





Tabulation of Bids

**Proposal ID:** 21935230523

**Counties:** Kootenai

**Letting Date:** January 23, 2024

**District(s):** D1 Design Construction A Jerry Wilson

**Call Order:** 6

**Project(s):** A021(935)

**Contract Time:** 412 WORKING DAYS

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

Line No / Item ID Item Description		(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 001	WORK BY CONTRACT A021(935)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 105-010A	30,000.000 DISPUTE REVIEW BOARD - THREE MEMBER CA	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
0010 107-019A	1,000.000 SURVEY MONUMENT PRESERVATION CA	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
0015 110-005A	2,000.000 TRAINING HR	0.80000	1,600.00	0.80000	1,600.00	0.80000	1,600.00
0020 201-005A	5.640 CLEARING & GRUBBING ACRE	25,000.00000	141,000.00	22,500.00000	126,900.00	15,333.33000	86,479.98
0025 202-005A	10.000 SELECTIVE REMOVAL OF TREES INCLUDING STUMPS EACH	15,000.00000	150,000.00	1,100.00000	11,000.00	2,622.22000	26,222.20



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



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



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



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



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



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





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



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



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

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0255 576-005A	820.000	4.00000	3,280.00	5.75000	4,715.00	4.41000	3,616
GLASS FIBER REINFORCED POLYMER (GFRP) REINFORCEMENT							
	FT						



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



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



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



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





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



Tabulation of Bids

Proposal ID: 21935230523

Counties: Kootenai

Letting Date: January 23, 2024

District(s): D1 Design Construction A Jerry Wilson

Call Order: 6

Project(s): A021(935)

Contract Time: 412 WORKING DAYS

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

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



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



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

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



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

Line No / Item ID Item Description		(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 001	WORK BY CONTRACT A021(935)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0490 626-117A	425.000 R&R TEMP CONCRETE BARRIER FT	20.00000	8,500.00	10.00000	4,250.00	10.18000	4,326.50
0495 626-118A	3.000 TEMP CRASH CUSHION EACH	5,000.00000	15,000.00	5,500.00000	16,500.00	5,913.98000	17,741.94
0500 626-119A	4.000 TRUCK ATTENUATOR EACH	60,000.00000	240,000.00	29,500.00000	118,000.00	31,720.43000	126,881.72
0505 626-121A	2.000 R&R TEMP CRASH CUSHION EACH	1,200.00000	2,400.00	1,250.00000	2,500.00	1,344.09000	2,688.18
0510 630-025A	34,514.000 LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT	0.15000	5,177.10	0.30000	10,354.20	0.27000	9,318.78



Tabulation of Bids

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Contract Time: 412 WORKING DAYS

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

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



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



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





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



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Line No / Item ID		(1) MAX J. KUNEY COMPANY		(2) HAMILTON CONSTRUCTION COMPANY		(3) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	001	WORK BY CONTRACT A021(935) <b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0615	S900-50B CONTINGENCY AMOUNT AQUATIC INVASIVE SPECIES MANAGEMENT	1,000.000	1.00000 1,000.00	1.00000	1,000.00	1.00000	1,000.00
	CA						
0620	S900-50C CONTINGENCY AMOUNT DECK REMOVAL WASTE DISPOSAL	2,000.000	1.00000 2,000.00	1.00000	2,000.00	1.00000	2,000.00
	CA						
0625	S900-50D CONTINGENCY AMOUNT INCENTIVE	500,000.000	1.00000 500,000.00	1.00000	500,000.00	1.00000	500,000.00
	CA						
0630	S900-50E CONTINGENCY AMOUNT DEWATERING FOUNDATION	80,000.000	1.00000 80,000.00	1.00000	80,000.00	1.00000	80,000.00
	CA						



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



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 001	WORK BY CONTRACT A021(935)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0660 S911-05A	150.000 SP ADJUST GUARDRAIL FT	2,500.00000	375,000.00	11.00000	1,650.00	11.83000	1,774.50
0665 S911-05B	833.000 SP INSTALL 6 - 2" CONDUIT FT	70.00000	58,310.00	75.00000	62,475.00	77.66000	64,690.78
0670 S911-05C	415.000 SP STORMWATER POND BERM FT	100.00000	41,500.00	90.00000	37,350.00	106.45000	44,176.75
0675 S911-05D	5,034.000 SP PAVEMENT JOINT ADHESIVE FT	1.50000	7,551.00	2.00000	10,068.00	2.69000	13,541.46
0680 S913-05A	1,153.000 SP ROCK MULCH CY	75.00000	86,475.00	70.00000	80,710.00	134.41000	154,974.73



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

( ) indicates item is bid as Lump Sum



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**Project(s):** A021(935)

**Contract Time:** 412 WORKING DAYS

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

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



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**Contract Time:** 412 WORKING DAYS

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

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



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**District(s):** D1 Design Construction A Jerry Wilson

**Call Order:** 6

**Project(s):** A021(935)

**Contract Time:** 412 WORKING DAYS

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

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





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**Proposal ID:** 21935230523

**Counties:** Kootenai

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**Call Order:** 6

**Project(s):** A021(935)

**Contract Time:** 412 WORKING DAYS

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

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





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Contract Time: 412 WORKING DAYS

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

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



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**Contract Time:** 412 WORKING DAYS

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



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



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



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



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





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



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





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



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



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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
<b>SECTION:</b>	001	WORK BY CONTRACT A021(935)		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0445	626-040A	11.000	70.00000	770.00					
	BARRICADE TY 3	EACH							
0450	626-050A	228.000	40.00000	9,120.00					
	DRUMS	EACH							
0455	626-076B	780.000	20.00000	15,600.00					
	ARROW BOARD TY C	DAY							
0460	626-085B	780.000	20.00000	15,600.00					
	RADAR SPEED FEEDBACK TRAILER	DAY							
0465	626-093A	30,500.000	0.60000	18,300.00					
	TEMP PAV MARKING - WATERBORNE	FT							
0470	626-105A	1,450.000	65.00000	94,250.00					
	TRAF CNTL MAINTENANCE	HR							



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



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





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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
<b>SECTION:</b>	001	WORK BY CONTRACT A021(935)	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0530	640-010A	2,855.000	3.00000	8,565.00					
	RIPRAP/EROSION CONT GEOTEXTILE	SY							
0535	640-015A	6,930.000	3.00000	20,790.00					
	SUBGRADE SEPARATION GEOTEXTILE TY III	SY							
0540	650-005A	2.000	42,750.00000	85,500.00					
	TIME-LAPSE CAMERA	EACH							
0545	650-010A	20.000	455.00000	9,100.00					
	TIME-LAPSE CAMERA SERVICE	MO							
0550	675-005A	(1.000)	300,000.00000	300,000.00					
	SURVEY	LS							
0555	675-010A	60,000.000	1.00000	60,000.00					
	DIRECTED SURVEYING	CA							



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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
<b>SECTION:</b>	001	WORK BY CONTRACT A021(935)		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0560	676-005A	3,071.000		1.00000	3,071.00				
	RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE LATOUR CREEK	FT							
0565	677-005A	(1.000)		14,000.00000	14,000.00				
	RECORD DRAWINGS	LS							
0570	S501-25A	(1.000)		5,400,000.00000	5,400,000.00				
	SP BRIDGE TEMPORARY WORK BRIDGE	LS							
0575	S501-25B	(1.000)		180,000.00000	180,000.00				
	SP BRIDGE DECK DRAIN SYSTEM	LS							
0580	S501-30A	536.000		3,800.00000	2,036,800.00				
	SP BRIDGE DRILLED SHAFT (8.2FT DIAMETER)	FT							



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



Tabulation of Bids

**Proposal ID:** 21935230523

**Counties:** Kootenai

**Letting Date:** January 23, 2024

**District(s):** D1 Design Construction A Jerry Wilson

**Call Order:** 6

**Project(s):** A021(935)

**Contract Time:** 412 WORKING DAYS

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

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





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



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**Contract Time:** 412 WORKING DAYS

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

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

( ) indicates item is bid as Lump Sum