



Idaho Transportation Department

10/20/2023 10:20:11

AASHTOWare Project™ Version 4.9.1 Revision 036

Vendor Ranking

Page 1 of 1

Call Order: 1

Contract ID: 18716230628

Counties: Kootenai

Letting Date: October 17, 2023 2:00PM

District(s): LHTAC Megan Kautz

Min: **Max:**

Contract Time: 164 WORKING DAYS

Contract Description: SPOKANE ST RIVER BRIDGE

Project(s): A018(716)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H0014	\$2,967,836.25	100.00%
2	C0401	\$3,080,394.05	103.79%
3	M0252	\$3,678,000.00	123.93%



Tabulation of Bids

Page 1 of 6

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Line No / Item ID Item Description		(1) HAMILTON CONSTRUCTION COMPANY		(2) COLDWATER GROUP, INC.		(3) MCMILLEN INC.	
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SPOKANE ST RIVER BRIDGE		Cat Alt Set:		Cat Alt Member:	
0005	107-019A	10,000.000		1.00000	10,000.00	1.00000	10,000.00
MONUMENT PRESERVATION		CA					
0010	110-005A	432.000		0.80000	345.60	0.80000	345.60
TRAINING		HR					
0015	212-105A	5,000.000		1.00000	5,000.00	1.00000	5,000.00
WATER POLLUTION AND EROSION CONTROL		CA					
0020	507-010A	1.000		15,675.00000	15,675.00	11,000.00000	11,000.00
BRIDGE BEARINGS LAMINATED (Size__) - 8" X 1'10"		EA					
0025	511-005A	695.200		40.00000	27,808.00	28.00000	19,465.60
CONC WATERPROOF SYS - TYPE C		SY					



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Page 3 of 6

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SECTION: 0001		SPOKANE ST RIVER BRIDGE		Cat Alt Set:		Cat Alt Member:	
0055	626-050A	33.000	EACH	40.00000	1,320.00	48.00000	1,584.00
DRUMS							50.00000
0060	626-092A	144.000	FT	1.15000	165.60	3.50000	504.00
TEMPORARY PAVEMENT MARKING TAPE							3.50000
0065	626-105A	350.000	HR	67.50000	23,625.00	55.00000	19,250.00
TRAF CNTL MAINTENANCE							100.00000
0070	626-120A	200.000	HR	48.00000	9,600.00	55.00000	11,000.00
FLAGGER CONTROL							55.00000
0075	676-005A	(1.000)	LS	6,950.00000	6,950.00	3,500.00000	3,500.00
RECORD OF EXISTING PAVEMENT MARKINGS							14,000.00000
0080	677-005A	(1.000)	L S	4,000.00000	4,000.00	4,000.00000	4,000.00
RECORD DRAWINGS							14,000.00000



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Page 4 of 6

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		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SPOKANE ST RIVER BRIDGE		Cat Alt Set:		Cat Alt Member:	
0085	S501-20A	295.000	EACH	900.00000	265,500.00	1,200.00000	354,000.00
SP BRIDGE - TWO-PART EPOXY REPAIR COMPOUND							
0090	S501-20B	88.000	EACH	900.00000	79,200.00	1,100.00000	96,800.00
SP BRIDGE - BRIDGE DECK DRAIN EXTENSIONS							
0095	S501-30A	9,869.000	FT	176.00000	1,736,944.00	155.00000	1,529,695.00
SP BRIDGE - PILE PRESERVATION							
0100	S626-41A	123.000	DAY	200.00000	24,600.00	250.00000	30,750.00
PORTABLE TRAFFIC SIGNAL							
0105	S900-50A	6,500.000	CA	1.00000	6,500.00	1.00000	6,500.00
CONTINGENCY AMOUNT - LEAD-BASED PAINT REMOVAL & DISPOSAL							



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Page 5 of 6

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	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 SPOKANE ST RIVER BRIDGE		Cat Alt Set:		Cat Alt Member:	LCC:		
0110 S900-50B	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
CONTINGENCY AMOUNT - AQUATIC INVASIVE SPECIES MANAGEMENT	CA						
0115 S900-50C	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
CONTINGENCY AMOUNT - MISCELLANEOUS WORK	CA						
0120 S904-05A	(1.000)	42,500.00000	42,500.00	45,000.00000	45,000.00	100,000.00000	100,000.00
SP - WATER VESSEL DIVERSION REQUIREMENTS	LS						
0125 S904-05B	(1.000)	4,600.00000	4,600.00	17,000.00000	17,000.00	10,000.00000	10,000.00
SP - REMOVAL OF ICCP SYSTEM	LS						
0130 Z629-05A	(1.000)	296,750.00000	296,750.00	550,000.00000	550,000.00	367,800.00000	367,800.00
MOBILIZATION	LS						



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Page 6 of 6

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	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,967,836.25		\$3,080,394.05	\$3,678,000.00
Life Cycle Costs:						
Section Total with LCC:			\$2,967,836.25		\$3,080,394.05	\$3,678,000.00
Contract Item Totals			\$2,967,836.25		\$3,080,394.05	\$3,678,000.00
Contract Time Totals						
Contract Life Cycle Costs Totals			\$0.00		\$0.00	\$0.00
Contract Grand Totals			\$2,967,836.25		\$3,080,394.05	3,678,000.00

() indicates item is bid as Lump Sum