



Vendor Ranking

Call Order: 5 **Contract ID:** 23332210908 **Counties:** Caribou
Letting Date: January 11, 2022 2:00PM **District(s):** D5 Design Construction C Eric Staats
Contract Time: 20 WORKING DAYS **Min:** **Max:**

Contract Description: SH-34, WEST SIDE RD TO WAYAN LOOP RD **Project(s):** A023(332)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S0333 SUNROC CORPORATION	\$1,166,701.50	100.00%
2	H0065 H-K CONTRACTORS, INC.	\$1,207,750.00	103.52%
3	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$1,327,305.00	113.77%



Tabulation of Bids

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Line No / Item ID Item Description		(1) SUNROC CORPORATION		(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
SECTION: 0001	(WORK BY CONTRACT A023(332)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 405-435A	6,110.000 TON	94.25000	575,867.50	125.00000	763,750.00	150.00000	916,500.00
SUPERPAVE HMA PAV INCL ASPH&ADD CL SP-3							
0010 431-005A	62,000.000 SY	2.00000	124,000.00	3.15000	195,300.00	2.75000	170,500.00
COLD MILLING							
0015 626-105A	100.000 HR	60.00000	6,000.00	50.00000	5,000.00	52.00000	5,200.00
TRAF CNTL MAINTENANCE							
0020 626-120A	400.000 HR	60.00000	24,000.00	50.00000	20,000.00	52.00000	20,800.00
FLAGGER CONTROL							
0025 630-025A	161,500.000 FT	0.11000	17,765.00	0.08000	12,920.00	0.07000	11,305.00
LONGITUDINAL PAV MKG-WATERBORNE							



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SECTION: 0001	(WORK BY CONTRACT A023(332	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 675-010A	3,000.000 DIRECTED SURVEYING OFFICE COMPUTATIONS CA	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
0035 675-015A	3,000.000 DIRECTED SURVEYING CREW CA	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
0040 676-005A	(1.000) RECORD OF EXISTING PAVEMENT MARKINGS LS	8,500.00000	8,500.00	9,500.00000	9,500.00	10,000.00000	10,000.00
0045 S900-50A	12,000.000 CONTINGENCY AMOUNT INCIDENTAL TRAFFIC CONTROL CA	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00



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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(332	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 S900-50B	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
CONTINGENCY AMOUNT	CA						
TEMPORARY EROSION CONTROL							
0055 S904-05A	(1.000)	10,600.00000	10,600.00	12,075.00000	12,075.00	40,000.00000	40,000.00
SP TEMPORARY TRAFFIC CONTROL DESIGN AND OPERATIONS	LS						
0060 Z629-05A	(1.000)	376,969.00000	376,969.00	166,205.00000	166,205.00	130,000.00000	130,000.00
MOBILIZATION	LS						
Section Totals:			\$1,166,701.50		\$1,207,750.00		\$1,327,305.00
Life Cycle Costs:							
Section Total with LCC:			\$1,166,701.50		\$1,207,750.00		\$1,327,305.00
Contract Item Totals			\$1,166,701.50		\$1,207,750.00		\$1,327,305.00



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Contract Description: SH-34, WEST SIDE RD TO WAYAN LOOP RD

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,166,701.50	\$1,207,750.00	1,327,305.00

() indicates item is bid as Lump Sum