



**Vendor Ranking**

**Call Order:** 2 **Contract ID:** 23300240808 **Counties:** Madison  
**Letting Date:** October 22, 2024 2:00PM **District(s):** LHTAC Matt Koster  
**Contract Time:** 25 WORKING DAYS **Min:** **Max:**

**Contract Description:** ARCHER HWY CURVE IMPROVEMENTS **Project(s):** A023(300)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H0065 H-K CONTRACTORS, INC.	\$649,788.00	100.00%
2	S0333 SUNROC CORPORATION	\$786,323.08	121.01%
3	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$813,413.00	125.18%



Tabulation of Bids

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Line No / Item ID Item Description		(1) H-K CONTRACTORS, INC.		(2) SUNROC CORPORATION		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 001	ARCHER HWY CURVE IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 203-006A	4.000 REMOVAL OF SIGN EACH	510.00000	2,040.00	670.00000	2,680.00	580.00000	2,320.00
0010 203-015A	2,805.300 REMOVAL OF BITUMINOUS SURFACE SY	5.00000	14,026.50	11.75000	32,962.28	12.00000	33,663.60
0015 203-080B	455.000 REMOVAL OF BARRIER FT	16.75000	7,621.25	16.55000	7,530.25	14.50000	6,597.50
0020 205-005A	241.000 EXCAVATION CY	42.50000	10,242.50	41.00000	9,881.00	65.00000	15,665.00
0025 205-095A	5,000.000 SOFT SPOT REPAIR CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00



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0030	205-100A GUARDRAIL TERMINAL GRADING EACH	2.000		2,000.00000	4,000.00	1,700.00000	3,400.00	3,500.00000	7,000.00
0035	212-011A FIBER WATTLE FT	1,076.000		4.00000	4,304.00	3.50000	3,766.00	9.00000	9,684.00
0040	303-022A 3/4" AGGREGATE TYPE B FOR BASE TON	970.000		39.00000	37,830.00	36.00000	34,920.00	48.00000	46,560.00
0045	401-020A CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL	300.000		3.00000	900.00	3.70000	1,110.00	6.00000	1,800.00
0050	405-245A APPROACH EACH	3.000		2,700.00000	8,100.00	2,425.00000	7,275.00	5,000.00000	15,000.00



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0055 405-425A	988.000 TON	150.00000	148,200.00	142.00000	140,296.00	170.00000	167,960.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-2							
0060 612-005A	163.000 FT	42.00000	6,846.00	38.50000	6,275.50	33.00000	5,379.00
W-BEAM GUARDRAIL							
0065 612-115B	2.000 EACH	4,200.00000	8,400.00	4,700.00000	9,400.00	4,100.00000	8,200.00
GUARDRAIL TERMINAL, FLARED							
0070 612-120B	2.000 EACH	4,200.00000	8,400.00	4,250.00000	8,500.00	3,700.00000	7,400.00
GUARDRAIL TRANSITION, HIGH SPEED							
0075 612-150A	200.000 FT	180.00000	36,000.00	225.00000	45,000.00	198.00000	39,600.00
CONCRETE BARRIER							



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0080	615-260A CURB TYPE 5 23.000 FT	310.00000	7,130.00	190.00000	4,370.00	300.00000	6,900.00
0085	616-010A SIGN TYPE B-1 9.200 SF	99.00000	910.80	130.00000	1,196.00	112.00000	1,030.40
0090	616-055A WOOD SIGN POST TYPE D-1 173.500 FT	60.00000	10,410.00	78.50000	13,619.75	68.00000	11,798.00
0095	616-055B WOOD SIGN POST TYPE D-2 56.900 FT	102.00000	5,803.80	134.00000	7,624.60	116.00000	6,600.40
0100	616-095A SIGN BRACKETS 110.000 LB	18.50000	2,035.00	24.50000	2,695.00	21.00000	2,310.00



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0105 626-010A	268.000 SF	27.50000	7,370.00	35.90000	9,621.20	31.00000	8,308.00
	TEMPORARY TRAFFIC CONTROL SIGNS						
0110 626-050A	30.000 EACH	27.50000	825.00	35.90000	1,077.00	31.00000	930.00
	DRUMS						
0115 626-092A	72.000 FT	4.25000	306.00	5.50000	396.00	4.00000	288.00
	TEMPORARY PAVEMENT MARKING TAPE						
0120 626-100A	5,000.000 CA	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS						



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0125 626-105A	92.000 HR	83.00000	7,636.00	105.00000	9,660.00	94.00000	8,648.00
	TEMPORARY TRAFFIC CONTROL MAINTENANCE						
0130 626-120A	120.000 HR	81.00000	9,720.00	105.00000	12,600.00	92.00000	11,040.00
	FLAGGER CONTROL						
0135 626-130B	40.000 DAY	367.00000	14,680.00	480.00000	19,200.00	420.00000	16,800.00
	TEMPORARY TRAFFIC CONTROL SIGNAL						
0140 626-135A	15.000 EACH	13.00000	195.00	16.50000	247.50	14.00000	210.00
	WEIGHTED BASE TUBULAR MARKERS						
0145 630-025A	8,200.000 FT	0.50000	4,100.00	0.60000	4,920.00	0.55000	4,510.00
	LONGITUDINAL PAVEMENT MARKING - WATERBORNE						



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0150	675-005A SURVEY LS	(1.000)	16,800.00000	16,800.00	22,000.00000	22,000.00	19,000.00000	19,000.00
0155	675-010A DIRECTED SURVEYING CA	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0160	677-005A RECORD DRAWINGS LS	(1.000)	3,150.00000	3,150.00	1,380.00000	1,380.00	3,000.00000	3,000.00
0165	S900-50A CONTINGENCY AMOUNT - MISCELLANEOUS WORK CA	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0170	S901-05A SP - RADAR/SOLAR DYNAMIC SIGN ASSEMBLY EACH	4.000	6,300.00000	25,200.00	8,400.00000	33,600.00	8,000.00000	32,000.00





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0175	S901-05B	4.000	3,450.00000	13,800.00	7,000.00000	28,000.00	4,000.00000	16,000.00
	SP - SOLAR SINGLE DYNAMIC SIGN ASSEMBLY	EACH						
0180	S901-05C	10.000	4,700.00000	47,000.00	6,600.00000	66,000.00	5,400.00000	54,000.00
	SP - SOLAR DOUBLE DYNAMIC SIGN ASSEMBLY	EACH						
0185	S911-05A	48.000	350.00000	16,800.00	315.00000	15,120.00	275.00000	13,200.00
	SP - W-BEAM BRIDGE RAIL	FT						
0190	Z629-05A	(1.000)	134,006.15000	134,006.15	195,000.00000	195,000.00	205,011.10000	205,011.10
	MOBILIZATION	LS						
<b>Section Totals:</b>			\$649,788.00		\$786,323.08		\$813,413.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$649,788.00		\$786,323.08		\$813,413.00	



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<b>Contract Item Totals</b>	<b>\$649,788.00</b>	<b>\$786,323.08</b>	<b>\$813,413.00</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$649,788.00</b>	<b>\$786,323.08</b>	<b>813,413.00</b>

( ) indicates item is bid as Lump Sum