



Vendor Ranking

**Call Order:** 2  
**Letting Date:** May 20, 2025 2:00PM  
**Contract ID:** 20505230803  
**District(s):** D4 Design Construction C Seth Helms  
**Contract Time:** 20 WORKING DAYS  
**Counties:** Custer  
**Min:**  
**Max:**

**Contract Description:** SH-21 & SH-75, D4 #3 SEAL COATS

**Project(s):** A020(505)

| Rank | Vendor ID/Name                                | Total Bid      | Percent Of Low Bid |
|------|-----------------------------------------------|----------------|--------------------|
| 1    | H0065 H-K CONTRACTORS, INC.                   | \$3,241,520.00 | 100.00%            |
| 2    | K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST | \$3,425,000.00 | 105.66%            |



## Tabulation of Bids

Page 1 of 4

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| Line No / Item ID<br>Item Description                        |                    |                            | (1) H-K CONTRACTORS, INC. |              | (2) KNIFE RIVER<br>CORPORATION - MOUNTAIN<br>WEST |              |                            |
|--------------------------------------------------------------|--------------------|----------------------------|---------------------------|--------------|---------------------------------------------------|--------------|----------------------------|
| Alt Set / Alt Member                                         | Quantity and Units |                            | Unit Price                | Ext Amount   | Unit Price                                        | Ext Amount   | Unit Price      Ext Amount |
| <b>SECTION:</b>                                              | 001                | (WORK BY CONTRACT A020(505 | <b>Cat Alt Set:</b>       |              | <b>Cat Alt Member:</b>                            |              | <b>LCC:</b>                |
| 0005                                                         | 104-005A           | 5,000.000                  | 1.00000                   | 5,000.00     | 1.00000                                           | 5,000.00     |                            |
| PARTNERING                                                   |                    | CA                         |                           |              |                                                   |              |                            |
| 0010                                                         | 203-130B           | 250.000                    | 20.00000                  | 5,000.00     | 22.00000                                          | 5,500.00     |                            |
| REMOVAL OF PAVEMENT<br>MARKINGS THERMOPLASTIC                |                    | SF                         |                           |              |                                                   |              |                            |
| 0015                                                         | 403-300A           | 801,463.000                | 3.33000                   | 2,668,871.79 | 3.74000                                           | 2,997,471.62 |                            |
| CHIP SEAL COAT WARRANTY<br>CHIP SEAL WARRANTY                |                    | SY                         |                           |              |                                                   |              |                            |
| 0020                                                         | 626-100A           | 10,000.000                 | 1.00000                   | 10,000.00    | 1.00000                                           | 10,000.00    |                            |
| MISC TEMPORARY TRAF<br>CONT ITEMS DIRECTED<br>TRAFFIC CONTOL |                    | CA                         |                           |              |                                                   |              |                            |



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| Line No / Item ID<br>Item Description                                                       |                    | (1) H-K CONTRACTORS, INC. |            | (2) KNIFE RIVER<br>CORPORATION - MOUNTAIN<br>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 A020(505) Cat Alt Set: Cat Alt Member: LCC:                  |                    |                           |            |                                                   |            |            |            |
| 0021 630-010A                                                                               | 250.000            | 23.00000                  | 5,750.00   | 26.00000                                          | 6,500.00   |            |            |
| TRANSVERSE, WORD,<br>SYMBOL, AND ARROW<br>PAVEMENT MARKINGS -<br>PREFORMED<br>THERMOPLASTIC | SF                 |                           |            |                                                   |            |            |            |
| 0023 630-025A                                                                               | 974,700.000        | 0.12000                   | 116,964.00 | 0.13000                                           | 126,711.00 |            |            |
| LONGITUDINAL PAVEMENT<br>MARKING - WATERBORNE                                               | FT                 |                           |            |                                                   |            |            |            |
| 0025 676-005A                                                                               | 487,350.000        | 0.19000                   | 92,596.50  | 0.04000                                           | 19,494.00  |            |            |
| RECORD AND REESTABLISH<br>PAVEMENT MARKINGS -<br>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 A020(505                                     |          |                    | Cat Alt Set:              |            | Cat Alt Member:                                   |            | LCC:       |            |
| 0030                                                                        | 676-010B | 250.000            | 41.35000                  | 10,337.50  | 1.00000                                           | 250.00     |            |            |
| RECORD AND REESTABLISH<br>PAVEMENT MARKINGS -<br>PREFORMED<br>THERMOPLASTIC |          | SF                 |                           |            |                                                   |            |            |            |
| 0035                                                                        | S904-05A | (1.000)            | 155,000.00000             | 155,000.00 | 148,073.38000                                     | 148,073.38 |            |            |
| SP TEMPORARY TRAFFIC<br>CONTROL FOR WARRANTY<br>SEAL COAT                   |          | LS                 |                           |            |                                                   |            |            |            |
| 0040                                                                        | Z629-05A | (1.000)            | 172,000.21000             | 172,000.21 | 106,000.00000                                     | 106,000.00 |            |            |
| MOBILIZATION                                                                |          | LS                 |                           |            |                                                   |            |            |            |
| Section Totals:                                                             |          |                    | \$3,241,520.00            |            | \$3,425,000.00                                    |            |            |            |
| Life Cycle Costs:                                                           |          |                    |                           |            |                                                   |            |            |            |
| Section Total with LCC:                                                     |          |                    | \$3,241,520.00            |            | \$3,425,000.00                                    |            |            |            |



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|                                         |                       |                       |
|-----------------------------------------|-----------------------|-----------------------|
| <b>Contract Item Totals</b>             | <b>\$3,241,520.00</b> | <b>\$3,425,000.00</b> |
| <b>Contract Time Totals</b>             |                       |                       |
| <b>Contract Life Cycle Costs Totals</b> | <b>\$0.00</b>         | <b>\$0.00</b>         |
| <b>Contract Grand Totals</b>            | <b>\$3,241,520.00</b> | <b>\$3,425,000.00</b> |

( ) indicates item is bid as Lump Sum