



Vendor Ranking

Call Order: 1 **Contract ID:** 24306250130 **Counties:** Kootenai
Letting Date: June 17, 2025 2:00PM **District(s):** D1 Design Construction C Steven Bakker
Contract Time: 660 WORKING DAYS **Min:** **Max:**

Contract Description: I-90, SH-41 To US-95 - East **Project(s):** A024(306)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N0004 N. A. DEGERSTROM, INC.	\$60,478,960.16	100.00%
2	M0043 MAX J. KUNEY COMPANY	\$64,084,312.76	105.96%
3	H0014 HAMILTON CONSTRUCTION COMPANY	\$64,180,146.73	106.12%
4	S0026 SCARSELLA BROS., INC.	\$66,867,867.67	110.56%
5	M0131 M.A. DeATLEY CONSTRUCTION, INC.	\$74,893,967.96	123.83%



Tabulation of Bids

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Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		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	98,570.000		1.00000	98,570.00	1.00000	98,570.00	1.00000	98,570.00
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	43.000		15,000.00000	645,000.00	4,000.00000	172,000.00	3,600.00000	154,800.00
CLEARING & GRUBBING	ACRE							
0025 203-003A	550.000		33.00000	18,150.00	63.00000	34,650.00	60.00000	33,000.00
REMOVAL OF OBSTRUCTIONS	FT							
(RETAINING WALL)								



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	(WORK BY CONTRACT A024(306	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	203-006A	54.000	1,100.00000	59,400.00	1,100.00000	59,400.00	500.00000	27,000.00
REMOVAL OF SIGN		EACH						
0035	203-007A	3.000	3,700.00000	11,100.00	23,000.00000	69,000.00	14,000.00000	42,000.00
REMOVAL OF SIGN (OVERHEAD)		EACH						
0040	203-007B	1.000	7,500.00000	7,500.00	33,000.00000	33,000.00	27,500.00000	27,500.00
REMOVAL OF SIGN (OVERHEAD) (SIGN BRIDGE)		EACH						
0045	203-015A	121,041.000	2.50000	302,602.50	6.50000	786,766.50	3.00000	363,123.00
REMOVAL OF BITUMINOUS SURFACE		SY						
0050	203-020A	2.000	110,000.00000	220,000.00	80,000.00000	160,000.00	127,500.00000	255,000.00
REMOVAL OF BRIDGE - FULL (ATLAS)		EACH						



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SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 203-020B	2.000	140,000.00000	280,000.00	80,000.00000	160,000.00	130,000.00000	260,000.00
REMOVAL OF BRIDGE - FULL (PRAIRIE TRAIL)	EACH						
0060 203-025A	18.000	500.00000	9,000.00	1,500.00000	27,000.00	1,350.00000	24,300.00
REMOVAL OF CATCH BASIN	EACH						
0065 203-055A	33,472.000	5.00000	167,360.00	13.00000	435,136.00	11.75000	393,296.00
REMOVAL OF CONCRETE PAVEMENT	SY						
0070 203-060A	45.000	15.00000	675.00	30.00000	1,350.00	25.00000	1,125.00
REMOVAL OF CONCRETE SIDEWALK	SY						
0075 203-065A	5,855.000	4.00000	23,420.00	7.00000	40,985.00	6.00000	35,130.00
REMOVAL OF CURB	FT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 203-070A	119.000	10.00000	1,190.00	7.00000	833.00	10.00000	1,190.00
REMOVAL OF CURB & GUTTER	FT						
0085 203-075A	12,610.000	10.00000	126,100.00	2.15000	27,111.50	2.10000	26,481.00
REMOVAL OF FENCE	FT						
0090 203-080A	18,695.000	4.20000	78,519.00	3.75000	70,106.25	4.75000	88,801.25
REMOVAL OF GUARDRAIL	FT						
0095 203-080B	5,583.000	25.00000	139,575.00	4.50000	25,123.50	25.00000	139,575.00
REMOVAL OF BARRIER	FT						
0100 203-085A	183.000	5.00000	915.00	7.00000	1,281.00	10.00000	1,830.00
REMOVAL OF GUTTER	FT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306 Cat Alt Set: Cat Alt Member: LCC:							
0105 203-122B	2.000	3,800.00000	7,600.00	27,000.00000	54,000.00	2,925.00000	5,850.00
REMOVAL OF MISCELLANEOUS ITEMS (ITS EQUIPMENT)	EACH						
0110 203-122C	27.000	4,900.00000	132,300.00	2,100.00000	56,700.00	645.00000	17,415.00
REMOVAL OF MISCELLANEOUS ITEMS (ILLUMINATION)	EACH						
0115 203-122D	1.000	3,300.00000	3,300.00	3,900.00000	3,900.00	875.00000	875.00
REMOVAL OF MISCELLANEOUS ITEMS (ILLUMINATION SERVICE PEDESTAL)	EACH						
0120 203-123A	2,458.000	40.00000	98,320.00	19.00000	46,702.00	16.00000	39,328.00
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: 0001 (WORK BY CONTRACT A024(306 Cat Alt Set: Cat Alt Member: LCC:							
0125 203-125B (1.000)	LS	27,000.00000	27,000.00	21,000.00000	21,000.00	10,000.00000	10,000.00
REMOVAL OF MISCELLANEOUS ITEMS (HAZARDOUS AND UNSALVAGEABLE MATERIALS)							
0130 203-130A 257,065.000	FT	0.70000	179,945.50	0.40000	102,826.00	0.25000	64,266.25
REMOVAL OF PAVEMENT MARKINGS							
0135 204-006A (1.000)	LS	5,600.00000	5,600.00	9,000.00000	9,000.00	7,500.00000	7,500.00
OBLITERATION OF OLD ROAD (SHARED-USE PATH)							
0140 205-005A 209,200.000	CY	15.00000	3,138,000.00	16.00000	3,347,200.00	13.60000	2,845,120.00
EXCAVATION							
0145 205-060A 7,300.000	MG	1.60000	11,680.00	16.00000	116,800.00	14.00000	102,200.00
WATER FOR DUST ABATEMENT							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A024(306	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	205-071A	250.000	54.00000	13,500.00	33.00000	8,250.00	28.00000	7,000.00
EXCAVATION AND REPAIR OF SOFT SPOTS		CY						
0155	210-005A	911.000	44.00000	40,084.00	19.00000	17,309.00	15.00000	13,665.00
STRUCTURE EXCAVATION SCHEDULE NO. 1		CY						
0160	210-015A	1,360.000	38.00000	51,680.00	8.60000	11,696.00	3.00000	4,080.00
COMPACTING BACKFILL		CY						
0165	212-011A	13,166.000	3.00000	39,498.00	3.75000	49,372.50	9.83000	129,421.78
FIBER WATTLE		FT						
0170	212-060A	40.000	3,300.00000	132,000.00	5,250.00000	210,000.00	4,500.00000	180,000.00
STABILIZED CONSTRUCTION ENTRANCE		EACH						



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SECTION: 0001 (WORK BY CONTRACT A024(306			Cat Alt Set:		Cat Alt Member:		LCC:	
0175	212-095A	148.000	135.00000	19,980.00	200.00000	29,600.00	135.00000	19,980.00
INLET PROTECTION (FILTER INSERT)		EACH						
0180	212-095B	11.000	135.00000	1,485.00	200.00000	2,200.00	225.00000	2,475.00
INLET PROTECTION (WATTLE)		EACH						
0185	212-105A	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
WATER AND POLLUTION		CA						
0190	213-005A	19,367.000	27.00000	522,909.00	19.00000	367,973.00	19.00000	367,973.00
TOPSOIL (6")		CY						
0195	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						
0200	301-010A	1,360.000	22.00000	29,920.00	50.00000	68,000.00	38.00000	51,680.00
GRANULAR SUBBASE		CY						



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SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0205 303-022A	160,505.000 TON	20.00000	3,210,100.00	25.00000	4,012,625.00	19.50000	3,129,847.50
3/4" AGGREGATE TYPE B FOR BASE							
0210 401-020A	64,576.000 GAL	3.26000	210,517.76	3.50000	226,016.00	3.00000	193,728.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT							
0215 405-410A	12,068.000 TON	81.00000	977,508.00	88.00000	1,061,984.00	75.00000	905,100.00
SUPERPAVE HMA PAVEMENT CLASS SP-T							
0220 405-435A	164.000 TON	95.00000	15,580.00	100.00000	16,400.00	88.00000	14,432.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3							



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Page 10 of 90

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306			Cat Alt Set:		Cat Alt Member:		LCC:	
0225	405-455A	104,126.000	76.00000	7,913,576.00	79.00000	8,225,954.00	70.00000	7,288,820.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5		TON						
0230	431-005A	34,390.000	3.20000	110,048.00	2.70000	92,853.00	2.75000	94,572.50
COLD MILLING		SY						
0235	502-140A	525.400	1,030.00000	541,162.00	700.00000	367,780.00	1,450.00000	761,830.00
CONCRETE CLASS 40-A SCHEDULE NO. 1		CY						
0240	502-310A	1,370.100	1,700.00000	2,329,170.00	1,050.00000	1,438,605.00	1,700.00000	2,329,170.00
CONCRETE CLASS 40 AF SCHEDULE NO. 2		CY						
0245	502-380A	1,955.000	700.00000	1,368,500.00	590.00000	1,153,450.00	950.00000	1,857,250.00
PRESTRESSED WF GIRDER (50" DEPTH)		FT						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	(WORK BY CONTRACT A024(306	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	502-380B	2,331.000	700.00000	1,631,700.00	560.00000	1,305,360.00	900.00000	2,097,900.00
PRESTRESSED WF GIRDER (42" DEPTH)		FT						
0255	502-430A	1,146.700	375.00000	430,012.50	280.00000	321,076.00	250.00000	286,675.00
CONCRETE PARAPET (42" HIGH)		FT						
0260	502-435A	2,713.700	450.00000	1,221,165.00	330.00000	895,521.00	550.00000	1,492,535.00
APPROACH SLAB		SY						
0265	502-510A	453.200	360.00000	163,152.00	250.00000	113,300.00	300.00000	135,960.00
CONCRETE MEDIAN BARRIER 42" SINGLE SLOPE		FT						
0270	503-010A	95,726.000	1.30000	124,443.80	1.40000	134,016.40	1.50000	143,589.00
METAL REINFORCEMENT SCHEDULE NO. 1		LB						



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0275 503-015A	130,635.000		1.30000	169,825.50	1.30000	169,825.50	1.45000	189,420.75
METAL REINFORCEMENT SCHEDULE NO. 2	LB							
0280 503-020A	152,016.000		1.40000	212,822.40	1.60000	243,225.60	1.60000	243,225.60
EPOXY COATED METAL REINFORCEMENT	LB							
0285 505-115A	3,562.000		175.00000	623,350.00	135.00000	480,870.00	200.00000	712,400.00
PROVIDE & DRIVE 18" DIAMETER STEEL SHELL PILE (OPEN-ENDED)	FT							
0290 505-115F	3,808.000		175.00000	666,400.00	128.00000	487,424.00	200.00000	761,600.00
PROVIDE & DRIVE 18" DIAMETER STEEL SHELL PILE	FT							



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Page 13 of 90

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SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0295 505-165A	381.000		190.00000	72,390.00	117.00000	44,577.00	200.00000	76,200.00
PROVIDE & DRIVE TEST STEEL SHELL PILE (18") (OPEN-ENDED)	FT							
0300 505-165F	390.000		190.00000	74,100.00	111.00000	43,290.00	200.00000	78,000.00
PROVIDE & DRIVE TEST STEEL SHELL PILE (18")	FT							
0305 505-205C	60.000		980.00000	58,800.00	2,000.00000	120,000.00	1,250.00000	75,000.00
PROVIDE & INSTALL PILE SHOES OR TIPS	EACH							
0310 505-215A	116.000		790.00000	91,640.00	1,000.00000	116,000.00	0.01000	1.16
SPLICE STEEL PILE BEFORE DRIVING	EACH							
0315 505-215B	232.000		790.00000	183,280.00	1,100.00000	255,200.00	0.01000	2.32
SPLICE STEEL PILE DURING DRIVING	EACH							



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0320	507-005A	76.000	350.00000	26,600.00	210.00000	15,960.00	400.00000	30,400.00
ELASTOMERIC BEARINGS PLAIN (1/2" x 12" x 36")		EA						
0325	520-005A	1,381.000	175.00000	241,675.00	75.00000	103,575.00	140.00000	193,340.00
PREDRILLING FOR PILING IN SOIL		FT						
0330	521-005A	8.000	2,700.00000	21,600.00	3,500.00000	28,000.00	4,500.00000	36,000.00
DYNAMIC PILE TESTING		EA						
0335	521-010A	16.000	2,700.00000	43,200.00	1,400.00000	22,400.00	400.00000	6,400.00
CAPWAP ANALYSIS		EA						
0340	551-005A	6,601.900	58.00000	382,910.20	45.00000	297,085.50	60.00000	396,114.00
PREPARED & PLACED PPC OVERLAY		SY						



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0345 551-010A	160.500	4,400.00000	706,200.00	3,615.00000	580,207.50	4,060.00000	651,630.00
FURNISHED PPC OVERLAY MATERIAL	CY						
0350 566-005A	616.000	107.00000	65,912.00	93.00000	57,288.00	130.00000	80,080.00
COMPRESSION EXPANSION JOINT (1 1/2")	FT						
0355 566-005B	342.200	107.00000	36,615.40	80.00000	27,376.00	100.00000	34,220.00
COMPRESSION EXPANSION JOINT (TEMPORARY)	FT						
0360 575-005A	724.000	200.00000	144,800.00	242.00000	175,208.00	300.00000	217,200.00
TEXTURED CONCRETE SURFACE	SY						
0365 576-005A	3,180.000	1.36000	4,324.80	1.50000	4,770.00	3.00000	9,540.00
GLASS FIBER REINFORCED POLYMER (GFRP) REINFORCEMENT	FT						



Tabulation of Bids

Page 16 of 90

Proposal ID: 24306250130**Counties:** Kootenai**Letting Date:** June 17, 2025**District(s):** D1 Design Construction C Steven Bakker**Call Order:** 1**Project(s):** A024(306)**Contract Time:** 660 WORKING DAYS**Contract Description:** I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306 Cat Alt Set: Cat Alt Member: LCC:							
0370 584-005A TEMPORARY SHORING (ATLAS BRIDGE APPROX. 630 SF)	(1.000) LS	77,000.00000	77,000.00	65,000.00000	65,000.00	60,000.00000	60,000.00
0375 584-005B TEMPORARY SHORING (PRAIRIE TRAIL BRIDGE APPROX. 630 SF)	(1.000) LS	77,000.00000	77,000.00	90,000.00000	90,000.00	80,000.00000	80,000.00
0380 584-005C TEMPORARY SHORING (CONSTRUCTION STAGING)	(1.000) LS	295,000.00000	295,000.00	330,000.00000	330,000.00	185,000.00000	185,000.00
0385 584-005D TEMPORARY SHORING (WALLS)	(1.000) LS	76,000.00000	76,000.00	22,000.00000	22,000.00	29,000.00000	29,000.00



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A024(306	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	584-005E	(1.000)	45,000.00000	45,000.00	22,000.00000	22,000.00	15,500.00000	15,500.00
TEMPORARY SHORING (ATLAS BRIDGE STAY- IN- PLACE APPROX. 640 SF)		LS						
0395	584-005F	(1.000)	45,000.00000	45,000.00	35,000.00000	35,000.00	15,500.00000	15,500.00
TEMPORARY SHORING (PRAIRIE TRAIL BRIDGE STAY- IN-PLACE APPROX. 620 SF)		LS						
0400	586-005A	(1.000)	400,000.00000	400,000.00	460,000.00000	460,000.00	300,000.00000	300,000.00
UTILITY CONDUIT		L S						
0405	605-035A	10,555.000	112.00000	1,182,160.00	140.00000	1,477,700.00	115.00000	1,213,825.00
18" STORM SEWER PIPE		FT						
0410	605-045A	2,895.000	140.00000	405,300.00	170.00000	492,150.00	140.00000	405,300.00
24" STORM SEWER PIPE		FT						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306 Cat Alt Set:		Cat Alt Member:		LCC:			
0415 605-055A	289.000	190.00000	54,910.00	270.00000	78,030.00	230.00000	66,470.00
30" STORM SEWER PIPE	FT						
0420 605-065A	300.000	310.00000	93,000.00	275.00000	82,500.00	225.00000	67,500.00
36" STORM SEWER PIPE	FT						
0425 605-465A	5.000	7,220.00000	36,100.00	4,900.00000	24,500.00	3,975.00000	19,875.00
MANHOLE TYPE C	EACH						
0430 605-467A	2.000	12,200.00000	24,400.00	7,000.00000	14,000.00	6,160.00000	12,320.00
MANHOLE TYPE D	EACH						
0435 605-616A	1.000	5,300.00000	5,300.00	5,900.00000	5,900.00	5,000.00000	5,000.00
INLET TYPE 3A	EACH						
0440 605-630A	4.000	6,875.00000	27,500.00	6,500.00000	26,000.00	5,620.00000	22,480.00
INLET TYPE 8	EACH						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0445 605-635A	2.000	650.00000	1,300.00	660.00000	1,320.00	505.00000	1,010.00
ADJUST MANHOLE COVERS	EACH						
0450 605-640A	10.000	650.00000	6,500.00	300.00000	3,000.00	265.00000	2,650.00
ADJUST VALVE COVERS	EACH						
0455 605-655A	9.000	6,500.00000	58,500.00	11,750.00000	105,750.00	9,375.00000	84,375.00
DRYWELL	EACH						
0460 605-660A	131.000	5,000.00000	655,000.00	5,500.00000	720,500.00	6,425.14000	841,693.34
INLET - VANE GRATE 36"	EACH						
0465 605-660B	14.000	9,000.00000	126,000.00	8,000.00000	112,000.00	8,425.14000	117,951.96
INLET - VANE GRATE 72"	EACH						
0470 608-035A	22.000	950.00000	20,900.00	1,200.00000	26,400.00	975.00000	21,450.00
18" APRON FOR PIPE	EACH						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306 Cat Alt Set:		Cat Alt Member:		LCC:			
0475 608-045A	1.000	2,200.00000	2,200.00	1,500.00000	1,500.00	1,750.00000	1,750.00
24" APRON FOR PIPE	EACH						
0480 608-065A	1.000	2,100.00000	2,100.00	3,750.00000	3,750.00	3,000.00000	3,000.00
36" APRON FOR PIPE	EACH						
0485 610-035A	10,567.000	10.00000	105,670.00	18.00000	190,206.00	17.05000	180,167.35
FENCE TYPE 4 (6' TALL)	FT						
0490 610-045A	240.000	10.00000	2,400.00	11.50000	2,760.00	10.50000	2,520.00
FENCE TYPE 5 B	FT						
0495 610-085A	1,406.000	10.00000	14,060.00	11.25000	15,817.50	10.10000	14,200.60
FENCE TYPE 4 - 42" TALL	FT						
0500 610-200A	5.000	1,700.00000	8,500.00	1,700.00000	8,500.00	1,500.00000	7,500.00
GATE TYPE 3 (DOUBLE LEAF)	EACH						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0505 610-250A	20.000	3,300.00000	66,000.00	325.00000	6,500.00	300.00000	6,000.00
BRACES	EACH						
0510 610-255A	600.000	21.00000	12,600.00	10.00000	6,000.00	9.86000	5,916.00
TEMPORARY CONSTRUCTION FENCE (ORANGE)	FT						
0515 610-300A	3,387.000	21.00000	71,127.00	3.00000	10,161.00	2.25000	7,620.75
TEMPORARY FENCE (TYPE 4)	FT						
0520 612-005A	901.000	27.00000	24,327.00	40.00000	36,040.00	20.00000	18,020.00
W-BEAM GUARDRAIL	FT						
0525 612-010A	21.000	6,200.00000	130,200.00	2,250.00000	47,250.00	5,250.00000	110,250.00
CONCRETE BARRIER TRANSITION	EACH						
0530 612-110A	3.000	1,600.00000	4,800.00	1,750.00000	5,250.00	1,700.00000	5,100.00
GUARDRAIL ANCHOR	EACH						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306 Cat Alt Set:		Cat Alt Member:		LCC:			
0535 612-115C	10.000	3,600.00000	36,000.00	3,500.00000	35,000.00	2,850.00000	28,500.00
GUARDRAIL TERMINAL, TANGENT	EACH						
0540 612-120B	16.000	3,200.00000	51,200.00	2,900.00000	46,400.00	10,000.00000	160,000.00
GUARDRAIL TRANSITION, HIGH SPEED	EACH						
0545 612-150A	3,304.000	115.00000	379,960.00	125.00000	413,000.00	125.00000	413,000.00
PRECAST CONCRETE BARRIER	FT						
0550 612-150B	20,047.000	140.00000	2,806,580.00	125.00000	2,505,875.00	142.50000	2,856,697.50
PRECAST CONCRETE BARRIER WITH SCUPPERS	FT						
0555 612-155A	10.000	1,250.00000	12,500.00	1,135.00000	11,350.00	4,000.00000	40,000.00
CONCRETE TERMINAL TYPE A	EACH						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0560 614-025A	27.000		366.00000	9,882.00	345.00000	9,315.00	318.00000	8,586.00
CURB RAMP	SY							
0565 615-492A	48.000		69.00000	3,312.00	57.00000	2,736.00	67.00000	3,216.00
CURB & GUTTER TYPE 2	FT							
0570 616-010A	408.750		27.00000	11,036.25	28.00000	11,445.00	45.15000	18,455.06
SIGN TYPE B-1	SF							
0575 616-015A	3,669.000		49.00000	179,781.00	50.00000	183,450.00	59.35000	217,755.15
SIGN TYPE C-1	SF							
0580 616-030B	1.000		200,000.00000	200,000.00	390,000.00000	390,000.00	190,000.00000	190,000.00
OVERHEAD BRIDGE SIGN STRUCTURE (DMS)	EACH							
0585 616-031A	8.000		80,000.00000	640,000.00	250,000.00000	2,000,000.00	80,000.00000	640,000.00
OVERHEAD CANTILEVER SIGN STRUCTURE	EACH							



Tabulation of Bids

Page 24 of 90

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	(WORK BY CONTRACT A024(306	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	616-040A	275.000	275.00000	75,625.00	280.00000	77,000.00	565.00000	155,375.00
STEEL SIGN POST TYPE A-1		FT						
0595	616-040B	63.000	320.00000	20,160.00	330.00000	20,790.00	640.00000	40,320.00
STEEL SIGN POST TYPE A-2		FT						
0600	616-040D	72.000	320.00000	23,040.00	330.00000	23,760.00	590.00000	42,480.00
STEEL SIGN POST TYPE A-4		FT						
0605	616-040G	230.500	310.00000	71,455.00	330.00000	76,065.00	295.00000	67,997.50
STEEL SIGN POST TYPE B-2		FT						
0610	616-040H	15.000	360.00000	5,400.00	375.00000	5,625.00	355.00000	5,325.00
STEEL SIGN POST TYPE B-3		FT						
0615	616-040J	18.500	170.00000	3,145.00	175.00000	3,237.50	130.00000	2,405.00
STEEL SIGN POST TYPE E-1		FT						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	(WORK BY CONTRACT A024(306	Cat Alt Set:		Cat Alt Member:		LCC:	
0620	616-080A	9.000	110.00000	990.00	111.00000	999.00	575.00000	5,175.00
REINSTALL SIGN FACE		EACH						
0625	616-085A	9.000	780.00000	7,020.00	795.00000	7,155.00	750.00000	6,750.00
REINSTALL SIGN POST		EACH						
0630	616-100A	780.000	10.00000	7,800.00	10.00000	7,800.00	39.25000	30,615.00
SIGN BRACES		LB						
0635	617-005A	50.000	65.00000	3,250.00	65.00000	3,250.00	68.00000	3,400.00
DELINEATOR TYPE 1		EACH						
0640	617-010A	15.000	65.00000	975.00	65.00000	975.00	68.00000	1,020.00
DELINEATOR TYPE 2		EACH						
0645	617-015A	17.000	65.00000	1,105.00	65.00000	1,105.00	68.00000	1,156.00
DELINEATOR TYPE 3		EACH						



Tabulation of Bids

Page 26 of 90

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0650 617-045A	479.000		27.00000	12,933.00	27.00000	12,933.00	25.00000	11,975.00
DELINEATOR TYPE 9	EACH							
0655 617-050A	5.000		1,000.00000	5,000.00	1,000.00000	5,000.00	1,105.00000	5,525.00
MILEPOST TYPE 1	EACH							
0660 617-065A	3,998.000		60.00000	239,880.00	60.00000	239,880.00	75.00000	299,850.00
DELINEATOR (LINEAR)	EACH							
0665 618-025A	1.000		8,160.00000	8,160.00	2,000.00000	2,000.00	1,800.00000	1,800.00
STREET MONUMENT	EACH							
0670 619-010A	(1.000)		1,100,000.00000	1,100,000.00	1,800,000.00000	1,800,000.00	1,180,000.00000	1,180,000.00
ILLUMINATION TYPE 2	LS							
0675 621-005A	24.030		2,400.00000	57,672.00	1,050.00000	25,231.50	4,225.00000	101,526.75
SEED BED PREPARATION	ACRE							



Tabulation of Bids

Page 27 of 90

Proposal ID: 24306250130**Counties:** Kootenai**Letting Date:** June 17, 2025**District(s):** D1 Design Construction C Steven Bakker**Call Order:** 1**Project(s):** A024(306)**Contract Time:** 660 WORKING DAYS**Contract Description:** I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A024(306	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	621-010A	24.030	760.00000	18,262.80	740.00000	17,782.20	4,100.00000	98,523.00
SEEDING (PERMANENT)		ACRE						
0685	621-010B	24.390	115.00000	2,804.85	110.00000	2,682.90	3,525.00000	85,974.75
SEEDING (TEMPORARY)		ACRE						
0690	621-035A	24.030	300.00000	7,209.00	290.00000	6,968.70	2,950.00000	70,888.50
FERTILIZING		ACRE						
0695	621-065A	48.420	2,300.00000	111,366.00	2,200.00000	106,524.00	2,950.00000	142,839.00
HYDRAULICALLY APPLIED EROSION CONTROL PRODUCTS		ACRE						
0700	623-005A	2,766.200	145.00000	401,099.00	95.00000	262,789.00	160.00000	442,592.00
CONCRETE SLOPE PAVING		SY						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0705 624-005A	210.500	100.00000	21,050.00	65.00000	13,682.50	64.00000	13,472.00
LOOSE RIPRAP (CLASS I)		CY					
0710 626-010A	6,058.000	18.00000	109,044.00	50.00000	302,900.00	16.75000	101,471.50
TEMPORARY TRAFFIC CONTROL SIGNS		SF					
0715 626-040A	27.000	92.00000	2,484.00	250.00000	6,750.00	85.00000	2,295.00
BARRICADE TYPE 3		EACH					
0720 626-050A	251.000	40.00000	10,040.00	27.00000	6,777.00	38.00000	9,538.00
DRUMS		EACH					
0725 626-076B	1,200.000	15.00000	18,000.00	27.50000	33,000.00	13.75000	16,500.00
ARROW BOARD TYPE C		DAY					



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	(WORK BY CONTRACT A024(306	Cat Alt Set:		Cat Alt Member:		LCC:	
0730	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						
0735	626-105A	5,000.000	55.00000	275,000.00	75.00000	375,000.00	50.00000	250,000.00
TEMPORARY TRAFFIC CONTROL MAINTENANCE		HR						
0740	626-112B	3,000.000	35.00000	105,000.00	80.00000	240,000.00	50.00000	150,000.00
FLOOD LIGHTS		DAY						
0745	626-115B	600.000	47.00000	28,200.00	38.00000	22,800.00	43.85000	26,310.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)		DAY						
0750	626-116A	31,527.000	100.00000	3,152,700.00	80.00000	2,522,160.00	125.00000	3,940,875.00
TEMPORARY CONCRETE BARRIER		FT						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306 Cat Alt Set:		Cat Alt Member:		LCC:			
0755 626-117A	71,144.000	5.00000	355,720.00	10.00000	711,440.00	12.50000	889,300.00
REMOVE AND RESET TEMPORARY CONCRETE BARRIER	FT						
0760 626-118A	18.000	6,500.00000	117,000.00	4,250.00000	76,500.00	3,800.00000	68,400.00
TEMPORARY CRASH CUSHION	EACH						
0765 626-120A	200.000	52.00000	10,400.00	80.00000	16,000.00	48.50000	9,700.00
FLAGGER CONTROL	HR						
0770 626-121A	26.000	550.00000	14,300.00	2,100.00000	54,600.00	800.00000	20,800.00
REMOVE AND RESET TEMPORARY CRASH CUSHION	EACH						
0775 626-135A	225.000	13.00000	2,925.00	20.00000	4,500.00	12.00000	2,700.00
WEIGHTED BASE TUBULAR MARKERS	EACH						



Tabulation of Bids

Page 31 of 90

Proposal ID: 24306250130**Counties:** Kootenai**Letting Date:** June 17, 2025**District(s):** D1 Design Construction C Steven Bakker**Call Order:** 1**Project(s):** A024(306)**Contract Time:** 660 WORKING DAYS**Contract Description:** I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306			Cat Alt Set:		Cat Alt Member:		LCC:	
0780	630-010A	591.000	13.00000	7,683.00	33.00000	19,503.00	21.00000	12,411.00
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC		SF						
0785	630-025A	342,322.000	0.20000	68,464.40	0.21000	71,887.62	0.13000	44,501.86
LONGITUDINAL PAVEMENT MARKING - WATERBORNE		FT						
0790	640-010A	560.000	3.00000	1,680.00	9.30000	5,208.00	6.00000	3,360.00
RIPRAP/EROSION CONTROL GEOTEXTILE		SY						
0795	640-015A	375.000	3.00000	1,125.00	9.30000	3,487.50	6.00000	2,250.00
SUBGRADE SEPARATION GEOTEXTILE		SY						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A024(306	Cat Alt Set:		Cat Alt Member:		LCC:	
0800	641-005A	375.000	5.00000	1,875.00	17.00000	6,375.00	15.00000	5,625.00
BIAXIAL GEOGRID		SY						
0805	645-010A	(1.000)	250,000.00000	250,000.00	230,000.00000	230,000.00	407,500.00000	407,500.00
CLASS 3 FIELD LABORATORY - AGGREGATE, SOILS, SP 3 & SP 5		LS						
0810	650-005A	2.000	17,000.00000	34,000.00	6,500.00000	13,000.00	16,800.00000	33,600.00
TIME-LAPSE CAMERA		EACH						
0815	650-010A	50.000	375.00000	18,750.00	420.00000	21,000.00	350.00000	17,500.00
TIME-LAPSE CAMERA SERVICE		MO						
0820	656-010A	5.000	500.00000	2,500.00	4,500.00000	22,500.00	555.00000	2,775.00
SIGNAL HOUSING		EACH						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0825 656-030A	1.000	2,500.00000	2,500.00	28,000.00000	28,000.00	2,660.00000	2,660.00
INTERSECTION SIGNAL STRUCTURE	EACH						
0830 656-070A	(1.000)	30,000.00000	30,000.00	11,200.00000	11,200.00	32,250.00000	32,250.00
ADDITIONAL ELECTRICAL ITEMS	LS						
0835 675-005A	(1.000)	325,000.00000	325,000.00	400,000.00000	400,000.00	278,660.00000	278,660.00
SURVEY	LS						
0840 675-010A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
DIRECTED SURVEYING	CA						
0845 677-005A	(1.000)	5,000.00000	5,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
RECORD DRAWINGS	LS						
0850 S501-15F	3,019.000	270.00000	815,130.00	275.00000	830,225.00	325.00000	981,175.00
SOLDIER PILE WALL	SF						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0855 S501-17A	8,738.000	125.00000	1,092,250.00	95.00000	830,110.00	115.00000	1,004,870.00
MSE RETAINING WALL	SF						
0860 S501-20A	10.000	35,000.00000	350,000.00	80,000.00000	800,000.00	45,000.00000	450,000.00
SP BRIDGE DRILLED SHAFT FOUNDATION FOR OVERHEAD SIGN STRUCTURE	EACH						
0865 S501-25A	(1.000)	65,000.00000	65,000.00	57,000.00000	57,000.00	25,000.00000	25,000.00
SP BRIDGE UNDERDECK LIGHT SUPPORTS	LS						
0870 S501-30A	1,508.300	700.00000	1,055,810.00	1,050.00000	1,583,715.00	1,150.00000	1,734,545.00
SP BRIDGE GRADE - SEPARATED BARRIER WALL	FT						
0875 S501-30B	384.100	350.00000	134,435.00	350.00000	134,435.00	525.00000	201,652.50
SP BRIDGE MOMENT SLAB	FT						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	(WORK BY CONTRACT A024(306	Cat Alt Set:		Cat Alt Member:		LCC:	
0880	S501-70A	42,210.000	3.25000	137,182.50	3.10000	130,851.00	3.50000	147,735.00
PAINTING CONCRETE		SF						
0885	S610-05A	56.000	27.00000	1,512.00	60.00000	3,360.00	54.00000	3,024.00
REM & RESET FENCE		FT						
0890	S637-10A	3,239.000	50.00000	161,950.00	44.00000	142,516.00	36.00000	116,604.00
AGGR BASE FOR SHARED- USE PATH		TON						
0895	S637-15A	981.000	100.00000	98,100.00	113.00000	110,853.00	98.00000	96,138.00
PLANTMIX FOR SHARED-USE PATH		TON						
0900	S900-21A	24.000	2,600.00000	62,400.00	3,100.00000	74,400.00	2,500.00000	60,000.00
SYSTEM SERVICE - MONITORING AND CONTROL OF THE VSL WORK ZONE		MO						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0905 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							
0910 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							
0915 S900-50C	15,000.000		1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
CONTINGENCY AMOUNT DRILLED SHAFT - REMOVAL OF OBSTRUCTIONS	CA							
0920 S900-50D	20,000.000		1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
CONTINGENCY AMOUNT WATERING	CA							
0925 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

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	(WORK BY CONTRACT A024(306	Cat Alt Set:		Cat Alt Member:		LCC:	
0930	S900-50F	231,000.000	1.00000	231,000.00	1.00000	231,000.00	1.00000	231,000.00
CONTINGENCY AMOUNT EMERGENCY RESPONSE		CA						
0935	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						
0940	S900-50H	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
CONTINGENCY AMOUNT LANDSCAPE REPAIR		CA						
0945	S900-50J	275,000.000	1.00000	275,000.00	1.00000	275,000.00	1.00000	275,000.00
CONTINGENCY AMOUNT SHOULDER CLEANING		CA						
0950	S901-05A	1.000	55,000.00000	55,000.00	90,000.00000	90,000.00	53,500.00000	53,500.00
SP CCTV CAMERA POLE AND LOWERING SYSTEM		EACH						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0955 S901-05B	1.000	9,000.00000	9,000.00	15,000.00000	15,000.00	9,500.00000	9,500.00
SP CCTV VIDEO SYSTEM	EACH						
0960 S901-05C	4.000	7,000.00000	28,000.00	14,000.00000	56,000.00	7,575.00000	30,300.00
SP SPLICE VAULT	EACH						
0965 S901-05D	1.000	9,500.00000	9,500.00	23,500.00000	23,500.00	2,900.00000	2,900.00
SP REMOVE AND RESET LUMINAIRE	EACH						
0970 S901-05E	28.000	1,000.00000	28,000.00	250.00000	7,000.00	1,100.00000	30,800.00
SP FUSION SPLICE	EACH						
0975 S901-05F	36.000	350.00000	12,600.00	185.00000	6,660.00	385.00000	13,860.00
SP FIBER TERMINATION	EACH						
0980 S901-05G	7.000	400.00000	2,800.00	490.00000	3,430.00	450.00000	3,150.00
SP TEST FIBER OPTIC CABLE	EACH						



Tabulation of Bids

Page 39 of 90

Proposal ID: 24306250130**Counties:** Kootenai**Letting Date:** June 17, 2025**District(s):** D1 Design Construction C Steven Bakker**Call Order:** 1**Project(s):** A024(306)**Contract Time:** 660 WORKING DAYS**Contract Description:** I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	(WORK BY CONTRACT A024(306	Cat Alt Set:		Cat Alt Member:		LCC:	
0985	S901-05H	7.000	400.00000	2,800.00	250.00000	1,750.00	450.00000	3,150.00
SP FIBER OPTIC WORKSHEET		EACH						
0990	S901-05I	3.000	15,000.00000	45,000.00	18,000.00000	54,000.00	16,500.00000	49,500.00
SP ETHERNET SWITCH		EACH						
0995	S901-05J	7.000	1,000.00000	7,000.00	5,300.00000	37,100.00	1,100.00000	7,700.00
SP JUNCTION BOX - TYPE C		EACH						
1000	S901-05K	11.000	6,500.00000	71,500.00	7,300.00000	80,300.00	7,150.00000	78,650.00
SP JUNCTION BOX - TYPE D WITH RISER		EACH						
1005	S901-05L	3.000	22,000.00000	66,000.00	75,000.00000	225,000.00	23,500.00000	70,500.00
SP TYPE 334 CABINET		EACH						
1010	S901-05M	2.000	20,000.00000	40,000.00	55,000.00000	110,000.00	43,000.00000	86,000.00
SP AUTOMATIC TRAFFIC RECORDER		EACH						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	(WORK BY CONTRACT A024(306	Cat Alt Set:		Cat Alt Member:		LCC:	
1015	S901-05N	3.000	5,000.00000	15,000.00	3,800.00000	11,400.00	1,500.00000	4,500.00
SP ADJUST MANHOLE		EACH						
1020	S901-05P	1.000	10,000.00000	10,000.00	47,500.00000	47,500.00	11,000.00000	11,000.00
SP DMS CONTROLLER UNIT		EACH						
1025	S901-05Q	1.000	120,000.00000	120,000.00	190,000.00000	190,000.00	126,000.00000	126,000.00
SP DYNAMIC MESSAGE SIGN		EACH						
1030	S901-05S	2.000	2,500.00000	5,000.00	2,160.00000	4,320.00	3,500.00000	7,000.00
SP MEDIAN CONCRETE BARRIER TRANSITION		EACH						
1035	S901-06A	10.000	16,500.00000	165,000.00	3,080.00000	30,800.00	16,150.00000	161,500.00
SP VSL POST MOUNTED WITH BEACON		EACH						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001 (WORK BY CONTRACT A024(306			Cat Alt Set:		Cat Alt Member:		LCC:	
1040	S901-06B	2.000	19,000.00000	38,000.00	3,500.00000	7,000.00	18,200.00000	36,400.00
SP VSL TRAILER MOUNTED WITH BEACON		EACH						
1045	S901-06C	5.000	20,000.00000	100,000.00	22,000.00000	110,000.00	19,750.00000	98,750.00
SP RADAR SPEED FEEDBACK WITH VSL		EACH						
1050	S904-05A	(1.000)	50,000.00000	50,000.00	68,500.00000	68,500.00	55,000.00000	55,000.00
SP ILLUMINATION (UNDERDECK)		LS						
1055	S904-05B	(1.000)	8,500.00000	8,500.00	15,000.00000	15,000.00	9,150.00000	9,150.00
SP SIGNAL TIMING TEMP MODS		LS						
1060	S904-05D	(1.000)	150,000.00000	150,000.00	115,000.00000	115,000.00	69,250.00000	69,250.00
SP TEMPORARY ACCESS TO WORK ZONES		LS						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

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Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306 Cat Alt Set:		Cat Alt Member:		LCC:			
1065 S904-05E	(1.000)	8,000.00000	8,000.00	0.00000	0.00	300.00000	300.00
SP EMERGENCY RESPONSE PLAN	LS						
1070 S904-05F	(1.000)	25,000.00000	25,000.00	17,000.00000	17,000.00	53,450.00000	53,450.00
SP CONSTRUCTION VIBRATION AND MONITORING	LS						
1075 S908-05A	20.000	5,000.00000	100,000.00	5,750.00000	115,000.00	4,450.00000	89,000.00
SP BONDED FIBER MATRIX	ACRE						
1080 S910-05A	7.900	26,500.00000	209,350.00	26,340.36000	208,088.84	19,000.00000	150,100.00
SP RUMBLE STRIP REMOVAL	MILE						
1085 S911-05A	2,185.000	7.00000	15,295.00	19.00000	41,515.00	7.53000	16,453.05
SP 12 FIBER CABLE	FT						
1090 S911-05B	31,170.000	7.50000	233,775.00	23.00000	716,910.00	8.00000	249,360.00
SP CONDUIT (2" PVC)	FT						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

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Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
1095 S911-05D	545.000	15.00000	8,175.00	69.00000	37,605.00	49.00000	26,705.00
SP DRYWELL ACCESS ROAD	FT						
1100 S911-05F	79,930.000	1.75000	139,877.50	1.90000	151,867.00	1.15000	91,919.50
SP INLAID PAVEMENT MARKINGS	FT						
1105 S911-05G	128,685.000	1.50000	193,027.50	0.65000	83,645.25	0.60000	77,211.00
SP PAVEMENT JOINT ADHESIVE	FT						
1110 S911-05K	14,380.000	25.00000	359,500.00	37.00000	532,060.00	26.50000	381,070.00
SP CONDUIT (2" PVC BORE)	FT						
1115 S911-05M	1,958.000	100.00000	195,800.00	67.00000	131,186.00	50.00000	97,900.00
SP ABANDON PIPE	FT						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

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Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A024(306	Cat Alt Set:		Cat Alt Member:		LCC:	
1120	S911-05N	1,088.000	420.00000	456,960.00	275.00000	299,200.00	350.00000	380,800.00
SP SINGLE SLOPE CONCRETE MEDIAN BARRIER		FT						
1125	S911-05Q	128.000	450.00000	57,600.00	500.00000	64,000.00	700.00000	89,600.00
SP CAST-IN-PLACE 42" BARRIER AT SIGN BRIDGE FOUNDATION		FT						
1130	S913-05A	253.000	175.00000	44,275.00	56.00000	14,168.00	40.00000	10,120.00
SP DITCH BERM		CY						
1135	S916-05A	1,000.000	1,000.00000	1,000,000.00	750.00000	750,000.00	985.00000	985,000.00
SP TRAFFIC CONTROL MANAGER		DAY						
1140	S916-05B	60.000	350.00000	21,000.00	390.00000	23,400.00	325.00000	19,500.00
SP SHADOW VEHICLE AND TMA OR TRUCK MOUNTED ATTENUATOR		DAY						



Tabulation of Bids

Page 45 of 90

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(1) N. A. DEGERSTROM, INC.		(2) MAX J. KUNEY COMPANY		(3) HAMILTON CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
1145	Z629-05A (1.000)	4,850,000.00000	4,850,000.00	6,270,000.00000	6,270,000.00	6,400,000.00000	6,400,000.00
MOBILIZATION LS							
Section Totals:			\$60,478,960.16		\$64,084,312.76		\$64,180,146.73
Life Cycle Costs:							
Section Total with LCC:			\$60,478,960.16		\$64,084,312.76		\$64,180,146.73
Contract Item Totals			\$60,478,960.16		\$64,084,312.76		\$64,180,146.73
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$60,478,960.16		\$64,084,312.76		64,180,146.73

() indicates item is bid as Lump Sum



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:
0005 104-005A	100,000.000		1.00000	100,000.00	1.00000	100,000.00	
PARTNERING	CA						
0010 105-010A	98,570.000		1.00000	98,570.00	1.00000	98,570.00	
DISPUTE REVIEW BOARD - THREE MEMBER	CA						
0015 107-019A	20,000.000		1.00000	20,000.00	1.00000	20,000.00	
SURVEY MONUMENT PRESERVATION	CA						
0020 201-005A	43.000		5,090.00000	218,870.00	5,750.00000	247,250.00	
CLEARING & GRUBBING	ACRE						
0025 203-003A	550.000		30.00000	16,500.00	45.00000	24,750.00	
REMOVAL OF OBSTRUCTIONS (RETAINING WALL)	FT						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:
0030 203-006A	54.000		400.00000	21,600.00	1,000.00000	54,000.00	
REMOVAL OF SIGN	EACH						
0035 203-007A	3.000		20,125.00000	60,375.00	515.00000	1,545.00	
REMOVAL OF SIGN (OVERHEAD)	EACH						
0040 203-007B	1.000		28,500.00000	28,500.00	7,000.00000	7,000.00	
REMOVAL OF SIGN (OVERHEAD) (SIGN BRIDGE)	EACH						
0045 203-015A	121,041.000		2.00000	242,082.00	5.00000	605,205.00	
REMOVAL OF BITUMINOUS SURFACE	SY						
0050 203-020A	2.000		63,250.00000	126,500.00	750,000.00000	1,500,000.00	
REMOVAL OF BRIDGE - FULL (ATLAS)	EACH						



Tabulation of Bids

Proposal ID: 24306250130

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Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 203-020B	2.000	83,750.00000	167,500.00	750,000.00000	1,500,000.00		
REMOVAL OF BRIDGE - FULL (PRAIRIE TRAIL)	EACH						
0060 203-025A	18.000	375.00000	6,750.00	950.00000	17,100.00		
REMOVAL OF CATCH BASIN	EACH						
0065 203-055A	33,472.000	9.00000	301,248.00	12.00000	401,664.00		
REMOVAL OF CONCRETE PAVEMENT	SY						
0070 203-060A	45.000	125.00000	5,625.00	17.50000	787.50		
REMOVAL OF CONCRETE SIDEWALK	SY						
0075 203-065A	5,855.000	4.35000	25,469.25	6.00000	35,130.00		
REMOVAL OF CURB	FT						



Tabulation of Bids

Proposal ID: 24306250130

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Letting Date: June 17, 2025

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Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 203-070A	119.000	15.00000	1,785.00	8.75000	1,041.25		
REMOVAL OF CURB & GUTTER	FT						
0085 203-075A	12,610.000	2.10000	26,481.00	2.10000	26,481.00		
REMOVAL OF FENCE	FT						
0090 203-080A	18,695.000	3.50000	65,432.50	3.50000	65,432.50		
REMOVAL OF GUARDRAIL	FT						
0095 203-080B	5,583.000	4.00000	22,332.00	4.00000	22,332.00		
REMOVAL OF BARRIER	FT						
0100 203-085A	183.000	15.00000	2,745.00	8.75000	1,601.25		
REMOVAL OF GUTTER	FT						



Tabulation of Bids

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Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0105 203-122B	2.000	23,435.00000	46,870.00	2,600.00000	5,200.00		
REMOVAL OF MISCELLANEOUS ITEMS (ITS EQUIPMENT)	EACH						
0110 203-122C	27.000	1,750.00000	47,250.00	570.00000	15,390.00		
REMOVAL OF MISCELLANEOUS ITEMS (ILLUMINATION)	EACH						
0115 203-122D	1.000	3,200.00000	3,200.00	760.00000	760.00		
REMOVAL OF MISCELLANEOUS ITEMS (ILLUMINATION SERVICE PEDESTAL)	EACH						
0120 203-123A	2,458.000	40.00000	98,320.00	40.00000	98,320.00		
REMOVAL OF MISCELLANEOUS ITEMS (PIPE)	FT						



Tabulation of Bids

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Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0125 203-125B	(1.000)	310,000.00000	310,000.00	7,500.00000	7,500.00		
REMOVAL OF MISCELLANEOUS ITEMS (HAZARDOUS AND UNRECOVERABLE MATERIALS)	LS						
0130 203-130A	257,065.000	1.00000	257,065.00	0.65000	167,092.25		
REMOVAL OF PAVEMENT MARKINGS	FT						
0135 204-006A	(1.000)	12,500.00000	12,500.00	48,500.00000	48,500.00		
OBLITERATION OF OLD ROAD (SHARED-USE PATH)	LS						
0140 205-005A	209,200.000	18.40000	3,849,280.00	32.50000	6,799,000.00		
EXCAVATION	CY						
0145 205-060A	7,300.000	50.00000	365,000.00	33.50000	244,550.00		
WATER FOR DUST ABATEMENT	MG						



Tabulation of Bids

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Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:
0150	205-071A	250.000	50.00000	12,500.00	30.00000	7,500.00	
	EXCAVATION AND REPAIR OF SOFT SPOTS	CY					
0155	210-005A	911.000	36.60000	33,342.60	50.00000	45,550.00	
	STRUCTURE EXCAVATION SCHEDULE NO. 1	CY					
0160	210-015A	1,360.000	56.65000	77,044.00	26.00000	35,360.00	
	COMPACTING BACKFILL	CY					
0165	212-011A	13,166.000	3.52000	46,344.32	4.50000	59,247.00	
	FIBER WATTLE	FT					
0170	212-060A	40.000	500.00000	20,000.00	3,000.00000	120,000.00	
	STABILIZED CONSTRUCTION ENTRANCE	EACH					



Tabulation of Bids

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Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:
0175	212-095A	148.000	150.00000	22,200.00	150.00000	22,200.00	
	INLET PROTECTION (FILTER INSERT)	EACH					
0180	212-095B	11.000	200.00000	2,200.00	400.00000	4,400.00	
	INLET PROTECTION (WATTLE)	EACH					
0185	212-105A	50,000.000	1.00000	50,000.00	1.00000	50,000.00	
	WATER AND POLLUTION	CA					
0190	213-005A	19,367.000	26.90000	520,972.30	27.25000	527,750.75	
	TOPSOIL (6")	CY					
0195	251-005A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	
	MIGRATORY BIRD TREATY ACT COMPLIANCE	CA					
0200	301-010A	1,360.000	10.00000	13,600.00	58.50000	79,560.00	
	GRANULAR SUBBASE	CY					



Tabulation of Bids

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Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:
0205 303-022A	160,505.000		23.00000	3,691,615.00	28.00000	4,494,140.00	
3/4" AGGREGATE TYPE B FOR BASE	TON						
0210 401-020A	64,576.000		3.00000	193,728.00	3.00000	193,728.00	
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0215 405-410A	12,068.000		75.00000	905,100.00	75.00000	905,100.00	
SUPERPAVE HMA PAVEMENT CLASS SP-T	TON						
0220 405-435A	164.000		88.00000	14,432.00	88.00000	14,432.00	
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						



Tabulation of Bids

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Letting Date: June 17, 2025

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Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:
0225 405-455A	104,126.000	TON	70.00000	7,288,820.00	70.00000	7,288,820.00	
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5							
0230 431-005A	34,390.000	SY	3.00000	103,170.00	2.40000	82,536.00	
COLD MILLING							
0235 502-140A	525.400	CY	900.00000	472,860.00	825.00000	433,455.00	
CONCRETE CLASS 40-A SCHEDULE NO. 1							
0240 502-310A	1,370.100	CY	900.00000	1,233,090.00	925.00000	1,267,342.50	
CONCRETE CLASS 40 AF SCHEDULE NO. 2							
0245 502-380A	1,955.000	FT	593.55000	1,160,390.25	730.00000	1,427,150.00	
PRESTRESSED WF GIRDER (50" DEPTH)							



Tabulation of Bids

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Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0250 502-380B	2,331.000		568.55000	1,325,290.05	710.00000	1,655,010.00		
PRESTRESSED WF GIRDER (42" DEPTH)	FT							
0255 502-430A	1,146.700		220.00000	252,274.00	210.00000	240,807.00		
CONCRETE PARAPET (42" HIGH)	FT							
0260 502-435A	2,713.700		375.00000	1,017,637.50	320.00000	868,384.00		
APPROACH SLAB	SY							
0265 502-510A	453.200		220.00000	99,704.00	240.00000	108,768.00		
CONCRETE MEDIAN BARRIER 42" SINGLE SLOPE	FT							
0270 503-010A	95,726.000		1.50000	143,589.00	1.50000	143,589.00		
METAL REINFORCEMENT SCHEDULE NO. 1	LB							



Tabulation of Bids

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Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:
0275 503-015A	130,635.000		1.50000	195,952.50	1.50000	195,952.50	
METAL REINFORCEMENT SCHEDULE NO. 2	LB						
0280 503-020A	152,016.000		1.60000	243,225.60	1.50000	228,024.00	
EPOXY COATED METAL REINFORCEMENT	LB						
0285 505-115A	3,562.000		120.00000	427,440.00	175.00000	623,350.00	
PROVIDE & DRIVE 18" DIAMETER STEEL SHELL PILE (OPEN-ENDED)	FT						
0290 505-115F	3,808.000		120.00000	456,960.00	175.00000	666,400.00	
PROVIDE & DRIVE 18" DIAMETER STEEL SHELL PILE	FT						



Tabulation of Bids

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Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:
0295 505-165A	381.000		200.00000	76,200.00	225.00000	85,725.00	
PROVIDE & DRIVE TEST STEEL SHELL PILE (18") (OPEN-ENDED)	FT						
0300 505-165F	390.000		200.00000	78,000.00	225.00000	87,750.00	
PROVIDE & DRIVE TEST STEEL SHELL PILE (18")	FT						
0305 505-205C	60.000		800.00000	48,000.00	750.00000	45,000.00	
PROVIDE & INSTALL PILE SHOES OR TIPS	EACH						
0310 505-215A	116.000		1.00000	116.00	1.00000	116.00	
SPLICE STEEL PILE BEFORE DRIVING	EACH						
0315 505-215B	232.000		1.00000	232.00	1.00000	232.00	
SPLICE STEEL PILE DURING DRIVING	EACH						



Tabulation of Bids

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Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	507-005A	76.000	320.00000	24,320.00	1,025.00000	77,900.00		
	ELASTOMERIC BEARINGS PLAIN (1/2" x 12" x 36")	EA						
0325	520-005A	1,381.000	275.00000	379,775.00	350.00000	483,350.00		
	PREDRILLING FOR PILING IN SOIL	FT						
0330	521-005A	8.000	6,500.00000	52,000.00	6,000.00000	48,000.00		
	DYNAMIC PILE TESTING	EA						
0335	521-010A	16.000	2,800.00000	44,800.00	2,500.00000	40,000.00		
	CAPWAP ANALYSIS	EA						
0340	551-005A	6,601.900	41.25000	272,328.38	55.00000	363,104.50		
	PREPARED & PLACED PPC OVERLAY	SY						



Tabulation of Bids

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Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0345 551-010A	160.500	3,300.00000	529,650.00	4,100.00000	658,050.00		
FURNISHED PPC OVERLAY MATERIAL	CY						
0350 566-005A	616.000	75.00000	46,200.00	150.00000	92,400.00		
COMPRESSION EXPANSION JOINT (1 1/2")	FT						
0355 566-005B	342.200	90.00000	30,798.00	150.00000	51,330.00		
COMPRESSION EXPANSION JOINT (TEMPORARY)	FT						
0360 575-005A	724.000	125.00000	90,500.00	280.00000	202,720.00		
TEXTURED CONCRETE SURFACE	SY						
0365 576-005A	3,180.000	4.00000	12,720.00	6.00000	19,080.00		
GLASS FIBER REINFORCED POLYMER (GFRP) REINFORCEMENT	FT						



Tabulation of Bids

Page 61 of 90

Proposal ID: 24306250130**Counties:** Kootenai**Letting Date:** June 17, 2025**District(s):** D1 Design Construction C Steven Bakker**Call Order:** 1**Project(s):** A024(306)**Contract Time:** 660 WORKING DAYS**Contract Description:** I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0370 584-005A	(1.000)	675,000.00000	675,000.00	100,000.00000	100,000.00		
TEMPORARY SHORING (ATLAS BRIDGE APPROX. 630 SF)	LS						
0375 584-005B	(1.000)	675,000.00000	675,000.00	100,000.00000	100,000.00		
TEMPORARY SHORING (PRAIRIE TRAIL BRIDGE APPROX. 630 SF)	LS						
0380 584-005C	(1.000)	1,736,000.00000	1,736,000.00	400,000.00000	400,000.00		
TEMPORARY SHORING (CONSTRUCTION STAGING)	LS						
0385 584-005D	(1.000)	566,125.00000	566,125.00	250,000.00000	250,000.00		
TEMPORARY SHORING (WALLS)	LS						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

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Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0390 584-005E	(1.000)	325,000.00000	325,000.00	150,000.00000	150,000.00		
TEMPORARY SHORING (ATLAS BRIDGE STAY- IN- PLACE APPROX. 640 SF)	LS						
0395 584-005F	(1.000)	325,000.00000	325,000.00	150,000.00000	150,000.00		
TEMPORARY SHORING (PRAIRIE TRAIL BRIDGE STAY- IN-PLACE APPROX. 620 SF)	LS						
0400 586-005A	(1.000)	397,255.00000	397,255.00	310,000.00000	310,000.00		
UTILITY CONDUIT	L S						
0405 605-035A	10,555.000	120.35000	1,270,294.25	145.00000	1,530,475.00		
18" STORM SEWER PIPE	FT						
0410 605-045A	2,895.000	154.80000	448,146.00	175.00000	506,625.00		
24" STORM SEWER PIPE	FT						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0415 605-055A	289.000	325.50000	94,069.50	250.00000	72,250.00		
30" STORM SEWER PIPE	FT						
0420 605-065A	300.000	320.50000	96,150.00	410.00000	123,000.00		
36" STORM SEWER PIPE	FT						
0425 605-465A	5.000	6,740.00000	33,700.00	5,850.00000	29,250.00		
MANHOLE TYPE C	EACH						
0430 605-467A	2.000	8,310.00000	16,620.00	8,750.00000	17,500.00		
MANHOLE TYPE D	EACH						
0435 605-616A	1.000	4,660.00000	4,660.00	5,750.00000	5,750.00		
INLET TYPE 3A	EACH						
0440 605-630A	4.000	6,580.00000	26,320.00	8,250.00000	33,000.00		
INLET TYPE 8	EACH						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:
0445 605-635A	2.000		2,000.00000	4,000.00	1,775.00000	3,550.00	
ADJUST MANHOLE COVERS	EACH						
0450 605-640A	10.000		750.00000	7,500.00	1,000.00000	10,000.00	
ADJUST VALVE COVERS	EACH						
0455 605-655A	9.000		5,755.00000	51,795.00	9,000.00000	81,000.00	
DRYWELL	EACH						
0460 605-660A	131.000		6,310.00000	826,610.00	8,000.00000	1,048,000.00	
INLET - VANE GRATE 36"	EACH						
0465 605-660B	14.000		9,340.00000	130,760.00	12,000.00000	168,000.00	
INLET - VANE GRATE 72"	EACH						
0470 608-035A	22.000		950.00000	20,900.00	785.00000	17,270.00	
18" APRON FOR PIPE	EACH						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0475 608-045A	1.000	2,100.00000	2,100.00	975.00000	975.00		
24" APRON FOR PIPE	EACH						
0480 608-065A	1.000	2,730.00000	2,730.00	1,050.00000	1,050.00		
36" APRON FOR PIPE	EACH						
0485 610-035A	10,567.000	17.05000	180,167.35	17.05000	180,167.35		
FENCE TYPE 4 (6' TALL)	FT						
0490 610-045A	240.000	10.50000	2,520.00	10.50000	2,520.00		
FENCE TYPE 5 B	FT						
0495 610-085A	1,406.000	10.10000	14,200.60	10.10000	14,200.60		
FENCE TYPE 4 - 42" TALL	FT						
0500 610-200A	5.000	1,500.00000	7,500.00	1,500.00000	7,500.00		
GATE TYPE 3 (DOUBLE LEAF)	EACH						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0505 610-250A	20.000	300.00000	6,000.00	300.00000	6,000.00		
BRACES	EACH						
0510 610-255A	600.000	6.00000	3,600.00	4.00000	2,400.00		
TEMPORARY CONSTRUCTION FENCE (ORANGE)	FT						
0515 610-300A	3,387.000	2.25000	7,620.75	2.25000	7,620.75		
TEMPORARY FENCE (TYPE 4)	FT						
0520 612-005A	901.000	35.00000	31,535.00	35.00000	31,535.00		
W-BEAM GUARDRAIL	FT						
0525 612-010A	21.000	2,000.00000	42,000.00	2,000.00000	42,000.00		
CONCRETE BARRIER TRANSITION	EACH						
0530 612-110A	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00		
GUARDRAIL ANCHOR	EACH						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0535 612-115C	10.000	3,000.00000	30,000.00	3,000.00000	30,000.00		
GUARDRAIL TERMINAL, TANGENT	EACH						
0540 612-120B	16.000	2,500.00000	40,000.00	2,500.00000	40,000.00		
GUARDRAIL TRANSITION, HIGH SPEED	EACH						
0545 612-150A	3,304.000	110.00000	363,440.00	120.00000	396,480.00		
PRECAST CONCRETE BARRIER	FT						
0550 612-150B	20,047.000	110.00000	2,205,170.00	120.00000	2,405,640.00		
PRECAST CONCRETE BARRIER WITH SCUPPERS	FT						
0555 612-155A	10.000	1,000.00000	10,000.00	1,000.00000	10,000.00		
CONCRETE TERMINAL TYPE A	EACH						



Tabulation of Bids

Page 68 of 90

Proposal ID: 24306250130**Counties:** Kootenai**Letting Date:** June 17, 2025**District(s):** D1 Design Construction C Steven Bakker**Call Order:** 1**Project(s):** A024(306)**Contract Time:** 660 WORKING DAYS**Contract Description:** I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	(WORK BY CONTRACT A024(306	Cat Alt Set:		Cat Alt Member:		LCC:
0560	614-025A	27.000	400.00000	10,800.00	310.00000	8,370.00	
	CURB RAMP	SY					
0565	615-492A	48.000	80.00000	3,840.00	52.00000	2,496.00	
	CURB & GUTTER TYPE 2	FT					
0570	616-010A	408.750	25.00000	10,218.75	25.00000	10,218.75	
	SIGN TYPE B-1	SF					
0575	616-015A	3,669.000	45.00000	165,105.00	45.00000	165,105.00	
	SIGN TYPE C-1	SF					
0580	616-030B	1.000	335,000.00000	335,000.00	185,000.00000	185,000.00	
	OVERHEAD BRIDGE SIGN STRUCTURE (DMS)	EACH					
0585	616-031A	8.000	275,885.00000	2,207,080.00	80,000.00000	640,000.00	
	OVERHEAD CANTILEVER SIGN STRUCTURE	EACH					



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0590 616-040A	275.000	255.00000	70,125.00	255.00000	70,125.00		
STEEL SIGN POST TYPE A-1	FT						
0595 616-040B	63.000	295.00000	18,585.00	295.00000	18,585.00		
STEEL SIGN POST TYPE A-2	FT						
0600 616-040D	72.000	295.00000	21,240.00	295.00000	21,240.00		
STEEL SIGN POST TYPE A-4	FT						
0605 616-040G	230.500	285.00000	65,692.50	285.00000	65,692.50		
STEEL SIGN POST TYPE B-2	FT						
0610 616-040H	15.000	335.00000	5,025.00	335.00000	5,025.00		
STEEL SIGN POST TYPE B-3	FT						
0615 616-040J	18.500	155.00000	2,867.50	155.00000	2,867.50		
STEEL SIGN POST TYPE E-1	FT						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0620 616-080A	9.000	100.00000	900.00	100.00000	900.00		
REINSTALL SIGN FACE	EACH						
0625 616-085A	9.000	715.00000	6,435.00	715.00000	6,435.00		
REINSTALL SIGN POST	EACH						
0630 616-100A	780.000	9.00000	7,020.00	9.00000	7,020.00		
SIGN BRACES	LB						
0635 617-005A	50.000	60.00000	3,000.00	60.00000	3,000.00		
DELINEATOR TYPE 1	EACH						
0640 617-010A	15.000	60.00000	900.00	60.00000	900.00		
DELINEATOR TYPE 2	EACH						
0645 617-015A	17.000	60.00000	1,020.00	60.00000	1,020.00		
DELINEATOR TYPE 3	EACH						



Tabulation of Bids

Proposal ID: 24306250130

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Letting Date: June 17, 2025

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Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306	Cat Alt Set:		Cat Alt Member:		LCC:	
0650 617-045A	479.000	25.00000	11,975.00	22.00000	10,538.00		
DELINEATOR TYPE 9	EACH						
0655 617-050A	5.000	950.00000	4,750.00	950.00000	4,750.00		
MILEPOST TYPE 1	EACH						
0660 617-065A	3,998.000	56.00000	223,888.00	56.00000	223,888.00		
DELINEATOR (LINEAR)	EACH						
0665 618-025A	1.000	2,500.00000	2,500.00	1,800.00000	1,800.00		
STREET MONUMENT	EACH						
0670 619-010A	(1.000)	1,495,000.00000	1,495,000.00	1,500,000.00000	1,500,000.00		
ILLUMINATION TYPE 2	LS						
0675 621-005A	24.030	750.00000	18,022.50	1,000.00000	24,030.00		
SEED BED PREPARATION	ACRE						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:
0680 621-010A	24.030		700.00000	16,821.00	700.00000	16,821.00	
SEEDING (PERMANENT)	ACRE						
0685 621-010B	24.390		105.00000	2,560.95	105.00000	2,560.95	
SEEDING (TEMPORARY)	ACRE						
0690 621-035A	24.030		275.00000	6,608.25	275.00000	6,608.25	
FERTILIZING	ACRE						
0695 621-065A	48.420		2,105.00000	101,924.10	2,105.00000	101,924.10	
HYDRAULICALLY APPLIED EROSION CONTROL PRODUCTS	ACRE						
0700 623-005A	2,766.200		115.00000	318,113.00	110.00000	304,282.00	
CONCRETE SLOPE PAVING	SY						



Tabulation of Bids

Proposal ID: 24306250130

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District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0705 624-005A	210.500	150.00000	31,575.00	120.00000	25,260.00		
LOOSE RIPRAP (CLASS I)							
	CY						
0710 626-010A	6,058.000	30.00000	181,740.00	16.75000	101,471.50		
TEMPORARY TRAFFIC CONTROL SIGNS							
	SF						
0715 626-040A	27.000	300.00000	8,100.00	85.00000	2,295.00		
BARRICADE TYPE 3							
	EACH						
0720 626-050A	251.000	100.00000	25,100.00	38.00000	9,538.00		
DRUMS							
	EACH						
0725 626-076B	1,200.000	30.00000	36,000.00	13.75000	16,500.00		
ARROW BOARD TYPE C							
	DAY						



Tabulation of Bids

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Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:
0730 626-100A	30,000.000		1.00000	30,000.00	1.00000	30,000.00	
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0735 626-105A	5,000.000		75.50000	377,500.00	50.00000	250,000.00	
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0740 626-112B	3,000.000		110.00000	330,000.00	100.00000	300,000.00	
FLOOD LIGHTS	DAY						
0745 626-115B	600.000		60.00000	36,000.00	43.85000	26,310.00	
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0750 626-116A	31,527.000		74.00000	2,332,998.00	78.00000	2,459,106.00	
TEMPORARY CONCRETE BARRIER	FT						



Tabulation of Bids

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Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306	Cat Alt Set:		Cat Alt Member:		LCC:	
0755 626-117A	71,144.000	9.00000	640,296.00	11.00000	782,584.00		
REMOVE AND RESET TEMPORARY CONCRETE BARRIER	FT						
0760 626-118A	18.000	4,000.00000	72,000.00	4,000.00000	72,000.00		
TEMPORARY CRASH CUSHION	EACH						
0765 626-120A	200.000	75.50000	15,100.00	48.50000	9,700.00		
FLAGGER CONTROL	HR						
0770 626-121A	26.000	2,000.00000	52,000.00	2,000.00000	52,000.00		
REMOVE AND RESET TEMPORARY CRASH CUSHION	EACH						
0775 626-135A	225.000	50.00000	11,250.00	12.00000	2,700.00		
WEIGHTED BASE TUBULAR MARKERS	EACH						



Tabulation of Bids

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Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:
0780	630-010A	591.000	12.00000	7,092.00	12.00000	7,092.00	
	TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF					
0785	630-025A	342,322.000	0.18000	61,617.96	0.18000	61,617.96	
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT					
0790	640-010A	560.000	5.00000	2,800.00	4.00000	2,240.00	
	RIPRAP/EROSION CONTROL GEOTEXTILE	SY					
0795	640-015A	375.000	5.00000	1,875.00	4.00000	1,500.00	
	SUBGRADE SEPARATION GEOTEXTILE	SY					



Tabulation of Bids

Proposal ID: 24306250130

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Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:
0800 641-005A	375.000		6.00000	2,250.00	5.00000	1,875.00	
BIAXIAL GEOGRID	SY						
0805 645-010A	(1.000)		400,000.00000	400,000.00	375,000.00000	375,000.00	
CLASS 3 FIELD LABORATORY - AGGREGATE, SOILS, SP 3 & SP 5	LS						
0810 650-005A	2.000		17,500.00000	35,000.00	10,000.00000	20,000.00	
TIME-LAPSE CAMERA	EACH						
0815 650-010A	50.000		300.00000	15,000.00	1,250.00000	62,500.00	
TIME-LAPSE CAMERA SERVICE	MO						
0820 656-010A	5.000		3,935.00000	19,675.00	500.00000	2,500.00	
SIGNAL HOUSING	EACH						



Tabulation of Bids

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Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0825 656-030A	1.000	24,875.00000	24,875.00	2,350.00000	2,350.00		
INTERSECTION SIGNAL STRUCTURE	EACH						
0830 656-070A	(1.000)	9,650.00000	9,650.00	30,000.00000	30,000.00		
ADDITIONAL ELECTRICAL ITEMS	LS						
0835 675-005A	(1.000)	470,000.00000	470,000.00	750,000.00000	750,000.00		
SURVEY	LS						
0840 675-010A	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
DIRECTED SURVEYING	CA						
0845 677-005A	(1.000)	15,000.00000	15,000.00	15,000.00000	15,000.00		
RECORD DRAWINGS	LS						
0850 S501-15F	3,019.000	230.00000	694,370.00	275.00000	830,225.00		
SOLDIER PILE WALL	SF						



Tabulation of Bids

Page 79 of 90

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

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Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0855 S501-17A	8,738.000	90.00000	786,420.00	125.00000	1,092,250.00		
MSE RETAINING WALL	SF						
0860 S501-20A	10.000	69,369.00000	693,690.00	40,000.00000	400,000.00		
SP BRIDGE DRILLED SHAFT FOUNDATION FOR OVERHEAD SIGN STRUCTURE	EACH						
0865 S501-25A	(1.000)	49,650.00000	49,650.00	30,000.00000	30,000.00		
SP BRIDGE UNDERDECK LIGHT SUPPORTS	LS						
0870 S501-30A	1,508.300	800.00000	1,206,640.00	975.00000	1,470,592.50		
SP BRIDGE GRADE - SEPARATED BARRIER WALL	FT						
0875 S501-30B	384.100	380.00000	145,958.00	325.00000	124,832.50		
SP BRIDGE MOMENT SLAB	FT						



Tabulation of Bids

Proposal ID: 24306250130

Counties: Kootenai

Letting Date: June 17, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 1

Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:
0880 S501-70A	42,210.000		3.00000	126,630.00	3.00000	126,630.00	
PAINTING CONCRETE		SF					
0885 S610-05A	56.000		54.00000	3,024.00	55.00000	3,080.00	
REM & RESET FENCE		FT					
0890 S637-10A	3,239.000		48.70000	157,739.30	45.00000	145,755.00	
AGGR BASE FOR SHARED- USE PATH		TON					
0895 S637-15A	981.000		100.00000	98,100.00	100.00000	98,100.00	
PLANTMIX FOR SHARED-USE PATH		TON					
0900 S900-21A	24.000		1,500.00000	36,000.00	2,750.00000	66,000.00	
SYSTEM SERVICE - MONITORING AND CONTROL OF THE VSL WORK ZONE		MO					



Tabulation of Bids

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Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:
0905 S900-50A	20,000.000		1.00000	20,000.00	1.00000	20,000.00	
CONTINGENCY AMOUNT WEED CONTROL	CA						
0910 S900-50B	50,000.000		1.00000	50,000.00	1.00000	50,000.00	
CONTINGENCY AMOUNT UNIDENTIFIED UTILITIES	CA						
0915 S900-50C	15,000.000		1.00000	15,000.00	1.00000	15,000.00	
CONTINGENCY AMOUNT DRILLED SHAFT - REMOVAL OF OBSTRUCTIONS	CA						
0920 S900-50D	20,000.000		1.00000	20,000.00	1.00000	20,000.00	
CONTINGENCY AMOUNT WATERING	CA						
0925 S900-50E	50,000.000		1.00000	50,000.00	1.00000	50,000.00	
CONTINGENCY AMOUNT WINTER MAINTENANCE	CA						



Tabulation of Bids

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Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0930 S900-50F	231,000.000	1.00000	231,000.00	1.00000	231,000.00		
CONTINGENCY AMOUNT	CA						
EMERGENCY RESPONSE							
0935 S900-50G	250,000.000	1.00000	250,000.00	1.00000	250,000.00		
CONTINGENCY AMOUNT MISC	CA						
WORK							
0940 S900-50H	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
CONTINGENCY AMOUNT	CA						
LANDSCAPE REPAIR							
0945 S900-50J	275,000.000	1.00000	275,000.00	1.00000	275,000.00		
CONTINGENCY AMOUNT	CA						
SHOULDER CLEANING							
0950 S901-05A	1.000	75,225.00000	75,225.00	46,500.00000	46,500.00		
SP CCTV CAMERA POLE AND	EACH						
LOWERING SYSTEM							



Tabulation of Bids

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Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
0955 S901-05B	1.000	12,235.00000	12,235.00	8,300.00000	8,300.00		
SP CCTV VIDEO SYSTEM	EACH						
0960 S901-05C	4.000	11,233.00000	44,932.00	6,650.00000	26,600.00		
SP SPLICE VAULT	EACH						
0965 S901-05D	1.000	18,995.00000	18,995.00	2,500.00000	2,500.00		
SP REMOVE AND RESET LUMINAIRE	EACH						
0970 S901-05E	28.000	200.00000	5,600.00	950.00000	26,600.00		
SP FUSION SPLICE	EACH						
0975 S901-05F	36.000	150.00000	5,400.00	335.00000	12,060.00		
SP FIBER TERMINATION	EACH						
0980 S901-05G	7.000	400.00000	2,800.00	400.00000	2,800.00		
SP TEST FIBER OPTIC CABLE	EACH						



Tabulation of Bids

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Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:
0985 S901-05H	7.000		195.00000	1,365.00	400.00000	2,800.00	
SP FIBER OPTIC WORKSHEET	EACH						
0990 S901-05I	3.000		14,850.00000	44,550.00	14,500.00000	43,500.00	
SP ETHERNET SWITCH	EACH						
0995 S901-05J	7.000		4,325.00000	30,275.00	950.00000	6,650.00	
SP JUNCTION BOX - TYPE C	EACH						
1000 S901-05K	11.000		5,955.00000	65,505.00	6,225.00000	68,475.00	
SP JUNCTION BOX - TYPE D WITH RISER	EACH						
1005 S901-05L	3.000		59,885.00000	179,655.00	20,500.00000	61,500.00	
SP TYPE 334 CABINET	EACH						
1010 S901-05M	2.000		43,357.00000	86,714.00	18,775.00000	37,550.00	
SP AUTOMATIC TRAFFIC RECORDER	EACH						



Tabulation of Bids

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Project(s): A024(306)

Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description			(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:
1015	S901-05N	3.000	1,500.00000	4,500.00	2,800.00000	8,400.00	
	SP ADJUST MANHOLE	EACH					
1020	S901-05P	1.000	37,635.00000	37,635.00	9,600.00000	9,600.00	
	SP DMS CONTROLLER UNIT	EACH					
1025	S901-05Q	1.000	153,525.00000	153,525.00	110,000.00000	110,000.00	
	SP DYNAMIC MESSAGE SIGN	EACH					
1030	S901-05S	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	
	SP MEDIAN CONCRETE BARRIER TRANSITION	EACH					
1035	S901-06A	10.000	20,000.00000	200,000.00	12,220.00000	122,200.00	
	SP VSL POST MOUNTED WITH BEACON	EACH					



Tabulation of Bids

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Contract Time: 660 WORKING DAYS

Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
1040 S901-06B	2.000	28,500.00000	57,000.00	15,870.00000	31,740.00		
SP VSL TRAILER MOUNTED WITH BEACON	EACH						
1045 S901-06C	5.000	24,000.00000	120,000.00	17,830.00000	89,150.00		
SP RADAR SPEED FEEDBACK WITH VSL	EACH						
1050 S904-05A	(1.000)	55,575.00000	55,575.00	50,000.00000	50,000.00		
SP ILLUMINATION (UNDERDECK)	LS						
1055 S904-05B	(1.000)	12,125.00000	12,125.00	8,000.00000	8,000.00		
SP SIGNAL TIMING TEMP MODS	LS						
1060 S904-05D	(1.000)	1,398,952.16000	1,398,952.16	350,000.00000	350,000.00		
SP TEMPORARY ACCESS TO WORK ZONES	LS						



Tabulation of Bids

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Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
1065 S904-05E	(1.000)	100,000.00000	100,000.00	15,000.00000	15,000.00		
SP EMERGENCY RESPONSE PLAN	LS						
1070 S904-05F	(1.000)	100,000.00000	100,000.00	25,000.00000	25,000.00		
SP CONSTRUCTION VIBRATION AND MONITORING	LS						
1075 S908-05A	20.000	5,102.00000	102,040.00	5,105.00000	102,100.00		
SP BONDED FIBER MATRIX	ACRE						
1080 S910-05A	7.900	29,000.00000	229,100.00	25,000.00000	197,500.00		
SP RUMBLE STRIP REMOVAL	MILE						
1085 S911-05A	2,185.000	15.00000	32,775.00	6.75000	14,748.75		
SP 12 FIBER CABLE	FT						
1090 S911-05B	31,170.000	18.00000	561,060.00	7.00000	218,190.00		
SP CONDUIT (2" PVC)	FT						



Tabulation of Bids

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Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
1095 S911-05D	545.000	38.00000	20,710.00	80.00000	43,600.00		
SP DRYWELL ACCESS ROAD	FT						
1100 S911-05F	79,930.000	1.60000	127,888.00	1.60000	127,888.00		
SP INLAID PAVEMENT MARKINGS	FT						
1105 S911-05G	128,685.000	0.60000	77,211.00	0.60000	77,211.00		
SP PAVEMENT JOINT ADHESIVE	FT						
1110 S911-05K	14,380.000	32.00000	460,160.00	24.00000	345,120.00		
SP CONDUIT (2" PVC BORE)	FT						
1115 S911-05M	1,958.000	60.00000	117,480.00	90.00000	176,220.00		
SP ABANDON PIPE	FT						



Tabulation of Bids

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Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
1120 S911-05N	1,088.000	220.00000	239,360.00	275.00000	299,200.00		
SP SINGLE SLOPE CONCRETE MEDIAN BARRIER							
1125 S911-05Q	128.000	400.00000	51,200.00	400.00000	51,200.00		
SP CAST-IN-PLACE 42" BARRIER AT SIGN BRIDGE FOUNDATION							
1130 S913-05A	253.000	210.00000	53,130.00	55.00000	13,915.00		
SP DITCH BERM							
1135 S916-05A	1,000.000	960.00000	960,000.00	1,285.00000	1,285,000.00		
SP TRAFFIC CONTROL MANAGER							
1140 S916-05B	60.000	350.00000	21,000.00	325.00000	19,500.00		
SP SHADOW VEHICLE AND TMA OR TRUCK MOUNTED ATTENUATOR							



Tabulation of Bids

Page 90 of 90

Proposal ID: 24306250130

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Contract Description: I-90, SH-41 To US-95 - East

Line No / Item ID Item Description		(4) SCARSELLA BROS., INC.		(5) M.A. DeATLEY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WORK BY CONTRACT A024(306		Cat Alt Set:		Cat Alt Member:		LCC:	
1145 Z629-05A	(1.000)	6,686,500.00000	6,686,500.00	12,045,070.00000	12,045,070.00		
MOBILIZATION	LS						
Section Totals:			\$66,867,867.67		\$74,893,967.96		
Life Cycle Costs:							
Section Total with LCC:			\$66,867,867.67		\$74,893,967.96		
Contract Item Totals			\$66,867,867.67		\$74,893,967.96		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$66,867,867.67		\$74,893,967.96		

() indicates item is bid as Lump Sum