



Vendor Ranking

Call Order: 1
Letting Date: July 01, 2025 2:00PM
Contract ID: 24305250221
District(s): D1 Design Construction B Justin Wuest
Contract Time: 480 WORKING DAYS
Counties: Kootenai
Min:
Max:

Contract Description: I-90, SH-41 to US-95 - West
Project(s): A024(305)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	S0026	SCARSELLA BROS., INC.	\$66,809,809.09	100.00%
2	M0043	MAX J. KUNEY COMPANY	\$72,594,082.28	108.66%
3	K0107	KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$77,327,000.00	115.74%
4	K0058	KERR CONTRACTORS OREGON, LLC	\$95,490,338.53	142.93%



Tabulation of Bids

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Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305) Cat Alt Set:					Cat Alt Member:		LCC:	
0005 104-005A	100,000.000		1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
PARTNERING	CA							
0010 105-010A	123,240.000		1.00000	123,240.00	1.00000	123,240.00	1.00000	123,240.00
DISPUTE REVIEW BOARD -	CA							
THREE MEMBER								
0015 107-019A	20,000.000		1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
SURVEY MONUMENT	CA							
PRESERVATION								
0020 201-005A	65.000		3,550.00000	230,750.00	1,200.00000	78,000.00	3,750.00000	243,750.00
CLEARING & GRUBBING	ACRE							
0025 203-006A	25.000		400.00000	10,000.00	448.02000	11,200.50	370.00000	9,250.00
REMOVAL OF SIGN	EACH							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	203-015A	144,447.000	1.50000	216,670.50	2.63000	379,895.61	5.25000	758,346.75
	REMOVAL OF BITUMINOUS SURFACE	SY						
0035	203-020A	1.000	187,500.00000	187,500.00	124,565.70000	124,565.70	145,000.00000	145,000.00
	REMOVAL OF BRIDGE - FULL HUETTER EB	EACH						
0040	203-020B	1.000	177,500.00000	177,500.00	116,932.52000	116,932.52	145,000.00000	145,000.00
	REMOVAL OF BRIDGE - FULL HUETTER WB	EACH						
0045	203-025A	13.000	500.00000	6,500.00	857.07000	11,141.91	256.00000	3,328.00
	REMOVAL OF CATCH BASIN	EACH						
0050	203-055A	60,991.000	11.40000	695,297.40	5.34000	325,691.94	12.50000	762,387.50
	REMOVAL OF CONCRETE PAVEMENT	SY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 203-075A	13,337.000		3.00000	40,011.00	5.56000	74,153.72	3.25000	43,345.25
REMOVAL OF FENCE	FT							
0060 203-080A	15,338.000		5.00000	76,690.00	7.76000	119,022.88	4.50000	69,021.00
REMOVAL OF GUARDRAIL	FT							
0065 203-080B	6,535.000		10.00000	65,350.00	10.39000	67,898.65	10.50000	68,617.50
REMOVAL OF BARRIER	FT							
0070 203-085A	696.000		9.50000	6,612.00	14.84000	10,328.64	8.00000	5,568.00
REMOVAL OF GUTTER	FT							
0075 203-095A	6.000		1,000.00000	6,000.00	857.07000	5,142.42	320.00000	1,920.00
REMOVAL OF MANHOLE	EACH							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 203-122A	3.000		1,000.00000	3,000.00	857.07000	2,571.21	2,200.00000	6,600.00
REMOVAL OF MISCELLANEOUS ITEMS DRYWELL	EACH							
0085 203-122B	1.000		8,750.00000	8,750.00	9,274.16000	9,274.16	9,400.00000	9,400.00
REMOVAL OF MISCELLANEOUS ITEMS DMS BOARD	EACH							
0090 203-122C	13.000		1,200.00000	15,600.00	1,271.89000	16,534.57	1,285.00000	16,705.00
REMOVAL OF MISCELLANEOUS ITEMS ILLUMINATION	EACH							
0095 203-123A	817.000		27.50000	22,467.50	34.39000	28,096.63	33.00000	26,961.00
REMOVAL OF MISCELLANEOUS ITEMS PIPE	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: 001 (WORK BY CONTRACT A024(305 Cat Alt Set: Cat Alt Member: LCC:								
0100	203-123B	529.000	60.00000	31,740.00	44.77000	23,683.33	51.00000	26,979.00
REMOVAL OF MISCELLANEOUS ITEMS 60" RCP		FT						
0105	203-125B	(1.000)	10,000.00000	10,000.00	20,199.79000	20,199.79	52,500.00000	52,500.00
REMOVAL OF MISCELLANEOUS ITEMS HAZARDOUS AND UNREMOVABLE MATERIALS		L S						
0110	203-130A	260,183.000	0.80000	208,146.40	0.32000	83,258.56	0.30000	78,054.90
REMOVAL OF PAVEMENT MARKINGS		FT						
0115	203-130B	129.000	2.00000	258.00	16.56000	2,136.24	18.00000	2,322.00
REMOVAL OF PAVEMENT MARKINGS		SF						



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SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0120 205-005A	449,750.000		7.50000	3,373,125.00	13.67000	6,148,082.50	18.50000	8,320,375.00
EXCAVATION	CY							
0125 205-060A	9,500.000		31.50000	299,250.00	25.66000	243,770.00	10.50000	99,750.00
WATER FOR DUST ABATEMENT	MG							
0130 205-071A	250.000		50.00000	12,500.00	20.20000	5,050.00	125.00000	31,250.00
EXCAVATION AND REPAIR OF SOFT SPOTS	CY							
0135 210-005A	516.000		30.00000	15,480.00	144.44000	74,531.04	58.00000	29,928.00
STRUCTURE EXCAVATION SCHEDULE NO. 1	CY							
0140 210-015A	1,105.000		20.50000	22,652.50	14.12000	15,602.60	70.00000	77,350.00
COMPACTING BACKFILL	CY							



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SECTION: 001 (WORK BY CONTRACT A024(305 Cat Alt Set:				Cat Alt Member:		LCC:	
0145 212-011A	26,324.000	3.52000	92,660.48	4.77000	125,565.48	3.80000	100,031.20
FIBER WATTLE	FT						
0150 212-060A	30.000	500.00000	15,000.00	3,788.55000	113,656.50	1,900.00000	57,000.00
STABILIZED CONSTRUCTION ENTRANCE	EACH						
0155 212-095A	102.000	150.00000	15,300.00	96.73000	9,866.46	110.00000	11,220.00
INLET PROTECTION FILTER INSERT	EACH						
0160 212-095B	10.000	200.00000	2,000.00	96.73000	967.30	200.00000	2,000.00
INLET PROTECTION WATTLE	EACH						
0165 212-105A	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
WATER AND POLLUTION	CA						



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SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	213-005A	30,258.000	17.55000	531,027.90	18.02000	545,249.16	23.00000	695,934.00
	TOPSOIL 6"	CY						
0175	251-005A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	MIGRATORY BIRD TREATY ACT COMPLIANCE	CA						
0180	301-010A	1,105.000	40.00000	44,200.00	36.32000	40,133.60	47.00000	51,935.00
	GRANULAR SUBBASE	CY						
0185	303-022A	184,155.000	19.75000	3,637,061.25	20.31000	3,740,188.05	27.00000	4,972,185.00
	3/4" AGGREGATE TYPE B FOR BASE	TON						
0190	307-010A	2,368.000	51.10000	121,004.80	39.85000	94,364.80	53.00000	125,504.00
	OPEN-GRADED BASE CLASS I	TON						



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SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0195 401-020A	70,238.000		2.10000	147,499.80	1.95000	136,964.10	4.25000	298,511.50
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL							
0200 405-410A	3,861.000		81.00000	312,741.00	140.47000	542,354.67	87.00000	335,907.00
SUPERPAVE HMA PAVEMENT CLASS SP-T	TON							
0205 405-435A	149.000		106.00000	15,794.00	136.96000	20,407.04	88.00000	13,112.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON							
0210 405-455A	126,122.000		72.00000	9,080,784.00	74.89000	9,445,276.58	73.00000	9,206,906.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5	TON							



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SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0215 431-005A	19,624.000		3.50000	68,684.00	2.63000	51,611.12	5.00000	98,120.00
COLD MILLING	SY							
0220 502-140A	329.300		700.00000	230,510.00	2,749.33000	905,354.37	1,125.00000	370,462.50
CONCRETE CLASS 40-A SCHEDULE NO. 1	CY							
0225 502-310A	817.200		700.00000	572,040.00	1,973.46000	1,612,711.51	1,350.00000	1,103,220.00
CONCRETE CLASS 40 AF SCHEDULE NO. 2	CY							
0230 502-380A	2,358.000		667.45000	1,573,847.10	558.28000	1,316,424.24	861.00000	2,030,238.00
PRESTRESSED WF GIRDER 66" DEPTH	FT							
0235 502-430A	823.400		180.00000	148,212.00	338.60000	278,803.24	325.00000	267,605.00
CONCRETE PARAPET 42" HIGH	FT							



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SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0240 502-435A	1,215.200		290.00000	352,408.00	368.87000	448,250.82	535.00000	650,132.00
APPROACH SLAB	SY							
0245 503-010A	63,695.000		1.40000	89,173.00	1.34000	85,351.30	1.35000	85,988.25
METAL REINFORCEMENT SCHEDULE NO. 1	LB							
0250 503-015A	51,892.000		1.40000	72,648.80	1.28000	66,421.76	1.35000	70,054.20
METAL REINFORCEMENT SCHEDULE NO. 2	LB							
0255 503-020A	67,113.000		1.60000	107,380.80	1.54000	103,354.02	1.55000	104,025.15
EPOXY COATED METAL REINFORCEMENT	LB							
0260 505-115A	4,020.000		160.00000	643,200.00	149.47000	600,869.40	330.00000	1,326,600.00
PROVIDE & DRIVE 18" DIAMETER STEEL SHELL PILE	FT							



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SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0265 505-165A	402.000		235.00000	94,470.00	117.93000	47,407.86	210.00000	84,420.00
PROVIDE & DRIVE TEST STEEL SHELL PILE (18")	FT							
0270 505-215A	64.000		1.00000	64.00	1.00000	64.00	1.00000	64.00
SPLICE STEEL PILE BEFORE DRIVING	EACH							
0275 505-215B	68.000		1.00000	68.00	1.00000	68.00	1.00000	68.00
SPLICE STEEL PILE DURING DRIVING	EACH							
0280 507-005A	36.000		200.00000	7,200.00	234.56000	8,444.16	315.00000	11,340.00
ELASTOMERIC BEARINGS PLAIN 1/2"x12"x36"	EA							
0285 521-005A	4.000		6,600.00000	26,400.00	3,181.46000	12,725.84	6,400.00000	25,600.00
DYNAMIC PILE TESTING	EA							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member			Quantity and Units							
SECTION: 001			(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0290	521-010A	8.000	2,700.00000	21,600.00	1,312.99000	10,503.92	2,625.00000	21,000.00		
CAPWAP ANALYSIS		EA								
0295	551-005A	3,293.000	67.73000	223,034.89	72.01000	237,128.93	60.00000	197,580.00		
PREPARED & PLACED PPC OVERLAY		SY								
0300	551-010A	80.200	4,263.00000	341,892.60	4,552.34000	365,097.67	4,580.00000	367,316.00		
FURNISHED PPC OVERLAY MATERIAL		CY								
0305	566-005A	288.000	65.00000	18,720.00	79.25000	22,824.00	105.00000	30,240.00		
COMPRESSION EXPANSION JOINT 1"		FT								
0310	566-005B	72.000	110.00000	7,920.00	82.59000	5,946.48	105.00000	7,560.00		
COMPRESSION EXPANSION JOINT TEMPORARY		FT								



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0315 575-005A	5,253.000		30.00000	157,590.00	86.10000	452,283.30	27.00000	141,831.00
TEXTURED CONCRETE SURFACE (FRACTURED BASALT)	SY							
0320 575-005B	224.000		250.00000	56,000.00	240.94000	53,970.56	485.00000	108,640.00
TEXTURED CONCRETE SURFACE (BASKET WEAVE)	SY							
0325 576-005A	1,500.000		4.00000	6,000.00	2.03000	3,045.00	6.00000	9,000.00
GLASS FIBER REINFORCED POLYMER (GFRP) REINFORCEMENT	FT							
0330 577-005A	2,380.000		1.00000	2,380.00	123.23000	293,287.40	140.00000	333,200.00
PILE SLEEVES 24" DIA	FT							



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0335 584-005A	(1.000)	633,880.65000	633,880.65	47,331.62000	47,331.62	135,000.00000	135,000.00
TEMPORARY SHORING APPROX. 1000 SF	LS						
0340 584-005B	(1.000)	760,000.00000	760,000.00	87,756.94000	87,756.94	84,000.00000	84,000.00
TEMPORARY SHORING APPROX. 2000 SF	LS						
0345 584-005C	(1.000)	1,670,000.00000	1,670,000.00	187,966.55000	187,966.55	157,500.00000	157,500.00
TEMPORARY SHORING CONSTRUCTION STAGING	LS						
0350 586-005A	(1.000)	185,485.00000	185,485.00	196,596.37000	196,596.37	205,000.00000	205,000.00
UTILITY CONDUIT APPROX. 950 FT	L S						
0355 605-025A	56.000	80.50000	4,508.00	88.43000	4,952.08	260.00000	14,560.00
12" STORM SEWER PIPE	FT						



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District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0360	605-035A	10,476.000	114.25000	1,196,883.00	105.91000	1,109,513.16	117.00000	1,225,692.00
	18" STORM SEWER PIPE	FT						
0365	605-045A	395.000	147.85000	58,400.75	136.47000	53,905.65	153.00000	60,435.00
	24" STORM SEWER PIPE	FT						
0370	605-465A	20.000	4,540.00000	90,800.00	5,250.50000	105,010.00	5,400.00000	108,000.00
	MANHOLE TYPE C	EACH						
0375	605-615A	1.000	4,000.00000	4,000.00	6,015.84000	6,015.84	4,500.00000	4,500.00
	INLET TYPE 3	EACH						
0380	605-616A	15.000	4,250.00000	63,750.00	4,301.71000	64,525.65	2,800.00000	42,000.00
	INLET TYPE 3A	EACH						
0385	605-655A	12.000	6,000.00000	72,000.00	4,312.62000	51,751.44	6,550.00000	78,600.00
	DRYWELL	EACH						



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0390 605-660A	77.000		6,310.00000	485,870.00	6,386.88000	491,789.76	7,500.00000	577,500.00
INLET - VANE GRATE 36"	EACH							
0395 608-035A	45.000		950.00000	42,750.00	1,473.94000	66,327.30	590.00000	26,550.00
18" APRON FOR PIPE	EACH							
0400 608-045A	4.000		1,500.00000	6,000.00	2,041.68000	8,166.72	700.00000	2,800.00
24" APRON FOR PIPE	EACH							
0405 610-035A	13,380.000		17.50000	234,150.00	19.68000	263,318.40	19.00000	254,220.00
FENCE TYPE 4 6' TALL	FT							
0410 610-045A	2,028.000		10.50000	21,294.00	11.80000	23,930.40	11.25000	22,815.00
FENCE TYPE 5 B	FT							
0415 610-085A	6,407.000		10.50000	67,273.50	11.80000	75,602.60	11.25000	72,078.75
FENCE TYPE 4 - 42" TALL	FT							



Tabulation of Bids

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Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0420 610-085B	111.000		20.25000	2,247.75	22.77000	2,527.47	22.00000	2,442.00
FENCE TYPE 4 - 72" TALL	FT							
0425 610-250A	60.000		350.00000	21,000.00	393.55000	23,613.00	375.00000	22,500.00
BRACES	EACH							
0430 610-300A	550.000		6.00000	3,300.00	1.68000	924.00	60.00000	33,000.00
TEMPORARY FENCE TYPE 4 - 6' TALL	FT							
0435 612-005A	802.000		35.00000	28,070.00	54.29000	43,540.58	25.20000	20,210.40
W-BEAM GUARDRAIL	FT							
0440 612-010A	14.000		5,000.00000	70,000.00	7,756.12000	108,585.68	3,100.00000	43,400.00
CONCRETE BARRIER TRANSITION	EACH							



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305 Cat Alt Set:		Cat Alt Member:		LCC:			
0445 612-110A	2.000	1,200.00000	2,400.00	1,861.47000	3,722.94	1,715.00000	3,430.00
GUARDRAIL ANCHOR	EACH						
0450 612-115C	8.000	3,000.00000	24,000.00	4,653.67000	37,229.36	3,150.00000	25,200.00
GUARDRAIL TERMINAL, TANGENT	EACH						
0455 612-120B	9.000	2,500.00000	22,500.00	3,878.07000	34,902.63	3,150.00000	28,350.00
GUARDRAIL TRANSITION, HIGH SPEED	EACH						
0460 612-150A	4,482.000	110.00000	493,020.00	111.10000	497,950.20	105.00000	470,610.00
PRECAST CONCRETE BARRIER	FT						
0465 612-150B	17,711.000	115.00000	2,036,765.00	116.15000	2,057,132.65	110.00000	1,948,210.00
PRECAST CONCRETE BARRIER WITH SCUPPERS	FT						



Tabulation of Bids

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District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0470 612-155A	10.000		1,000.00000	10,000.00	1,009.99000	10,099.90	1,050.00000	10,500.00
CONCRETE TERMINAL TYPE A	EACH							
0475 613-030A	1.000		38,000.00000	38,000.00	39,508.26000	39,508.26	40,500.00000	40,500.00
CRASH CUSHION, PARTIALLY REUSABLE	EACH							
0480 616-010A	248.500		45.15000	11,219.78	26.70000	6,634.95	22.00000	5,467.00
SIGN TYPE B-1	SF							
0485 616-015A	1,895.800		59.15000	112,136.57	50.14000	95,055.41	41.00000	77,727.80
SIGN TYPE C-1	SF							
0490 616-030B	1.000		158,350.00000	158,350.00	168,457.08000	168,457.08	170,000.00000	170,000.00
OVERHEAD BRIDGE SIGN STRUCTURE DMS	EACH							



Tabulation of Bids

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Counties: Kootenai

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District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305 Cat Alt Set:		Cat Alt Member:		LCC:			
0495 616-031A	2.000	67,975.00000	135,950.00	72,668.22000	145,336.44	73,000.00000	146,000.00
OVERHEAD CANTILEVER SIGN STRUCTURE	EACH						
0500 616-040A	308.000	565.00000	174,020.00	326.89000	100,682.12	270.00000	83,160.00
STEEL SIGN POST TYPE A-1	FT						
0505 616-040B	36.000	640.00000	23,040.00	438.89000	15,800.04	360.00000	12,960.00
STEEL SIGN POST TYPE A-2	FT						
0510 616-040D	74.000	590.00000	43,660.00	410.24000	30,357.76	337.00000	24,938.00
STEEL SIGN POST TYPE A-4	FT						
0515 616-040G	108.500	295.00000	32,007.50	429.78000	46,631.13	350.00000	37,975.00
STEEL SIGN POST TYPE B-2	FT						



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Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0520 616-040H	54.000		355.00000	19,170.00	384.19000	20,746.26	315.00000	17,010.00
STEEL SIGN POST TYPE B-3	FT							
0525 616-040k	24.000		155.00000	3,720.00	97.68000	2,344.32	80.00000	1,920.00
STEEL SIGN POST TYPE E-2	FT							
0530 616-080A	3.000		575.00000	1,725.00	716.30000	2,148.90	588.00000	1,764.00
REINSTALL SIGN FACE	EACH							
0535 616-085A	2.000		750.00000	1,500.00	5,469.89000	10,939.78	4,500.00000	9,000.00
REINSTALL SIGN POST	EACH							
0540 616-090A	1.000		1,100.00000	1,100.00	4,948.96000	4,948.96	4,060.00000	4,060.00
SPECIAL INSTALL SIGN	EACH							
0545 616-100A	538.000		39.25000	21,116.50	11.07000	5,955.66	9.00000	4,842.00
SIGN BRACES	LB							



Tabulation of Bids

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Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0550 617-005A	89.000		68.00000	6,052.00	74.23000	6,606.47	61.00000	5,429.00
DELINEATOR TYPE 1	EACH							
0555 617-010A	21.000		68.00000	1,428.00	76.83000	1,613.43	63.00000	1,323.00
DELINEATOR TYPE 2	EACH							
0560 617-015A	5.000		68.00000	340.00	83.36000	416.80	68.00000	340.00
DELINEATOR TYPE 3	EACH							
0565 617-045A	442.000		25.00000	11,050.00	31.19000	13,785.98	32.00000	14,144.00
DELINEATOR TYPE 9	EACH							
0570 617-050A	2.000		1,105.00000	2,210.00	983.27000	1,966.54	807.00000	1,614.00
MILEPOST TYPE 1	EACH							
0575 617-065A	3,042.000		75.00000	228,150.00	71.63000	217,898.46	69.00000	209,898.00
DELINEATOR LINEAR	EACH							



Tabulation of Bids

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Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0580 619-010A	(1.000)		585,000.00000	585,000.00	620,044.07000	620,044.07	625,000.00000	625,000.00
ILLUMINATION TYPE 2	LS							
0585 621-005A	37.450		750.00000	28,087.50	1,009.99000	37,824.13	2,000.00000	74,900.00
SEED BED PREPARATION	ACRE							
0590 621-010A	37.450		700.00000	26,215.00	706.99000	26,476.78	750.00000	28,087.50
SEEDING PERMANENT	ACRE							
0595 621-010B	37.600		115.00000	4,324.00	116.15000	4,367.24	125.00000	4,700.00
SEEDING TEMPORARY	ACRE							
0600 621-035A	37.450		275.00000	10,298.75	277.75000	10,401.74	295.00000	11,047.75
FERTILIZING	ACRE							



Tabulation of Bids

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Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0605 621-065A	75.050	ACRE	2,205.00000	165,485.25	2,227.02000	167,137.85	2,360.00000	177,118.00
HYDRAULICALLY APPLIED EROSION CONTROL PRODUCTS								
0610 623-005A	479.400	SY	185.00000	88,689.00	93.48000	44,814.31	128.00000	61,363.20
CONCRETE SLOPE PAVING								
0615 624-005A	461.500	CY	100.00000	46,150.00	78.06000	36,024.69	88.00000	40,612.00
LOOSE RIPRAP CLASS I								
0620 626-010A	3,560.000	SF	16.75000	59,630.00	65.43000	232,930.80	18.00000	64,080.00
TEMPORARY TRAFFIC CONTROL SIGNS								
0625 626-040A	21.000	EACH	85.00000	1,785.00	285.78000	6,001.38	91.00000	1,911.00
BARRICADE TYPE 3								



Tabulation of Bids

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Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0630	626-050A	250.000	38.00000	9,500.00	30.87000	7,717.50	41.00000	10,250.00
	DRUMS	EACH						
0635	626-076B	1,200.000	13.75000	16,500.00	25.38000	30,456.00	15.00000	18,000.00
	ARROW BOARD TYPE C	DAY						
0640	626-100A	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
	MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0645	626-105A	5,000.000	54.60000	273,000.00	80.00000	400,000.00	62.00000	310,000.00
	TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0650	626-112B	3,000.000	25.00000	75,000.00	78.06000	234,180.00	37.50000	112,500.00
	FLOOD LIGHTS	DAY						



Tabulation of Bids

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Contract Time: 480 WORKING DAYS

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Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0655 626-115B	600.000		43.85000	26,310.00	43.87000	26,322.00	47.00000	28,200.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY							
0660 626-116A	45,395.000		78.00000	3,540,810.00	81.10000	3,681,534.50	69.00000	3,132,255.00
TEMPORARY CONCRETE BARRIER	FT							
0665 626-117A	24,803.000		15.00000	372,045.00	15.59000	386,678.77	19.00000	471,257.00
REMOVE AND RESET TEMPORARY CONCRETE BARRIER	FT							
0670 626-118A	12.000		3,800.00000	45,600.00	4,544.95000	54,539.40	4,800.00000	57,600.00
TEMPORARY CRASH CUSHION	EACH							
0675 626-120A	200.000		54.60000	10,920.00	86.63000	17,326.00	59.00000	11,800.00
FLAGGER CONTROL	HR							



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Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0680 626-121A	14.000		800.00000	11,200.00	2,019.98000	28,279.72	2,150.00000	30,100.00
REMOVE AND RESET TEMPORARY CRASH CUSHION	EACH							
0685 626-135A	127.000		12.00000	1,524.00	22.82000	2,898.14	13.00000	1,651.00
WEIGHTED BASE TUBULAR MARKERS	EACH							
0690 630-010A	258.000		12.50000	3,225.00	28.96000	7,471.68	23.00000	5,934.00
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF							
0695 630-025A	270,287.000		0.21000	56,760.27	0.18000	48,651.66	0.15000	40,543.05
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	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: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0700 640-010A	7,625.000		3.00000	22,875.00	4.26000	32,482.50	4.15000	31,643.75
RIPRAP/EROSION CONTROL GEOTEXTILE	SY							
0705 640-015A	375.000		6.00000	2,250.00	4.36000	1,635.00	1.75000	656.25
SUBGRADE SEPARATION GEOTEXTILE	SY							
0710 641-005A	375.000		6.00000	2,250.00	4.70000	1,762.50	2.00000	750.00
BIAXIAL GEOGRID	SY							
0715 645-010A	(1.000)		167,270.00000	167,270.00	239,049.60000	239,049.60	220,500.00000	220,500.00
CLASS 3 FIELD LABORATORY - AGGREGATE, SOILS, SP 3 & SP 5	LS							
0720 650-005A	2.000		16,800.00000	33,600.00	6,981.13000	13,962.26	7,800.00000	15,600.00
TIME-LAPSE CAMERA	EACH							



Tabulation of Bids

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Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0725 650-010A	30.000	350.00000	10,500.00	745.59000	22,367.70	805.00000	24,150.00
TIME-LAPSE CAMERA SERVICE	MO						
0730 656-025B	1.000	9,500.00000	9,500.00	10,069.09000	10,069.09	9,975.00000	9,975.00
ELECTRICAL SERVICE PEDESTAL TYPE 2	EACH						
0735 675-005A	(1.000)	555,000.00000	555,000.00	349,076.05000	349,076.05	310,000.00000	310,000.00
SURVEY	LS						
0740 675-010A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
DIRECTED SURVEYING	CA						
0745 677-005A	(1.000)	13,800.00000	13,800.00	2,062.15000	2,062.15	15,000.00000	15,000.00
RECORD DRAWINGS	LS						



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Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0750 S501-15F	1,907.000		116.00000	221,212.00	142.94000	272,586.58	200.00000	381,400.00
SOLDIER PILE WALL CANTILEVER	SF							
0755 S501-15G	46,085.000		144.46000	6,657,439.10	173.33000	7,987,913.05	175.00000	8,064,875.00
SOLDIER PILE WALL TIEBACK	SF							
0760 S501-17A	57,069.000		80.00000	4,565,520.00	94.78000	5,408,999.82	115.00000	6,562,935.00
MSE RETAINING WALL	SF							
0765 S501-20A	4.000		48,935.00000	195,740.00	52,487.64000	209,950.56	53,000.00000	212,000.00
SP BRIDGE DRILLED SHAFT FOUNDATION FOR OVERHEAD SIGN STRUCTURE	EACH							



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0770 S501-30A	312.000		600.00000	187,200.00	805.50000	251,316.00	835.00000	260,520.00
SP BRIDGE GRADE- SEPARATED BARRIER WALL	FT							
0775 S501-70A	123,016.000		2.75000	338,294.00	2.78000	341,984.48	3.00000	369,048.00
PAINTING CONCRETE	SF							
0780 S610-05A	515.000		18.30000	9,424.50	19.68000	10,135.20	40.00000	20,600.00
REM & RESET FENCE	FT							
0785 S900-21A	24.000		2,500.00000	60,000.00	2,944.12000	70,658.88	2,700.00000	64,800.00
SYSTEM SERVICE MONITORING AND CONTROL OF THE VSL WORK ZONE	MO							
0790 S900-50A	20,000.000		1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
CONTINGENCY AMOUNT WEED CONTROL	CA							



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0795 S900-50B	50,000.000		1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
CONTINGENCY AMOUNT UNIDENTIFIED UTILITIES	CA							
0800 S900-50C	20,000.000		1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
CONTINGENCY AMOUNT DRILLED SHAFT - REMOVAL OF OBSTRUCTIONS	CA							
0805 S900-50D	20,000.000		1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
CONTINGENCY AMOUNT WATERING	CA							
0810 S900-50E	50,000.000		1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
CONTINGENCY AMOUNT WINTER MAINTENANCE	CA							



Tabulation of Bids

Page 34 of 84

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0815 S900-50F	192,000.000		1.00000	192,000.00	1.00000	192,000.00	1.00000	192,000.00
CONTINGENCY AMOUNT EMERGENCY RESPONSE	CA							
0820 S900-50G	250,000.000		1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00
CONTINGENCY AMOUNT MISC WORK	CA							
0825 S900-50H	20,000.000		1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
CONTINGENCY AMOUNT SOLDIER PILE - REMOVAL OF OBSTRUCTIONS	CA							
0830 S900-50J	200,000.000		1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
CONTINGENCY AMOUNT SHOULDER CLEANING	CA							



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0835 S901-05A	3.000		59,285.00000	177,855.00	62,836.43000	188,509.29	65,000.00000	195,000.00
SP CCTV CAMERA POLE AND LOWERING SYSTEM	EACH							
0840 S901-05B	4.000		7,250.00000	29,000.00	7,684.31000	30,737.24	7,800.00000	31,200.00
SP CCTV VIDEO SYSTEM	EACH							
0845 S901-05C	4.000		5,975.00000	23,900.00	6,332.94000	25,331.76	6,400.00000	25,600.00
SP SPLICE VAULT	EACH							
0850 S901-05E	56.000		195.00000	10,920.00	206.68000	11,574.08	210.00000	11,760.00
SP FUSION SPLICE	EACH							
0855 S901-05F	84.000		145.00000	12,180.00	153.69000	12,909.96	155.00000	13,020.00
SP FIBER TERMINATION	EACH							



Tabulation of Bids

Page 36 of 84

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0860 S901-05G	6.000		395.00000	2,370.00	418.66000	2,511.96	425.00000	2,550.00
SP TEST FIBER OPTIC CABLE	EACH							
0865 S901-05H	6.000		165.00000	990.00	174.89000	1,049.34	175.00000	1,050.00
SP FIBER OPTIC WORKSHEET	EACH							
0870 S901-05I	5.000		9,800.00000	49,000.00	10,387.07000	51,935.35	10,500.00000	52,500.00
SP ETHERNET SWITCH	EACH							
0875 S901-05J	26.000		1,500.00000	39,000.00	1,589.85000	41,336.10	1,600.00000	41,600.00
SP JUNCTION BOX - TYPE C	EACH							
0880 S901-05K	11.000		5,500.00000	60,500.00	5,829.47000	64,124.17	5,900.00000	64,900.00
SP JUNCTION BOX - TYPE D WITH RISER	EACH							



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0885 S901-05L	5.000		59,785.00000	298,925.00	63,366.39000	316,831.95	65,000.00000	325,000.00
SP TYPE 334 CABINET	EACH							
0890 S901-05M	2.000		43,835.00000	87,670.00	46,460.90000	92,921.80	47,000.00000	94,000.00
SP AUTOMATIC TRAFFIC RECORDER	EACH							
0895 S901-05P	1.000		11,995.00000	11,995.00	12,713.56000	12,713.56	13,000.00000	13,000.00
SP DMS CONTROLLER UNIT	EACH							
0900 S901-05Q	1.000		135,485.00000	135,485.00	143,601.15000	143,601.15	145,000.00000	145,000.00
SP DYNAMIC MESSAGE SIGN	EACH							
0905 S901-06A	6.000		16,150.00000	96,900.00	23,227.61000	139,365.66	17,664.15000	105,984.90
SP VSL POST MOUNTED WITH BEACON	EACH							



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0910 S901-06B	2.000		18,200.00000	36,400.00	19,300.31000	38,600.62	22,000.00000	44,000.00
SP VSL TRAILER MOUNTED WITH BEACON	EACH							
0915 S901-06C	4.000		19,750.00000	79,000.00	23,556.84000	94,227.36	24,500.00000	98,000.00
SP RADAR SPEED FEEDBACK WITH VSL	EACH							
0920 S901-06D	1.000		57,500.00000	57,500.00	64,851.57000	64,851.57	61,500.00000	61,500.00
SP BOAT INSPECTION SIGN INSTALLATION	EACH							
0925 S904-05B	(1.000)		2,400.00000	2,400.00	2,543.77000	2,543.77	2,600.00000	2,600.00
SP SIGNAL TIMING TEMP MODS	LS							
0930 S904-05C	(1.000)		1,793,000.00000	1,793,000.00	1,793,000.00000	1,793,000.00	1,920,000.00000	1,920,000.00
SP WEIGH IN MOTION STATION	LS							



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0935 S904-05D	(1.000)	100,000.00000	100,000.00	5,000.00000	5,000.00	112,000.00000	112,000.00
SP TEMPORARY ACCESS TO WORK ZONES	LS						
0940 S904-05E	(1.000)	1,000.00000	1,000.00	5,000.00000	5,000.00	1,050.00000	1,050.00
SP EMERGENCY RESPONSE PLAN	LS						
0945 S904-05F	(1.000)	75,000.00000	75,000.00	15,149.85000	15,149.85	55,000.00000	55,000.00
SP CONSTRUCTION VIBRATION INSTRUMENTATION AND MONITORING	LS						
0950 S908-05A	20.000	5,102.00000	102,040.00	5,152.97000	103,059.40	5,500.00000	110,000.00
SP BONDED FIBER MATRIX	ACRE						



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0955 S910-05A	11.200		29,000.00000	324,800.00	20,900.98000	234,090.98	19,000.00000	212,800.00
SP RUMBLE STRIP REMOVAL	MILE							
0960 S911-05A	1,905.000		12.00000	22,860.00	12.72000	24,231.60	13.00000	24,765.00
SP 12 FIBER CABLE	FT							
0965 S911-05B	51,325.000		11.00000	564,575.00	11.66000	598,449.50	11.50000	590,237.50
SP CONDUIT (2" PVC)	FT							
0970 S911-05C	2,680.000		5.00000	13,400.00	5.30000	14,204.00	5.25000	14,070.00
SP 48 FIBER CABLE	FT							
0975 S911-05D	2,262.000		37.50000	84,825.00	44.77000	101,269.74	19.00000	42,978.00
SP DRYWELL ACCESS ROAD	FT							
0980 S911-05E	257.000		30.00000	7,710.00	88.19000	22,664.83	125.00000	32,125.00
SP CONCRETE DITCH	FT							



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0985 S911-05F	111,068.000		1.75000	194,369.00	1.58000	175,487.44	1.25000	138,835.00
SP INLAID PAVEMENT PARKINGS	FT							
0990 S911-05G	149,000.000		0.60000	89,400.00	0.61000	90,890.00	0.60000	89,400.00
SP PAVEMENT JOINT ADHESIVE	FT							
0995 S911-05H	2,949.000		75.00000	221,175.00	77.98000	229,963.02	74.00000	218,226.00
SP RESET BARRIER	FT							
1000 S911-05K	6,375.000		22.00000	140,250.00	23.31000	148,601.25	23.00000	146,625.00
SP CONDUIT (2" PVC BORE)	FT							
1005 S911-05M	6,248.000		55.00000	343,640.00	98.26000	613,928.48	82.00000	512,336.00
SP ABANDON PIPE	FT							



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member			Quantity and Units					
SECTION: 001 (WORK BY CONTRACT A024(305			Cat Alt Set:		Cat Alt Member:		LCC:	
1010	S911-05O	3,359.000	150.00000	503,850.00	159.58000	536,029.22	135.00000	453,465.00
SP SINGLE SLOPE CONCRETE BARRIER VERTICAL BACK		FT						
1015	S913-05A	208.400	130.00000	27,092.00	32.75000	6,825.10	88.00000	18,339.20
SP DITCH BERM		CY						
1020	S916-05A	700.000	985.00000	689,500.00	600.00000	420,000.00	1,035.00000	724,500.00
SP TRAFFIC CONTROL MANAGER		DAY						
1025	S916-05B	60.000	325.00000	19,500.00	600.00000	36,000.00	340.00000	20,400.00
SP SHADOW VEHICLE AND TMA OR TRUCK MOUNTED ATTENUATOR		DAY						
1030	Z629-05A	(1.000)	6,680,000.00000	6,680,000.00	7,175,000.00000	7,175,000.00	6,605,547.25000	6,605,547.25
MOBILIZATION		LS						



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(1) SCARSELLA BROS., INC.		(2) MAX J. KUNEY COMPANY		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$66,809,809.09		\$72,594,082.28		\$77,327,000.00
Life Cycle Costs:							
Section Total with LCC:			\$66,809,809.09		\$72,594,082.28		\$77,327,000.00
Contract Item Totals			\$66,809,809.09		\$72,594,082.28		\$77,327,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$66,809,809.09		\$72,594,082.28		77,327,000.00

() indicates item is bid as Lump Sum



Tabulation of Bids

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Proposal ID: 24305250221**Counties:** Kootenai**Letting Date:** July 01, 2025**District(s):** D1 Design Construction B Justin Wuest**Call Order:** 1**Project(s):** A024(305)**Contract Time:** 480 WORKING DAYS**Contract Description:** I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	(WORK BY CONTRACT A024(305	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	104-005A	100,000.000	1.00000	100,000.00				
	PARTNERING	CA						
0010	105-010A	123,240.000	1.00000	123,240.00				
	DISPUTE REVIEW BOARD - THREE MEMBER	CA						
0015	107-019A	20,000.000	1.00000	20,000.00				
	SURVEY MONUMENT PRESERVATION	CA						
0020	201-005A	65.000	21,000.00000	1,365,000.00				
	CLEARING & GRUBBING	ACRE						
0025	203-006A	25.000	344.00000	8,600.00				
	REMOVAL OF SIGN	EACH						



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	203-015A	144,447.000	4.50000	650,011.50				
	REMOVAL OF BITUMINOUS SURFACE	SY						
0035	203-020A	1.000	250,000.00000	250,000.00				
	REMOVAL OF BRIDGE - FULL HUETTER EB	EACH						
0040	203-020B	1.000	250,000.00000	250,000.00				
	REMOVAL OF BRIDGE - FULL HUETTER WB	EACH						
0045	203-025A	13.000	835.00000	10,855.00				
	REMOVAL OF CATCH BASIN	EACH						
0050	203-055A	60,991.000	19.00000	1,158,829.00				
	REMOVAL OF CONCRETE PAVEMENT	SY						



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0055	203-075A	13,337.000	1.75000	23,339.75				
	REMOVAL OF FENCE	FT						
0060	203-080A	15,338.000	5.00000	76,690.00				
	REMOVAL OF GUARDRAIL	FT						
0065	203-080B	6,535.000	10.00000	65,350.00				
	REMOVAL OF BARRIER	FT						
0070	203-085A	696.000	15.75000	10,962.00				
	REMOVAL OF GUTTER	FT						
0075	203-095A	6.000	1,650.00000	9,900.00				
	REMOVAL OF MANHOLE	EACH						



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 203-122A	3.000	1,800.00000	5,400.00				
REMOVAL OF MISCELLANEOUS ITEMS DRYWELL	EACH						
0085 203-122B	1.000	5,000.00000	5,000.00				
REMOVAL OF MISCELLANEOUS ITEMS DMS BOARD	EACH						
0090 203-122C	13.000	5,000.00000	65,000.00				
REMOVAL OF MISCELLANEOUS ITEMS ILLUMINATION	EACH						
0095 203-123A	817.000	17.00000	13,889.00				
REMOVAL OF MISCELLANEOUS ITEMS PIPE	FT						



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305			Cat Alt Set:		Cat Alt Member:		LCC:	
0100	203-123B	529.000	80.00000	42,320.00				
REMOVAL OF MISCELLANEOUS ITEMS 60" RCP		FT						
0105	203-125B	(1.000)	11,500.00000	11,500.00				
REMOVAL OF MISCELLANEOUS ITEMS HAZARDOUS AND UNSALVAGEABLE MATERIALS		L S						
0110	203-130A	260,183.000	0.60000	156,109.80				
REMOVAL OF PAVEMENT MARKINGS		FT						
0115	203-130B	129.000	15.25000	1,967.25				
REMOVAL OF PAVEMENT MARKINGS		SF						



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0120 205-005A	449,750.000	20.00000	8,995,000.00				
EXCAVATION	CY						
0125 205-060A	9,500.000	25.00000	237,500.00				
WATER FOR DUST ABATEMENT	MG						
0130 205-071A	250.000	94.00000	23,500.00				
EXCAVATION AND REPAIR OF SOFT SPOTS	CY						
0135 210-005A	516.000	38.00000	19,608.00				
STRUCTURE EXCAVATION SCHEDULE NO. 1	CY						
0140 210-015A	1,105.000	31.00000	34,255.00				
COMPACTING BACKFILL	CY						



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0145 212-011A	26,324.000	10.00000	263,240.00				
FIBER WATTLE	FT						
0150 212-060A	30.000	3,800.00000	114,000.00				
STABILIZED CONSTRUCTION ENTRANCE	EACH						
0155 212-095A	102.000	75.00000	7,650.00				
INLET PROTECTION FILTER INSERT	EACH						
0160 212-095B	10.000	25.00000	250.00				
INLET PROTECTION WATTLE	EACH						
0165 212-105A	50,000.000	1.00000	50,000.00				
WATER AND POLLUTION	CA						
0170 213-005A	30,258.000	54.50000	1,649,061.00				
TOPSOIL 6"	CY						



Tabulation of Bids

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Proposal ID: 24305250221**Counties:** Kootenai**Letting Date:** July 01, 2025**District(s):** D1 Design Construction B Justin Wuest**Call Order:** 1**Project(s):** A024(305)**Contract Time:** 480 WORKING DAYS**Contract Description:** I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0175 251-005A	10,000.000		1.00000	10,000.00				
MIGRATORY BIRD TREATY ACT COMPLIANCE	CA							
0180 301-010A	1,105.000		38.00000	41,990.00				
GRANULAR SUBBASE	CY							
0185 303-022A	184,155.000		26.50000	4,880,107.50				
3/4" AGGREGATE TYPE B FOR BASE	TON							
0190 307-010A	2,368.000		86.00000	203,648.00				
OPEN-GRADED BASE CLASS I	TON							
0195 401-020A	70,238.000		1.90000	133,452.20				
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL							



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0200 405-410A	3,861.000		83.90000	323,937.90				
SUPERPAVE HMA PAVEMENT CLASS SP-T	TON							
0205 405-435A	149.000		92.00000	13,708.00				
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON							
0210 405-455A	126,122.000		73.35000	9,251,048.70				
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5	TON							
0215 431-005A	19,624.000		2.35000	46,116.40				
COLD MILLING	SY							
0220 502-140A	329.300		1,150.00000	378,695.00				
CONCRETE CLASS 40-A SCHEDULE NO. 1	CY							



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0225 502-310A	817.200	1,380.00000	1,127,736.00				
CONCRETE CLASS 40 AF SCHEDULE NO. 2	CY						
0230 502-380A	2,358.000	850.00000	2,004,300.00				
PRESTRESSED WF GIRDER 66" DEPTH	FT						
0235 502-430A	823.400	287.50000	236,727.50				
CONCRETE PARAPET 42" HIGH	FT						
0240 502-435A	1,215.200	402.50000	489,118.00				
APPROACH SLAB	SY						
0245 503-010A	63,695.000	2.00000	127,390.00				
METAL REINFORCEMENT SCHEDULE NO. 1	LB						



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

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District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	503-015A	51,892.000	2.30000	119,351.60				
	METAL REINFORCEMENT SCHEDULE NO. 2	LB						
0255	503-020A	67,113.000	2.90000	194,627.70				
	EPOXY COATED METAL REINFORCEMENT	LB						
0260	505-115A	4,020.000	172.50000	693,450.00				
	PROVIDE & DRIVE 18" DIAMETER STEEL SHELL PILE	FT						
0265	505-165A	402.000	230.00000	92,460.00				
	PROVIDE & DRIVE TEST STEEL SHELL PILE (18")	FT						
0270	505-215A	64.000	575.00000	36,800.00				
	SPLICE STEEL PILE BEFORE DRIVING	EACH						



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0275 505-215B	68.000	862.50000	58,650.00				
SPLICE STEEL PILE DURING DRIVING	EACH						
0280 507-005A	36.000	1,150.00000	41,400.00				
ELASTOMERIC BEARINGS PLAIN 1/2"x12"x36"	EA						
0285 521-005A	4.000	4,025.00000	16,100.00				
DYNAMIC PILE TESTING	EA						
0290 521-010A	8.000	1,150.00000	9,200.00				
CAPWAP ANALYSIS	EA						
0295 551-005A	3,293.000	55.70000	183,420.10				
PREPARED & PLACED PPC OVERLAY	SY						



Tabulation of Bids

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Proposal ID: 24305250221**Counties:** Kootenai**Letting Date:** July 01, 2025**District(s):** D1 Design Construction B Justin Wuest**Call Order:** 1**Project(s):** A024(305)**Contract Time:** 480 WORKING DAYS**Contract Description:** I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0300 551-010A	80.200	4,283.00000	343,496.60				
FURNISHED PPC OVERLAY MATERIAL	CY						
0305 566-005A	288.000	100.00000	28,800.00				
COMPRESSION EXPANSION JOINT 1"	FT						
0310 566-005B	72.000	100.00000	7,200.00				
COMPRESSION EXPANSION JOINT TEMPORARY	FT						
0315 575-005A	5,253.000	57.50000	302,047.50				
TEXTURED CONCRETE SURFACE (FRACTURED BASALT)	SY						
0320 575-005B	224.000	57.50000	12,880.00				
TEXTURED CONCRETE SURFACE (BASKET WEAVE)	SY						



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0325 576-005A	1,500.000	5.00000	7,500.00				
GLASS FIBER REINFORCED POLYMER (GFRP) REINFORCEMENT	FT						
0330 577-005A	2,380.000	62.00000	147,560.00				
PILE SLEEVES 24" DIA	FT						
0335 584-005A	(1.000)	57,500.00000	57,500.00				
TEMPORARY SHORING APPROX. 1000 SF	LS						
0340 584-005B	(1.000)	43,580.00000	43,580.00				
TEMPORARY SHORING APPROX. 2000 SF	LS						
0345 584-005C	(1.000)	212,920.00000	212,920.00				
TEMPORARY SHORING CONSTRUCTION STAGING	LS						



Tabulation of Bids

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Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0350 586-005A	(1.000)	10,000.00000	10,000.00				
UTILITY CONDUIT APPROX. 950 FT	L S						
0355 605-025A	56.000	205.00000	11,480.00				
12" STORM SEWER PIPE	FT						
0360 605-035A	10,476.000	113.00000	1,183,788.00				
18" STORM SEWER PIPE	FT						
0365 605-045A	395.000	171.00000	67,545.00				
24" STORM SEWER PIPE	FT						
0370 605-465A	20.000	8,810.00000	176,200.00				
MANHOLE TYPE C	EACH						
0375 605-615A	1.000	3,550.00000	3,550.00				
INLET TYPE 3	EACH						



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0380 605-616A	15.000		1,800.00000	27,000.00				
INLET TYPE 3A	EACH							
0385 605-655A	12.000		8,935.00000	107,220.00				
DRYWELL	EACH							
0390 605-660A	77.000		6,200.00000	477,400.00				
INLET - VANE GRATE 36"	EACH							
0395 608-035A	45.000		605.00000	27,225.00				
18" APRON FOR PIPE	EACH							
0400 608-045A	4.000		710.00000	2,840.00				
24" APRON FOR PIPE	EACH							
0405 610-035A	13,380.000		23.00000	307,740.00				
FENCE TYPE 4 6' TALL	FT							



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0410 610-045A	2,028.000	9.45000	19,164.60				
FENCE TYPE 5 B	FT						
0415 610-085A	6,407.000	10.50000	67,273.50				
FENCE TYPE 4 - 42" TALL	FT						
0420 610-085B	111.000	23.00000	2,553.00				
FENCE TYPE 4 - 72" TALL	FT						
0425 610-250A	60.000	570.00000	34,200.00				
BRACES	EACH						
0430 610-300A	550.000	48.35000	26,592.50				
TEMPORARY FENCE TYPE 4 - 6' TALL	FT						
0435 612-005A	802.000	35.00000	28,070.00				
W-BEAM GUARDRAIL	FT						



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

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District(s): D1 Design Construction B Justin Wuest

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Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0440 612-010A	14.000	5,000.00000	70,000.00				
CONCRETE BARRIER TRANSITION	EACH						
0445 612-110A	2.000	1,200.00000	2,400.00				
GUARDRAIL ANCHOR	EACH						
0450 612-115C	8.000	3,000.00000	24,000.00				
GUARDRAIL TERMINAL, TANGENT	EACH						
0455 612-120B	9.000	2,500.00000	22,500.00				
GUARDRAIL TRANSITION, HIGH SPEED	EACH						
0460 612-150A	4,482.000	110.00000	493,020.00				
PRECAST CONCRETE BARRIER	FT						



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

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Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0465	612-150B	17,711.000	115.00000	2,036,765.00				
	PRECAST CONCRETE BARRIER WITH SCUPPERS	FT						
0470	612-155A	10.000	1,000.00000	10,000.00				
	CONCRETE TERMINAL TYPE A	EACH						
0475	613-030A	1.000	38,000.00000	38,000.00				
	CRASH CUSHION, PARTIALLY REUSABLE	EACH						
0480	616-010A	248.500	20.50000	5,094.25				
	SIGN TYPE B-1	SF						
0485	616-015A	1,895.800	38.50000	72,988.30				
	SIGN TYPE C-1	SF						



Tabulation of Bids

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Counties: Kootenai

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Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0490 616-030B	1.000	220,200.00000	220,200.00				
OVERHEAD BRIDGE SIGN STRUCTURE DMS	EACH						
0495 616-031A	2.000	81,200.00000	162,400.00				
OVERHEAD CANTILEVER SIGN STRUCTURE	EACH						
0500 616-040A	308.000	251.00000	77,308.00				
STEEL SIGN POST TYPE A-1	FT						
0505 616-040B	36.000	337.00000	12,132.00				
STEEL SIGN POST TYPE A-2	FT						
0510 616-040D	74.000	315.00000	23,310.00				
STEEL SIGN POST TYPE A-4	FT						
0515 616-040G	108.500	330.00000	35,805.00				
STEEL SIGN POST TYPE B-2	FT						



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

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Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0520 616-040H	54.000	295.00000	15,930.00				
STEEL SIGN POST TYPE B-3	FT						
0525 616-040k	24.000	75.00000	1,800.00				
STEEL SIGN POST TYPE E-2	FT						
0530 616-080A	3.000	550.00000	1,650.00				
REINSTALL SIGN FACE	EACH						
0535 616-085A	2.000	4,200.00000	8,400.00				
REINSTALL SIGN POST	EACH						
0540 616-090A	1.000	3,800.00000	3,800.00				
SPECIAL INSTALL SIGN	EACH						
0545 616-100A	538.000	8.50000	4,573.00				
SIGN BRACES	LB						



Tabulation of Bids

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Proposal ID: 24305250221**Counties:** Kootenai**Letting Date:** July 01, 2025**District(s):** D1 Design Construction B Justin Wuest**Call Order:** 1**Project(s):** A024(305)**Contract Time:** 480 WORKING DAYS**Contract Description:** I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0550 617-005A	89.000	57.00000	5,073.00				
DELINEATOR TYPE 1	EACH						
0555 617-010A	21.000	59.00000	1,239.00				
DELINEATOR TYPE 2	EACH						
0560 617-015A	5.000	64.00000	320.00				
DELINEATOR TYPE 3	EACH						
0565 617-045A	442.000	35.50000	15,691.00				
DELINEATOR TYPE 9	EACH						
0570 617-050A	2.000	755.00000	1,510.00				
MILEPOST TYPE 1	EACH						
0575 617-065A	3,042.000	50.00000	152,100.00				
DELINEATOR LINEAR	EACH						



Tabulation of Bids

Proposal ID: 24305250221

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Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0580 619-010A	(1.000)		585,000.00000	585,000.00				
ILLUMINATION TYPE 2	LS							
0585 621-005A	37.450		2,565.00000	96,059.25				
SEED BED PREPARATION	ACRE							
0590 621-010A	37.450		3,585.00000	134,258.25				
SEEDING PERMANENT	ACRE							
0595 621-010B	37.600		3,592.00000	135,059.20				
SEEDING TEMPORARY	ACRE							
0600 621-035A	37.450		2,757.00000	103,249.65				
FERTILIZING	ACRE							



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

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Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0605	621-065A	75.050	4,858.00000	364,592.90				
	HYDRAULICALLY APPLIED EROSION CONTROL PRODUCTS	ACRE						
0610	623-005A	479.400	175.00000	83,895.00				
	CONCRETE SLOPE PAVING	SY						
0615	624-005A	461.500	111.00000	51,226.50				
	LOOSE RIPRAP CLASS I	CY						
0620	626-010A	3,560.000	43.00000	153,080.00				
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0625	626-040A	21.000	230.00000	4,830.00				
	BARRICADE TYPE 3	EACH						



Tabulation of Bids

Proposal ID: 24305250221

Counties: Kootenai

Letting Date: July 01, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0630	626-050A 250.000 DRUMS EACH	65.00000	16,250.00				
0635	626-076B 1,200.000 ARROW BOARD TYPE C DAY	13.00000	15,600.00				
0640	626-100A 30,000.000 MISCELLANEOUS CA TEMPORARY TRAFFIC CONTROL ITEMS	1.00000	30,000.00				
0645	626-105A 5,000.000 TEMPORARY TRAFFIC HR CONTROL MAINTENANCE	84.00000	420,000.00				
0650	626-112B 3,000.000 FLOOD LIGHTS DAY	33.00000	99,000.00				



Tabulation of Bids

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Project(s): A024(305)

Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0655 626-115B	600.000	70.00000	42,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0660 626-116A	45,395.000	78.00000	3,540,810.00				
TEMPORARY CONCRETE BARRIER	FT						
0665 626-117A	24,803.000	15.00000	372,045.00				
REMOVE AND RESET TEMPORARY CONCRETE BARRIER	FT						
0670 626-118A	12.000	4,500.00000	54,000.00				
TEMPORARY CRASH CUSHION	EACH						
0675 626-120A	200.000	75.00000	15,000.00				
FLAGGER CONTROL	HR						



Tabulation of Bids

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Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305			Cat Alt Set:		Cat Alt Member:		LCC:	
0680	626-121A	14.000	2,000.00000	28,000.00				
REMOVE AND RESET TEMPORARY CRASH CUSHION		EACH						
0685	626-135A	127.000	33.00000	4,191.00				
WEIGHTED BASE TUBULAR MARKERS		EACH						
0690	630-010A	258.000	15.45000	3,986.10				
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC		SF						
0695	630-025A	270,287.000	0.35000	94,600.45				
LONGITUDINAL PAVEMENT MARKING - WATERBORNE		FT						



Tabulation of Bids

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Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0700 640-010A	7,625.000	3.80000	28,975.00				
RIPRAP/EROSION CONTROL GEOTEXTILE	SY						
0705 640-015A	375.000	2.05000	768.75				
SUBGRADE SEPARATION GEOTEXTILE	SY						
0710 641-005A	375.000	3.95000	1,481.25				
BIAXIAL GEOGRID	SY						
0715 645-010A	(1.000)	300,000.00000	300,000.00				
CLASS 3 FIELD LABORATORY - AGGREGATE, SOILS, SP 3 & SP 5	LS						
0720 650-005A	2.000	16,800.00000	33,600.00				
TIME-LAPSE CAMERA	EACH						



Tabulation of Bids

Proposal ID: 24305250221**Counties:** Kootenai**Letting Date:** July 01, 2025**District(s):** D1 Design Construction B Justin Wuest**Call Order:** 1**Project(s):** A024(305)**Contract Time:** 480 WORKING DAYS**Contract Description:** I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0725 650-010A	30.000	350.00000	10,500.00				
TIME-LAPSE CAMERA SERVICE	MO						
0730 656-025B	1.000	50,000.00000	50,000.00				
ELECTRICAL SERVICE PEDESTAL TYPE 2	EACH						
0735 675-005A	(1.000)	340,000.00000	340,000.00				
SURVEY	LS						
0740 675-010A	20,000.000	1.00000	20,000.00				
DIRECTED SURVEYING	CA						
0745 677-005A	(1.000)	50,000.00000	50,000.00				
RECORD DRAWINGS	LS						



Tabulation of Bids

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Proposal ID: 24305250221**Counties:** Kootenai**Letting Date:** July 01, 2025**District(s):** D1 Design Construction B Justin Wuest**Call Order:** 1**Project(s):** A024(305)**Contract Time:** 480 WORKING DAYS**Contract Description:** I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0750 S501-15F	1,907.000	350.00000	667,450.00				
SOLDIER PILE WALL CANTILEVER	SF						
0755 S501-15G	46,085.000	357.00000	16,452,345.00				
SOLDIER PILE WALL TIEBACK	SF						
0760 S501-17A	57,069.000	160.00000	9,131,040.00				
MSE RETAINING WALL	SF						
0765 S501-20A	4.000	73,540.00000	294,160.00				
SP BRIDGE DRILLED SHAFT FOUNDATION FOR OVERHEAD SIGN STRUCTURE	EACH						
0770 S501-30A	312.000	655.00000	204,360.00				
SP BRIDGE GRADE- SEPARATED BARRIER WALL	FT						



Tabulation of Bids

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Counties: Kootenai

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Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0775 S501-70A	123,016.000	2.88000	354,286.08				
PAINTING CONCRETE	SF						
0780 S610-05A	515.000	47.00000	24,205.00				
REM & RESET FENCE	FT						
0785 S900-21A	24.000	2,500.00000	60,000.00				
SYSTEM SERVICE MONITORING AND CONTROL OF THE VSL WORK ZONE	MO						
0790 S900-50A	20,000.000	1.00000	20,000.00				
CONTINGENCY AMOUNT WEED CONTROL	CA						
0795 S900-50B	50,000.000	1.00000	50,000.00				
CONTINGENCY AMOUNT UNIDENTIFIED UTILITIES	CA						



Tabulation of Bids

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Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0800	S900-50C	20,000.000	1.00000	20,000.00				
	CONTINGENCY AMOUNT	CA						
	DRILLED SHAFT - REMOVAL OF OBSTRUCTIONS							
0805	S900-50D	20,000.000	1.00000	20,000.00				
	CONTINGENCY AMOUNT	CA						
	WATERING							
0810	S900-50E	50,000.000	1.00000	50,000.00				
	CONTINGENCY AMOUNT	CA						
	WINTER MAINTENANCE							
0815	S900-50F	192,000.000	1.00000	192,000.00				
	CONTINGENCY AMOUNT	CA						
	EMERGENCY RESPONSE							
0820	S900-50G	250,000.000	1.00000	250,000.00				
	CONTINGENCY AMOUNT MISC	CA						
	WORK							



Tabulation of Bids

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Proposal ID: 24305250221**Counties:** Kootenai**Letting Date:** July 01, 2025**District(s):** D1 Design Construction B Justin Wuest**Call Order:** 1**Project(s):** A024(305)**Contract Time:** 480 WORKING DAYS**Contract Description:** I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0825	S900-50H 20,000.000	1.00000	20,000.00				
	CONTINGENCY AMOUNT CA						
	SOLDIER PILE - REMOVAL OF OBSTRUCTIONS						
0830	S900-50J 200,000.000	1.00000	200,000.00				
	CONTINGENCY AMOUNT CA						
	SHOULDER CLEANING						
0835	S901-05A 3.000	75,000.00000	225,000.00				
	SP CCTV CAMERA POLE AND LOWERING SYSTEM EACH						
0840	S901-05B 4.000	7,250.00000	29,000.00				
	SP CCTV VIDEO SYSTEM EACH						
0845	S901-05C 4.000	5,975.00000	23,900.00				
	SP SPLICE VAULT EACH						



Tabulation of Bids

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Proposal ID: 24305250221**Counties:** Kootenai**Letting Date:** July 01, 2025**District(s):** D1 Design Construction B Justin Wuest**Call Order:** 1**Project(s):** A024(305)**Contract Time:** 480 WORKING DAYS**Contract Description:** I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0850	S901-05E	56.000	195.00000	10,920.00				
	SP FUSION SPLICE	EACH						
0855	S901-05F	84.000	145.00000	12,180.00				
	SP FIBER TERMINATION	EACH						
0860	S901-05G	6.000	395.00000	2,370.00				
	SP TEST FIBER OPTIC CABLE	EACH						
0865	S901-05H	6.000	165.00000	990.00				
	SP FIBER OPTIC WORKSHEET	EACH						
0870	S901-05I	5.000	9,800.00000	49,000.00				
	SP ETHERNET SWITCH	EACH						
0875	S901-05J	26.000	1,500.00000	39,000.00				
	SP JUNCTION BOX - TYPE C	EACH						



Tabulation of Bids

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Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0880	S901-05K	11.000	5,500.00000	60,500.00				
	SP JUNCTION BOX - TYPE D WITH RISER	EACH						
0885	S901-05L	5.000	59,785.00000	298,925.00				
	SP TYPE 334 CABINET	EACH						
0890	S901-05M	2.000	43,835.00000	87,670.00				
	SP AUTOMATIC TRAFFIC RECORDER	EACH						
0895	S901-05P	1.000	11,995.00000	11,995.00				
	SP DMS CONTROLLER UNIT	EACH						
0900	S901-05Q	1.000	135,485.00000	135,485.00				
	SP DYNAMIC MESSAGE SIGN	EACH						



Tabulation of Bids

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Counties: Kootenai

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Contract Time: 480 WORKING DAYS

Contract Description: I-90, SH-41 to US-95 - West

Line No / Item ID Item Description			(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305			Cat Alt Set:		Cat Alt Member:		LCC:	
0905	S901-06A	6.000	40,000.00000	240,000.00				
SP VSL POST MOUNTED WITH BEACON		EACH						
0910	S901-06B	2.000	25,000.00000	50,000.00				
SP VSL TRAILER MOUNTED WITH BEACON		EACH						
0915	S901-06C	4.000	25,000.00000	100,000.00				
SP RADAR SPEED FEEDBACK WITH VSL		EACH						
0920	S901-06D	1.000	57,500.00000	57,500.00				
SP BOAT INSPECTION SIGN INSTALLATION		EACH						
0925	S904-05B	(1.000)	2,400.00000	2,400.00				
SP SIGNAL TIMING TEMP MODS		LS						



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Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0930 S904-05C	(1.000)	1,793,000.00000	1,793,000.00				
SP WEIGH IN MOTION STATION	LS						
0935 S904-05D	(1.000)	98,000.00000	98,000.00				
SP TEMPORARY ACCESS TO WORK ZONES	LS						
0940 S904-05E	(1.000)	9,345.00000	9,345.00				
SP EMERGENCY RESPONSE PLAN	LS						
0945 S904-05F	(1.000)	28,750.00000	28,750.00				
SP CONSTRUCTION VIBRATION INSTRUMENTATION AND MONITORING	LS						
0950 S908-05A	20.000	3,500.00000	70,000.00				
SP BONDED FIBER MATRIX	ACRE						



Tabulation of Bids

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Proposal ID: 24305250221**Counties:** Kootenai**Letting Date:** July 01, 2025**District(s):** D1 Design Construction B Justin Wuest**Call Order:** 1**Project(s):** A024(305)**Contract Time:** 480 WORKING DAYS**Contract Description:** I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0955 S910-05A	11.200	37,015.00000	414,568.00				
SP RUMBLE STRIP REMOVAL	MILE						
0960 S911-05A	1,905.000	12.00000	22,860.00				
SP 12 FIBER CABLE	FT						
0965 S911-05B	51,325.000	11.00000	564,575.00				
SP CONDUIT (2" PVC)	FT						
0970 S911-05C	2,680.000	5.00000	13,400.00				
SP 48 FIBER CABLE	FT						
0975 S911-05D	2,262.000	37.00000	83,694.00				
SP DRYWELL ACCESS ROAD	FT						
0980 S911-05E	257.000	65.00000	16,705.00				
SP CONCRETE DITCH	FT						



Tabulation of Bids

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Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
0985 S911-05F	111,068.000	1.25000	138,835.00				
SP INLAID PAVEMENT PARKINGS	FT						
0990 S911-05G	149,000.000	0.60000	89,400.00				
SP PAVEMENT JOINT ADHESIVE	FT						
0995 S911-05H	2,949.000	75.00000	221,175.00				
SP RESET BARRIER	FT						
1000 S911-05K	6,375.000	22.00000	140,250.00				
SP CONDUIT (2" PVC BORE)	FT						
1005 S911-05M	6,248.000	72.00000	449,856.00				
SP ABANDON PIPE	FT						



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Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A024(305		Cat Alt Set:		Cat Alt Member:		LCC:	
1010 S911-05O	3,359.000	158.00000	530,722.00				
SP SINGLE SLOPE CONCRETE BARRIER VERTICAL BACK							
	FT						
1015 S913-05A	208.400	155.00000	32,302.00				
SP DITCH BERM							
	CY						
1020 S916-05A	700.000	1,000.00000	700,000.00				
SP TRAFFIC CONTROL MANAGER							
	DAY						
1025 S916-05B	60.000	340.00000	20,400.00				
SP SHADOW VEHICLE AND TMA OR TRUCK MOUNTED ATTENUATOR							
	DAY						
1030 Z629-05A	(1.000)	9,530,966.00000	9,530,966.00				
MOBILIZATION							
	LS						



Tabulation of Bids

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Proposal ID: 24305250221**Counties:** Kootenai**Letting Date:** July 01, 2025**District(s):** D1 Design Construction B Justin Wuest**Call Order:** 1**Project(s):** A024(305)**Contract Time:** 480 WORKING DAYS**Contract Description:** I-90, SH-41 to US-95 - West

Line No / Item ID Item Description		(4) KERR CONTRACTORS OREGON, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$95,490,338.53				
Life Cycle Costs:							
Section Total with LCC:			\$95,490,338.53				
Contract Item Totals			\$95,490,338.53				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$95,490,338.53				

() indicates item is bid as Lump Sum