



Vendor Ranking

Call Order: 1 **Contract ID:** 22795260529 **Counties:** Kootenai, Shoshone
Letting Date: October 06, 2026 2:00PM **District(s):** D1 Design Construction A
Shannon Stein
Contract Time: 75 WORKING DAYS **Min:** **Max:**

Contract Description: FY27 D1 BRIDGE REPAIR

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C0401 COLDWATER GROUP, INC.	\$1,992,195.08	100.00%
2	M0223 MJ HUGHES CONSTRUCTION	\$2,463,679.69	123.67%
3	G0062 GRANITE CONSTRUCTION COMPANY	\$2,610,462.35	131.03%
4	N0004 N. A. DEGERSTROM, INC.	\$2,773,349.76	139.21%
5	C0405 COMBINED CONSTRUCTION, INC.	\$3,088,937.76	155.05%



Tabulation of Bids

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Proposal ID: 22795260529**Counties:** Kootenai, Shoshone**Letting Date:** October 06, 2026**District(s):** D1 Design Construction A Shannon Stein**Call Order:** 1**Project(s):****Contract Time:** 75 WORKING DAYS**Contract Description:** FY27 D1 BRIDGE REPAIR

Line No / Item ID Item Description			(1) COLDWATER GROUP, INC.		(2) MJ HUGHES CONSTRUCTION		(3) GRANITE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A022/795		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 203-005A	(1.000)		6,500.00000	6,500.00	15,000.00000	15,000.00	500.00000	500.00
REMOVAL OF OBSTRUCTIONS	L S							
MISCELLANEOUS ITEMS								
0015 203-010A	5,000.000		1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
ASBESTOS REMOVAL AND	CA							
DISPOSAL								
0020 203-080B	200.000		25.00000	5,000.00	25.15000	5,030.00	45.00000	9,000.00
REMOVAL OF BARRIER	FT							
0025 203-130A	41,160.000		1.06000	43,629.60	0.95000	39,102.00	0.85000	34,986.00
REMOVAL OF PAVEMENT	FT							
MARKINGS								



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Counties: Kootenai, Shoshone

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Contract Time: 75 WORKING DAYS

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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(795		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 212-095A	3.000		180.00000	540.00	280.00000	840.00	350.00000	1,050.00
INLET PROTECTION	EACH							
0035 212-105A	5,000.000		1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
WATER AND POLLUTION	CA							
0040 510-005A	95.100		2,200.00000	209,220.00	2,600.00000	247,260.00	4,000.00000	380,400.00
CONCRETE OVERLAY	CY							
0045 511-005A	261.000		25.00000	6,525.00	51.00000	13,311.00	60.00000	15,660.00
CONCRETE WATERPROOF SYSTEM TYPE C	SY							
0050 566-005A	166.000		100.00000	16,600.00	150.00000	24,900.00	80.00000	13,280.00
COMPRESSION EXPANSION JOINT 1.5" BONDED PREFORMED	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: 001 (Work By Contract A022(795		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 567-005A	318.600	1,400.00000	446,040.00	1,200.00000	382,320.00	850.00000	270,810.00
STRIP SEAL EXPANSION JOINT	FT						
0060 569-005A	165.000	175.00000	28,875.00	350.00000	57,750.00	1,440.00000	237,600.00
REMOVAL OF EXPANSION JOINT	FT						
0065 581-005A	100.000	125.00000	12,500.00	75.00000	7,500.00	81.55000	8,155.00
CONCRETE CRACK REPAIR PREPARATION	FT						
0070 581-010A	1.000	1.00000	1.00	5,900.00000	5,900.00	200.00000	200.00
CONCRETE CRACK EPOXY INJECTION	GAL						
0075 582-005A	10.000	700.00000	7,000.00	680.00000	6,800.00	150.00000	1,500.00
PATCH AND REPAIR OF CONCRETE SURFACE	SF						



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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(795		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 626-010A	1,463.520		14.00000	20,489.28	12.00000	17,562.24	12.60000	18,440.35
TEMPORARY TRAFFIC CONTROL SIGNS	SF							
0085 626-040A	11.000		72.00000	792.00	97.00000	1,067.00	66.00000	726.00
BARRICADE TYPE 3	EACH							
0090 626-050A	416.000		39.00000	16,224.00	21.00000	8,736.00	36.00000	14,976.00
DRUMS	EACH							
0095 626-076B	56.000		39.00000	2,184.00	17.05000	954.80	36.00000	2,016.00
ARROW BOARD TYPE C	DAY							
0100 626-093A	16,640.000		0.35000	5,824.00	0.35000	5,824.00	0.31000	5,158.40
TEMPORARY PAVEMENT MARKING - WATERBORNE	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: 001	(Work By Contract A022/795		Cat Alt Set:		Cat Alt Member:		LCC:	
0105 626-105A	896.000		55.00000	49,280.00	74.00000	66,304.00	55.00000	49,280.00
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR							
0110 626-111A	3,380.000		6.60000	22,308.00	0.80000	2,704.00	6.10000	20,618.00
TEMPORARY RIGID RAISED PAVEMENT MARKERS YELLOW	EACH							
0115 626-111B	12.000		6.60000	79.20	13.65000	163.80	6.00000	72.00
TEMPORARY RIGID RAISED PAVEMENT MARKERS WHITE	EACH							
0120 626-112B	112.000		226.00000	25,312.00	68.00000	7,616.00	210.00000	23,520.00
FLOOD LIGHTS	DAY							
0125 626-115A	56.000		75.00000	4,200.00	200.00000	11,200.00	71.00000	3,976.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY							



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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(795		Cat Alt Set:		Cat Alt Member:		LCC:	
0130 626-118A	4.000		4,620.00000	18,480.00	5,000.00000	20,000.00	4,280.00000	17,120.00
TEMPORARY CRASH CUSHION	EACH							
0135 626-119A	2.000		10,120.00000	20,240.00	7,000.00000	14,000.00	9,350.00000	18,700.00
SHADOW VEHICLE AND TMA OR TRAILER ATTENUATOR	EACH							
0140 626-120A	800.000		53.00000	42,400.00	110.00000	88,000.00	53.00000	42,400.00
FLAGGER CONTROL	HR							
0145 626-121A	2.000		2,750.00000	5,500.00	1,590.00000	3,180.00	2,400.00000	4,800.00
REMOVE AND RESET TEMPORARY CRASH CUSHION	EACH							
0150 626-130B	28.000		281.00000	7,868.00	1,000.00000	28,000.00	260.00000	7,280.00
TEMPORARY TRAFFIC CONTROL SIGNAL	DAY							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(Work By Contract A022/795		Cat Alt Set:		Cat Alt Member:		LCC:	
0155 626-135A	247.000		13.50000	3,334.50	11.35000	2,803.45	12.00000	2,964.00
WEIGHTED BASE TUBULAR MARKERS	EACH							
0160 626-140A	96.000		87.00000	8,352.00	13.65000	1,310.40	80.00000	7,680.00
SURFACE-MOUNTED TUBULAR MARKERS	EACH							
0165 630-025A	25,420.000		0.35000	8,897.00	0.20000	5,084.00	0.18000	4,575.60
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT							
0170 632-005A	1,315.000		225.00000	295,875.00	350.00000	460,250.00	205.00000	269,575.00
CONCRETE BRIDGE DECK REMOVAL CLASS A A	SY							
0175 632-010A	450.000		10.00000	4,500.00	600.00000	270,000.00	40.00000	18,000.00
CONCRETE BRIDGE DECK REMOVAL CLASS B B	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: 001	(Work By Contract A022(795		Cat Alt Set:		Cat Alt Member:		LCC:	
0180	676-005A	25,420.000	0.15000	3,813.00	0.35000	8,897.00	1.00000	25,420.00
	RECORD AND REESTABLISH PAVEMENT MARKINGS	FT						
0185	S501-40A	17.000	3,000.00000	51,000.00	2,500.00000	42,500.00	20,000.00000	340,000.00
	SP BRIDGE HIGH EARLY CONCRETE (HESC) CLASS 50AF	CY						
0190	S501-51A	1,629.000	100.00000	162,900.00	100.00000	162,900.00	210.00000	342,090.00
	SP BRIDGE PARTIAL DECK REMOVAL	SF						
0195	S904-05A	(1.000)	30,000.00000	30,000.00	20,000.00000	20,000.00	9,924.00000	9,924.00
	SP TEMPORARY TRAFFIC CONTROL - STEEL PLATES	LS						
0200	S911-05A	200.000	25.00000	5,000.00	25.15000	5,030.00	80.00000	16,000.00
	SP RESET BARRIER	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: 001 (Work By Contract A022/795		Cat Alt Set:		Cat Alt Member:		LCC:	
0205 S916-05A	109.000	962.50000	104,912.50	1,320.00000	143,880.00	890.00000	97,010.00
SP TRAFFIC CONTROL MANAGER	DAY						
0210 Z629-05A	(1.000)	275,000.00000	275,000.00	245,000.00000	245,000.00	260,000.00000	260,000.00
MOBILIZATION	LS						
Section Totals:			\$1,992,195.08		\$2,463,679.69		\$2,610,462.35
Life Cycle Costs:							
Section Total with LCC:			\$1,992,195.08		\$2,463,679.69		\$2,610,462.35
Contract Item Totals			\$1,992,195.08		\$2,463,679.69		\$2,610,462.35
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,992,195.08		\$2,463,679.69		2,610,462.35

() indicates item is bid as Lump Sum



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Project(s):

Contract Time: 75 WORKING DAYS

Contract Description: FY27 D1 BRIDGE REPAIR

Line No / Item ID Item Description			(4) N. A. DEGERSTROM, INC.		(5) COMBINED CONSTRUCTION, 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(795		Cat Alt Set:		Cat Alt Member:		LCC:
0005 104-005A	5,000.000		1.00000	5,000.00	1.00000	5,000.00	
PARTNERING	CA						
0010 203-005A	(1.000)		6,500.00000	6,500.00	20,000.00000	20,000.00	
REMOVAL OF OBSTRUCTIONS	LS						
MISCELLANEOUS ITEMS							
0015 203-010A	5,000.000		1.00000	5,000.00	1.00000	5,000.00	
ASBESTOS REMOVAL AND	CA						
DISPOSAL							
0020 203-080B	200.000		25.00000	5,000.00	38.00000	7,600.00	
REMOVAL OF BARRIER	FT						
0025 203-130A	41,160.000		2.00000	82,320.00	1.30000	53,508.00	
REMOVAL OF PAVEMENT	FT						
MARKINGS							



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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(795		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 212-095A	3.000	150.00000	450.00	350.00000	1,050.00		
INLET PROTECTION	EACH						
0035 212-105A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
WATER AND POLLUTION	CA						
0040 510-005A	95.100	1,800.00000	171,180.00	4,100.00000	389,910.00		
CONCRETE OVERLAY	CY						
0045 511-005A	261.000	40.00000	10,440.00	50.00000	13,050.00		
CONCRETE WATERPROOF SYSTEM TYPE C	SY						
0050 566-005A	166.000	190.00000	31,540.00	100.00000	16,600.00		
COMPRESSION EXPANSION JOINT 1.5" BONDED PREFORMED	FT						



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Contract Description: FY27 D1 BRIDGE REPAIR

Line No / Item ID Item Description		(4) N. A. DEGERSTROM, INC.		(5) COMBINED CONSTRUCTION, 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(795		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 567-005A	318.600	1,100.00000	350,460.00	1,760.00000	560,736.00		
STRIP SEAL EXPANSION JOINT	FT						
0060 569-005A	165.000	350.00000	57,750.00	610.00000	100,650.00		
REMOVAL OF EXPANSION JOINT	FT						
0065 581-005A	100.000	160.00000	16,000.00	300.00000	30,000.00		
CONCRETE CRACK REPAIR PREPARATION	FT						
0070 581-010A	1.000	4,700.00000	4,700.00	500.00000	500.00		
CONCRETE CRACK EPOXY INJECTION	GAL						
0075 582-005A	10.000	800.00000	8,000.00	800.00000	8,000.00		
PATCH AND REPAIR OF CONCRETE SURFACE	SF						



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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(795		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 626-010A	1,463.520	13.00000	19,025.76	18.00000	26,343.36		
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0085 626-040A	11.000	70.00000	770.00	38.00000	418.00		
BARRICADE TYPE 3	EACH						
0090 626-050A	416.000	35.00000	14,560.00	16.00000	6,656.00		
DRUMS	EACH						
0095 626-076B	56.000	35.00000	1,960.00	57.00000	3,192.00		
ARROW BOARD TYPE C	DAY						
0100 626-093A	16,640.000	0.35000	5,824.00	0.43000	7,155.20		
TEMPORARY PAVEMENT MARKING - WATERBORNE	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: 001	(Work By Contract A022(795		Cat Alt Set:		Cat Alt Member:		LCC:	
0105 626-105A	896.000		55.00000	49,280.00	72.00000	64,512.00		
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR							
0110 626-111A	3,380.000		6.00000	20,280.00	6.00000	20,280.00		
TEMPORARY RIGID RAISED PAVEMENT MARKERS YELLOW	EACH							
0115 626-111B	12.000		6.00000	72.00	6.00000	72.00		
TEMPORARY RIGID RAISED PAVEMENT MARKERS WHITE	EACH							
0120 626-112B	112.000		225.00000	25,200.00	300.00000	33,600.00		
FLOOD LIGHTS	DAY							
0125 626-115A	56.000		70.00000	3,920.00	114.00000	6,384.00		
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY							



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SECTION: 001	(Work By Contract A022(795		Cat Alt Set:		Cat Alt Member:		LCC:	
0130 626-118A	4.000		4,600.00000	18,400.00	6,000.00000	24,000.00		
TEMPORARY CRASH CUSHION	EACH							
0135 626-119A	2.000		10,000.00000	20,000.00	24,180.00000	48,360.00		
SHADOW VEHICLE AND TMA OR TRAILER ATTENUATOR	EACH							
0140 626-120A	800.000		60.00000	48,000.00	69.00000	55,200.00		
FLAGGER CONTROL	HR							
0145 626-121A	2.000		2,500.00000	5,000.00	2,250.00000	4,500.00		
REMOVE AND RESET TEMPORARY CRASH CUSHION	EACH							
0150 626-130B	28.000		270.00000	7,560.00	480.00000	13,440.00		
TEMPORARY TRAFFIC CONTROL SIGNAL	DAY							



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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(795		Cat Alt Set:		Cat Alt Member:		LCC:	
0155 626-135A	247.000		13.00000	3,211.00	12.00000	2,964.00		
WEIGHTED BASE TUBULAR MARKERS	EACH							
0160 626-140A	96.000		80.00000	7,680.00	54.00000	5,184.00		
SURFACE-MOUNTED TUBULAR MARKERS	EACH							
0165 630-025A	25,420.000		0.35000	8,897.00	0.46000	11,693.20		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT							
0170 632-005A	1,315.000		200.00000	263,000.00	310.00000	407,650.00		
CONCRETE BRIDGE DECK REMOVAL CLASS A A	SY							
0175 632-010A	450.000		850.00000	382,500.00	50.00000	22,500.00		
CONCRETE BRIDGE DECK REMOVAL CLASS B B	SY							



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District(s): D1 Design Construction A Shannon Stein

Call Order: 1

Project(s):

Contract Time: 75 WORKING DAYS

Contract Description: FY27 D1 BRIDGE REPAIR

Line No / Item ID Item Description			(4) N. A. DEGERSTROM, INC.		(5) COMBINED CONSTRUCTION, 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(795		Cat Alt Set:		Cat Alt Member:		LCC:	
0180 676-005A	25,420.000		1.00000	25,420.00	1.00000	25,420.00		
RECORD AND REESTABLISH PAVEMENT MARKINGS	FT							
0185 S501-40A	17.000		5,750.00000	97,750.00	4,560.00000	77,520.00		
SP BRIDGE HIGH EARLY CONCRETE (HESC) CLASS 50AF	CY							
0190 S501-51A	1,629.000		300.00000	488,700.00	210.00000	342,090.00		
SP BRIDGE PARTIAL DECK REMOVAL	SF							
0195 S904-05A	(1.000)		105,000.00000	105,000.00	100,000.00000	100,000.00		
SP TEMPORARY TRAFFIC CONTROL - STEEL PLATES	LS							
0200 S911-05A	200.000		40.00000	8,000.00	53.00000	10,600.00		
SP RESET BARRIER	FT							



Tabulation of Bids

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Proposal ID: 22795260529

Counties: Kootenai, Shoshone

Letting Date: October 06, 2026

District(s): D1 Design Construction A Shannon Stein

Call Order: 1

Project(s):

Contract Time: 75 WORKING DAYS

Contract Description: FY27 D1 BRIDGE REPAIR

Line No / Item ID Item Description		(4) N. A. DEGERSTROM, INC.		(5) COMBINED CONSTRUCTION, 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 A022/795		Cat Alt Set:		Cat Alt Member:		LCC:	
0205 S916-05A	109.000	1,000.00000	109,000.00	1,400.00000	152,600.00		
SP TRAFFIC CONTROL MANAGER	DAY						
0210 Z629-05A	(1.000)	275,000.00000	275,000.00	400,000.00000	400,000.00		
MOBILIZATION	LS						
Section Totals:			\$2,773,349.76		\$3,088,937.76		
Life Cycle Costs:							
Section Total with LCC:			\$2,773,349.76		\$3,088,937.76		
Contract Item Totals			\$2,773,349.76		\$3,088,937.76		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,773,349.76		\$3,088,937.76		

() indicates item is bid as Lump Sum