





Tabulation of Bids

**Proposal ID:** 20491200107

**Counties:** Kootenai

**Letting Date:** November 02, 2021

**District(s):** D1 Design Construction A Ryan Hawkins

**Call Order:** 2

**Project(s):** A020(491)

**Contract Time:** 108 WORKING DAYS

**Contract Description:** I-90, FY22 D1 BRIDGE REPAIR

Line No / Item ID Item Description			(1) C. L. HEILMAN COMPANY INC		(2) N. A. DEGERSTROM, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	WORK BY CONTRACT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	107-019A	500.000	1.00000	500.00	1.00000	500.00		
	MONUMENT PRESERVATION	CA						
0010	110-005A	237.000	0.80000	189.60	0.80000	189.60		
	TRAINING	HR						
0015	203-060A	70.000	20.00000	1,400.00	65.00000	4,550.00		
	REM OF CONC SIDEWALK	SY						
0020	203-065A	134.000	15.00000	2,010.00	17.50000	2,345.00		
	REM OF CURB	FT						
0025	203-070A	42.000	20.00000	840.00	21.00000	882.00		
	REM OF CURB & GUTTER	FT						
0030	203-080A	2,202.000	3.50000	7,707.00	3.25000	7,156.50		
	REM OF GUARDRAIL/BARRIER	FT						



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0035	205-040A	11.000	400.00000	4,400.00	750.00000	8,250.00	
	GRANULAR BORROW	CY					
0040	212-011A	153.000	7.00000	1,071.00	10.00000	1,530.00	
	FIBER WATTLE	FT					
0045	212-095A	5.000	130.00000	650.00	150.00000	750.00	
	INLET PROTECTION	EACH					
0050	212-105A	1,500.000	1.00000	1,500.00	1.00000	1,500.00	
	WATER POLLUTION AND EROSION CONTROL	CA					
0055	303-021A	50.000	45.00000	2,250.00	50.00000	2,500.00	
	3/4" AGGR TY A FOR BASE	TON					
0060	405-260A	1,459.000	25.00000	36,475.00	25.00000	36,475.00	
	WEDGE MILLING	SY					



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0065 405-435A	193.000 TON	SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3	400.00000	77,200.00	315.00000	60,795.00	
0070 510-005A	189.300 CY	CONC OVERLAY	1,000.00000	189,300.00	1,100.00000	208,230.00	
0075 511-005A	1,383.100 SY	CONC WATERPROOF SYS (TYPE C)	6.00000	8,298.60	25.00000	34,577.50	
0080 512-005A	84.000 CY	GABION STR	700.00000	58,800.00	650.00000	54,600.00	
0085 522-005A	28.000 CY	CONTROLLED DENSITY FILL	600.00000	16,800.00	575.00000	16,100.00	
0090 553-005A	29,301.000 SF	EPOXY OVERLAY	7.50000	219,757.50	6.00000	175,806.00	



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0095 565-005A	150.200		420.00000	63,084.00	650.00000	97,630.00	
EXPANSION JOINT SYSTEM (ASPHALTIC PLUG)		CF					
0100 566-005A	27.000		80.00000	2,160.00	70.00000	1,890.00	
COMPRESSION EXPANSION JOINT (1" COMPRESSION SEAL)		FT					
0105 566-005B	155.000		85.00000	13,175.00	100.00000	15,500.00	
COMPRESSION EXPANSION JOINT (3" COMPRESSION SEAL)		FT					
0110 569-005A	96.000		100.00000	9,600.00	100.00000	9,600.00	
REMOVAL OF EXPANSION JOINT		FT					



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0115	582-005A	60.000	140.00000	8,400.00	300.00000	18,000.00	
	PATCH AND REPAIR SURFACE (CONCRETE SURFACE)						
		SF					
0120	587-005A	(1.000)	180,000.00000	180,000.00	250,000.00000	250,000.00	
	PAINTING STRUCTURAL STEEL						
		L S					
0125	605-635A	1.000	2,000.00000	2,000.00	550.00000	550.00	
	ADJUST MANHOLE COVERS						
		EACH					
0130	612-005D	2,202.000	35.00000	77,070.00	32.00000	70,464.00	
	W-BEAM GUARDRAIL						
		FT					
0135	612-110A	2.000	1,100.00000	2,200.00	1,000.00000	2,000.00	
	GUARDRAIL ANCHOR						
		EACH					



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0140	612-115C	3.000	2,600.00000	7,800.00	2,400.00000	7,200.00	
	GUARDRAIL TERMINAL, TANGENT	EACH					
0145	612-120A	5.000	1,600.00000	8,000.00	1,600.00000	8,000.00	
	GUARDRAIL TRANSITION, LOW SPEED	EACH					
0150	612-160A	5.000	1,300.00000	6,500.00	1,250.00000	6,250.00	
	CONCRETE PARAPET CONNECTOR	EACH					
0155	614-015A	29.000	120.00000	3,480.00	135.00000	3,915.00	
	SIDEWALK	SY					
0160	614-025A	40.000	325.00000	13,000.00	425.00000	17,000.00	
	CURB RAMP	SY					



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0165 615-257A	134.000 CURB TYPE 2 FT		50.00000	6,700.00	60.00000	8,040.00	
0170 615-492A	42.000 CURB & GUTTER TYPE 2 FT		100.00000	4,200.00	80.00000	3,360.00	
0175 626-010A	2,602.000 TEMPORARY TRAFFIC CONTROL SIGNS SF		13.00000	33,826.00	9.00000	23,418.00	
0180 626-035A	19.000 BARRICADE TY 2 EACH		22.00000	418.00	13.00000	247.00	
0185 626-040A	15.000 BARRICADE TY 3 EACH		45.00000	675.00	28.00000	420.00	
0190 626-050A	283.000 DRUMS EACH		21.00000	5,943.00	14.00000	3,962.00	





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0195 626-076A	768.000 HR	ARROW BOARD TY C	2.00000	1,536.00	3.00000	2,304.00	
0200 626-092A	24.000 FT	TEMPORARY PAVEMENT MARKING TAPE	20.00000	480.00	3.00000	72.00	
0205 626-105A	600.000 HR	TRAF CNTL MAINTENANCE	50.00000	30,000.00	50.00000	30,000.00	
0210 626-115B	170.000 DAY	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	65.00000	11,050.00	55.00000	9,350.00	
0215 626-116A	360.000 FT	TEMP CONCRETE BARRIER	36.00000	12,960.00	32.00000	11,520.00	



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0220	626-117A	360.000	18.00000	6,480.00	16.00000	5,760.00		
	R&R TEMP CONCRETE BARRIER	FT						
0225	626-118A	6.000	3,400.00000	20,400.00	3,100.00000	18,600.00		
	TEMP CRASH CUSHION	EACH						
0230	626-119A	3.000	6,500.00000	19,500.00	6,000.00000	18,000.00		
	TRUCK ATTENUATOR	EACH						
0235	626-120A	200.000	50.00000	10,000.00	48.00000	9,600.00		
	FLAGGER CONTROL	HR						
0240	626-135A	66.000	10.00000	660.00	5.00000	330.00		
	WEIGHTED BASE TUBULAR MARKERS	EACH						



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0245	630-025A	6,388.000	4.00000	25,552.00	0.50000	3,194.00	
	LONGITUDINAL PAV MKG- WATERBORNE	FT					
0250	632-005A	1,947.700	135.00000	262,939.50	175.00000	340,847.50	
	CONC BRIDGE DECK REM CL A	SY					
0255	632-010A	119.900	10.00000	1,199.00	350.00000	41,965.00	
	CONC BRIDGE DECK REM CL B	SY					
0260	634-005B	1.000	750.00000	750.00	520.00000	520.00	
	MAILBOX (TYPE B)	EACH					
0265	640-010A	175.000	10.00000	1,750.00	14.00000	2,450.00	
	RIPRAP/EROSION CONT GEOTEXTILE	SY					



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0270	675-005A (1.000)	LS	25,000.00000	25,000.00	17,500.00000	17,500.00	
	SURVEY						
0275	675-010A 1,500.000	CA	1.00000	1,500.00	1.00000	1,500.00	
	DIRECTED SURVEYING OFFICE COMPUTATIONS						
0280	675-015A 1,500.000	CA	1.00000	1,500.00	1.00000	1,500.00	
	DIRECTED SURVEYING CREW						
0285	676-005A (1.000)	LS	2,500.00000	2,500.00	3,500.00000	3,500.00	
	RECORD OF EXISTING PAVEMENT MARKINGS						
0290	677-005A (1.000)	L S	1,500.00000	1,500.00	5,000.00000	5,000.00	
	RECORD DRAWINGS						



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0295 S501-30A	437.000 FT	SP BRIDGE (WRAP BENT PILES)	300.00000	131,100.00	250.00000	109,250.00	
0300 S501-30B	425.000 FT	SP BRIDGE (WRAP LATERAL BRACING)	120.00000	51,000.00	250.00000	106,250.00	
0305 S501-51A	396.000 SF	SP BRIDGE (TWO-PART EPOXY REPAIR COMPOUND)	100.00000	39,600.00	250.00000	99,000.00	
0310 S501-71A	(1.000) LS	PAINTING (HANDRAIL)	28,000.00000	28,000.00	12,500.00000	12,500.00	
0315 S626-30A	154.000 DAY	TRAF CNTL MANAGER	580.00000	89,320.00	900.00000	138,600.00	



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0320	S626-41A PORTABLE TRAFFIC SIGNAL DAY	112.000	250.00000	28,000.00	200.00000	22,400.00	
0325	S900-50A CONTINGENCY AMOUNT (LEAD REMOVAL AND DISPOSAL) CA	2,500.000	1.00000	2,500.00	1.00000	2,500.00	
0330	S900-50B CONTINGENCY AMOUNT (HAZARDOUS WASTE DISPOSAL) CA	2,500.000	1.00000	2,500.00	1.00000	2,500.00	
0335	S900-50C CONTINGENCY AMOUNT (AQUATIC INVASIVE SPECIES MANAGEMENT) CA	1,000.000	1.00000	1,000.00	1.00000	1,000.00	



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0340	S900-50D	50,000.000	1.00000	50,000.00	1.00000	50,000.00	
	CONTINGENCY AMOUNT (DIRECTED REPAIRS)	CA					
0345	Z629-05A	(1.000)	250,000.00000	250,000.00	245,000.00000	245,000.00	
	MOBILIZATION	LS					
<b>Section Totals:</b>				\$2,187,656.20		\$2,476,695.10	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,187,656.20		\$2,476,695.10	
<b>Contract Item Totals</b>				<b>\$2,187,656.20</b>		<b>\$2,476,695.10</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$2,187,656.20</b>		<b>\$2,476,695.10</b>	

( ) indicates item is bid as Lump Sum