



Tabulation of Bids

Proposal ID: 20462230323

Counties: Idaho

Letting Date: October 17, 2023

District(s): D2 Design/Construction B Jesse Webb

Call Order: 2

Project(s): A020(462)

Contract Time: 30 WORKING DAYS

Contract Description: FY24, D2 BRIDGE REPAIR

Line No / Item ID Item Description			(1) N. A. DEGERSTROM, INC.		(2) BRAUN-JENSEN, INC.		(3) COMBINED CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway		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 203-010A	10,000.000		1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
ASBESTOS REMOVAL AND DISPOSAL SAMPLING AND TESTING	CA							
0015 203-080A	290.000		26.00000	7,540.00	1.00000	290.00	50.00000	14,500.00
REMOVAL OF GUARDRAIL	FT							
0020 203-130A	800.000		5.00000	4,000.00	5.00000	4,000.00	10.00000	8,000.00
REMOVAL OF PAVEMENT MARKINGS	FT							
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							



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SECTION: 0001	Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-020A	276.000	3.00000	828.00	1.00000	276.00	5.50000	1,518.00
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0035	405-260A	3,445.000	16.00000	55,120.00	18.00000	62,010.00	32.70000	112,651.50
	WEDGE MILLING	SY						
0040	405-435A	481.000	390.00000	187,590.00	375.00000	180,375.00	837.00000	402,597.00
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0045	511-005A	281.300	35.00000	9,845.50	25.00000	7,032.50	53.00000	14,908.90
	CONCRETE WATERPROOF SYSTEM	SY						
0050	551-005A	585.000	100.00000	58,500.00	300.00000	175,500.00	195.00000	114,075.00
	PREPARED & PLACED PPC OVERLAY	SY						



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SECTION: 0001	Roadway		Cat Alt Set:		Cat Alt Member:		LCC:	
0055	551-010A	14.200	5,000.00000	71,000.00	4,000.00000	56,800.00	6,090.00000	86,478.00
	FURNISHED PPC OVERLAY MATERIAL	CY						
0060	553-005A	10,500.000	15.00000	157,500.00	16.00000	168,000.00	18.00000	189,000.00
	EPOXY OVERLAY	SF						
0065	566-005A	75.600	150.00000	11,340.00	125.00000	9,450.00	165.00000	12,474.00
	COMPRESSION EXPANSION JOINT 1"	FT						
0070	566-005B	33.000	300.00000	9,900.00	190.00000	6,270.00	370.00000	12,210.00
	COMPRESSION EXPANSION JOINT 2.5"	FT						
0075	581-005A	20.000	350.00000	7,000.00	1,100.00000	22,000.00	800.00000	16,000.00
	CONCRETE CRACK REPAIR PREPARATION	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	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	581-010A	0.400	17,500.00000	7,000.00	150.00000	60.00	1,000.00000	400.00
	CONCRETE CRACK EPOXY INJECTION	GAL						
0085	582-005A	68.000	250.00000	17,000.00	150.00000	10,200.00	725.00000	49,300.00
	PATCH AND REPAIR OF CONCRETE SURFACE	SF						
0090	582-010A	21.000	150.00000	3,150.00	125.00000	2,625.00	390.00000	8,190.00
	PATCH AND REPAIR OF CONCRETE DECK	SF						
0095	612-010A	2.000	2,750.00000	5,500.00	2,500.00000	5,000.00	4,200.00000	8,400.00
	CONCRETE BARRIER TRANSITION	EACH						
0100	612-115C	1.000	3,500.00000	3,500.00	5,000.00000	5,000.00	6,200.00000	6,200.00
	GUARDRAIL TERMINAL, TANGENT	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 612-150A	300.000 CONCRETE BARRIER FT	155.00000	46,500.00	160.00000	48,000.00	300.00000	90,000.00
0110 626-010A	242.000 TEMPORARY TRAFFIC CONTROL SIGNS SF	20.00000	4,840.00	55.00000	13,310.00	27.00000	6,534.00
0115 626-050A	24.000 DRUMS EACH	50.00000	1,200.00	28.00000	672.00	26.00000	624.00
0120 626-092A	100.000 TEMPORARY PAVEMENT MARKING TAPE FT	1.50000	150.00	5.00000	500.00	2.50000	250.00
0125 626-105A	90.000 TEMPORARY TRAFFIC CONTROL MAINTENANCE HR	75.00000	6,750.00	1.00000	90.00	102.00000	9,180.00



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Item Description									
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SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:			
0130	626-115A PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) DAY	40.000	85.00000	3,400.00	350.00000	14,000.00	100.00000	4,000.00	
0135	626-120A FLAGGER CONTROL HR	600.000	65.00000	39,000.00	1.00000	600.00	96.00000	57,600.00	
0140	626-135A WEIGHTED BASE TUBULAR MARKERS EACH	28.000	15.00000	420.00	28.00000	784.00	12.00000	336.00	
0145	675-005A SURVEY LS	(1.000)	15,000.00000	15,000.00	7,000.00000	7,000.00	30,000.00000	30,000.00	
0150	S501-51A SP BRIDGE REMOVAL OF ANTI-ICING OVERLAY SF	902.200	27.50000	24,810.50	100.00000	90,220.00	80.00000	72,176.00	



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SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0155	S901-05A	1.000	25,000.00000	25,000.00	30,000.00000	30,000.00	45,792.00000	45,792.00
	SP PORTABLE TRAFFIC SIGNAL	EACH						
0160	S904-05B	(1.000)	25,000.00000	25,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	SP TEMPORARY ILLUMINATION	LS						
0165	Z629-05A	(1.000)	420,000.00000	420,000.00	632,935.50000	632,935.50	450,000.00000	450,000.00
	MOBILIZATION	LS						
Section Totals:				\$1,253,384.00		\$1,628,000.00		\$1,898,394.40
Life Cycle Costs:								
Section Total with LCC:				\$1,253,384.00		\$1,628,000.00		\$1,898,394.40
Contract Item Totals				\$1,253,384.00		\$1,628,000.00		\$1,898,394.40
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



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Contract Grand Totals

\$1,253,384.00

\$1,628,000.00

1,898,394.40

() indicates item is bid as Lump Sum