



Vendor Ranking

Call Order: 1
Letting Date: December 10, 2024 2:00PM
Contract ID: 19605240925
District(s): D5 Design Construction A Aaron Baird
Contract Time:
Counties: Power
Min:
Max:

Contract Description: INT POCA TELLO AVE
Project(s): A019(605)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S0333 SUNROC CORPORATION	\$2,975,567.60	100.00%
2	H0065 H-K CONTRACTORS, INC.	\$3,527,269.02	118.54%
3	G0012 GALE LIM CONSTRUCTION LLC	\$3,547,057.34	119.21%
4	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$3,995,000.00	134.26%



Tabulation of Bids

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Proposal ID: 19605240925

Counties: Power

Letting Date: December 10, 2024

District(s): D5 Design Construction A Aaron Baird

Call Order: 1

Project(s): A019(605)

Contract Time:

Contract Description: INT POCA TELLO AVE

Line No / Item ID Item Description			(1) SUNROC CORPORATION		(2) H-K CONTRACTORS, INC.		(3) GALE LIM CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A019(605		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	5,000.000		1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
PARTNERING	CA							
0010 201-005A	5.000		10,000.00000	50,000.00	1,550.00000	7,750.00	4,200.00000	21,000.00
CLEARING & GRUBBING	ACRE							
0015 203-005A	(1.000)		12,500.00000	12,500.00	4,100.00000	4,100.00	4,500.00000	4,500.00
REMOVAL OF OBSTRUCTIONS	L S							
0020 203-006A	21.000		135.00000	2,835.00	290.00000	6,090.00	285.00000	5,985.00
REMOVAL OF SIGN	EACH							
0025 203-015A	19,856.000		6.40000	127,078.40	8.50000	168,776.00	3.59000	71,283.04
REMOVAL OF BITUMINOUS SURFACE	SY							
0030 203-055A	84.000		34.00000	2,856.00	10.00000	840.00	17.50000	1,470.00
REMOVAL OF CONCRETE PAVEMENT	SY							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A019(605		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 203-060A	245.000	23.00000	5,635.00	5.25000	1,286.25	17.50000	4,287.50
REMOVAL OF CONCRETE SIDEWALK	SY						
0040 203-070A	432.000	6.00000	2,592.00	5.50000	2,376.00	6.00000	2,592.00
REMOVAL OF CURB & GUTTER	FT						
0045 203-075A	1,014.000	2.40000	2,433.60	3.75000	3,802.50	5.00000	5,070.00
REMOVAL OF FENCE	FT						
0050 203-080A	200.000	2.30000	460.00	2.15000	430.00	2.00000	400.00
REMOVAL OF GUARDRAIL	FT						
0055 203-122A	3.000	1,300.00000	3,900.00	1,560.00000	4,680.00	1,500.00000	4,500.00
REMOVAL OF MISCELLANEOUS ITEMS LUMINAIRE	EACH						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 001 (WORK BY CONTRACT A019(605			Cat Alt Set:		Cat Alt Member:		LCC:	
0060	203-130A	6,607.000	1.50000	9,910.50	1.45000	9,580.15	1.84000	12,156.88
REMOVAL OF PAVEMENT MARKINGS		FT						
0065	205-005A	11,060.000	17.50000	193,550.00	27.50000	304,150.00	32.50000	359,450.00
EXCAVATION		CY						
0070	205-060A	1,253.000	29.00000	36,337.00	45.50000	57,011.50	2.50000	3,132.50
WATER FOR DUST ABATEMENT		MG						
0075	205-095A	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
SOFT SPOT REPAIR		CA						
0080	303-022A	12,468.000	22.75000	283,647.00	39.25000	489,369.00	27.00000	336,636.00
3/4" AGGREGATE TYPE B FOR BASE		TON						



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Contract Description: INT POCA TELLO AVE

Line No / Item ID Item Description		(1) SUNROC CORPORATION		(2) H-K CONTRACTORS, INC.		(3) GALE LIM CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A019(605		Cat Alt Set:		Cat Alt Member:		LCC:	
0085 401-020A	248.000	3.60000	892.80	1.65000	409.20	3.50000	868.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0090 403-300A	2,477.000	5.00000	12,385.00	10.00000	24,770.00	12.00000	29,724.00
CHIP SEAL COAT WARRANTY	SY						
0095 405-240A	433.000	24.00000	10,392.00	18.00000	7,794.00	23.00000	9,959.00
MISCELLANEOUS PAVEMENT	SY						
0100 405-245A	1.000	3,300.00000	3,300.00	6,300.00000	6,300.00	3,200.00000	3,200.00
APPROACH PAVED	EACH						
0105 405-455A	7,753.000	113.00000	876,089.00	122.50000	949,742.50	111.00000	860,583.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A019(605		Cat Alt Set:		Cat Alt Member:		LCC:	
0110	409-015A	3.000	1,300.00000	3,900.00	1,130.00000	3,390.00	1,400.00000	4,200.00
	CONCRETE PAVEMENT	SY						
0115	605-025A	31.000	82.00000	2,542.00	90.50000	2,805.50	100.00000	3,100.00
	12" STORM SEWER PIPE	FT						
0120	605-605A	1.000	4,700.00000	4,700.00	5,635.00000	5,635.00	4,650.00000	4,650.00
	INLET TYPE 1	EACH						
0125	608-025A	1.000	490.00000	490.00	4,900.00000	4,900.00	650.00000	650.00
	12" APRON FOR PIPE	EACH						
0130	610-030A	1,337.000	6.00000	8,022.00	9.50000	12,701.50	18.00000	24,066.00
	FENCE TYPE 3 B METAL	FT						
0135	610-250A	11.000	350.00000	3,850.00	572.00000	6,292.00	850.00000	9,350.00
	BRACES	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A019(605		Cat Alt Set:		Cat Alt Member:		LCC:	
0140	612-005A	212.000	35.00000	7,420.00	31.50000	6,678.00	30.00000	6,360.00
	W-BEAM GUARDRAIL	FT						
0145	612-115C	1.000	4,000.00000	4,000.00	3,686.50000	3,686.50	3,500.00000	3,500.00
	GUARDRAIL TERMINAL, TANGENT	EACH						
0150	614-015A	270.000	170.00000	45,900.00	237.50000	64,125.00	255.00000	68,850.00
	SIDEWALK	SY						
0155	615-492A	1,344.000	27.00000	36,288.00	59.00000	79,296.00	72.00000	96,768.00
	CURB & GUTTER TYPE 2	FT						
0160	616-010A	121.000	18.00000	2,178.00	46.50000	5,626.50	44.00000	5,324.00
	SIGN TYPE B-1	SF						
0165	616-015A	121.000	50.00000	6,050.00	51.50000	6,231.50	49.00000	5,929.00
	SIGN TYPE C-1	SF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	001	(WORK BY CONTRACT A019(605	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	616-040A	40.000	400.00000	16,000.00	995.00000	39,800.00	945.00000	37,800.00
STEEL SIGN POST TYPE A-1		FT						
0175	616-040G	133.000	240.00000	31,920.00	469.00000	62,377.00	445.00000	59,185.00
STEEL SIGN POST TYPE B-2		FT						
0180	616-080A	2.000	110.00000	220.00	290.00000	580.00	275.00000	550.00
REINSTALL SIGN FACE		EACH						
0185	616-095A	38.000	9.00000	342.00	51.50000	1,957.00	49.00000	1,862.00
SIGN BRACKETS		LB						
0190	616-100A	154.000	6.00000	924.00	23.00000	3,542.00	22.00000	3,388.00
SIGN BRACES		LB						
0195	617-015A	35.000	40.00000	1,400.00	120.00000	4,200.00	114.00000	3,990.00
DELINEATOR TYPE 3 RIGID, WHITE		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A019(605		Cat Alt Set:		Cat Alt Member:		LCC:	
0200 619-010A	(1.000)		120,000.00000	120,000.00	154,000.00000	154,000.00	131,500.00000	131,500.00
ILLUMINATION TYPE 2	LS							
0205 621-005A	3.070		6,500.00000	19,955.00	447.50000	1,373.83	1,150.00000	3,530.50
SEED BED PREPARATION	ACRE							
0210 621-010A	3.070		10,000.00000	30,700.00	1,000.00000	3,070.00	1,950.00000	5,986.50
SEEDING	ACRE							
0215 621-035A	3.070		2,800.00000	8,596.00	684.50000	2,101.42	1,200.00000	3,684.00
FERTILIZING	ACRE							
0220 624-005A	125.000		105.00000	13,125.00	192.00000	24,000.00	158.42000	19,802.50
LOOSE RIPRAP D50 = 6"	CY							
0225 626-010A	232.000		35.00000	8,120.00	26.75000	6,206.00	25.50000	5,916.00
TEMPORARY TRAFFIC CONTROL SIGNS	SF							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A019(605		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	626-040A	2.000	30.00000	60.00	394.75000	789.50	375.00000	750.00
	BARRICADE TYPE 3	EACH						
0235	626-050A	284.000	15.00000	4,260.00	36.75000	10,437.00	35.00000	9,940.00
	DRUMS	EACH						
0240	626-093A	17,638.000	0.30000	5,291.40	0.29000	5,115.02	0.28000	4,938.64
	TEMPORARY PAVEMENT MARKING - WATERBORNE	FT						
0245	626-100A	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0250	626-105A	600.000	60.00000	36,000.00	83.00000	49,800.00	79.00000	47,400.00
	TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						



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Contract Description: INT POCA TELLO AVE

Line No / Item ID Item Description		(1) SUNROC CORPORATION		(2) H-K CONTRACTORS, INC.		(3) GALE LIM CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A019(605		Cat Alt Set:		Cat Alt Member:		LCC:	
0255 626-120A	2,000.000	60.00000	120,000.00	72.50000	145,000.00	69.00000	138,000.00
FLAGGER CONTROL	HR						
0260 626-140A	122.000	40.00000	4,880.00	163.00000	19,886.00	155.00000	18,910.00
SURFACE-MOUNTED TUBULAR MARKERS	EACH						
0265 630-010A	440.000	25.00000	11,000.00	23.00000	10,120.00	22.00000	9,680.00
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						
0270 630-025A	70,763.000	0.30000	21,228.90	0.15000	10,614.45	0.14000	9,906.82
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A019(605		Cat Alt Set:		Cat Alt Member:		LCC:	
0275 640-005A	3,961.000		2.00000	7,922.00	1.80000	7,129.80	2.86000	11,328.46
DRAINAGE GEOTEXTILE	SY							
0280 654-025A	2.480		15,000.00000	37,200.00	3,530.00000	8,754.40	5,000.00000	12,400.00
COMPOST	ACRE							
0285 675-005A	(1.000)		40,000.00000	40,000.00	58,000.00000	58,000.00	42,660.00000	42,660.00
SURVEY	LS							
0290 675-010A	1.000		5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
DIRECTED SURVEYING	CA							
0295 S900-50B	1.000		4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
CONTINGENCY AMOUNT	CA							
DIRECTED LANDSCAPING								
0300 S901-05A	1.000		2,000.00000	2,000.00	210.00000	210.00	3,500.00000	3,500.00
SP CURB OPENING INLET	EACH							



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Line No / Item ID Item Description		(1) SUNROC CORPORATION		(2) H-K CONTRACTORS, INC.		(3) GALE LIM CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A019(605) Cat Alt Set: Cat Alt Member: LCC:							
0305 S901-05B	2.000	11,000.00000	22,000.00	7,900.00000	15,800.00	7,500.00000	15,000.00
SP RELOCATE LUMINAIRE	EACH						
0310 S904-05A	(1.000)	35,000.00000	35,000.00	16,552.00000	16,552.00	82,000.00000	82,000.00
SP AUTOMATED MACHINE GUIDANCE	LS						
0315 S913-05A	203.000	80.00000	16,240.00	98.00000	19,894.00	100.00000	20,300.00
SP FILTER SAND	CY						
0320 S913-05B	1,127.000	150.00000	169,050.00	105.00000	118,335.00	115.00000	129,605.00
SP DECORATICE ROCK	CY						
0325 Z629-05A	(1.000)	386,000.00000	386,000.00	433,000.00000	433,000.00	700,000.00000	700,000.00
MOBILIZATION	LS						



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Line No / Item ID Item Description		(1) SUNROC CORPORATION		(2) H-K CONTRACTORS, INC.		(3) GALE LIM CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,975,567.60		\$3,527,269.02		\$3,547,057.34
Life Cycle Costs:							
Section Total with LCC:			\$2,975,567.60		\$3,527,269.02		\$3,547,057.34
Contract Item Totals			\$2,975,567.60		\$3,527,269.02		\$3,547,057.34
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,975,567.60		\$3,527,269.02		3,547,057.34

() indicates item is bid as Lump Sum



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Contract Description: INT POCA TELLO AVE

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A019(605	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	5,000.000	1.00000	5,000.00				
PARTNERING	CA						
0010 201-005A	5.000	12,000.00000	60,000.00				
CLEARING & GRUBBING	ACRE						
0015 203-005A	(1.000)	8,000.00000	8,000.00				
REMOVAL OF OBSTRUCTIONS	L S						
0020 203-006A	21.000	330.00000	6,930.00				
REMOVAL OF SIGN	EACH						
0025 203-015A	19,856.000	5.00000	99,280.00				
REMOVAL OF BITUMINOUS SURFACE	SY						



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Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A019(605) Cat Alt Set: Cat Alt Member: LCC:							
0030 203-055A	84.000	25.00000	2,100.00				
REMOVAL OF CONCRETE PAVEMENT	SY						
0035 203-060A	245.000	15.00000	3,675.00				
REMOVAL OF CONCRETE SIDEWALK	SY						
0040 203-070A	432.000	9.00000	3,888.00				
REMOVAL OF CURB & GUTTER	FT						
0045 203-075A	1,014.000	5.75000	5,830.50				
REMOVAL OF FENCE	FT						
0050 203-080A	200.000	4.60000	920.00				
REMOVAL OF GUARDRAIL	FT						



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Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A019(605) Cat Alt Set: Cat Alt Member: LCC:							
0055 203-122A	3.000	4,830.00000	14,490.00				
REMOVAL OF MISCELLANEOUS ITEMS LUMINAIRE	EACH						
0060 203-130A	6,607.000	1.60000	10,571.20				
REMOVAL OF PAVEMENT MARKINGS	FT						
0065 205-005A	11,060.000	30.00000	331,800.00				
EXCAVATION	CY						
0070 205-060A	1,253.000	30.00000	37,590.00				
WATER FOR DUST ABATEMENT	MG						
0075 205-095A	20,000.000	1.00000	20,000.00				
SOFT SPOT REPAIR	CA						



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Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A019(605	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 303-022A	12,468.000	28.00000	349,104.00				
3/4" AGGREGATE TYPE B FOR BASE	TON						
0085 401-020A	248.000	5.00000	1,240.00				
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL						
0090 403-300A	2,477.000	22.00000	54,494.00				
CHIP SEAL COAT WARRANTY	SY						
0095 405-240A	433.000	36.00000	15,588.00				
MISCELLANEOUS PAVEMENT	SY						
0100 405-245A	1.000	3,000.00000	3,000.00				
APPROACH PAVED	EACH						



Tabulation of Bids

Proposal ID: 19605240925

Counties: Power

Letting Date: December 10, 2024

District(s): D5 Design Construction A Aaron Baird

Call Order: 1

Project(s): A019(605)

Contract Time:

Contract Description: INT POCA TELLO AVE

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A019(605	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 405-455A	7,753.000	135.00000	1,046,655.00				
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5	TON						
0110 409-015A	3.000	1,110.00000	3,330.00				
CONCRETE PAVEMENT	SY						
0115 605-025A	31.000	160.00000	4,960.00				
12" STORM SEWER PIPE	FT						
0120 605-605A	1.000	6,000.00000	6,000.00				
INLET TYPE 1	EACH						
0125 608-025A	1.000	920.00000	920.00				
12" APRON FOR PIPE	EACH						



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Contract Description: INT POCA TELLO AVE

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A019(605)	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 610-030A	1,337.000	20.70000	27,675.90				
FENCE TYPE 3 B METAL	FT						
0135 610-250A	11.000	977.50000	10,752.50				
BRACES	EACH						
0140 612-005A	212.000	34.50000	7,314.00				
W-BEAM GUARDRAIL	FT						
0145 612-115C	1.000	3,800.00000	3,800.00				
GUARDRAIL TERMINAL, TANGENT	EACH						
0150 614-015A	270.000	227.00000	61,290.00				
SIDEWALK	SY						



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Contract Description: INT POCA TELLO AVE

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A019(605) Cat Alt Set: Cat Alt Member: LCC:							
0155 615-492A	1,344.000	60.50000	81,312.00				
CURB & GUTTER TYPE 2	FT						
0160 616-010A	121.000	50.60000	6,122.60				
SIGN TYPE B-1	SF						
0165 616-015A	121.000	56.40000	6,824.40				
SIGN TYPE C-1	SF						
0170 616-040A	40.000	1,086.80000	43,472.00				
STEEL SIGN POST TYPE A-1	FT						
0175 616-040G	133.000	512.00000	68,096.00				
STEEL SIGN POST TYPE B-2	FT						
0180 616-080A	2.000	316.30000	632.60				
REINSTALL SIGN FACE	EACH						



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Contract Time:

Contract Description: INT POCA TELLO AVE

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A019(605	Cat Alt Set:		Cat Alt Member:		LCC:	
0185 616-095A	38.000	56.40000	2,143.20				
SIGN BRACKETS	LB						
0190 616-100A	154.000	25.30000	3,896.20				
SIGN BRACES	LB						
0195 617-015A	35.000	131.10000	4,588.50				
DELINEATOR TYPE 3 RIGID, WHITE	EACH						
0200 619-010A	(1.000)	180,000.00000	180,000.00				
ILLUMINATION TYPE 2	LS						
0205 621-005A	3.070	980.00000	3,008.60				
SEED BED PREPARATION	ACRE						



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Project(s): A019(605)

Contract Time:

Contract Description: INT POCA TELLO AVE

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A019(605	Cat Alt Set:		Cat Alt Member:		LCC:	
0210 621-010A	3.070	1,955.00000	6,001.85				
SEEDING	ACRE						
0215 621-035A	3.070	1,380.00000	4,236.60				
FERTILIZING	ACRE						
0220 624-005A	125.000	167.00000	20,875.00				
LOOSE RIPRAP D50 = 6"	CY						
0225 626-010A	232.000	30.00000	6,960.00				
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0230 626-040A	2.000	432.00000	864.00				
BARRICADE TYPE 3	EACH						



Tabulation of Bids

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Contract Time:

Contract Description: INT POCA TELLO AVE

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A019(605	Cat Alt Set:		Cat Alt Member:		LCC:	
0235 626-050A	284.000	41.00000	11,644.00				
DRUMS	EACH						
0240 626-093A	17,638.000	0.32000	5,644.16				
TEMPORARY PAVEMENT MARKING - WATERBORNE	FT						
0245 626-100A	1.000	10,000.00000	10,000.00				
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0250 626-105A	600.000	91.00000	54,600.00				
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0255 626-120A	2,000.000	80.00000	160,000.00				
FLAGGER CONTROL	HR						



Tabulation of Bids

Proposal ID: 19605240925**Counties:** Power**Letting Date:** December 10, 2024**District(s):** D5 Design Construction A Aaron Baird**Call Order:** 1**Project(s):** A019(605)**Contract Time:****Contract Description:** INT POCA TELLO AVE

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001 (WORK BY CONTRACT A019(605		Cat Alt Set:		Cat Alt Member:		LCC:	
0260 626-140A	122.000	180.00000	21,960.00				
SURFACE-MOUNTED TUBULAR MARKERS	EACH						
0265 630-010A	440.000	25.30000	11,132.00				
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC	SF						
0270 630-025A	70,763.000	0.16000	11,322.08				
LONGITUDINAL PAVEMENT MARKING - WATERBORNE	FT						
0275 640-005A	3,961.000	3.40000	13,467.40				
DRAINAGE GEOTEXTILE	SY						



Tabulation of Bids

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Counties: Power

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Call Order: 1

Project(s): A019(605)

Contract Time:

Contract Description: INT POCA TELLO AVE

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A019(605	Cat Alt Set:		Cat Alt Member:		LCC:	
0280 654-025A	2.480	5,750.00000	14,260.00				
COMPOST	ACRE						
0285 675-005A	(1.000)	49,450.00000	49,450.00				
SURVEY	LS						
0290 675-010A	1.000	5,000.00000	5,000.00				
DIRECTED SURVEYING	CA						
0295 S900-50B	1.000	4,000.00000	4,000.00				
CONTINGENCY AMOUNT	CA						
DIRECTED LANDSCAPING							
0300 S901-05A	1.000	9,513.00000	9,513.00				
SP CURB OPENING INLET	EACH						



Tabulation of Bids

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Contract Time:

Contract Description: INT POCA TELLO AVE

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A019(605	Cat Alt Set:		Cat Alt Member:		LCC:	
0305 S901-05B	2.000	6,785.00000	13,570.00				
SP RELOCATE LUMINAIRE	EACH						
0310 S904-05A	(1.000)	30,000.00000	30,000.00				
SP AUTOMATED MACHINE GUIDANCE	LS						
0315 S913-05A	203.000	225.00000	45,675.00				
SP FILTER SAND	CY						
0320 S913-05B	1,127.000	305.00000	343,735.00				
SP DECORATICE ROCK	CY						
0325 Z629-05A	(1.000)	534,795.71000	534,795.71				
MOBILIZATION	LS						



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Project(s): A019(605)

Contract Time:

Contract Description: INT POCA TELLO AVE

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,995,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$3,995,000.00				
Contract Item Totals			\$3,995,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,995,000.00				

() indicates item is bid as Lump Sum