



Tabulation of Bids

Proposal ID: 21980240221

Counties: Shoshone

Letting Date: February 25, 2025

District(s): D1 Design Construction B Justin Wuest

Call Order: 1

Project(s):

Contract Time: 115 WORKING DAYS

Contract Description: FY25 D1 I-90 BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) L & J CONSTRUCTION GROUP LLC		(2) C. L. HEILMAN COMPANY INC		(3) COMBINED CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	WORK BY CONTRACT	A021980	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	110-005A	409.000	0.80000	327.20	0.80000	327.20	0.80000	327.20
	TRAINING	HR						
0020	203-006A	4.000	495.00000	1,980.00	500.00000	2,000.00	675.00000	2,700.00
	REMOVAL OF SIGN	EACH						
0025	203-010A	19,500.000	1.00000	19,500.00	1.00000	19,500.00	1.00000	19,500.00
	ASBESTOS REMOVAL AND DISPOSAL	CA						



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SECTION:	0001	WORK BY CONTRACT	A021980	Cat Alt Set:	Cat Alt Member:	LCC:		
0030	203-055A	176.000	250.00000	44,000.00	280.00000	49,280.00	100.00000	17,600.00
	REMOVAL OF CONCRETE PAVEMENT	SY						
0035	203-085A	9.000	75.00000	675.00	120.00000	1,080.00	120.00000	1,080.00
	REMOVAL OF GUTTER	FT						
0040	203-130A	37,986.000	0.88000	33,427.68	1.00000	37,986.00	1.20000	45,583.20
	REMOVAL OF PAVEMENT MARKINGS	FT						
0045	205-005A	0.970	800.00000	776.00	2,000.00000	1,940.00	5,000.00000	4,850.00
	EXCAVATION	CY						
0050	205-040A	3.600	175.00000	630.00	350.00000	1,260.00	500.00000	1,800.00
	GRANULAR BORROW	CY						
0055	212-095A	4.000	400.00000	1,600.00	200.00000	800.00	250.00000	1,000.00
	INLET PROTECTION	EACH						



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SECTION:	0001	WORK BY CONTRACT	A021980	Cat Alt Set:	Cat Alt Member:	LCC:		
0060	212-105A	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
	WATER AND POLLUTION	CA						
0065	303-052A	0.390	500.00000	195.00	3,500.00000	1,365.00	3,000.00000	1,170.00
	3/4" AGGREGATE TYPE B FOR BASE	CY						
0070	405-455A	94.000	489.00000	45,966.00	530.00000	49,820.00	500.00000	47,000.00
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5 (DEPTH 0.2')	TON						
0075	409-015A	176.000	475.00000	83,600.00	480.00000	84,480.00	230.00000	40,480.00
	CONCRETE PAVEMENT (DEPTH 0.88')	SY						
0080	420-020A	170.000	50.00000	8,500.00	25.00000	4,250.00	35.00000	5,950.00
	RESEALING JOINTS	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	WORK BY CONTRACT A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 420-045A	176.000 SF	75.00000	13,200.00	150.00000	26,400.00	195.00000	34,320.00
REPAIRING SPALLS							
0090 431-005A	534.000 SY	45.00000	24,030.00	35.00000	18,690.00	57.00000	30,438.00
COLD MILLING (DEPTH 0.2')							
0095 502-025A	0.300 CY	2,500.00000	750.00	30,000.00000	9,000.00	60,000.00000	18,000.00
CONCRETE CLASS 40-A							
0100 502-065A	2.000 CY	3,000.00000	6,000.00	4,500.00000	9,000.00	10,000.00000	20,000.00
CONCRETE CLASS 40 AF							
0105 503-005A	31.000 LB	5.00000	155.00	25.00000	775.00	40.00000	1,240.00
METAL REINFORCEMENT							
0110 503-020A	220.000 LB	5.00000	1,100.00	6.00000	1,320.00	25.00000	5,500.00
EPOXY COATED METAL REINFORCEMENT							



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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 A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0115 511-005A	8,132.000 CONCRETE WATERPROOF SYSTEM TYPE C SY	18.00000	146,376.00	16.00000	130,112.00	25.00000	203,300.00
0120 522-005A	4.000 CONTROLLED DENSITY FILL CY	625.00000	2,500.00	1,000.00000	4,000.00	2,000.00000	8,000.00
0125 566-005A	162.300 COMPRESSION EXPANSION JOINT 2" JEENE FT	165.00000	26,779.50	90.00000	14,607.00	196.00000	31,810.80
0130 569-005A	162.300 REMOVAL OF EXPANSION JOINT FT	200.00000	32,460.00	30.00000	4,869.00	50.00000	8,115.00
0135 579-005A	(1.000) BOND REINFORCING STEEL L S	2,000.00000	2,000.00	1,500.00000	1,500.00	10,000.00000	10,000.00



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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	WORK BY CONTRACT A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	581-005A CONCRETE CRACK REPAIR PREPARATION	178.000 FT	65.00000 11,570.00	200.00000 35,600.00	220.00000 39,160.00		
0145	581-010A CONCRETE CRACK EPOXY INJECTION	62.100 GAL	250.00000 15,525.00	200.00000 12,420.00	250.00000 15,525.00		
0150	582-005A PATCH AND REPAIR OF CONCRETE SURFACE	77.000 SF	500.00000 38,500.00	250.00000 19,250.00	550.00000 42,350.00		
0155	582-010A PATCH AND REPAIR OF CONCRETE DECK	20.000 SF	450.00000 9,000.00	150.00000 3,000.00	350.00000 7,000.00		
0160	615-330A GUTTER	9.000 FT	250.00000 2,250.00	350.00000 3,150.00	100.00000 900.00		



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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	WORK BY CONTRACT A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0165 616-010A	75.000 SIGN TYPE B-1 SF	45.65000	3,423.75	42.00000	3,150.00	62.00000	4,650.00
0170 616-040G	18.000 STEEL SIGN POST TYPE B-2 FT	412.50000	7,425.00	400.00000	7,200.00	562.00000	10,116.00
0175 616-080A	1.000 REINSTALL SIGN FACE EACH	82.50000	82.50	400.00000	400.00	113.00000	113.00
0180 616-090A	4.000 SPECIAL INSTALL SIGN EACH	1,045.00000	4,180.00	1,000.00000	4,000.00	1,425.00000	5,700.00
0185 616-100A	112.900 SIGN BRACES LB	14.50000	1,637.05	17.00000	1,919.30	20.00000	2,258.00
0190 624-005A	0.620 LOOSE RIPRAP CY	1,500.00000	930.00	4,000.00000	2,480.00	10,000.00000	6,200.00



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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 A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0195 626-010A	3,327.000 SF	15.90000	52,899.30	15.00000	49,905.00	21.00000	69,867.00
	TEMPORARY TRAFFIC CONTROL SIGNS						
0200 626-040A	13.000 EACH	82.50000	1,072.50	90.00000	1,170.00	112.00000	1,456.00
	BARRICADE TYPE 3						
0205 626-050A	471.000 EACH	30.80000	14,506.80	30.00000	14,130.00	42.00000	19,782.00
	DRUMS						
0210 626-076B	218.000 DAY	35.20000	7,673.60	35.00000	7,630.00	48.00000	10,464.00
	ARROW BOARD TYPE C						
0215 626-093A	126,254.000 FT	0.26000	32,826.04	0.22000	27,775.88	0.34000	42,926.36
	TEMPORARY PAVEMENT MARKING - WATERBORNE						



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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	WORK BY CONTRACT A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	626-105A TEMPORARY TRAFFIC CONTROL MAINTENANCE HR	436.000	60.50000 26,378.00	57.00000 24,852.00	24,852.00	82.00000 35,752.00	35,752.00
0225	626-115A PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) DAY	109.000	62.70000 6,834.30	70.00000 7,630.00	7,630.00	85.00000 9,265.00	9,265.00
0230	626-118A TEMPORARY CRASH CUSHION EACH	8.000	5,445.00000 43,560.00	5,000.00000 40,000.00	40,000.00	7,425.00000 59,400.00	59,400.00
0235	626-140A SURFACE-MOUNTED TUBULAR MARKERS EACH	225.000	67.65000 15,221.25	65.00000 14,625.00	14,625.00	91.00000 20,475.00	20,475.00
0240	630-025A LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT	188,101.000	0.27000 50,787.27	0.23000 43,263.23	43,263.23	0.36000 67,716.36	67,716.36



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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 A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0245 632-005A	27.100 SY	750.00000	20,325.00	1,000.00000	27,100.00	920.00000	24,932.00
CONCRETE BRIDGE DECK REMOVAL CLASS A							
0250 640-010A	5.000 SY	200.00000	1,000.00	200.00000	1,000.00	100.00000	500.00
RIPRAP/EROSION CONTROL GEOTEXTILE							
0255 676-005A	34,127.000 FT	0.35000	11,944.45	0.10000	3,412.70	1.00000	34,127.00
RECORD AND REESTABLISH PAVEMENT MARKINGS							
0260 S501-20A	1.000 EACH	3,000.00000	3,000.00	4,000.00000	4,000.00	10,000.00000	10,000.00
SP BRIDGE DECK DRAIN EXTENSION							
0265 S501-20B	26.000 EACH	3,900.00000	101,400.00	6,000.00000	156,000.00	6,615.00000	171,990.00
SP BRIDGE CLEAN AND PAINT BEARINGS							



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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	WORK BY CONTRACT	A021980	Cat Alt Set:	Cat Alt Member:	LCC:		
0270	S501-20C	73.000	650.00000	47,450.00	1,400.00000	102,200.00	1,683.00000	122,859.00
	SP BRIDGE CLEAN AND PAINT RAILING POSTS	EACH						
0275	S501-25A	(1.000)	3,500.00000	3,500.00	20,000.00000	20,000.00	10,000.00000	10,000.00
	SP BRIDGE JOINT FILLER REPLACEMENT	LS						
0280	S501-25B	(1.000)	29,000.00000	29,000.00	30,000.00000	30,000.00	77,360.00000	77,360.00
	SP BRIDGE UHPC GIRDER END REPAIR (APPROX. 0.5 CY)	LS						
0285	S501-30A	90.000	300.00000	27,000.00	300.00000	27,000.00	366.00000	32,940.00
	SP BRIDGE REPAIR SPLASHBOARD RAILING	FT						
0290	S501-35A	51,800.500	4.00000	207,202.00	9.00000	466,204.50	10.00000	518,005.00
	SP BRIDGE DECK PREPARATION	SY						



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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	WORK BY CONTRACT A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0295 S501-40A	1.900 CY	25,000.00000	47,500.00	20,000.00000	38,000.00	34,905.00000	66,319.50
SP BRIDGE UHPC JOINT HEADER							
0300 S501-50A	6,216.000 GAL	62.00000	385,392.00	100.00000	621,600.00	109.00000	677,544.00
SP BRIDGE DECK CRACK SEALER							
0305 S900-50A	25,000.000 CA	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
CONTINGENCY AMOUNT PATCH AND REPAIR CONCRETE SURFACE							
0310 S900-50B	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
CONTINGENCY AMOUNT DIRECTED REPAIRS							



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Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	WORK BY CONTRACT A021980		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0315	S900-50C	2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000
	CONTINGENCY AMOUNT	CA					
	LEAD BASED PAINT REMOVAL AND DISPOSAL						
0320	S911-05A	2,400.000	33.00000	79,200.00	13.00000	31,200.00	45.00000
	SP REMOVE AND RESET BARRIER	FT					
0325	S916-05A	109.000	1,072.50000	116,902.50	1,000.00000	109,000.00	1,462.00000
	SP TRAFFIC CONTROL MANAGER	DAY					
0330	Z629-05A	(1.000)	220,000.00000	220,000.00	275,000.00000	275,000.00	300,000.00000
	MOBILIZATION	LS					
Section Totals:				\$2,197,625.69		\$2,763,628.81	\$3,398,774.42
Life Cycle Costs:							
Section Total with LCC:				\$2,197,625.69		\$2,763,628.81	\$3,398,774.42



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Contract Item Totals	\$2,197,625.69	\$2,763,628.81	\$3,398,774.42
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,197,625.69	\$2,763,628.81	3,398,774.42

() indicates item is bid as Lump Sum



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Line No / Item ID		(4) N. A. DEGERSTROM, INC.		(5) HAMILTON CONSTRUCTION COMPANY			
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 A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	10,000.000	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		
	SURVEY MONUMENT PRESERVATION CA						
0015 110-005A	409.000	0.80000	327.20	0.80000	327.20		
	TRAINING HR						
0020 203-006A	4.000	490.00000	1,960.00	450.00000	1,800.00		
	REMOVAL OF SIGN EACH						
0025 203-010A	19,500.000	1.00000	19,500.00	1.00000	19,500.00		
	ASBESTOS REMOVAL AND DISPOSAL CA						



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Line No / Item ID		(4) N. A. DEGERSTROM, INC.		(5) HAMILTON CONSTRUCTION COMPANY			
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 A021980		Cat Alt Set:		Cat Alt Member:		LCC:
0030 203-055A	176.000 SY	210.00000	36,960.00	275.00000	48,400.00		
REMOVAL OF CONCRETE PAVEMENT							
0035 203-085A	9.000 FT	110.00000	990.00	90.00000	810.00		
REMOVAL OF GUTTER							
0040 203-130A	37,986.000 FT	0.85000	32,288.10	0.80000	30,388.80		
REMOVAL OF PAVEMENT MARKINGS							
0045 205-005A	0.970 CY	1,800.00000	1,746.00	1,200.00000	1,164.00		
EXCAVATION							
0050 205-040A	3.600 CY	950.00000	3,420.00	800.00000	2,880.00		
GRANULAR BORROW							
0055 212-095A	4.000 EACH	280.00000	1,120.00	300.00000	1,200.00		
INLET PROTECTION							



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Line No / Item ID		(4) N. A. DEGERSTROM, INC.		(5) HAMILTON CONSTRUCTION COMPANY			
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 A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 212-105A	1,500.000	1.00000	1,500.00	1.00000	1,500.00		
WATER AND POLLUTION CA							
0065 303-052A	0.390	3,500.00000	1,365.00	2,000.00000	780.00		
3/4" AGGREGATE TYPE B FOR BASE CY							
0070 405-455A	94.000	450.00000	42,300.00	450.00000	42,300.00		
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5 (DEPTH 0.2') TON							
0075 409-015A	176.000	930.00000	163,680.00	800.00000	140,800.00		
CONCRETE PAVEMENT (DEPTH 0.88') SY							
0080 420-020A	170.000	30.00000	5,100.00	40.00000	6,800.00		
RESEALING JOINTS FT							



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Contract Description: FY25 D1 I-90 BRIDGE REPAIRS

Line No / Item ID		(4) N. A. DEGERSTROM, INC.		(5) HAMILTON CONSTRUCTION COMPANY			
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 A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 420-045A	176.000 SF	170.00000	29,920.00	500.00000	88,000.00		
	REPAIRING SPALLS						
0090 431-005A	534.000 SY	40.00000	21,360.00	25.00000	13,350.00		
	COLD MILLING (DEPTH 0.2')						
0095 502-025A	0.300 CY	75,000.00000	22,500.00	65,000.00000	19,500.00		
	CONCRETE CLASS 40-A						
0100 502-065A	2.000 CY	20,000.00000	40,000.00	20,000.00000	40,000.00		
	CONCRETE CLASS 40 AF						
0105 503-005A	31.000 LB	5.00000	155.00	1.50000	46.50		
	METAL REINFORCEMENT						
0110 503-020A	220.000 LB	10.00000	2,200.00	2.75000	605.00		
	EPOXY COATED METAL REINFORCEMENT						



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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 A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0115 511-005A	8,132.000 SY	16.00000	130,112.00	18.00000	146,376.00		
CONCRETE WATERPROOF SYSTEM TYPE C							
0120 522-005A	4.000 CY	2,000.00000	8,000.00	3,750.00000	15,000.00		
CONTROLLED DENSITY FILL							
0125 566-005A	162.300 FT	130.00000	21,099.00	125.00000	20,287.50		
COMPRESSION EXPANSION JOINT 2" JEENE							
0130 569-005A	162.300 FT	25.00000	4,057.50	15.00000	2,434.50		
REMOVAL OF EXPANSION JOINT							
0135 579-005A	(1.000) L S	21,000.00000	21,000.00	4,500.00000	4,500.00		
BOND REINFORCING STEEL							



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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 A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0140 581-005A	178.000 FT	175.00000	31,150.00	95.00000	16,910.00		
CONCRETE CRACK REPAIR PREPARATION							
0145 581-010A	62.100 GAL	1,800.00000	111,780.00	200.00000	12,420.00		
CONCRETE CRACK EPOXY INJECTION							
0150 582-005A	77.000 SF	1,000.00000	77,000.00	1,725.00000	132,825.00		
PATCH AND REPAIR OF CONCRETE SURFACE							
0155 582-010A	20.000 SF	550.00000	11,000.00	700.00000	14,000.00		
PATCH AND REPAIR OF CONCRETE DECK							
0160 615-330A	9.000 FT	400.00000	3,600.00	650.00000	5,850.00		
GUTTER							



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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 A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0165 616-010A	75.000 SF	42.00000	3,150.00	41.50000	3,112.50		
	SIGN TYPE B-1						
0170 616-040G	18.000 FT	400.00000	7,200.00	375.00000	6,750.00		
	STEEL SIGN POST TYPE B-2						
0175 616-080A	1.000 EACH	80.00000	80.00	75.00000	75.00		
	REINSTALL SIGN FACE						
0180 616-090A	4.000 EACH	975.00000	3,900.00	950.00000	3,800.00		
	SPECIAL INSTALL SIGN						
0185 616-100A	112.900 LB	14.00000	1,580.60	13.50000	1,524.15		
	SIGN BRACES						
0190 624-005A	0.620 CY	4,700.00000	2,914.00	3,000.00000	1,860.00		
	LOOSE RIPRAP						



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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 A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0195 626-010A	3,327.000 SF	15.00000	49,905.00	14.45000	48,075.15		
TEMPORARY TRAFFIC CONTROL SIGNS							
0200 626-040A	13.000 EACH	75.00000	975.00	75.00000	975.00		
BARRICADE TYPE 3							
0205 626-050A	471.000 EACH	30.00000	14,130.00	28.00000	13,188.00		
DRUMS							
0210 626-076B	218.000 DAY	35.00000	7,630.00	32.00000	6,976.00		
ARROW BOARD TYPE C							
0215 626-093A	126,254.000 FT	0.25000	31,563.50	0.23000	29,038.42		
TEMPORARY PAVEMENT MARKING - WATERBORNE							



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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 A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0220 626-105A	436.000 HR TEMPORARY TRAFFIC CONTROL MAINTENANCE	80.00000	34,880.00	55.00000	23,980.00		
0225 626-115A	109.000 DAY PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	58.00000	6,322.00	57.00000	6,213.00		
0230 626-118A	8.000 EACH TEMPORARY CRASH CUSHION	5,000.00000	40,000.00	4,950.00000	39,600.00		
0235 626-140A	225.000 EACH SURFACE-MOUNTED TUBULAR MARKERS	62.00000	13,950.00	61.50000	13,837.50		
0240 630-025A	188,101.000 FT LONGITUDINAL PAVEMENT MARKING - WATERBORNE	0.26000	48,906.26	0.24000	45,144.24		



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Line No / Item ID		(4) N. A. DEGERSTROM, INC.		(5) HAMILTON CONSTRUCTION COMPANY			
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 A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0245 632-005A	27.100	400.00000	10,840.00	1,300.00000	35,230.00		
CONCRETE BRIDGE DECK REMOVAL CLASS A							
0250 640-010A	5.000	200.00000	1,000.00	270.00000	1,350.00		
RIPRAP/EROSION CONTROL GEOTEXTILE							
0255 676-005A	34,127.000	1.00000	34,127.00	0.50000	17,063.50		
RECORD AND REESTABLISH PAVEMENT MARKINGS							
0260 S501-20A	1.000	2,500.00000	2,500.00	3,250.00000	3,250.00		
SP BRIDGE DECK DRAIN EXTENSION							
0265 S501-20B	26.000	3,650.00000	94,900.00	3,500.00000	91,000.00		
SP BRIDGE CLEAN AND PAINT BEARINGS							



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Line No / Item ID Item Description			(4) N. A. DEGERSTROM, INC.		(5) HAMILTON CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	WORK BY CONTRACT A021980		Cat Alt Set:		Cat Alt Member:		LCC:
0270	S501-20C	73.000	1,500.00000	109,500.00	1,350.00000	98,550.00		
	SP BRIDGE CLEAN AND PAINT RAILING POSTS	EACH						
0275	S501-25A	(1.000)	3,700.00000	3,700.00	6,000.00000	6,000.00		
	SP BRIDGE JOINT FILLER REPLACEMENT	LS						
0280	S501-25B	(1.000)	44,000.00000	44,000.00	70,300.00000	70,300.00		
	SP BRIDGE UHPC GIRDER END REPAIR (APPROX. 0.5 CY)	LS						
0285	S501-30A	90.000	155.00000	13,950.00	400.00000	36,000.00		
	SP BRIDGE REPAIR SPLASHBOARD RAILING	FT						
0290	S501-35A	51,800.500	6.00000	310,803.00	9.75000	505,054.88		
	SP BRIDGE DECK PREPARATION	SY						



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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 A021980	Cat Alt Set:		Cat Alt Member:		LCC:	
0295 S501-40A	1.900 CY	29,000.00000	55,100.00	50,000.00000	95,000.00		
SP BRIDGE UHPC JOINT HEADER							
0300 S501-50A	6,216.000 GAL	175.00000	1,087,800.00	145.00000	901,320.00		
SP BRIDGE DECK CRACK SEALER							
0305 S900-50A	25,000.000 CA	1.00000	25,000.00	1.00000	25,000.00		
CONTINGENCY AMOUNT PATCH AND REPAIR CONCRETE SURFACE							
0310 S900-50B	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00		
CONTINGENCY AMOUNT DIRECTED REPAIRS							



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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	A021980	Cat Alt Set:		Cat Alt Member:	LCC:
0315	S900-50C	2,500.000	1.00000	2,500.00	1.00000	2,500.00	
	CONTINGENCY AMOUNT	CA					
	LEAD BASED PAINT REMOVAL AND DISPOSAL						
0320	S911-05A	2,400.000	31.00000	74,400.00	65.00000	156,000.00	
	SP REMOVE AND RESET BARRIER	FT					
0325	S916-05A	109.000	1,200.00000	130,800.00	975.00000	106,275.00	
	SP TRAFFIC CONTROL MANAGER	DAY					
0330	Z629-05A	(1.000)	355,000.00000	355,000.00	350,000.00000	350,000.00	
	MOBILIZATION	LS					
Section Totals:				\$3,495,196.16		\$3,599,796.84	
Life Cycle Costs:							
Section Total with LCC:				\$3,495,196.16		\$3,599,796.84	



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Contract Description: FY25 D1 I-90 BRIDGE REPAIRS

Contract Item Totals	\$3,495,196.16	\$3,599,796.84
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$3,495,196.16	\$3,599,796.84

() indicates item is bid as Lump Sum