



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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SECTION:	0001	Work by contract A023(242)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-020A	76,600.000	1.60000	122,560.00	4.00000	306,400.00		
	CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0035	405-245A	86.000	2,700.00000	232,200.00	3,000.00000	258,000.00		
	APPROACH PAVED	EACH						
0040	405-245B	71.000	525.00000	37,275.00	750.00000	53,250.00		
	APPROACH UNPAVED	EACH						
0045	405-260A	2,200.000	8.00000	17,600.00	15.00000	33,000.00		
	WEDGE MILLING	SY						
0050	405-435A	51,200.000	130.00000	6,656,000.00	130.00000	6,656,000.00		
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON						



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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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SECTION: 0001	Work by contract A023(242)	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	626-092A 27,850.000 TEMPORARY PAVEMENT MARKING TAPE FT	1.30000	36,205.00	0.01000	278.50		
0085	626-100A 20,000.000 MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS CA	1.00000	20,000.00	1.00000	20,000.00		
0090	626-105A 355.000 TEMPORARY TRAFFIC CONTROL MAINTENANCE HR	48.00000	17,040.00	100.00000	35,500.00		
0095	626-115B 96.000 PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) DAY	69.00000	6,624.00	100.00000	9,600.00		
0100	626-120A 1,204.000 FLAGGER CONTROL HR	48.00000	57,792.00	80.00000	96,320.00		



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



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						LCC:	
0125	676-015A (2.000)	40,000.00000	40,000.00	50,923.10000	50,923.10		
	RECORD AND REESTABLISH PAVEMENT MARKINGS						
	LS						
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						
Section Totals:			\$8,696,969.00		\$9,116,916.00		
Life Cycle Costs:							
Section Total with LCC:			\$8,696,969.00		\$9,116,916.00		
Contract Item Totals			\$8,696,969.00		\$9,116,916.00		
Contract Time Totals							



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

() indicates item is bid as Lump Sum