



Vendor Ranking

**Call Order:** 4 **Contract ID:** 21831210317 **Counties:** Caribou  
**Letting Date:** January 11, 2022 2:00PM **District(s):** D5 Design Construction C Eric Staats  
**Contract Time:** 35 WORKING DAYS **Min:** **Max:**

**Contract Description:** SH-34. SODA SPRINGS to CONDA **Project(s):** A021(831)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W0073 WESTERN CONSTRUCTION, INC.	\$2,898,977.16	100.00%
2	H0065 H-K CONTRACTORS, INC.	\$3,272,287.00	112.88%
3	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$3,460,779.48	119.38%



Tabulation of Bids

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Contract Description: SH-34. SODA SPRINGS to CONDA

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 A021(831	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 105-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM)	CA						
0010 203-005A	(1.000)	3,800.00000	3,800.00	3,500.00000	3,500.00	4,250.00000	4,250.00
REM OF OBSTRUCTIONS	LS						
0015 205-090A	8.500	3,500.00000	29,750.00	3,000.00000	25,500.00	2,500.00000	21,250.00
SHOULDER GRADING	MILE						
0020 405-245A	22.000	2,200.00000	48,400.00	1,500.00000	33,000.00	1,500.00000	33,000.00
APPROACH	EACH						
0025 405-435A	19,500.000	101.50000	1,979,250.00	120.00000	2,340,000.00	126.50000	2,466,750.00
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3	TON						



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0030 431-005A	93,750.000 COLD MILLING SY	3.17000	297,187.50	4.50000	421,875.00	4.25000	398,437.50
0035 616-010A	18.000 SIGNS TY B SF	22.31000	401.58	35.00000	630.00	24.00000	432.00
0040 616-035A	98.000 SIGN BRACKETS & BRACE ANGLES LB	0.01000	0.98	25.00000	2,450.00	0.01000	0.98
0045 616-055A	0.101 BRKAWY WOOD SIGN POST TY D MFBM	27,100.00000	2,737.10	22,000.00000	2,222.00	25,000.00000	2,525.00
0050 626-105A	280.000 TRAF CNTL MAINTENANCE HR	48.15000	13,482.00	50.00000	14,000.00	50.00000	14,000.00



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0055 626-120A	1,120.000	48.15000	53,928.00	50.00000	56,000.00	50.00000	56,000.00
FLAGGER CONTROL	HR						
0060 630-020B	294.000	10.00000	2,940.00	15.00000	4,410.00	11.00000	3,234.00
PAV MKG - PREFORMED THERMOPLASTIC	SF						
0065 630-025A	180,000.000	0.12000	21,600.00	0.08000	14,400.00	0.13000	23,400.00
LONGITUDINAL PAV MKG- WATERBORNE	FT						
0070 675-005A	(1.000)	7,000.00000	7,000.00	4,500.00000	4,500.00	4,500.00000	4,500.00
SURVEY	LS						
0075 675-010A	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
DIRECTED SURVEYING OFFICE COMPUTATIONS	CA						



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<b>SECTION:</b> 0001	(WORK BY CONTRACT A021(831	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080 675-015A	3,000.000 CA	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
DIRECTED SURVEYING CREW							
0085 676-005A	(1.000) LS	14,000.00000	14,000.00	13,775.00000	13,775.00	10,000.00000	10,000.00
RECORD OF EXISTING PAVEMENT MARKINGS							
0090 S900-50A	3,000.000 CA	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
CONTINGENCY AMOUNT DIRECTED LANDSCAPING (CONTINGENCY ITEM)							
0095 S900-50B	20,000.000 CA	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
CONTINGENCY AMOUNT INCIDENTAL TRAFFIC CONTROL (CONTINGENCY ITEM)							



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<b>SECTION:</b> 0001	(WORK BY CONTRACT A021(831	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	S900-50C 5,000.000 CONTINGENCY AMOUNT CA TEMPORARY EROSION CONTROL (CONTINGENCY ITEM)	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0105	S901-05A 2.000 SP FLASHING WARNING BEACON EACH	2,000.00000	4,000.00	3,000.00000	6,000.00	2,000.00000	4,000.00
0110	S904-05A (1.000) SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATIONS LS	12,500.00000	12,500.00	13,500.00000	13,500.00	15,000.00000	15,000.00
0115	Z629-05A (1.000) MOBILIZATION LS	364,000.00000	364,000.00	272,525.00000	272,525.00	360,000.00000	360,000.00



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$2,898,977.16		\$3,272,287.00		\$3,460,779.48
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,898,977.16		\$3,272,287.00		\$3,460,779.48
<b>Contract Item Totals</b>			<b>\$2,898,977.16</b>		<b>\$3,272,287.00</b>		<b>\$3,460,779.48</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>\$2,898,977.16</b>		<b>\$3,272,287.00</b>		<b>3,460,779.48</b>

( ) indicates item is bid as Lump Sum