



Tabulation of Bids

Proposal ID: 22292250206

Counties: Kootenai, Shoshone

Letting Date: December 02, 2025

District(s): D1 Design Construction C Steven Bakker

Call Order: 4

Project(s): A022(292)

Contract Time: 123 WORKING DAYS

Contract Description: I-90, FY26 D1 Bridge Repairs

Line No / Item ID		(1) C. L. HEILMAN COMPANY INC		(2) COLDWATER GROUP, 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: 0001	(WORK BY CONTRACT A022(292	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 203-010A	7,000.000	1.00000	7,000.00	1.00000	7,000.00	1.00000	7,000.00
ASBESTOS REMOVAL AND DISPOSAL	CA						
0020 203-130A	10,687.000	1.10000	11,755.70	0.75000	8,015.25	1.30000	13,893.10
REMOVAL OF PAVEMENT MARKINGS	FT						
0025 212-105A	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
WATER AND POLLUTION	CA						



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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(WORK BY CONTRACT A022(292	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	503-005A 25.000	20.00000	500.00	50.00000	1,250.00	100.00000	2,500.00
	METAL REINFORCEMENT LB						
0035	510-005A 123.500	1,500.00000	185,250.00	1,900.00000	234,650.00	2,110.00000	260,585.00
	CONCRETE OVERLAY CY						
0040	511-005A 208.000	25.00000	5,200.00	30.00000	6,240.00	50.00000	10,400.00
	CONCRETE WATERPROOF SYSTEM (TYPE C) SY						
0045	522-005A 4.000	1,500.00000	6,000.00	2,000.00000	8,000.00	1,300.00000	5,200.00
	CONTROLLED DENSITY FILL CY						
0050	567-005A 1,499.200	700.00000	1,049,440.00	500.00000	749,600.00	470.00000	704,624.00
	STRIP SEAL EXPANSION JOINT FT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A022(292	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	569-005A	1,430.100	30.00000	42,903.00	175.00000	250,267.50	310.00000	443,331.00
	REMOVAL OF EXPANSION JOINT	FT						
0060	579-005A	(1.000)	1,000.00000	1,000.00	3,500.00000	3,500.00	2,500.00000	2,500.00
	BOND REINFORCING STEEL	L S						
0065	581-005A	270.000	25.00000	6,750.00	150.00000	40,500.00	109.00000	29,430.00
	CONCRETE CRACK REPAIR PREPARATION	FT						
0070	581-010A	21.100	250.00000	5,275.00	1.00000	21.10	50.00000	1,055.00
	CONCRETE CRACK EPOXY INJECTION	GAL						
0075	582-005A	36.000	200.00000	7,200.00	425.00000	15,300.00	580.00000	20,880.00
	PATCH AND REPAIR OF CONCRETE SURFACE	SF						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A022(292	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	584-005A	(1.000)	250,000.00000	250,000.00	225,000.00000	225,000.00	100,000.00000	100,000.00
	TEMPORARY SHORING	LS						
0085	626-010A	2,082.000	14.00000	29,148.00	15.00000	31,230.00	19.00000	39,558.00
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0090	626-040A	11.000	70.00000	770.00	75.00000	825.00	32.00000	352.00
	BARRICADE TYPE 3	EACH						
0095	626-050A	138.000	44.00000	6,072.00	50.00000	6,900.00	17.00000	2,346.00
	DRUMS	EACH						
0100	626-076B	332.000	32.00000	10,624.00	35.00000	11,620.00	33.00000	10,956.00
	ARROW BOARD TYPE C	DAY						
0105	626-093A	26,448.000	0.35000	9,256.80	0.23000	6,083.04	0.40000	10,579.20
	TEMPORARY PAVEMENT MARKING - WATERBORNE	FT						



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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 A022(292	Cat Alt Set:		Cat Alt Member:		LCC:			
0110	626-105A	460.000		60.00000	27,600.00	67.00000	30,820.00	57.00000	26,220.00
	TEMPORARY TRAFFIC CONTROL MAINTENANCE		HR						
0115	626-115A	53.000		75.00000	3,975.00	78.00000	4,134.00	62.00000	3,286.00
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)		DAY						
0120	626-118A	8.000		4,000.00000	32,000.00	4,400.00000	35,200.00	6,500.00000	52,000.00
	TEMPORARY CRASH CUSHION		EACH						
0125	626-140A	40.000		80.00000	3,200.00	86.00000	3,440.00	44.00000	1,760.00
	SURFACE-MOUNTED TUBULAR MARKERS		EACH						
0130	630-025A	31,104.000		0.35000	10,886.40	0.23000	7,153.92	0.40000	12,441.60
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE		FT						



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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 A022(292	Cat Alt Set:		Cat Alt Member:		LCC:	
0135 632-005A	1,779.000 SY	165.00000	293,535.00	225.00000	400,275.00	210.00000	373,590.00
CONCRETE BRIDGE DECK REMOVAL CLASS A							
0140 632-010A	177.900 SY	10.00000	1,779.00	25.00000	4,447.50	100.00000	17,790.00
CONCRETE BRIDGE DECK REMOVAL CLASS B							
0145 676-005A	15,552.000 FT	0.05000	777.60	0.50000	7,776.00	0.50000	7,776.00
RECORD AND REESTABLISH PAVEMENT MARKINGS							
0150 S501-30A	205.300 FT	30.00000	6,159.00	120.00000	24,636.00	100.00000	20,530.00
SP BRIDGE SILICONE SEAL EXPANSION JOINT							
0155 S501-40A	40.100 CY	6,200.00000	248,620.00	5,750.00000	230,575.00	5,100.00000	204,510.00
SP BRIDGE PPC JOINT HEADER							



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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 A022(292		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	S911-05A 2,400.000	10.00000	24,000.00	26.00000	62,400.00	46.00000	110,400.00
	SP REMOVE AND RESET BARRIER FT						
0165	Z629-05A (1.000)	240,000.00000	240,000.00	325,000.00000	325,000.00	250,300.00000	250,300.00
	MOBILIZATION LS						
Section Totals:			\$2,547,676.50		\$2,762,859.31		\$2,766,792.90
Life Cycle Costs:							
Section Total with LCC:			\$2,547,676.50		\$2,762,859.31		\$2,766,792.90
Contract Item Totals			\$2,547,676.50		\$2,762,859.31		\$2,766,792.90
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,547,676.50		\$2,762,859.31		2,766,792.90

() indicates item is bid as Lump Sum



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Contract Description: I-90, FY26 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	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A022(292	Cat Alt Set:			Cat Alt Member:		LCC:	
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	203-010A	7,000.000	1.00000	7,000.00					
	ASBESTOS REMOVAL AND DISPOSAL	CA							
0020	203-130A	10,687.000	1.50000	16,030.50					
	REMOVAL OF PAVEMENT MARKINGS	FT							
0025	212-105A	1,000.000	1.00000	1,000.00					
	WATER AND POLLUTION	CA							
0030	503-005A	25.000	150.00000	3,750.00					
	METAL REINFORCEMENT	LB							



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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	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A022(292	Cat Alt Set:			Cat Alt Member:		LCC:	
0035	510-005A	123.500	1,700.00000	209,950.00					
	CONCRETE OVERLAY	CY							
0040	511-005A	208.000	85.00000	17,680.00					
	CONCRETE WATERPROOF SYSTEM (TYPE C)	SY							
0045	522-005A	4.000	2,300.00000	9,200.00					
	CONTROLLED DENSITY FILL	CY							
0050	567-005A	1,499.200	630.00000	944,496.00					
	STRIP SEAL EXPANSION JOINT	FT							
0055	569-005A	1,430.100	180.00000	257,418.00					
	REMOVAL OF EXPANSION JOINT	FT							
0060	579-005A	(1.000)	18,700.00000	18,700.00					
	BOND REINFORCING STEEL	L S							



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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	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A022(292	Cat Alt Set:			Cat Alt Member:		LCC:	
0065	581-005A	270.000	68.00000	18,360.00					
	CONCRETE CRACK REPAIR PREPARATION	FT							
0070	581-010A	21.100	1,600.00000	33,760.00					
	CONCRETE CRACK EPOXY INJECTION	GAL							
0075	582-005A	36.000	430.00000	15,480.00					
	PATCH AND REPAIR OF CONCRETE SURFACE	SF							
0080	584-005A	(1.000)	246,000.00000	246,000.00					
	TEMPORARY SHORING	LS							
0085	626-010A	2,082.000	14.00000	29,148.00					
	TEMPORARY TRAFFIC CONTROL SIGNS	SF							



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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	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A022(292	Cat Alt Set:			Cat Alt Member:		LCC:	
0090	626-040A	11.000		70.00000	770.00				
	BARRICADE TYPE 3	EACH							
0095	626-050A	138.000		45.00000	6,210.00				
	DRUMS	EACH							
0100	626-076B	332.000		32.00000	10,624.00				
	ARROW BOARD TYPE C	DAY							
0105	626-093A	26,448.000		0.30000	7,934.40				
	TEMPORARY PAVEMENT MARKING - WATERBORNE	FT							
0110	626-105A	460.000		65.00000	29,900.00				
	TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR							
0115	626-115A	53.000		75.00000	3,975.00				
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY							



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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	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A022(292	Cat Alt Set:			Cat Alt Member:		LCC:	
0120	626-118A	8.000	4,300.00000	34,400.00					
	TEMPORARY CRASH CUSHION	EACH							
0125	626-140A	40.000	75.00000	3,000.00					
	SURFACE-MOUNTED TUBULAR MARKERS	EACH							
0130	630-025A	31,104.000	0.33000	10,264.32					
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT							
0135	632-005A	1,779.000	180.00000	320,220.00					
	CONCRETE BRIDGE DECK REMOVAL CLASS A	SY							
0140	632-010A	177.900	575.00000	102,292.50					
	CONCRETE BRIDGE DECK REMOVAL CLASS B	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	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A022(292	Cat Alt Set:			Cat Alt Member:		LCC:	
0145	676-005A	15,552.000	1.10000	17,107.20					
	RECORD AND REESTABLISH PAVEMENT MARKINGS	FT							
0150	S501-30A	205.300	90.00000	18,477.00					
	SP BRIDGE SILICONE SEAL EXPANSION JOINT	FT							
0155	S501-40A	40.100	7,600.00000	304,760.00					
	SP BRIDGE PPC JOINT HEADER	CY							
0160	S911-05A	2,400.000	25.00000	60,000.00					
	SP REMOVE AND RESET BARRIER	FT							
0165	Z629-05A	(1.000)	600,000.00000	600,000.00					
	MOBILIZATION	LS							



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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 Totals:			\$3,377,906.92				
Life Cycle Costs:							
Section Total with LCC:			\$3,377,906.92				
Contract Item Totals			\$3,377,906.92				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,377,906.92				

() indicates item is bid as Lump Sum