



Tabulation of Bids

Proposal ID: 19305230718

Counties: Jefferson

Letting Date: November 14, 2023

District(s): LHTAC Matt Koster

Call Order: 2

Project(s): A019(305)

Contract Time: 70 WORKING DAYS

Contract Description: ANNIS HWY; RIGBY TO MENAN-LORENZO HWY

Line No / Item ID Item Description		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) H-K CONTRACTORS, INC.		(3) SUNROC CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Work by Contract A019(305)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 201-005A	0.780 ACRE	7,650.00000	5,967.00	17,900.00000	13,962.00	7,500.00000	5,850.00
	CLEARING & GRUBBING						
0010 203-005A	(1.000) LS	3,250.00000	3,250.00	1,175.00000	1,175.00	1,500.00000	1,500.00
	REM OF OBSTRUCTIONS						
0015 203-075A	935.000 FT	5.50000	5,142.50	5.50000	5,142.50	5.00000	4,675.00
	REM OF FENCE						
0020 203-135A	4.000 EACH	425.00000	1,700.00	410.00000	1,640.00	400.00000	1,600.00
	REMOVAL OF SIGN						
0025 204-006A	(1.000) L S	4,000.00000	4,000.00	22,665.00000	22,665.00	30,000.00000	30,000.00
	OBLITERATION OF OLD ROAD						
0030 205-005A	775.000 CY	18.00000	13,950.00	24.00000	18,600.00	20.00000	15,500.00
	EXCAVATION						



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0035 205-085A	715.000 SHOULDER AGGREGATE TON	13.00000	9,295.00	29.00000	20,735.00	29.00000	20,735.00
0040 205-090A	6.000 SHOULDER GRADING MILE	2,600.00000	15,600.00	1,700.00000	10,200.00	2,400.00000	14,400.00
0045 212-011A	435.000 FIBER WATTLE FT	5.50000	2,392.50	5.25000	2,283.75	6.00000	2,610.00
0050 303-022A	10,400.000 3/4" AGGR TY B FOR BASE TON	17.00000	176,800.00	29.00000	301,600.00	15.00000	156,000.00
0055 308-005A	56,400.000 CEM RECYCLED ASPH BASE SY STAB	2.00000	112,800.00	2.15000	121,260.00	2.50000	141,000.00
0060 308-010A	490.000 PORTLAND CEM TON	300.00000	147,000.00	284.00000	139,160.00	260.00000	127,400.00



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0065 308-015A	56,400.000 SY	1.36000	76,704.00	1.75000	98,700.00	1.70000	95,880.00
PULVERIZE EXISTING SURF							
0070 402-020A	43.000 TON	840.00000	36,120.00	1,400.00000	60,200.00	600.00000	25,800.00
EMUL ASPH FOR PRIME COAT - CMS-2							
0075 405-245A	104.000 EACH	1,200.00000	124,800.00	1,160.00000	120,640.00	2,800.00000	291,200.00
APPROACH							
0080 405-260A	2,045.000 SY	9.00000	18,405.00	7.25000	14,826.25	10.00000	20,450.00
WEDGE MILLING							
0085 405-435A	10,875.000 TON	100.00000	1,087,500.00	108.50000	1,179,937.50	99.00000	1,076,625.00
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3							



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0090 610-045A	937.000 FENCE TY 5 B FT	23.00000	21,551.00	22.00000	20,614.00	22.00000	20,614.00
0095 610-100A	1.000 GATE TY 1 EACH	2,800.00000	2,800.00	2,600.00000	2,600.00	2,800.00000	2,800.00
0100 610-250A	3.000 BRACES EACH	850.00000	2,550.00	840.00000	2,520.00	900.00000	2,700.00
0105 616-010A	15.000 SIGNS TY B SF	65.00000	975.00	62.00000	930.00	60.00000	900.00
0110 616-055A	0.090 BRKAWY WOOD SIGN POST TY D MFBM	25,000.00000	2,250.00	24,000.00000	2,160.00	24,000.00000	2,160.00
0115 618-025A	3.000 STREET MONUMENT EACH	2,300.00000	6,900.00	2,200.00000	6,600.00	2,200.00000	6,600.00



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0120 621-005A	0.530 SEED BED PREPARATION ACRE	1,300.00000	689.00	1,250.00000	662.50	1,200.00000	636.00
0125 621-010A	0.530 SEEDING ACRE	3,350.00000	1,775.50	3,100.00000	1,643.00	3,000.00000	1,590.00
0130 626-010A	496.000 TEMPORARY TRAFFIC CONTROL SIGNS SF	30.00000	14,880.00	30.50000	15,128.00	30.00000	14,880.00
0135 626-040A	19.000 BARRICADE TY 3 EACH	300.00000	5,700.00	300.00000	5,700.00	300.00000	5,700.00
0140 626-050A	40.000 DRUMS EACH	40.00000	1,600.00	41.00000	1,640.00	50.00000	2,000.00



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SECTION: 0001	Work by Contract A019(305)	Cat Alt Set:		Cat Alt Member:		LCC:	
0145 626-100B	1,000.000 MISC TEMPORARY TRAF CONT ITEMS CA	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
0150 626-105A	140.000 TRAF CNTL MAINTENANCE HR	95.00000	13,300.00	93.00000	13,020.00	100.00000	14,000.00
0155 626-120A	100.000 FLAGGER CONTROL HR	85.00000	8,500.00	83.00000	8,300.00	100.00000	10,000.00
0160 630-025A	79,487.000 LONGITUDINAL PAV MKG- WATERBORNE FT	0.15000	11,923.05	0.14000	11,128.18	0.15000	11,923.05
0165 634-005A	45.000 MAILBOX EACH	700.00000	31,500.00	650.00000	29,250.00	800.00000	36,000.00



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0170	654-025A	1.060	5,000.00000	5,300.00	4,700.00000	4,982.00	4,600.00000	4,876.00
	COMPOST	ACRE						
0175	675-005A	(1.000)	25,000.00000	25,000.00	24,000.00000	24,000.00	20,000.00000	20,000.00
	SURVEY	LS						
0180	675-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	DIRECTED SURVEYING OFFICE COMPUTATIONS	CA						
0185	675-015A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	DIRECTED SURVEYING CREW	CA						
0190	676-005A	(1.000)	6,500.00000	6,500.00	5,200.00000	5,200.00	6,000.00000	6,000.00
	RECORD OF EXISTING PAVEMENT MARKINGS	LS						



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						LCC:	
0195	S610-05A	148.000	50.00000	7,400.00	61.00000	9,028.00	50.00000
	REM & RESET FENCE			FT			7,400.00
0200	S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000
	CONTINGENCY AMOUNT - MISCELLANEOUS WORK			CA			5,000.00
0205	Z629-05A	(1.000)	220,929.45000	220,929.45	335,966.32000	335,966.32	439,800.00000
	MOBILIZATION			LS			439,800.00
	Section Totals:			\$2,249,449.00		\$2,649,799.00	\$2,657,804.05
	Life Cycle Costs:						
	Section Total with LCC:			\$2,249,449.00		\$2,649,799.00	\$2,657,804.05
	Contract Item Totals			\$2,249,449.00		\$2,649,799.00	\$2,657,804.05
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00		\$0.00	\$0.00



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Contract Grand Totals

\$2,249,449.00

\$2,649,799.00

2,657,804.05

() indicates item is bid as Lump Sum