



Vendor Ranking

Call Order: 6 **Contract ID:** 20645220421 **Counties:** Kootenai
Letting Date: June 07, 2022 2:00PM **District(s):** D1 Design Construction A Ryan Hawkins
Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: I -90 CEDARS TO DUDLEY RD **Project(s):** A020(645)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I0052 INTERSTATE CONCRETE & ASPHALT CO.	\$15,426,091.93	100.00%
2	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$15,833,000.00	102.64%



Tabulation of Bids

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Line No / Item ID Item Description		(1) INTERSTATE CONCRETE & ASPHALT CO.		(2) 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 A020(645	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 203-006A	2.000 REMOVAL OF SIGN EACH	152.00000	304.00	350.00000	700.00		
0010 203-015A	11,300.000 REMOVAL OF BITUMINOUS SURFACE SY	9.20000	103,960.00	7.50000	84,750.00		
0015 203-025A	36.000 REMOVAL OF CATCH BASIN EACH	1,190.00000	42,840.00	625.00000	22,500.00		
0020 203-080A	429.000 REMOVAL OF GUARDRAIL FT	9.90000	4,247.10	9.50000	4,075.50		
0025 203-122A	5.000 REMOVAL OF MISCELLANEOUS ITEMS CRASH CUSHION EACH	2,750.00000	13,750.00	2,700.00000	13,500.00		



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0030 203-123A	239.000 FT REMOVAL OF MISCELLANEOUS ITEMS PIPE	12.00000	2,868.00	14.00000	3,346.00		
0035 205-005A	17,300.000 CY EXCAVATION	23.00000	397,900.00	19.50000	337,350.00		
0040 205-040A	30,400.000 CY GRANULAR BORROW	36.00000	1,094,400.00	37.00000	1,124,800.00		
0045 205-060A	1,000.000 MG WATER FOR DUST ABATEMENT	45.00000	45,000.00	7.00000	7,000.00		
0050 205-095A	800,000.000 CA SOFT SPOT REPAIR	1.00000	800,000.00	1.00000	800,000.00		



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SECTION: 0001	(WORK BY CONTRACT A020(645	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 212-011A	410.000 FIBER WATTLE FT	31.00000	12,710.00	3.25000	1,332.50		
0060 212-095A	94.000 INLET PROTECTION EACH	125.00000	11,750.00	110.00000	10,340.00		
0065 212-105A	5,000.000 WATER AND POLLUTION CA	1.00000	5,000.00	1.00000	5,000.00		
0070 303-021A	14,900.000 3/4" AGGREGATE TYPE A FOR BASE TON	24.00000	357,600.00	30.00000	447,000.00		
0075 401-020A	11,437.000 CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL	3.70000	42,316.90	4.00000	45,748.00		



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0080 405-455A	48,518.000 TON	105.00000	5,094,390.00	120.00000	5,822,160.00		
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5							
0085 431-005A	178,910.000 SY	2.70000	483,057.00	3.00000	536,730.00		
COLD MILLING							
0090 584-005A	(1.000) LS	44,620.00000	44,620.00	2,500.00000	2,500.00		
TEMPORARY SHORING							
0095 605-025A	9.000 FT	1,300.00000	11,700.00	1,550.00000	13,950.00		
12" STORM SEWER PIPE							
0100 605-035A	2,562.000 FT	112.00000	286,944.00	110.00000	281,820.00		
18" STORM SEWER PIPE							



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SECTION: 0001	(WORK BY CONTRACT A020(645	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 605-465A	2.000 EACH	7,905.00000	15,810.00	6,850.00000	13,700.00		
MANHOLE TYPE C							
0110 605-555A	8.000 EACH	6,425.00000	51,400.00	10,800.00000	86,400.00		
CATCH BASIN TY 10							
0115 605-600A	43.000 EACH	12,360.00000	531,480.00	11,300.00000	485,900.00		
INLET MEDIAN DRAIN TY 9							
0120 612-150A	18,048.000 FT	96.00000	1,732,608.00	94.00000	1,696,512.00		
CONCRETE BARRIER							
0125 613-030A	5.000 EACH	35,180.00000	175,900.00	40,000.00000	200,000.00		
CRASH CUSHION, PARTIALLY REUSABLE							



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SECTION: 0001	(WORK BY CONTRACT A020(645	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 616-010A	20.000	33.00000	660.00	27.00000	540.00		
SIGNS TY B	SF						
0135 616-035A	30.000	16.00000	480.00	16.00000	480.00		
SIGN BRACKETS & BRACE ANGLES	LB						
0140 616-045A	103.000	27.00000	2,781.00	16.00000	1,648.00		
BRKAWY STL SIGN POST TY B	LB						
0145 616-065A	2.000	754.00000	1,508.00	1,900.00000	3,800.00		
BRKAWY STL SIGN POST INST TY B	EACH						
0150 617-045A	200.000	26.00000	5,200.00	38.00000	7,600.00		
DELINEATOR TY 9	EACH						



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SECTION: 0001	(WORK BY CONTRACT A020(645	Cat Alt Set:		Cat Alt Member:		LCC:	
0155 626-010A	2,600.000 SF	16.00000	41,600.00	15.50000	40,300.00		
	TEMPORARY TRAFFIC CONTROL SIGNS						
0160 626-040A	4.000 EACH	55.00000	220.00	54.00000	216.00		
	BARRICADE TY 3						
0165 626-050A	100.000 EACH	38.00000	3,800.00	38.00000	3,800.00		
	DRUMS						
0170 626-076B	300.000 DAY	33.00000	9,900.00	32.00000	9,600.00		
	ARROW BOARD TY C						
0175 626-085B	300.000 DAY	49.00000	14,700.00	49.00000	14,700.00		
	RADAR SPEED FEEDBACK TRAILER RADAR SPEED CONTROL SIGN						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(645	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	626-093A	109,993.000	0.09000	9,899.37	0.25000	27,498.25		
	TEMP PAV MARKING - WATERBORNE	FT						
0185	626-105A	600.000	48.00000	28,800.00	67.00000	40,200.00		
	TRAF CNTL MAINTENANCE	HR						
0190	626-111A	7,550.000	3.50000	26,425.00	3.50000	26,425.00		
	TEMP RIGID RAISED PAVEMENT MARKERS (YELLOW)	EACH						
0195	626-111B	150.000	3.50000	525.00	3.50000	525.00		
	TEMP RIGID RAISED PAVEMENT MARKERS (WHITE)	EACH						
0200	626-115A	2.000	9,895.00000	19,790.00	10,000.00000	20,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	EACH						



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0205 626-118A	6.000	4,395.00000	26,370.00	4,300.00000	25,800.00		
TEMP CRASH CUSHION	EACH						
0210 626-119A	2.000	23,640.00000	47,280.00	24,000.00000	48,000.00		
TRUCK ATTENUATOR	EACH						
0215 626-135A	470.000	11.00000	5,170.00	11.00000	5,170.00		
WEIGHTED BASE TUBULAR MARKERS	EACH						
0220 626-140A	470.000	37.00000	17,390.00	37.00000	17,390.00		
SURFACE-MOUNTED TUBULAR MARKERS	EACH						
0225 631-010A	18.600	1,930.00000	35,898.00	1,500.00000	27,900.00		
RUMBLE STRIPS	MILE						



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0230 675-005A	(1.000)	84,540.00000	84,540.00	90,000.00000	90,000.00		
SURVEY	LS						
0235 675-010A	25,000.000	1.00000	25,000.00	1.00000	25,000.00		
DIRECTED SURVEYING	CA						
0240 676-005A	111,176.000	0.56000	62,258.56	0.50000	55,588.00		
RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE	FT						
0245 677-005A	(1.000)	14,840.00000	14,840.00	15,000.00000	15,000.00		
RECORD DRAWINGS	LS						
0250 S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
CONTINGENCY AMOUNT UNKNOWN PIPE OBSTRUCTION	CA						



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SECTION: 0001	(WORK BY CONTRACT A020(645	Cat Alt Set:		Cat Alt Member:		LCC:	
0255 S900-50B	30,000.000	1.00000	30,000.00	1.00000	30,000.00		
CONTINGENCY AMOUNT POTHOLE REPAIR	CA						
0260 S901-05A	13.000	71.00000	923.00	70.00000	910.00		
SP LINEAR DELINEATOR	EACH						
0265 S901-05B	8.000	66,730.00000	533,840.00	500.00000	4,000.00		
SP TEMP MEDIAN CROSSOVER	EACH						
0270 S911-05A	4,456.000	11.00000	49,016.00	9.00000	40,104.00		
SP CLEAN AND INSPECT PIPE (CCTV)	FT						
0275 S911-05B	630.000	217.00000	136,710.00	220.00000	138,600.00		
SP CIPP LINER 12 -INCH	FT						



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0280 S911-05C	130.000 FT	242.00000	31,460.00	240.00000	31,200.00		
SP CIPP LINER 18- INCH							
0285 S911-05D	1,220.000 FT	306.00000	373,320.00	205.00000	250,100.00		
SP 18" SLIP LINER PIPE							
0290 S911-05E	209.000 FT	708.00000	147,972.00	1,005.00000	210,045.00		
SP CAST-IN-PLACE CONC BARRIER							
0295 S911-05F	2,000.000 FT	576.00000	1,152,000.00	580.00000	1,160,000.00		
SP CAST-IN-PLACE BIFURCATED CONC BARRIER							
0300 S911-05G	147,312.000 FT	0.75000	110,484.00	0.65000	95,752.80		
SP PAVEMENT JOINT ADHESIVE							



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0305 Z629-05A	(1.000)	1,007,777.00000	1,007,777.00	1,312,993.95000	1,312,993.95		
MOBILIZATION	LS						
Section Totals:			\$15,426,091.93		\$15,833,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$15,426,091.93		\$15,833,000.00		
Contract Item Totals			\$15,426,091.93		\$15,833,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$15,426,091.93		\$15,833,000.00		

() indicates item is bid as Lump Sum