



Vendor Ranking

Call Order: 1 **Contract ID:** 24514241118 **Counties:** Madison
Letting Date: December 02, 2025 2:00PM **District(s):** D6 DC B Curtis Calderwood
Contract Time: 22 WORKING DAYS **Min:** **Max:**
Contract Description: SH-33, REXBURG MILL AND INLAY **Project(s):** A024(514)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S0358 SUNCORE CONSTRUCTION AND MATERIALS	\$1,956,311.00	100.00%
2	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$2,007,770.00	102.63%
3	H0065 H-K CONTRACTORS, INC.	\$2,175,696.50	111.21%



Tabulation of Bids

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Contract Time: 22 WORKING DAYS

Contract Description: SH-33, REXBURG MILL AND INLAY

Line No / Item ID Item Description		(1) SUNCORE CONSTRUCTION AND MATERIALS		(2) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(3) 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 A024(514		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 104-005A	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
PARTNERING	CA						
0010 107-019A	35,000.000	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
SURVEY MONUMENT PRESERVATION	CA						
0015 203-070A	1,160.000	9.50000	11,020.00	5.00000	5,800.00	6.85000	7,946.00
REMOVAL OF CURB & GUTTER	FT						
0020 212-095A	31.000	300.00000	9,300.00	155.00000	4,805.00	208.00000	6,448.00
INLET PROTECTION	EACH						
0025 212-105A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
WATER AND POLLUTION	CA						



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0030 401-020A	12,850.000		3.50000	44,975.00	1.50000	19,275.00	1.50000	19,275.00
CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT	GAL							
0035 405-245A	17.000		2,900.00000	49,300.00	1,500.00000	25,500.00	2,225.00000	37,825.00
APPROACH	EACH							
0040 405-435A	8,500.000		107.40000	912,900.00	122.00000	1,037,000.00	123.00000	1,045,500.00
SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-3	TON							
0045 431-005A	85,650.000		2.50000	214,125.00	2.40000	205,560.00	2.80000	239,820.00
COLD MILLING	SY							
0050 605-635A	52.000		910.00000	47,320.00	1,300.00000	67,600.00	1,610.00000	83,720.00
ADJUST MANHOLE COVERS	EACH							



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0055 605-640A	40.000	650.00000	26,000.00	1,200.00000	48,000.00	1,150.00000	46,000.00
ADJUST VALVE COVERS	EACH						
0060 615-491A	1,160.000	54.00000	62,640.00	85.00000	98,600.00	71.00000	82,360.00
CURB & GUTTER TYPE 1	FT						
0065 626-010A	800.000	12.00000	9,600.00	12.00000	9,600.00	4.75000	3,800.00
TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0070 626-040A	20.000	300.00000	6,000.00	265.00000	5,300.00	44.50000	890.00
BARRICADE TYPE 3	EACH						
0075 626-050A	70.000	30.00000	2,100.00	28.00000	1,960.00	8.40000	588.00
DRUMS	EACH						



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SECTION: 0001 (WORK BY CONTRACT A024(514		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 626-076B	44.000	35.00000	1,540.00	33.00000	1,452.00	40.00000	1,760.00
ARROW BOARD TYPE C	DAY						
0085 626-092A	2,200.000	0.13000	286.00	0.11000	242.00	0.69000	1,518.00
TEMPORARY PAVEMENT MARKING TAPE	FT						
0090 626-100A	6,500.000	1.00000	6,500.00	1.00000	6,500.00	1.00000	6,500.00
MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS	CA						
0095 626-105A	240.000	80.00000	19,200.00	80.00000	19,200.00	67.65000	16,236.00
TEMPORARY TRAFFIC CONTROL MAINTENANCE	HR						
0100 626-112B	70.000	500.00000	35,000.00	5.00000	350.00	71.50000	5,005.00
FLOOD LIGHTS	DAY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A024(514	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	626-115B	35.000	75.00000	2,625.00	65.00000	2,275.00	61.00000	2,135.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)		DAY						
0110	626-120A	820.000	64.00000	52,480.00	55.00000	45,100.00	67.65000	55,473.00
FLAGGER CONTROL		HR						
0115	626-135A	290.000	10.00000	2,900.00	8.00000	2,320.00	4.20000	1,218.00
WEIGHTED BASE TUBULAR MARKERS		EACH						
0120	630-010A	9,700.000	14.00000	135,800.00	12.00000	116,400.00	11.80000	114,460.00
TRANSVERSE, WORD, SYMBOL, AND ARROW PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC		SF						



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0125	630-025A	55,000.000	0.14000	7,700.00	0.12000	6,600.00	0.13000	7,150.00
LONGITUDINAL PAVEMENT MARKING - WATERBORNE		FT						
0130	676-015A	(1.000)	15,000.00000	15,000.00	16,500.00000	16,500.00	16,000.00000	16,000.00
RECORD AND REESTABLISH PAVEMENT MARKINGS		L S						
0135	S900-50A	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
CONTINGENCY AMOUNT FOR DIRECTED REPAIRS		CA						
0140	Z629-05A	(1.000)	194,000.00000	194,000.00	173,831.00000	173,831.00	286,069.50000	286,069.50
MOBILIZATION		LS						
Section Totals:			\$1,956,311.00		\$2,007,770.00		\$2,175,696.50	
Life Cycle Costs:								
Section Total with LCC:			\$1,956,311.00		\$2,007,770.00		\$2,175,696.50	



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Contract Item Totals	\$1,956,311.00	\$2,007,770.00	\$2,175,696.50
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,956,311.00	\$2,007,770.00	2,175,696.50

() indicates item is bid as Lump Sum