



Tabulation of Bids

Proposal ID: 23875250325

Counties: Kootenai

Letting Date: December 09, 2025

District(s): D1 Design Construction A Shannon Stein

Call Order: 6

Project(s): A023(874), A023(875)

Contract Time: 87 WORKING DAYS

Contract Description: I-90, SH-41 BNRR BR REPAIR

Line No / Item ID Item Description		(1) COMBINED CONSTRUCTION, INC.		(2) C. L. HEILMAN COMPANY INC		(3) N. A. DEGERSTROM, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A023(875) (A023(874)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	16,000.000 PARTNERING CA	1.00000	16,000.00	1.00000	16,000.00	1.00000	16,000.00
0010 212-095A	8.000 INLET PROTECTION EACH	150.00000	1,200.00	150.00000	1,200.00	130.00000	1,040.00
0015 401-020A	50.000 CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL	8.00000	400.00	3.00000	150.00	2.50000	125.00
0020 405-260A	556.000 WEDGE MILLING SY	25.00000	13,900.00	25.00000	13,900.00	25.00000	13,900.00
0025 405-435A	77.000 SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 PG 64-28 TON	535.00000	41,195.00	450.00000	34,650.00	400.00000	30,800.00



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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 A023(875) (A023(874		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	511-005A	1,263.000		25.00000	31,575.00	22.00000	27,786.00	21.00000	26,523.00
	CONCRETE WATERPROOF SYSTEM TYPE C		SY						
0035	551-005A	1,386.000		60.00000	83,160.00	60.00000	83,160.00	62.00000	85,932.00
	PREPARED & PLACED PPC OVERLAY		SY						
0040	551-010A	29.500		3,900.00000	115,050.00	6,000.00000	177,000.00	4,000.00000	118,000.00
	FURNISHED PPC OVERLAY MATERIAL		CY						
0045	574-005A	4,095.000		4.00000	16,380.00	7.00000	28,665.00	4.00000	16,380.00
	ANTI-GRAFFITI COATING		SF						
0050	581-005A	231.000		100.00000	23,100.00	50.00000	11,550.00	70.00000	16,170.00
	CONCRETE CRACK REPAIR PREPARATION		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 A023(875) (A023(874	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 581-010A	0.800 GAL	50.00000	40.00	2,000.00000	1,600.00	11,000.00000	8,800.00
CONCRETE CRACK EPOXY INJECTION							
0060 582-005A	40.000 SF	310.00000	12,400.00	250.00000	10,000.00	160.00000	6,400.00
PATCH AND REPAIR OF CONCRETE SURFACE							
0065 616-015A	280.000 SF	91.00000	25,480.00	85.00000	23,800.00	75.00000	21,000.00
SIGN TYPE C-1							
0070 616-095A	24.000 LB	71.00000	1,704.00	40.00000	960.00	59.00000	1,416.00
SIGN BRACKETS							
0075 616-100A	64.000 LB	26.00000	1,664.00	30.00000	1,920.00	21.00000	1,344.00
SIGN BRACES							



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Line No / Item ID		Quantity and Units	(1) COMBINED CONSTRUCTION, INC.		(2) C. L. HEILMAN COMPANY INC		(3) N. A. DEGERSTROM, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	(Work by Contract A023(875) (A023(874	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	626-100A	35,000.000	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
	MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0085	630-025A	1,078.000	1.30000	1,401.40	4.00000	4,312.00	1.05000	1,131.90
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0090	676-005A	347.000	1.00000	347.00	3.00000	1,041.00	2.50000	867.50
	RECORD AND REESTABLISH PAVEMENT MARKINGS	FT						
0095	S501-20A	120.000	225.00000	27,000.00	500.00000	60,000.00	700.00000	84,000.00
	SP BRIDGE BRIDGE PARAPET REPAIR AT POST	EACH						



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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 A023(875) (A023(874	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	S501-25A	(1.000)	72,620.00000	72,620.00	180,000.00000	180,000.00	130,000.00000	130,000.00
	SP BRIDGE APPROACH RAIL MODIFICATION	LS						
0105	S501-25B	(1.000)	19,360.00000	19,360.00	25,000.00000	25,000.00	30,000.00000	30,000.00
	SP BRIDGE DEBRIS CONTAINMENT KN 23874	LS						
0110	S501-25C	(1.000)	48,000.00000	48,000.00	300,000.00000	300,000.00	115,000.00000	115,000.00
	SP BRIDGE PROTECTIVE PEDESTRIAN FENCE MODIFICATION	LS						
0115	S501-25D	(1.000)	34,720.00000	34,720.00	35,000.00000	35,000.00	30,000.00000	30,000.00
	SP BRIDGE DEBIRS CONTAINMENT KN 23875	LS						



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Contract Description: I-90, SH-41 BNRR BR REPAIR

Line No / Item ID		Quantity and Units	(1) COMBINED CONSTRUCTION, INC.		(2) C. L. HEILMAN COMPANY INC		(3) N. A. DEGERSTROM, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A023(875) (A023(874		Cat Alt Set:		Cat Alt Member:		LCC:	
0145	Z629-05A MOBILIZATION KN 23874 BRIDGE	(1.000) LS	35,000.00000	35,000.00	50,000.00000	50,000.00	230,000.00000	230,000.00
0150	Z629-05A MOBILIZATION KN 23875 BRIDGE	(1.000) LS	35,000.00000	35,000.00	50,000.00000	50,000.00	113,000.00000	113,000.00
0155	Z629-05A MOBILIZATION KN 23875 ROADWAY	(1.000) LS	35,000.00000	35,000.00	30,000.00000	30,000.00	20,000.00000	20,000.00
Section Totals:				\$1,174,956.40		\$1,478,688.00		\$1,814,449.40
Life Cycle Costs:								
Section Total with LCC:				\$1,174,956.40		\$1,478,688.00		\$1,814,449.40
Contract Item Totals				\$1,174,956.40		\$1,478,688.00		\$1,814,449.40
Contract Time Totals								



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Project(s): A023(874), A023(875)

Contract Time: 87 WORKING DAYS

Contract Description: I-90, SH-41 BNRR BR REPAIR

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$1,174,956.40

\$1,478,688.00

1,814,449.40

() indicates item is bid as Lump Sum



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Contract Time: 87 WORKING DAYS

Contract Description: I-90, SH-41 BNRR BR REPAIR

Line No / Item ID		(4) COLDWATER GROUP, INC.					
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 A023(875 (A023(874		Cat Alt Set:	Cat Alt Member:		LCC:	
0005	104-005A 16,000.000 PARTNERING CA	1.00000	16,000.00				
0010	212-095A 8.000 INLET PROTECTION EACH	75.00000	600.00				
0015	401-020A 50.000 CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL	6.00000	300.00				
0020	405-260A 556.000 WEDGE MILLING SY	40.00000	22,240.00				
0025	405-435A 77.000 SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 PG 64-28 TON	470.00000	36,190.00				



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Contract Description: I-90, SH-41 BNRR BR REPAIR

Line No / Item ID				(4) COLDWATER GROUP, 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 A023(875 (A023(874		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	511-005A	1,263.000		24.00000	30,312.00				
	CONCRETE WATERPROOF SYSTEM TYPE C	SY							
0035	551-005A	1,386.000		85.00000	117,810.00				
	PREPARED & PLACED PPC OVERLAY	SY							
0040	551-010A	29.500		6,400.00000	188,800.00				
	FURNISHED PPC OVERLAY MATERIAL	CY							
0045	574-005A	4,095.000		3.00000	12,285.00				
	ANTI-GRAFFITI COATING	SF							
0050	581-005A	231.000		150.00000	34,650.00				
	CONCRETE CRACK REPAIR PREPARATION	FT							



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Contract Time: 87 WORKING DAYS

Contract Description: I-90, SH-41 BNRR BR REPAIR

Line No / Item ID		(4) COLDWATER GROUP, INC.					
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 A023(875 (A023(874		Cat Alt Set:	Cat Alt Member:		LCC:	
0055	581-010A 0.800 GAL	0.01000	0.01				
	CONCRETE CRACK EPOXY INJECTION						
0060	582-005A 40.000 SF	425.00000	17,000.00				
	PATCH AND REPAIR OF CONCRETE SURFACE						
0065	616-015A 280.000 SF	80.00000	22,400.00				
	SIGN TYPE C-1						
0070	616-095A 24.000 LB	64.00000	1,536.00				
	SIGN BRACKETS						
0075	616-100A 64.000 LB	23.00000	1,472.00				
	SIGN BRACES						



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Contract Time: 87 WORKING DAYS

Contract Description: I-90, SH-41 BNRR BR REPAIR

Line No / Item ID		(4) COLDWATER GROUP, INC.					
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 A023(875 (A023(874		Cat Alt Set:	Cat Alt Member:		LCC:	
0080	626-100A 35,000.000 MISCELLANEOUS CA TEMPORARY TRAFFIC CONTROL ITEMS	1.00000	35,000.00				
0085	630-025A 1,078.000 LONGITUDINAL PAVEMENT FT MARKING - WATERBORNE	1.15000	1,239.70				
0090	676-005A 347.000 RECORD AND REESTABLISH FT PAVEMENT MARKINGS	6.75000	2,342.25				
0095	S501-20A 120.000 SP BRIDGE BRIDGE PARAPET EACH REPAIR AT POST	500.00000	60,000.00				
0100	S501-25A (1.000) SP BRIDGE APPROACH RAIL LS MODIFICATION	250,000.00000	250,000.00				



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Project(s): A023(874), A023(875)

Contract Time: 87 WORKING DAYS

Contract Description: I-90, SH-41 BNRR BR REPAIR

Line No / Item ID		(4) COLDWATER GROUP, INC.					
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 A023(875 (A023(874	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 S501-25B	(1.000)	50,000.00000	50,000.00				
SP BRIDGE DEBRIS CONTAINMENT KN 23874							
0110 S501-25C	(1.000)	250,000.00000	250,000.00				
SP BRIDGE PROTECTIVE PEDESTRIAN FENCE MODIFICATION							
0115 S501-25D	(1.000)	50,000.00000	50,000.00				
SP BRIDGE DEBIRS CONTAINMENT KN 23875							
0120 S501-30A	248.400	350.00000	86,940.00				
SP BRIDGE PARTIAL REPLACEMENT OF CURB							
0125 S501-30B	208.000	85.00000	17,680.00				
SP BRIDGE SILICONE SEALANT EXPANSION JOINT							



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Contract Description: I-90, SH-41 BNRR BR REPAIR

Line No / Item ID		(4) COLDWATER GROUP, INC.					
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 A023(875 (A023(874		Cat Alt Set:	Cat Alt Member:		LCC:	
0130	S501-51A 361.000	150.00000	54,150.00				
	SP BRIDGE PARTIAL REMOVAL OF PARAPET SF						
0135	S901-05B 4.000	12,000.00000	48,000.00				
	SP REMOVAL OF SIGN (OVERHEAD) EACH						
0140	S904-05A (1.000)	60,000.00000	60,000.00				
	SP TEMPORARY TRAFFIC CONTROL LS						
0145	Z629-05A (1.000)	150,000.00000	150,000.00				
	MOBILIZATION KN 23874 BRIDGE LS						
0150	Z629-05A (1.000)	150,000.00000	150,000.00				
	MOBILIZATION KN 23875 BRIDGE LS						



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Line No / Item ID		(4) COLDWATER GROUP, INC.					
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 A023(875 (A023(874		Cat Alt Set:	Cat Alt Member:	LCC:	
0155	Z629-05A (1.000)	50,000.00000	50,000.00				
	MOBILIZATION KN 23875 ROADWAY LS						
Section Totals:			\$1,816,946.96				
Life Cycle Costs:							
Section Total with LCC:			\$1,816,946.96				
Contract Item Totals			\$1,816,946.96				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,816,946.96				

() indicates item is bid as Lump Sum