





Tabulation of Bids

Proposal ID: 23242220825

Counties: Custer

Letting Date: April 23, 2024

District(s): D6 DC B Curtis Calderwood

Call Order: 1

Project(s): A022(765), A023(242)

Contract Time: 47 WORKING DAYS

Contract Description: WILLOW CR SUMMIT TO JCT SH 75, CUSTER CO

Line No / Item ID		(1) H-K CONTRACTORS, INC.		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
Item Description							
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(242)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
PARTNERING	CA						
0010 107-019A	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
SURVEY MONUMENT PRESERVATION	CA						
0015 205-090A	56.140	700.00000	39,298.00	2,000.00000	112,280.00		
SHOULDER GRADING	MILE						
0020 212-105A	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
WATER AND POLLUTION	CA						
0025 303-022A	4,600.000	47.00000	216,200.00	50.00000	230,000.00		
3/4" AGGREGATE TYPE B FOR BASE	TON						



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0030	401-020A 76,600.000 CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL	1.60000	122,560.00	4.00000	306,400.00		
0035	405-245A 86.000 APPROACH PAVED EACH	2,700.00000	232,200.00	3,000.00000	258,000.00		
0040	405-245B 71.000 APPROACH UNPAVED EACH	525.00000	37,275.00	750.00000	53,250.00		
0045	405-260A 2,200.000 WEDGE MILLING SY	8.00000	17,600.00	15.00000	33,000.00		
0050	405-435A 51,200.000 SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 TON	130.00000	6,656,000.00	130.00000	6,656,000.00		



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0055	431-005A	17,200.000	4.00000	68,800.00	6.00000	103,200.00		
	COLD MILLING	SY						
0060	605-635A	4.000	900.00000	3,600.00	4,000.00000	16,000.00		
	ADJUST MANHOLE COVERS	EACH						
0065	605-640A	7.000	900.00000	6,300.00	2,500.00000	17,500.00		
	ADJUST VALVE COVERS	EACH						
0070	626-010A	1,310.000	5.00000	6,550.00	15.00000	19,650.00		
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0075	626-050A	34.000	12.50000	425.00	50.00000	1,700.00		
	DRUMS	EACH						



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0080	626-092A	27,850.000	1.30000	36,205.00	0.01000	278.50		
	TEMPORARY PAVEMENT MARKING TAPE	FT						
0085	626-100A	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
	MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0090	626-105A	355.000	48.00000	17,040.00	100.00000	35,500.00		
	TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0095	626-115B	96.000	69.00000	6,624.00	100.00000	9,600.00		
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	DAY						
0100	626-120A	1,204.000	48.00000	57,792.00	80.00000	96,320.00		
	FLAGGER CONTROL	HR						



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0105 626-125A	854.000	81.00000	69,174.00	75.00000	64,050.00		
PILOT CAR	HR						
0110 626-135A	298.000	7.50000	2,235.00	10.00000	2,980.00		
WEIGHTED BASE TUBULAR MARKERS	EACH						
0115 630-010A	605.000	21.00000	12,705.00	15.00000	9,075.00		
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						
0120 630-025A	437,210.000	0.20000	87,442.00	0.14000	61,209.40		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						



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						<b>LCC:</b>	
0125	676-015A (2.000)	40,000.00000	40,000.00	50,923.10000	50,923.10		
	RECORD AND REESTABLISH PAVEMENT MARKINGS						
	L S						
0130	S900-50A 10,000.000	1.00000	10,000.00	1.00000	10,000.00		
	CONTINGENCY AMOUNT						
	DIRECTED REPAIRS						
	CA						
0135	Z629-05A (1.000)	880,944.00000	880,944.00	900,000.00000	900,000.00		
	MOBILIZATION						
	LS						
<b>Section Totals:</b>			\$8,696,969.00		\$9,116,916.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$8,696,969.00		\$9,116,916.00		
<b>Contract Item Totals</b>			<b>\$8,696,969.00</b>		<b>\$9,116,916.00</b>		
<b>Contract Time Totals</b>							



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<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$8,696,969.00</b>	<b>\$9,116,916.00</b>

( ) indicates item is bid as Lump Sum