



Tabulation of Bids

Proposal ID: 21969240828

Counties: Valley

Letting Date: October 29, 2024

District(s): D3 Design Construction D Dan Gorley

Call Order: 1

Project(s): A021(969)

Contract Time: 100 WORKING DAYS

Contract Description: SH-55, RAINBOW BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) N. A. DEGERSTROM, 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								
SECTION:	0001	(WORK BY CONTRACT A021(969	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	104-005A	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
	PARTNERING	CA						
0010	107-019A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	SURVEY MONUMENT PRESERVATION	CA						
0015	212-011A	245.000	50.00000	12,250.00	15.25000	3,736.25	30.00000	7,350.00
	FIBER WATTLE	FT						
0020	212-095A	5.000	250.00000	1,250.00	225.00000	1,125.00	200.00000	1,000.00
	INLET PROTECTION	EACH						
0025	507-005A	1.000	7,500.00000	7,500.00	3,000.00000	3,000.00	5,000.00000	5,000.00
	ELASTOMERIC BEARINGS PLAIN	EA						



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0030	566-005A	221.300	100.00000	22,130.00	150.00000	33,195.00	100.00000	22,130.00
	COMPRESSION EXPANSION JOINT	FT						
0035	569-005A	221.300	300.00000	66,390.00	100.00000	22,130.00	100.00000	22,130.00
	REMOVAL OF EXPANSION JOINT	FT						
0040	582-010A	500.000	225.00000	112,500.00	165.00000	82,500.00	200.00000	100,000.00
	PATCH AND REPAIR OF CONCRETE DECK	SF						
0045	626-010A	322.000	20.00000	6,440.00	18.75000	6,037.50	15.00000	4,830.00
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0050	626-040A	2.000	80.00000	160.00	75.00000	150.00	225.00000	450.00
	BARRICADE TYPE 3	EACH						



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0055	626-050A	16.000	27.00000	432.00	25.00000	400.00	37.00000	592.00
	DRUMS	EACH						
0060	626-100A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0065	626-105A	25.000	90.00000	2,250.00	85.00000	2,125.00	112.00000	2,800.00
	TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0070	626-115A	750.000	80.00000	60,000.00	78.75000	59,062.50	225.00000	168,750.00
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0075	626-120A	200.000	80.00000	16,000.00	70.00000	14,000.00	109.00000	21,800.00
	FLAGGER CONTROL	HR						



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SECTION: 0001	(WORK BY CONTRACT A021(969	Cat Alt Set:			Cat Alt Member:		LCC:	
0080	626-130B TEMPORARY TRAFFIC CONTROL SIGNAL DAY	40.000	325.00000	13,000.00	500.00000	20,000.00	300.00000	12,000.00
0085	626-135A WEIGHTED BASE TUBULAR MARKERS EACH	20.000	16.00000	320.00	15.00000	300.00	15.00000	300.00
0090	S501-20A SP BRIDGE TEMPORARY SUPPORT EACH	1.000	150,000.00000	150,000.00	275,150.00000	275,150.00	205,500.00000	205,500.00
0095	S501-20B SP BRIDGE PARTIAL REMOVAL OF STRUCTURE, LOCATION A EACH	1.000	35,000.00000	35,000.00	35,000.00000	35,000.00	33,700.00000	33,700.00



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SECTION: 0001	(WORK BY CONTRACT A021(969		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	S501-20C SP BRIDGE PARTIAL REMOVAL OF STRUCTURE, LOCATIONS B THROUGH K	17.000 EACH	15,000.00000	255,000.00	7,500.00000	127,500.00	27,590.00000	469,030.00
0105	S501-20D SP BRIDGE RECONSTRUCT STRINGER END	1.000 EACH	90,000.00000	90,000.00	75,000.00000	75,000.00	106,500.00000	106,500.00
0110	S501-20E SP BRIDGE RECONSTRUCT CROSS BEAM	17.000 EACH	17,500.00000	297,500.00	10,000.00000	170,000.00	34,000.00000	578,000.00
0115	S501-25A SP BRIDGE CONCRETE MIX DESIGN	(1.000) LS	27,500.00000	27,500.00	50,000.00000	50,000.00	100,000.00000	100,000.00
0120	S501-25B SP BRIDGE CONSTRUCTION ACCESS	(1.000) LS	420,000.00000	420,000.00	1,100,000.00000	1,100,000.00	800,000.00000	800,000.00



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0125	S501-25C	(1.000)	110,000.00000	110,000.00	27,250.00000	27,250.00	300,000.00000	300,000.00
	SP BRIDGE DEBRIS CONTAINMENT	LS						
0130	S501-25D	(1.000)	50,000.00000	50,000.00	35,000.00000	35,000.00	44,400.00000	44,400.00
	SP BRIDGE GALVANIC ANODE	LS						
0135	S501-40A	1.000	25,000.00000	25,000.00	75,000.00000	75,000.00	22,000.00000	22,000.00
	SP BRIDGE POLYESTER CONCRETE JOINT HEADER	CY						
0140	S900-50A	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
	CONTINGENCY AMOUNT DIRECTED REPAIRS	CA						
0145	S900-50B	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	CONTINGENCY AMOUNT DIRECTED SIGNAL TIMING MONITOR	CA						



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0150	S902-05A	300.000	100.00000	30,000.00	85.00000	25,500.00	112.00000	33,600.00
	SP RIVER SPOTTER	HR						
0155	S904-05A	(1.000)	10,000.00000	10,000.00	65,000.00000	65,000.00	15,000.00000	15,000.00
	SP NIGHT WORK - LIGHTING	LS						
0160	Z629-05A	(1.000)	550,000.00000	550,000.00	260,000.00000	260,000.00	340,000.00000	340,000.00
	MOBILIZATION	LS						
Section Totals:				\$2,498,622.00		\$2,696,161.25		\$3,544,862.00
Life Cycle Costs:								
Section Total with LCC:				\$2,498,622.00		\$2,696,161.25		\$3,544,862.00
Contract Item Totals				\$2,498,622.00		\$2,696,161.25		\$3,544,862.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,498,622.00		\$2,696,161.25		3,544,862.00



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() indicates item is bid as Lump Sum