

**MONTANA DEPARTMENT OF TRANSPORTATION
AS READ BIDS
For the Letting of June 15, 2017**

CALL NO. 101

Project No(s): NH 1-2(198)134
Project Name(s): COLUMBIA FALLS URBAN
Contract No: 07617
UPN(s): 8730000
District: Missoula
Count(ies): Flathead

BIDDER	VENDOR NAME	AS READ AMOUNT
	Engineers Estimate	\$3,236,708.75
1	Knife River Corporation - Missoula	\$3,189,189.00
2	Nelcon, Inc.	\$3,878,800.00
3	L.H.C., Incorporated	\$4,340,349.09

CALL NO. 102

Project No(s): HSIP 210-1(12)1
Project Name(s): SF 129 - SAFETY IMPROVEMENTS E BONNER
Contract No: 03617
UPN(s): 8062000
District: Missoula
Count(ies): Missoula

BIDDER	VENDOR NAME	AS READ AMOUNT
	Engineers Estimate	\$585,623.90
1	Missouri River Contractors, LLC	\$589,217.00
2	Knife River Corporation - Missoula	\$679,174.00

CALL NO. 103

Project No(s): HSIP 57-1(9)1
Project Name(s): SF 139 - ARMINGTON SLOPE FLATTENING
Contract No: 04517
UPN(s): 8644000
District: Great Falls
Count(ies): Cascade

BIDDER	VENDOR NAME	AS READ AMOUNT
	Engineers Estimate	\$ 812,848.75
1	Missouri River Contractors, LLC	\$ 815,340.00
2	Schellinger Construction Co., Inc.	\$ 895,347.20
3	Shumaker Trucking & Excavating Contractors, Inc.	\$ 899,998.67
4	Century Companies, Inc.	\$ 991,241.90
5	Riverside Contracting, Inc.	\$1,182,767.50

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CALL NO. 104

Project No(s): NH 10-2(45)72
Project Name(s): S OF BIG SANDY - BOX ELDER
Contract No: 02617
UPN(s): 9170000
District: Great Falls
Count(ies): Chouteau

BIDDER	VENDOR NAME	AS READ AMOUNT
	Engineers Estimate	\$856,115.80
1	Hardrives Construction, Inc.	\$853,453.68
2	Riverside Contracting, Inc.	\$870,737.85
3	Pavement Maintenance Solutions, Inc.	\$887,939.61

CALL NO. 105

Project No(s): UPPIP 7105(5) & UPPIP 7112(3)
Project Name(s): 1ST ST-7TH AVE (LEWISTOWN) & CASINO CREEK DRIVE (LEWISTOWN)
Contract No: 04617
UPN(s): 9001000 & 9002000
District: Billings
Count(ies): Fergus

BIDDER	VENDOR NAME	AS READ AMOUNT
	Engineers Estimate	\$725,036.30
1	Century Companies, Inc.	\$924,553.55

CALL NO. 106

Project No(s): TA 2(980)
Project Name(s): MAKAWASHA AVE WALKS - CROW AGENCY
Contract No: 05617
UPN(s): 8704000
District: Billings
Count(ies): Big Horn

BIDDER	VENDOR NAME	AS READ AMOUNT
	Engineers Estimate	\$358,620.15
1	EHC, LLC	\$388,799.99
2	JAG Grading & Paving LLC	\$397,530.38
2	Century Companies, Inc.	\$451,871.00
3	HL Construction, Inc.	\$482,531.70