



Vendor Ranking

Call Order: 6 **Contract ID:** 22247250130 **Counties:** Camas
Letting Date: November 18, 2025 2:00PM **District(s):** D4 Design Construction A
Kandace Stewart
Contract Time: 94 CALENDAR DAYS **Min:** **Max:**

Contract Description: FY26 D4 BRIDGE REPAIR **Project(s):** A022(247)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C0029 CANNON BUILDERS, INC.	\$1,548,293.50	100.00%
2	M0233 Moreno & Nelson Construction Corp.	\$2,060,569.69	133.09%
3	C0401 COLDWATER GROUP, INC.	\$2,696,860.63	174.18%
4	C0405 COMBINED CONSTRUCTION, INC.	\$3,207,973.20	207.19%
5	I0136 IDAHO SITE WORKS, LLC	\$6,641,855.00	428.98%



Tabulation of Bids

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Proposal ID: 22247250130**Counties:** Camas**Letting Date:** November 18, 2025**District(s):** D4 Design Construction A Kandace Stewart**Call Order:** 6**Project(s):** A022(247)**Contract Time:** 94 CALENDAR DAYS**Contract Description:** FY26 D4 BRIDGE REPAIR

Line No / Item ID Item Description			(1) CANNON BUILDERS, INC.		(2) Moreno & Nelson Construction Corp.		(3) COLDWATER GROUP, 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 A022(247	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	104-005A	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
PARTNERING	CA							
0010	107-019A	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
SURVEY MONUMENT PRESERVATION	CA							
0015	203-010A	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
ASBESTOS REMOVAL AND DISPOSAL	CA							
0020	203-130B	98.000	12.00000	1,176.00	11.00000	1,078.00	20.00000	1,960.00
REMOVAL OF PAVEMENT MARKINGS	SF							
0025	205-005A	252.000	50.00000	12,600.00	103.75000	26,145.00	85.00000	21,420.00
EXCAVATION TYPE E	CY							



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Counties: Camas

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District(s): D4 Design Construction A Kandace Stewart

Call Order: 6

Project(s): A022(247)

Contract Time: 94 CALENDAR DAYS

Contract Description: FY26 D4 BRIDGE REPAIR

Line No / Item ID Item Description			(1) CANNON BUILDERS, INC.		(2) Moreno & Nelson Construction Corp.		(3) COLDWATER GROUP, 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 A022(247	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	210-005A	1,761.000	26.00000	45,786.00	68.95000	121,420.95	40.00000	70,440.00
STRUCTURE EXCAVATION SCHEDULE NO. 1		CY						
0035	210-015A	1,761.000	22.00000	38,742.00	25.00000	44,025.00	35.00000	61,635.00
COMPACTING BACKFILL		CY						
0040	212-011A	960.000	5.00000	4,800.00	7.35000	7,056.00	5.00000	4,800.00
FIBER WATTLE		FT						
0045	301-010A	1,761.000	42.00000	73,962.00	43.80000	77,131.80	45.00000	79,245.00
GRANULAR SUBBASE		CY						
0050	303-022A	240.000	55.00000	13,200.00	117.95000	28,308.00	51.00000	12,240.00
3/4" AGGREGATE TYPE B FOR BASE		TON						



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District(s): D4 Design Construction A Kandace Stewart

Call Order: 6

Project(s): A022(247)

Contract Time: 94 CALENDAR DAYS

Contract Description: FY26 D4 BRIDGE REPAIR

Line No / Item ID Item Description			(1) CANNON BUILDERS, INC.		(2) Moreno & Nelson Construction Corp.		(3) COLDWATER GROUP, INC.	
			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(247	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	401-020A	278.000	14.00000	3,892.00	3.35000	931.30	14.00000	3,892.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT		GAL						
0060	405-435A	348.000	300.00000	104,400.00	281.95000	98,118.60	305.00000	106,140.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3		TON						
0065	511-005A	469.000	105.00000	49,245.00	284.80000	133,571.20	130.00000	60,970.00
CONCRETE WATERPROOF SYSTEM TYPE E		SY						
0070	560-005A	(1.000)	1.00000	1.00	43,012.64000	43,012.64	200,000.00000	200,000.00
DEWATERING FOUNDATION		LS						
0075	565-005A	12.700	1,100.00000	13,970.00	1,595.00000	20,256.50	1,200.00000	15,240.00
ASPHALTIC PLUG EXPANSION JOINT SYSTEM		CF						



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Call Order: 6

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Contract Time: 94 CALENDAR DAYS

Contract Description: FY26 D4 BRIDGE REPAIR

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			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(247	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	580-005A	469.000	135.00000	63,315.00	157.50000	73,867.50	20.00000	9,380.00
REMOVAL OF ASPHALT OVERLAY		SY						
0085	581-005A	42.000	260.00000	10,920.00	363.75000	15,277.50	400.00000	16,800.00
CONCRETE CRACK REPAIR PREPARATION		FT						
0090	581-010A	2.500	1.00000	2.50	2,210.00000	5,525.00	0.01000	0.03
CONCRETE CRACK EPOXY INJECTION		GAL						
0095	582-005A	230.000	200.00000	46,000.00	187.25000	43,067.50	225.00000	51,750.00
PATCH AND REPAIR OF CONCRETE SURFACE		SF						
0100	582-010A	1,268.000	115.00000	145,820.00	102.45000	129,906.60	125.00000	158,500.00
PATCH AND REPAIR OF CONCRETE DECK FULL DEPTH		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: 0001 (Work by Contract A022(247		Cat Alt Set:		Cat Alt Member:		LCC:	
0105 584-005A	(1.000)	190,000.00000	190,000.00	132,500.00000	132,500.00	575,000.00000	575,000.00
TEMPORARY SHORING	LS						
0110 626-010A	464.000	6.25000	2,900.00	5.45000	2,528.80	6.00000	2,784.00
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0115 626-040A	4.000	85.00000	340.00	81.50000	326.00	83.00000	332.00
BARRICADE TYPE 3	EACH						
0120 626-050A	40.000	17.00000	680.00	16.30000	652.00	17.00000	680.00
DRUMS	EACH						
0125 626-105A	200.000	66.00000	13,200.00	67.40000	13,480.00	70.00000	14,000.00
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						



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			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(247	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	626-115A	282.000	50.00000	14,100.00	48.90000	13,789.80	50.00000	14,100.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)		DAY						
0135	626-116A	160.000	48.00000	7,680.00	30.45000	4,872.00	30.00000	4,800.00
TEMPORARY CONCRETE BARRIER		FT						
0140	626-117A	160.000	11.00000	1,760.00	20.00000	3,200.00	25.00000	4,000.00
REMOVE AND RESET TEMPORARY CONCRETE BARRIER		FT						
0145	626-118A	4.000	6,000.00000	24,000.00	3,260.00000	13,040.00	3,500.00000	14,000.00
TEMPORARY CRASH CUSHION		EACH						
0150	626-120A	120.000	1.00000	120.00	66.30000	7,956.00	61.00000	7,320.00
FLAGGER CONTROL		HR						



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Line No / Item ID Item Description			(1) CANNON BUILDERS, INC.		(2) Moreno & Nelson Construction Corp.		(3) COLDWATER GROUP, INC.	
			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(247	Cat Alt Set:		Cat Alt Member:		LCC:	
0155	626-130B	190.000	125.00000	23,750.00	157.60000	29,944.00	160.00000	30,400.00
TEMPORARY TRAFFIC CONTROL SIGNAL		DAY						
0160	626-135A	210.000	9.00000	1,890.00	8.70000	1,827.00	9.00000	1,890.00
WEIGHTED BASE TUBULAR MARKERS		EACH						
0165	630-005A	98.000	6.00000	588.00	3.40000	333.20	3.50000	343.00
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE		SF						
0170	630-025A	73,330.000	0.16000	11,732.80	0.15000	10,999.50	0.17000	12,466.10
LONGITUDINAL PAVEMENT MARKING - WATERBORNE		FT						



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Line No / Item ID Item Description			(1) CANNON BUILDERS, INC.		(2) Moreno & Nelson Construction Corp.		(3) COLDWATER GROUP, INC.	
			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(247	Cat Alt Set:		Cat Alt Member:		LCC:	
0175	640-015A	982.000	2.50000	2,455.00	2.40000	2,356.80	6.00000	5,892.00
SUBGRADE SEPARATION GEOTEXTILE		SY						
0180	640-015C	854.000	2.80000	2,391.20	2.75000	2,348.50	6.00000	5,124.00
SUBGRADE SEPARATION GEOTEXTILE		SY						
0185	675-005A	(1.000)	12,000.00000	12,000.00	11,430.00000	11,430.00	12,000.00000	12,000.00
SURVEY		LS						
0190	675-010A	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
DIRECTED SURVEYING		CA						
0195	S501-20A	67.000	3,200.00000	214,400.00	8,150.00000	546,050.00	7,500.00000	502,500.00
SP BRIDGE TIMBER PILE REPAIR		EACH						



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			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(247	Cat Alt Set:		Cat Alt Member:		LCC:	
0200	S501-51A	3,400.000	36.00000	122,400.00	24.50000	83,300.00	40.00000	136,000.00
SP BRIDGE SHEET PILE BACKWALL		SF						
0205	S900-50B	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
CONTINGENCY AMOUNT DEWATERING		CA						
0210	S911-05A	600.000	16.00000	9,600.00	30.50000	18,300.00	25.00000	15,000.00
SP SP PLACE & REM CONC GUARDRAIL		FT						
0215	S912-05A	1,790.000	2.50000	4,475.00	2.00000	3,580.00	3.25000	5,817.50
SP SEEDING		SY						
0220	Z629-05A	(1.000)	177,000.00000	177,000.00	206,057.00000	206,057.00	375,000.00000	375,000.00
MOBILIZATION		LS						



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Line No / Item ID Item Description		(1) CANNON BUILDERS, INC.		(2) Moreno & Nelson Construction Corp.		(3) COLDWATER GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,548,293.50		\$2,060,569.69		\$2,696,860.63
Life Cycle Costs:							
Section Total with LCC:			\$1,548,293.50		\$2,060,569.69		\$2,696,860.63
Contract Item Totals			\$1,548,293.50		\$2,060,569.69		\$2,696,860.63
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,548,293.50		\$2,060,569.69		2,696,860.63

() indicates item is bid as Lump Sum



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District(s): D4 Design Construction A Kandace Stewart

Call Order: 6

Project(s): A022(247)

Contract Time: 94 CALENDAR DAYS

Contract Description: FY26 D4 BRIDGE REPAIR

Line No / Item ID Item Description		(4) COMBINED CONSTRUCTION, INC.		(5) IDAHO SITE WORKS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Work by Contract A022(247		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	8,000.000	1.00000	8,000.00	1.00000	8,000.00		
PARTNERING	CA						
0010 107-019A	2,000.000	1.00000	2,000.00	1.00000	2,000.00		
SURVEY MONUMENT PRESERVATION	CA						
0015 203-010A	40,000.000	1.00000	40,000.00	1.00000	40,000.00		
ASBESTOS REMOVAL AND DISPOSAL	CA						
0020 203-130B	98.000	37.00000	3,626.00	79.00000	7,742.00		
REMOVAL OF PAVEMENT MARKINGS	SF						
0025 205-005A	252.000	186.00000	46,872.00	729.00000	183,708.00		
EXCAVATION TYPE E	CY						



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Proposal ID: 22247250130**Counties:** Camas**Letting Date:** November 18, 2025**District(s):** D4 Design Construction A Kandace Stewart**Call Order:** 6**Project(s):** A022(247)**Contract Time:** 94 CALENDAR DAYS**Contract Description:** FY26 D4 BRIDGE REPAIR

Line No / Item ID Item Description		(4) COMBINED CONSTRUCTION, INC.		(5) IDAHO SITE WORKS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Work by Contract A022(247		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 210-005A	1,761.000	101.00000	177,861.00	523.00000	921,003.00		
STRUCTURE EXCAVATION SCHEDULE NO. 1	CY						
0035 210-015A	1,761.000	52.00000	91,572.00	288.00000	507,168.00		
COMPACTING BACKFILL	CY						
0040 212-011A	960.000	6.00000	5,760.00	7.00000	6,720.00		
FIBER WATTLE	FT						
0045 301-010A	1,761.000	37.00000	65,157.00	376.00000	662,136.00		
GRANULAR SUBBASE	CY						
0050 303-022A	240.000	187.00000	44,880.00	300.00000	72,000.00		
3/4" AGGREGATE TYPE B FOR BASE	TON						



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Contract Time: 94 CALENDAR DAYS

Contract Description: FY26 D4 BRIDGE REPAIR

Line No / Item ID Item Description			(4) COMBINED CONSTRUCTION, INC.		(5) IDAHO SITE WORKS, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A022(247		Cat Alt Set:		Cat Alt Member:		LCC:	
0055	401-020A	278.000	18.00000	5,004.00	144.00000	40,032.00		
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0060	405-435A	348.000	420.00000	146,160.00	329.00000	114,492.00		
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0065	511-005A	469.000	312.00000	146,328.00	139.00000	65,191.00		
	CONCRETE WATERPROOF SYSTEM TYPE E	SY						
0070	560-005A	(1.000)	171,010.00000	171,010.00	375,000.00000	375,000.00		
	DEWATERING FOUNDATION	LS						
0075	565-005A	12.700	2,407.00000	30,568.90	750.00000	9,525.00		
	ASPHALTIC PLUG EXPANSION JOINT SYSTEM	CF						



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Line No / Item ID Item Description			(4) COMBINED CONSTRUCTION, INC.		(5) IDAHO SITE WORKS, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A022(247		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	580-005A	469.000	79.00000	37,051.00	62.00000	29,078.00		
	REMOVAL OF ASPHALT OVERLAY	SY						
0085	581-005A	42.000	200.00000	8,400.00	1,500.00000	63,000.00		
	CONCRETE CRACK REPAIR PREPARATION	FT						
0090	581-010A	2.500	600.00000	1,500.00	10,086.00000	25,215.00		
	CONCRETE CRACK EPOXY INJECTION	GAL						
0095	582-005A	230.000	323.00000	74,290.00	74.00000	17,020.00		
	PATCH AND REPAIR OF CONCRETE SURFACE	SF						
0100	582-010A	1,268.000	129.00000	163,572.00	270.00000	342,360.00		
	PATCH AND REPAIR OF CONCRETE DECK FULL DEPTH	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: 0001 (Work by Contract A022(247		Cat Alt Set:		Cat Alt Member:		LCC:	
0105 584-005A	(1.000)	440,000.00000	440,000.00	1,008,626.00000	1,008,626.00		
TEMPORARY SHORING	LS						
0110 626-010A	464.000	7.00000	3,248.00	101.00000	46,864.00		
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0115 626-040A	4.000	105.00000	420.00	1,009.00000	4,036.00		
BARRICADE TYPE 3	EACH						
0120 626-050A	40.000	21.00000	840.00	1,009.00000	40,360.00		
DRUMS	EACH						
0125 626-105A	200.000	87.00000	17,400.00	87.00000	17,400.00		
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						



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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 A022(247		Cat Alt Set:		Cat Alt Member:		LCC:	
0130	626-115A	282.000	64.00000	18,048.00	471.00000	132,822.00		
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0135	626-116A	160.000	42.00000	6,720.00	390.00000	62,400.00		
	TEMPORARY CONCRETE BARRIER	FT						
0140	626-117A	160.000	28.00000	4,480.00	141.00000	22,560.00		
	REMOVE AND RESET TEMPORARY CONCRETE BARRIER	FT						
0145	626-118A	4.000	4,500.00000	18,000.00	1,345.00000	5,380.00		
	TEMPORARY CRASH CUSHION	EACH						
0150	626-120A	120.000	86.00000	10,320.00	74.00000	8,880.00		
	FLAGGER CONTROL	HR						



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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 A022(247		Cat Alt Set:		Cat Alt Member:		LCC:	
0155 626-130B	190.000	205.00000	38,950.00	74.00000	14,060.00		
TEMPORARY TRAFFIC CONTROL SIGNAL	DAY						
0160 626-135A	210.000	12.00000	2,520.00	141.00000	29,610.00		
WEIGHTED BASE TUBULAR MARKERS	EACH						
0165 630-005A	98.000	17.00000	1,666.00	2.00000	196.00		
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE	SF						
0170 630-025A	73,330.000	0.21000	15,399.30	1.00000	73,330.00		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						



Tabulation of Bids

Proposal ID: 22247250130

Counties: Camas

Letting Date: November 18, 2025

District(s): D4 Design Construction A Kandace Stewart

Call Order: 6

Project(s): A022(247)

Contract Time: 94 CALENDAR DAYS

Contract Description: FY26 D4 BRIDGE REPAIR

Line No / Item ID Item Description			(4) COMBINED CONSTRUCTION, INC.		(5) IDAHO SITE WORKS, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	(Work by Contract A022(247		Cat Alt Set:		Cat Alt Member:		LCC:
0175 640-015A	982.000		5.00000	4,910.00	21.00000	20,622.00	
SUBGRADE SEPARATION GEOTEXTILE	SY						
0180 640-015C	854.000		5.00000	4,270.00	22.00000	18,788.00	
SUBGRADE SEPARATION GEOTEXTILE	SY						
0185 675-005A	(1.000)		83,400.00000	83,400.00	60,518.00000	60,518.00	
SURVEY	LS						
0190 675-010A	3,000.000		1.00000	3,000.00	1.00000	3,000.00	
DIRECTED SURVEYING	CA						
0195 S501-20A	67.000		8,120.00000	544,040.00	10,739.00000	719,513.00	
SP BRIDGE TIMBER PILE REPAIR	EACH						



Tabulation of Bids

Proposal ID: 22247250130

Counties: Camas

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District(s): D4 Design Construction A Kandace Stewart

Call Order: 6

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Contract Time: 94 CALENDAR DAYS

Contract Description: FY26 D4 BRIDGE REPAIR

Line No / Item ID Item Description		(4) COMBINED CONSTRUCTION, INC.		(5) IDAHO SITE WORKS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Work by Contract A022(247		Cat Alt Set:		Cat Alt Member:		LCC:	
0200 S501-51A	3,400.000	93.00000	316,200.00	126.00000	428,400.00		
SP BRIDGE SHEET PILE BACKWALL	SF						
0205 S900-50B	30,000.000	1.00000	30,000.00	1.00000	30,000.00		
CONTINGENCY AMOUNT DEWATERING	CA						
0210 S911-05A	600.000	20.00000	12,000.00	267.00000	160,200.00		
SP SP PLACE & REM CONC GUARDRAIL	FT						
0215 S912-05A	1,790.000	7.00000	12,530.00	10.00000	17,900.00		
SP SEEDING	SY						
0220 Z629-05A	(1.000)	350,000.00000	350,000.00	225,000.00000	225,000.00		
MOBILIZATION	LS						



Tabulation of Bids

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Proposal ID: 22247250130**Counties:** Camas**Letting Date:** November 18, 2025**District(s):** D4 Design Construction A Kandace Stewart**Call Order:** 6**Project(s):** A022(247)**Contract Time:** 94 CALENDAR DAYS**Contract Description:** FY26 D4 BRIDGE REPAIR

Line No / Item ID Item Description		(4) COMBINED CONSTRUCTION, INC.		(5) IDAHO SITE WORKS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,207,973.20		\$6,641,855.00		
Life Cycle Costs:							
Section Total with LCC:			\$3,207,973.20		\$6,641,855.00		
Contract Item Totals			\$3,207,973.20		\$6,641,855.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,207,973.20		\$6,641,855.00		

() indicates item is bid as Lump Sum