



Tabulation of Bids

Proposal ID: 18716230628

Counties: Kootenai

Letting Date: October 17, 2023

District(s): LHTAC Megan Kautz

Call Order: 1

Project(s): A018(716)

Contract Time: 164 WORKING DAYS

Contract Description: SPOKANE ST RIVER BRIDGE

Line No / Item ID		Quantity and Units	(1) HAMILTON CONSTRUCTION COMPANY		(2) COLDWATER GROUP, INC.		(3) MCMILLEN INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SPOKANE ST RIVER BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	107-019A	10,000.000	1.00000	10,000.00	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	0.80000	345.60
	TRAINING	HR						
0015	212-105A	5,000.000	1.00000	5,000.00	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	20,311.80000	20,311.80
	BRIDGE BEARINGS LAMINATED (Size__) - 8" X 1'10"	EA						
0025	511-005A	695.200	40.00000	27,808.00	28.00000	19,465.60	100.00000	69,520.00
	CONC WATERPROOF SYS - TYPE C	SY						



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SECTION:	0001	SPOKANE ST RIVER BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	553-005A	32,661.800	7.25000	236,798.05	8.25000	269,459.85	22.00000	718,559.60
	EPOXY OVERLAY	SF						
0035	566-005A	219.000	275.00000	60,225.00	125.00000	27,375.00	400.00000	87,600.00
	COMPRESSION EXPANSION JOINT - 2"	FT						
0040	568-005A	1.200	37,500.00000	45,000.00	23,000.00000	27,600.00	58,585.00000	70,302.00
	ELASTOMERIC CONCRETE HEADER	CY						
0045	582-010A	97.100	500.00000	48,550.00	275.00000	26,702.50	750.00000	72,825.00
	PATCH AND REPAIR DECK	SF						
0050	626-010A	309.000	20.00000	6,180.00	12.50000	3,862.50	20.00000	6,180.00
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	SPOKANE ST RIVER BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	626-050A DRUMS	33.000 EACH	40.00000 1,320.00	48.00000 1,584.00	50.00000 1,650.00		
0060	626-092A TEMPORARY PAVEMENT MARKING TAPE	144.000 FT	1.15000 165.60	3.50000 504.00	3.50000 504.00		
0065	626-105A TRAF CNTL MAINTENANCE	350.000 HR	67.50000 23,625.00	55.00000 19,250.00	100.00000 35,000.00		
0070	626-120A FLAGGER CONTROL	200.000 HR	48.00000 9,600.00	55.00000 11,000.00	55.00000 11,000.00		
0075	676-005A RECORD OF EXISTING PAVEMENT MARKINGS	(1.000) LS	6,950.00000 6,950.00	3,500.00000 3,500.00	14,000.00000 14,000.00		
0080	677-005A RECORD DRAWINGS	(1.000) L S	4,000.00000 4,000.00	4,000.00000 4,000.00	14,000.00000 14,000.00		



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Alt Set / Alt Member								
SECTION:	0001	SPOKANE ST RIVER BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	S501-20A	295.000	900.00000	265,500.00	1,200.00000	354,000.00	900.00000	265,500.00
	SP BRIDGE - TWO-PART EPOXY REPAIR COMPOUND	EACH						
0090	S501-20B	88.000	900.00000	79,200.00	1,100.00000	96,800.00	3,000.00000	264,000.00
	SP BRIDGE - BRIDGE DECK DRAIN EXTENSIONS	EACH						
0095	S501-30A	9,869.000	176.00000	1,736,944.00	155.00000	1,529,695.00	151.00000	1,490,219.00
	SP BRIDGE - PILE PRESERVATION	FT						
0100	S626-41A	123.000	200.00000	24,600.00	250.00000	30,750.00	221.00000	27,183.00
	PORTABLE TRAFFIC SIGNAL	DAY						
0105	S900-50A	6,500.000	1.00000	6,500.00	1.00000	6,500.00	1.00000	6,500.00
	CONTINGENCY AMOUNT - LEAD-BASED PAINT REMOVAL & DISPOSAL	CA						



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Alt Set / Alt Member								
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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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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