



Tabulation of Bids

Proposal ID: 23564220616

Counties: Franklin

Letting Date: August 02, 2022

District(s): D5 Traffic and Materials Corey Krantz

Call Order: 2

Project(s): A023(564)

Contract Time: 10 WORKING DAYS

Contract Description: US-91, CITY OF PRESTON SEAL COAT

Line No / Item ID Item Description			(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) H-K CONTRACTORS, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	Road Work by Contract		Cat Alt Set:		Cat Alt Member:		LCC:
0005 403-300A	48,500.000		4.90000	237,650.00	5.45000	264,325.00	
CHIP SEAL COAT WARRANTY SY							
0010 630-010A	1,876.400		14.23000	26,701.17	12.50000	23,455.00	
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PERFORMED THERMOPLASTIC SF							
0015 630-025A	60,000.000		0.12000	7,200.00	0.10000	6,000.00	
LONGITUDINAL PAVEMENT MARKING - WATERBORNE FT							
0020 676-005A	28,000.000		0.23000	6,440.00	0.55000	15,400.00	
RECORD AND REESTABLISH PAVEMENT MARKINGS - WATERBORNE FT							



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0025	S900-50A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	
	CONTINGENCY AMOUNT	CA					
	Incidental Traffic Control						
0030	S900-50B	20,000.000	1.00000	20,000.00	1.00000	20,000.00	
	CONTINGENCY AMOUNT	CA					
	Temporary Erosion Control						
0035	S904-05A	(1.000)	42,000.00000	42,000.00	31,600.00000	31,600.00	
	SP Temporary Traffic control	LS					
	Design and Operations						
0040	Z629-05A	(1.000)	73,008.83000	73,008.83	117,000.00000	117,000.00	
	MOBILIZATION	LS					
Section Totals:				\$433,000.00		\$497,780.00	
Life Cycle Costs:							
Section Total with LCC:				\$433,000.00		\$497,780.00	



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Contract Item Totals	\$433,000.00	\$497,780.00
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$433,000.00	\$497,780.00

() indicates item is bid as Lump Sum