Vendor Ranking

Call Order: 5 **Contract ID:** 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 2:00PM **District(s):** LHTAC Megan Kautz

Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41 **Project(s):** A023(028)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	I0052	INTERSTATE CONCRETE & ASPHALT CO.	$2,241,602.02	100.00%
2	C0064	CENTRAL WASHINGTON ASPHALT, INC.	$2,385,000.00	106.40%
3	J0136	J7 CONTRACTING, INC.	$2,754,417.64	122.88%
4	S0041	SELLAND CONSTRUCTION, INC.	$2,803,368.70	125.06%
5	S0349	Simco Development Group	$3,009,509.86	134.26%
6	B0252	BIG SKY ID, CORP.	$3,098,884.75	138.24%
7	N0004	N. A. DEGERSTROM, INC.	$3,342,207.60	149.10%
8	A0114	APOLLO, INC.	$3,349,864.23	149.44%
9	A0317	ACTIVE CONSTRUCTION INC	$3,775,775.00	168.44%
10	S0357	SCHREDER & BRANDT MFG, INC	$3,909,791.31	174.42%

Tabulation of Bids

Proposal ID: 23028260616
Letting Date: November 17, 2026
Call Order: 5
Contract Time: 75 WORKING DAYS
Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Counties: Kootenai
District(s): LHTAC Megan Kautz
Project(s): A023(028)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO. Unit Price	 Ext Amount	(2) CENTRAL WASHINGTON ASPHALT, INC. Unit Price	 Ext Amount	(3) J7 CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 107-019A SURVEY MONUMENT PRESERVATION	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0010 201-005A CLEARING & GRUBBING	7.950 ACRE	252.55000	2,007.77	275.00000	2,186.25	5,000.00000	39,750.00
0015 202-005A SELECTIVE REMOVAL OF TREES INCLUDING STUMPS	8.000 EACH	1,219.05000	9,752.40	1,320.00000	10,560.00	1,200.00000	9,600.00
0020 203-005A REMOVAL OF OBSTRUCTIONS	(1.000) L S	1,012.55000	1,012.55	1,090.00000	1,090.00	25,000.00000	25,000.00
0025 203-006A REMOVAL OF SIGN	17.000 EACH	107.50000	1,827.50	200.00000	3,400.00	500.00000	8,500.00

Tabulation of Bids

Proposal ID: 23028260616
Letting Date: November 17, 2026
Call Order: 5
Contract Time: 75 WORKING DAYS
Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Counties: Kootenai
District(s): LHTAC Megan Kautz
Project(s): A023(028)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) CENTRAL WASHINGTON ASPHALT, INC.		(3) J7 CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 203-055A REMOVAL OF CONCRETE PAVEMENT	68.000 SY	6.50000	442.00	7.00000	476.00	25.00000	1,700.00
0035 203-075A REMOVAL OF FENCE	1,743.000 FT	4.05000	7,059.15	1.10000	1,917.30	8.00000	13,944.00
0040 203-122A REMOVAL OF MISCELLANEOUS ITEMS GATE STRUCTURE	1.000 EACH	215.00000	215.00	545.00000	545.00	700.00000	700.00
0045 203-122B REMOVAL OF MISCELLANEOUS ITEMS DELINEATOR	51.000 EACH	5.05000	257.55	5.40000	275.40	50.00000	2,550.00

Tabulation of Bids

Proposal ID: 23028260616
Letting Date: November 17, 2026
Call Order: 5
Contract Time: 75 WORKING DAYS
Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Counties: Kootenai
District(s): LHTAC Megan Kautz
Project(s): A023(028)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) CENTRAL WASHINGTON ASPHALT, INC.		(3) J7 CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 203-123A REMOVAL OF MISCELLANEOUS ITEMS CULVERT	67.000 FT	7.50000	502.50	8.10000	542.70	20.00000	1,340.00
0055 203-130A REMOVAL OF PAVEMENT MARKINGS	6,134.000 FT	1.00000	6,134.00	1.10000	6,747.40	1.00000	6,134.00
0060 205-005A EXCAVATION	11,714.000 CY	16.90000	197,966.60	8.35000	97,811.90	14.00000	163,996.00
0065 205-040A GRANULAR BORROW	9,399.000 CY	23.15000	217,586.85	25.00000	234,975.00	18.00000	169,182.00
0070 205-060A WATER FOR DUST ABATEMENT	14,400.000 MG	1.05000	15,120.00	1.10000	15,840.00	1.00000	14,400.00

Tabulation of Bids

Proposal ID: 23028260616
Counties: Kootenai
Letting Date: November 17, 2026
District(s): LHTAC Megan Kautz
Call Order: 5
Project(s): A023(028)
Contract Time: 75 WORKING DAYS
Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO. Unit Price	 Ext Amount	(2) CENTRAL WASHINGTON ASPHALT, INC. Unit Price	 Ext Amount	(3) J7 CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 205-071A EXCAVATION AND REPAIR OF SOFT SPOTS	850.000 CY	43.15000	36,677.50	47.00000	39,950.00	25.00000	21,250.00
0080 212-095A INLET PROTECTION	10.000 EACH	121.65000	1,216.50	215.00000	2,150.00	300.00000	3,000.00
0085 212-105A WATER AND POLLUTION	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0090 213-005A TOPSOIL	2,459.000 CY	13.45000	33,073.55	16.00000	39,344.00	15.00000	36,885.00
0095 301-005A GRANULAR SUBBASE	16,524.000 TON	12.95000	213,985.80	15.00000	247,860.00	17.00000	280,908.00
0100 303-022A 3/4" AGGREGATE TYPE B FOR BASE	8,107.000 TON	17.40000	141,061.80	17.25000	139,845.75	18.00000	145,926.00

Tabulation of Bids

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) CENTRAL WASHINGTON ASPHALT, INC.		(3) J7 CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 401-020A	1,867.000	3.30000	6,161.10	2.50000	4,667.50	5.00000	9,335.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0110 405-240A	948.900	6.90000	6,547.41	20.00000	18,978.00	35.00000	33,211.50
MISCELLANEOUS PAVEMENT	SY						
0115 405-435A	5,788.000	77.10000	446,254.80	88.00000	509,344.00	90.00000	520,920.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 NMAS 1/2", PG 64-28	TON						
0120 502-015A	11.200	564.70000	6,324.64	650.00000	7,280.00	715.00000	8,008.00
CONCRETE CLASS 30	CY						
0125 605-640A	4.000	686.10000	2,744.40	1,030.00000	4,120.00	600.00000	2,400.00
ADJUST VALVE COVERS	EACH						

Tabulation of Bids

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Counties: Kootenai
District(s): LHTAC Megan Kautz
Project(s): A023(028)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) CENTRAL WASHINGTON ASPHALT, INC.		(3) J7 CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 610-015A FENCE TYPE 1 B	1,567.000 FT	11.10000	17,393.70	17.00000	26,639.00	23.00000	36,041.00
0135 610-300A TEMPORARY FENCE TYPE 1 B	1,645.000 FT	30.35000	49,925.75	21.00000	34,545.00	35.00000	57,575.00
0140 614-015A SIDEWALK	459.100 SY	55.45000	25,457.10	71.00000	32,596.10	60.00000	27,546.00
0145 614-020A DRIVEWAY	262.200 SY	75.65000	19,835.43	77.00000	20,189.40	90.00000	23,598.00
0150 614-025A CURB RAMP PEDESTRIAN	129.400 SY	166.40000	21,532.16	145.00000	18,763.00	215.00000	27,821.00
0155 614-025B CURB RAMP BICYCLE	95.600 SY	166.40000	15,907.84	145.00000	13,862.00	172.00000	16,443.20

Tabulation of Bids

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Counties: Kootenai
District(s): LHTAC Megan Kautz
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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) CENTRAL WASHINGTON ASPHALT, INC.		(3) J7 CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 615-256A CURB TYPE 1	49.000 FT	50.40000	2,469.60	37.00000	1,813.00	120.00000	5,880.00
0165 615-257A CURB TYPE 2	167.000 FT	50.40000	8,416.80	35.00000	5,845.00	58.00000	9,686.00
0170 615-490A CURB & GUTTER POST FALLS	7,133.000 FT	16.90000	120,547.70	21.00000	149,793.00	28.00000	199,724.00
0175 615-651A TRAFFIC SEPARATOR TYPE 1	69.000 FT	50.40000	3,477.60	47.00000	3,243.00	55.00000	3,795.00
0180 616-010A SIGN TYPE B-1	145.000 SF	55.95000	8,112.75	28.00000	4,060.00	28.00000	4,060.00
0185 616-040J STEEL SIGN POST TYPE E-1	74.500 FT	30.25000	2,253.63	77.00000	5,736.50	115.00000	8,567.50

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) CENTRAL WASHINGTON ASPHALT, INC.		(3) J7 CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 616-040K STEEL SIGN POST TYPE E-2	191.700 FT	40.35000	7,735.10	77.00000	14,760.90	94.00000	18,019.80
0195 619-010A ILLUMINATION TYPE 2	(1.000) LS	24,669.85000	24,669.85	26,650.00000	26,650.00	27,183.00000	27,183.00
0200 621-005A SEED BED PREPARATION	4.580 ACRE	1,242.85000	5,692.25	1,100.00000	5,038.00	2,500.00000	11,450.00
0205 621-010A SEEDING	4.580 ACRE	569.75000	2,609.46	615.00000	2,816.70	664.00000	3,041.12
0210 621-035A FERTILIZING	4.580 ACRE	504.20000	2,309.24	545.00000	2,496.10	664.00000	3,041.12
0215 621-060A MULCH PLUS TACKIFIER	4.580 ACRE	1,613.40000	7,389.37	1,740.00000	7,969.20	2,500.00000	11,450.00

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Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) CENTRAL WASHINGTON ASPHALT, INC.		(3) J7 CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 626-010A TEMPORARY TRAFFIC CONTROL SIGNS	350.000 SF	8.55000	2,992.50	9.30000	3,255.00	10.00000	3,500.00
0225 626-040A BARRICADE TYPE 3	6.000 EACH	65.55000	393.30	76.00000	456.00	80.00000	480.00
0230 626-050A DRUMS	100.000 EACH	10.10000	1,010.00	38.00000	3,800.00	40.00000	4,000.00
0235 626-100A MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0240 626-105A TEMPORARY TRAFFIC CONTROL MAINTENANCE	1,000.000 HR	49.85000	49,850.00	61.00000	61,000.00	62.00000	62,000.00

Proposal ID: 23028260616 **Counties:** Kootenai

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Call Order: 5 **Project(s):** A023(028)

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Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) CENTRAL WASHINGTON ASPHALT, INC.		(3) J7 CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0245 626-115A PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	14.000 DAY	146.20000	2,046.80	87.00000	1,218.00	88.00000	1,232.00
0250 626-120A FLAGGER CONTROL	250.000 HR	47.65000	11,912.50	56.00000	14,000.00	52.00000	13,000.00
0255 626-140A SURFACE-MOUNTED TUBULAR MARKERS	4.000 EACH	80.65000	322.60	80.00000	320.00	95.00000	380.00
0260 630-010A TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	962.000 SF	9.00000	8,658.00	10.00000	9,620.00	33.00000	31,746.00

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Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) CENTRAL WASHINGTON ASPHALT, INC.		(3) J7 CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 630-020A	2,156.000	3.80000	8,192.80	4.15000	8,947.40	7.70000	16,601.20
LONGITUDINAL PAVEMENT MARKING - PREFORMED THERMOPLASTIC	FT						
0270 630-025A	64,980.000	0.23000	14,945.40	0.22000	14,295.60	0.34000	22,093.20
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0275 640-015A	25,324.000	1.10000	27,856.40	2.15000	54,446.60	3.00000	75,972.00
SUBGRADE SEPARATION GEOTEXTILE	SY						
0280 657-020A	(6.000)	27,226.05000	27,226.05	30,000.00000	30,000.00	31,000.00000	31,000.00
RRFB, SOLAR POWERED	EACH						
0285 675-005A	(1.000)	37,814.00000	37,814.00	37,550.00000	37,550.00	42,000.00000	42,000.00
SURVEY	LS						

Tabulation of Bids

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Letting Date: November 17, 2026
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Counties: Kootenai
District(s): LHTAC Megan Kautz
Project(s): A023(028)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) CENTRAL WASHINGTON ASPHALT, INC.		(3) J7 CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 675-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
DIRECTED SURVEYING	CA						
0295 677-005A	(1.000)	504.20000	504.20	550.00000	550.00	2,500.00000	2,500.00
RECORD DRAWINGS	LS						
0300 S637-10A	1,708.000	21.55000	36,807.40	20.25000	34,587.00	22.00000	37,576.00
AGGR BASE FOR SHARED-USE PATH	TON						
0305 S637-15A	866.000	89.00000	77,074.00	105.00000	90,930.00	136.00000	117,776.00
PLANTMIX FOR SHARED-USE PATH	TON						
0310 S900-50A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT MISCELLANEOUS WORK	CA						

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

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Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) CENTRAL WASHINGTON ASPHALT, INC.		(3) J7 CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0315 S901-05A	82.000	50.40000	4,132.80	105.00000	8,610.00	300.00000	24,600.00
SP DRAINAGE CURB CUT	EACH						
0320 S901-05B	4.000	1,361.30000	5,445.20	1,470.00000	5,880.00	1,800.00000	7,200.00
SP RELOCATE RRFB	EACH						
0325 S901-05C	2.000	1,421.55000	2,843.10	1,530.00000	3,060.00	1,000.00000	2,000.00
SP ABANDON DRYWELL	EACH						
0330 S901-05D	2.000	1,865.30000	3,730.60	2,010.00000	4,020.00	1,500.00000	3,000.00
SP ADJUST FIRE HYDRANT TO GRADE	EACH						
0335 S901-05E	2.000	655.45000	1,310.90	975.00000	1,950.00	600.00000	1,200.00
SP RELOCATE MAILBOX ASSEMBLY	EACH						

Tabulation of Bids

Proposal ID: 23028260616 **Counties:** Kootenai

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) CENTRAL WASHINGTON ASPHALT, INC.		(3) J7 CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 S901-05F	1.000	655.45000	655.45	2,832.30000	2,832.30	500.00000	500.00
SP REMOVE AND RESET GATE	EACH						
0345 S901-05G	1.000	3,107.00000	3,107.00	3,350.00000	3,350.00	5,000.00000	5,000.00
SP DRYWELL SINGLE DEPTH	EACH						
0350 S901-05H	7.000	4,443.45000	31,104.15	4,800.00000	33,600.00	6,500.00000	45,500.00
SP DRYWELL DOUBLE DEPTH	EACH						
0355 Z629-05A	(1.000)	142,000.17000	142,000.17	150,000.00000	150,000.00	150,000.00000	150,000.00
MOBILIZATION	LS						
Section Totals:			$2,241,602.02		$2,385,000.00		$2,754,417.64
Life Cycle Costs:							
Section Total with LCC:			$2,241,602.02		$2,385,000.00		$2,754,417.64
Contract Item Totals			**$2,241,602.02**		**$2,385,000.00**		**$2,754,417.64**

Proposal ID: 23028260616 **Counties:** Kootenai

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Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,241,602.02**	**$2,385,000.00**	**2,754,417.64**

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Proposal ID: 23028260616
Counties: Kootenai
Letting Date: November 17, 2026
District(s): LHTAC Megan Kautz
Call Order: 5
Project(s): A023(028)
Contract Time: 75 WORKING DAYS
Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SELLAND CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) Simco Development Group Unit Price	 Ext Amount	(6) BIG SKY ID, CORP. Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 107-019A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
SURVEY MONUMENT PRESERVATION	CA						
0010 201-005A	7.950	9,300.00000	73,935.00	4,140.92000	32,920.31	15,261.00000	121,324.95
CLEARING & GRUBBING	ACRE						
0015 202-005A	8.000	2,900.00000	23,200.00	2,746.72000	21,973.76	1,869.00000	14,952.00
SELECTIVE REMOVAL OF TREES INCLUDING STUMPS	EACH						
0020 203-005A	(1.000)	6,630.00000	6,630.00	14,817.88000	14,817.88	7,080.00000	7,080.00
REMOVAL OF OBSTRUCTIONS	L S						
0025 203-006A	17.000	170.00000	2,890.00	104.01000	1,768.17	133.00000	2,261.00
REMOVAL OF SIGN	EACH						

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SELLAND CONSTRUCTION, INC. Unit Price	(4) SELLAND CONSTRUCTION, INC. Ext Amount	(5) Simco Development Group Unit Price	(5) Simco Development Group Ext Amount	(6) BIG SKY ID, CORP. Unit Price	(6) BIG SKY ID, CORP. Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 203-055A	68.000	13.00000	884.00	31.72000	2,156.96	62.15000	4,226.20
REMOVAL OF CONCRETE PAVEMENT	SY						
0035 203-075A	1,743.000	2.00000	3,486.00	4.49000	7,826.07	3.30000	5,751.90
REMOVAL OF FENCE	FT						
0040 203-122A	1.000	1,000.00000	1,000.00	879.72000	879.72	1,330.00000	1,330.00
REMOVAL OF MISCELLANEOUS ITEMS GATE STRUCTURE	EACH						
0045 203-122B	51.000	27.00000	1,377.00	69.32000	3,535.32	73.90000	3,768.90
REMOVAL OF MISCELLANEOUS ITEMS DELINEATOR	EACH						

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SELLAND CONSTRUCTION, INC.		(5) Simco Development Group		(6) BIG SKY ID, CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 203-123A	67.000	10.00000	670.00	33.16000	2,221.72	25.70000	1,721.90
REMOVAL OF MISCELLANEOUS ITEMS CULVERT	FT						
0055 203-130A	6,134.000	1.00000	6,134.00	1.41000	8,648.94	1.15000	7,054.10
REMOVAL OF PAVEMENT MARKINGS	FT						
0060 205-005A	11,714.000	15.50000	181,567.00	9.01000	105,543.14	23.65000	277,036.10
EXCAVATION	CY						
0065 205-040A	9,399.000	29.00000	272,571.00	30.43000	286,011.57	25.00000	234,975.00
GRANULAR BORROW	CY						
0070 205-060A	14,400.000	3.00000	43,200.00	1.67000	24,048.00	6.25000	90,000.00
WATER FOR DUST ABATEMENT	MG						

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description			(4) SELLAND CONSTRUCTION, INC.		(5) Simco Development Group		(6) BIG SKY ID, CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 205-071A	850.000		40.00000	34,000.00	46.80000	39,780.00	81.05000	68,892.50
EXCAVATION AND REPAIR OF SOFT SPOTS	CY							
0080 212-095A	10.000		50.00000	500.00	60.00000	600.00	54.60000	546.00
INLET PROTECTION	EACH							
0085 212-105A	10,000.000		1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
WATER AND POLLUTION	CA							
0090 213-005A	2,459.000		13.00000	31,967.00	32.75000	80,532.25	22.80000	56,065.20
TOPSOIL	CY							
0095 301-005A	16,524.000		17.00000	280,908.00	20.17000	333,289.08	17.60000	290,822.40
GRANULAR SUBBASE	TON							
0100 303-022A	8,107.000		21.00000	170,247.00	22.78000	184,677.46	21.60000	175,111.20
3/4" AGGREGATE TYPE B FOR BASE	TON							

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SELLAND CONSTRUCTION, INC.		(5) Simco Development Group		(6) BIG SKY ID, CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 401-020A	1,867.000	4.20000	7,841.40	2.25000	4,200.75	4.60000	8,588.20
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0110 405-240A	948.900	9.00000	8,540.10	22.47000	21,321.78	27.00000	25,620.30
MISCELLANEOUS PAVEMENT	SY						
0115 405-435A	5,788.000	94.00000	544,072.00	93.23000	539,615.24	93.75000	542,625.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 NMAS 1/2", PG 64-28	TON						
0120 502-015A	11.200	795.00000	8,904.00	629.05000	7,045.36	949.00000	10,628.80
CONCRETE CLASS 30	CY						
0125 605-640A	4.000	1,000.00000	4,000.00	1,054.04000	4,216.16	611.00000	2,444.00
ADJUST VALVE COVERS	EACH						

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description			(4) SELLAND CONSTRUCTION, INC.		(5) Simco Development Group		(6) BIG SKY ID, CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 610-015A	1,567.000		37.00000	57,979.00	12.35000	19,352.45	25.10000	39,331.70
FENCE TYPE 1 B	FT							
0135 610-300A	1,645.000		15.00000	24,675.00	15.73000	25,875.85	36.50000	60,042.50
TEMPORARY FENCE TYPE 1 B	FT							
0140 614-015A	459.100		74.00000	33,973.40	61.78000	28,363.20	92.50000	42,466.75
SIDEWALK	SY							
0145 614-020A	262.200		104.00000	27,268.80	84.25000	22,090.35	120.00000	31,464.00
DRIVEWAY	SY							
0150 614-025A	129.400		238.00000	30,797.20	185.34000	23,983.00	208.00000	26,915.20
CURB RAMP PEDESTRIAN	SY							
0155 614-025B	95.600		350.00000	33,460.00	185.34000	17,718.50	209.00000	19,980.40
CURB RAMP BICYCLE	SY							

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description			(4) SELLAND CONSTRUCTION, INC.		(5) Simco Development Group		(6) BIG SKY ID, CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 615-256A	49.000		78.00000	3,822.00	56.17000	2,752.33	72.60000	3,557.40
CURB TYPE 1	FT							
0165 615-257A	167.000		70.00000	11,690.00	56.17000	9,380.39	72.60000	12,124.20
CURB TYPE 2	FT							
0170 615-490A	7,133.000		22.00000	156,926.00	18.82000	134,243.06	22.90000	163,345.70
CURB & GUTTER POST FALLS	FT							
0175 615-651A	69.000		58.00000	4,002.00	56.17000	3,875.73	72.60000	5,009.40
TRAFFIC SEPARATOR TYPE 1	FT							
0180 616-010A	145.000		29.00000	4,205.00	62.35000	9,040.75	29.40000	4,263.00
SIGN TYPE B-1	SF							
0185 616-040J	74.500		82.00000	6,109.00	33.70000	2,510.65	82.00000	6,109.00
STEEL SIGN POST TYPE E-1	FT							

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description			(4) SELLAND CONSTRUCTION, INC.		(5) Simco Development Group		(6) BIG SKY ID, CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 616-040K	191.700		82.00000	15,719.40	215.34000	41,280.68	82.00000	15,719.40
STEEL SIGN POST TYPE E-2	FT							
0195 619-010A	(1.000)		28,500.00000	28,500.00	40,000.00000	40,000.00	28,234.00000	28,234.00
ILLUMINATION TYPE 2	LS							
0200 621-005A	4.580		2,300.00000	10,534.00	7,793.98000	35,696.43	5,237.50000	23,987.75
SEED BED PREPARATION	ACRE							
0205 621-010A	4.580		650.00000	2,977.00	1,743.37000	7,984.63	650.00000	2,977.00
SEEDING	ACRE							
0210 621-035A	4.580		580.00000	2,656.40	1,873.67000	8,581.41	575.00000	2,633.50
FERTILIZING	ACRE							
0215 621-060A	4.580		1,850.00000	8,473.00	2,311.75000	10,587.82	1,840.00000	8,427.20
MULCH PLUS TACKIFIER	ACRE							

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SELLAND CONSTRUCTION, INC.		(5) Simco Development Group		(6) BIG SKY ID, CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 626-010A	350.000	9.50000	3,325.00	9.55000	3,342.50	9.80000	3,430.00
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0225 626-040A	6.000	81.00000	486.00	78.64000	471.84	75.00000	450.00
BARRICADE TYPE 3	EACH						
0230 626-050A	100.000	40.00000	4,000.00	39.31000	3,931.00	11.50000	1,150.00
DRUMS	EACH						
0235 626-100A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0240 626-105A	1,000.000	58.00000	58,000.00	56.17000	56,170.00	48.40000	48,400.00
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SELLAND CONSTRUCTION, INC.		(5) Simco Development Group		(6) BIG SKY ID, CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0245 626-115A	14.000	92.00000	1,288.00	89.30000	1,250.20	83.70000	1,171.80
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0250 626-120A	250.000	52.00000	13,000.00	50.55000	12,637.50	47.00000	11,750.00
FLAGGER CONTROL	HR						
0255 626-140A	4.000	230.00000	920.00	196.57000	786.28	143.75000	575.00
SURFACE-MOUNTED TUBULAR MARKERS	EACH						
0260 630-010A	962.000	10.00000	9,620.00	12.35000	11,880.70	10.30000	9,908.60
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SELLAND CONSTRUCTION, INC.		(5) Simco Development Group		(6) BIG SKY ID, CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 630-020A	2,156.000	4.00000	8,624.00	6.18000	13,324.08	4.30000	9,270.80
LONGITUDINAL PAVEMENT MARKING - PREFORMED THERMOPLASTIC	FT						
0270 630-025A	64,980.000	0.25000	16,245.00	0.24000	15,595.20	0.23000	14,945.40
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0275 640-015A	25,324.000	1.50000	37,986.00	2.17000	54,953.08	1.60000	40,518.40
SUBGRADE SEPARATION GEOTEXTILE	SY						
0280 657-020A	(6.000)	32,000.00000	32,000.00	43,247.03000	43,247.03	31,159.00000	31,159.00
RRFB, SOLAR POWERED	EACH						
0285 675-005A	(1.000)	55,000.00000	55,000.00	79,024.12000	79,024.12	39,814.00000	39,814.00
SURVEY	LS						

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SELLAND CONSTRUCTION, INC.		(5) Simco Development Group		(6) BIG SKY ID, CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 675-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
DIRECTED SURVEYING	CA						
0295 677-005A	(1.000)	1,400.00000	1,400.00	2,021.94000	2,021.94	577.00000	577.00
RECORD DRAWINGS	LS						
0300 S637-10A	1,708.000	44.00000	75,152.00	27.54000	47,038.32	27.80000	47,482.40
AGGR BASE FOR SHARED-USE PATH	TON						
0305 S637-15A	866.000	110.00000	95,260.00	101.09000	87,543.94	109.60000	94,913.60
PLANTMIX FOR SHARED-USE PATH	TON						
0310 S900-50A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT MISCELLANEOUS WORK	CA						

Proposal ID: 23028260616 **Counties:** Kootenai

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Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SELLAND CONSTRUCTION, INC.		(5) Simco Development Group		(6) BIG SKY ID, CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0315 S901-05A	82.000	406.00000	33,292.00	168.50000	13,817.00	350.00000	28,700.00
SP DRAINAGE CURB CUT	EACH						
0320 S901-05B	4.000	1,600.00000	6,400.00	1,516.45000	6,065.80	1,552.00000	6,208.00
SP RELOCATE RRFB	EACH						
0325 S901-05C	2.000	4,500.00000	9,000.00	1,935.46000	3,870.92	3,400.00000	6,800.00
SP ABANDON DRYWELL	EACH						
0330 S901-05D	2.000	2,500.00000	5,000.00	2,922.60000	5,845.20	2,922.00000	5,844.00
SP ADJUST FIRE HYDRANT TO GRADE	EACH						
0335 S901-05E	2.000	1,000.00000	2,000.00	730.14000	1,460.28	1,033.00000	2,066.00
SP RELOCATE MAILBOX ASSEMBLY	EACH						

Tabulation of Bids

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SELLAND CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) Simco Development Group Unit Price	 Ext Amount	(6) BIG SKY ID, CORP. Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 S901-05F	1.000	7,000.00000	7,000.00	730.14000	730.14	2,550.00000	2,550.00
SP REMOVE AND RESET GATE	EACH						
0345 S901-05G	1.000	5,000.00000	5,000.00	5,391.36000	5,391.36	3,361.00000	3,361.00
SP DRYWELL SINGLE DEPTH	EACH						
0350 S901-05H	7.000	6,400.00000	44,800.00	6,826.22000	47,783.54	2,918.00000	20,426.00
SP DRYWELL DOUBLE DEPTH	EACH						
0355 Z629-05A	(1.000)	66,280.00000	66,280.00	280,381.02000	280,381.02	178,000.00000	178,000.00
MOBILIZATION	LS						
Section Totals:			$2,803,368.70		$3,009,509.86		$3,098,884.75
Life Cycle Costs:							
Section Total with LCC:			$2,803,368.70		$3,009,509.86		$3,098,884.75
Contract Item Totals			**$2,803,368.70**		**$3,009,509.86**		**$3,098,884.75**

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,803,368.70**	**$3,009,509.86**	**3,098,884.75**

( ) indicates item is bid as Lump Sum

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) N. A. DEGERSTROM, INC. Unit Price	 Ext Amount	(8) APOLLO, INC. Unit Price	 Ext Amount	(9) ACTIVE CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 107-019A SURVEY MONUMENT PRESERVATION	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0010 201-005A CLEARING & GRUBBING	7.950 ACRE	6,200.00000	49,290.00	8,000.00000	63,600.00	10,000.00000	79,500.00
0015 202-005A SELECTIVE REMOVAL OF TREES INCLUDING STUMPS	8.000 EACH	1,500.00000	12,000.00	850.00000	6,800.00	1,300.00000	10,400.00
0020 203-005A REMOVAL OF OBSTRUCTIONS	(1.000) L S	8,900.00000	8,900.00	43,500.00000	43,500.00	900.00000	900.00
0025 203-006A REMOVAL OF SIGN	17.000 EACH	160.00000	2,720.00	300.00000	5,100.00	150.00000	2,550.00

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) N. A. DEGERSTROM, INC.		(8) APOLLO, INC.		(9) ACTIVE CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 203-055A REMOVAL OF CONCRETE PAVEMENT	68.000 SY	60.00000	4,080.00	36.00000	2,448.00	27.00000	1,836.00
0035 203-075A REMOVAL OF FENCE	1,743.000 FT	16.00000	27,888.00	4.50000	7,843.50	7.00000	12,201.00
0040 203-122A REMOVAL OF MISCELLANEOUS ITEMS GATE STRUCTURE	1.000 EACH	2,900.00000	2,900.00	1,300.00000	1,300.00	800.00000	800.00
0045 203-122B REMOVAL OF MISCELLANEOUS ITEMS DELINEATOR	51.000 EACH	13.00000	663.00	24.00000	1,224.00	50.00000	2,550.00

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) N. A. DEGERSTROM, INC.		(8) APOLLO, INC.		(9) ACTIVE CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 203-123A REMOVAL OF MISCELLANEOUS ITEMS CULVERT	67.000 FT	88.00000	5,896.00	17.00000	1,139.00	36.00000	2,412.00
0055 203-130A REMOVAL OF PAVEMENT MARKINGS	6,134.000 FT	2.00000	12,268.00	1.10000	6,747.40	0.80000	4,907.20
0060 205-005A EXCAVATION	11,714.000 CY	21.00000	245,994.00	32.25000	377,776.50	42.00000	491,988.00
0065 205-040A GRANULAR BORROW	9,399.000 CY	28.00000	263,172.00	15.00000	140,985.00	31.00000	291,369.00
0070 205-060A WATER FOR DUST ABATEMENT	14,400.000 MG	5.00000	72,000.00	1.20000	17,280.00	7.00000	100,800.00

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) N. A. DEGERSTROM, INC.		(8) APOLLO, INC.		(9) ACTIVE CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 205-071A EXCAVATION AND REPAIR OF SOFT SPOTS	850.000 CY	78.00000	66,300.00	47.00000	39,950.00	140.00000	119,000.00
0080 212-095A INLET PROTECTION	10.000 EACH	125.00000	1,250.00	100.00000	1,000.00	80.00000	800.00
0085 212-105A WATER AND POLLUTION	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0090 213-005A TOPSOIL	2,459.000 CY	50.00000	122,950.00	52.00000	127,868.00	59.00000	145,081.00
0095 301-005A GRANULAR SUBBASE	16,524.000 TON	20.00000	330,480.00	24.00000	396,576.00	24.00000	396,576.00
0100 303-022A 3/4" AGGREGATE TYPE B FOR BASE	8,107.000 TON	27.00000	218,889.00	27.00000	218,889.00	27.00000	218,889.00

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) N. A. DEGERSTROM, INC.		(8) APOLLO, INC.		(9) ACTIVE CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 401-020A	1,867.000	4.00000	7,468.00	2.15000	4,014.05	4.00000	7,468.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0110 405-240A	948.900	8.00000	7,591.20	21.25000	20,164.13	8.00000	7,591.20
MISCELLANEOUS PAVEMENT	SY						
0115 405-435A	5,788.000	83.00000	480,404.00	88.35000	511,369.80	88.00000	509,344.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 NMAS 1/2", PG 64-28	TON						
0120 502-015A	11.200	1,250.00000	14,000.00	568.00000	6,361.60	930.00000	10,416.00
CONCRETE CLASS 30	CY						
0125 605-640A	4.000	640.00000	2,560.00	495.00000	1,980.00	580.00000	2,320.00
ADJUST VALVE COVERS	EACH						

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) N. A. DEGERSTROM, INC.		(8) APOLLO, INC.		(9) ACTIVE CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 610-015A FENCE TYPE 1 B	1,567.000 FT	24.00000	37,608.00	23.00000	36,041.00	23.00000	36,041.00
0135 610-300A TEMPORARY FENCE TYPE 1 B	1,645.000 FT	34.00000	55,930.00	34.00000	55,930.00	38.00000	62,510.00
0140 614-015A SIDEWALK	459.100 SY	90.00000	41,319.00	73.50000	33,743.85	68.00000	31,218.80
0145 614-020A DRIVEWAY	262.200 SY	119.00000	31,201.80	75.00000	19,665.00	90.00000	23,598.00
0150 614-025A CURB RAMP PEDESTRIAN	129.400 SY	240.00000	31,056.00	143.00000	18,504.20	240.00000	31,056.00
0155 614-025B CURB RAMP BICYCLE	95.600 SY	197.00000	18,833.20	143.00000	13,670.80	185.00000	17,686.00

Tabulation of Bids

Proposal ID: 23028260616
Letting Date: November 17, 2026
Call Order: 5
Contract Time: 75 WORKING DAYS
Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Counties: Kootenai
District(s): LHTAC Megan Kautz
Project(s): A023(028)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) N. A. DEGERSTROM, INC. Unit Price	 Ext Amount	(8) APOLLO, INC. Unit Price	 Ext Amount	(9) ACTIVE CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 615-256A CURB TYPE 1	49.000 FT	140.00000	6,860.00	45.00000	2,205.00	135.00000	6,615.00
0165 615-257A CURB TYPE 2	167.000 FT	58.00000	9,686.00	38.00000	6,346.00	58.00000	9,686.00
0170 615-490A CURB & GUTTER POST FALLS	7,133.000 FT	26.00000	185,458.00	27.40000	195,444.20	26.00000	185,458.00
0175 615-651A TRAFFIC SEPARATOR TYPE 1	69.000 FT	32.00000	2,208.00	32.00000	2,208.00	53.00000	3,657.00
0180 616-010A SIGN TYPE B-1	145.000 SF	30.00000	4,350.00	27.00000	3,915.00	26.00000	3,770.00
0185 616-040J STEEL SIGN POST TYPE E-1	74.500 FT	64.00000	4,768.00	76.00000	5,662.00	107.00000	7,971.50

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) N. A. DEGERSTROM, INC.		(8) APOLLO, INC.		(9) ACTIVE CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 616-040K STEEL SIGN POST TYPE E-2	191.700 FT	62.00000	11,885.40	76.00000	14,569.20	90.00000	17,253.00
0195 619-010A ILLUMINATION TYPE 2	(1.000) LS	35,000.00000	35,000.00	29,300.00000	29,300.00	28,000.00000	28,000.00
0200 621-005A SEED BED PREPARATION	4.580 ACRE	6,000.00000	27,480.00	1,830.00000	8,381.40	4,500.00000	20,610.00
0205 621-010A SEEDING	4.580 ACRE	600.00000	2,748.00	602.00000	2,757.16	600.00000	2,748.00
0210 621-035A FERTILIZING	4.580 ACRE	540.00000	2,473.20	533.00000	2,441.14	530.00000	2,427.40
0215 621-060A MULCH PLUS TACKIFIER	4.580 ACRE	1,700.00000	7,786.00	1,705.00000	7,808.90	1,700.00000	7,786.00

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) N. A. DEGERSTROM, INC.		(8) APOLLO, INC.		(9) ACTIVE CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 626-010A TEMPORARY TRAFFIC CONTROL SIGNS	350.000 SF	9.00000	3,150.00	9.00000	3,150.00	9.00000	3,150.00
0225 626-040A BARRICADE TYPE 3	6.000 EACH	76.00000	456.00	75.00000	450.00	69.00000	414.00
0230 626-050A DRUMS	100.000 EACH	37.00000	3,700.00	37.00000	3,700.00	10.00000	1,000.00
0235 626-100A MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	10,000.000 CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0240 626-105A TEMPORARY TRAFFIC CONTROL MAINTENANCE	1,000.000 HR	64.00000	64,000.00	53.30000	53,300.00	44.00000	44,000.00

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) N. A. DEGERSTROM, INC.		(8) APOLLO, INC.		(9) ACTIVE CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0245 626-115A PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	14.000 DAY	86.00000	1,204.00	85.00000	1,190.00	77.00000	1,078.00
0250 626-120A FLAGGER CONTROL	250.000 HR	58.00000	14,500.00	48.00000	12,000.00	43.00000	10,750.00
0255 626-140A SURFACE-MOUNTED TUBULAR MARKERS	4.000 EACH	85.00000	340.00	107.00000	428.00	530.00000	2,120.00
0260 630-010A TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	962.000 SF	12.00000	11,544.00	9.50000	9,139.00	32.00000	30,784.00

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) N. A. DEGERSTROM, INC.		(8) APOLLO, INC.		(9) ACTIVE CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 630-020A	2,156.000	6.00000	12,936.00	4.00000	8,624.00	7.00000	15,092.00
LONGITUDINAL PAVEMENT MARKING - PREFORMED THERMOPLASTIC	FT						
0270 630-025A	64,980.000	0.25000	16,245.00	0.21000	13,645.80	0.30000	19,494.00
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0275 640-015A	25,324.000	2.20000	55,712.80	2.60000	65,842.40	1.90000	48,115.60
SUBGRADE SEPARATION GEOTEXTILE	SY						
0280 657-020A	(6.000)	28,000.00000	28,000.00	28,800.00000	28,800.00	29,000.00000	29,000.00
RRFB, SOLAR POWERED	EACH						
0285 675-005A	(1.000)	25,000.00000	25,000.00	35,200.00000	35,200.00	40,800.00000	40,800.00
SURVEY	LS						

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) N. A. DEGERSTROM, INC.		(8) APOLLO, INC.		(9) ACTIVE CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 675-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
DIRECTED SURVEYING	CA						
0295 677-005A	(1.000)	2,500.00000	2,500.00	5,000.00000	5,000.00	833.00000	833.00
RECORD DRAWINGS	LS						
0300 S637-10A	1,708.000	40.00000	68,320.00	29.60000	50,556.80	36.00000	61,488.00
AGGR BASE FOR SHARED-USE PATH	TON						
0305 S637-15A	866.000	96.00000	83,136.00	95.90000	83,049.40	105.00000	90,930.00
PLANTMIX FOR SHARED-USE PATH	TON						
0310 S900-50A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
CONTINGENCY AMOUNT MISCELLANEOUS WORK	CA						

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) N. A. DEGERSTROM, INC.		(8) APOLLO, INC.		(9) ACTIVE CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0315 S901-05A	82.000	125.00000	10,250.00	340.00000	27,880.00	387.00000	31,734.00
SP DRAINAGE CURB CUT	EACH						
0320 S901-05B	4.000	1,400.00000	5,600.00	1,440.00000	5,760.00	1,500.00000	6,000.00
SP RELOCATE RRFB	EACH						
0325 S901-05C	2.000	3,300.00000	6,600.00	2,900.00000	5,800.00	2,800.00000	5,600.00
SP ABANDON DRYWELL	EACH						
0330 S901-05D	2.000	5,000.00000	10,000.00	1,500.00000	3,000.00	2,700.00000	5,400.00
SP ADJUST FIRE HYDRANT TO GRADE	EACH						
0335 S901-05E	2.000	2,000.00000	4,000.00	1,000.00000	2,000.00	1,075.00000	2,150.00
SP RELOCATE MAILBOX ASSEMBLY	EACH						

Tabulation of Bids

Proposal ID: 23028260616
Counties: Kootenai
Letting Date: November 17, 2026
District(s): LHTAC Megan Kautz
Call Order: 5
Project(s): A023(028)
Contract Time: 75 WORKING DAYS
Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) N. A. DEGERSTROM, INC. Unit Price	(7) N. A. DEGERSTROM, INC. Ext Amount	(8) APOLLO, INC. Unit Price	(8) APOLLO, INC. Ext Amount	(9) ACTIVE CONSTRUCTION INC Unit Price	(9) ACTIVE CONSTRUCTION INC Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 S901-05F	1.000	5,400.00000	5,400.00	540.00000	540.00	3,500.00000	3,500.00
SP REMOVE AND RESET GATE	EACH						
0345 S901-05G	1.000	5,700.00000	5,700.00	8,000.00000	8,000.00	3,800.00000	3,800.00
SP DRYWELL SINGLE DEPTH	EACH						
0350 S901-05H	7.000	6,800.00000	47,600.00	12,900.00000	90,300.00	4,300.00000	30,100.00
SP DRYWELL DOUBLE DEPTH	EACH						
0355 Z629-05A	(1.000)	340,000.00000	340,000.00	330,000.00000	330,000.00	330,652.30000	330,652.30
MOBILIZATION	LS						
Section Totals:			$3,342,207.60		$3,349,864.23		$3,775,775.00
Life Cycle Costs:							
Section Total with LCC:			$3,342,207.60		$3,349,864.23		$3,775,775.00
Contract Item Totals			**$3,342,207.60**		**$3,349,864.23**		**$3,775,775.00**

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$3,342,207.60**	**$3,349,864.23**	**3,775,775.00**

( ) indicates item is bid as Lump Sum

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description			(10) SCHREDER & BRANDT MFG, 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 A023(028		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 107-019A	5,000.000		1.00000	5,000.00				
SURVEY MONUMENT PRESERVATION	CA							
0010 201-005A	7.950		1,130.00000	8,983.50				
CLEARING & GRUBBING	ACRE							
0015 202-005A	8.000		110.00000	880.00				
SELECTIVE REMOVAL OF TREES INCLUDING STUMPS	EACH							
0020 203-005A	(1.000)		25,000.00000	25,000.00				
REMOVAL OF OBSTRUCTIONS	L S							
0025 203-006A	17.000		208.25000	3,540.25				
REMOVAL OF SIGN	EACH							

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) SCHREDER & BRANDT MFG, INC Unit Price	(10) SCHREDER & BRANDT MFG, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 203-055A	68.000	29.00000	1,972.00				
REMOVAL OF CONCRETE PAVEMENT	SY						
0035 203-075A	1,743.000	1.50000	2,614.50				
REMOVAL OF FENCE	FT						
0040 203-122A	1.000	2,000.00000	2,000.00				
REMOVAL OF MISCELLANEOUS ITEMS GATE STRUCTURE	EACH						
0045 203-122B	51.000	59.50000	3,034.50				
REMOVAL OF MISCELLANEOUS ITEMS DELINEATOR	EACH						

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) SCHREDER & BRANDT MFG, INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 203-123A	67.000	30.00000	2,010.00				
REMOVAL OF MISCELLANEOUS ITEMS CULVERT	FT						
0055 203-130A	6,134.000	1.48000	9,078.32				
REMOVAL OF PAVEMENT MARKINGS	FT						
0060 205-005A	11,714.000	38.99000	456,728.86				
EXCAVATION	CY						
0065 205-040A	9,399.000	35.00000	328,965.00				
GRANULAR BORROW	CY						
0070 205-060A	14,400.000	3.00000	43,200.00				
WATER FOR DUST ABATEMENT	MG						

Proposal ID: 23028260616
Counties: Kootenai
Letting Date: November 17, 2026
District(s): LHTAC Megan Kautz
Call Order: 5
Project(s): A023(028)
Contract Time: 75 WORKING DAYS
Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) SCHREDER & BRANDT MFG, INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 205-071A	850.000	120.00000	102,000.00				
EXCAVATION AND REPAIR OF SOFT SPOTS	CY						
0080 212-095A	10.000	200.00000	2,000.00				
INLET PROTECTION	EACH						
0085 212-105A	10,000.000	1.00000	10,000.00				
WATER AND POLLUTION	CA						
0090 213-005A	2,459.000	73.56000	180,884.04				
TOPSOIL	CY						
0095 301-005A	16,524.000	28.00000	462,672.00				
GRANULAR SUBBASE	TON						
0100 303-022A	8,107.000	34.94000	283,258.58				
3/4" AGGREGATE TYPE B FOR BASE	TON						

Proposal ID: 23028260616
Counties: Kootenai
Letting Date: November 17, 2026
District(s): LHTAC Megan Kautz
Call Order: 5
Project(s): A023(028)
Contract Time: 75 WORKING DAYS
Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(10) SCHREDER & BRANDT MFG, INC Unit Price	(10) SCHREDER & BRANDT MFG, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105	401-020A	1,867.000	2.38000	4,443.46				
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT		GAL						
0110	405-240A	948.900	23.80000	22,583.82				
MISCELLANEOUS PAVEMENT		SY						
0115	405-435A	5,788.000	98.77000	571,680.76				
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 NMAS 1/2", PG 64-28		TON						
0120	502-015A	11.200	995.00000	11,144.00				
CONCRETE CLASS 30		CY						
0125	605-640A	4.000	650.00000	2,600.00				
ADJUST VALVE COVERS		EACH						

Proposal ID: 23028260616 **Counties:** Kootenai

Letting Date: November 17, 2026 **District(s):** LHTAC Megan Kautz

Call Order: 5 **Project(s):** A023(028)

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description			(10) SCHREDER & BRANDT MFG, 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 A023(028		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 610-015A	1,567.000		25.92000	40,616.64				
FENCE TYPE 1 B	FT							
0135 610-300A	1,645.000		37.64000	61,917.80				
TEMPORARY FENCE TYPE 1 B	FT							
0140 614-015A	459.100		108.19000	49,670.03				
SIDEWALK	SY							
0145 614-020A	262.200		133.20000	34,925.04				
DRIVEWAY	SY							
0150 614-025A	129.400		261.10000	33,786.34				
CURB RAMP PEDESTRIAN	SY							
0155 614-025B	95.600		218.50000	20,888.60				
CURB RAMP BICYCLE	SY							

Proposal ID: 23028260616
Letting Date: November 17, 2026
Call Order: 5
Contract Time: 75 WORKING DAYS
Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Counties: Kootenai
District(s): LHTAC Megan Kautz
Project(s): A023(028)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) SCHREDER & BRANDT MFG, INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 615-256A	49.000	145.64000	7,136.36				
CURB TYPE 1	FT						
0165 615-257A	167.000	66.50000	11,105.50				
CURB TYPE 2	FT						
0170 615-490A	7,133.000	36.99000	263,849.67				
CURB & GUTTER POST FALLS	FT						
0175 615-651A	69.000	56.65000	3,908.85				
TRAFFIC SEPARATOR TYPE 1	FT						
0180 616-010A	145.000	29.75000	4,313.75				
SIGN TYPE B-1	SF						
0185 616-040J	74.500	119.00000	8,865.50				
STEEL SIGN POST TYPE E-1	FT						

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Contract Time: 75 WORKING DAYS
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Counties: Kootenai
District(s): LHTAC Megan Kautz
Project(s): A023(028)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) SCHREDER & BRANDT MFG, INC Unit Price	(10) SCHREDER & BRANDT MFG, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (Work by Contract A023(028		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 616-040K	191.700	101.15000	19,390.46				
STEEL SIGN POST TYPE E-2	FT						
0195 619-010A	(1.000)	29,113.35000	29,113.35				
ILLUMINATION TYPE 2	LS						
0200 621-005A	4.580	5,242.52000	24,010.74				
SEED BED PREPARATION	ACRE						
0205 621-010A	4.580	5,524.11000	25,300.42				
SEEDING	ACRE						
0210 621-035A	4.580	3,386.37000	15,509.57				
FERTILIZING	ACRE						
0215 621-060A	4.580	5,153.84000	23,604.59				
MULCH PLUS TACKIFIER	ACRE						

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Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description			(10) SCHREDER & BRANDT MFG, 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 A023(028		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 626-010A	350.000		15.02000	5,257.00				
TEMPORARY TRAFFIC CONTROL SIGNS	SF							
0225 626-040A	6.000		35.40000	212.40				
BARRICADE TYPE 3	EACH							
0230 626-050A	100.000		13.09000	1,309.00				
DRUMS	EACH							
0235 626-100A	10,000.000		1.00000	10,000.00				
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA							
0240 626-105A	1,000.000		53.74000	53,740.00				
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR							

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Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(10) SCHREDER & BRANDT MFG, INC Unit Price	(10) SCHREDER & BRANDT MFG, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0245	626-115A	14.000	60.95000	853.30				
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)		DAY						
0250	626-120A	250.000	52.28000	13,070.00				
FLAGGER CONTROL		HR						
0255	626-140A	4.000	84.78000	339.12				
SURFACE-MOUNTED TUBULAR MARKERS		EACH						
0260	630-010A	962.000	13.09000	12,592.58				
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC		SF						

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Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) SCHREDER & BRANDT MFG, INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 630-020A	2,156.000	6.55000	14,121.80				
LONGITUDINAL PAVEMENT MARKING - PREFORMED THERMOPLASTIC	FT						
0270 630-025A	64,980.000	0.25000	16,245.00				
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0275 640-015A	25,324.000	1.50000	37,986.00				
SUBGRADE SEPARATION GEOTEXTILE	SY						
0280 657-020A	(6.000)	32,130.00000	32,130.00				
RRFB, SOLAR POWERED	EACH						
0285 675-005A	(1.000)	41,055.00000	41,055.00				
SURVEY	LS						

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Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) SCHREDER & BRANDT MFG, INC Unit Price	(10) SCHREDER & BRANDT MFG, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 675-010A	5,000.000	1.00000	5,000.00				
DIRECTED SURVEYING	CA						
0295 677-005A	(1.000)	595.00000	595.00				
RECORD DRAWINGS	LS						
0300 S637-10A	1,708.000	35.00000	59,780.00				
AGGR BASE FOR SHARED-USE PATH	TON						
0305 S637-15A	866.000	107.10000	92,748.60				
PLANTMIX FOR SHARED-USE PATH	TON						
0310 S900-50A	10,000.000	1.00000	10,000.00				
CONTINGENCY AMOUNT MISCELLANEOUS WORK	CA						

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Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description			(10) SCHREDER & BRANDT MFG, 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 A023(028		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0315 S901-05A	82.000		136.85000	11,221.70				
SP DRAINAGE CURB CUT	EACH							
0320 S901-05B	4.000		1,606.50000	6,426.00				
SP RELOCATE RRFB	EACH							
0325 S901-05C	2.000		2,000.00000	4,000.00				
SP ABANDON DRYWELL	EACH							
0330 S901-05D	2.000		1,100.00000	2,200.00				
SP ADJUST FIRE HYDRANT TO GRADE	EACH							
0335 S901-05E	2.000		1,190.00000	2,380.00				
SP RELOCATE MAILBOX ASSEMBLY	EACH							

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Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) SCHREDER & BRANDT MFG, INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 001	(Work by Contract A023(028	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 S901-05F	1.000	1,100.00000	1,100.00				
SP REMOVE AND RESET GATE	EACH						
0345 S901-05G	1.000	3,804.04000	3,804.04				
SP DRYWELL SINGLE DEPTH	EACH						
0350 S901-05H	7.000	3,907.57000	27,352.99				
SP DRYWELL DOUBLE DEPTH	EACH						
0355 Z629-05A	(1.000)	220,084.98000	220,084.98				
MOBILIZATION	LS						
Section Totals:			$3,909,791.31				
Life Cycle Costs:							
Section Total with LCC:			$3,909,791.31				
Contract Item Totals			**$3,909,791.31**				

Proposal ID: 23028260616

Letting Date: November 17, 2026

Call Order: 5

Contract Time: 75 WORKING DAYS

Contract Description: PRAIRIE AVE; MEYER RD TO SH-41

Counties: Kootenai

District(s): LHTAC Megan Kautz

Project(s): A023(028)

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$3,909,791.31**		

( ) indicates item is bid as Lump Sum