



Tabulation of Bids

Proposal ID: 20660200325

Counties: Boundary

Letting Date: April 09, 2024

District(s): D1 Design Construction A Jerry Wilson

Call Order: 2

Project(s): A020(660)

Contract Time: 70 WORKING DAYS

Contract Description: BROWN CR PASSING LN TO COMANCHE ST.

Line No / Item ID Item Description		(1) J7 CONTRACTING, INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) POE ASPHALT PAVING, INC.	
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(660)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 104-005A	5,000.000 PARTNERING CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0010 203-065A	7,656.000 REMOVAL OF CURB FT	5.00000	38,280.00	5.00000	38,280.00	21.00000	160,776.00
0015 203-080A	13,042.000 REMOVAL OF GUARDRAIL FT	1.72000	22,432.24	5.00000	65,210.00	5.00000	65,210.00
0020 205-095A	70,000.000 SOFT SPOT REPAIR CA	1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
0025 212-105A	6,000.000 WATER AND POLLUTION CA	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
0030 401-020A	100.000 CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL	9.83000	983.00	70.00000	7,000.00	5.00000	500.00



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0035	403-300A	188,600.000	3.33000	628,038.00	4.25000	801,550.00	6.60000	1,244,760.00
	CHIP SEAL COAT WARRANTY	SY						
0040	405-435A	518.000	242.00000	125,356.00	150.00000	77,700.00	500.00000	259,000.00
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						
0045	431-005A	1,702.000	8.50000	14,467.00	25.00000	42,550.00	56.00000	95,312.00
	COLD MILLING	SY						
0050	612-005A	13,042.000	32.00000	417,344.00	34.00000	443,428.00	63.00000	821,646.00
	W-BEAM GUARDRAIL	FT						
0055	612-080A	6.000	3,700.00000	22,200.00	3,050.00000	18,300.00	3,500.00000	21,000.00
	GUARDRAIL TERMINAL TYPE	EACH						



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0060 612-085A	6.000 EACH	2,500.00000	15,000.00	3,050.00000	18,300.00	2,500.00000	15,000.00
GUARDRAIL TERMINAL TYPE 8							
0065 612-115B	12.000 EACH	3,700.00000	44,400.00	3,050.00000	36,600.00	12,500.00000	150,000.00
GUARDRAIL TERMINAL, FLARED							
0070 615-259A	7,656.000 FT	17.65000	135,128.40	16.00000	122,496.00	17.00000	130,152.00
CURB TYPE 4							
0075 617-045A	50.000 EACH	100.00000	5,000.00	30.00000	1,500.00	35.00000	1,750.00
DELINEATOR TYPE 9							
0080 626-100B	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS							



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0085 630-005A	4,430.000 SF TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - WATERBORNE	2.01000	8,904.30	4.00000	17,720.00	3.00000	13,290.00
0090 630-025A	378,600.000 FT LONGITUDINAL PAVEMENT MARKING - WATERBORNE	0.26000	98,436.00	0.20000	75,720.00	0.35000	132,510.00
0095 S904-05A	(1.000) LS SP TEMPORARY TRAFFIC CONTROL	66,000.00000	66,000.00	224,000.00000	224,000.00	491,000.00000	491,000.00
0100 Z629-05A	(1.000) LS MOBILIZATION	300,000.00000	300,000.00	240,000.00000	240,000.00	441,000.00000	441,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,027,968.94		\$2,316,354.00		\$4,128,906.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,027,968.94		\$2,316,354.00		\$4,128,906.00
<b>Contract Item Totals</b>			<b>\$2,027,968.94</b>		<b>\$2,316,354.00</b>		<b>\$4,128,906.00</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>\$2,027,968.94</b>		<b>\$2,316,354.00</b>		<b>4,128,906.00</b>

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Call Order:** 2    **Contract ID:** 20660200325    **Counties:** Boundary  
**Letting Date:** April 09, 2024 2:00PM    **District(s):** D1 Design Construction A Jerry Wilson  
**Contract Time:** 70 WORKING DAYS    **Min:**    **Max:**  
**Contract Description:** BROWN CR PASSING LN TO COMANCHE ST.    **Project(s):** A020(660)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	J0136 J7 CONTRACTING, INC.	\$2,027,968.94	100.00%
2	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$2,316,354.00	114.22%
3	P0078 POE ASPHALT PAVING, INC.	\$4,128,906.00	203.60%