



Vendor Ranking

Call Order: 4 **Contract ID:** 22413220119 **Counties:** Madison
Letting Date: June 07, 2022 2:00PM **District(s):** LHTAC Kevin Kuther
Contract Time: 28 WORKING DAYS **Min:** **Max:**
Contract Description: STC-6760, W 5200 S SAFETY IMPROVEMENTS **Project(s):** A022(413)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D0143 DL BECK, INC.	\$773,261.70	100.00%
2	H0065 H-K CONTRACTORS, INC.	\$831,188.99	107.49%



Tabulation of Bids

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Line No / Item ID			(1) DL BECK, INC.		(2) H-K CONTRACTORS, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	W 5200 S SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	201-010A	(1.000)	25,300.00000	25,300.00	45,000.00000	45,000.00		
	CLEARING & GRUBBING	LS						
0010	202-005A	3.000	2,250.00000	6,750.00	2,370.00000	7,110.00		
	SELECTIVE REM OF TREES INCLUDING STUMPS (INCLUDING STUMPS)	EACH						
0015	203-075A	537.000	5.25000	2,819.25	5.25000	2,819.25		
	REM OF FENCE	FT						
0020	203-125C	62.000	40.00000	2,480.00	185.00000	11,470.00		
	REM OF MISCELLANEOUS ITEMS (PIPE)	FT						
0025	205-005A	2,827.000	31.20000	88,202.40	25.50000	72,088.50		
	EXCAVATION (PLAN QUANTITY)	CY						



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0030	205-005B	2,681.000	26.00000	69,706.00	16.25000	43,566.25		
	EXCAVATION (TOPSOIL)	CY						
0035	205-060A	317.000	20.00000	6,340.00	35.00000	11,095.00		
	WATER FOR DUST ABATEMENT	MG						
0040	212-011A	446.000	5.25000	2,341.50	5.25000	2,341.50		
	FIBER WATTLE	FT						
0045	212-020A	2,011.000	6.30000	12,669.30	6.25000	12,568.75		
	SILT FENCE	FT						
0050	213-010A	8,665.000	7.25000	62,821.25	5.89000	51,036.85		
	TOPSOIL (PLAN QUANTITY)	SY						
0055	303-022A	3,325.000	26.00000	86,450.00	39.00000	129,675.00		
	3/4" AGGR TY B FOR BASE	TON						



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0060	405-245A	19.000	3,500.00000	66,500.00	3,500.00000	66,500.00		
	APPROACH (TYPE A)	EACH						
0070	602-250A	82.000	225.00000	18,450.00	460.00000	37,720.00		
	PIPE ARCH (42"X29")	FT						
0075	602-250B	48.000	210.00000	10,080.00	520.00000	24,960.00		
	PIPE ARCH (35"X24")	FT						
0080	608-200A	2.000	4,620.00000	9,240.00	6,000.00000	12,000.00		
	APRON FOR PIPE (42"X29")	EACH						
0085	608-200B	2.000	7,520.00000	15,040.00	4,150.00000	8,300.00		
	APRON FOR PIPE (35"X24")	EACH						
0090	616-010A	18.000	39.00000	702.00	41.00000	738.00		
	SIGNS TY B	SF						



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SECTION:	0001	W 5200 S SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	616-035A	24.000	34.00000	816.00	30.50000	732.00		
	SIGN BRACKETS & BRACE ANGLES	LB						
0100	616-050A	82.000	14.00000	1,148.00	12.00000	984.00		
	BRKAWY STL SIGN POST TY E	LB						
0105	616-070A	2.000	750.00000	1,500.00	685.00000	1,370.00		
	BRKAWY STL SIGN POST INST TY E	EACH						
0110	621-005A	1.790	700.00000	1,253.00	711.50000	1,273.59		
	SEED BED PREPARATION (PLAN QUANTITY)	ACRE						
0115	621-010A	1.790	1,900.00000	3,401.00	1,900.00000	3,401.00		
	SEEDING (PLAN QUANTITY)	ACRE						



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0120	621-035A	1.790	1,600.00000	2,864.00	1,580.00000	2,828.20		
	FERTILIZING (PLAN QUANTITY)	ACRE						
0125	621-060A	3.580	5,500.00000	19,690.00	5,270.00000	18,866.60		
	MULCH PLUS TACKIFIER (PLAN QUANTITY)	ACRE						
0130	626-010A	300.000	12.00000	3,600.00	9.50000	2,850.00		
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0135	626-050A	10.000	51.00000	510.00	51.75000	517.50		
	DRUMS	EACH						
0140	626-105A	22.000	83.00000	1,826.00	83.25000	1,831.50		
	TRAF CNTL MAINTENANCE	HR						
0145	626-120A	352.000	76.00000	26,752.00	72.75000	25,608.00		
	FLAGGER CONTROL	HR						



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0150	626-135A	50.000	21.00000	1,050.00	14.75000	737.50		
	WEIGHTED BASE TUBULAR MARKERS	EACH						
0155	675-005A	(1.000)	15,200.00000	15,200.00	37,000.00000	37,000.00		
	SURVEY	LS						
0160	675-010A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	DIRECTED SURVEYING OFFICE COMPUTATIONS	CA						
0165	675-015A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	DIRECTED SURVEYING CREW (2 PERSON)	CA						
0170	S501-15A	208.000	95.00000	19,760.00	150.00000	31,200.00		
	RETAINING WALL	SF						



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Alt Set / Alt Member	Quantity and Units						
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0175	S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	
	CONTINGENCY AMOUNT (SOFT SPOT REPAIR)	CA					
0180	S900-50B	5,000.000	1.00000	5,000.00	1.00000	5,000.00	
	CONTINGENCY AMOUNT (DIRECTED REPAIRS)	CA					
0185	S900-50C	3,000.000	1.00000	3,000.00	1.00000	3,000.00	
	CONTINGENCY AMOUNT (WATER POLLUTION AND EROSION CONTROL)	CA					
0190	Z629-05A	(1.000)	165,000.00000	165,000.00	140,000.00000	140,000.00	
	MOBILIZATION	LS					
Section Totals:				\$773,261.70		\$831,188.99	
Life Cycle Costs:							
Section Total with LCC:				\$773,261.70		\$831,188.99	



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Contract Item Totals	\$773,261.70	\$831,188.99
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$773,261.70	\$831,188.99

() indicates item is bid as Lump Sum