



Vendor Ranking

**Call Order:** 4      **Contract ID:** 21933230205      **Counties:** Kootenai, Shoshone  
**Letting Date:** February 04, 2025 2:00PM      **District(s):** D1 Design Construction B Justin Wuest  
**Contract Time:** 86 WORKING DAYS      **Min:**      **Max:**

Contract Description: FY25 D1 BRIDGE REPAIRS

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C0018 <b>Irregular</b> -C. L. HEILMAN COMPANY INC	\$1,766,850.40	100.00%
2	H0014 HAMILTON CONSTRUCTION COMPANY	\$2,394,969.90	135.55%
3	C0405 COMBINED CONSTRUCTION, INC.	\$2,403,809.50	136.05%
4	N0004 N. A. DEGERSTROM, INC.	\$2,483,338.60	140.55%



Tabulation of Bids

Proposal ID: 21933230205

Counties: Kootenai, Shoshone

Letting Date: February 04, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 4

Project(s):

Contract Time: 86 WORKING DAYS

Contract Description: FY25 D1 BRIDGE REPAIRS

Line No / Item ID		(1) C. L. HEILMAN COMPANY INC		(2) HAMILTON CONSTRUCTION COMPANY		(3) COMBINED CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(WORK BY CONTRACT A021(933	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
PARTNERING	CA						
0010 107-019A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
SURVEY MONUMENT PRESERVATION	CA						
0015 203-006A	4.000	225.00000	900.00	350.00000	1,400.00	300.00000	1,200.00
REMOVAL OF SIGN	EACH						
0020 203-010A	21,000.000	1.00000	21,000.00	1.00000	21,000.00	1.00000	21,000.00
ASBESTOS REMOVAL AND DISPOSAL	CA						
0025 203-065A	53.000	30.00000	1,590.00	65.00000	3,445.00	100.00000	5,300.00
REMOVAL OF CURB	FT						
0030 203-080A	145.000	10.00000	1,450.00	2.00000	290.00	7.50000	1,087.50
REMOVAL OF GUARDRAIL	FT						



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Line No / Item ID		(1) C. L. HEILMAN COMPANY INC		(2) HAMILTON CONSTRUCTION COMPANY		(3) COMBINED CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(WORK BY CONTRACT A021(933	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 203-080B	650.000 FT	8.00000	5,200.00	2.00000	1,300.00	12.00000	7,800.00
REMOVAL OF BARRIER							
0040 212-095A	6.000 EACH	150.00000	900.00	607.90000	3,647.40	500.00000	3,000.00
INLET PROTECTION							
0045 212-105A	1,500.000 CA	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
WATER AND POLLUTION							
0050 502-065A	1.000 CY	3,600.00000	3,600.00	10,500.00000	10,500.00	25,000.00000	25,000.00
CONCRETE CLASS 40 AF							
0055 503-020A	30.000 LB	15.00000	450.00	25.00000	750.00	100.00000	3,000.00
EPOXY COATED METAL REINFORCEMENT							
0060 511-005A	2,695.000 SY	18.00000	48,510.00	19.00000	51,205.00	40.00000	107,800.00
CONCRETE WATERPROOF SYSTEM TYPE C							



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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	(WORK BY CONTRACT A021(933	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	553-005A 15,942.500	13.00000	207,252.50	20.00000	318,850.00	15.00000	239,137.50
	EPOXY OVERLAY SF						
0070	579-005A (1.000)	1,000.00000	1,000.00	1,500.00000	1,500.00	5,000.00000	5,000.00
	BOND REINFORCING STEEL L S						
0075	581-005A 1,065.000	50.00000	53,250.00	52.00000	55,380.00	200.00000	213,000.00
	CONCRETE CRACK REPAIR PREPARATION FT						
0080	581-010A 76.800	260.00000	19,968.00	532.00000	40,857.60	500.00000	38,400.00
	CONCRETE CRACK EPOXY INJECTION GAL						
0085	582-005A 31.200	200.00000	6,240.00	650.00000	20,280.00	1,460.00000	45,552.00
	PATCH AND REPAIR OF CONCRETE SURFACE SF						



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**Project(s):**

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Line No / Item ID		(1) C. L. HEILMAN COMPANY INC		(2) HAMILTON CONSTRUCTION COMPANY		(3) COMBINED CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	(WORK BY CONTRACT A021(933	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090 583-005A	(1.000)	300,000.00000	300,000.00	150,000.00000	150,000.00	100,000.00000	100,000.00
SUPERSTRUCTURE JACKING LS							
0095 587-005A	(1.000)	300,000.00000	300,000.00	503,740.00000	503,740.00	381,370.00000	381,370.00
PAINTING STRUCTURAL STEEL L S							
0100 612-005A	242.000	40.00000	9,680.00	40.00000	9,680.00	30.00000	7,260.00
W-BEAM GUARDRAIL FT							
0105 612-010A	2.000	3,200.00000	6,400.00	2,500.00000	5,000.00	4,275.00000	8,550.00
CONCRETE BARRIER TRANSITION EACH							
0110 612-085A	2.000	2,300.00000	4,600.00	1,500.00000	3,000.00	3,150.00000	6,300.00
GUARDRAIL TERMINAL TYPE 8 EACH							



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Line No / Item ID		(1) C. L. HEILMAN COMPANY INC		(2) HAMILTON CONSTRUCTION COMPANY		(3) COMBINED CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	(WORK BY CONTRACT A021(933	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115 612-115C	1.000 EACH	4,000.00000	4,000.00	3,500.00000	3,500.00	5,100.00000	5,100.00
GUARDRAIL TERMINAL, TANGENT							
0120 612-120A	2.000 EACH	2,200.00000	4,400.00	1,500.00000	3,000.00	2,025.00000	4,050.00
GUARDRAIL TRANSITION, LOW SPEED							
0125 612-120B	1.000 EACH	4,000.00000	4,000.00	3,000.00000	3,000.00	4,500.00000	4,500.00
GUARDRAIL TRANSITION, HIGH SPEED							
0130 612-150A	650.000 FT	145.00000	94,250.00	145.00000	94,250.00	189.00000	122,850.00
CONCRETE BARRIER							
0135 615-260A	53.000 FT	55.00000	2,915.00	115.00000	6,095.00	200.00000	10,600.00
CURB TYPE 5							



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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	(WORK BY CONTRACT A021(933	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	616-055B 16.000	38.00000	608.00	35.00000	560.00	31.00000	496.00
	WOOD SIGN POST TYPE D-2 FT						
0145	616-080A 5.000	40.00000	200.00	35.00000	175.00	263.00000	1,315.00
	REINSTALL SIGN FACE EACH						
0150	616-085A 1.000	300.00000	300.00	250.00000	250.00	450.00000	450.00
	REINSTALL SIGN POST EACH						
0155	617-050A 2.000	750.00000	1,500.00	650.00000	1,300.00	1,650.00000	3,300.00
	MILEPOST TYPE 1 EACH						
0160	623-005A 106.700	350.00000	37,345.00	750.00000	80,025.00	550.00000	58,685.00
	CONCRETE SLOPE PAVING SY						
0165	626-010A 2,443.000	15.00000	36,645.00	10.00000	24,430.00	28.00000	68,404.00
	TEMPORARY TRAFFIC CONTROL SIGNS SF						



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Line No / Item ID		Quantity and Units	(1) C. L. HEILMAN COMPANY INC		(2) HAMILTON CONSTRUCTION COMPANY		(3) COMBINED CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A021(933	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	626-040A	14.000	80.00000	1,120.00	25.00000	350.00	113.00000	1,582.00
	BARRICADE TYPE 3	EACH						
0175	626-050A	242.000	60.00000	14,520.00	13.00000	3,146.00	83.00000	20,086.00
	DRUMS	EACH						
0180	626-076A	240.000	5.00000	1,200.00	2.75000	660.00	8.00000	1,920.00
	ARROW BOARD TYPE C	HR						
0185	626-085B	24.000	70.00000	1,680.00	188.00000	4,512.00	100.00000	2,400.00
	RADAR SPEED FEEDBACK TRAILER	DAY						
0190	626-105A	63.000	60.00000	3,780.00	75.00000	4,725.00	83.00000	5,229.00
	TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0195	626-112A	80.000	38.00000	3,040.00	65.00000	5,200.00	49.00000	3,920.00
	FLOOD LIGHTS	HR						





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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 A021(933		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0200	626-115A PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) DAY	32.000	60.00000	1,920.00	180.00000	5,760.00	86.00000	2,752.00
0205	626-119A SHADOW VEHICLE AND TMA OR TRAILER ATTENUATOR EACH	2.000	6,000.00000	12,000.00	5,000.00000	10,000.00	11,000.00000	22,000.00
0210	626-120A FLAGGER CONTROL HR	256.000	55.00000	14,080.00	45.00000	11,520.00	80.00000	20,480.00
0215	630-025A LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT	17,714.000	0.75000	13,285.50	0.35000	6,199.90	1.90000	33,656.60
0220	676-005A RECORD AND REESTABLISH PAVEMENT MARKINGS FT	8,857.000	0.20000	1,771.40	1.00000	8,857.00	1.70000	15,056.90



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A021(933	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0225	S501-20A	4.000	700.00000	2,800.00	2,750.00000	11,000.00	2,900.00000	11,600.00
	SP BRIDGE REPLACE RAIL POSTS	EACH						
0230	S501-20B	10.000	18,000.00000	180,000.00	50,000.00000	500,000.00	28,070.00000	280,700.00
	SP BRIDGE REPLACE SLIDING BEARINGS	EACH						
0235	S501-25A	(1.000)	20,000.00000	20,000.00	10,000.00000	10,000.00	33,200.00000	33,200.00
	SP BRIDGE REPAIR MODULAR JOINT	LS						
0240	S501-25B	(1.000)	1,000.00000	1,000.00	1,500.00000	1,500.00	25,000.00000	25,000.00
	SP BRIDGE REMOVE ACCESS DOOR WELDS	LS						
0245	S900-50A	31,000.000	1.00000	31,000.00	1.00000	31,000.00	1.00000	31,000.00
	CONTINGENCY AMOUNT PATCH AND REPAIR CONCRETE	CA						



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Line No / Item ID				(1) C. L. HEILMAN COMPANY INC		(2) HAMILTON CONSTRUCTION COMPANY		(3) COMBINED CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	(WORK BY CONTRACT A021(933		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	S900-50B	20,000.000		1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	CONTINGENCY AMOUNT		CA						
	DIRECTED REPAIRS AND EPOXY PAINTING								
0255	S900-50C	15,000.000		1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	CONTINGENCY AMOUNT		CA						
	LEAD BASED PAINT REMOVAL & DISPOSAL								
0260	S900-50D	20,000.000		1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	CONTINGENCY AMOUNT		CA						
	ACCESS DOOR REPAIR								
0265	S916-05A	39.000		1,000.00000	39,000.00	1,170.00000	45,630.00	1,980.00000	77,220.00
	SP TRAFFIC CONTROL MANAGER		DAY						
0270	Z629-05A	(1.000)		170,000.00000	170,000.00	240,000.00000	240,000.00	240,000.00000	240,000.00
	MOBILIZATION		LS						



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Line No / Item ID Item Description		(1) C. L. HEILMAN COMPANY INC		(2) HAMILTON CONSTRUCTION COMPANY		(3) COMBINED CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,766,850.40		\$2,394,969.90		\$2,403,809.50
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,766,850.40		\$2,394,969.90		\$2,403,809.50
<b>Contract Item Totals</b>			<b>\$1,766,850.40</b>		<b>\$2,394,969.90</b>		<b>\$2,403,809.50</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,766,850.40</b>		<b>\$2,394,969.90</b>		<b>2,403,809.50</b>

( ) indicates item is bid as Lump Sum



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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
<b>SECTION:</b> 0001	(WORK BY CONTRACT A021(933	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 104-005A	10,000.000	1.00000	10,000.00				
PARTNERING	CA						
0010 107-019A	10,000.000	1.00000	10,000.00				
SURVEY MONUMENT PRESERVATION	CA						
0015 203-006A	4.000	110.00000	440.00				
REMOVAL OF SIGN	EACH						
0020 203-010A	21,000.000	1.00000	21,000.00				
ASBESTOS REMOVAL AND DISPOSAL	CA						
0025 203-065A	53.000	50.00000	2,650.00				
REMOVAL OF CURB	FT						
0030 203-080A	145.000	2.20000	319.00				
REMOVAL OF GUARDRAIL	FT						



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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
<b>SECTION:</b> 0001	(WORK BY CONTRACT A021(933	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035 203-080B	650.000	2.20000	1,430.00				
REMOVAL OF BARRIER	FT						
0040 212-095A	6.000	150.00000	900.00				
INLET PROTECTION	EACH						
0045 212-105A	1,500.000	1.00000	1,500.00				
WATER AND POLLUTION	CA						
0050 502-065A	1.000	12,500.00000	12,500.00				
CONCRETE CLASS 40 AF	CY						
0055 503-020A	30.000	125.00000	3,750.00				
EPOXY COATED METAL REINFORCEMENT	LB						
0060 511-005A	2,695.000	15.00000	40,425.00				
CONCRETE WATERPROOF SYSTEM TYPE C	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
<b>SECTION:</b> 0001	(WORK BY CONTRACT A021(933	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065 553-005A	15,942.500 SF	12.00000	191,310.00				
EPOXY OVERLAY							
0070 579-005A	(1.000) L S	7,500.00000	7,500.00				
BOND REINFORCING STEEL							
0075 581-005A	1,065.000 FT	135.00000	143,775.00				
CONCRETE CRACK REPAIR PREPARATION							
0080 581-010A	76.800 GAL	1,650.00000	126,720.00				
CONCRETE CRACK EPOXY INJECTION							
0085 582-005A	31.200 SF	1,000.00000	31,200.00				
PATCH AND REPAIR OF CONCRETE SURFACE							
0090 583-005A	(1.000) LS	75,000.00000	75,000.00				
SUPERSTRUCTURE JACKING							



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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
<b>SECTION:</b> 0001	(WORK BY CONTRACT A021(933	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095 587-005A	(1.000)	300,000.00000	300,000.00				
PAINTING STRUCTURAL STEEL L S							
0100 612-005A	242.000	42.00000	10,164.00				
W-BEAM GUARDRAIL FT							
0105 612-010A	2.000	2,600.00000	5,200.00				
CONCRETE BARRIER TRANSITION EACH							
0110 612-085A	2.000	1,600.00000	3,200.00				
GUARDRAIL TERMINAL TYPE 8 EACH							
0115 612-115C	1.000	3,600.00000	3,600.00				
GUARDRAIL TERMINAL, TANGENT EACH							





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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 A021(933		Cat Alt Set:		Cat Alt Member:		LCC:
0120 612-120A	2.000 EACH	1,600.00000	3,200.00				
GUARDRAIL TRANSITION, LOW SPEED							
0125 612-120B	1.000 EACH	3,200.00000	3,200.00				
GUARDRAIL TRANSITION, HIGH SPEED							
0130 612-150A	650.000 FT	150.00000	97,500.00				
CONCRETE BARRIER							
0135 615-260A	53.000 FT	200.00000	10,600.00				
CURB TYPE 5							
0140 616-055B	16.000 FT	36.00000	576.00				
WOOD SIGN POST TYPE D-2							
0145 616-080A	5.000 EACH	36.00000	180.00				
REINSTALL SIGN FACE							



Tabulation of Bids

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**Counties:** Kootenai, Shoshone

**Letting Date:** February 04, 2025

**District(s):** D1 Design Construction B Justin Wuest

**Call Order:** 4

**Project(s):**

**Contract Time:** 86 WORKING DAYS

**Contract Description:** FY25 D1 BRIDGE REPAIRS

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
<b>SECTION:</b> 0001	(WORK BY CONTRACT A021(933	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150 616-085A	1.000	270.00000	270.00				
REINSTALL SIGN POST	EACH						
0155 617-050A	2.000	700.00000	1,400.00				
MILEPOST TYPE 1	EACH						
0160 623-005A	106.700	400.00000	42,680.00				
CONCRETE SLOPE PAVING	SY						
0165 626-010A	2,443.000	20.00000	48,860.00				
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0170 626-040A	14.000	80.00000	1,120.00				
BARRICADE TYPE 3	EACH						
0175 626-050A	242.000	60.00000	14,520.00				
DRUMS	EACH						





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**Project(s):**

**Contract Time:** 86 WORKING DAYS

**Contract Description:** FY25 D1 BRIDGE REPAIRS

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
<b>SECTION:</b> 0001	(WORK BY CONTRACT A021(933	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0205 626-119A	2.000 EACH	6,000.00000	12,000.00				
SHADOW VEHICLE AND TMA OR TRAILER ATTENUATOR							
0210 626-120A	256.000 HR	62.00000	15,872.00				
FLAGGER CONTROL							
0215 630-025A	17,714.000 FT	0.40000	7,085.60				
LONGITUDINAL PAVEMENT MARKING - WATERBORNE							
0220 676-005A	8,857.000 FT	1.00000	8,857.00				
RECORD AND REESTABLISH PAVEMENT MARKINGS							
0225 S501-20A	4.000 EACH	1,800.00000	7,200.00				
SP BRIDGE REPLACE RAIL POSTS							



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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
<b>SECTION:</b>	0001	(WORK BY CONTRACT A021(933	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	S501-20B	10.000	12,500.00000	125,000.00			
	SP BRIDGE REPLACE SLIDING BEARINGS	EACH					
0235	S501-25A	(1.000)	25,000.00000	25,000.00			
	SP BRIDGE REPAIR MODULAR JOINT	LS					
0240	S501-25B	(1.000)	7,500.00000	7,500.00			
	SP BRIDGE REMOVE ACCESS DOOR WELDS	LS					
0245	S900-50A	31,000.000	1.00000	31,000.00			
	CONTINGENCY AMOUNT PATCH AND REPAIR CONCRETE	CA					
0250	S900-50B	20,000.000	1.00000	20,000.00			
	CONTINGENCY AMOUNT DIRECTED REPAIRS AND EPOXY PAINTING	CA					



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**Project(s):**

**Contract Time:** 86 WORKING DAYS

**Contract Description:** FY25 D1 BRIDGE REPAIRS

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
<b>SECTION:</b>	0001	(WORK BY CONTRACT A021(933	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0255	S900-50C	15,000.000	1.00000	15,000.00			
	CONTINGENCY AMOUNT	CA					
	LEAD BASED PAINT REMOVAL						
	& DISPOSAL						
0260	S900-50D	20,000.000	1.00000	20,000.00			
	CONTINGENCY AMOUNT	CA					
	ACCESS DOOR REPAIR						
0265	S916-05A	39.000	1,000.00000	39,000.00			
	SP TRAFFIC CONTROL	DAY					
	MANAGER						
0270	Z629-05A	(1.000)	910,000.00000	910,000.00			
	MOBILIZATION	LS					
<b>Section Totals:</b>				\$2,483,338.60			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,483,338.60			



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**Letting Date:** February 04, 2025

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**Call Order:** 4

**Project(s):**

**Contract Time:** 86 WORKING DAYS

**Contract Description:** FY25 D1 BRIDGE REPAIRS

<b>Contract Item Totals</b>	<b>\$2,483,338.60</b>	
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	
<b>Contract Grand Totals</b>	<b>\$2,483,338.60</b>	

( ) indicates item is bid as Lump Sum