





Tabulation of Bids

Proposal ID: 20486220203

Counties: Fremont

Letting Date: November 15, 2022

District(s): D6 Design Construction A Drew Meppen

Call Order: 2

Project(s): A020(435), A020(486)

Contract Time:

Contract Description: US-20, PINEHAVEN DRIVE to BUFFALO RIVER BRIDGE

Line No / Item ID Item Description		(1) WESTERN CONSTRUCTION, INC.		(2) H-K CONTRACTORS, INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A020(486	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 203-080A	1,180.000 REM OF GUARDRAIL/BARRIER FT	3.15000	3,717.00	3.05000	3,599.00	4.00000	4,720.00
0010 205-090A	35.820 SHOULDER GRADING MILE	1,050.00000	37,611.00	1,500.00000	53,730.00	4,200.00000	150,444.00
0015 212-105A	20,000.000 WATER POLLUTION AND EROSION CONTROL CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0020 301-005A	4,872.000 GRANULAR SUBBASE TON	21.00000	102,312.00	31.50000	153,468.00	30.00000	146,160.00
0025 405-245A	83.000 APPROACH EACH	1,250.00000	103,750.00	3,000.00000	249,000.00	2,000.00000	166,000.00



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<b>SECTION:</b> 0001	(WORK BY CONTRACT A020(486	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030 405-260A	2,200.000 WEDGE MILLING SY	5.00000	11,000.00	7.50000	16,500.00	5.00000	11,000.00
0035 405-455A	69,792.000 SUPERPAVE HMA PAV INCL TON ASPH&ADD CL SP-5	103.00000	7,188,576.00	113.00000	7,886,496.00	120.00000	8,375,040.00
0040 431-005A	7,568.000 COLD MILLING SY	5.00000	37,840.00	6.00000	45,408.00	4.00000	30,272.00
0045 612-005D	1,500.000 W-BEAM GUARDRAIL FT	34.00000	51,000.00	32.75000	49,125.00	36.00000	54,000.00
0050 612-080A	10.000 GUARDRAIL TERMINAL TY 7 EACH	950.00000	9,500.00	920.00000	9,200.00	1,000.00000	10,000.00



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<b>SECTION:</b> 0001	(WORK BY CONTRACT A020(486	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055 626-010A	960.000 SF	17.00000	16,320.00	16.00000	15,360.00	20.00000	19,200.00
TEMPORARY TRAFFIC CONTROL SIGNS							
0060 626-050A	20.000 EACH	50.00000	1,000.00	25.75000	515.00	30.00000	600.00
DRUMS							
0065 626-092A	9,205.000 FT	1.60000	14,728.00	1.50000	13,807.50	2.00000	18,410.00
TEMPORARY PAVEMENT MARKING TAPE							
0070 626-100A	(1.000) LS	1,575.00000	1,575.00	1,550.00000	1,550.00	2,000.00000	2,000.00
MISC TEMPORARY TRAF CONT ITEMS							
0075 626-105A	180.000 HR	48.00000	8,640.00	46.00000	8,280.00	50.00000	9,000.00
TRAF CNTL MAINTENANCE							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A020(486	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	626-115B 240.000 PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) DAY	150.00000	36,000.00	145.00000	34,800.00	160.00000	38,400.00
0085	626-120A 1,440.000 FLAGGER CONTROL HR	48.00000	69,120.00	46.00000	66,240.00	50.00000	72,000.00
0090	626-125A 1,440.000 PILOT CAR HR	2.00000	2,880.00	2.05000	2,952.00	2.20000	3,168.00
0095	626-135A 690.000 WEIGHTED BASE TUBULAR MARKERS EACH	17.00000	11,730.00	16.00000	11,040.00	18.00000	12,420.00
0100	630-020B 2,883.000 PAV MKG - PREFORMED THERMOPLASTIC SF	15.00000	43,245.00	12.50000	36,037.50	15.00000	43,245.00



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	(WORK BY CONTRACT A020(486	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105 631-010A	53.790		1,050.00000	56,479.50	2,400.00000	129,096.00	2,800.00000	150,612.00
RUMBLE STRIPS	MILE							
0110 676-005A	(1.000)		16,000.00000	16,000.00	39,600.00000	39,600.00	25,000.00000	25,000.00
RECORD OF EXISTING PAVEMENT MARKINGS	LS							
0115 S900-50A	20,000.000		1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
CONTINGENCY AMOUNT DIRECTED REPAIRS	CA							
0120 S901-05A	15.000		950.00000	14,250.00	550.00000	8,250.00	2,000.00000	30,000.00
SP Unpaved Approach	EACH							
0125 S911-05A	424,070.000		1.00000	424,070.00	1.00000	424,070.00	1.25000	530,087.50
SP 6" RECESSED PAVEMENT MARKINGS	FT							



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Line No / Item ID		(1) WESTERN CONSTRUCTION, INC.		(2) H-K CONTRACTORS, INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001 (WORK BY CONTRACT A020(486	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0130	S912-05A 516,730.000 SP SALSA-Stress Absorb Layer of Straight Asphalt SY	1.55000	800,931.50	1.75000	904,277.50	2.25000	1,162,642.50
0135	Z629-05A (1.000) MOBILIZATION LS	475,000.00000	475,000.00	1,095,067.50000	1,095,067.50	662,245.66000	662,245.66
<b>Section Totals:</b>		\$9,577,275.00		\$11,297,469.00		\$11,766,666.66	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$9,577,275.00		\$11,297,469.00		\$11,766,666.66	
<b>Contract Item Totals</b>		<b>\$9,577,275.00</b>		<b>\$11,297,469.00</b>		<b>\$11,766,666.66</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>		<b>\$9,577,275.00</b>		<b>\$11,297,469.00</b>		<b>11,766,666.66</b>	



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**( ) indicates item is bid as Lump Sum**





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**Contract Time:**

**Contract Description:** US-20, PINEHAVEN DRIVE to BUFFALO RIVER BRIDGE

Line No / Item ID				(4) SUNROC CORPORATION					
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
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(486	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	203-080A	1,180.000	4.00000	4,720.00					
	REM OF GUARDRAIL/BARRIER	FT							
0010	205-090A	35.820	3,800.00000	136,116.00					
	SHOULDER GRADING	MILE							
0015	212-105A	20,000.000	1.00000	20,000.00					
	WATER POLLUTION AND EROSION CONTROL	CA							
0020	301-005A	4,872.000	55.00000	267,960.00					
	GRANULAR SUBBASE	TON							
0025	405-245A	83.000	3,700.00000	307,100.00					
	APPROACH	EACH							
0030	405-260A	2,200.000	5.00000	11,000.00					
	WEDGE MILLING	SY							



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Line No / Item ID			(4) SUNROC CORPORATION					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(486	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	405-455A	69,792.000	116.00000	8,095,872.00				
	SUPERPAVE HMA PAV INCL	TON						
	ASPH&ADD CL SP-5							
0040	431-005A	7,568.000	3.50000	26,488.00				
	COLD MILLING	SY						
0045	612-005D	1,500.000	45.00000	67,500.00				
	W-BEAM GUARDRAIL	FT						
0050	612-080A	10.000	1,100.00000	11,000.00				
	GUARDRAIL TERMINAL TY 7	EACH						
0055	626-010A	960.000	18.00000	17,280.00				
	TEMPORARY TRAFFIC	SF						
	CONTROL SIGNS							
0060	626-050A	20.000	35.00000	700.00				
	DRUMS	EACH						



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Line No / Item ID				(4) SUNROC CORPORATION					
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
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(486	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	626-092A	9,205.000	2.10000	19,330.50					
	TEMPORARY PAVEMENT MARKING TAPE	FT							
0070	626-100A	(1.000)	2,500.00000	2,500.00					
	MISC TEMPORARY TRAF CONT ITEMS	LS							
0075	626-105A	180.000	76.00000	13,680.00					
	TRAF CNTL MAINTENANCE	HR							
0080	626-115B	240.000	200.00000	48,000.00					
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY							
0085	626-120A	1,440.000	76.00000	109,440.00					
	FLAGGER CONTROL	HR							
0090	626-125A	1,440.000	3.00000	4,320.00					
	PILOT CAR	HR							



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Line No / Item ID		(4) SUNROC CORPORATION							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(486	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0095	626-135A	690.000	25.00000	17,250.00					
	WEIGHTED BASE TUBULAR MARKERS	EACH							
0100	630-020B	2,883.000	21.00000	60,543.00					
	PAV MKG - PREFORMED THERMOPLASTIC	SF							
0105	631-010A	53.790	2,000.00000	107,580.00					
	RUMBLE STRIPS	MILE							
0110	676-005A	(1.000)	35,000.00000	35,000.00					
	RECORD OF EXISTING PAVEMENT MARKINGS	LS							
0115	S900-50A	20,000.000	1.00000	20,000.00					
	CONTINGENCY AMOUNT DIRECTED REPAIRS	CA							



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Line No / Item ID				(4) SUNROC CORPORATION					
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
<b>SECTION:</b>	0001	(WORK BY CONTRACT A020(486	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0120	S901-05A	15.000	2,600.00000	39,000.00					
	SP Unpaved Approach	EACH							
0125	S911-05A	424,070.000	1.45000	614,901.50					
	SP 6" RECESSED PAVEMENT MARKINGS	FT							
0130	S912-05A	516,730.000	4.00000	2,066,920.00					
	SP SALSA-Stress Absorb Layer of Straight Asphalt	SY							
0135	Z629-05A	(1.000)	7,200,000.00000	7,200,000.00					
	MOBILIZATION	LS							
<b>Section Totals:</b>				\$19,324,201.00					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$19,324,201.00					
<b>Contract Item Totals</b>				<b>\$19,324,201.00</b>					



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<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>		<b>\$19,324,201.00</b>

( ) indicates item is bid as Lump Sum