



Tabulation of Bids

Proposal ID: 20641210322

Counties: Kootenai

Letting Date: December 13, 2022

District(s): D1 Design Construction A Jerry Wilson

Call Order: 2

Project(s): A020(641)

Contract Time: 114 WORKING DAYS

Contract Description: SH-53, INT N RAMSEY RD, KOOTENAI CO

Line No / Item ID		(1) LARIVIERE, INC		(2) SELLAND CONSTRUCTION, INC.		(3) N. A. DEGERSTROM, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(WORK BY CONTRACT A020(641	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 110-005A	470.000	0.80000	376.00	0.80000	376.00	0.80000	376.00
TRAINING	HR						
0010 201-005A	4.200	5,160.00000	21,672.00	20,000.00000	84,000.00	12,500.00000	52,500.00
CLEARING & GRUBBING	ACRE						
0015 202-005A	21.000	641.00000	13,461.00	850.00000	17,850.00	350.00000	7,350.00
SELECTIVE REM OF TREES INCLUDING STUMPS INCLUDING STUMPS	EACH						
0020 203-015A	14,652.000	2.00000	29,304.00	4.00000	58,608.00	2.50000	36,630.00
REM OF BITUMINOUS SURF	SY						
0025 203-125A	(1.000)	15,197.00000	15,197.00	2,200.00000	2,200.00	10,000.00000	10,000.00
REM OF MISCELLANEOUS ITEMS	L S						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(641		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	203-130A	6,000.000	0.85000	5,100.00	1.75000	10,500.00	1.00000	6,000.00
	REMOVAL OF PAV MARKINGS	FT						
0035	203-135A	15.000	286.00000	4,290.00	270.00000	4,050.00	250.00000	3,750.00
	REMOVAL OF SIGN	EACH						
0040	205-005A	21,322.000	9.75000	207,889.50	17.00000	362,474.00	25.00000	533,050.00
	EXCAVATION	CY						
0045	205-040A	2,200.000	46.00000	101,200.00	11.00000	24,200.00	22.00000	48,400.00
	GRANULAR BORROW	CY						
0050	205-060A	2,200.000	26.00000	57,200.00	20.00000	44,000.00	38.00000	83,600.00
	WATER FOR DUST ABATEMENT	MG						
0055	212-011A	1,034.000	4.00000	4,136.00	4.00000	4,136.00	4.00000	4,136.00
	FIBER WATTLE	FT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(641	Cat Alt Set:			Cat Alt Member:		LCC:	
0060	212-105A WATER POLLUTION AND EROSION CONTROL CA	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0065	213-005A TOPSOIL CY	1,706.500	44.00000	75,086.00	42.00000	71,673.00	35.00000	59,727.50
0070	303-021A 3/4" AGGR TY A FOR BASE TON	16,010.000	21.00000	336,210.00	21.50000	344,215.00	25.00000	400,250.00
0075	401-020A CSS-1 DIL EMUL ASPH FOR TACK COAT GAL	200.000	4.50000	900.00	4.20000	840.00	4.20000	840.00
0080	405-245A APPROACH EACH	10.000	2,367.00000	23,670.00	2,800.00000	28,000.00	1,550.00000	15,500.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(WORK BY CONTRACT A020(641	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 405-435A	7,000.000 TON	126.00000	882,000.00	115.00000	805,000.00	115.00000	805,000.00
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3							
0090 616-010A	81.400 SF	25.00000	2,035.00	20.00000	1,628.00	23.50000	1,912.90
SIGNS TY B							
0095 616-035A	146.000 LB	8.00000	1,168.00	7.50000	1,095.00	7.50000	1,095.00
SIGN BRACKETS & BRACE ANGLES							
0100 616-045A	427.800 LB	17.00000	7,272.60	17.00000	7,272.60	16.00000	6,844.80
BRKAWY STL SIGN POST TY B							
0105 616-050A	188.230 LB	4.50000	847.04	4.25000	799.98	4.25000	799.98
BRKAWY STL SIGN POST TY E							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(641		Cat Alt Set:		Cat Alt Member:		LCC:	
0110	616-055A	0.127	39,974.00000	5,076.70	36,000.00000	4,572.00	35,000.00000	4,445.00
	BRKAWY WOOD SIGN POST TY D	MFBM						
0115	616-065A	6.000	2,284.00000	13,704.00	2,100.00000	12,600.00	2,100.00000	12,600.00
	BRKAWY STL SIGN POST INST TY B	EACH						
0120	616-070A	5.000	571.00000	2,855.00	550.00000	2,750.00	540.00000	2,700.00
	BRKAWY STL SIGN POST INST TY E	EACH						
0125	616-080A	6.000	171.00000	1,026.00	160.00000	960.00	160.00000	960.00
	REINSTALL SIGNS	EACH						
0130	617-010A	2.000	114.00000	228.00	105.00000	210.00	105.00000	210.00
	DELINEATOR TY 2	EACH						



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(WORK BY CONTRACT A020(641	Cat Alt Set:		Cat Alt Member:		LCC:	
0135 617-060A	1.000	799.00000	799.00	750.00000	750.00	750.00000	750.00
MILEPOST TY 3	EACH						
0140 619-010A	(1.000)	155,899.00000	155,899.00	140,000.00000	140,000.00	140,000.00000	140,000.00
ILLUMINATION TY 2	L S						
0145 621-005A	2.130	2,284.00000	4,864.92	1,500.00000	3,195.00	4,300.00000	9,159.00
SEED BED PREPARATION	ACRE						
0150 621-010A	2.130	471.00000	1,003.23	425.00000	905.25	440.00000	937.20
SEEDING	ACRE						
0155 621-035A	2.130	242.00000	515.46	220.00000	468.60	220.00000	468.60
FERTILIZING	ACRE						
0160 621-060A	2.130	2,760.00000	5,878.80	2,600.00000	5,538.00	2,500.00000	5,325.00
MULCH PLUS TACKIFIER	ACRE						



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(WORK BY CONTRACT A020(641	Cat Alt Set:		Cat Alt Member:		LCC:	
0165	626-010A 304.000 SF	16.00000	4,864.00	3.25000	988.00	3.50000	1,064.00
	TEMPORARY TRAFFIC CONTROL SIGNS						
0170	626-050A 500.000 EACH	14.00000	7,000.00	11.00000	5,500.00	10.00000	5,000.00
	DRUMS						
0175	626-093A 100.000 FT	5.50000	550.00	11.00000	1,100.00	54.00000	5,400.00
	TEMP PAV MARKING - WATERBORNE						
0180	626-105A 360.000 HR	55.00000	19,800.00	57.00000	20,520.00	52.00000	18,720.00
	TRAF CNTL MAINTENANCE						
0185	626-120A 400.000 HR	54.00000	21,600.00	56.00000	22,400.00	50.00000	20,000.00
	FLAGGER CONTROL						
0190	630-020A 1,684.800 SF	3.50000	5,896.80	3.00000	5,054.40	3.00000	5,054.40
	PAV MKG - WATERBORNE						



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SECTION:	0001	(WORK BY CONTRACT A020(641) Cat Alt Set:		Cat Alt Member:		LCC:	
0195	630-025A 43,108.300	0.20000	8,621.66	0.20000	8,621.66	0.20000	8,621.66
	LONGITUDINAL PAV MKG-WATERBORNE FT						
0200	634-005A 6.000	577.00000	3,462.00	550.00000	3,300.00	550.00000	3,300.00
	MAILBOX EACH						
0205	634-010A 6.000	337.00000	2,022.00	310.00000	1,860.00	320.00000	1,920.00
	MAILBOX SNOW SHIELD EACH						
0210	656-005A (1.000)	409,593.00000	409,593.00	362,000.00000	362,000.00	360,000.00000	360,000.00
	TRAF SIGNAL INSTALLATION LS						
0215	675-005A (1.000)	55,964.00000	55,964.00	66,000.00000	66,000.00	35,000.00000	35,000.00
	SURVEY LS						
0220	675-010A 5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	DIRECTED SURVEYING OFFICE COMPUTATIONS CA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(641	Cat Alt Set:			Cat Alt Member:		LCC:	
0225 S626-41A	520.000 DAY		198.00000	102,960.00	180.00000	93,600.00	75.00000	39,000.00
PORTABLE TRAFFIC SIGNAL								
0230 S656-15A	(1.000) LS		42,258.00000	42,258.00	40,000.00000	40,000.00	38,000.00000	38,000.00
MULTIPLE APPROACH RADAR DETECTION SYSTEM								
0235 S900-50A	500.000 CA		1.00000	500.00	1.00000	500.00	1.00000	500.00
CONTINGENCY AMOUNT REM & RESET FENCE								
0240 S901-05C	1.000 EACH		47,969.00000	47,969.00	45,000.00000	45,000.00	43,000.00000	43,000.00
SP PTZ VIDEO SYSTEM WITH LOWERING DEVICE								
0245 S901-05D	2.000 EACH		2,141.00000	4,282.00	2,000.00000	4,000.00	1,900.00000	3,800.00
SP JUNCTION BOX								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(641	Cat Alt Set:			Cat Alt Member:		LCC:	
0250	S901-05E SP FUSION SPLICE	2.000 EACH	143.00000	286.00	150.00000	300.00	130.00000	260.00
0255	S901-05F SP REMOVE & RESET 24 POSITION TERMINAL PANEL	1.000 EACH	1,999.00000	1,999.00	2,000.00000	2,000.00	1,800.00000	1,800.00
0260	S901-05G SP REMOVE JUNCTION BOX	3.000 EACH	571.00000	1,713.00	550.00000	1,650.00	525.00000	1,575.00
0265	S901-05H SP REMOVE UTILITY/FIBER OPTIC VAULT	1.000 EACH	1,570.00000	1,570.00	1,500.00000	1,500.00	1,375.00000	1,375.00
0270	S901-05I SP UTILITY/FIBER OPTIC VAULT	2.000 EACH	3,712.00000	7,424.00	3,500.00000	7,000.00	3,250.00000	6,500.00



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(641	Cat Alt Set:			Cat Alt Member:		LCC:	
0275 S901-05O	22.000		487.00000	10,714.00	700.00000	15,400.00	150.00000	3,300.00
SP STORMWATER BERM	EACH							
0280 S904-05A	(1.000)		8,566.00000	8,566.00	8,000.00000	8,000.00	10,000.00000	10,000.00
SP REMOVAL OF TEMPORARY SIGNAL SYSTEM	LS							
0285 S904-05B	(1.000)		16,989.00000	16,989.00	16,000.00000	16,000.00	15,000.00000	15,000.00
SP EMERGENCY VEHICLE PRE-EMPTION DETECTION	LS							
0290 S904-05C	(1.000)		5,539.00000	5,539.00	5,200.00000	5,200.00	5,000.00000	5,000.00
SP REMOVE & RESET FIBER OPTIC CABLE - 12	LS							
0295 S911-05A	907.560		14.00000	12,705.84	15.00000	13,613.40	12.50000	11,344.50
SP UNDERGROUND CONDUIT	FT							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A020(641			Cat Alt Set:		Cat Alt Member:		LCC:	
0300	S911-05B SP FIBER OPTIC CABLE - 12 FT	145.000	40.00000	5,800.00	40.00000	5,800.00	36.00000	5,220.00
0305	S911-05E SP PAVEMENT JOINT ADHESIVE	19,600.000	0.80000	15,680.00	1.00000	19,600.00	1.00000	19,600.00
0310	Z629-05A MOBILIZATION	(1.000) LS	194,000.00000	194,000.00	198,275.00000	198,275.00	320,000.00000	320,000.00
Section Totals:			\$3,016,192.55		\$3,034,648.89		\$3,259,671.54	
Life Cycle Costs:								
Section Total with LCC:			\$3,016,192.55		\$3,034,648.89		\$3,259,671.54	
Contract Item Totals			\$3,016,192.55		\$3,034,648.89		\$3,259,671.54	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	



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Contract Grand Totals

\$3,016,192.55

\$3,034,648.89

3,259,671.54

() indicates item is bid as Lump Sum



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Contract Description: SH-53, INT N RAMSEY RD, KOOTENAI CO

Line No / Item ID		(4) APOLLO, INC. dba APOLLO CONSTRUCTION		(5) INTERSTATE CONCRETE & ASPHALT CO.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	(WORK BY CONTRACT A020(641	Cat Alt Set:	Cat Alt Member:		LCC:	
0005	110-005A	470.000	0.80000	376.00	0.80000	376.00	
	TRAINING	HR					
0010	201-005A	4.200	10,000.00000	42,000.00	7,888.20000	33,130.44	
	CLEARING & GRUBBING	ACRE					
0015	202-005A	21.000	848.00000	17,808.00	1,557.30000	32,703.30	
	SELECTIVE REM OF TREES INCLUDING STUMPS INCLUDING STUMPS	EACH					
0020	203-015A	14,652.000	5.00000	73,260.00	4.45000	65,201.40	
	REM OF BITUMINOUS SURF	SY					
0025	203-125A	(1.000)	30,000.00000	30,000.00	4,455.05000	4,455.05	
	REM OF MISCELLANEOUS ITEMS	L S					



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Line No / Item ID		Quantity and Units	(4) APOLLO, INC. dba APOLLO CONSTRUCTION		(5) INTERSTATE CONCRETE & ASPHALT CO.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(641		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	203-130A	6,000.000	0.80000	4,800.00	0.95000	5,700.00		
	REMOVAL OF PAV MARKINGS	FT						
0035	203-135A	15.000	265.00000	3,975.00	287.55000	4,313.25		
	REMOVAL OF SIGN	EACH						
0040	205-005A	21,322.000	19.00000	405,118.00	26.50000	565,033.00		
	EXCAVATION	CY						
0045	205-040A	2,200.000	28.00000	61,600.00	30.20000	66,440.00		
	GRANULAR BORROW	CY						
0050	205-060A	2,200.000	20.00000	44,000.00	22.00000	48,400.00		
	WATER FOR DUST ABATEMENT	MG						
0055	212-011A	1,034.000	4.40000	4,549.60	6.30000	6,514.20		
	FIBER WATTLE	FT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(WORK BY CONTRACT A020(641	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 212-105A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
WATER POLLUTION AND EROSION CONTROL	CA						
0065 213-005A	1,706.500	37.00000	63,140.50	75.50000	128,840.75		
TOPSOIL	CY						
0070 303-021A	16,010.000	22.35000	357,823.50	24.45000	391,444.50		
3/4" AGGR TY A FOR BASE	TON						
0075 401-020A	200.000	4.24000	848.00	5.65000	1,130.00		
CSS-1 DIL EMUL ASPH FOR TACK COAT	GAL						
0080 405-245A	10.000	3,520.00000	35,200.00	2,559.75000	25,597.50		
APPROACH	EACH						



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Line No / Item ID		Quantity and Units	(4) APOLLO, INC. dba APOLLO CONSTRUCTION		(5) INTERSTATE CONCRETE & ASPHALT CO.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(641		Cat Alt Set:		Cat Alt Member:		LCC:	
0085	405-435A	7,000.000	116.60000	816,200.00	112.00000	784,000.00		
	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3	TON						
0090	616-010A	81.400	23.00000	1,872.20	25.30000	2,059.42		
	SIGNS TY B	SF						
0095	616-035A	146.000	7.40000	1,080.40	8.05000	1,175.30		
	SIGN BRACKETS & BRACE ANGLES	LB						
0100	616-045A	427.800	15.90000	6,802.02	17.25000	7,379.55		
	BRKAWY STL SIGN POST TY B	LB						
0105	616-050A	188.230	4.24000	798.10	4.60000	865.86		
	BRKAWY STL SIGN POST TY E	LB						



Tabulation of Bids

Proposal ID: 20641210322

Counties: Kootenai

Letting Date: December 13, 2022

District(s): D1 Design Construction A Jerry Wilson

Call Order: 2

Project(s): A020(641)

Contract Time: 114 WORKING DAYS

Contract Description: SH-53, INT N RAMSEY RD, KOOTENAI CO

Line No / Item ID		Quantity and Units	(4) APOLLO, INC. dba APOLLO CONSTRUCTION		(5) INTERSTATE CONCRETE & ASPHALT CO.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	(WORK BY CONTRACT A020(641	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	616-055A	0.127	35,055.00000	4,451.99	40,259.80000	5,112.99		
	BRKAWY WOOD SIGN POST TY D	MFBM						
0115	616-065A	6.000	2,120.00000	12,720.00	2,300.55000	13,803.30		
	BRKAWY STL SIGN POST INST TY B	EACH						
0120	616-070A	5.000	530.00000	2,650.00	575.15000	2,875.75		
	BRKAWY STL SIGN POST INST TY E	EACH						
0125	616-080A	6.000	159.00000	954.00	172.55000	1,035.30		
	REINSTALL SIGNS	EACH						
0130	617-010A	2.000	106.00000	212.00	115.05000	230.10		
	DELINEATOR TY 2	EACH						



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Project(s): A020(641)

Contract Time: 114 WORKING DAYS

Contract Description: SH-53, INT N RAMSEY RD, KOOTENAI CO

Line No / Item ID Item Description		(4) APOLLO, INC. dba APOLLO CONSTRUCTION		(5) INTERSTATE CONCRETE & ASPHALT CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(641	Cat Alt Set:		Cat Alt Member:		LCC:	
0135 617-060A	1.000 EACH	742.00000	742.00	805.20000	805.20		
MILEPOST TY 3							
0140 619-010A	(1.000) L S	144,700.00000	144,700.00	157,013.20000	157,013.20		
ILLUMINATION TY 2							
0145 621-005A	2.130 ACRE	2,337.00000	4,977.81	3,429.25000	7,304.30		
SEED BED PREPARATION							
0150 621-010A	2.130 ACRE	437.00000	930.81	474.55000	1,010.79		
SEEDING							
0155 621-035A	2.130 ACRE	225.00000	479.25	244.15000	520.04		
FERTILIZING							
0160 621-060A	2.130 ACRE	2,561.00000	5,454.93	2,779.45000	5,920.23		
MULCH PLUS TACKIFIER							



Tabulation of Bids

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Contract Time: 114 WORKING DAYS

Contract Description: SH-53, INT N RAMSEY RD, KOOTENAI CO

Line No / Item ID		Quantity and Units	(4) APOLLO, INC. dba APOLLO CONSTRUCTION		(5) INTERSTATE CONCRETE & ASPHALT CO.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	(WORK BY CONTRACT A020(641	Cat Alt Set:		Cat Alt Member:		LCC:	
0165	626-010A	304.000	15.90000	4,833.60	3.45000	1,048.80		
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0170	626-050A	500.000	37.00000	18,500.00	11.50000	5,750.00		
	DRUMS	EACH						
0175	626-093A	100.000	5.30000	530.00	11.50000	1,150.00		
	TEMP PAV MARKING - WATERBORNE	FT						
0180	626-105A	360.000	59.40000	21,384.00	55.20000	19,872.00		
	TRAF CNTL MAINTENANCE	HR						
0185	626-120A	400.000	49.80000	19,920.00	52.90000	21,160.00		
	FLAGGER CONTROL	HR						
0190	630-020A	1,684.800	3.00000	5,054.40	3.30000	5,559.84		
	PAV MKG - WATERBORNE	SF						



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Project(s): A020(641)

Contract Time: 114 WORKING DAYS

Contract Description: SH-53, INT N RAMSEY RD, KOOTENAI CO

Line No / Item ID		(4) APOLLO, INC. dba APOLLO CONSTRUCTION		(5) INTERSTATE CONCRETE & ASPHALT CO.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(WORK BY CONTRACT A020(641	Cat Alt Set:		Cat Alt Member:		LCC:	
0195 630-025A	43,108.300 FT	0.16000	6,897.33	0.18000	7,759.49		
LONGITUDINAL PAV MKG-WATERBORNE							
0200 634-005A	6.000 EACH	567.00000	3,402.00	580.90000	3,485.40		
MAILBOX							
0205 634-010A	6.000 EACH	353.00000	2,118.00	339.35000	2,036.10		
MAILBOX SNOW SHIELD							
0210 656-005A	(1.000) LS	380,000.00000	380,000.00	412,519.05000	412,519.05		
TRAF SIGNAL INSTALLATION							
0215 675-005A	(1.000) LS	64,000.00000	64,000.00	56,363.70000	56,363.70		
SURVEY							
0220 675-010A	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00		
DIRECTED SURVEYING OFFICE COMPUTATIONS							



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Contract Description: SH-53, INT N RAMSEY RD, KOOTENAI CO

Line No / Item ID		Quantity and Units	(4) APOLLO, INC. dba APOLLO CONSTRUCTION		(5) INTERSTATE CONCRETE & ASPHALT CO.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	(WORK BY CONTRACT A020(641	Cat Alt Set:		Cat Alt Member:		LCC:	
0225	S626-41A	520.000	222.00000	115,440.00	183.60000	95,472.00		
	PORTABLE TRAFFIC SIGNAL	DAY						
0230	S656-15A	(1.000)	39,220.00000	39,220.00	42,560.35000	42,560.35		
	MULTIPLE APPROACH RADAR DETECTION SYSTEM	LS						
0235	S900-50A	500.000	1.00000	500.00	1.00000	500.00		
	CONTINGENCY AMOUNT REM & RESET FENCE	CA						
0240	S901-05C	1.000	44,600.00000	44,600.00	48,311.75000	48,311.75		
	SP PTZ VIDEO SYSTEM WITH LOWERING DEVICE	EACH						
0245	S901-05D	2.000	1,988.00000	3,976.00	2,156.75000	4,313.50		
	SP JUNCTION BOX	EACH						



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Contract Description: SH-53, INT N RAMSEY RD, KOOTENAI CO

Line No / Item ID		Quantity and Units	(4) APOLLO, INC. dba APOLLO CONSTRUCTION		(5) INTERSTATE CONCRETE & ASPHALT CO.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	(WORK BY CONTRACT A020(641	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	S901-05E	2.000	133.00000	266.00	143.80000	287.60		
	SP FUSION SPLICE	EACH						
0255	S901-05F	1.000	1,855.00000	1,855.00	2,013.00000	2,013.00		
	SP REMOVE & RESET 24 POSITION TERMINAL PANEL	EACH						
0260	S901-05G	3.000	530.00000	1,590.00	575.15000	1,725.45		
	SP REMOVE JUNCTION BOX	EACH						
0265	S901-05H	1.000	1,458.00000	1,458.00	1,581.65000	1,581.65		
	SP REMOVE UTILITY/FIBER OPTIC VAULT	EACH						
0270	S901-05I	2.000	3,445.00000	6,890.00	3,738.40000	7,476.80		
	SP UTILITY/FIBER OPTIC VAULT	EACH						



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Contract Description: SH-53, INT N RAMSEY RD, KOOTENAI CO

Line No / Item ID		(4) APOLLO, INC. dba APOLLO CONSTRUCTION		(5) INTERSTATE CONCRETE & ASPHALT CO.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(641	Cat Alt Set:		Cat Alt Member:		LCC:	
0275	S901-05O SP STORMWATER BERM	22.000 EACH	632.00000 13,904.00	262.60000 5,777.20			
0280	S904-05A SP REMOVAL OF TEMPORARY SIGNAL SYSTEM	(1.000) LS	7,950.00000 7,950.00	8,627.10000 8,627.10			
0285	S904-05B SP EMERGENCY VEHICLE PRE-EMPTION DETECTION	(1.000) LS	15,768.00000 15,768.00	17,110.40000 17,110.40			
0290	S904-05C SP REMOVE & RESET FIBER OPTIC CABLE - 12	(1.000) LS	5,141.00000 5,141.00	5,578.85000 5,578.85			
0295	S911-05A SP UNDERGROUND CONDUIT	907.560 FT	12.00000 10,890.72	13.80000 12,524.33			



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Line No / Item ID		(4) APOLLO, INC. dba APOLLO CONSTRUCTION		(5) INTERSTATE CONCRETE & ASPHALT CO.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	(WORK BY CONTRACT A020(641	Cat Alt Set:	Cat Alt Member:		LCC:	
0300	S911-05B	145.000	37.00000	5,365.00	40.25000	5,836.25	
	SP FIBER OPTIC CABLE - 12	FT					
0305	S911-05E	19,600.000	0.74000	14,504.00	0.65000	12,740.00	
	SP PAVEMENT JOINT ADHESIVE	FT					
0310	Z629-05A	(1.000)	312,000.00000	312,000.00	217,777.00000	217,777.00	
	MOBILIZATION	LS					
	Section Totals:			\$3,292,481.16		\$3,412,308.33	
	Life Cycle Costs:						
	Section Total with LCC:			\$3,292,481.16		\$3,412,308.33	
	Contract Item Totals			\$3,292,481.16		\$3,412,308.33	
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00		\$0.00	



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Call Order: 2

Project(s): A020(641)

Contract Time: 114 WORKING DAYS

Contract Description: SH-53, INT N RAMSEY RD, KOOTENAI CO

Contract Grand Totals	\$3,292,481.16	\$3,412,308.33
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() indicates item is bid as Lump Sum