

Tabulation of Bids

Report Date: 06/02/21

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Source Selection Information - See FAR 2.101 & 3.104

Project No: MT DAR 2021(1)

Schedule: C

Project Name: Defense Access Roads FY 2021

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C1000	15101-0000	MOBILIZATION				
		MK Weeden Construction Inc			Lump Sum	\$548,145.00
		Shumaker Trucking & Excavating Contractors Inc			Lump Sum	\$477,224.05
		Mohawk Valley Materials Inc			Lump Sum	\$126,760.85
		Missouri River Contractors			Lump Sum	\$720,000.50
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$725,000.00
C1002	15201-0000	CONSTRUCTION SURVEY AND STAKING				
		MK Weeden Construction Inc			Lump Sum	\$30,420.00
		Shumaker Trucking & Excavating Contractors Inc			Lump Sum	\$34,275.48
		Mohawk Valley Materials Inc			Lump Sum	\$264,177.70
		Missouri River Contractors			Lump Sum	\$130,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$55,000.00
C1004	15301-0000	CONTRACTOR QUALITY CONTROL				
		MK Weeden Construction Inc			Lump Sum	\$190,125.00
		Shumaker Trucking & Excavating Contractors Inc			Lump Sum	\$183,493.93
		Mohawk Valley Materials Inc			Lump Sum	\$160,197.05
		Missouri River Contractors			Lump Sum	\$185,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$170,000.00
C1006	15401-0000	CONTRACTOR TESTING				
		MK Weeden Construction Inc			Lump Sum	\$77,220.00
		Shumaker Trucking & Excavating Contractors Inc			Lump Sum	\$111,216.21
		Mohawk Valley Materials Inc			Lump Sum	\$29,506.00
		Missouri River Contractors			Lump Sum	\$175,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$135,000.00
C1008	15501-0000	CONSTRUCTION SCHEDULE				
		MK Weeden Construction Inc			Lump Sum	\$5,850.00
		Shumaker Trucking & Excavating Contractors Inc			Lump Sum	\$19,654.97
		Mohawk Valley Materials Inc			Lump Sum	\$175,277.10
		Missouri River Contractors			Lump Sum	\$5,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$14,000.00
C1010	15705-1400	SOIL EROSION CONTROL, FIBER ROLL				
		MK Weeden Construction Inc			\$4.68	\$10,108.80
		Shumaker Trucking & Excavating Contractors Inc			\$3.24	\$6,998.40
		Mohawk Valley Materials Inc			\$9.60	\$20,736.00
		Missouri River Contractors			\$20.00	\$43,200.00
		Engineer's Estimate	2,160	LNFT	\$5.00	\$10,800.00

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Source Selection Information - See FAR 2.101 & 3.104

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Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C1012	15706-0200	SOIL EROSION CONTROL, CHECK DAM (FILTER ROCK)				
		MK Weeden Construction Inc			\$117.00	\$3,510.00
		Shumaker Trucking & Excavating Contractors Inc			\$161.07	\$4,832.10
		Mohawk Valley Materials Inc			\$245.10	\$7,353.00
		Missouri River Contractors			\$300.00	\$9,000.00
		Engineer's Estimate	30	EACH	\$250.00	\$7,500.00
C1014	15801-0000	WATERING FOR DUST CONTROL				
		MK Weeden Construction Inc			\$1.17	\$5,773.95
		Shumaker Trucking & Excavating Contractors Inc			\$3.50	\$17,272.50
		Mohawk Valley Materials Inc			\$22.40	\$110,544.00
		Missouri River Contractors			\$2.00	\$9,870.00
		Engineer's Estimate	4,935	MGAL	\$2.50	\$12,337.50
C1016	20301-1900	REMOVAL OF PIPE CULVERT				
		MK Weeden Construction Inc			\$1,404.00	\$7,020.00
		Shumaker Trucking & Excavating Contractors Inc			\$616.17	\$3,080.85
		Mohawk Valley Materials Inc			\$3,248.80	\$16,244.00
		Missouri River Contractors			\$2,000.00	\$10,000.00
		Engineer's Estimate	5	EACH	\$1,800.00	\$9,000.00
C1018	25101-0200	PLACED RIPRAP, METHOD A, CLASS 2 (ENERGY DISSIPATOR)				
		MK Weeden Construction Inc			\$146.25	\$4,826.25
		Shumaker Trucking & Excavating Contractors Inc			\$109.95	\$3,628.35
		Mohawk Valley Materials Inc			\$221.20	\$7,299.60
		Missouri River Contractors			\$220.00	\$7,260.00
		Engineer's Estimate	33	CUYD	\$250.00	\$8,250.00
C1020	25101-0200	PLACED RIPRAP, METHOD A, CLASS 2 (RIPRAP HEADWALL)				
		MK Weeden Construction Inc			\$146.25	\$2,193.75
		Shumaker Trucking & Excavating Contractors Inc			\$108.32	\$1,624.80
		Mohawk Valley Materials Inc			\$257.65	\$3,864.75
		Missouri River Contractors			\$250.00	\$3,750.00
		Engineer's Estimate	15	CUYD	\$250.00	\$3,750.00
C1022	25101-0300	PLACED RIPRAP, METHOD A, CLASS 3 (ENERGY DISSIPATOR)				
		MK Weeden Construction Inc			\$146.25	\$4,095.00
		Shumaker Trucking & Excavating Contractors Inc			\$107.14	\$2,999.92
		Mohawk Valley Materials Inc			\$222.05	\$6,217.40
		Missouri River Contractors			\$220.00	\$6,160.00
		Engineer's Estimate	28	CUYD	\$250.00	\$7,000.00

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Source Selection Information - See FAR 2.101 & 3.104

Project No: MT DAR 2021(1)

Schedule: C

Project Name: Defense Access Roads FY 2021

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C1024	25101-0300	PLACED RIPRAP, METHOD A, CLASS 3 (RIPRAP HEADWALL)				
		MK Weeden Construction Inc			\$146.25	\$5,557.50
		Shumaker Trucking & Excavating Contractors Inc			\$107.14	\$4,071.32
		Mohawk Valley Materials Inc			\$220.55	\$8,380.90
		Missouri River Contractors			\$250.00	\$9,500.00
		Engineer's Estimate	38	CUYD	\$250.00	\$9,500.00
C1026	25120-0200	RIPRAP DITCH, METHOD A, CLASS 2				
		MK Weeden Construction Inc			\$52.65	\$11,109.15
		Shumaker Trucking & Excavating Contractors Inc			\$39.32	\$8,296.52
		Mohawk Valley Materials Inc			\$123.55	\$26,069.05
		Missouri River Contractors			\$110.00	\$23,210.00
		Engineer's Estimate	211	LNFT	\$100.00	\$21,100.00
C1028	30202-2000	ROADWAY AGGREGATE, METHOD 2 (G ROADS)				
		MK Weeden Construction Inc			\$20.62	\$16,599.10
		Shumaker Trucking & Excavating Contractors Inc			\$21.30	\$17,146.50
		Mohawk Valley Materials Inc			\$18.10	\$14,570.50
		Missouri River Contractors			\$30.00	\$24,150.00
		Engineer's Estimate	805	TON	\$28.00	\$22,540.00
C1030	30202-2000	ROADWAY AGGREGATE, METHOD 2 (H ROADS)				
		MK Weeden Construction Inc			\$19.39	\$14,639.45
		Shumaker Trucking & Excavating Contractors Inc			\$18.27	\$13,793.85
		Mohawk Valley Materials Inc			\$19.30	\$14,571.50
		Missouri River Contractors			\$32.00	\$24,160.00
		Engineer's Estimate	755	TON	\$28.00	\$21,140.00
C1032	30202-2000	ROADWAY AGGREGATE, METHOD 2 (H-05 ROAD)				
		MK Weeden Construction Inc			\$29.84	\$18,142.72
		Shumaker Trucking & Excavating Contractors Inc			\$16.89	\$10,269.12
		Mohawk Valley Materials Inc			\$19.15	\$11,643.20
		Missouri River Contractors			\$23.00	\$13,984.00
		Engineer's Estimate	608	TON	\$25.00	\$15,200.00
C1034	30202-2000	ROADWAY AGGREGATE, METHOD 2 (I ROADS)				
		MK Weeden Construction Inc			\$19.06	\$17,916.40
		Shumaker Trucking & Excavating Contractors Inc			\$20.82	\$19,570.80
		Mohawk Valley Materials Inc			\$18.60	\$17,484.00
		Missouri River Contractors			\$25.00	\$23,500.00
		Engineer's Estimate	940	TON	\$28.00	\$26,320.00

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Source Selection Information - See FAR 2.101 & 3.104

Project No: MT DAR 2021(1)

Schedule: C

Project Name: Defense Access Roads FY 2021

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C1036	30202-2000	ROADWAY AGGREGATE, METHOD 2 (J ROADS)				
		MK Weeden Construction Inc			\$18.61	\$13,864.45
		Shumaker Trucking & Excavating Contractors Inc			\$19.93	\$14,847.85
		Mohawk Valley Materials Inc			\$19.55	\$14,564.75
		Missouri River Contractors			\$32.00	\$23,840.00
		Engineer's Estimate	745	TON	\$28.00	\$20,860.00
C1038	30302-6000	ROADWAY RECONDITIONING				
		MK Weeden Construction Inc			\$0.35	\$122,245.20
		Shumaker Trucking & Excavating Contractors Inc			\$0.76	\$265,446.72
		Mohawk Valley Materials Inc			\$0.06	\$20,956.32
		Missouri River Contractors			\$0.75	\$261,954.00
		Engineer's Estimate	349,272	LNFT	\$1.50	\$523,908.00
C1040	31103-3000	STABILIZED AGGREGATE SURFACE COURSE, CALCIUM CHLORIDE, IMPORTED AGGREGATE (G ROADS)				
		MK Weeden Construction Inc			\$20.62	\$1,182,082.74
		Shumaker Trucking & Excavating Contractors Inc			\$19.18	\$1,099,531.86
		Mohawk Valley Materials Inc			\$32.65	\$1,871,726.55
		Missouri River Contractors			\$21.00	\$1,203,867.00
		Engineer's Estimate	57,327	TON	\$21.50	\$1,232,530.50
C1044	31103-3000	STABILIZED AGGREGATE SURFACE COURSE, CALCIUM CHLORIDE, IMPORTED AGGREGATE (H ROADS)				
		MK Weeden Construction Inc			\$19.39	\$373,238.11
		Shumaker Trucking & Excavating Contractors Inc			\$18.12	\$348,791.88
		Mohawk Valley Materials Inc			\$39.35	\$757,448.15
		Missouri River Contractors			\$22.50	\$433,102.50
		Engineer's Estimate	19,249	TON	\$21.50	\$413,853.50
C1048	31103-3000	STABILIZED AGGREGATE SURFACE COURSE, CALCIUM CHLORIDE, IMPORTED AGGREGATE (IN-PLACE STABILIZATION, H-01 ROAD)				
		MK Weeden Construction Inc			\$24.82	\$146,214.62
		Shumaker Trucking & Excavating Contractors Inc			\$18.83	\$110,927.53
		Mohawk Valley Materials Inc			\$41.60	\$245,065.60
		Missouri River Contractors			\$18.00	\$106,038.00
		Engineer's Estimate	5,891	TON	\$24.00	\$141,384.00

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Source Selection Information - See FAR 2.101 & 3.104

Project No: MT DAR 2021(1)

Schedule: C

Project Name: Defense Access Roads FY 2021

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C1052	31103-3000	STABILIZED AGGREGATE SURFACE COURSE, CALCIUM CHLORIDE, IMPORTED AGGREGATE (I ROADS)				
		MK Weeden Construction Inc			\$19.06	\$1,176,821.58
		Shumaker Trucking & Excavating Contractors Inc			\$18.49	\$1,141,628.07
		Mohawk Valley Materials Inc			\$32.55	\$2,009,734.65
		Missouri River Contractors			\$19.00	\$1,173,117.00
		Engineer's Estimate	61,743	TON	\$21.50	\$1,327,474.50
C1056	31103-3000	STABILIZED AGGREGATE SURFACE COURSE, CALCIUM CHLORIDE, IMPORTED AGGREGATE (J ROADS)				
		MK Weeden Construction Inc			\$18.61	\$560,737.91
		Shumaker Trucking & Excavating Contractors Inc			\$18.11	\$545,672.41
		Mohawk Valley Materials Inc			\$38.85	\$1,170,589.35
		Missouri River Contractors			\$25.00	\$753,275.00
		Engineer's Estimate	30,131	TON	\$21.50	\$647,816.50
C1060	31110-0000	CALCIUM CHLORIDE				
		MK Weeden Construction Inc			\$522.90	\$1,688,444.10
		Shumaker Trucking & Excavating Contractors Inc			\$552.34	\$1,783,505.86
		Mohawk Valley Materials Inc			\$174.30	\$562,814.70
		Missouri River Contractors			\$805.00	\$2,599,345.00
		Engineer's Estimate	3,229	TON	\$575.00	\$1,856,675.00
C1062	60201-0800	24-INCH PIPE CULVERT				
		MK Weeden Construction Inc			\$138.06	\$12,425.40
		Shumaker Trucking & Excavating Contractors Inc			\$165.33	\$14,879.70
		Mohawk Valley Materials Inc			\$365.15	\$32,863.50
		Missouri River Contractors			\$135.00	\$12,150.00
		Engineer's Estimate	90	LNFT	\$150.00	\$13,500.00
C1064	60201-1600	72-INCH PIPE CULVERT				
		MK Weeden Construction Inc			\$480.87	\$32,699.16
		Shumaker Trucking & Excavating Contractors Inc			\$494.87	\$33,651.16
		Mohawk Valley Materials Inc			\$290.80	\$19,774.40
		Missouri River Contractors			\$400.00	\$27,200.00
		Engineer's Estimate	68	LNFT	\$500.00	\$34,000.00
C1066	60202-0200	18-INCH EQUIVALENT DIAMETER ARCH OR ELLIPTICAL PIPE CULVERT				
		MK Weeden Construction Inc			\$101.79	\$4,682.34
		Shumaker Trucking & Excavating Contractors Inc			\$140.02	\$6,440.92
		Mohawk Valley Materials Inc			\$156.00	\$7,176.00
		Missouri River Contractors			\$120.00	\$5,520.00
		Engineer's Estimate	46	LNFT	\$125.00	\$5,750.00

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Source Selection Information - See FAR 2.101 & 3.104

Project No: MT DAR 2021(1)

Schedule: C

Project Name: Defense Access Roads FY 2021

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Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C1068	60202-0400	24-INCH EQUIVALENT DIAMETER ARCH OR ELLIPTICAL PIPE CULVERT				
		MK Weeden Construction Inc			\$146.25	\$8,190.00
		Shumaker Trucking & Excavating Contractors Inc			\$136.43	\$7,640.08
		Mohawk Valley Materials Inc			\$144.10	\$8,069.60
		Missouri River Contractors			\$135.00	\$7,560.00
		Engineer's Estimate	56	LNFT	\$150.00	\$8,400.00
C1070	60212-0800	ELBOW, 24-INCH (45 DEGREE BEND)				
		MK Weeden Construction Inc			\$4,680.00	\$4,680.00
		Shumaker Trucking & Excavating Contractors Inc			\$703.01	\$703.01
		Mohawk Valley Materials Inc			\$1,533.30	\$1,533.30
		Missouri River Contractors			\$2,500.00	\$2,500.00
		Engineer's Estimate	1	EACH	\$1,000.00	\$1,000.00
C1072	60704-0000	CLEANING CULVERT IN PLACE				
		MK Weeden Construction Inc			\$1,170.00	\$15,210.00
		Shumaker Trucking & Excavating Contractors Inc			\$2,153.62	\$27,997.06
		Mohawk Valley Materials Inc			\$246.50	\$3,204.50
		Missouri River Contractors			\$2,000.00	\$26,000.00
		Engineer's Estimate	13	EACH	\$1,750.00	\$22,750.00
C1074	60705-0000	REPAIRING DRAINAGE STRUCTURE				
		MK Weeden Construction Inc			\$1,404.00	\$32,292.00
		Shumaker Trucking & Excavating Contractors Inc			\$3,597.15	\$82,734.45
		Mohawk Valley Materials Inc			\$2,319.50	\$53,348.50
		Missouri River Contractors			\$2,000.00	\$46,000.00
		Engineer's Estimate	23	EACH	\$2,250.00	\$51,750.00
C1076	61921-1000	REMOVE AND RESET FENCE				
		MK Weeden Construction Inc			\$7.72	\$3,512.60
		Shumaker Trucking & Excavating Contractors Inc			\$5.87	\$2,670.85
		Mohawk Valley Materials Inc			\$7.70	\$3,503.50
		Missouri River Contractors			\$30.00	\$13,650.00
		Engineer's Estimate	455	LNFT	\$20.00	\$9,100.00
C1078	62201-0300	DUMP TRUCK, 12 CUBIC YARD MINIMUM CAPACITY				
		MK Weeden Construction Inc			\$140.40	\$8,002.80
		Shumaker Trucking & Excavating Contractors Inc			\$175.98	\$10,030.86
		Mohawk Valley Materials Inc			\$155.25	\$8,849.25
		Missouri River Contractors			\$150.00	\$8,550.00
		Engineer's Estimate	57	HOUR	\$150.00	\$8,550.00

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Source Selection Information - See FAR 2.101 & 3.104

Project No: MT DAR 2021(1)

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Project Name: Defense Access Roads FY 2021

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C1080	62201-0550	BACKHOE LOADER, 6 CUBIC FOOT MINIMUM RATED CAPACITY BUCKET, 24-INCH WIDTH				
		MK Weeden Construction Inc			\$111.15	\$6,557.85
		Shumaker Trucking & Excavating Contractors Inc			\$123.19	\$7,268.21
		Mohawk Valley Materials Inc			\$72.85	\$4,298.15
		Missouri River Contractors			\$175.00	\$10,325.00
		Engineer's Estimate	59	HOUR	\$140.00	\$8,260.00
C1082	62201-2850	MOTOR GRADER, 12 FOOT MINIMUM BLADE				
		MK Weeden Construction Inc			\$136.89	\$6,296.94
		Shumaker Trucking & Excavating Contractors Inc			\$205.31	\$9,444.26
		Mohawk Valley Materials Inc			\$102.20	\$4,701.20
		Missouri River Contractors			\$200.00	\$9,200.00
		Engineer's Estimate	46	HOUR	\$180.00	\$8,280.00
C1084	62301-0000	GENERAL LABOR				
		MK Weeden Construction Inc			\$70.20	\$3,510.00
		Shumaker Trucking & Excavating Contractors Inc			\$93.85	\$4,692.50
		Mohawk Valley Materials Inc			\$40.40	\$2,020.00
		Missouri River Contractors			\$60.00	\$3,000.00
		Engineer's Estimate	50	HOUR	\$65.00	\$3,250.00
C1086	62405-0300	PLACING CONSERVED TOPSOIL, 4-INCH DEPTH				
		MK Weeden Construction Inc			\$1.29	\$2,703.84
		Shumaker Trucking & Excavating Contractors Inc			\$5.02	\$10,521.92
		Mohawk Valley Materials Inc			\$3.05	\$6,392.80
		Missouri River Contractors			\$6.00	\$12,576.00
		Engineer's Estimate	2,096	SQYD	\$4.00	\$8,384.00
C1088	62502-0000	TURF ESTABLISHMENT (DRY METHOD)				
		MK Weeden Construction Inc			\$3.51	\$7,356.96
		Shumaker Trucking & Excavating Contractors Inc			\$3.77	\$7,901.92
		Mohawk Valley Materials Inc			\$5.30	\$11,108.80
		Missouri River Contractors			\$7.00	\$14,672.00
		Engineer's Estimate	2,096	SQYD	\$4.50	\$9,432.00
C1090	62901-0800	ROLLED EROSION CONTROL PRODUCT, TYPE 2.D				
		MK Weeden Construction Inc			\$5.85	\$3,574.35
		Shumaker Trucking & Excavating Contractors Inc			\$8.01	\$4,894.11
		Mohawk Valley Materials Inc			\$10.95	\$6,690.45
		Missouri River Contractors			\$25.00	\$15,275.00
		Engineer's Estimate	611	SQYD	\$10.00	\$6,110.00

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Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
C1092	63501-0000	TEMPORARY TRAFFIC CONTROL				
		MK Weeden Construction Inc			Lump Sum	\$14,625.00
		Shumaker Trucking & Excavating Contractors Inc			Lump Sum	\$9,414.85
		Mohawk Valley Materials Inc			Lump Sum	\$93,528.85
		Missouri River Contractors			Lump Sum	\$100,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$25,000.00
C1094	63506-0500	TEMPORARY TRAFFIC CONTROL, FLAGGER				
		MK Weeden Construction Inc			\$49.49	\$212,807.00
		Shumaker Trucking & Excavating Contractors Inc			\$51.33	\$220,719.00
		Mohawk Valley Materials Inc			\$51.40	\$221,020.00
		Missouri River Contractors			\$46.00	\$197,800.00
		Engineer's Estimate	4,300	HOUR	\$60.00	\$258,000.00
Total Schedule - All Items						
		MK Weeden Construction Inc				\$6,616,027.02
		Shumaker Trucking & Excavating Contractors Inc				\$6,711,406.71
		Mohawk Valley Materials Inc				\$8,161,879.47
		Missouri River Contractors				\$8,489,261.00
		Engineer's Estimate				\$7,919,455.50