



Tabulation of Bids

Proposal ID: 22686220825

Counties: Lemhi

Letting Date: April 09, 2024

District(s): D6 DC B Curtis Calderwood

Call Order: 1

Project(s): A022(686), A023(215)

Contract Time: 40 WORKING DAYS

Contract Description: SH-28 LEMHI RV BR TO TENDOY

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	WORK BY CONTRACT	A022(686)	Cat Alt Set:	Cat Alt Member:		LCC:	
0005 104-005A	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
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	49.400	1,600.00000	79,040.00	850.00000	41,990.00		
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	1,500.000	50.00000	75,000.00	65.00000	97,500.00		
3/4" AGGREGATE TYPE B FOR BASE	TON						



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0030	401-020A 65,000.000 CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL	2.00000	130,000.00	1.80000	117,000.00		
0035	405-245A 41.000 APPROACH PAVED EACH	2,750.00000	112,750.00	4,600.00000	188,600.00		
0040	405-245B 107.000 APPROACH UNPAVED EACH	500.00000	53,500.00	750.00000	80,250.00		
0045	405-260A 1,000.000 WEDGE MILLING SY	20.00000	20,000.00	20.00000	20,000.00		
0050	405-435A 42,350.000 SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3 TON	135.00000	5,717,250.00	140.00000	5,929,000.00		



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SECTION: 0001	WORK BY CONTRACT	A022(686)	Cat Alt Set:	Cat Alt Member:		LCC:	
0055 431-005A	229,084.000 COLD MILLING SY	3.00000	687,252.00	2.25000	515,439.00		
0060 626-010A	700.000 TEMPORARY TRAFFIC CONTROL SIGNS SF	7.00000	4,900.00	19.50000	13,650.00		
0065 626-050A	44.000 DRUMS EACH	30.00000	1,320.00	41.00000	1,804.00		
0070 626-092A	7,320.000 TEMPORARY PAVEMENT MARKING TAPE FT	7.00000	51,240.00	0.40000	2,928.00		
0075 626-105A	308.000 TEMPORARY TRAFFIC CONTROL MAINTENANCE HR	70.00000	21,560.00	67.00000	20,636.00		



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SECTION: 0001	WORK BY CONTRACT	A022(686)	Cat Alt Set:	Cat Alt Member:		LCC:	
0080 626-115B	52.000 DAY	65.00000	3,380.00	89.00000	4,628.00		
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0085 626-120A	800.000 HR	70.00000	56,000.00	46.00000	36,800.00		
FLAGGER CONTROL							
0090 626-125A	506.000 HR	70.00000	35,420.00	51.00000	25,806.00		
PILOT CAR							
0095 626-135A	236.000 EACH	10.00000	2,360.00	10.00000	2,360.00		
WEIGHTED BASE TUBULAR MARKERS							
0100 630-025A	278,100.000 FT	0.25000	69,525.00	0.09000	25,029.00		
LONGITUDINAL PAVEMENT MARKING - WATERBORNE							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	WORK BY CONTRACT	A022(686)	Cat Alt Set:	Cat Alt Member:	LCC:	
0105	676-015A	(2.000)	39,503.00000	39,503.00	35,000.00000	35,000.00	
	RECORD AND REESTABLISH PAVEMENT MARKINGS	LS					
0110	Z629-05A	(1.000)	750,000.00000	750,000.00	1,094,357.00000	1,094,357.00	
	MOBILIZATION	LS					
Section Totals:				\$7,955,000.00		\$8,297,777.00	
Life Cycle Costs:							
Section Total with LCC:				\$7,955,000.00		\$8,297,777.00	
Contract Item Totals				\$7,955,000.00		\$8,297,777.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$7,955,000.00		\$8,297,777.00	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 1 **Contract ID:** 22686220825 **Counties:** Lemhi
Letting Date: April 09, 2024 2:00PM **District(s):** D6 DC B Curtis Calderwood
Contract Time: 40 WORKING DAYS **Min:** **Max:**

Contract Description: SH-28 LEMHI RV BR TO TENDROY **Project(s):** A022(686),
A023(215)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$7,955,000.00	100.00%
2	H0065 H-K CONTRACTORS, INC.	\$8,297,777.00	104.31%