000.00 FORCING STEEL L S 81-005A 4.000 1,700.00000 6,800.00 CRACK REPAIR FT	001 WORK BY CONTRACT A021(935) Cat Alt Set: Cat Alt Member: 67-005A 154.300 600.00000 92,580.00 EXPANSION FT 69-005A 373.400 37.00000 13,815.80 OF EXPANSION FT 76-005A 820.000 20.00000 16,400.00 ER REINFORCED FT GFRP) EMENT 79-005A (1.000) 14,000.00000 14,000.00 FORCING STEEL L S 81-005A 4.000 1,700.00000 6,800.00 CRACK REPAIR FT	001 WORK BY CONTRACT A021(935) Cat Alt Set: Cat Alt Member: 67-005A 154.300 600.00000 92,580.00 EXPANSION FT 69-005A 373.400 37.00000 13,815.80 OF EXPANSION FT 76-005A 820.000 20.00000 16,400.00 ER REINFORCED FT GFRP) EMENT 79-005A (1.000) 14,000.00000 14,000.00 FORCING STEEL L S 81-005A 4.000 1,700.00000 6,800.00 CRACK REPAIR FT	001 WORK BY CONTRACT A021(935) Cat Alt Set: Cat Alt Member: LCC: 67-005A 154.300 600.0000 92,580.00 EXPANSION FT 69-005A 373.400 37.00000 13,815.80 OF EXPANSION FT 76-005A 820.000 20.00000 16,400.00 ER REINFORCED FT GFRP) EMENT 79-005A (1.000) 14,000.00000 14,000.00 FORCING STEEL L S 81-005A 4.000 1,700.00000 6,800.00 CRACK REPAIR FT



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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

	o / Item ID escription		(4) CECCA	NTI, INC.				
	/ 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 Al	t Set:	Cat Alt Member:		LCC:	
0270	581 - 010A	0.500	17,000.00000	8,500.00				
CONCRE INJECTIO	TE CRACK EPO) N	KY GAL						
0275	582-005A	10.000	600.00000	6,000.00				
	ND REPAIR OF TE SURFACE	SF						
0280	584-005A	(1.000)	1,500.00000	1,500.00				
TEMPOR	ARY SHORING	LS						
0285	586-005A	(1.000)	24,000.00000	24,000.00				
UTILITY (CONDUIT	LS						
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" STOR	RM SEWER PIPE	FT						



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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

	o / Item ID escription		(4) CECCA	NTI, INC.				
	/ 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 Al	t Set:	Cat Alt Member:		LCC:	
0300	605 - 455A	3.000	4,900.00000	14,700.00				
MANHOL	E TYPE A	EACH						
0305	605 - 525A	5.000	5,900.00000	29,500.00				
CATCH B	ASIN TYPE 3A	EACH						
0310	605 - 630A	1.000	6,250.00000	6,250.00				
INLET TY	PE 8	EACH						
0315	610 - 067B	1,336.000	60.00000	80,160.00				
FENCE T	Y 9 B METAL, OP	TION FT						
0320	610 - 085A	96.000	60.00000	5,760.00				
FENCE		FT						
0325	610 - 255A	1,578.000	6.00000	9,468.00				
TEMPOR FENCE	ARY CONSTRUC	TION FT						



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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

	o / Item ID escription		(4) CECCA	NTI, INC.				
	/ 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 A	t 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				
GUARDR HIGH SPE	AIL TRANSITION, EED	EACH						
0345	615-260A	139.000	50.00000	6,950.00				
CURB TY	PE 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	SIGNS TY C							
		·		·				



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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

	o / Item ID escription		(4) CECCA	ANTI, 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 Al	It Set:	Cat Alt Member:		LCC:	
0360	616-035A	56.000	30.00000	1,680.00				
SIGN BRA	ACKETS & BRACE	LB L						
0365	616-040A	900.000	12.00000	10,800.00				
BRKAWY	STL SIGN POST	TYA LB						
0370	616 - 045A	380.000	12.00000	4,560.00				
BRKAWY	STL SIGN POST	TYB LB						
0375	616-055A	0.060	30,000.00000	1,800.00				
BRKAWY TY D	WOOD SIGN POS	ST MFBM						
0380	616-060A	6.000	2,700.00000	16,200.00				
BRKAWY TY A	STL SIGN POST I	INST EACH						



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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

	o / Item ID escription		(4) CECCA	ANTI, INC.				
	/ 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 A	It Set:	Cat Alt Member:		LCC:	
0385	616-065A	2.000	3,800.00000	7,600.00				
BRKAWY TY B	STL SIGN POST	INST EACH						
0390	616-080A	6.000	250.00000	1,500.00				
REINSTAI	LL SIGNS	EACH						
0395	617 - 010A	52.000	60.00000	3,120.00				
DELINEA	TOR TY 2	EACH						
0400	617 - 045A	14.000	60.00000	840.00				
DELINEA	TOR TY 9	EACH						
0405	621 - 005A	3.900	5,700.00000	22,230.00				
SEED BE	D PREPARATION	ACRE						
0410	621 - 010A	3.900	900.00000	3,510.00				
SEEDING	PERMANENT	ACRE						
		'		'				



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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

	o / Item ID escription		(4) CECCA	ANTI, INC.				
		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	WORK BY CONTRACT	A021(935) Cat Al	It 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				
FERTILIZ	ING	ACRE						
0430	621 - 065A	13.550	2,000.00000	27,100.00				
HYDRA A	APPLIED EROSION L PROD	N ACRE						
0435	624 - 005A	5,658.000	74.00000	418,692.00				
LOOSE R	RIPRAP	CY						
0440	626-010A	2,288.100	20.00000	45,762.00				
TEMPOR CONTRO	ARY TRAFFIC L SIGNS	SF						



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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

	o / Item ID escription		(4) CECCA	NTI, INC.				
	/ 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 Al	t Set:	Cat Alt Member:		LCC:	
0445	626 - 040A	11.000	70.00000	770.00				
BARRICA	DE 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 E	BOARD TY C	DAY						
0460	626-085B	780.000	20.00000	15,600.00				
RADAR S TRAILER	PEED FEEDBACK	C DAY						
0465	626 - 093A	30,500.000	0.60000	18,300.00				
TEMP PAY	V MARKING - ORNE	FT						
0470	626 - 105A	1,450.000	65.00000	94,250.00				
TRAF CN	TL MAINTENANCE	E HR						



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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

	o / Item ID escription		(4) CECCA	ANTI, INC.				
	/ 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 Al	It Set:	Cat Alt Member:		LCC:	
0475	626-111A	2,250.000	7.00000	15,750.00				
	GID RAISED NT MARKERS	EACH						
0480	626-115B	60.000	70.00000	4,200.00				
	LE CHANGEABLE E SIGN (PCMS)	DAY						
0485	626-116A	562.500	50.00000	28,125.00				
TEMP CC	NCRETE BARRIE	R FT						
0490	626-117A	425.000	11.00000	4,675.00				
R&R TEM BARRIER	IP CONCRETE	FT						
0495	626-118A	3.000	5,500.00000	16,500.00				
TEMP CR	RASH CUSHION	EACH						
0500	626-119A	4.000	29,500.00000	118,000.00				
TRUCK A	TTENTUATOR	EACH						



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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

	o / Item ID escription	-	(4) CECCA	ANTI, 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 A	It Set:	Cat Alt Member:		LCC:	
0505	626-121A	2.000	1,250.00000	2,500.00				
R&R TEM	MP CRASH CUSH	ION EACH						
0510	630 - 025A	34,514.000	0.60000	20,708.40				
	JDINAL PAVEMEN G - WATERBORN							
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 BI	RIDGE DECK REI	M CL SY						
0525	632 - 010A	161.800	160.00000	25,888.00				
CONC BI	RIDGE DECK RE	M CL SY						



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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

Line No / Item ID Item Description			(4) CECCA	ANTI, INC.				
	/ 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 Al	It Set:	Cat Alt Member:		LCC:	
0530	640 - 010A	2,855.000	3.00000	8,565.00				
RIPRAP/E GEOTEX	EROSION CONT TILE	SY						
0535	640-015A	6,930.000	3.00000	20,790.00				
	DE SEPARATION TILE TY III	SY						
0540	650-005A	2.000	42,750.00000	85,500.00				
TIME-LAF	PSE CAMERA	EACH						
0545	650-010A	20.000	455.00000	9,100.00				
TIME-LAPSE CAMERA SERVICE		МО						
0550	675 - 005A	(1.000)	300,000.00000	300,000.00				
SURVEY		LS						
0555	675 - 010A	60,000.000	1.00000	60,000.00				
DIRECTE	ED SURVEYING	CA						



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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

Line No / Item ID Item Description			(4) CECCA	NTI, INC.				
	/ 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 Al	t Set:	Cat Alt Member:		LCC:	
0560	676-005A	3,071.000	1.00000	3,071.00				
PAVEMEN) AND REESTABLI NT MARKINGS - ORNE LATOUR	SH FT						
0565	677 - 005A	(1.000)	14,000.00000	14,000.00				
RECORD	DRAWINGS	LS						
0570	S501-25A	(1.000)	5,400,000.00000	5,400,000.00				
SP BRIDO WORK BI	GE TEMPORARY RIDGE	LS						
0575	S501-25B	(1.000)	180,000.00000	180,000.00				
SP BRIDO SYSTEM	GE DECK DRAIN	LS						
0580	S501-30A	536.000	3,800.00000	2,036,800.00				
	GE DRILLED SHA AMETER)	FT FT						



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Letting Date: January 23, 2024 District(s): D1 Design Construction A Jerry Wilson

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Contract Time: 412 WORKING DAYS

	Line No / Item ID Item Description		(4) CECCA	ANTI, 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 Al	lt Set:	Cat Alt Member:		LCC:	
0585	S501-30B	570.000	1,800.00000	1,026,000.00				
	GE DRILLED SHA AMETER)	AFT FT						
0590	S501-30C	216.000	1,400.00000	302,400.00				
	GE PROVIDE ANI STEEL SHEET P							
0595	S501-40A	67.260	4,000.00000	269,040.00				
	GE ULTRA HIGH MANCE CONCRI	CY ETE						
0600	S501-51A	35,663.000	160.00000	5,706,080.00				
SP BRIDO PANELS	GE PRECAST DE	CK SF						
0605	S619-05A	4.000	3,000.00000	12,000.00				
JUNCTIO	N BOX	EACH						



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Letting Date: January 23, 2024 District(s): D1 Design Construction A Jerry Wilson

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Contract Time: 412 WORKING DAYS

Line No / Item ID Item Description		(4	(4) CECCANTI, INC.						
Alt Set / A	Alt Member	Quantity and Units	Unit Pri	се	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 S	S900-50A	25,000.000		1.00000	25,000.00				
	NCY AMOUNT HAFT - REMOVA UCTIONS	CA AL							
0615 S	S900-50B	1,000.000		1.00000	1,000.00				
	NCY AMOUNT NVASIVE SPECI ENT	CA ES							
0620 S	S900-50C	2,000.000		1.00000	2,000.00				
	NCY AMOUNT OVAL WASTE	CA							
0625 S	S900-50D	500,000.000		1.00000	500,000.00				
CONTINGEI INCENTIVE	NCY AMOUNT	CA							



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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

	o / Item ID escription		(4) CEC	(4) CECCANTI, INC.				
	/ 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				
	SENCY AMOUNT RING FOUNDATION	CA CA						
0635	S900-50F	50,000.000	1.00000	50,000.00				
CONTING CONSTRI PARTNER		CA						
0640	S901-05A	66.000	60.0000	3,960.00				
	ACE-MOUNTED TUBULAR MARKE	EACH ERS						
0645	S901-05B	2.000	3,400.0000	6,800.00				
SP STORMWATER BERM		EACH						
0650	S901-05C	2.000	2,800.0000	5,600.00				
SP CONC	RETE WATER N BOX	EACH						



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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

Line No / Item ID Item Description			(4) CECCA	ANTI, INC.				
	/ 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 A	It Set:	Cat Alt Member:		LCC:	
0655	S904-05A	(1.000)	10,000.00000	10,000.00				
SP CONT	RACTOR ACCES	s LS						
0660	S911-05A	150.000	12.00000	1,800.00				
SP ADJUS	ST GUARDRAIL	FT						
0665	S911-05B	833.000	100.00000	83,300.00				
SP INSTA	LL 6 - 2" CONDUI	T FT						
0670	S911-05C	415.000	80.00000	33,200.00				
SP STOR BERM	MWATER POND	FT						
0675	S911-05D	5,034.000	6.00000	30,204.00				
	SP PAVEMENT JOINT FT ADHESIVE							
0680	S913-05A	1,153.000	90.00000	103,770.00				
SP ROCK	MULCH	CY						



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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		(4) CECCA	NTI, INC.					
	/ 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 Al	t Set:	Cat Alt Member:		LCC:	
0685	Z629-05A	(1.000)	3,900,000.00000	3,900,000.00				
MOBILIZA	ATION	LS						
	Section Total	\$39,019,756.20				•		
	Life Cycle Cost	ts:						
Section	on Total with LC	C:	\$	39,019,756.20				
	C	ontract Item Totals	•	39,019,756.20				
	Co							
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals			•	39,019,756.20				

() indicates item is bid as Lump Sum