



Tabulation of Bids

Proposal ID: 20434230327

Counties: Clearwater, Idaho, Latah, Nez Perce

Letting Date: November 21, 2023

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 1

Project(s): A020(434)

Contract Time: 80 WORKING DAYS

Contract Description: FY24b D2 Bridge Repair

Line No / Item ID		Quantity and Units	(1) COLDWATER GROUP, INC.		(2) BRAUN-JENSEN, INC.		(3) COMBINED CONSTRUCTION, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	WORK BY CONTRACT A020(434)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	104-005A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	PARTNERING	CA						
0010	107-019A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	SURVEY MONUMENT PRESERVATION	CA						
0015	203-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	ASBESTOS REMOVAL AND DISPOSAL	CA						
0020	212-095A	16.000	250.00000	4,000.00	50.00000	800.00	250.00000	4,000.00
	INLET PROTECTION	EACH						
0025	212-105A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	WATER AND POLLUTION	CA						
0030	405-260A	2,823.320	25.00000	70,583.00	25.00000	70,583.00	24.00000	67,759.68
	WEDGE MILLING	SY						



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Alt Set / Alt Member								
SECTION:	0001	WORK BY CONTRACT A020(434)	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	405-435A	396.000	430.00000	170,280.00	390.00000	154,440.00	625.00000	247,500.00
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0040	507-005A	4.000	2,000.00000	8,000.00	2,500.00000	10,000.00	4,000.00000	16,000.00
	ELASTOMERIC BEARINGS PLAIN (2'-4" L) X (8 1/2" W) X (1/2" T)	EA						
0045	511-005A	982.000	30.00000	29,460.00	25.00000	24,550.00	46.00000	45,172.00
	CONCRETE WATERPROOF SYSTEM TYPE C	SY						
0050	551-005A	2,307.700	53.00000	122,308.10	241.00000	556,155.70	131.00000	302,308.70
	PREPARED & PLACED PPC OVERLAY	SY						



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Alt Set / Alt Member								
SECTION:	0001	WORK BY CONTRACT A020(434)	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	551-010A	56.100	4,100.00000	230,010.00	4,050.00000	227,205.00	3,200.00000	179,520.00
	FURNISHED PPC OVERLAY MATERIAL	CY						
0060	553-005A	19,203.200	14.00000	268,844.80	11.00000	211,235.20	12.00000	230,438.40
	EPOXY OVERLAY	SF						
0065	566-005A	90.600	150.00000	13,590.00	150.00000	13,590.00	188.00000	17,032.80
	COMPRESSION EXPANSION JOINT 1.0"	FT						
0070	566-005B	32.700	275.00000	8,992.50	200.00000	6,540.00	236.00000	7,717.20
	COMPRESSION EXPANSION JOINT 4.0"	FT						
0075	583-005A	(1.000)	225,000.00000	225,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
	SUPERSTRUCTURE JACKING	LS						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	WORK BY CONTRACT A020(434)	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	626-100A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	MISC TEMPORARY TRAF CONT ITEMS	CA						
0085	630-025A	6,626.000	2.20000	14,577.20	2.00000	13,252.00	10.00000	66,260.00
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0090	S501-25A	(1.000)	175,000.00000	175,000.00	30,000.00000	30,000.00	100,000.00000	100,000.00
	SP BRIDGE ABUTMENT MODIFICATION	LS						
0095	S501-35A	206.000	80.00000	16,480.00	150.00000	30,900.00	409.00000	84,254.00
	SP BRIDGE DIAMOND GRINDING	SY						
0100	S900-50A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	CONTINGENCY AMOUNT MISC BRIDGE DECK & ROAD REPAIR	CA						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	WORK BY CONTRACT A020(434)	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	S901-05A	14.000	5,000.00000	70,000.00	600.00000	8,400.00	5,000.00000	70,000.00
	SP BROOMING	EACH						
0110	S904-05A	(1.000)	140,000.00000	140,000.00	450,000.00000	450,000.00	490,000.00000	490,000.00
	SP TEMPORARY TRAFFIC CONTROL	LS						
0115	S911-05A	552.000	24.00000	13,248.00	20.00000	11,040.00	100.00000	55,200.00
	SP REMOVE & RESET METAL GUARDRAIL	FT						
0120	Z629-05A	(1.000)	300,000.00000	300,000.00	272,309.10000	272,309.10	230,000.00000	230,000.00
	MOBILIZATION	LS						
Section Totals:				\$1,925,373.60		\$2,161,000.00		\$2,308,162.78
Life Cycle Costs:								
Section Total with LCC:				\$1,925,373.60		\$2,161,000.00		\$2,308,162.78
Contract Item Totals				\$1,925,373.60		\$2,161,000.00		\$2,308,162.78



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Project(s): A020(434)

Contract Time: 80 WORKING DAYS

Contract Description: FY24b D2 Bridge Repair

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,925,373.60	\$2,161,000.00	2,308,162.78

() indicates item is bid as Lump Sum



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Project(s): A020(434)

Contract Time: 80 WORKING DAYS

Contract Description: FY24b D2 Bridge Repair

Line No / Item ID				(4) N. A. DEGERSTROM, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	WORK BY CONTRACT	A020(434)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	104-005A	5,000.000		1.00000	5,000.00				
	PARTNERING	CA							
0010	107-019A	5,000.000		1.00000	5,000.00				
	SURVEY MONUMENT PRESERVATION	CA							
0015	203-010A	5,000.000		1.00000	5,000.00				
	ASBESTOS REMOVAL AND DISPOSAL	CA							
0020	212-095A	16.000		250.00000	4,000.00				
	INLET PROTECTION	EACH							
0025	212-105A	10,000.000		1.00000	10,000.00				
	WATER AND POLLUTION	CA							
0030	405-260A	2,823.320		25.00000	70,583.00				
	WEDGE MILLING	SY							



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Line No / Item ID				(4) N. A. DEGERSTROM, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	WORK BY CONTRACT	A020(434)	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	405-435A	396.000		400.00000	158,400.00				
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON							
0040	507-005A	4.000		1,500.00000	6,000.00				
	ELASTOMERIC BEARINGS PLAIN (2'-4" L) X (8 1/2" W) X (1/2" T)	EA							
0045	511-005A	982.000		40.00000	39,280.00				
	CONCRETE WATERPROOF SYSTEM TYPE C	SY							
0050	551-005A	2,307.700		80.00000	184,616.00				
	PREPARED & PLACED PPC OVERLAY	SY							
0055	551-010A	56.100		5,000.00000	280,500.00				
	FURNISHED PPC OVERLAY MATERIAL	CY							



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Line No / Item ID				(4) N. A. DEGERSTROM, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	WORK BY CONTRACT	A020(434)	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	553-005A	19,203.200		16.00000	307,251.20				
	EPOXY OVERLAY	SF							
0065	566-005A	90.600		175.00000	15,855.00				
	COMPRESSION EXPANSION JOINT 1.0"	FT							
0070	566-005B	32.700		250.00000	8,175.00				
	COMPRESSION EXPANSION JOINT 4.0"	FT							
0075	583-005A	(1.000)		50,000.00000	50,000.00				
	SUPERSTRUCTURE JACKING	LS							
0080	626-100A	10,000.000		1.00000	10,000.00				
	MISC TEMPORARY TRAF CONT ITEMS	CA							



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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	WORK BY CONTRACT	A020(434)	Cat Alt Set:	Cat Alt Member:		LCC:	
0085	630-025A	6,626.000	2.20000	14,577.20				
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0090	S501-25A	(1.000)	75,000.00000	75,000.00				
	SP BRIDGE ABUTMENT MODIFICATION	LS						
0095	S501-35A	206.000	250.00000	51,500.00				
	SP BRIDGE DIAMOND GRINDING	SY						
0100	S900-50A	10,000.000	1.00000	10,000.00				
	CONTINGENCY AMOUNT MISC BRIDGE DECK & ROAD REPAIR	CA						
0105	S901-05A	14.000	1,500.00000	21,000.00				
	SP BROOMING	EACH						



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Project(s): A020(434)

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Line No / Item ID		(4) N. A. DEGERSTROM, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	WORK BY CONTRACT	A020(434)	Cat Alt Set:		Cat Alt Member:	LCC:
0110	S904-05A (1.000)	375,000.00000	375,000.00				
	SP TEMPORARY TRAFFIC CONTROL						
0115	S911-05A 552.000	50.00000	27,600.00				
	SP REMOVE & RESET METAL GUARDRAIL						
0120	Z629-05A (1.000)	750,000.00000	750,000.00				
	MOBILIZATION						
	Section Totals:		\$2,484,337.40				
	Life Cycle Costs:						
	Section Total with LCC:		\$2,484,337.40				
	Contract Item Totals		\$2,484,337.40				
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00				



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Project(s): A020(434)

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Contract Grand Totals

\$2,484,337.40

() indicates item is bid as Lump Sum