



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Line No / Item ID		(1) MASSANA CONSTRUCTION INC.		(2) BRAUN-JENSEN, INC.		(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: 001	(Work by Contract A022(289)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	5,000.000 PARTNERING CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0010 107-019A	5,000.000 SURVEY MONUMENT PRESERVATION CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0015 203-010A	5,000.000 ASBESTOS REMOVAL AND DISPOSAL CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0020 212-095A	4.000 INLET PROTECTION EACH	200.00000	800.00	205.00000	820.00	250.00000	1,000.00
0025 212-105A	10,000.000 WATER AND POLLUTION CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Line No / Item ID				(1) MASSANA CONSTRUCTION INC.		(2) BRAUN-JENSEN, INC.		(3) COMBINED CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A022(289)	Cat Alt Set:		Cat Alt Member:		LCC:			
0030	511-005A 874.000 CONCRETE WATERPROOF SY SYSTEM (TYPE C)	60.00000	52,440.00	20.00000	17,480.00	40.00000	34,960.00		
0035	553-005A 14,259.300 EPOXY OVERLAY SF	13.00000	185,370.90	7.50000	106,944.75	9.00000	128,333.70		
0040	566-005A 58.400 COMPRESSION EXPANSION FT JOINT (2.0" BONDED PREFORMED)	150.00000	8,760.00	150.00000	8,760.00	155.00000	9,052.00		
0045	566-005B 41.200 COMPRESSION EXPANSION FT JOINT (2.5" BONDED PREFORMED)	150.00000	6,180.00	150.00000	6,180.00	220.00000	9,064.00		
0050	581-005A 67.000 CONCRETE CRACK REPAIR FT PREPARATION	150.00000	10,050.00	141.00000	9,447.00	150.00000	10,050.00		



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Line No / Item ID		(1) MASSANA CONSTRUCTION INC.		(2) BRAUN-JENSEN, INC.		(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: 001	(Work by Contract A022(289)	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	581-010A 1.000 CONCRETE CRACK EPOXY INJECTION GAL	5,000.00000	5,000.00	1,500.00000	1,500.00	50.00000	50.00
0060	582-005A 49.000 PATCH AND REPAIR OF CONCRETE SURFACE SF	320.00000	15,680.00	150.00000	7,350.00	410.00000	20,090.00
0065	582-010A 22.000 PATCH AND REPAIR OF CONCRETE DECK SF	320.00000	7,040.00	85.00000	1,870.00	400.00000	8,800.00
0070	626-100A 10,000.000 MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0075	630-025A 4,892.000 LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT	3.50000	17,122.00	2.00000	9,784.00	10.50000	51,366.00



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Line No / Item ID				(1) MASSANA CONSTRUCTION INC.		(2) BRAUN-JENSEN, INC.		(3) COMBINED CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A022(289	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	S501-20A SP BRIDGE DECK DRAIN RETROFIT	4.000 EACH	6,000.00000 24,000.00	5,000.00000 20,000.00	7,400.00000 29,600.00				
0085	S501-25A SP BRIDGE METAL RAIL REPAIR	(1.000) LS	23,500.00000 23,500.00	30,000.00000 30,000.00	80,000.00000 80,000.00				
0090	S501-30A SP BRIDGE SILICONE SEALANT JOINT	14.000 FT	250.00000 3,500.00	145.00000 2,030.00	300.00000 4,200.00				
0095	S501-35A SP BRIDGE DECK SEALER PREPARATION	2,011.000 SY	40.00000 80,440.00	40.00000 80,440.00	40.00000 80,440.00				
0100	S501-50A SP BRIDGE DECK CRACK SEALER (HMWM)	242.000 GAL	215.00000 52,030.00	34.00000 8,228.00	81.00000 19,602.00				



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Line No / Item ID		(1) MASSANA CONSTRUCTION INC.		(2) BRAUN-JENSEN, INC.		(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:	001	(Work by Contract A022(289)		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0105	S900-50A	2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
	CONTINGENCY AMOUNT	CA						
	JOINT DEBRIS REMOVAL							
0110	S901-05A	4.000	3,500.00000	14,000.00	3,000.00000	12,000.00	2,500.00000	10,000.00
	SP EPOXY OVERLAY	EACH						
	BROOMING							
0115	S904-05A	(1.000)	82,000.00000	82,000.00	300,000.00000	300,000.00	166,080.00000	166,080.00
	SP TEMPORARY TRAFFIC	LS						
	CONTROL							
0120	Z629-05A	(1.000)	69,000.00000	69,000.00	91,666.25000	91,666.25	100,000.00000	100,000.00
	MOBILIZATION	LS						
Section Totals:				\$694,412.90		\$752,000.00		\$800,187.70
Life Cycle Costs:								
Section Total with LCC:				\$694,412.90		\$752,000.00		\$800,187.70



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Contract Item Totals	\$694,412.90	\$752,000.00	\$800,187.70
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$694,412.90	\$752,000.00	800,187.70

() indicates item is bid as Lump Sum



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Line No / Item ID		(4) CANNON BUILDERS, INC.		(5) GRANITE CONSTRUCTION COMPANY		(6) RAZZ CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 001	(Work by Contract A022(289)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
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 203-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
ASBESTOS REMOVAL AND DISPOSAL	CA						
0020 212-095A	4.000	185.00000	740.00	3,700.00000	14,800.00	200.00000	800.00
INLET PROTECTION	EACH						
0025 212-105A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
WATER AND POLLUTION	CA						



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Line No / Item ID		(4) CANNON BUILDERS, INC.		(5) GRANITE CONSTRUCTION COMPANY		(6) RAZZ CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 001	(Work by Contract A022(289)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	511-005A 874.000 CONCRETE WATERPROOF SY SYSTEM (TYPE C)	36.00000	31,464.00	30.00000	26,220.00	30.00000	26,220.00
0035	553-005A 14,259.300 EPOXY OVERLAY SF	15.00000	213,889.50	7.00000	99,815.10	14.00000	199,630.20
0040	566-005A 58.400 COMPRESSION EXPANSION FT JOINT (2.0" BONDED PREFORMED)	90.00000	5,256.00	99.00000	5,781.60	150.00000	8,760.00
0045	566-005B 41.200 COMPRESSION EXPANSION FT JOINT (2.5" BONDED PREFORMED)	150.00000	6,180.00	100.00000	4,120.00	150.00000	6,180.00
0050	581-005A 67.000 CONCRETE CRACK REPAIR FT PREPARATION	245.00000	16,415.00	81.00000	5,427.00	50.00000	3,350.00



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Line No / Item ID		(4) CANNON BUILDERS, INC.		(5) GRANITE CONSTRUCTION COMPANY		(6) RAZZ CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	001	Cat Alt Set:		Cat Alt Member:		LCC:	
	(Work by Contract A022(289)						
0055	581-010A CONCRETE CRACK EPOXY INJECTION	1.000	1.00000	1.00	260.00000	260.00	10,000.00000
0060	582-005A PATCH AND REPAIR OF CONCRETE SURFACE	49.000	325.00000	15,925.00	1,500.00000	73,500.00	200.00000
0065	582-010A PATCH AND REPAIR OF CONCRETE DECK	22.000	180.00000	3,960.00	170.00000	3,740.00	100.00000
0070	626-100A MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000
0075	630-025A LONGITUDINAL PAVEMENT MARKING - WATERBORNE	4,892.000	1.85000	9,050.20	2.50000	12,230.00	2.50000



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Line No / Item ID		(4) CANNON BUILDERS, INC.		(5) GRANITE CONSTRUCTION COMPANY		(6) RAZZ CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	001	(Work by Contract A022(289)		Cat Alt Set:		Cat Alt Member:		LCC:
0080	S501-20A	4.000	2,800.00000	11,200.00	63,000.00000	252,000.00	3,000.00000	12,000.00
	SP BRIDGE DECK DRAIN RETROFIT	EACH						
0085	S501-25A	(1.000)	19,000.00000	19,000.00	8,000.00000	8,000.00	20,000.00000	20,000.00
	SP BRIDGE METAL RAIL REPAIR	LS						
0090	S501-30A	14.000	80.00000	1,120.00	200.00000	2,800.00	140.00000	1,960.00
	SP BRIDGE SILICONE SEALANT JOINT	FT						
0095	S501-35A	2,011.000	18.00000	36,198.00	13.00000	26,143.00	55.00000	110,605.00
	SP BRIDGE DECK SEALER PREPARATION	SY						
0100	S501-50A	242.000	188.00000	45,496.00	100.00000	24,200.00	275.00000	66,550.00
	SP BRIDGE DECK CRACK SEALER (HMWM)	GAL						



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Line No / Item ID		(4) CANNON BUILDERS, INC.		(5) GRANITE CONSTRUCTION COMPANY		(6) RAZZ CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	001	(Work by Contract A022(289)		Cat Alt Set:		LCC:	
0105	S900-50A	2,500.000	1.00000 2,500.00	1.00000	2,500.00	1.00000	2,500.00
	CONTINGENCY AMOUNT	CA					
	JOINT DEBRIS REMOVAL						
0110	S901-05A	4.000	1,600.00000 6,400.00	2,000.00000	8,000.00	1,200.00000	4,800.00
	SP EPOXY OVERLAY	EACH					
	BROOMING						
0115	S904-05A	(1.000)	200,500.00000 200,500.00	134,452.00000	134,452.00	223,000.00000	223,000.00
	SP TEMPORARY TRAFFIC	LS					
	CONTROL						
0120	Z629-05A	(1.000)	145,000.00000 145,000.00	80,000.00000	80,000.00	83,900.00000	83,900.00
	MOBILIZATION	LS					
	Section Totals:		\$805,294.70		\$818,988.70		\$839,485.20
	Life Cycle Costs:						
	Section Total with LCC:		\$805,294.70		\$818,988.70		\$839,485.20



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Contract Item Totals	\$805,294.70	\$818,988.70	\$839,485.20
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$805,294.70	\$818,988.70	839,485.20

() indicates item is bid as Lump Sum



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(7) COLDWATER GROUP, INC.		(8) Moreno & Nelson Construction Corp.		(9) N. A. DEGERSTROM, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	(Work by Contract A022(289	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	104-005A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	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	203-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	ASBESTOS REMOVAL AND DISPOSAL	CA						
0020	212-095A	4.000	75.00000	300.00	110.00000	440.00	150.00000	600.00
	INLET PROTECTION	EACH						
0025	212-105A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	WATER AND POLLUTION	CA						



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Line No / Item ID		(7) COLDWATER GROUP, INC.		(8) Moreno & Nelson Construction Corp.		(9) 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: 001	(Work by Contract A022(289)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	511-005A 874.000 CONCRETE WATERPROOF SY SYSTEM (TYPE C)	30.00000	26,220.00	85.00000	74,290.00	25.00000	21,850.00
0035	553-005A 14,259.300 EPOXY OVERLAY SF	15.00000	213,889.50	12.85000	183,232.01	12.00000	171,111.60
0040	566-005A 58.400 COMPRESSION EXPANSION FT JOINT (2.0" BONDED PREFORMED)	150.00000	8,760.00	385.00000	22,484.00	110.00000	6,424.00
0045	566-005B 41.200 COMPRESSION EXPANSION FT JOINT (2.5" BONDED PREFORMED)	175.00000	7,210.00	482.50000	19,879.00	110.00000	4,532.00
0050	581-005A 67.000 CONCRETE CRACK REPAIR FT PREPARATION	1,300.00000	87,100.00	595.00000	39,865.00	165.00000	11,055.00



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Line No / Item ID		(7) COLDWATER GROUP, INC.		(8) Moreno & Nelson Construction Corp.		(9) N. A. DEGERSTROM, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 001	(Work by Contract A022(289)	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	581-010A 1.000 CONCRETE CRACK EPOXY INJECTION GAL	0.01000	0.01	10,000.00000	10,000.00	14,000.00000	14,000.00
0060	582-005A 49.000 PATCH AND REPAIR OF CONCRETE SURFACE SF	400.00000	19,600.00	405.00000	19,845.00	725.00000	35,525.00
0065	582-010A 22.000 PATCH AND REPAIR OF CONCRETE DECK SF	400.00000	8,800.00	500.00000	11,000.00	350.00000	7,700.00
0070	626-100A 10,000.000 MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0075	630-025A 4,892.000 LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT	1.50000	7,338.00	1.88000	9,196.96	1.50000	7,338.00



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Line No / Item ID Item Description			(7) COLDWATER GROUP, INC.		(8) Moreno & Nelson Construction Corp.		(9) N. A. DEGERSTROM, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work by Contract A022(289		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	S501-20A	4.000	8,000.00000	32,000.00	3,000.00000	12,000.00	5,000.00000	20,000.00
	SP BRIDGE DECK DRAIN RETROFIT	EACH						
0085	S501-25A	(1.000)	35,000.00000	35,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
	SP BRIDGE METAL RAIL REPAIR	LS						
0090	S501-30A	14.000	200.00000	2,800.00	400.00000	5,600.00	140.00000	1,960.00
	SP BRIDGE SILICONE SEALANT JOINT	FT						
0095	S501-35A	2,011.000	10.00000	20,110.00	42.00000	84,462.00	50.00000	100,550.00
	SP BRIDGE DECK SEALER PREPARATION	SY						
0100	S501-50A	242.000	300.00000	72,600.00	550.00000	133,100.00	450.00000	108,900.00
	SP BRIDGE DECK CRACK SEALER (HMWM)	GAL						



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Line No / Item ID		(7) COLDWATER GROUP, INC.		(8) Moreno & Nelson Construction Corp.		(9) N. A. DEGERSTROM, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 001	(Work by Contract A022(289)	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	S900-50A 2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
	CONTINGENCY AMOUNT CA						
	JOINT DEBRIS REMOVAL						
0110	S901-05A 4.000	5,000.00000	20,000.00	1,250.00000	5,000.00	200.00000	800.00
	SP EPOXY OVERLAY BROOMING EACH						
0115	S904-05A (1.000)	100,000.00000	100,000.00	190,000.00000	190,000.00	200,000.00000	200,000.00
	SP TEMPORARY TRAFFIC CONTROL LS						
0120	Z629-05A (1.000)	145,000.00000	145,000.00	100,000.00000	100,000.00	300,000.00000	300,000.00
	MOBILIZATION LS						
Section Totals:		\$844,227.51		\$972,893.97		\$1,074,845.60	
Life Cycle Costs:							
Section Total with LCC:		\$844,227.51		\$972,893.97		\$1,074,845.60	



Tabulation of Bids

Proposal ID: 22289251023

Counties: Latah

Letting Date: December 16, 2025

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 2

Project(s): A022(289)

Contract Time: 65 WORKING DAYS

Contract Description: FY26 D2 BRIDGE REPAIR

Contract Item Totals	\$844,227.51	\$972,893.97	\$1,074,845.60
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$844,227.51	\$972,893.97	1,074,845.60

() indicates item is bid as Lump Sum