



Tabulation of Bids

Proposal ID: 20695210321

Counties: Kootenai

Letting Date: March 07, 2023

District(s): D1 Design Construction A Jerry Wilson

Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

Line No / Item ID Item Description		(1) APOLLO, INC. dba APOLLO CONSTRUCTION		(2) N. A. DEGERSTROM, INC.		(3) LARIVIERE, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(695	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 110-005A	794.000 TRAINING HR	0.80000	635.20	0.80000	635.20	0.80000	635.20
0010 201-010A	(1.000) CLEARING & GRUBBING LS	84,000.00000	84,000.00	125,000.00000	125,000.00	48,848.00000	48,848.00
0015 202-005A	79.000 SELECTIVE REM OF TREES INCLUDING STUMPS EACH	842.00000	66,518.00	500.00000	39,500.00	1,503.00000	118,737.00
0020 203-025A	1.000 REM OF CATCH BASIN EACH	342.00000	342.00	750.00000	750.00	833.00000	833.00
0025 203-050B	5,000.000 HAZARDOUS MATERIAL TESTING, REMOVAL, AND DISPOSAL CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00



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



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



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



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



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



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



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



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



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



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



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



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



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



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(695		Cat Alt Set:		Cat Alt Member:		LCC:	
0405	626-121A	2.000	870.00000	1,740.00	1,100.00000	2,200.00	1,253.00000	2,506.00
	R&R TEMP CRASH CUSHION	EACH						
0410	626-140A	1,000.000	66.00000	66,000.00	65.00000	65,000.00	61.00000	61,000.00
	SURFACE-MOUNTED TUBULAR MARKERS	EACH						
0415	630-020A	4,044.500	2.45000	9,909.03	2.30000	9,302.35	3.00000	12,133.50
	PAV MKG - WATERBORNE	SF						
0420	630-025A	50,421.600	0.16000	8,067.46	0.15000	7,563.24	0.20000	10,084.32
	LONGITUDINAL PAV MKG-WATERBORNE	FT						
0425	634-005A	1.000	700.00000	700.00	750.00000	750.00	814.00000	814.00
	MAILBOX	EACH						



Tabulation of Bids

Proposal ID: 20695210321

Counties: Kootenai

Letting Date: March 07, 2023

District(s): D1 Design Construction A Jerry Wilson

Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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



Tabulation of Bids

Proposal ID: 20695210321

Counties: Kootenai

Letting Date: March 07, 2023

District(s): D1 Design Construction A Jerry Wilson

Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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



Tabulation of Bids

Proposal ID: 20695210321

Counties: Kootenai

Letting Date: March 07, 2023

District(s): D1 Design Construction A Jerry Wilson

Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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



Tabulation of Bids

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Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

Line No / Item ID Item Description		(1) APOLLO, INC. dba APOLLO CONSTRUCTION		(2) N. A. DEGERSTROM, INC.		(3) LARIVIERE, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(695	Cat Alt Set:		Cat Alt Member:		LCC:	
0515 S904-05A	(1.000)	7,000.00000	7,000.00	2,500.00000	2,500.00	3,429.00000	3,429.00
SP TURBIDITY MONITORING LS							
0520 S911-05A	6,333.000	0.87000	5,509.71	1.00000	6,333.00	1.00000	6,333.00
SP PAVEMENT JOINT ADHESIVE FT							
0525 S911-05B	5,661.000	54.00000	305,694.00	55.00000	311,355.00	62.00000	350,982.00
SP FIBER OPTIC CONDUIT (INSTALL 3-2" RPC CONDUIT) FT							
0530 S911-05C	4,000.000	119.70000	478,800.00	160.00000	640,000.00	182.00000	728,000.00
SP WATER-FILLED CONSTRUCTION BARRIER FT							
0535 Z629-05A	(1.000)	579,000.00000	579,000.00	690,000.00000	690,000.00	542,244.00000	542,244.00
MOBILIZATION LS							



Tabulation of Bids

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District(s): D1 Design Construction A Jerry Wilson

Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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

() indicates item is bid as Lump Sum



Tabulation of Bids

Proposal ID: 20695210321

Counties: Kootenai

Letting Date: March 07, 2023

District(s): D1 Design Construction A Jerry Wilson

Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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



Tabulation of Bids

Proposal ID: 20695210321

Counties: Kootenai

Letting Date: March 07, 2023

District(s): D1 Design Construction A Jerry Wilson

Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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



Tabulation of Bids

Proposal ID: 20695210321

Counties: Kootenai

Letting Date: March 07, 2023

District(s): D1 Design Construction A Jerry Wilson

Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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



Tabulation of Bids

Proposal ID: 20695210321

Counties: Kootenai

Letting Date: March 07, 2023

District(s): D1 Design Construction A Jerry Wilson

Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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



Tabulation of Bids

Proposal ID: 20695210321

Counties: Kootenai

Letting Date: March 07, 2023

District(s): D1 Design Construction A Jerry Wilson

Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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



Tabulation of Bids

Proposal ID: 20695210321

Counties: Kootenai

Letting Date: March 07, 2023

District(s): D1 Design Construction A Jerry Wilson

Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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



Tabulation of Bids

Proposal ID: 20695210321

Counties: Kootenai

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Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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



Tabulation of Bids

Proposal ID: 20695210321

Counties: Kootenai

Letting Date: March 07, 2023

District(s): D1 Design Construction A Jerry Wilson

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Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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



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Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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



Tabulation of Bids

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Counties: Kootenai

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Contract Time: 149 WORKING DAYS

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

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



Tabulation of Bids

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Counties: Kootenai

Letting Date: March 07, 2023

District(s): D1 Design Construction A Jerry Wilson

Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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



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Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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



Tabulation of Bids

Proposal ID: 20695210321

Counties: Kootenai

Letting Date: March 07, 2023

District(s): D1 Design Construction A Jerry Wilson

Call Order: 7

Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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



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Contract Time: 149 WORKING DAYS

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

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



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Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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



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Project(s): A020(695)

Contract Time: 149 WORKING DAYS

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

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

() indicates item is bid as Lump Sum