



Vendor Ranking

Call Order: 201 Contract ID: 05118 Counties: Big Horn

Letting Date: January 18, 2018 9:00 A.M. District(s): Billings Contract 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) Min: Max:

Project(s): (4064031000) STPIP 48-1(31)2 HARDIN - NORTH (NORTH SECTION)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$12,698,896.91	99.63%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$12,746,320.35	100.00%	100.37%
2	2045	OFTEDAL CONSTRUCTION, INC.	\$14,112,934.28	110.72%	111.14%
3	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	\$14,185,926.58	111.29%	111.71%
4	2061	WICKENS CONSTRUCTION, INC.	\$15,385,904.95	120.71%	121.16%
5	3744	M.A. DEATLEY CONSTRUCTION, INC.	\$15,558,063.70	122.06%	122.52%
6	2087	NELCON, INC.	\$16,159,221.02	126.78%	127.25%



Tabulation of Bids

Call Order: 201 **Contract ID:** 05118 **Counties:** Big Horn
Letting Date: January 18, 2018 **District(s):** Billings **Contract Time:** 210 WORKING DAYS
Contract Description: HARDIN - NORTH (NORTH SECTION) **Min:** **Max:**
Project(s): (4064031000) STPIP 48-1(31)2
 HARDIN - NORTH (NORTH SECTION)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) OFTEDAL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRD, GRVL, PMS, DRNG, G'RL & SIGNING										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	12.00	12,000.00	1.00	1,000.00	2.58	2,580.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,000.00	3,000.00	750.00	750.00	2,575.32	2,575.32
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	10,000.00	10,000.00	28,000.00	28,000.00	27,324.10	27,324.10
0050	104030065	MISCELLANEOUS ITEMS-LNFT	18,686.00	LNFT	5.00	93,430.00	3.00	56,058.00	0.98	18,312.28
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	150,000.00	150,000.00	50,000.00	50,000.00	135,497.17	135,497.17
0070	105080050	MONUMENT AND BOX	13.00	EACH	600.00	7,800.00	1,000.00	13,000.00	1,467.41	19,076.33
0080	107000040	CONTAMINATED SOIL	580.00	CUYD	4.25	2,465.00	85.00	49,300.00	97.93	56,799.40
0090	108000000	CRITICAL PATH SCHEDULE	(1)	LS	3,500.00	3,500.00	4,000.00	4,000.00	772.59	772.59
0100	109200005	MOBILIZATION	(1)	LS	1,070,000.00	1,070,000.00	700,000.00	700,000.00	1,410,000.00	1,410,000.00
0110	202020041	REMOVE STRUCTURE	(1)	LS	60,000.00	60,000.00	40,000.00	40,000.00	46,181.61	46,181.61



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SECTION: 0001 GRD, GRVL, PMS, DRNG, G'RL & SIGNING

Item	Description	Quantity	Unit	Unit Price	Total Price	Min	Max
0120	203020100 EXCAVATION-UNCLASSIFIED	198,984.00	CUYD	4.00	795,936.00	5.50	1,094,412.00
0130	203020275 EXCAVATION-MUCK	10,919.00	CUYD	10.00	109,190.00	10.00	109,190.00
0140	203020310 SPECIAL BORROW-NEAT LINE	201,465.00	CUYD	10.00	2,014,650.00	12.50	2,518,312.50
0150	203080100 TOPSOIL-SALVAGING AND PLACING	31,536.00	CUYD	4.00	126,144.00	3.00	94,608.00
0160	208010150 TEMPORARY EROSION CONTROL - LS	(1)	LS	125,000.00	125,000.00	40,000.00	40,000.00
0170	208010200 TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00
0180	208010486 STREAMBED MATERIAL	792.00	CUYD	50.00	39,600.00	23.00	18,216.00
0190	212000000 OBLITERATE ROADWAY	37.00	STA	725.00	26,825.00	750.00	27,750.00
0200	301020268 TRAFFIC GRAVEL	2,928.00	CUYD	18.00	52,704.00	4.00	11,712.00
0210	301020340 CRUSHED AGGREGATE COURSE	51,508.00	CUYD	21.00	1,081,668.00	19.00	978,652.00
0220	301020450 SPECIAL BACKFILL	6,433.00	CUYD	30.00	192,990.00	27.00	173,691.00
0230	301020625 AGGREGATE TREATMENT	191,548.00	SQYD	0.32	61,295.36	0.30	57,464.40
0240	401020045 PLANT MIX SURF GR S-3/4 IN	38,981.00	TON	31.00	1,208,411.00	33.00	1,286,373.00
0250	401020300 HYDRATED LIME	546.00	TON	190.00	103,740.00	152.00	82,992.00
0260	402020092 ASPHALT CEMENT PG 64-28	2,106.40	TON	450.00	947,880.00	400.00	842,560.00



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0270	402020315	EMULSIFIED ASPHALT-TACK COAT	18,303.00	GAL	2.00	36,606.00	1.85	33,860.55	0.85	15,557.55
0280	402020368	EMULSIFIED ASPHALT CRS-2P	294.20	TON	435.00	127,977.00	430.00	126,506.00	458.99	135,034.86
0290	409000000	FINAL SWEEP AND BROOM	9.40	CRMI	475.00	4,465.00	350.00	3,290.00	404.80	3,805.12
0300	409000010	COVER-TYPE 1	163,643.00	SQYD	0.60	98,185.80	0.40	65,457.20	0.46	75,275.78
0310	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	8.70	MILE	1,000.00	8,700.00	1,050.00	9,135.00	1,062.60	9,244.62
0320	411011135	RUMBLE STRIPS	18.10	MILE	825.00	14,932.50	650.00	11,765.00	657.80	11,906.18
0330	551020030	CONCRETE-CLASS GENERAL	257.40	CUYD	1,200.00	308,880.00	2,300.00	592,020.00	2,916.59	750,730.27
0340	551020126	CONTROLLED LOW STRENGTH MATL	59.00	CUYD	225.00	13,275.00	140.00	8,260.00	193.15	11,395.85
0350	603000050	GRANULAR BEDDING MATERIAL	612.00	CUYD	36.00	22,032.00	50.00	30,600.00	62.55	38,280.60
0360	603000060	FOUNDATION MATERIAL	862.00	CUYD	40.00	34,480.00	37.00	31,894.00	25.59	22,058.58
0370	603010040	DRAINAGE PIPE 18 IN	626.00	LNFT	38.00	23,788.00	41.00	25,666.00	49.48	30,974.48
0380	603010268	DRAINAGE PIPE 18 IN IRR	328.00	LNFT	50.00	16,400.00	41.00	13,448.00	71.60	23,484.80
0390	603010692	CSP 84 IN	88.00	LNFT	260.00	22,880.00	265.00	23,320.00	292.51	25,740.88
0400	603012530	RCP 18 IN	1,018.00	LNFT	75.00	76,350.00	80.00	81,440.00	94.86	96,567.48
0410	603012555	RCP 24 IN	558.00	LNFT	90.00	50,220.00	95.00	53,010.00	114.03	63,628.74



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SECTION: 0001 GRD, GRVL, PMS, DRNG, G'RL & SIGNING

Table with 11 columns: Item ID, Code, Description, Unit, Quantity, Bid Price, Min Bid Price, Max Bid Price, and Total Bid Price. Rows include items like RCP 30 IN, RCP 36 IN, RCP 42 IN, RCP 48 IN, RCP IRR 18 IN, RCP IRR 24 IN, RCP IRR 30 IN, RCP IRR 36 IN, RCP SIPHON 18 IN, RCP SIPHON 24 IN, RCP SIPHON 30 IN, RCP SIPHON 36 IN, RCPA 29 IN, RCPA 88 IN, and REIN CONC BOX 11 X 7.



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Item	Code	Description	QTY	UNIT	Estimate	Estimate	Min	Min	Max	Max
0570	603013340	REIN CONC BOX 10 X 6	368.00	LNFT	1,100.00	404,800.00	950.00	349,600.00	1,252.98	461,096.64
0580	603013355	REIN CONC BOX 7 X 6	134.00	LNFT	850.00	113,900.00	885.00	118,590.00	998.01	133,733.34
0590	603013436	REIN CONC BOX 10 X 7	104.00	LNFT	1,250.00	130,000.00	1,000.00	104,000.00	1,246.55	129,641.20
0600	603013474	PIPE-PVC 15 IN	268.00	LNFT	50.00	13,400.00	50.00	13,400.00	37.65	10,090.20
0610	603013483	PIPE-PVC PRESS 24 IN SANITARY	136.00	LNFT	140.00	19,040.00	100.00	13,600.00	79.50	10,812.00
0620	603013491	PIPE-PVC PRESS 18 IN WATER	257.00	LNFT	120.00	30,840.00	90.00	23,130.00	86.74	22,292.18
0630	603013655	ENCASEMENT PIPE-15 IN	114.00	LNFT	50.00	5,700.00	42.00	4,788.00	45.62	5,200.68
0640	603013660	ENCASEMENT PIPE - 18 IN	152.00	LNFT	80.00	12,160.00	44.00	6,688.00	48.20	7,326.40
0650	603013662	ENCASEMENT PIPE-24 IN	550.00	LNFT	95.00	52,250.00	90.00	49,500.00	93.49	51,419.50
0660	603014492	HYDRANT ASSEMBLY	2.00	EACH	6,600.00	13,200.00	2,600.00	5,200.00	3,781.14	7,562.28
0670	603016045	STEEL CASING 24 IN	148.00	LNFT	130.00	19,240.00	355.00	52,540.00	416.86	61,695.28
0680	603587020	REMOVE PIPE CULVERT	6,510.70	LNFT	14.00	91,149.80	18.00	117,192.60	15.92	103,650.34
0690	604010065	MANHOLE-60 IN (1524 MM) TYPE 3	2.00	EACH	4,500.00	9,000.00	6,500.00	13,000.00	7,634.63	15,269.26
0700	604010075	MANHOLE-72 IN (1830 MM) TYPE 3	1.00	EACH	10,000.00	10,000.00	6,500.00	6,500.00	7,505.89	7,505.89
0710	604010535	COMB 48 IN (1200 MM) T3 MH-T3 MED INL	1.00	EACH	4,200.00	4,200.00	4,700.00	4,700.00	5,382.55	5,382.55



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Item No	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Estimate	Low Bid
0720	604100020	AIR RELEASE VALVE ASSEMBLY	4.00	EACH	2,600.00	10,400.00	1,200.00	4,800.00	2,207.64	8,830.56	
0730	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	2,250.00	9,000.00	2,100.00	8,400.00	2,024.01	8,096.04	
0740	606010330	MGS GUARDRAIL	5,106.20	LNFT	16.25	82,975.75	17.00	86,805.40	17.15	87,571.33	
0750	606010335	MASH W-BEAM TERMINAL SECTION	22.00	EACH	2,500.00	55,000.00	2,500.00	55,000.00	2,509.77	55,214.94	
0760	606010338	MGS LONGSPAN GUARDRAIL	250.00	LNFT	30.00	7,500.00	25.00	6,250.00	24.79	6,197.50	
0770	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	250.00	LNFT	40.00	10,000.00	45.00	11,250.00	44.63	11,157.50	
0780	606010385	REMOVE GUARDRAIL	813.40	LNFT	2.75	2,236.85	2.00	1,626.80	1.92	1,561.73	
0790	607100008	FENCE-SPECIAL DESIGN	8,841.00	LNFT	4.25	37,574.25	4.60	40,668.60	4.03	35,629.23	
0800	607100012	FENCE - WILDLIFE FRIENDLY FM	1,588.00	LNFT	2.40	3,811.20	2.10	3,334.80	2.10	3,334.80	
0810	607100147	FARM FENCE-TYPE F2M-32 IN WW	11,552.00	LNFT	3.50	40,432.00	3.30	38,121.60	3.37	38,930.24	
0820	607100148	FARM FENCE-TYPE F2M-39 IN WW	3,219.00	LNFT	3.25	10,461.75	3.65	11,749.35	3.52	11,330.88	
0830	607100152	FARM FENCE-TYPE F3M-32 IN WW	7,913.00	LNFT	3.70	29,278.10	3.65	28,882.45	3.52	27,853.76	
0840	607100161	FARM FENCE-TYPE FM-SMOOTH	7,190.00	LNFT	2.00	14,380.00	1.90	13,661.00	2.10	15,099.00	
0850	607100252	FARM FENCE-TYPE F4M	2,852.00	LNFT	1.85	5,276.20	2.10	5,989.20	2.16	6,160.32	
0860	607100281	FARM FENCE-TYPE F5M	12,857.00	LNFT	2.00	25,714.00	2.30	29,571.10	2.26	29,056.82	



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HARDIN - NORTH (NORTH SECTION)

SECTION: 0001 GRD, GRVL, PMS, DRNG, G'RL & SIGNING

Table with 11 columns: Item ID, Description, Unit, Bid Price, Quantity, Total Bid Price, Min Price, Min Quantity, Min Total, Max Price, Max Total. Rows include items like FARM FENCE-TYPE F6M, SEEDING AREA NO 1, etc.



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Table with 11 columns: Item ID, Description, Quantity, Unit, Bid Price, Estimated Price, Min Bid, Max Bid, Bid Range, and Total Bid. Rows include items like MULCH-COMPOST, CATTLE GUARD, RIPRAP, and CONDUIT-PLASTIC.



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Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
1170	616783002	PULL BOX-CONCRETE TYPE 2	2.00	EACH	1,200.00	2,400.00	2,100.00	4,200.00	2,530.01	5,060.02
1180	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.85	510,000.00	0.66	396,000.00	0.67	402,000.00
1190	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	650.00	1,300.00	655.00	1,310.00	657.80	1,315.60
1200	619010086	SIGNS-ALUM REFL SHEET IV	343.60	SQFT	24.00	8,246.40	27.00	9,277.20	24.44	8,397.58
1210	619010180	HISTORICAL MARKER	1.00	EACH	8,200.00	8,200.00	9,000.00	9,000.00	9,108.03	9,108.03
1220	619010200	RESET SIGNS	2.00	EACH	200.00	400.00	225.00	450.00	227.70	455.40
1230	619010230	REMOVE SIGN	80.00	EACH	38.00	3,040.00	55.00	4,400.00	55.66	4,452.80
1240	619010310	POSTS-STEEL U SIGN	166.00	LB	4.00	664.00	5.50	913.00	5.16	856.56
1250	619010480	POLES-TREATED WOOD 4 IN	528.00	LNFT	10.25	5,412.00	10.00	5,280.00	9.87	5,211.36
1260	619010490	POLES-TREATED WOOD 5 IN	56.00	LNFT	11.75	658.00	12.00	672.00	11.89	665.84
1270	619010800	PANEL DELINEATOR DESIGN A	302.00	EACH	29.00	8,758.00	36.00	10,872.00	35.37	10,681.74
1280	619010815	PANEL DELINEATOR DESIGN D	32.00	EACH	32.00	1,024.00	47.00	1,504.00	46.81	1,497.92
1290	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	225.00	1,350.00	250.00	1,500.00	253.00	1,518.00
1300	620011110	WORDS AND SYMBOLS-YELLOW PAINT	8.00	GAL	200.00	1,600.00	250.00	2,000.00	253.00	2,024.00
1310	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	370.00	1,110.00	350.00	1,050.00	354.20	1,062.60



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1320	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	330.00	1,650.00	350.00	1,750.00	354.20	1,771.00
1330	620012950	TEMPORARY STRIPING	28.10	MILE	425.00	11,942.50	500.00	14,050.00	506.00	14,218.60
1340	620013000	STRIPING-WHITE PAINT	660.00	GAL	27.00	17,820.00	29.00	19,140.00	29.35	19,371.00
1350	620013960	STRIPING-WHITE EPOXY	439.00	GAL	60.00	26,340.00	65.00	28,535.00	65.78	28,877.42
1360	620014000	STRIPING-YELLOW PAINT	160.00	GAL	27.00	4,320.00	29.00	4,640.00	29.35	4,696.00
1370	620014960	STRIPING-YELLOW EPOXY	108.00	GAL	60.00	6,480.00	65.00	7,020.00	65.78	7,104.24
1380	622010075	GEOGRID - BIAXIAL	8,723.00	SQYD	2.50	21,807.50	2.50	21,807.50	2.74	23,901.02
1390	622011043	PERM EROSION CONTROL-HIGH SURV	2,503.00	SQYD	2.25	5,631.75	2.00	5,006.00	1.33	3,328.99
1400	622011084	GEOTEXTILE STABILIZATION	21,149.00	SQYD	1.50	31,723.50	1.75	37,010.75	1.35	28,551.15
1410	623000180	MAILBOX-LARGE	36.00	EACH	210.00	7,560.00	200.00	7,200.00	177.10	6,375.60
Section Totals						\$12,698,896.91		\$12,746,320.35		\$14,112,934.28



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Contract Item Totals	\$12,698,896.91	\$12,746,320.35	\$14,112,934.28
Contract Time Totals	\$0.00		
Contract Grand Totals	\$12,698,896.91	\$12,746,320.35	14,112,934.28

() indicates item is bid as Lump Sum



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Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - YELLOWSTONE		(4) WICKENS CONSTRUCTION, INC.		(5) M.A. DEATLEY CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRD, GRVL, PMS, DRNG, G'RL & SIGNING										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	5.95	5,950.00	10.00	10,000.00	5.00	5,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,204.00	1,204.00	500.00	500.00	750.00	750.00
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	31,280.00	31,280.00	25,000.00	25,000.00	25,000.00	25,000.00
0050	104030065	MISCELLANEOUS ITEMS-LNFT	18,686.00	LNFT	2.20	41,109.20	1.30	24,291.80	2.25	42,043.50
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	4,213.00	4,213.00	100,000.00	100,000.00	125,000.00	125,000.00
0070	105080050	MONUMENT AND BOX	13.00	EACH	1,948.00	25,324.00	1,500.00	19,500.00	1,000.00	13,000.00
0080	107000040	CONTAMINATED SOIL	580.00	CUYD	120.00	69,600.00	100.00	58,000.00	85.00	49,300.00
0090	108000000	CRITICAL PATH SCHEDULE	(1)	LS	1,140.00	1,140.00	5,000.00	5,000.00	2,500.00	2,500.00
0100	109200005	MOBILIZATION	(1)	LS	1,048,400.00	1,048,400.00	2,712,888.50	2,712,888.50	2,138,215.00	2,138,215.00
0110	202020041	REMOVE STRUCTURE	(1)	LS	23,430.00	23,430.00	160,000.00	160,000.00	40,000.00	40,000.00



Tabulation of Bids

Call Order: 201 Contract ID: 05118 Counties: Big Horn
 Letting Date: January 18, 2018 District(s): Billings Contract Time: 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) Min: Max:
 Project(s): (4064031000) STPIP 48-1(31)2
 HARDIN - NORTH (NORTH SECTION)

SECTION:	0001	GRD, GRVL, PMS, DRNG, G'RL & SIGNING								
0120	203020100	EXCAVATION-UNCLASSIFIED	198,984.00	CUYD	7.00	1,392,888.00	5.87	1,168,036.08	9.50	1,890,348.00
0130	203020275	EXCAVATION-MUCK	10,919.00	CUYD	11.35	123,930.65	11.00	120,109.00	12.50	136,487.50
0140	203020310	SPECIAL BORROW-NEAT LINE	201,465.00	CUYD	9.50	1,913,917.50	11.95	2,407,506.75	11.00	2,216,115.00
0150	203080100	TOPSOIL-SALVAGING AND PLACING	31,536.00	CUYD	7.00	220,752.00	4.91	154,841.76	7.50	236,520.00
0160	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	95,000.00	95,000.00	99,929.71	99,929.71	90,000.00	90,000.00
0170	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0180	208010486	STREAMBED MATERIAL	792.00	CUYD	31.00	24,552.00	25.00	19,800.00	35.00	27,720.00
0190	212000000	OBLITERATE ROADWAY	37.00	STA	330.00	12,210.00	1,400.00	51,800.00	1,250.00	46,250.00
0200	301020268	TRAFFIC GRAVEL	2,928.00	CUYD	13.50	39,528.00	16.45	48,165.60	22.00	64,416.00
0210	301020340	CRUSHED AGGREGATE COURSE	51,508.00	CUYD	24.25	1,249,069.00	17.49	900,874.92	18.50	952,898.00
0220	301020450	SPECIAL BACKFILL	6,433.00	CUYD	23.75	152,783.75	16.07	103,378.31	25.00	160,825.00
0230	301020625	AGGREGATE TREATMENT	191,548.00	SQYD	0.35	67,041.80	0.40	76,619.20	0.30	57,464.40
0240	401020045	PLANT MIX SURF GR S-3/4 IN	38,981.00	TON	30.30	1,181,124.30	30.28	1,180,344.68	29.50	1,149,939.50
0250	401020300	HYDRATED LIME	546.00	TON	163.65	89,352.90	163.65	89,352.90	140.00	76,440.00
0260	402020092	ASPHALT CEMENT PG 64-28	2,106.40	TON	491.20	1,034,663.68	491.20	1,034,663.68	450.00	947,880.00



Tabulation of Bids

Call Order: 201 Contract ID: 05118 Counties: Big Horn
 Letting Date: January 18, 2018 District(s): Billings Contract Time: 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) Min: Max:
 Project(s): (4064031000) STPIP 48-1(31)2
 HARDIN - NORTH (NORTH SECTION)

SECTION:	0001	GRD, GRVL, PMS, DRNG, G'RL & SIGNING								
0270	402020315	EMULSIFIED ASPHALT-TACK COAT	18,303.00	GAL	0.84	15,374.52	0.84	15,374.52	2.25	41,181.75
0280	402020368	EMULSIFIED ASPHALT CRS-2P	294.20	TON	453.55	133,434.41	453.55	133,434.41	435.00	127,977.00
0290	409000000	FINAL SWEEP AND BROOM	9.40	CRMI	400.00	3,760.00	400.00	3,760.00	300.00	2,820.00
0300	409000010	COVER-TYPE 1	163,643.00	SQYD	0.47	76,912.21	0.45	73,639.35	0.55	90,003.65
0310	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	8.70	MILE	1,050.00	9,135.00	1,050.00	9,135.00	1,050.00	9,135.00
0320	411011135	RUMBLE STRIPS	18.10	MILE	650.00	11,765.00	650.00	11,765.00	650.00	11,765.00
0330	551020030	CONCRETE-CLASS GENERAL	257.40	CUYD	2,604.00	670,269.60	2,837.97	730,493.48	3,000.00	772,200.00
0340	551020126	CONTROLLED LOW STRENGTH MATL	59.00	CUYD	211.00	12,449.00	215.00	12,685.00	225.00	13,275.00
0350	603000050	GRANULAR BEDDING MATERIAL	612.00	CUYD	54.25	33,201.00	30.00	18,360.00	38.00	23,256.00
0360	603000060	FOUNDATION MATERIAL	862.00	CUYD	34.75	29,954.50	30.00	25,860.00	27.50	23,705.00
0370	603010040	DRAINAGE PIPE 18 IN	626.00	LNFT	66.75	41,785.50	61.31	38,380.06	47.50	29,735.00
0380	603010268	DRAINAGE PIPE 18 IN IRR	328.00	LNFT	68.25	22,386.00	60.29	19,775.12	52.50	17,220.00
0390	603010692	CSP 84 IN	88.00	LNFT	445.50	39,204.00	269.53	23,718.64	295.00	25,960.00
0400	603012530	RCP 18 IN	1,018.00	LNFT	101.50	103,327.00	105.44	107,337.92	105.00	106,890.00
0410	603012555	RCP 24 IN	558.00	LNFT	179.00	99,882.00	127.29	71,027.82	110.00	61,380.00



Tabulation of Bids

Call Order: 201 Contract ID: 05118 Counties: Big Horn
Letting Date: January 18, 2018 District(s): Billings Contract Time: 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) Min: Max:
Project(s): (4064031000) STPIP 48-1(31)2
HARDIN - NORTH (NORTH SECTION)

Table with columns for SECTION, item number, description, unit, and various bid amounts (Min, Max, etc.). Rows include items like RCP 30 IN, RCP 36 IN, RCP 42 IN, RCP 48 IN, RCP IRR 18 IN, RCP IRR 24 IN, RCP IRR 30 IN, RCP IRR 36 IN, RCP SIPHON 18 IN, RCP SIPHON 24 IN, RCP SIPHON 30 IN, RCP SIPHON 36 IN, RCPA 29 IN, RCPA 88 IN, and REIN CONC BOX 11 X 7.



Tabulation of Bids

Call Order: 201 Contract ID: 05118 Counties: Big Horn
Letting Date: January 18, 2018 District(s): Billings Contract Time: 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) Min: Max:
Project(s): (4064031000) STPIP 48-1(31)2
HARDIN - NORTH (NORTH SECTION)

Table with columns: SECTION, Item ID, Description, Unit, Quantity, Bid Price, Estimated Price, Min Bid, Max Bid, and other metrics. Rows include items like REIN CONC BOX, PIPE-PVC, and MANHOLE.



Tabulation of Bids

Call Order: 201 Contract ID: 05118 Counties: Big Horn
Letting Date: January 18, 2018 District(s): Billings Contract Time: 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) Min: Max:
Project(s): (4064031000) STPIP 48-1(31)2
HARDIN - NORTH (NORTH SECTION)

Table with columns: SECTION, QTY, UNIT, PRICE, MIN PRICE, MAX PRICE, MIN PRICE, MAX PRICE, MIN PRICE, MAX PRICE. Rows include items like AIR RELEASE VALVE ASSEMBLY, GUARDRAIL-STL/BR APPR-TY 1, MGS GUARDRAIL, etc.



Tabulation of Bids

Call Order: 201 Contract ID: 05118 Counties: Big Horn
Letting Date: January 18, 2018 District(s): Billings Contract Time: 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) Min: Max:
Project(s): (4064031000) STPIP 48-1(31)2
HARDIN - NORTH (NORTH SECTION)

Table with columns: SECTION, Item ID, Description, Unit, Bid Price, and Min/Max values. Rows include items like FARM FENCE-TYPE F6M, SEEDING AREA NO 1, and EROSION CONTROL BLANKET-LONG-TERM.



Tabulation of Bids

Call Order: 201 Contract ID: 05118 Counties: Big Horn
Letting Date: January 18, 2018 District(s): Billings Contract Time: 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) Min: Max:
Project(s): (4064031000) STPIP 48-1(31)2
HARDIN - NORTH (NORTH SECTION)

Table with columns: SECTION, Item ID, Description, Quantity, Unit, Bid Price, and Min/Max values. Includes items like MULCH-COMPOST, CATTLE GUARD, RIPRAP, and CONDUIT-PLASTIC.



Tabulation of Bids

Call Order: 201 Contract ID: 05118 Counties: Big Horn
Letting Date: January 18, 2018 District(s): Billings Contract Time: 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) Min: Max:
Project(s): (4064031000) STPIP 48-1(31)2
HARDIN - NORTH (NORTH SECTION)

Table with columns: SECTION, Item ID, Description, Quantity, Unit, Bid Price, Estimated Price, Min Bid, Max Bid, Min Bid, Max Bid. Rows include items like PULL BOX-CONCRETE TYPE 2, TRAFFIC CONTROL DEVICES CB, MOTORCYCLE ADVISORY SIGN, etc.



Tabulation of Bids

Call Order: 201 Contract ID: 05118 Counties: Big Horn
 Letting Date: January 18, 2018 District(s): Billings Contract Time: 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) Min: Max:
 Project(s): (4064031000) STPIP 48-1(31)2
 HARDIN - NORTH (NORTH SECTION)

SECTION:	0001	GRD, GRVL, PMS, DRNG, G'RL & SIGNING								
1320	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	350.00	1,750.00	350.00	1,750.00	350.00	1,750.00
1330	620012950	TEMPORARY STRIPING	28.10	MILE	500.00	14,050.00	500.00	14,050.00	500.00	14,050.00
1340	620013000	STRIPING-WHITE PAINT	660.00	GAL	29.00	19,140.00	29.00	19,140.00	29.00	19,140.00
1350	620013960	STRIPING-WHITE EPOXY	439.00	GAL	65.00	28,535.00	65.00	28,535.00	65.00	28,535.00
1360	620014000	STRIPING-YELLOW PAINT	160.00	GAL	29.00	4,640.00	29.00	4,640.00	29.00	4,640.00
1370	620014960	STRIPING-YELLOW EPOXY	108.00	GAL	65.00	7,020.00	65.00	7,020.00	65.00	7,020.00
1380	622010075	GEOGRID - BIAXIAL	8,723.00	SQYD	2.15	18,754.45	2.50	21,807.50	3.00	26,169.00
1390	622011043	PERM EROSION CONTROL-HIGH SURV	2,503.00	SQYD	2.60	6,507.80	3.00	7,509.00	3.00	7,509.00
1400	622011084	GEOTEXTILE STABILIZATION	21,149.00	SQYD	1.45	30,666.05	1.75	37,010.75	2.75	58,159.75
1410	623000180	MAILBOX-LARGE	36.00	EACH	175.00	6,300.00	230.00	8,280.00	235.00	8,460.00
Section Totals					\$14,185,926.58		\$15,385,904.95		\$15,558,063.70	



Tabulation of Bids

Call Order: 201 **Contract ID:** 05118 **Counties:** Big Horn
Letting Date: January 18, 2018 **District(s):** Billings **Contract Time:** 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) **Min:** **Max:**
Project(s): (4064031000) STPIP 48-1(31)2
 HARDIN - NORTH (NORTH SECTION)

Contract Item Totals	\$14,185,926.58	\$15,385,904.95	\$15,558,063.70
Contract Time Totals			
Contract Grand Totals	\$14,185,926.58	\$15,385,904.95	15,558,063.70

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 201 **Contract ID:** 05118 **Counties:** Big Horn
Letting Date: January 18, 2018 **District(s):** Billings **Contract Time:** 210 WORKING DAYS
Contract Description: HARDIN - NORTH (NORTH SECTION) **Min:** **Max:**
Project(s): (4064031000) STPIP 48-1(31)2
 HARDIN - NORTH (NORTH SECTION)

					(6) NELCON, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRD, GRVL, PMS, DRNG, G'RL & SIGNING										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	25.00	25,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00				
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00				
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	22,000.00	22,000.00				
0050	104030065	MISCELLANEOUS ITEMS-LNFT	18,686.00	LNFT	3.00	56,058.00				
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	53,000.00	53,000.00				
0070	105080050	MONUMENT AND BOX	13.00	EACH	500.00	6,500.00				
0080	107000040	CONTAMINATED SOIL	580.00	CUYD	120.00	69,600.00				
0090	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00				
0100	109200005	MOBILIZATION	(1)	LS	2,325,000.00	2,325,000.00				
0110	202020041	REMOVE STRUCTURE	(1)	LS	50,000.00	50,000.00				
0120	203020100	EXCAVATION-UNCLASSIFIED	198,984.00	CUYD	7.00	1,392,888.00				



Tabulation of Bids

Call Order: 201 Contract ID: 05118 Counties: Big Horn
 Letting Date: January 18, 2018 District(s): Billings Contract Time: 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) Min: Max:
 Project(s): (4064031000) STPIP 48-1(31)2
 HARDIN - NORTH (NORTH SECTION)

SECTION: 0001 GRD, GRVL, PMS, DRNG, G'RL & SIGNING

Item No.	Description	Quantity	Unit	Min Price	Max Price
0130	203020275 EXCAVATION-MUCK	10,919.00	CUYD	17.00	185,623.00
0140	203020310 SPECIAL BORROW-NEAT LINE	201,465.00	CUYD	15.50	3,122,707.50
0150	203080100 TOPSOIL-SALVAGING AND PLACING	31,536.00	CUYD	7.00	220,752.00
0160	208010150 TEMPORARY EROSION CONTROL - LS	(1)	LS	95,000.00	95,000.00
0170	208010200 TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00
0180	208010486 STREAMBED MATERIAL	792.00	CUYD	62.00	49,104.00
0190	212000000 OBLITERATE ROADWAY	37.00	STA	1,500.00	55,500.00
0200	301020268 TRAFFIC GRAVEL	2,928.00	CUYD	30.00	87,840.00
0210	301020340 CRUSHED AGGREGATE COURSE	51,508.00	CUYD	22.00	1,133,176.00
0220	301020450 SPECIAL BACKFILL	6,433.00	CUYD	35.00	225,155.00
0230	301020625 AGGREGATE TREATMENT	191,548.00	SQYD	0.33	63,210.84
0240	401020045 PLANT MIX SURF GR S-3/4 IN	38,981.00	TON	40.00	1,559,240.00
0250	401020300 HYDRATED LIME	546.00	TON	139.00	75,894.00
0260	402020092 ASPHALT CEMENT PG 64-28	2,106.40	TON	250.00	526,600.00
0270	402020315 EMULSIFIED ASPHALT-TACK COAT	18,303.00	GAL	3.00	54,909.00



Tabulation of Bids

Call Order: 201 **Contract ID:** 05118 **Counties:** Big Horn
Letting Date: January 18, 2018 **District(s):** Billings **Contract Time:** 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) **Min:** **Max:**
Project(s): (4064031000) STPIP 48-1(31)2
 HARDIN - NORTH (NORTH SECTION)

SECTION: 0001 GRD, GRVL, PMS, DRNG, G'RL & SIGNING

0280	402020368	EMULSIFIED ASPHALT CRS-2P	294.20	TON	410.00	120,622.00		
0290	409000000	FINAL SWEEP AND BROOM	9.40	CRMI	300.00	2,820.00		
0300	409000010	COVER-TYPE 1	163,643.00	SQYD	0.74	121,095.82		
0310	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	8.70	MILE	1,400.00	12,180.00		
0320	411011135	RUMBLE STRIPS	18.10	MILE	1,100.00	19,910.00		
0330	551020030	CONCRETE-CLASS GENERAL	257.40	CUYD	1,800.00	463,320.00		
0340	551020126	CONTROLLED LOW STRENGTH MATL	59.00	CUYD	150.00	8,850.00		
0350	603000050	GRANULAR BEDDING MATERIAL	612.00	CUYD	34.00	20,808.00		
0360	603000060	FOUNDATION MATERIAL	862.00	CUYD	41.00	35,342.00		
0370	603010040	DRAINAGE PIPE 18 IN	626.00	LNFT	52.00	32,552.00		
0380	603010268	DRAINAGE PIPE 18 IN IRR	328.00	LNFT	53.00	17,384.00		
0390	603010692	CSP 84 IN	88.00	LNFT	355.00	31,240.00		
0400	603012530	RCP 18 IN	1,018.00	LNFT	91.00	92,638.00		
0410	603012555	RCP 24 IN	558.00	LNFT	95.00	53,010.00		
0420	603012625	RCP 30 IN	56.00	LNFT	132.00	7,392.00		



Tabulation of Bids

Call Order: 201 Contract ID: 05118 Counties: Big Horn
Letting Date: January 18, 2018 District(s): Billings Contract Time: 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) Min: Max:
Project(s): (4064031000) STPIP 48-1(31)2
HARDIN - NORTH (NORTH SECTION)

SECTION: 0001 GRD, GRVL, PMS, DRNG, G'RL & SIGNING

Table with columns for Item ID, Description, Unit, Bid Price, and Total Price. Rows include items like RCP 36 IN, RCP 42 IN, RCP 48 IN, RCP IRR 18 IN, RCP IRR 24 IN, RCP IRR 30 IN, RCP IRR 36 IN, RCP SIPHON 18 IN, RCP SIPHON 24 IN, RCP SIPHON 30 IN, RCP SIPHON 36 IN, RCPA 29 IN, RCPA 88 IN, REIN CONC BOX 11 X 7, and REIN CONC BOX 10 X 6.



Tabulation of Bids

Call Order: 201 Contract ID: 05118 Counties: Big Horn
Letting Date: January 18, 2018 District(s): Billings Contract Time: 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) Min: Max:
Project(s): (4064031000) STPIP 48-1(31)2
HARDIN - NORTH (NORTH SECTION)

SECTION: 0001 GRD, GRVL, PMS, DRNG, G'RL & SIGNING

Table with columns for Item ID, Description, Quantity, Unit, Bid Price, and Estimated Price. Rows include items like REIN CONC BOX 7 X 6, PIPE-PVC 15 IN, and HYDRANT ASSEMBLY.



Tabulation of Bids

Call Order: 201 Contract ID: 05118 Counties: Big Horn
Letting Date: January 18, 2018 District(s): Billings Contract Time: 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) Min: Max:
Project(s): (4064031000) STPIP 48-1(31)2
HARDIN - NORTH (NORTH SECTION)

SECTION: 0001 GRD, GRVL, PMS, DRNG, G'RL & SIGNING

Table with columns for Item ID, Description, Quantity, Unit, Bid Price, and Estimated Price. Rows include items like GUARDRAIL-STL/BR APPR-TY 1, MGS GUARDRAIL, MASH W-BEAM TERMINAL SECTION, etc.



Tabulation of Bids

Call Order: 201 **Contract ID:** 05118 **Counties:** Big Horn
Letting Date: January 18, 2018 **District(s):** Billings **Contract Time:** 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) **Min:** **Max:**
Project(s): (4064031000) STPIP 48-1(31)2
 HARDIN - NORTH (NORTH SECTION)

SECTION: 0001 GRD, GRVL, PMS, DRNG, G'RL & SIGNING

0875	607100360	FARM FENCE-PANEL/SINGLE FW	354.00	EACH	149.00	52,746.00		
0885	607100380	FARM FENCE-PANEL/DOUBLE FW	84.00	EACH	199.00	16,716.00		
0900	607100430	FARM GATE-WIRE-TYPE G-2	88.00	LNFT	9.50	836.00		
0910	607100440	FARM GATE-METAL-TYPE G-3	1,436.00	LNFT	19.50	28,002.00		
0920	607100551	FENCE-TEMPORARY	19,900.00	LNFT	1.16	23,084.00		
0930	607100720	DEADMAN	23.00	EACH	50.00	1,150.00		
0940	610100101	SEEDING AREA NO 1	86.60	ACRE	435.00	37,671.00		
0950	610100102	SEEDING AREA NO 2	5.20	ACRE	750.00	3,900.00		
0960	610100103	SEEDING AREA NO 3	34.40	ACRE	285.00	9,804.00		
0970	610100326	FERTILIZING AREA NO 1	86.60	ACRE	80.00	6,928.00		
0980	610100327	FERTILIZING AREA NO 2	5.20	ACRE	80.00	416.00		
0990	610100480	TURF REINF MAT-SYNTHETIC FIBER	2,305.00	SQYD	6.00	13,830.00		
1000	610100555	CONDITION SEEDBED SURFACE	121.00	ACRE	86.50	10,466.50		
1010	610100561	EROSION CONTROL BLANKET-LONG-TERM	7,161.00	SQYD	3.25	23,273.25		
1025	610220050	MULCH-COMPOST	5.20	ACRE	4,720.00	24,544.00		



Tabulation of Bids

Call Order: 201 Contract ID: 05118 Counties: Big Horn
Letting Date: January 18, 2018 District(s): Billings Contract Time: 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) Min: Max:
Project(s): (4064031000) STPIP 48-1(31)2
HARDIN - NORTH (NORTH SECTION)

SECTION: 0001 GRD, GRVL, PMS, DRNG, G'RL & SIGNING

Table with columns for Item ID, Description, Quantity, Unit, and Price. Rows include items like CATTLE GUARD 16 FT-LIGHT DUTY, CATTLE GUARD 24 FT-LIGHT DUTY, etc.



Tabulation of Bids

Call Order: 201 **Contract ID:** 05118 **Counties:** Big Horn
Letting Date: January 18, 2018 **District(s):** Billings **Contract Time:** 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) **Min:** **Max:**
Project(s): (4064031000) STPIP 48-1(31)2
 HARDIN - NORTH (NORTH SECTION)

SECTION: 0001 GRD, GRVL, PMS, DRNG, G'RL & SIGNING

1180	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.68	408,000.00		
1190	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	550.00	1,100.00		
1200	619010086	SIGNS-ALUM REFL SHEET IV	343.60	SQFT	19.25	6,614.30		
1210	619010180	HISTORICAL MARKER	1.00	EACH	9,465.00	9,465.00		
1220	619010200	RESET SIGNS	2.00	EACH	155.00	310.00		
1230	619010230	REMOVE SIGN	80.00	EACH	42.00	3,360.00		
1240	619010310	POSTS-STEEL U SIGN	166.00	LB	4.95	821.70		
1250	619010480	POLES-TREATED WOOD 4 IN	528.00	LNFT	10.50	5,544.00		
1260	619010490	POLES-TREATED WOOD 5 IN	56.00	LNFT	12.50	700.00		
1270	619010800	PANEL DELINEATOR DESIGN A	302.00	EACH	20.00	6,040.00		
1280	619010815	PANEL DELINEATOR DESIGN D	32.00	EACH	25.00	800.00		
1290	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	250.00	1,500.00		
1300	620011110	WORDS AND SYMBOLS-YELLOW PAINT	8.00	GAL	250.00	2,000.00		
1310	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	350.00	1,050.00		
1320	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	350.00	1,750.00		



Tabulation of Bids

Call Order: 201 Contract ID: 05118 Counties: Big Horn

Letting Date: January 18, 2018 District(s): Billings Contract Time: 210 WORKING DAYS

Contract Description: HARDIN - NORTH (NORTH SECTION) Min: Max:

Project(s): (4064031000) STPIP 48-1(31)2
HARDIN - NORTH (NORTH SECTION)

SECTION: 0001 GRD, GRVL, PMS, DRNG, G'RL & SIGNING

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
1330	620012950	TEMPORARY STRIPING	28.10	MILE	500.00	14,050.00		
1340	620013000	STRIPING-WHITE PAINT	660.00	GAL	29.00	19,140.00		
1350	620013960	STRIPING-WHITE EPOXY	439.00	GAL	65.00	28,535.00		
1360	620014000	STRIPING-YELLOW PAINT	160.00	GAL	29.00	4,640.00		
1370	620014960	STRIPING-YELLOW EPOXY	108.00	GAL	65.00	7,020.00		
1380	622010075	GEOGRID - BIAXIAL	8,723.00	SQYD	2.18	19,016.14		
1390	622011043	PERM EROSION CONTROL-HIGH SURV	2,503.00	SQYD	6.00	15,018.00		
1400	622011084	GEOTEXTILE STABILIZATION	21,149.00	SQYD	1.00	21,149.00		
1410	623000180	MAILBOX-LARGE	36.00	EACH	230.00	8,280.00		
Section Totals						\$16,159,221.02		

Contract Item Totals

\$16,159,221.02

Contract Time Totals

() indicates item is bid as Lump Sum

Contract Grand Totals

\$16,159,221.02



Vendor Ranking

Call Order: 202 **Contract ID:** 06118 **Counties:** Liberty, Toole
Letting Date: January 18, 2018 9:00 A.M. **District(s):** Great Falls **Contract** 160 WORKING DAYS
Contract Description: GALATA - E & W **Min:** **Max:**
Project(s): (5135029000) NHIP 1-4(29)300
 GALATA - E & W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$11,810,727.89	93.04%	100.00%
1	2087	NELCON, INC.	\$12,694,455.00	100.00%	107.48%
2	2061	WICKENS CONSTRUCTION, INC.	\$13,806,994.23	108.76%	116.90%
3	0419	MISSOURI RIVER CONTRACTORS, LLC	\$13,821,012.00	108.87%	117.02%
4	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$14,567,691.60	114.76%	123.34%
5	3744	M.A. DEATLEY CONSTRUCTION, INC.	\$15,314,081.60	120.64%	129.66%
6	2362	L.H.C., INCORPORATED	\$16,133,389.69	127.09%	136.60%



Tabulation of Bids

Call Order: 202 **Contract ID:** 06118 **Counties:** Liberty, Toole
Letting Date: January 18, 2018 **District(s):** Great Falls **Contract Time:** 160 WORKING DAYS
Contract Description: GALATA - E & W **Min:** **Max:**
Project(s): (5135029000) NHIP 1-4(29)300
 GALATA - E & W

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) NELCON, INC.		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER										
0010	103000000	TRAINING PROGRAM	500.00	HOURL	18.00	9,000.00	40.00	20,000.00	10.00	5,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,000.00	2,000.00	1,500.00	1,500.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	80,000.00	80,000.00	25,000.00	25,000.00	75,000.00	75,000.00
0050	107000060	NOXIOUS WEED CONTROL	6,000.00	UNIT	1.00	6,000.00	1.00	6,000.00	1.00	6,000.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	9,000.00	9,000.00	2,500.00	2,500.00
0070	109200005	MOBILIZATION	(1)	LS	1,171,000.00	1,171,000.00	1,195,000.14	1,195,000.14	2,400,000.00	2,400,000.00
0080	202020040	REMOVE STRUCTURE	1.00	EACH	25,000.00	25,000.00	25,000.00	25,000.00	25,472.96	25,472.96
0090	203020100	EXCAVATION-UNCLASSIFIED	204,035.00	CUYD	4.50	918,157.50	5.00	1,020,175.00	4.96	1,012,013.60
0100	203020200	EXCAVATION-UNCLASS BORROW	67,313.00	CUYD	6.50	437,534.50	6.50	437,534.50	5.40	363,490.20
0110	203020310	SPECIAL BORROW-NEAT LINE	159,006.00	CUYD	12.00	1,908,072.00	13.75	2,186,332.50	15.50	2,464,593.00



Tabulation of Bids

Call Order: 202 Contract ID: 06118 Counties: Liberty, Toole
 Letting Date: January 18, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: GALATA - E & W Min: Max:
 Project(s): (5135029000) NHIP 1-4(29)300
 GALATA - E & W

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER

Item	Code	Description	Quantity	Unit	Estimate	Min	Max	Min	Max
0120	203080100	TOPSOIL-SALVAGING AND PLACING	36,223.00	CUYD	3.75 135,836.25	5.50	199,226.50	3.59	130,040.57
0130	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	325,000.00 325,000.00	285,000.00	285,000.00	207,000.00	207,000.00
0140	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	100,000.00 100,000.00	90,000.00	90,000.00	75,000.00	75,000.00
0150	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00 500.00	1.00	500.00	1.00	500.00
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	85.00	MILE	22.00 1,870.00	30.00	2,550.00	100.00	8,500.00
0170	301020254	BRIDGE END BACKFILL-TYPE 3	542.00	CUYD	38.00 20,596.00	47.00	25,474.00	40.00	21,680.00
0180	301020268	TRAFFIC GRAVEL	4,000.00	CUYD	17.50 70,000.00	30.00	120,000.00	30.00	120,000.00
0190	301020340	CRUSHED AGGREGATE COURSE	46,469.00	CUYD	23.00 1,068,787.00	29.00	1,347,601.00	33.00	1,533,477.00
0200	301020450	SPECIAL BACKFILL	3,366.00	CUYD	32.00 107,712.00	37.00	124,542.00	30.00	100,980.00
0210	301020526	TOP SURFACING GR 3B	418.00	CUYD	45.00 18,810.00	48.00	20,064.00	35.00	14,630.00
0220	301020625	AGGREGATE TREATMENT	185,241.00	SQYD	0.35 64,834.35	0.34	62,981.94	0.40	74,096.40
0230	401020045	PLANT MIX SURF GR S-3/4 IN	35,153.00	TON	32.50 1,142,472.50	43.00	1,511,579.00	27.50	966,707.50
0240	401020300	HYDRATED LIME	493.00	TON	220.00 108,460.00	242.00	119,306.00	230.00	113,390.00
0250	402020092	ASPHALT CEMENT PG 64-28	1,856.70	TON	450.00 835,515.00	285.00	529,159.50	500.00	928,350.00
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	18,397.00	GAL	2.00 36,794.00	3.25	59,790.25	2.75	50,591.75



Tabulation of Bids

Call Order: 202 Contract ID: 06118 Counties: Liberty, Toole
 Letting Date: January 18, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: GALATA - E & W Min: Max:
 Project(s): (5135029000) NHIP 1-4(29)300
 GALATA - E & W

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min	Max	Min	Max
0270	402020320	EMULSIFIED ASPHALT-FOG SEAL	GAL	12,581.00	2.00	25,162.00	2.78	34,975.18	3.30	41,517.30
0280	402020368	EMULSIFIED ASPHALT CRS-2P	TON	300.30	430.00	129,129.00	412.00	123,723.60	536.00	160,960.80
0290	409000010	COVER-TYPE 1	SQYD	166,583.00	0.60	99,949.80	0.76	126,603.08	0.48	79,959.84
0300	411010000	COLD MILLING	SQYD	450.00	5.00	2,250.00	40.00	18,000.00	50.00	22,500.00
0310	411011135	RUMBLE STRIPS	MILE	24.90	715.00	17,803.50	1,100.00	27,390.00	725.00	18,052.50
0320	551020030	CONCRETE-CLASS GENERAL	CUYD	37.20	1,750.00	65,100.00	1,300.00	48,360.00	2,000.00	74,400.00
0330	551020035	CONCRETE-CLASS STRUCTURE	CUYD	100.20	600.00	60,120.00	500.00	50,100.00	500.00	50,100.00
0340	551020107	CONCRETE-CLASS DECK	CUYD	199.40	650.00	129,610.00	500.00	99,700.00	500.00	99,700.00
0350	552010140	TRANSVERSE DECK GROOVING	SQYD	660.80	10.00	6,608.00	15.00	9,912.00	15.00	9,912.00
0360	552010160	BRIDGE DECK CRACK SEAL	SQYD	649.00	20.00	12,980.00	14.75	9,572.75	14.75	9,572.75
0370	553010170	PRESTRESSED BEAM-TYPE MT-28	LNFT	765.00	400.00	306,000.00	475.00	363,375.00	475.00	363,375.00
0380	555010100	REINFORCING STEEL	LB	8,162.00	1.50	12,243.00	2.50	20,405.00	2.50	20,405.00
0390	555010200	REINFORCING STEEL-EPOXY COATED	LB	37,642.00	1.50	56,463.00	2.85	107,279.70	2.85	107,279.70
0400	557010013	BRIDGE RAIL-W830	LNFT	317.30	139.17	44,158.64	175.00	55,527.50	175.00	55,527.50
0410	559010202	RE-DRIVE TEST PILE	EACH	2.00	2,400.00	4,800.00	3,200.00	6,400.00	3,200.00	6,400.00



Tabulation of Bids

Call Order: 202 Contract ID: 06118 Counties: Liberty, Toole
Letting Date: January 18, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: GALATA - E & W Min: Max:
Project(s): (5135029000) NHIP 1-4(29)300 GALATA - E & W

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER

Table with 11 columns: Item ID, Code, Description, Unit, Quantity, Bid Price, and two sets of Min/Max values. Rows include items like DYNAMIC LOAD TEST, FURN STEEL PIPE PILE, DRIVE STEEL PIPE PILE, etc.



Tabulation of Bids

Call Order: 202 Contract ID: 06118 Counties: Liberty, Toole
 Letting Date: January 18, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: GALATA - E & W Min: Max:
 Project(s): (5135029000) NHIP 1-4(29)300
 GALATA - E & W

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER

Item No	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0570	603587020 REMOVE PIPE CULVERT	2,350.00	LNFT	16.00	37,600.00	20.00	47,000.00	18.00	42,300.00
0580	605000045 REVISE CONC BARRIER RAIL END-BR	4.00	EACH	6,000.00	24,000.00	600.00	2,400.00	600.00	2,400.00
0590	606010040 GUARDRAIL-STEEL BOX BEAM	594.00	LNFT	35.00	20,790.00	34.75	20,641.50	36.00	21,384.00
0600	606010266 GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	3,500.00	14,000.00	3,210.00	12,840.00	3,500.00	14,000.00
0610	606010268 GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	4,000.00	16,000.00	4,570.00	18,280.00	3,800.00	15,200.00
0620	606010641 GD RL BOX BEAM OPT TERM SEC	8.00	EACH	4,500.00	36,000.00	4,560.00	36,480.00	4,600.00	36,800.00
0630	607100229 FARM FENCE-TYPE F4W	63,671.00	LNFT	2.30	146,443.30	1.68	106,967.28	1.68	106,967.28
0640	607100252 FARM FENCE-TYPE F4M	3,774.00	LNFT	1.80	6,793.20	1.63	6,151.62	1.63	6,151.62
0650	607100360 FARM FENCE-PANEL/SINGLE FW	257.00	EACH	120.00	30,840.00	115.00	29,555.00	115.00	29,555.00
0660	607100430 FARM GATE-WIRE-TYPE G-2	870.00	LNFT	4.00	3,480.00	5.00	4,350.00	5.00	4,350.00
0670	607100551 FENCE-TEMPORARY	4,590.00	LNFT	1.00	4,590.00	1.00	4,590.00	1.00	4,590.00
0680	607100720 DEADMAN	65.00	EACH	18.00	1,170.00	25.00	1,625.00	25.00	1,625.00
0690	609010112 CURB 4 IN-CONCRETE	188.00	LNFT	35.00	6,580.00	28.00	5,264.00	20.00	3,760.00
0700	610100101 SEEDING AREA NO 1	83.90	ACRE	360.00	30,204.00	300.00	25,170.00	300.00	25,170.00
0710	610100103 SEEDING AREA NO 3	31.60	ACRE	250.00	7,900.00	240.00	7,584.00	240.00	7,584.00



Tabulation of Bids

Call Order: 202 Contract ID: 06118 Counties: Liberty, Toole
 Letting Date: January 18, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: GALATA - E & W Min: Max:
 Project(s): (5135029000) NHIP 1-4(29)300
 GALATA - E & W

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0720	610100326 FERTILIZING AREA NO 1	83.90	ACRE	70.00	5,873.00	120.00	10,068.00	120.00	10,068.00
0730	610100555 CONDITION SEEDBED SURFACE	115.50	ACRE	65.00	7,507.50	85.00	9,817.50	85.00	9,817.50
0740	610100560 RIPRAP REVEGETATION	1,244.00	SQYD	11.25	13,995.00	15.00	18,660.00	10.00	12,440.00
0750	610100565 EROSION CONTROL BLANKET-HIGH-PERFORM	4,715.00	SQYD	3.25	15,323.75	7.00	33,005.00	7.00	33,005.00
0760	611010025 CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	3.00	EACH	16,000.00	48,000.00	18,000.00	54,000.00	16,300.00	48,900.00
0770	613100030 RIPRAP-CLASS 1 RANDOM	403.50	CUYD	65.00	26,227.50	117.00	47,209.50	100.00	40,350.00
0780	613100040 RIPRAP-CLASS 2 RANDOM	983.40	CUYD	80.00	78,672.00	117.00	115,057.80	100.00	98,340.00
0790	613300050 BANK PROTECTION-TYPE 3	12.00	CUYD	140.00	1,680.00	117.00	1,404.00	200.00	2,400.00
0800	618030005 TRAFFIC CONTROL DEVICES CB	650,000.00	UNIT	0.85	552,500.00	0.70	455,000.00	0.44	286,000.00
0810	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	750.00	1,500.00	1,500.00	3,000.00	756.00	1,512.00
0820	619010058 SIGNS-ALUM SHEET INCR IV	54.00	SQFT	28.00	1,512.00	23.65	1,277.10	27.00	1,458.00
0825	619010059 SIGNS-SHEET ALUM SHT INCR IX	21.00	SQFT	25.00	525.00	19.90	417.90	27.50	577.50
0840	619010086 SIGNS-ALUM REFL SHEET IV	107.70	SQFT	20.00	2,154.00	27.20	2,929.44	20.00	2,154.00
0845	619010088 SIGNS-ALUM REFL SHEET IX	47.70	SQFT	25.00	1,192.50	23.60	1,125.72	22.00	1,049.40
0860	619010230 REMOVE SIGN	22.00	EACH	68.00	1,496.00	65.00	1,430.00	75.50	1,661.00



Tabulation of Bids

Call Order: 202 Contract ID: 06118 Counties: Liberty, Toole
Letting Date: January 18, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: GALATA - E & W Min: Max:
Project(s): (5135029000) NHIP 1-4(29)300 GALATA - E & W

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER

Table with 11 columns: Item ID, Description, Unit, Quantity, Unit Price, Total Price, Bid Range (Min-Max), and Total Bid Range (Min-Max). Rows include items like REMOVE SIGN-GUIDE, POSTS-STEEL U SIGN, POLES-TREATED WOOD, DELINEATOR DES A, etc.



Tabulation of Bids

Call Order: 202 **Contract ID:** 06118 **Counties:** Liberty, Toole
Letting Date: January 18, 2018 **District(s):** Great Falls **Contract Time:** 160 WORKING DAYS

Contract Description: GALATA - E & W **Min:** **Max:**
Project(s): (5135029000) NHIP 1-4(29)300
 GALATA - E & W

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER

1020	620014960	STRIPING-YELLOW EPOXY	158.00	GAL	75.00	11,850.00	70.00	11,060.00	61.00	9,638.00
1030	622011043	PERM EROSION CONTROL-HIGH SURV	2,346.00	SQYD	2.45	5,747.70	5.00	11,730.00	1.75	4,105.50
1040	622011084	GEOTEXTILE STABILIZATION	324,701.00	SQYD	1.10	357,171.10	1.00	324,701.00	1.30	422,111.30
1050	623000155	MAILBOX	2.00	EACH	260.00	520.00	165.00	330.00	199.00	398.00
Section Totals						\$11,810,727.89		\$12,694,455.00		\$13,806,994.23

Contract Item Totals	\$11,810,727.89	\$12,694,455.00	\$13,806,994.23
Contract Time Totals	\$0.00		
Contract Grand Totals	\$11,810,727.89	\$12,694,455.00	13,806,994.23

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 **Contract ID:** 06118 **Counties:** Liberty, Toole
Letting Date: January 18, 2018 **District(s):** Great Falls **Contract Time:** 160 WORKING DAYS
Contract Description: GALATA - E & W **Min:** **Max:**
Project(s): (5135029000) NHIP 1-4(29)300
 GALATA - E & W

Line Number	Item ID	Item Description	Quantity	Units	(3) MISSOURI RIVER CONTRACTORS, LLC		(4) RIVERSIDE CONTRACTING, INC. - MSLA		(5) M.A. DEATLEY CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	21.30	10,650.00	20.00	10,000.00	5.00	2,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,150.00	1,150.00	500.00	500.00	750.00	750.00
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	85,000.00	85,000.00	95,000.00	95,000.00	75,000.00	75,000.00
0050	107000060	NOXIOUS WEED CONTROL	6,000.00	UNIT	1.00	6,000.00	1.00	6,000.00	1.00	6,000.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,765.00	2,765.00	2,500.00	2,500.00	2,500.00	2,500.00
0070	109200005	MOBILIZATION	(1)	LS	1,515,000.30	1,515,000.30	1,155,000.00	1,155,000.00	1,810,395.00	1,810,395.00
0080	202020040	REMOVE STRUCTURE	1.00	EACH	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00
0090	203020100	EXCAVATION-UNCLASSIFIED	204,035.00	CUYD	6.25	1,275,218.75	5.50	1,122,192.50	5.75	1,173,201.25
0100	203020200	EXCAVATION-UNCLASS BORROW	67,313.00	CUYD	7.35	494,750.55	6.50	437,534.50	6.75	454,362.75
0110	203020310	SPECIAL BORROW-NEAT LINE	159,006.00	CUYD	17.50	2,782,605.00	26.90	4,277,261.40	25.00	3,975,150.00



Tabulation of Bids

Call Order: 202 **Contract ID:** 06118 **Counties:** Liberty, Toole
Letting Date: January 18, 2018 **District(s):** Great Falls **Contract Time:** 160 WORKING DAYS

Contract Description: GALATA - E & W **Min:** **Max:**
Project(s): (5135029000) NHIP 1-4(29)300
 GALATA - E & W

SECTION:		0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER									
0120	203080100	TOPSOIL-SALVAGING AND PLACING	36,223.00	CUYD	6.00	217,338.00	2.75	99,613.25	3.75	135,836.25	
0130	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	180,000.00	180,000.00	225,000.00	225,000.00	220,000.00	220,000.00	
0140	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	60,000.00	60,000.00	50,000.00	50,000.00	50,000.00	50,000.00	
0150	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00	
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	85.00	MILE	65.00	5,525.00	13.00	1,105.00	30.00	2,550.00	
0170	301020254	BRIDGE END BACKFILL-TYPE 3	542.00	CUYD	43.00	23,306.00	48.00	26,016.00	45.00	24,390.00	
0180	301020268	TRAFFIC GRAVEL	4,000.00	CUYD	26.50	106,000.00	9.00	36,000.00	34.00	136,000.00	
0190	301020340	CRUSHED AGGREGATE COURSE	46,469.00	CUYD	30.00	1,394,070.00	28.50	1,324,366.50	33.00	1,533,477.00	
0200	301020450	SPECIAL BACKFILL	3,366.00	CUYD	22.00	74,052.00	51.50	173,349.00	45.00	151,470.00	
0210	301020526	TOP SURFACING GR 3B	418.00	CUYD	49.00	20,482.00	37.00	15,466.00	36.00	15,048.00	
0220	301020625	AGGREGATE TREATMENT	185,241.00	SQYD	0.45	83,358.45	0.35	64,834.35	0.30	55,572.30	
0230	401020045	PLANT MIX SURF GR S-3/4 IN	35,153.00	TON	33.50	1,177,625.50	35.50	1,247,931.50	38.00	1,335,814.00	
0240	401020300	HYDRATED LIME	493.00	TON	250.00	123,250.00	250.00	123,250.00	230.00	113,390.00	
0250	402020092	ASPHALT CEMENT PG 64-28	1,856.70	TON	490.00	909,783.00	485.00	900,499.50	500.00	928,350.00	
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	18,397.00	GAL	2.00	36,794.00	1.80	33,114.60	2.75	50,591.75	



Tabulation of Bids

Call Order: 202 **Contract ID:** 06118 **Counties:** Liberty, Toole
Letting Date: January 18, 2018 **District(s):** Great Falls **Contract Time:** 160 WORKING DAYS

Contract Description: GALATA - E & W **Min:** **Max:**
Project(s): (5135029000) NHIP 1-4(29)300
 GALATA - E & W

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER										
0270	402020320	EMULSIFIED ASPHALT-FOG SEAL	12,581.00	GAL	3.60	45,291.60	2.90	36,484.90	3.50	44,033.50
0280	402020368	EMULSIFIED ASPHALT CRS-2P	300.30	TON	450.00	135,135.00	420.00	126,126.00	500.00	150,150.00
0290	409000010	COVER-TYPE 1	166,583.00	SQYD	0.80	133,266.40	0.70	116,608.10	0.60	99,949.80
0300	411010000	COLD MILLING	450.00	SQYD	0.50	225.00	16.50	7,425.00	10.00	4,500.00
0310	411011135	RUMBLE STRIPS	24.90	MILE	1,300.00	32,370.00	1,000.00	24,900.00	725.00	18,052.50
0320	551020030	CONCRETE-CLASS GENERAL	37.20	CUYD	2,250.00	83,700.00	1,300.00	48,360.00	1,350.00	50,220.00
0330	551020035	CONCRETE-CLASS STRUCTURE	100.20	CUYD	500.00	50,100.00	520.00	52,104.00	500.00	50,100.00
0340	551020107	CONCRETE-CLASS DECK	199.40	CUYD	510.00	101,694.00	520.00	103,688.00	500.00	99,700.00
0350	552010140	TRANSVERSE DECK GROOVING	660.80	SQYD	15.00	9,912.00	15.50	10,242.40	15.00	9,912.00
0360	552010160	BRIDGE DECK CRACK SEAL	649.00	SQYD	15.00	9,735.00	15.00	9,735.00	14.75	9,572.75
0370	553010170	PRESTRESSED BEAM-TYPE MT-28	765.00	LNFT	485.00	371,025.00	500.00	382,500.00	475.00	363,375.00
0380	555010100	REINFORCING STEEL	8,162.00	LB	2.55	20,813.10	2.60	21,221.20	2.50	20,405.00
0390	555010200	REINFORCING STEEL-EPOXY COATED	37,642.00	LB	2.90	109,161.80	3.00	112,926.00	2.85	107,279.70
0400	557010013	BRIDGE RAIL-W830	317.30	LNFT	180.00	57,114.00	183.00	58,065.90	175.00	55,527.50
0410	559010202	RE-DRIVE TEST PILE	2.00	EACH	3,280.00	6,560.00	3,350.00	6,700.00	3,200.00	6,400.00



Tabulation of Bids

Call Order: 202 Contract ID: 06118 Counties: Liberty, Toole
Letting Date: January 18, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: GALATA - E & W Min: Max:
Project(s): (5135029000) NHIP 1-4(29)300 GALATA - E & W

Table with columns: SECTION, QTY, UNIT, PRICE, and multiple bid columns (Min, Max). Rows include items like DYNAMIC LOAD TEST, FURN STEEL PIPE PILE, DRIVE STEEL PIPE PILE, etc.



Tabulation of Bids

Call Order: 202 Contract ID: 06118 Counties: Liberty, Toole
Letting Date: January 18, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: GALATA - E & W Min: Max:
Project(s): (5135029000) NHIP 1-4(29)300 GALATA - E & W

Table with columns: SECTION, Item ID, Description, Unit, Bid Price, and Bid Range. Includes items like REMOVE PIPE CULVERT, REVISE CONC BARRIER RAIL END-BR, GUARDRAIL-STEEL BOX BEAM, etc.



Tabulation of Bids

Call Order: 202 Contract ID: 06118 Counties: Liberty, Toole
Letting Date: January 18, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: GALATA - E & W Min: Max:
Project(s): (5135029000) NHIP 1-4(29)300 GALATA - E & W

Table with columns: SECTION, Item ID, Description, Unit, Quantity, Bid Price, Min Bid Price, Max Bid Price. Rows include items like FERTILIZING AREA NO 1, CONDITION SEEDBED SURFACE, RIPRAP REVEGETATION, etc.



Tabulation of Bids

Call Order: 202 Contract ID: 06118 Counties: Liberty, Toole
Letting Date: January 18, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: GALATA - E & W Min: Max:
Project(s): (5135029000) NHIP 1-4(29)300 GALATA - E & W

Table with columns: SECTION, QTY, UNIT, PRICE, and MIN/MAX values for various construction items like REMOVE SIGN-GUIDE, POSTS-STEEL U SIGN, etc.



Tabulation of Bids

Call Order: 202 Contract ID: 06118 Counties: Liberty, Toole
 Letting Date: January 18, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: GALATA - E & W Min: Max:
 Project(s): (5135029000) NHIP 1-4(29)300
 GALATA - E & W

SECTION:	0001	GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER								
1020	620014960	STRIPING-YELLOW EPOXY	158.00	GAL	62.50	9,875.00	64.00	10,112.00	61.00	9,638.00
1030	622011043	PERM EROSION CONTROL-HIGH SURV	2,346.00	SQYD	3.15	7,389.90	1.75	4,105.50	3.00	7,038.00
1040	622011084	GEOTEXTILE STABILIZATION	324,701.00	SQYD	1.05	340,936.05	1.15	373,406.15	1.15	373,406.15
1050	623000155	MAILBOX	2.00	EACH	102.00	204.00	200.00	400.00	200.00	400.00
Section Totals					\$13,821,012.00		\$14,567,691.60		\$15,314,081.60	

Contract Item Totals	\$13,821,012.00	\$14,567,691.60	\$15,314,081.60
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Contract Time Totals

() indicates item is bid as Lump Sum

Contract Grand Totals	\$13,821,012.00	\$14,567,691.60	15,314,081.60
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Tabulation of Bids

Call Order: 202 **Contract ID:** 06118 **Counties:** Liberty, Toole
Letting Date: January 18, 2018 **District(s):** Great Falls **Contract Time:** 160 WORKING DAYS
Contract Description: GALATA - E & W **Min:** **Max:**
Project(s): (5135029000) NHIP 1-4(29)300
 GALATA - E & W

Line Number	Item ID	Item Description	Quantity	Units	(6) L.H.C., INCORPORATED		Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount				
SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	36.00	18,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	384.86	384.86				
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00				
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	39,043.66	39,043.66				
0050	107000060	NOXIOUS WEED CONTROL	6,000.00	UNIT	1.00	6,000.00				
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	3,904.37	3,904.37				
0070	109200005	MOBILIZATION	(1)	LS	1,110,745.00	1,110,745.00				
0080	202020040	REMOVE STRUCTURE	1.00	EACH	28,415.94	28,415.94				
0090	203020100	EXCAVATION-UNCLASSIFIED	204,035.00	CUYD	4.72	963,045.20				
0100	203020200	EXCAVATION-UNCLASS BORROW	67,313.00	CUYD	5.93	399,166.09				
0110	203020310	SPECIAL BORROW-NEAT LINE	159,006.00	CUYD	33.21	5,280,589.26				



Tabulation of Bids

Call Order: 202 Contract ID: 06118 Counties: Liberty, Toole
Letting Date: January 18, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: GALATA - E & W Min: Max:
Project(s): (5135029000) NHIP 1-4(29)300 GALATA - E & W

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER

Table with columns for Item ID, Description, Quantity, Unit, and Price. Rows include items like TOPSOIL-SALVAGING AND PLACING, DETOUR-CONSTRUCT, MAINTAIN, REMOVE, etc.



Tabulation of Bids

Call Order: 202 Contract ID: 06118 Counties: Liberty, Toole
Letting Date: January 18, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: GALATA - E & W Min: Max:
Project(s): (5135029000) NHIP 1-4(29)300 GALATA - E & W

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER

Table with columns for Item ID, Description, Quantity, Unit, and Bid Price. Rows include items like EMULSIFIED ASPHALT-FOG SEAL, EMULSIFIED ASPHALT CRS-2P, COVER-TYPE 1, COLD MILLING, RUMBLE STRIPS, CONCRETE-CLASS GENERAL, etc.



Tabulation of Bids

Call Order: 202 Contract ID: 06118 Counties: Liberty, Toole
Letting Date: January 18, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: GALATA - E & W Min: Max:
Project(s): (5135029000) NHIP 1-4(29)300 GALATA - E & W

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER

Table with columns for Item ID, Description, Quantity, Unit, Bid Price, and Estimated Price. Rows include items like DYNAMIC LOAD TEST, FURN STEEL PIPE PILE, DRIVE STEEL PIPE PILE, etc.



Tabulation of Bids

Call Order: 202 **Contract ID:** 06118 **Counties:** Liberty, Toole
Letting Date: January 18, 2018 **District(s):** Great Falls **Contract Time:** 160 WORKING DAYS

Contract Description: GALATA - E & W **Min:** **Max:**
Project(s): (5135029000) NHIP 1-4(29)300
 GALATA - E & W

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER

Item ID	Description	Quantity	Unit	Min	Max
0570	603587020 REMOVE PIPE CULVERT	2,350.00	LNFT	18.59	43,686.50
0580	605000045 REVISE CONC BARRIER RAIL END-BR	4.00	EACH	669.32	2,677.28
0590	606010040 GUARDRAIL-STEEL BOX BEAM	594.00	LNFT	40.16	23,855.04
0600	606010266 GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	3,904.37	15,617.48
0610	606010268 GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	4,239.03	16,956.12
0620	606010641 GD RL BOX BEAM OPT TERM SEC	8.00	EACH	5,131.45	41,051.60
0630	607100229 FARM FENCE-TYPE F4W	63,671.00	LNFT	1.87	119,064.77
0640	607100252 FARM FENCE-TYPE F4M	3,774.00	LNFT	1.82	6,868.68
0650	607100360 FARM FENCE-PANEL/SINGLE FW	257.00	EACH	128.29	32,970.53
0660	607100430 FARM GATE-WIRE-TYPE G-2	870.00	LNFT	5.58	4,854.60
0670	607100551 FENCE-TEMPORARY	4,590.00	LNFT	1.12	5,140.80
0680	607100720 DEADMAN	65.00	EACH	27.89	1,812.85
0690	609010112 CURB 4 IN-CONCRETE	188.00	LNFT	42.20	7,933.60
0700	610100101 SEEDING AREA NO 1	83.90	ACRE	234.26	19,654.41
0710	610100103 SEEDING AREA NO 3	31.60	ACRE	184.06	5,816.30



Tabulation of Bids

Call Order: 202 Contract ID: 06118 Counties: Liberty, Toole
Letting Date: January 18, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: GALATA - E & W Min: Max:
Project(s): (5135029000) NHIP 1-4(29)300 GALATA - E & W

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER

Table with columns for Item ID, Description, Quantity, Unit, and Price. Rows include items like FERTILIZING AREA NO 1, CONDITION SEEDBED SURFACE, RIPRAP REVEGETATION, etc.



Tabulation of Bids

Call Order: 202 **Contract ID:** 06118 **Counties:** Liberty, Toole
Letting Date: January 18, 2018 **District(s):** Great Falls **Contract Time:** 160 WORKING DAYS

Contract Description: GALATA - E & W **Min:** **Max:**
Project(s): (5135029000) NHIP 1-4(29)300
 GALATA - E & W

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER

Item No.	Quantity	Unit	Description	Min	Max
0870	619010240	8.00 EACH	REMOVE SIGN-GUIDE	233.15	1,865.20
0880	619010310	180.00 LB	POSTS-STEEL U SIGN	4.46	802.80
0890	619010480	260.00 LNFT	POLES-TREATED WOOD 4 IN	13.39	3,481.40
0900	619010490	32.00 LNFT	POLES-TREATED WOOD 5 IN	15.06	481.92
0910	619011010	234.00 EACH	DELINEATOR DES A	11.16	2,611.44
0920	619011040	12.00 EACH	DELINEATOR DES D	26.77	321.24
0930	619011161	1.00 EACH	TOP MTD BARRIER DELIN-SGL FACE-WHITE	22.31	22.31
0940	620011105	2.00 GAL	WORDS AND SYMBOLS-WHITE PAINT	108.21	216.42
0950	620011110	11.00 GAL	WORDS AND SYMBOLS-YELLOW PAINT	95.94	1,055.34
0960	620011260	2.00 GAL	WORDS AND SYMBOLS-WHITE EPOXY	340.24	680.48
0970	620011265	7.00 GAL	WORDS AND SYMBOLS-YELLOW EPOXY	275.54	1,928.78
0980	620012950	8.30 MILE	TEMPORARY STRIPING	391.55	3,249.87
0990	620013000	625.00 GAL	STRIPING-WHITE PAINT	26.77	16,731.25
1000	620013960	417.00 GAL	STRIPING-WHITE EPOXY	65.82	27,446.94
1010	620014000	239.00 GAL	STRIPING-YELLOW PAINT	27.89	6,665.71



Tabulation of Bids

Call Order: 202 **Contract ID:** 06118 **Counties:** Liberty, Toole
Letting Date: January 18, 2018 **District(s):** Great Falls **Contract Time:** 160 WORKING DAYS

Contract Description: GALATA - E & W **Min:** **Max:**
Project(s): (5135029000) NHIP 1-4(29)300
 GALATA - E & W

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING, SEAL & COVER

1020	620014960	STRIPING-YELLOW EPOXY	158.00	GAL	68.05	10,751.90		
1030	622011043	PERM EROSION CONTROL-HIGH SURV	2,346.00	SQYD	1.40	3,284.40		
1040	622011084	GEOTEXTILE STABILIZATION	324,701.00	SQYD	0.63	204,561.63		
1050	623000155	MAILBOX	2.00	EACH	221.99	443.98		
Section Totals						\$16,133,389.69		

Contract Item Totals	\$16,133,389.69		
Contract Time Totals			
Contract Grand Totals	\$16,133,389.69		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 06A17 Counties: Flathead

Letting Date: January 18, 2018 9:00 A.M. District(s): Missoula Contract 45 WORKING DAYS

Contract Description: SF 139 - HLN FLTS INTERSECTION Min: Max:

Project(s): (8546051000) HSIP-G 52-2(51)50 SF 139 - HLN FLTS INTERSECTION

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$816,883.30	112.80%	100.00%
1	2362	L.H.C., INCORPORATED	\$724,185.04	100.00%	88.65%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$861,468.65	118.96%	105.46%
3	4364	SANDRY CONSTRUCTION COMPANY, INC.	\$865,392.10	119.50%	105.94%
4	6259	KNIFE RIVER CORPORATION - MSLA	\$998,998.00	137.95%	122.29%



Tabulation of Bids

Call Order: 203 **Contract ID:** 06A17 **Counties:** Flathead
Letting Date: January 18, 2018 **District(s):** Missoula **Contract Time:** 45 WORKING DAYS
Contract Description: SF 139 - HLN FLTS INTERSECTION **Min:** **Max:**
Project(s): (8546051000) HSIP-G 52-2(51)50
 SF 139 - HLN FLTS INTERSECTION

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L.H.C., INCORPORATED		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, SIGNAL, ELECT, SIGN, SIDEWALK & CURB & GUTTER										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	20,000.00	20,000.00	13,820.81	13,820.81	14,180.00	14,180.00
0030	109200005	MOBILIZATION	(1)	LS	93,000.00	93,000.00	79,413.00	79,413.00	236,000.00	236,000.00
0040	201130000	CLEARING AND GRUBBING	(1)	LS	7,000.00	7,000.00	4,725.75	4,725.75	1,685.00	1,685.00
0050	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	7,000.00	7,000.00	1,322.03	1,322.03	1,020.00	1,020.00
0060	203020275	EXCAVATION-MUCK	310.00	CUYD	18.00	5,580.00	13.86	4,296.60	15.50	4,805.00
0070	203020310	SPECIAL BORROW-NEAT LINE	1,481.00	CUYD	30.00	44,430.00	34.97	51,790.57	33.00	48,873.00
0080	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	9,562.41	9,562.41	2,290.00	2,290.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	212000000	OBLITERATE ROADWAY	5.00	STA	950.00	4,750.00	993.27	4,966.35	660.00	3,300.00
0110	301020340	CRUSHED AGGREGATE COURSE	919.00	CUYD	50.00	45,950.00	34.81	31,990.39	46.00	42,274.00



Tabulation of Bids

Call Order: 203 Contract ID: 06A17 Counties: Flathead

Letting Date: January 18, 2018 District(s): Missoula

Contract Time: 45 WORKING DAYS

Contract Description: SF 139 - HLN FLTS INTERSECTION

Min:

Max:

Project(s): (8546051000) HSIP-G 52-2(51)50
SF 139 - HLN FLTS INTERSECTION

SECTION: 0001 GRADE, GRVL, PMS, SIGNAL, ELECT, SIGN, SIDEWALK & CURB & GUTTER

Item No.	Quantity	Description	Unit	Min	Max	Min	Max	Min	Max
0120	301020625	AGGREGATE TREATMENT	SQYD	0.70	2,767.10	0.79	3,122.87	1.00	3,953.00
0130	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	TON	110.00	110,000.00	84.11	84,110.00	75.00	75,000.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	4.50	1,813.50	3.43	1,382.29	3.00	1,209.00
0150	402020368	EMULSIFIED ASPHALT CRS-2P	TON	525.00	10,867.50	690.00	14,283.00	750.00	15,525.00
0160	409000000	FINAL SWEEP AND BROOM	CRMI	2,000.00	800.00	295.60	118.24	2,000.00	800.00
0170	409000020	COVER-TYPE 2	SQYD	1.40	16,217.60	1.99	23,052.16	1.80	20,851.20
0180	603000050	GRANULAR BEDDING MATERIAL	CUYD	50.00	6,950.00	32.27	4,485.53	50.00	6,950.00
0190	603010268	DRAINAGE PIPE 18 IN IRR	LNFT	75.00	11,625.00	34.23	5,305.65	47.00	7,285.00
0200	603012800	RCP IRR 12 IN	LNFT	90.00	9,783.00	67.96	7,387.25	65.00	7,065.50
0210	603013220	RCPA 44 IN	LNFT	155.00	23,715.00	148.18	22,671.54	168.00	25,704.00
0220	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	LNFT	12.00	756.00	48.93	3,082.59	21.00	1,323.00
0230	603013549	CONNECT TO EXISTING PIPE	EACH	1,200.00	1,200.00	1,749.98	1,749.98	610.00	610.00
0240	603587030	REMOVE STORM DRAIN	LNFT	32.00	8,432.00	6.29	1,657.42	28.00	7,378.00
0250	604010125	MANHOLE-SPECIAL DESIGN	EACH	6,000.00	6,000.00	6,081.76	6,081.76	6,630.00	6,630.00
0260	604010213	INLET DROP-TYPE 5	EACH	3,300.00	13,200.00	3,308.43	13,233.72	3,300.00	13,200.00



Tabulation of Bids

Call Order: 203 Contract ID: 06A17 Counties: Flathead

Letting Date: January 18, 2018 District(s): Missoula

Contract Time: 45 WORKING DAYS

Contract Description: SF 139 - HLN FLTS INTERSECTION

Min:

Max:

Project(s): (8546051000) HSIP-G 52-2(51)50
SF 139 - HLN FLTS INTERSECTION

SECTION: 0001 GRADE, GRVL, PMS, SIGNAL, ELECT, SIGN, SIDEWALK & CURB & GUTTER

Item	Description	Unit	Estimate	Min	Max	Min	Max	Min	Max
0270	608010020 SIDEWALK-CONCRETE 4 IN	SQYD	249.20	65.00	16,198.00	53.11	13,235.01	62.00	15,450.40
0280	608010125 DETEC WARNING DEVICES-TYPE 1	SQYD	8.80	500.00	4,400.00	436.74	3,843.31	395.00	3,476.00
0290	609010160 GUTTER-CONC VALLEY	SQYD	55.80	100.00	5,580.00	84.66	4,724.03	83.50	4,659.30
0300	609010200 CURB AND GUTTER-CONC	LNFT	1,745.50	25.00	43,637.50	17.48	30,511.34	16.50	28,800.75
0310	610100559 REVEGETATION	LS	(1)	8,000.00	8,000.00	5,307.19	5,307.19	12,450.00	12,450.00
0320	610100563 WEED CONTROL MAT	SQYD	134.00	4.50	603.00	4.98	667.32	4.00	536.00
0330	610100720 LANDSCAPE ROCK	CUYD	22.00	115.00	2,530.00	72.16	1,587.52	92.00	2,024.00
0340	616343914 CONDUIT-PLASTIC 1 1/2 IN	LNFT	20.00	20.00	400.00	5.80	116.00	5.25	105.00
0350	616343920 CONDUIT-PLASTIC 2 IN	LNFT	1,285.00	13.00	16,705.00	7.74	9,945.90	7.00	8,995.00
0360	616343924 CONDUIT-PLASTIC 2 1/2 IN	LNFT	20.00	15.00	300.00	8.29	165.80	7.50	150.00
0370	616343930 CONDUIT-PLASTIC 3 IN	LNFT	30.00	15.00	450.00	8.85	265.50	8.00	240.00
0380	616783007 PULL BOX-COMPOSITE TYPE 2	EACH	5.00	550.00	2,750.00	475.44	2,377.20	430.00	2,150.00
0390	616783008 PULL BOX-COMPOSITE TYPE 3	EACH	1.00	875.00	875.00	586.00	586.00	530.00	530.00
0400	617000000 FOUNDATION-CONCRETE	CUYD	11.50	1,500.00	17,250.00	1,066.97	12,270.16	965.00	11,097.50
0410	617033214 CABLE-COPPER 3AWG14-600V	LNFT	640.00	1.50	960.00	1.33	851.20	1.20	768.00



Tabulation of Bids

Call Order: 203 Contract ID: 06A17 Counties: Flathead

Letting Date: January 18, 2018 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: SF 139 - HLN FLTS INTERSECTION Min: Max:

Project(s): (8546051000) HSIP-G 52-2(51)50 SF 139 - HLN FLTS INTERSECTION

SECTION: 0001 GRADE, GRVL, PMS, SIGNAL, ELECT, SIGN, SIDEWALK & CURB & GUTTER

0420	617033414	CABLE-COPPER 7AWG14-600V	570.00	LNFT	2.25	1,282.50	2.32	1,322.40	2.10	1,197.00
0430	617033814	CABLE-COPPER 16AWG14-600V	570.00	LNFT	2.80	1,596.00	4.42	2,519.40	4.00	2,280.00
0440	617123106	CONDUCTOR-COPPER AWG6-600V	50.00	LNFT	0.95	47.50	1.22	61.00	1.10	55.00
0450	617123108	CONDUCTOR-COPPER AWG8-600V	880.00	LNFT	1.00	880.00	0.94	827.20	0.85	748.00
0460	617123110	CONDUCTOR-COPPER AWG10-600V	965.00	LNFT	1.00	965.00	0.83	800.95	0.75	723.75
0470	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	1,400.00	1,400.00	1,160.95	1,160.95	1,050.00	1,050.00
0480	617303225	LUMINAIRE ASSEMBLY-250 W S.V.	4.00	EACH	350.00	1,400.00	375.93	1,503.72	340.00	1,360.00
0490	617333160	SERV ASSEMB-60 AMP	1.00	EACH	2,000.00	2,000.00	1,824.35	1,824.35	1,650.00	1,650.00
0500	617483110	SIG-TRAF 1 COL-1 WAY 12	2.00	EACH	500.00	1,000.00	641.29	1,282.58	580.00	1,160.00
0510	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	9.00	EACH	850.00	7,650.00	845.83	7,612.47	765.00	6,885.00
0520	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	1.00	EACH	1,100.00	1,100.00	1,039.33	1,039.33	940.00	940.00
0530	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	800.00	6,400.00	856.89	6,855.12	775.00	6,200.00
0540	617605081	CONTRLR/TRAF-ACTUAT TYPE 8-A	1.00	EACH	1,250.00	1,250.00	939.82	939.82	850.00	850.00
0550	617673100	SIG STANDARD TYPE 1-100	4.00	EACH	850.00	3,400.00	635.76	2,543.04	575.00	2,300.00
0560	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	1,200.00	1,200.00	934.29	934.29	845.00	845.00



Tabulation of Bids

Call Order: 203 Contract ID: 06A17 Counties: Flathead

Letting Date: January 18, 2018 District(s): Missoula

Contract Time: 45 WORKING DAYS

Contract Description: SF 139 - HLN FLTS INTERSECTION

Min:

Max:

Project(s): (8546051000) HSIP-G 52-2(51)50
SF 139 - HLN FLTS INTERSECTION

SECTION: 0001 GRADE, GRVL, PMS, SIGNAL, ELECT, SIGN, SIDEWALK & CURB & GUTTER

Item No	Code	Description	Quantity	Unit	Min Bid	Max Bid	Min Bid	Max Bid	Min Bid	Max Bid
0570	617715095	SIG STANDARD TYPE 3-A-900-5	1.00	EACH	975.00	975.00	1,083.55	1,083.55	980.00	980.00
0580	617715096	SIG STANDARD TYPE 3-A-900-6	1.00	EACH	1,450.00	1,450.00	1,083.55	1,083.55	980.00	980.00
0590	617715098	SIG STANDARD TYPE 3-A-900-8	2.00	EACH	1,100.00	2,200.00	1,216.23	2,432.46	1,100.00	2,200.00
0600	617763101	DETECTOR LOOP	1.00	EACH	1,100.00	1,100.00	1,547.93	1,547.93	1,400.00	1,400.00
0610	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	7,500.00	30,000.00	7,573.81	30,295.24	6,850.00	27,400.00
0620	617763601	DETECTOR-LOOP SHLD CABLE	575.00	LNFT	1.00	575.00	1.71	983.25	1.55	891.25
0625	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,000.00	3,000.00	1,934.91	1,934.91	1,750.00	1,750.00
0630	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,050.00	8,400.00	1,006.16	8,049.28	910.00	7,280.00
0640	618030005	TRAFFIC CONTROL DEVICES CB	120,000.00	UNIT	0.80	96,000.00	0.80	96,000.00	0.72	86,400.00
0650	619010086	SIGNS-ALUM REFL SHEET IV	169.50	SQFT	25.00	4,237.50	28.75	4,873.13	26.00	4,407.00
0660	619010088	SIGNS-ALUM REFL SHEET IX	8.80	SQFT	27.00	237.60	33.17	291.90	30.00	264.00
0670	619010230	REMOVE SIGN	9.00	EACH	55.00	495.00	22.11	198.99	20.00	180.00
0680	619010340	POSTS-TUBULAR STEEL-SQ-PERF	175.00	LB	7.00	1,225.00	7.74	1,354.50	7.00	1,225.00
0690	619010480	POLES-TREATED WOOD 4 IN	176.00	LNFT	10.50	1,848.00	9.95	1,751.20	9.00	1,584.00
0700	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	3.00	EACH	550.00	1,650.00	525.19	1,575.57	475.00	1,425.00



Tabulation of Bids

Call Order: 203 Contract ID: 06A17 Counties: Flathead

Letting Date: January 18, 2018 District(s): Missoula

Contract Time: 45 WORKING DAYS

Contract Description: SF 139 - HLN FLTS INTERSECTION

Min:

Max:

Project(s): (8546051000) HSIP-G 52-2(51)50
SF 139 - HLN FLTS INTERSECTION

SECTION: 0001 GRADE, GRVL, PMS, SIGNAL, ELECT, SIGN, SIDEWALK & CURB & GUTTER

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0710	619011010	DELINEATOR DES A	18.00 EACH	26.00	468.00	21.01	378.18	19.00	342.00
0720	619011040	DELINEATOR DES D	4.00 EACH	29.00	116.00	28.75	115.00	26.00	104.00
0730	620010301	CURB MARKING-YELLOW EPOXY	27.00 GAL	245.00	6,615.00	386.98	10,448.46	350.00	9,450.00
0740	620011105	WORDS AND SYMBOLS-WHITE PAINT	27.00 GAL	250.00	6,750.00	276.42	7,463.34	250.00	6,750.00
0750	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00 GAL	225.00	450.00	276.42	552.84	250.00	500.00
0760	620011260	WORDS AND SYMBOLS-WHITE EPOXY	18.00 GAL	350.00	6,300.00	386.98	6,965.64	350.00	6,300.00
0770	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00 GAL	365.00	730.00	386.99	773.98	350.00	700.00
0780	620012950	TEMPORARY STRIPING	0.30 MILE	3,000.00	900.00	221.13	66.34	200.00	60.00
0790	620013000	STRIPING-WHITE PAINT	34.00 GAL	60.00	2,040.00	82.93	2,819.62	75.00	2,550.00
0800	620013960	STRIPING-WHITE EPOXY	23.00 GAL	150.00	3,450.00	105.04	2,415.92	95.00	2,185.00
0810	620014000	STRIPING-YELLOW PAINT	30.00 GAL	60.00	1,800.00	82.93	2,487.90	75.00	2,250.00
0820	620014960	STRIPING-YELLOW EPOXY	20.00 GAL	150.00	3,000.00	105.04	2,100.80	95.00	1,900.00
0830	623000180	MAILBOX-LARGE	1.00 EACH	225.00	225.00	1,133.31	1,133.31	325.00	325.00
0840	623000190	RESET MAILBOX	4.00 EACH	275.00	1,100.00	304.06	1,216.24	400.00	1,600.00



Tabulation of Bids

Call Order: 203 **Contract ID:** 06A17 **Counties:** Flathead
Letting Date: January 18, 2018 **District(s):** Missoula **Contract Time:** 45 WORKING DAYS
Contract Description: SF 139 - HLN FLTS INTERSECTION **Min:** **Max:**
Project(s): (8546051000) HSIP-G 52-2(51)50
SF 139 - HLN FLTS INTERSECTION

Section Totals	\$816,883.30	\$724,185.04	\$861,468.65
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Contract Item Totals	\$816,883.30	\$724,185.04	\$861,468.65
Contract Time Totals	\$0.00		
Contract Grand Totals	\$816,883.30	\$724,185.04	861,468.65

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 203 **Contract ID:** 06A17 **Counties:** Flathead
Letting Date: January 18, 2018 **District(s):** Missoula **Contract Time:** 45 WORKING DAYS
Contract Description: SF 139 - HLN FLTS INTERSECTION **Min:** **Max:**
Project(s): (8546051000) HSIP-G 52-2(51)50
 SF 139 - HLN FLTS INTERSECTION

Line Number	Item ID	Item Description	Quantity	Units	(3) SANDRY CONSTRUCTION COMPANY, INC.		(4) KNIFE RIVER CORPORATION - MSLA		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 GRADE, GRVL, PMS, SIGNAL, ELECT, SIGN, SIDEWALK & CURB & GUTTER										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	16,307.00	16,307.00	15,000.00	15,000.00		
0030	109200005	MOBILIZATION	(1)	LS	91,743.00	91,743.00	211,162.40	211,162.40		
0040	201130000	CLEARING AND GRUBBING	(1)	LS	4,387.00	4,387.00	5,000.00	5,000.00		
0050	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	3,912.00	3,912.00	5,000.00	5,000.00		
0060	203020275	EXCAVATION-MUCK	310.00	CUYD	18.00	5,580.00	27.00	8,370.00		
0070	203020310	SPECIAL BORROW-NEAT LINE	1,481.00	CUYD	45.00	66,645.00	50.00	74,050.00		
0080	208010000	BMP ADMINISTRATION	(1)	LS	4,840.00	4,840.00	1,500.00	1,500.00		
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	212000000	OBLITERATE ROADWAY	5.00	STA	1,755.00	8,775.00	1,500.00	7,500.00		
0110	301020340	CRUSHED AGGREGATE COURSE	919.00	CUYD	51.00	46,869.00	28.00	25,732.00		



Tabulation of Bids

Call Order: 203 Contract ID: 06A17 Counties: Flathead

Letting Date: January 18, 2018 District(s): Missoula

Contract Time: 45 WORKING DAYS

Contract Description: SF 139 - HLN FLTS INTERSECTION

Min:

Max:

Project(s): (8546051000) HSIP-G 52-2(51)50
SF 139 - HLN FLTS INTERSECTION

SECTION: 0001 GRADE, GRVL, PMS, SIGNAL, ELECT, SIGN, SIDEWALK & CURB & GUTTER

0120	301020625	AGGREGATE TREATMENT	3,953.00	SQYD	0.50	1,976.50	1.35	5,336.55
0130	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	1,000.00	TON	99.00	99,000.00	71.00	71,000.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	403.00	GAL	4.00	1,612.00	1.50	604.50
0150	402020368	EMULSIFIED ASPHALT CRS-2P	20.70	TON	794.00	16,435.80	850.00	17,595.00
0160	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	6,613.00	2,645.20	2,000.00	800.00
0170	409000020	COVER-TYPE 2	11,584.00	SQYD	2.00	23,168.00	2.00	23,168.00
0180	603000050	GRANULAR BEDDING MATERIAL	139.00	CUYD	35.00	4,865.00	100.00	13,900.00
0190	603010268	DRAINAGE PIPE 18 IN IRR	155.00	LNFT	80.00	12,400.00	70.00	10,850.00
0200	603012800	RCP IRR 12 IN	108.70	LNFT	94.00	10,217.80	160.00	17,392.00
0210	603013220	RCPA 44 IN	153.00	LNFT	196.00	29,988.00	300.00	45,900.00
0220	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	63.00	LNFT	33.00	2,079.00	100.00	6,300.00
0230	603013549	CONNECT TO EXISTING PIPE	1.00	EACH	1,997.00	1,997.00	3,000.00	3,000.00
0240	603587030	REMOVE STORM DRAIN	263.50	LNFT	36.00	9,486.00	50.00	13,175.00
0250	604010125	MANHOLE-SPECIAL DESIGN	1.00	EACH	8,279.00	8,279.00	10,000.00	10,000.00
0260	604010213	INLET DROP-TYPE 5	4.00	EACH	3,443.00	13,772.00	5,000.00	20,000.00



Tabulation of Bids

Call Order: 203 Contract ID: 06A17 Counties: Flathead
Letting Date: January 18, 2018 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: SF 139 - HLN FLTS INTERSECTION Min: Max:
Project(s): (8546051000) HSIP-G 52-2(51)50
SF 139 - HLN FLTS INTERSECTION

Table with columns: SECTION, Description, Unit, Bid Price, and Min/Max values. Rows include items like SIDEWALK-CONCRETE 4 IN, DETEC WARNING DEVICES-TYPE 1, GUTTER-CONC VALLEY, etc.



Tabulation of Bids

Call Order: 203 Contract ID: 06A17 Counties: Flathead
Letting Date: January 18, 2018 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: SF 139 - HLN FLTS INTERSECTION Min: Max:
Project(s): (8546051000) HSIP-G 52-2(51)50
SF 139 - HLN FLTS INTERSECTION

Table with columns: SECTION, Item ID, Description, Unit, Quantity, Bid Price, Min Price, Max Price. Rows include items like CABLE-COPPER, CONDUCTOR-COPPER, CONTROLLER-CAB PEDESTAL, LUMINAIRE ASSEMBLY, etc.



Tabulation of Bids

Call Order: 203 **Contract ID:** 06A17 **Counties:** Flathead
Letting Date: January 18, 2018 **District(s):** Missoula **Contract Time:** 45 WORKING DAYS

Contract Description: SF 139 - HLN FLTS INTERSECTION **Min:** **Max:**
Project(s): (8546051000) HSIP-G 52-2(51)50
 SF 139 - HLN FLTS INTERSECTION

SECTION:	0001	GRADE, GRVL, PMS, SIGNAL, ELECT, SIGN, SIDEWALK & CURB & GUTTER							
0570	617715095	SIG STANDARD TYPE 3-A-900-5	1.00	EACH	1,127.00	1,127.00	1,300.00	1,300.00	
0580	617715096	SIG STANDARD TYPE 3-A-900-6	1.00	EACH	1,127.00	1,127.00	1,300.00	1,300.00	
0590	617715098	SIG STANDARD TYPE 3-A-900-8	2.00	EACH	1,265.00	2,530.00	1,500.00	3,000.00	
0600	617763101	DETECTOR LOOP	1.00	EACH	1,610.00	1,610.00	1,100.00	1,100.00	
0610	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	7,878.00	31,512.00	9,000.00	36,000.00	
0620	617763601	DETECTOR-LOOP SHLD CABLE	575.00	LNFT	2.00	1,150.00	2.00	1,150.00	
0625	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,013.00	2,013.00	2,300.00	2,300.00	
0630	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,047.00	8,376.00	1,200.00	9,600.00	
0640	618030005	TRAFFIC CONTROL DEVICES CB	120,000.00	UNIT	0.94	112,800.00	0.90	108,000.00	
0650	619010086	SIGNS-ALUM REFL SHEET IV	169.50	SQFT	26.00	4,407.00	35.00	5,932.50	
0660	619010088	SIGNS-ALUM REFL SHEET IX	8.80	SQFT	29.00	255.20	40.00	352.00	
0670	619010230	REMOVE SIGN	9.00	EACH	35.00	315.00	25.00	225.00	
0680	619010340	POSTS-TUBULAR STEEL-SQ-PERF	175.00	LB	10.00	1,750.00	9.00	1,575.00	
0690	619010480	POLES-TREATED WOOD 4 IN	176.00	LNFT	11.00	1,936.00	12.00	2,112.00	
0700	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	3.00	EACH	374.00	1,122.00	600.00	1,800.00	



Tabulation of Bids

Call Order: 203 Contract ID: 06A17 Counties: Flathead
Letting Date: January 18, 2018 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: SF 139 - HLN FLTS INTERSECTION Min: Max:
Project(s): (8546051000) HSIP-G 52-2(51)50 SF 139 - HLN FLTS INTERSECTION

Table with columns: SECTION, Description, Quantity, Unit, Bid Price, Total Bid Price, Min Price, Max Price. Rows include items like DELINEATOR DES A, CURB MARKING-YELLOW EPOXY, STRIPING-WHITE PAINT, etc.



Tabulation of Bids

Call Order: 203 **Contract ID:** 06A17 **Counties:** Flathead
Letting Date: January 18, 2018 **District(s):** Missoula **Contract Time:** 45 WORKING DAYS
Contract Description: SF 139 - HLN FLTS INTERSECTION **Min:** **Max:**
Project(s): (8546051000) HSIP-G 52-2(51)50
SF 139 - HLN FLTS INTERSECTION

Section Totals	\$865,392.10	\$998,998.00
Contract Item Totals	\$865,392.10	\$998,998.00
Contract Time Totals		
Contract Grand Totals	\$865,392.10	\$998,998.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 02118 Counties: Stillwater

Letting Date: January 18, 2018 9:00 A.M. District(s): Billings Contract 25 WORKING DAYS

Contract Description: SF 139 - SHANE CR RD SFTY Min: Max:

Project(s): (8609047000) HSIP 48(47) SF 139 - SHANE CR RD SFTY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$506,821.25	97.88%	100.00%
1	2335	DONNES, INC.	\$517,819.72	100.00%	102.17%
2	2045	OFTEDAL CONSTRUCTION, INC.	\$536,862.80	103.68%	105.93%
3	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	\$625,518.05	120.80%	123.42%
4	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$735,679.30	142.07%	145.16%
5	7992	MILLENNIUM CONSTRUCTION & CONSULTING, INC.	\$746,247.00	144.11%	147.24%



Tabulation of Bids

Call Order: 204 **Contract ID:** 02118 **Counties:** Stillwater
Letting Date: January 18, 2018 **District(s):** Billings **Contract Time:** 25 WORKING DAYS
Contract Description: SF 139 - SHANE CR RD SFTY **Min:** **Max:**
Project(s): (8609047000) HSIP 48(47)
 SF 139 - SHANE CR RD SFTY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) DONNES, INC.		(2) OFTEDAL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105080115	FINISH GRADE CONTROL	1,600.00	CRFT	2.00	3,200.00	1.00	1,600.00	3.06	4,896.00
0030	109200005	MOBILIZATION	(1)	LS	54,000.00	54,000.00	82,495.80	82,495.80	70,000.00	70,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	21,480.00	CUYD	9.00	193,320.00	8.30	178,284.00	8.42	180,861.60
0050	203020310	SPECIAL BORROW-NEAT LINE	250.00	CUYD	40.00	10,000.00	46.50	11,625.00	51.42	12,855.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	607.00	CUYD	10.00	6,070.00	5.60	3,399.20	20.90	12,686.30
0070	204010185	BLASTING CONSULTANT	(1)	LS	8,000.00	8,000.00	1,006.80	1,006.80	4,532.27	4,532.27
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	6,980.00	6,980.00	4,256.42	4,256.42
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020340	CRUSHED AGGREGATE COURSE	852.00	CUYD	38.00	32,376.00	47.00	40,044.00	48.21	41,074.92
0110	301020625	AGGREGATE TREATMENT	2,339.00	SQYD	1.00	2,339.00	1.70	3,976.30	1.13	2,643.07



Tabulation of Bids

Call Order: 204 Contract ID: 02118 Counties: Stillwater
 Letting Date: January 18, 2018 District(s): Billings Contract Time: 25 WORKING DAYS

Contract Description: SF 139 - SHANE CR RD SFTY Min: Max:
 Project(s): (8609047000) HSIP 48(47)
 SF 139 - SHANE CR RD SFTY

SECTION: 0001 ROADSIDE SAFETY IMPROVEMENTS

Item	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Min Bid	Max Bid
0120	401020023	COMMERCIAL MIX-PG 58-28	453.00	TON	150.00	67,950.00	101.00	45,753.00	118.97	53,893.41	
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	231.00	GAL	5.75	1,328.25	4.80	1,108.80	7.65	1,767.15	
0140	402020368	EMULSIFIED ASPHALT CRS-2P	3.60	TON	1,100.00	3,960.00	1,009.80	3,635.28	1,276.97	4,597.09	
0150	409000000	FINAL SWEEP AND BROOM	0.10	CRMI	7,000.00	700.00	9,996.00	999.60	11,330.70	1,133.07	
0160	409000010	COVER-TYPE 1	2,004.00	SQYD	2.50	5,010.00	2.80	5,611.20	3.40	6,813.60	
0170	607100271	FARM FENCE-TYPE F5W AND F5M	1,620.00	LNFT	3.45	5,589.00	4.60	7,452.00	3.77	6,107.40	
0180	607100360	FARM FENCE-PANEL/SINGLE FW	45.00	EACH	125.00	5,625.00	357.00	16,065.00	148.43	6,679.35	
0190	607100380	FARM FENCE-PANEL/DOUBLE FW	1.00	EACH	215.00	215.00	459.00	459.00	237.94	237.94	
0200	607100430	FARM GATE-WIRE-TYPE G-2	24.00	LNFT	9.00	216.00	20.40	489.60	9.06	217.44	
0210	607100720	DEADMAN	6.00	EACH	50.00	300.00	91.80	550.80	135.97	815.82	
0220	610100101	SEEDING AREA NO 1	1.80	ACRE	850.00	1,530.00	357.00	642.60	396.57	713.83	
0230	610100102	SEEDING AREA NO 2	0.40	ACRE	1,400.00	560.00	612.00	244.80	679.85	271.94	
0240	610100326	FERTILIZING AREA NO 1	1.80	ACRE	280.00	504.00	102.00	183.60	113.31	203.96	
0250	610100327	FERTILIZING AREA NO 2	0.40	ACRE	400.00	160.00	102.00	40.80	113.33	45.33	
0260	610100555	CONDITION SEEDBED SURFACE	1.80	ACRE	300.00	540.00	147.90	266.22	164.29	295.72	



Tabulation of Bids

Call Order: 204 Contract ID: 02118 Counties: Stillwater
 Letting Date: January 18, 2018 District(s): Billings Contract Time: 25 WORKING DAYS

Contract Description: SF 139 - SHANE CR RD SFTY Min: Max:
 Project(s): (8609047000) HSIP 48(47)
 SF 139 - SHANE CR RD SFTY

SECTION: 0001 ROADSIDE SAFETY IMPROVEMENTS

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	610100561 EROSION CONTROL BLANKET-LONG-TERM	2,478.00	SQYD	4.50	11,151.00	3.60	8,920.80	3.97	9,837.66
0280	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0290	618030080 TRAFFIC CONTROL	(1)	LS	30,000.00	30,000.00	37,980.80	37,980.80	49,675.00	49,675.00
0300	619010086 SIGNS-ALUM REFL SHEET IV	35.60	SQFT	24.00	854.40	25.50	907.80	28.33	1,008.55
0310	619010090 SIGNS-ALUM REFL SHEET XI	259.80	SQFT	24.50	6,365.10	20.40	5,299.92	22.66	5,887.07
0320	619010230 REMOVE SIGN	50.00	EACH	50.00	2,500.00	45.90	2,295.00	50.99	2,549.50
0330	619010310 POSTS-STEEL U SIGN	176.00	LB	4.00	704.00	5.10	897.60	5.67	997.92
0340	619010480 POLES-TREATED WOOD 4 IN	554.00	LNFT	12.00	6,648.00	10.20	5,650.80	11.33	6,276.82
0350	619011010 DELINEATOR DES A	102.00	EACH	24.00	2,448.00	20.40	2,080.80	22.66	2,311.32
0360	619011030 DELINEATOR DES C	264.00	EACH	26.00	6,864.00	24.50	6,468.00	27.19	7,178.16
0370	619011040 DELINEATOR DES D	4.00	EACH	33.00	132.00	24.50	98.00	27.20	108.80
0380	619011060 DELINEATOR DES F	101.00	EACH	25.00	2,525.00	22.50	2,272.50	24.93	2,517.93
0390	620011260 WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	360.00	360.00	357.00	357.00	396.57	396.57
0400	620014960 STRIPING-YELLOW EPOXY	161.00	GAL	65.00	10,465.00	119.30	19,207.30	112.17	18,059.37
0410	622011084 GEOTEXTILE STABILIZATION	525.00	SQYD	2.50	1,312.50	2.80	1,470.00	2.78	1,459.50



Tabulation of Bids

Call Order: 204 **Contract ID:** 02118 **Counties:** Stillwater
Letting Date: January 18, 2018 **District(s):** Billings **Contract Time:** 25 WORKING DAYS
Contract Description: SF 139 - SHANE CR RD SFTY **Min:** **Max:**
Project(s): (8609047000) HSIP 48(47)
SF 139 - SHANE CR RD SFTY

Section Totals	\$506,821.25	\$517,819.72	\$536,862.80
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Contract Item Totals	\$506,821.25	\$517,819.72	\$536,862.80
Contract Time Totals	\$0.00		
Contract Grand Totals	\$506,821.25	\$517,819.72	536,862.80

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 204 **Contract ID:** 02118 **Counties:** Stillwater
Letting Date: January 18, 2018 **District(s):** Billings **Contract Time:** 25 WORKING DAYS
Contract Description: SF 139 - SHANE CR RD SFTY **Min:** **Max:**
Project(s): (8609047000) HSIP 48(47)
 SF 139 - SHANE CR RD SFTY

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - YELLOWSTONE		(4) RIVERSIDE CONTRACTING, INC. - MSLA		(5) MILLENNIUM CONSTRUCTION & CONSULTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105080115	FINISH GRADE CONTROL	1,600.00	CRFT	0.40	640.00	1.00	1,600.00	1.20	1,920.00
0030	109200005	MOBILIZATION	(1)	LS	84,000.00	84,000.00	90,000.00	90,000.00	67,500.00	67,500.00
0040	203020100	EXCAVATION-UNCLASSIFIED	21,480.00	CUYD	14.50	311,460.00	16.00	343,680.00	14.00	300,720.00
0050	203020310	SPECIAL BORROW-NEAT LINE	250.00	CUYD	49.50	12,375.00	55.00	13,750.00	44.00	11,000.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	607.00	CUYD	6.30	3,824.10	6.50	3,945.50	12.00	7,284.00
0070	204010185	BLASTING CONSULTANT	(1)	LS	3,500.00	3,500.00	5,000.00	5,000.00	9,000.00	9,000.00
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,670.00	10,670.00	10,000.00	10,000.00	26,000.00	26,000.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020340	CRUSHED AGGREGATE COURSE	852.00	CUYD	47.50	40,470.00	45.00	38,340.00	65.00	55,380.00
0110	301020625	AGGREGATE TREATMENT	2,339.00	SQYD	0.50	1,169.50	0.50	1,169.50	2.00	4,678.00



Tabulation of Bids

Call Order: 204 Contract ID: 02118 Counties: Stillwater
Letting Date: January 18, 2018 District(s): Billings Contract Time: 25 WORKING DAYS

Contract Description: SF 139 - SHANE CR RD SFTY Min: Max:
Project(s): (8609047000) HSIP 48(47)
SF 139 - SHANE CR RD SFTY

Table with columns: SECTION, Item ID, Description, Unit, Quantity, Unit Price, Total Price, Min Price, Max Price, Bid Price, Bid Price. Rows include items like COMMERCIAL MIX-PG 58-28, EMULSIFIED ASPHALT-TACK COAT, etc.



Tabulation of Bids

Call Order: 204 Contract ID: 02118 Counties: Stillwater
 Letting Date: January 18, 2018 District(s): Billings Contract Time: 25 WORKING DAYS

Contract Description: SF 139 - SHANE CR RD SFTY Min: Max:
 Project(s): (8609047000) HSIP 48(47)
 SF 139 - SHANE CR RD SFTY

SECTION:	0001	ROADSIDE SAFETY IMPROVEMENTS								
0270	610100561	EROSION CONTROL BLANKET-LONG-TERM	2,478.00	SQYD	3.50	8,673.00	4.00	9,912.00	5.50	13,629.00
0280	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0290	618030080	TRAFFIC CONTROL	(1)	LS	28,250.00	28,250.00	60,000.00	60,000.00	60,000.00	60,000.00
0300	619010086	SIGNS-ALUM REFL SHEET IV	35.60	SQFT	19.00	676.40	30.00	1,068.00	30.00	1,068.00
0310	619010090	SIGNS-ALUM REFL SHEET XI	259.80	SQFT	27.00	7,014.60	30.00	7,794.00	30.00	7,794.00
0320	619010230	REMOVE SIGN	50.00	EACH	23.00	1,150.00	65.00	3,250.00	70.00	3,500.00
0330	619010310	POSTS-STEEL U SIGN	176.00	LB	2.50	440.00	6.00	1,056.00	10.00	1,760.00
0340	619010480	POLES-TREATED WOOD 4 IN	554.00	LNFT	9.00	4,986.00	10.00	5,540.00	15.00	8,310.00
0350	619011010	DELINEATOR DES A	102.00	EACH	19.50	1,989.00	25.00	2,550.00	30.00	3,060.00
0360	619011030	DELINEATOR DES C	264.00	EACH	24.25	6,402.00	28.00	7,392.00	30.00	7,920.00
0370	619011040	DELINEATOR DES D	4.00	EACH	26.00	104.00	29.00	116.00	30.00	120.00
0380	619011060	DELINEATOR DES F	101.00	EACH	21.50	2,171.50	26.00	2,626.00	30.00	3,030.00
0390	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	350.00	350.00	375.00	375.00	500.00	500.00
0400	620014960	STRIPING-YELLOW EPOXY	161.00	GAL	99.00	15,939.00	110.00	17,710.00	145.00	23,345.00
0410	622011084	GEOTEXTILE STABILIZATION	525.00	SQYD	2.35	1,233.75	2.50	1,312.50	24.00	12,600.00



Tabulation of Bids

Call Order: 204 **Contract ID:** 02118 **Counties:** Stillwater
Letting Date: January 18, 2018 **District(s):** Billings **Contract Time:** 25 WORKING DAYS
Contract Description: SF 139 - SHANE CR RD SFTY **Min:** **Max:**
Project(s): (8609047000) HSIP 48(47)
SF 139 - SHANE CR RD SFTY

Section Totals	\$625,518.05	\$735,679.30	\$746,247.00
Contract Item Totals	\$625,518.05	\$735,679.30	\$746,247.00
Contract Time Totals			
Contract Grand Totals	\$625,518.05	\$735,679.30	746,247.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 04118 Counties: Treasure

Letting Date: February 08, 2018 9:00 A.M. District(s): Billings Contract 130 WORKING DAYS

Contract Description: HYSHAM - WEST Min: Max:
Project(s): (5200011000) STPS 311-2(11)3 HYSHAM - WEST

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, WICKENS CONSTRUCTION, INC., MK WEEDEN CONSTRUCTION, INC., RIVERSIDE CONTRACTING, INC. - MSLA, M.A. DEATLEY CONSTRUCTION, INC., MISSOURI RIVER CONTRACTORS, LLC, OFTEDAL CONSTRUCTION, INC., and PRINCE, INC.



Tabulation of Bids

Call Order: 101 Contract ID: 04118 Counties: Treasure
 Letting Date: February 08, 2018 District(s): Billings Contract Time: 130 WORKING DAYS
 Contract Description: HYSHAM - WEST Min: Max:
 Project(s): (5200011000) STPS 311-2(11)3
 HYSHAM - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) MK WEEDEN CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER										
0010	103000000	TRAINING PROGRAM	500.00	HOURL	1.00	500.00	10.00	5,000.00	1.15	575.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	500.00	500.00	1,150.00	1,150.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	10,000.00	10,000.00	1,500.00	1,500.00	6,900.00	6,900.00
0045	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	80,000.00	80,000.00	20,000.00	20,000.00	111,550.00	111,550.00
0060	107000060	NOXIOUS WEED CONTROL	3,600.00	UNIT	1.00	3,600.00	1.00	3,600.00	1.00	3,600.00
0070	109200005	MOBILIZATION	(1)	LS	592,000.00	592,000.00	750,000.00	750,000.00	771,750.00	771,750.00
0080	202020041	REMOVE STRUCTURE	(1)	LS	10,000.00	10,000.00	12,000.00	12,000.00	4,600.00	4,600.00
0090	203020100	EXCAVATION-UNCLASSIFIED	70,917.00	CUYD	4.50	319,126.50	4.30	304,943.10	4.01	284,377.17
0100	203020175	EXCAVATION-UNCLASS CHANNEL	430.00	CUYD	15.00	6,450.00	10.00	4,300.00	11.50	4,945.00
0110	203020200	EXCAVATION-UNCLASS BORROW	105,670.00	CUYD	5.00	528,350.00	5.50	581,185.00	4.35	459,664.50



Tabulation of Bids

Call Order: 101 Contract ID: 04118 Counties: Treasure
 Letting Date: February 08, 2018 District(s): Billings Contract Time: 130 WORKING DAYS
 Contract Description: HYSHAM - WEST Min: Max:
 Project(s): (5200011000) STPS 311-2(11)3
 HYSHAM - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0120	203020310	SPECIAL BORROW-NEAT LINE	9,085.00	CUYD	20.00	181,700.00	12.50	113,562.50	12.27	111,472.95
0130	203080100	TOPSOIL-SALVAGING AND PLACING	21,508.00	CUYD	4.00	86,032.00	3.25	69,901.00	3.57	76,783.56
0140	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	70,000.00	70,000.00	50,000.00	50,000.00	62,100.00	62,100.00
0150	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	208010486	STREAMBED MATERIAL	64.00	CUYD	50.00	3,200.00	20.00	1,280.00	57.50	3,680.00
0170	210020170	TEST TRAILER-TRANSPORT,SETUP	160.00	MILE	10.00	1,600.00	20.00	3,200.00	21.00	3,360.00
0180	212000000	OBLITERATE ROADWAY	13.00	STA	1,000.00	13,000.00	700.00	9,100.00	972.90	12,647.70
0190	301020268	TRAFFIC GRAVEL	5,820.00	CUYD	18.00	104,760.00	9.80	57,036.00	10.97	63,845.40
0200	301020340	CRUSHED AGGREGATE COURSE	37,525.00	CUYD	24.00	900,600.00	17.50	656,687.50	20.82	781,270.50
0210	301020450	SPECIAL BACKFILL	4,332.00	CUYD	32.00	138,624.00	18.00	77,976.00	15.79	68,402.28
0220	301020625	AGGREGATE TREATMENT	116,155.00	SQYD	0.40	46,462.00	0.40	46,462.00	0.38	44,138.90
0230	401020045	PLANT MIX SURF GR S-3/4 IN	22,300.00	TON	32.00	713,600.00	24.30	541,890.00	31.87	710,701.00
0240	401020300	HYDRATED LIME	312.00	TON	210.00	65,520.00	160.70	50,138.40	168.74	52,646.88
0250	402020092	ASPHALT CEMENT PG 64-28	1,204.30	TON	460.00	553,978.00	477.10	574,571.53	500.96	603,306.13
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	11,238.00	GAL	2.25	25,285.50	0.75	8,428.50	0.79	8,878.02



Tabulation of Bids

Call Order: 101 Contract ID: 04118 Counties: Treasure

Letting Date: February 08, 2018 District(s): Billings

Contract Time: 130 WORKING DAYS

Contract Description: HYSHAM - WEST

Min:

Max:

Project(s): (5200011000) STPS 311-2(11)3
HYSHAM - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0270	402020368	EMULSIFIED ASPHALT CRS-2P	TON	171.00	420.00	71,820.00	468.60	80,130.60	492.03	84,137.13
0280	409000000	FINAL SWEEP AND BROOM	CRMI	6.20	650.00	4,030.00	350.00	2,170.00	367.50	2,278.50
0290	409000010	COVER-TYPE 1	SQYD	95,039.00	0.60	57,023.40	0.51	48,469.89	0.43	40,866.77
0300	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	MILE	6.20	1,200.00	7,440.00	1,150.00	7,130.00	1,207.50	7,486.50
0310	551020030	CONCRETE-CLASS GENERAL	CUYD	66.10	1,800.00	118,980.00	1,650.00	109,065.00	1,552.50	102,620.25
0320	603000050	GRANULAR BEDDING MATERIAL	CUYD	822.00	35.00	28,770.00	25.75	21,166.50	63.65	52,320.30
0330	603000060	FOUNDATION MATERIAL	CUYD	1,236.00	30.00	37,080.00	25.75	31,827.00	17.68	21,852.48
0340	603010040	DRAINAGE PIPE 18 IN	LNFT	1,746.00	40.00	69,840.00	48.00	83,808.00	47.15	82,323.90
0350	603010048	DRAINAGE PIPE 24 IN	LNFT	1,848.00	70.00	129,360.00	72.00	133,056.00	80.50	148,764.00
0360	603010064	DRAINAGE PIPE 42 IN	LNFT	102.00	110.00	11,220.00	158.00	16,116.00	132.25	13,489.50
0370	603010066	DRAINAGE PIPE 36 IN	LNFT	196.00	90.00	17,640.00	110.00	21,560.00	100.05	19,609.80
0380	603010068	DRAINAGE PIPE 48 IN	LNFT	186.00	120.00	22,320.00	160.00	29,760.00	146.05	27,165.30
0390	603010084	DRAINAGE PIPE 72 IN	LNFT	92.00	225.00	20,700.00	283.00	26,036.00	238.05	21,900.60
0400	603010195	DRAINAGE PIPE ARCH 77 IN	LNFT	96.00	275.00	26,400.00	308.00	29,568.00	276.00	26,496.00
0410	603010632	CSP 54 IN	LNFT	8.00	145.00	1,160.00	200.00	1,600.00	289.80	2,318.40



Tabulation of Bids

Call Order: 101 Contract ID: 04118 Counties: Treasure
 Letting Date: February 08, 2018 District(s): Billings Contract Time: 130 WORKING DAYS
 Contract Description: HYSHAM - WEST Min: Max:
 Project(s): (5200011000) STPS 311-2(11)3
 HYSHAM - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0420	603011827	SSPP 144 IN	48.00	LNFT	1,000.00	48,000.00	1,000.00	48,000.00	1,006.25	48,300.00
0430	603012892	RCP IRR 24 IN	168.00	LNFT	110.00	18,480.00	96.45	16,203.60	81.65	13,717.20
0440	603012975	RCP IRR 48 IN	190.00	LNFT	210.00	39,900.00	240.00	45,600.00	241.50	45,885.00
0450	603013356	REIN CONC BOX 6 X 4	168.00	LNFT	750.00	126,000.00	904.76	151,999.68	1,255.80	210,974.40
0460	603013376	REIN CONC BOX 6 X 6	270.00	LNFT	950.00	256,500.00	881.07	237,888.90	1,097.10	296,217.00
0470	603013380	REIN CONC BOX 16 X 9	108.00	LNFT	1,900.00	205,200.00	1,345.60	145,324.80	1,484.65	160,342.20
0480	603013452	PIPE-PVC 12 IN	25.00	LNFT	75.00	1,875.00	20.00	500.00	69.00	1,725.00
0490	603013468	PIPE-PVC PRESS 16 IN WATER	792.00	LNFT	70.00	55,440.00	60.00	47,520.00	70.15	55,558.80
0500	603013474	PIPE-PVC 15 IN	61.00	LNFT	45.00	2,745.00	40.00	2,440.00	43.70	2,665.70
0510	603016150	RELAY PIPE CULVERT	6.00	LNFT	80.00	480.00	100.00	600.00	172.50	1,035.00
0520	603587020	REMOVE PIPE CULVERT	3,045.00	LNFT	15.00	45,675.00	18.00	54,810.00	13.42	40,863.90
0530	604100020	AIR RELEASE VALVE ASSEMBLY	1.00	EACH	2,800.00	2,800.00	320.00	320.00	2,415.00	2,415.00
0540	606010330	MGS GUARDRAIL	50.00	LNFT	23.00	1,150.00	30.00	1,500.00	21.79	1,089.50
0550	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	2,500.00	10,000.00	3,000.00	12,000.00	2,677.50	10,710.00
0560	606010385	REMOVE GUARDRAIL	200.00	LNFT	4.00	800.00	10.00	2,000.00	2.00	400.00



Tabulation of Bids

Call Order: 101 Contract ID: 04118 Counties: Treasure

Letting Date: February 08, 2018 District(s): Billings

Contract Time: 130 WORKING DAYS

Contract Description: HYSHAM - WEST

Min:

Max:

Project(s): (5200011000) STPS 311-2(11)3
HYSHAM - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0570	607100147	FARM FENCE-TYPE F2M-32 IN WW	2,652.00	LNFT	3.00	7,956.00	2.90	7,690.80	3.05	8,088.60
0580	607100159	FARM FENCE-TYPE FW-SMOOTH	1,594.00	LNFT	3.00	4,782.00	2.00	3,188.00	2.10	3,347.40
0590	607100229	FARM FENCE-TYPE F4W	6,405.00	LNFT	2.50	16,012.50	1.90	12,169.50	2.00	12,810.00
0600	607100252	FARM FENCE-TYPE F4M	18,474.00	LNFT	2.50	46,185.00	1.50	27,711.00	1.58	29,188.92
0610	607100281	FARM FENCE-TYPE F5M	8,267.00	LNFT	2.50	20,667.50	1.60	13,227.20	1.68	13,888.56
0620	607100360	FARM FENCE-PANEL/SINGLE FW	235.00	EACH	125.00	29,375.00	100.00	23,500.00	105.00	24,675.00
0630	607100380	FARM FENCE-PANEL/DOUBLE FW	11.00	EACH	200.00	2,200.00	160.00	1,760.00	168.00	1,848.00
0640	607100430	FARM GATE-WIRE-TYPE G-2	400.00	LNFT	7.00	2,800.00	4.85	1,940.00	5.09	2,036.00
0650	607100440	FARM GATE-METAL-TYPE G-3	96.00	LNFT	22.00	2,112.00	18.95	1,819.20	19.90	1,910.40
0660	607100720	DEADMAN	40.00	EACH	32.00	1,280.00	41.00	1,640.00	43.05	1,722.00
0670	610100101	SEEDING AREA NO 1	49.00	ACRE	425.00	20,825.00	305.00	14,945.00	399.00	19,551.00
0680	610100102	SEEDING AREA NO 2	1.50	ACRE	1,000.00	1,500.00	500.00	750.00	945.00	1,417.50
0690	610100103	SEEDING AREA NO 3	22.90	ACRE	265.00	6,068.50	255.00	5,839.50	299.25	6,852.83
0700	610100326	FERTILIZING AREA NO 1	49.00	ACRE	75.00	3,675.00	95.00	4,655.00	68.25	3,344.25
0710	610100555	CONDITION SEEDBED SURFACE	71.90	ACRE	70.00	5,033.00	95.00	6,830.50	86.10	6,190.59



Tabulation of Bids

Call Order: 101 Contract ID: 04118 Counties: Treasure

Letting Date: February 08, 2018 District(s): Billings Contract Time: 130 WORKING DAYS

Contract Description: HYSHAM - WEST Min: Max:

Project(s): (5200011000) STPS 311-2(11)3
HYSHAM - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0720	610220050	MULCH-COMPOST	1.50	ACRE	8,500.00	12,750.00	6,500.00	9,750.00	3,360.00	5,040.00
0730	611010024	CATTLE GUARD 24 FT-LIGHT DUTY (7.2 M)	1.00	EACH	15,000.00	15,000.00	13,500.00	13,500.00	16,100.00	16,100.00
0740	611010200	REMOVE CATTLE GUARD	1.00	EACH	1,000.00	1,000.00	500.00	500.00	1,150.00	1,150.00
0750	613100030	RIPRAP-CLASS 1 RANDOM	31.00	CUYD	150.00	4,650.00	100.00	3,100.00	115.00	3,565.00
0760	615010080	IRRIGATION CANAL GATE-15 IN (380 MM)	1.00	EACH	1,800.00	1,800.00	1,200.00	1,200.00	2,300.00	2,300.00
0770	615010580	TRASH GUARD	1.00	EACH	1,050.00	1,050.00	1,700.00	1,700.00	5,175.00	5,175.00
0780	615010750	IRR ALFALFA VALVE-12 IN (300 MM)	4.00	EACH	2,350.00	9,400.00	250.00	1,000.00	862.50	3,450.00
0790	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.75	262,500.00	0.65	227,500.00	0.82	287,000.00
0800	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	800.00	1,600.00	465.00	930.00	1,150.00	2,300.00
0810	619010086	SIGNS-ALUM REFL SHEET IV	89.50	SQFT	26.00	2,327.00	22.00	1,969.00	28.82	2,579.39
0820	619010200	RESET SIGNS	4.00	EACH	150.00	600.00	45.00	180.00	115.50	462.00
0830	619010230	REMOVE SIGN	42.00	EACH	40.00	1,680.00	20.00	840.00	57.75	2,425.50
0840	619010310	POSTS-STEEL U SIGN	60.00	LB	6.00	360.00	3.75	225.00	5.30	318.00
0850	619010480	POLES-TREATED WOOD 4 IN	182.00	LNFT	11.00	2,002.00	9.00	1,638.00	10.50	1,911.00
0860	619010490	POLES-TREATED WOOD 5 IN	14.00	LNFT	12.00	168.00	10.75	150.50	12.81	179.34



Tabulation of Bids

Call Order: 101 Contract ID: 04118 Counties: Treasure

Letting Date: February 08, 2018 District(s): Billings Contract Time: 130 WORKING DAYS

Contract Description: HYSHAM - WEST Min: Max:

Project(s): (5200011000) STPS 311-2(11)3
HYSHAM - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0870	619011010	DELINEATOR DES A	218.00	EACH	23.00	5,014.00	21.15	4,610.70	24.68	5,380.24
0880	619011040	DELINEATOR DES D	4.00	EACH	28.00	112.00	25.75	103.00	30.14	120.56
0890	620011105	WORDS AND SYMBOLS-WHITE PAINT	9.00	GAL	175.00	1,575.00	250.00	2,250.00	262.50	2,362.50
0900	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	350.00	2,100.00	350.00	2,100.00	367.50	2,205.00
0910	620012950	TEMPORARY STRIPING	6.20	MILE	600.00	3,720.00	450.00	2,790.00	472.50	2,929.50
0920	620013000	STRIPING-WHITE PAINT	450.00	GAL	30.00	13,500.00	27.00	12,150.00	28.35	12,757.50
0930	620013960	STRIPING-WHITE EPOXY	300.00	GAL	75.00	22,500.00	59.00	17,700.00	61.95	18,585.00
0940	620014000	STRIPING-YELLOW PAINT	184.00	GAL	30.00	5,520.00	27.00	4,968.00	28.35	5,216.40
0950	620014960	STRIPING-YELLOW EPOXY	123.00	GAL	75.00	9,225.00	59.00	7,257.00	61.95	7,619.85
0960	622010075	GEOGRID - BIAxIAL	479.00	SQYD	3.00	1,437.00	5.00	2,395.00	3.22	1,542.38
0970	622011043	PERM EROSION CONTROL-HIGH SURV	62.00	SQYD	8.00	496.00	5.00	310.00	2.30	142.60
0980	622011084	GEOTEXTILE STABILIZATION	5,624.00	SQYD	1.50	8,436.00	4.00	22,496.00	2.30	12,935.20
0990	623000180	MAILBOX-LARGE	5.00	EACH	225.00	1,125.00	250.00	1,250.00	178.50	892.50



Tabulation of Bids

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 Contract Description: HYSHAM - WEST Min: Max:
 Project(s): (5200011000) STPS 311-2(11)3
 HYSHAM - WEST

Section Totals	\$6,508,334.90	\$5,874,159.40	\$6,391,888.63
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Contract Item Totals	\$6,508,334.90	\$5,874,159.40	\$6,391,888.63
Contract Time Totals	\$0.00		
Contract Grand Totals	\$6,508,334.90	\$5,874,159.40	6,391,888.63

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 04118 Counties: Treasure
 Letting Date: February 08, 2018 District(s): Billings Contract Time: 130 WORKING DAYS
 Contract Description: HYSHAM - WEST Min: Max:
 Project(s): (5200011000) STPS 311-2(11)3
 HYSHAM - WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. - MSLA		(4) M.A. DEATLEY CONSTRUCTION, INC.		(5) MISSOURI RIVER CONTRACTORS, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	25.00	12,500.00	5.00	2,500.00	21.00	10,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00	750.00	750.00	2,000.00	2,000.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	4,000.00	4,000.00	10,000.00	10,000.00	10,000.00	10,000.00
0045	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	50,000.00	50,000.00	70,000.00	70,000.00	26,240.00	26,240.00
0060	107000060	NOXIOUS WEED CONTROL	3,600.00	UNIT	1.00	3,600.00	1.00	3,600.00	1.00	3,600.00
0070	109200005	MOBILIZATION	(1)	LS	642,000.00	642,000.00	887,168.00	887,168.00	788,937.80	788,937.80
0080	202020041	REMOVE STRUCTURE	(1)	LS	5,200.00	5,200.00	10,000.00	10,000.00	3,000.00	3,000.00
0090	203020100	EXCAVATION-UNCLASSIFIED	70,917.00	CUYD	5.50	390,043.50	5.95	421,956.15	7.50	531,877.50
0100	203020175	EXCAVATION-UNCLASS CHANNEL	430.00	CUYD	12.00	5,160.00	8.00	3,440.00	20.00	8,600.00
0110	203020200	EXCAVATION-UNCLASS BORROW	105,670.00	CUYD	5.25	554,767.50	6.55	692,138.50	7.00	739,690.00



Tabulation of Bids

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 Letting Date: February 08, 2018 District(s): Billings Contract Time: 130 WORKING DAYS
 Contract Description: HYSHAM - WEST Min: Max:
 Project(s): (5200011000) STPS 311-2(11)3
 HYSHAM - WEST

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER								
0120	203020310	SPECIAL BORROW-NEAT LINE	9,085.00	CUYD	13.75	124,918.75	12.00	109,020.00	11.50	104,477.50
0130	203080100	TOPSOIL-SALVAGING AND PLACING	21,508.00	CUYD	3.75	80,655.00	4.50	96,786.00	5.00	107,540.00
0140	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00	40,000.00	40,000.00	35,000.00	35,000.00
0150	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	208010486	STREAMBED MATERIAL	64.00	CUYD	23.00	1,472.00	50.00	3,200.00	160.00	10,240.00
0170	210020170	TEST TRAILER-TRANSPORT,SETUP	160.00	MILE	19.00	3,040.00	25.00	4,000.00	50.00	8,000.00
0180	212000000	OBLITERATE ROADWAY	13.00	STA	850.00	11,050.00	1,250.00	16,250.00	2,300.00	29,900.00
0190	301020268	TRAFFIC GRAVEL	5,820.00	CUYD	18.00	104,760.00	18.50	107,670.00	20.00	116,400.00
0200	301020340	CRUSHED AGGREGATE COURSE	37,525.00	CUYD	21.75	816,168.75	20.00	750,500.00	23.50	881,837.50
0210	301020450	SPECIAL BACKFILL	4,332.00	CUYD	33.00	142,956.00	15.00	64,980.00	22.75	98,553.00
0220	301020625	AGGREGATE TREATMENT	116,155.00	SQYD	0.40	46,462.00	0.30	34,846.50	0.30	34,846.50
0230	401020045	PLANT MIX SURF GR S-3/4 IN	22,300.00	TON	30.00	669,000.00	26.30	586,490.00	34.75	774,925.00
0240	401020300	HYDRATED LIME	312.00	TON	145.00	45,240.00	155.00	48,360.00	296.00	92,352.00
0250	402020092	ASPHALT CEMENT PG 64-28	1,204.30	TON	475.00	572,042.50	510.00	614,193.00	475.00	572,042.50
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	11,238.00	GAL	2.00	22,476.00	1.95	21,914.10	2.75	30,904.50



Tabulation of Bids

Call Order: 101 Contract ID: 04118 Counties: Treasure

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Contract Description: HYSHAM - WEST Min: Max:

Project(s): (5200011000) STPS 311-2(11)3
HYSHAM - WEST

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER								
0270	402020368	EMULSIFIED ASPHALT CRS-2P	171.00	TON	455.00	77,805.00	475.00	81,225.00	475.00	81,225.00
0280	409000000	FINAL SWEEP AND BROOM	6.20	CRMI	550.00	3,410.00	350.00	2,170.00	1,200.00	7,440.00
0290	409000010	COVER-TYPE 1	95,039.00	SQYD	0.50	47,519.50	0.57	54,172.23	0.60	57,023.40
0300	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	6.20	MILE	1,525.00	9,455.00	1,150.00	7,130.00	2,200.00	13,640.00
0310	551020030	CONCRETE-CLASS GENERAL	66.10	CUYD	1,550.00	102,455.00	1,400.00	92,540.00	2,000.00	132,200.00
0320	603000050	GRANULAR BEDDING MATERIAL	822.00	CUYD	40.00	32,880.00	35.00	28,770.00	16.00	13,152.00
0330	603000060	FOUNDATION MATERIAL	1,236.00	CUYD	25.00	30,900.00	15.00	18,540.00	15.00	18,540.00
0340	603010040	DRAINAGE PIPE 18 IN	1,746.00	LNFT	49.00	85,554.00	53.00	92,538.00	52.00	90,792.00
0350	603010048	DRAINAGE PIPE 24 IN	1,848.00	LNFT	80.00	147,840.00	84.75	156,618.00	97.00	179,256.00
0360	603010064	DRAINAGE PIPE 42 IN	102.00	LNFT	140.00	14,280.00	146.50	14,943.00	142.00	14,484.00
0370	603010066	DRAINAGE PIPE 36 IN	196.00	LNFT	110.00	21,560.00	120.55	23,627.80	125.00	24,500.00
0380	603010068	DRAINAGE PIPE 48 IN	186.00	LNFT	190.00	35,340.00	157.35	29,267.10	158.00	29,388.00
0390	603010084	DRAINAGE PIPE 72 IN	92.00	LNFT	300.00	27,600.00	250.60	23,055.20	220.00	20,240.00
0400	603010195	DRAINAGE PIPE ARCH 77 IN	96.00	LNFT	330.00	31,680.00	282.75	27,144.00	275.00	26,400.00
0410	603010632	CSP 54 IN	8.00	LNFT	233.00	1,864.00	296.25	2,370.00	135.00	1,080.00



Tabulation of Bids

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Project(s): (5200011000) STPS 311-2(11)3
HYSHAM - WEST

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER								
0420	603011827	SSPP 144 IN	48.00	LNFT	1,200.00	57,600.00	1,270.00	60,960.00	675.00	32,400.00
0430	603012892	RCP IRR 24 IN	168.00	LNFT	94.00	15,792.00	98.20	16,497.60	86.00	14,448.00
0440	603012975	RCP IRR 48 IN	190.00	LNFT	310.00	58,900.00	280.65	53,323.50	207.00	39,330.00
0450	603013356	REIN CONC BOX 6 X 4	168.00	LNFT	1,250.00	210,000.00	1,130.00	189,840.00	1,400.00	235,200.00
0460	603013376	REIN CONC BOX 6 X 6	270.00	LNFT	1,100.00	297,000.00	1,045.00	282,150.00	1,300.00	351,000.00
0470	603013380	REIN CONC BOX 16 X 9	108.00	LNFT	1,350.00	145,800.00	1,595.00	172,260.00	2,000.00	216,000.00
0480	603013452	PIPE-PVC 12 IN	25.00	LNFT	45.00	1,125.00	64.00	1,600.00	57.00	1,425.00
0490	603013468	PIPE-PVC PRESS 16 IN WATER	792.00	LNFT	75.00	59,400.00	91.20	72,230.40	72.00	57,024.00
0500	603013474	PIPE-PVC 15 IN	61.00	LNFT	65.00	3,965.00	68.60	4,184.60	56.00	3,416.00
0510	603016150	RELAY PIPE CULVERT	6.00	LNFT	75.00	450.00	100.00	600.00	255.00	1,530.00
0520	603587020	REMOVE PIPE CULVERT	3,045.00	LNFT	18.00	54,810.00	15.00	45,675.00	12.00	36,540.00
0530	604100020	AIR RELEASE VALVE ASSEMBLY	1.00	EACH	600.00	600.00	2,725.00	2,725.00	1,900.00	1,900.00
0540	606010330	MGS GUARDRAIL	50.00	LNFT	22.00	1,100.00	25.00	1,250.00	21.00	1,050.00
0550	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	2,600.00	10,400.00	2,750.00	11,000.00	2,500.00	10,000.00
0560	606010385	REMOVE GUARDRAIL	200.00	LNFT	2.00	400.00	5.00	1,000.00	2.00	400.00



Tabulation of Bids

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Contract Description: HYSHAM - WEST Min: Max:

Project(s): (5200011000) STPS 311-2(11)3
HYSHAM - WEST

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER								
0570	607100147	FARM FENCE-TYPE F2M-32 IN WW	2,652.00	LNFT	3.50	9,282.00	3.00	7,956.00	3.00	7,956.00
0580	607100159	FARM FENCE-TYPE FW-SMOOTH	1,594.00	LNFT	2.00	3,188.00	1.85	2,948.90	1.85	2,948.90
0590	607100229	FARM FENCE-TYPE F4W	6,405.00	LNFT	2.00	12,810.00	2.65	16,973.25	2.75	17,613.75
0600	607100252	FARM FENCE-TYPE F4M	18,474.00	LNFT	2.00	36,948.00	1.85	34,176.90	1.85	34,176.90
0610	607100281	FARM FENCE-TYPE F5M	8,267.00	LNFT	2.00	16,534.00	2.10	17,360.70	2.25	18,600.75
0620	607100360	FARM FENCE-PANEL/SINGLE FW	235.00	EACH	135.00	31,725.00	90.00	21,150.00	90.00	21,150.00
0630	607100380	FARM FENCE-PANEL/DOUBLE FW	11.00	EACH	200.00	2,200.00	125.00	1,375.00	125.00	1,375.00
0640	607100430	FARM GATE-WIRE-TYPE G-2	400.00	LNFT	8.00	3,200.00	2.50	1,000.00	2.50	1,000.00
0650	607100440	FARM GATE-METAL-TYPE G-3	96.00	LNFT	19.00	1,824.00	17.50	1,680.00	18.00	1,728.00
0660	607100720	DEADMAN	40.00	EACH	40.00	1,600.00	40.00	1,600.00	41.00	1,640.00
0670	610100101	SEEDING AREA NO 1	49.00	ACRE	320.00	15,680.00	305.00	14,945.00	300.00	14,700.00
0680	610100102	SEEDING AREA NO 2	1.50	ACRE	525.00	787.50	500.00	750.00	500.00	750.00
0690	610100103	SEEDING AREA NO 3	22.90	ACRE	265.00	6,068.50	255.00	5,839.50	300.00	6,870.00
0700	610100326	FERTILIZING AREA NO 1	49.00	ACRE	100.00	4,900.00	95.00	4,655.00	150.00	7,350.00
0710	610100555	CONDITION SEEDBED SURFACE	71.90	ACRE	100.00	7,190.00	95.00	6,830.50	150.00	10,785.00



Tabulation of Bids

Call Order: 101 Contract ID: 04118 Counties: Treasure
 Letting Date: February 08, 2018 District(s): Billings Contract Time: 130 WORKING DAYS

Contract Description: HYSHAM - WEST Min: Max:
 Project(s): (5200011000) STPS 311-2(11)3
 HYSHAM - WEST

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER								
0720	610220050	MULCH-COMPOST	1.50	ACRE	6,800.00	10,200.00	6,500.00	9,750.00	7,000.00	10,500.00
0730	611010024	CATTLE GUARD 24 FT-LIGHT DUTY (7.2 M)	1.00	EACH	16,500.00	16,500.00	15,566.00	15,566.00	4,400.00	4,400.00
0740	611010200	REMOVE CATTLE GUARD	1.00	EACH	1,800.00	1,800.00	1,950.00	1,950.00	575.00	575.00
0750	613100030	RIPRAP-CLASS 1 RANDOM	31.00	CUYD	80.00	2,480.00	150.00	4,650.00	200.00	6,200.00
0760	615010080	IRRIGATION CANAL GATE-15 IN (380 MM)	1.00	EACH	2,700.00	2,700.00	3,000.00	3,000.00	5,000.00	5,000.00
0770	615010580	TRASH GUARD	1.00	EACH	4,100.00	4,100.00	5,515.00	5,515.00	2,200.00	2,200.00
0780	615010750	IRR ALFALFA VALVE-12 IN (300 MM)	4.00	EACH	575.00	2,300.00	2,000.00	8,000.00	2,250.00	9,000.00
0790	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.75	262,500.00	0.68	238,000.00	0.80	280,000.00
0800	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	680.00	1,360.00	575.00	1,150.00	650.00	1,300.00
0810	619010086	SIGNS-ALUM REFL SHEET IV	89.50	SQFT	29.00	2,595.50	18.00	1,611.00	25.00	2,237.50
0820	619010200	RESET SIGNS	4.00	EACH	115.00	460.00	165.00	660.00	111.00	444.00
0830	619010230	REMOVE SIGN	42.00	EACH	60.00	2,520.00	40.00	1,680.00	60.00	2,520.00
0840	619010310	POSTS-STEEL U SIGN	60.00	LB	6.00	360.00	4.75	285.00	5.00	300.00
0850	619010480	POLES-TREATED WOOD 4 IN	182.00	LNFT	10.00	1,820.00	9.50	1,729.00	12.00	2,184.00
0860	619010490	POLES-TREATED WOOD 5 IN	14.00	LNFT	13.00	182.00	11.50	161.00	12.00	168.00



Tabulation of Bids

Call Order: 101 Contract ID: 04118 Counties: Treasure

Letting Date: February 08, 2018 District(s): Billings Contract Time: 130 WORKING DAYS

Contract Description: HYSHAM - WEST Min: Max:

Project(s): (5200011000) STPS 311-2(11)3
HYSHAM - WEST

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER								
0870	619011010	DELINEATOR DES A	218.00	EACH	25.00	5,450.00	20.00	4,360.00	25.00	5,450.00
0880	619011040	DELINEATOR DES D	4.00	EACH	30.00	120.00	26.00	104.00	30.00	120.00
0890	620011105	WORDS AND SYMBOLS-WHITE PAINT	9.00	GAL	260.00	2,340.00	250.00	2,250.00	250.00	2,250.00
0900	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	360.00	2,160.00	350.00	2,100.00	350.00	2,100.00
0910	620012950	TEMPORARY STRIPING	6.20	MILE	470.00	2,914.00	450.00	2,790.00	450.00	2,790.00
0920	620013000	STRIPING-WHITE PAINT	450.00	GAL	28.00	12,600.00	27.00	12,150.00	28.00	12,600.00
0930	620013960	STRIPING-WHITE EPOXY	300.00	GAL	62.00	18,600.00	59.00	17,700.00	60.00	18,000.00
0940	620014000	STRIPING-YELLOW PAINT	184.00	GAL	28.00	5,152.00	27.00	4,968.00	28.00	5,152.00
0950	620014960	STRIPING-YELLOW EPOXY	123.00	GAL	62.00	7,626.00	59.00	7,257.00	60.00	7,380.00
0960	622010075	GEOGRID - BIAXIAL	479.00	SQYD	2.00	958.00	3.00	1,437.00	20.00	9,580.00
0970	622011043	PERM EROSION CONTROL-HIGH SURV	62.00	SQYD	1.75	108.50	5.00	310.00	30.00	1,860.00
0980	622011084	GEOTEXTILE STABILIZATION	5,624.00	SQYD	1.50	8,436.00	2.50	14,060.00	2.00	11,248.00
0990	623000180	MAILBOX-LARGE	5.00	EACH	180.00	900.00	200.00	1,000.00	300.00	1,500.00



Tabulation of Bids

Call Order: 101 Contract ID: 04118 Counties: Treasure
 Letting Date: February 08, 2018 District(s): Billings Contract Time: 130 WORKING DAYS
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 Project(s): (5200011000) STPS 311-2(11)3
 HYSHAM - WEST

Section Totals	\$6,529,175.50	\$6,723,102.43	\$7,338,690.00
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Contract Item Totals	\$6,529,175.50	\$6,723,102.43	\$7,338,690.00
Contract Time Totals			
Contract Grand Totals	\$6,529,175.50	\$6,723,102.43	7,338,690.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 04118 Counties: Treasure
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 Contract Description: HYSHAM - WEST Min: Max:
 Project(s): (5200011000) STPS 311-2(11)3
 HYSHAM - WEST

Line Number	Item ID	Item Description	Quantity	Units	(6) OFTEDAL CONSTRUCTION, INC.		(7) PRINCE, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER										
0010	103000000	TRAINING PROGRAM	500.00	HOURL	2.46	1,230.00	10.00	5,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,069.84	3,069.84	2,500.00	2,500.00		
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	4,500.00	4,500.00	10,000.00	10,000.00		
0045	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	115,000.00	115,000.00	100,000.00	100,000.00		
0060	107000060	NOXIOUS WEED CONTROL	3,600.00	UNIT	1.00	3,600.00	1.00	3,600.00		
0070	109200005	MOBILIZATION	(1)	LS	745,000.00	745,000.00	965,860.00	965,860.00		
0080	202020041	REMOVE STRUCTURE	(1)	LS	15,000.00	15,000.00	48,000.00	48,000.00		
0090	203020100	EXCAVATION-UNCLASSIFIED	70,917.00	CUYD	6.00	425,502.00	6.00	425,502.00		
0100	203020175	EXCAVATION-UNCLASS CHANNEL	430.00	CUYD	6.00	2,580.00	8.25	3,547.50		
0110	203020200	EXCAVATION-UNCLASS BORROW	105,670.00	CUYD	6.50	686,855.00	12.25	1,294,457.50		



Tabulation of Bids

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 HYSHAM - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0120	203020310	SPECIAL BORROW-NEAT LINE	9,085.00	CUYD	17.53	159,260.05	26.00	236,210.00	
0130	203080100	TOPSOIL-SALVAGING AND PLACING	21,508.00	CUYD	4.58	98,506.64	5.00	107,540.00	
0140	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	62,649.16	62,649.16	100,000.00	100,000.00	
0150	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	
0160	208010486	STREAMBED MATERIAL	64.00	CUYD	35.91	2,298.24	54.00	3,456.00	
0170	210020170	TEST TRAILER-TRANSPORT,SETUP	160.00	MILE	21.12	3,379.20	20.00	3,200.00	
0180	212000000	OBLITERATE ROADWAY	13.00	STA	581.88	7,564.44	5,000.00	65,000.00	
0190	301020268	TRAFFIC GRAVEL	5,820.00	CUYD	14.22	82,760.40	24.00	139,680.00	
0200	301020340	CRUSHED AGGREGATE COURSE	37,525.00	CUYD	30.00	1,125,750.00	22.00	825,550.00	
0210	301020450	SPECIAL BACKFILL	4,332.00	CUYD	30.00	129,960.00	45.00	194,940.00	
0220	301020625	AGGREGATE TREATMENT	116,155.00	SQYD	0.53	61,562.15	0.50	58,077.50	
0230	401020045	PLANT MIX SURF GR S-3/4 IN	22,300.00	TON	25.66	572,218.00	25.00	557,500.00	
0240	401020300	HYDRATED LIME	312.00	TON	169.68	52,940.16	161.00	50,232.00	
0250	402020092	ASPHALT CEMENT PG 64-28	1,204.30	TON	503.77	606,690.21	478.00	575,655.40	
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	11,238.00	GAL	0.79	8,878.02	1.00	11,238.00	



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HYSHAM - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0270	402020368	EMULSIFIED ASPHALT CRS-2P	171.00	TON	494.79	84,609.09	469.00	80,199.00
0280	409000000	FINAL SWEEP AND BROOM	6.20	CRMI	369.56	2,291.27	250.00	1,550.00
0290	409000010	COVER-TYPE 1	95,039.00	SQYD	0.54	51,321.06	0.70	66,527.30
0300	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	6.20	MILE	1,214.28	7,528.54	1,200.00	7,440.00
0310	551020030	CONCRETE-CLASS GENERAL	66.10	CUYD	2,111.79	139,589.32	800.00	52,880.00
0320	603000050	GRANULAR BEDDING MATERIAL	822.00	CUYD	60.90	50,059.80	39.00	32,058.00
0330	603000060	FOUNDATION MATERIAL	1,236.00	CUYD	41.22	50,947.92	37.00	45,732.00
0340	603010040	DRAINAGE PIPE 18 IN	1,746.00	LNFT	53.55	93,498.30	45.00	78,570.00
0350	603010048	DRAINAGE PIPE 24 IN	1,848.00	LNFT	89.46	165,322.08	85.00	157,080.00
0360	603010064	DRAINAGE PIPE 42 IN	102.00	LNFT	146.39	14,931.78	131.00	13,362.00
0370	603010066	DRAINAGE PIPE 36 IN	196.00	LNFT	121.34	23,782.64	93.00	18,228.00
0380	603010068	DRAINAGE PIPE 48 IN	186.00	LNFT	169.15	31,461.90	162.00	30,132.00
0390	603010084	DRAINAGE PIPE 72 IN	92.00	LNFT	283.20	26,054.40	288.00	26,496.00
0400	603010195	DRAINAGE PIPE ARCH 77 IN	96.00	LNFT	299.25	28,728.00	321.00	30,816.00
0410	603010632	CSP 54 IN	8.00	LNFT	320.81	2,566.48	201.00	1,608.00



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 HYSHAM - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0420	603011827	SSPP 144 IN	48.00	LNFT	1,275.84	61,240.32	1,430.00	68,640.00	
0430	603012892	RCP IRR 24 IN	168.00	LNFT	99.27	16,677.36	71.00	11,928.00	
0440	603012975	RCP IRR 48 IN	190.00	LNFT	272.24	51,725.60	274.00	52,060.00	
0450	603013356	REIN CONC BOX 6 X 4	168.00	LNFT	1,599.36	268,692.48	1,280.00	215,040.00	
0460	603013376	REIN CONC BOX 6 X 6	270.00	LNFT	1,429.28	385,905.60	1,119.00	302,130.00	
0470	603013380	REIN CONC BOX 16 X 9	108.00	LNFT	1,827.99	197,422.92	1,591.00	171,828.00	
0480	603013452	PIPE-PVC 12 IN	25.00	LNFT	93.37	2,334.25	77.00	1,925.00	
0490	603013468	PIPE-PVC PRESS 16 IN WATER	792.00	LNFT	104.19	82,518.48	93.00	73,656.00	
0500	603013474	PIPE-PVC 15 IN	61.00	LNFT	126.11	7,692.71	74.00	4,514.00	
0510	603016150	RELAY PIPE CULVERT	6.00	LNFT	146.75	880.50	287.00	1,722.00	
0520	603587020	REMOVE PIPE CULVERT	3,045.00	LNFT	22.01	67,020.45	4.00	12,180.00	
0530	604100020	AIR RELEASE VALVE ASSEMBLY	1.00	EACH	1,669.13	1,669.13	1,847.00	1,847.00	
0540	606010330	MGS GUARDRAIL	50.00	LNFT	31.68	1,584.00	30.00	1,500.00	
0550	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,167.68	12,670.72	3,000.00	12,000.00	
0560	606010385	REMOVE GUARDRAIL	200.00	LNFT	10.56	2,112.00	10.00	2,000.00	



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Project(s): (5200011000) STPS 311-2(11)3
HYSHAM - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0570	607100147	FARM FENCE-TYPE F2M-32 IN WW	2,652.00	LNFT	2.85	7,558.20	2.90	7,690.80
0580	607100159	FARM FENCE-TYPE FW-SMOOTH	1,594.00	LNFT	1.90	3,028.60	2.00	3,188.00
0590	607100229	FARM FENCE-TYPE F4W	6,405.00	LNFT	2.11	13,514.55	1.90	12,169.50
0600	607100252	FARM FENCE-TYPE F4M	18,474.00	LNFT	1.90	35,100.60	1.50	27,711.00
0610	607100281	FARM FENCE-TYPE F5M	8,267.00	LNFT	2.01	16,616.67	1.60	13,227.20
0620	607100360	FARM FENCE-PANEL/SINGLE FW	235.00	EACH	95.03	22,332.05	100.00	23,500.00
0630	607100380	FARM FENCE-PANEL/DOUBLE FW	11.00	EACH	126.71	1,393.81	160.00	1,760.00
0640	607100430	FARM GATE-WIRE-TYPE G-2	400.00	LNFT	2.43	972.00	4.85	1,940.00
0650	607100440	FARM GATE-METAL-TYPE G-3	96.00	LNFT	17.95	1,723.20	18.95	1,819.20
0660	607100720	DEADMAN	40.00	EACH	36.96	1,478.40	41.00	1,640.00
0670	610100101	SEEDING AREA NO 1	49.00	ACRE	401.24	19,660.76	380.00	18,620.00
0680	610100102	SEEDING AREA NO 2	1.50	ACRE	950.31	1,425.47	900.00	1,350.00
0690	610100103	SEEDING AREA NO 3	22.90	ACRE	300.93	6,891.30	285.00	6,526.50
0700	610100326	FERTILIZING AREA NO 1	49.00	ACRE	68.63	3,362.87	65.00	3,185.00
0710	610100555	CONDITION SEEDBED SURFACE	71.90	ACRE	86.58	6,225.10	82.00	5,895.80



Tabulation of Bids

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Project(s): (5200011000) STPS 311-2(11)3
HYSHAM - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0720	610220050	MULCH-COMPOST	1.50	ACRE	3,378.86	5,068.29	3,200.00	4,800.00	
0730	611010024	CATTLE GUARD 24 FT-LIGHT DUTY (7.2 M)	1.00	EACH	15,763.03	15,763.03	15,703.00	15,703.00	
0740	611010200	REMOVE CATTLE GUARD	1.00	EACH	609.41	609.41	1,465.00	1,465.00	
0750	613100030	RIPRAP-CLASS 1 RANDOM	31.00	CUYD	142.28	4,410.68	156.00	4,836.00	
0760	615010080	IRRIGATION CANAL GATE-15 IN (380 MM)	1.00	EACH	3,019.86	3,019.86	2,666.00	2,666.00	
0770	615010580	TRASH GUARD	1.00	EACH	5,302.98	5,302.98	5,806.00	5,806.00	
0780	615010750	IRR ALFALFA VALVE-12 IN (300 MM)	4.00	EACH	950.59	3,802.36	2,019.00	8,076.00	
0790	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.69	241,500.00	0.65	227,500.00	
0800	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	490.99	981.98	465.00	930.00	
0810	619010086	SIGNS-ALUM REFL SHEET IV	89.50	SQFT	23.23	2,079.09	22.00	1,969.00	
0820	619010200	RESET SIGNS	4.00	EACH	47.52	190.08	45.00	180.00	
0830	619010230	REMOVE SIGN	42.00	EACH	21.12	887.04	20.00	840.00	
0840	619010310	POSTS-STEEL U SIGN	60.00	LB	3.96	237.60	3.75	225.00	
0850	619010480	POLES-TREATED WOOD 4 IN	182.00	LNFT	9.50	1,729.00	9.00	1,638.00	
0860	619010490	POLES-TREATED WOOD 5 IN	14.00	LNFT	11.35	158.90	10.75	150.50	



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 HYSHAM - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0870	619011010	DELINEATOR DES A	218.00	EACH	22.33	4,867.94	21.15	4,610.70
0880	619011040	DELINEATOR DES D	4.00	EACH	27.19	108.76	25.75	103.00
0890	620011105	WORDS AND SYMBOLS-WHITE PAINT	9.00	GAL	263.97	2,375.73	250.00	2,250.00
0900	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	369.56	2,217.36	350.00	2,100.00
0910	620012950	TEMPORARY STRIPING	6.20	MILE	475.15	2,945.93	450.00	2,790.00
0920	620013000	STRIPING-WHITE PAINT	450.00	GAL	28.51	12,829.50	27.00	12,150.00
0930	620013960	STRIPING-WHITE EPOXY	300.00	GAL	62.30	18,690.00	59.00	17,700.00
0940	620014000	STRIPING-YELLOW PAINT	184.00	GAL	28.51	5,245.84	27.00	4,968.00
0950	620014960	STRIPING-YELLOW EPOXY	123.00	GAL	62.30	7,662.90	59.00	7,257.00
0960	622010075	GEOGRID - BIAxIAL	479.00	SQYD	4.44	2,126.76	4.00	1,916.00
0970	622011043	PERM EROSION CONTROL-HIGH SURV	62.00	SQYD	10.00	620.00	10.00	620.00
0980	622011084	GEOTEXTILE STABILIZATION	5,624.00	SQYD	1.88	10,573.12	2.00	11,248.00
0990	623000180	MAILBOX-LARGE	5.00	EACH	263.97	1,319.85	250.00	1,250.00



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 Project(s): (5200011000) STPS 311-2(11)3
 HYSHAM - WEST

Section Totals \$7,458,700.18 \$7,888,864.40

Contract Item Totals	\$7,458,700.18	\$7,888,864.40
Contract Time Totals		
Contract Grand Totals	\$7,458,700.18	\$7,888,864.40

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 04218 Counties: Cascade, Lewis and Clark

Letting Date: February 08, 2018 District(s): Great Falls Contract: 140 WORKING DAYS
9:00 A.M.

Contract Description: D3 ROCKFALL MITIGATION (PH 3) Min: Max:

Project(s): (7619156000) IM 15-4(156)223
D3 ROCKFALL MITIGATION (PH 3)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,776,412.00	123.04%	100.00%
1	4639	HI-TECH ROCKFALL CONSTRUCTION, INC.	\$3,882,056.00	100.00%	81.28%
2	7753	GEOSTABILIZATION INTERNATIONAL, LLC	\$4,613,960.16	118.85%	96.60%
3	0082	ROCK SUPREMACY, LLC	\$4,899,474.75	126.21%	102.58%
4	7833	ROCK & CO	\$6,088,296.00	156.83%	127.47%



Tabulation of Bids

Call Order: 102 Contract ID: 04218 Counties: Cascade, Lewis and Clark
 Letting Date: February 08, 2018 District(s): Great Falls Contract Time: 140 WORKING DAYS
 Contract Description: D3 ROCKFALL MITIGATION (PH 3) Min: Max:
 Project(s): (7619156000) IM 15-4(156)223
 D3 ROCKFALL MITIGATION (PH 3)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HI-TECH ROCKFALL CONSTRUCTION, INC.		(2) GEOSTABILIZATION INTERNATIONAL, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SCALING, BENCH CLEARING, INSTALL ROCKFALL ATTENUATORS, DRAPED MESH,SHEAR PIN TOE SUPPORT, BOLTS AND DOWLS, BARRIER RAIL										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,000.00	2,000.00	15,500.00	15,500.00	1,770.99	1,770.99
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	104030045	MISCELLANEOUS ITEMS-EACH	57.00	EACH	70.00	3,990.00	47.00	2,679.00	327.96	18,693.72
0040	104030065	MISCELLANEOUS ITEMS-LNFT	2,723.00	LNFT	35.00	95,305.00	19.00	51,737.00	63.07	171,739.61
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	30,000.00	30,000.00	36,750.00	36,750.00	29,126.23	29,126.23
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,000.00	2,000.00	10,500.00	10,500.00	6,000.00	6,000.00
0070	109200005	MOBILIZATION	(1)	LS	394,000.00	394,000.00	473,400.00	473,400.00	332,504.57	332,504.57
0080	203020100	EXCAVATION-UNCLASSIFIED	125.00	CUYD	30.00	3,750.00	38.00	4,750.00	69.35	8,668.75
0090	203020360	SCALING	1,005.00	HOUR	220.00	221,100.00	192.00	192,960.00	366.09	367,920.45
0100	203030110	ROCK BOLT	1,220.00	LNFT	180.00	219,600.00	200.00	244,000.00	128.37	156,611.40



Tabulation of Bids

Call Order: 102 Contract ID: 04218 Counties: Cascade, Lewis and Clark
 Letting Date: February 08, 2018 District(s): Great Falls Contract Time: 140 WORKING DAYS

Contract Description: D3 ROCKFALL MITIGATION (PH 3) Min: Max:
 Project(s): (7619156000) IM 15-4(156)223
 D3 ROCKFALL MITIGATION (PH 3)

SECTION: 0001 SCALING, BENCH CLEARING, INSTALL ROCKFALL ATTENUATORS, DRAPED MESH,SHEAR
 PIN TOE SUPPORT, BOLTS AND DOWLS, BARRIER RAIL

0110	203030112	ROCK DOWEL	190.00	LNFT	150.00	28,500.00	198.00	37,620.00	93.55	17,774.50
0120	203080100	TOPSOIL-SALVAGING AND PLACING	31.00	CUYD	45.00	1,395.00	42.00	1,302.00	97.09	3,009.79
0130	208010000	BMP ADMINISTRATION	(1)	LS	2,500.00	2,500.00	52,500.00	52,500.00	11,095.70	11,095.70
0140	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	301020340	CRUSHED AGGREGATE COURSE	82.00	CUYD	75.00	6,150.00	131.00	10,742.00	62.42	5,118.44
0160	401020023	COMMERCIAL MIX-PG 58-28	82.00	TON	350.00	28,700.00	184.00	15,088.00	319.01	26,158.82
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	26.00	GAL	10.00	260.00	22.00	572.00	138.69	3,605.94
0180	605000050	RESET CONCRETE BARRIER RAIL	164.00	EACH	35.00	5,740.00	27.00	4,428.00	36.06	5,913.84
0190	605000060	ONE-WAY DEPART CONC BARRIER SECT	2.00	EACH	1,445.00	2,890.00	550.00	1,100.00	693.48	1,386.96
0200	605000090	CONCRETE BARRIER RAIL	171.00	EACH	745.00	127,395.00	525.00	89,775.00	693.48	118,585.08
0210	606010024	TEMP OPTIONAL TERM SECT	3.00	EACH	780.00	2,340.00	1,083.00	3,249.00	1,366.16	4,098.48
0220	606010097	TEMPORARY ROCKFALL PROTECTION	(1)	LS	800,000.00	800,000.00	562,308.00	562,308.00	777,243.72	777,243.72
0230	606010102	DRAPED MESH-HTS	53,035.00	SQFT	9.00	477,315.00	6.00	318,210.00	7.32	388,216.20
0240	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	2,200.00	4,400.00	2,215.00	4,430.00	2,926.50	5,853.00



Tabulation of Bids

Call Order: 102 Contract ID: 04218 Counties: Cascade, Lewis and Clark
 Letting Date: February 08, 2018 District(s): Great Falls Contract Time: 140 WORKING DAYS

Contract Description: D3 ROCKFALL MITIGATION (PH 3) Min: Max:
 Project(s): (7619156000) IM 15-4(156)223
 D3 ROCKFALL MITIGATION (PH 3)

SECTION: 0001 SCALING, BENCH CLEARING, INSTALL ROCKFALL ATTENUATORS, DRAPED MESH,SHEAR
 PIN TOE SUPPORT, BOLTS AND DOWLS, BARRIER RAIL

0250	606010642	GUARDRAIL-OPTIONAL TERM SECT	2.00	EACH	2,800.00	5,600.00	3,265.00	6,530.00	4,313.46	8,626.92
0260	606011520	IMPACT ATTENUATOR	1.00	EACH	18,000.00	18,000.00	33,000.00	33,000.00	30,513.19	30,513.19
0270	607100665	ROCKFALL ATTENUATOR FENCE-10' TALL	62,680.00	SQFT	12.00	752,160.00	9.00	564,120.00	11.26	705,776.80
0280	607100667	ROCKFALL ATTENUATOR FENCE-12' TALL	30,780.00	SQFT	15.00	461,700.00	10.90	335,502.00	10.94	336,733.20
0290	607100670	ROCKFALL ATTENUATOR FENCE-15' TALL	42,845.00	SQFT	17.00	728,365.00	9.00	385,605.00	10.57	452,871.65
0300	607100675	SHEAR PIN TOE SUPPORT	30.00	LNFT	350.00	10,500.00	800.00	24,000.00	576.71	17,301.30
0310	610100101	SEEDING AREA NO 1	0.20	ACRE	460.00	92.00	8,625.00	1,725.00	8,321.78	1,664.36
0320	610100555	CONDITION SEEDBED SURFACE	0.20	ACRE	1,160.00	232.00	8,625.00	1,725.00	4,160.90	832.18
0330	610220050	MULCH-COMPOST	0.20	ACRE	10,000.00	2,000.00	8,625.00	1,725.00	6,240.34	1,248.07
0340	618030005	TRAFFIC CONTROL DEVICES CB	125,000.00	UNIT	0.70	87,500.00	1.00	125,000.00	1.11	138,750.00
0350	618030050	TRAFFIC CONTROL-SINGLE LANE CLOSURE	3.00	EACH	5,000.00	15,000.00	10,815.00	32,445.00	14,563.12	43,689.36
0360	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	1.00	EACH	6,000.00	6,000.00	8,250.00	8,250.00	10,402.22	10,402.22
0370	618030180	TRAFFIC CONTROL-CROSSOVER	6.00	EACH	9,000.00	54,000.00	11,550.00	69,300.00	15,256.60	91,539.60
0380	618030190	TRAFFIC CONTROL-TWO WAY TRAF	4.10	MILE	6,000.00	24,600.00	6,800.00	27,880.00	31,511.12	129,195.59



Tabulation of Bids

Call Order: 102 Contract ID: 04218 Counties: Cascade, Lewis and Clark
 Letting Date: February 08, 2018 District(s): Great Falls Contract Time: 140 WORKING DAYS

Contract Description: D3 ROCKFALL MITIGATION (PH 3) Min: Max:
 Project(s): (7619156000) IM 15-4(156)223
 D3 ROCKFALL MITIGATION (PH 3)

SECTION: 0001 SCALING, BENCH CLEARING, INSTALL ROCKFALL ATTENUATORS, DRAPED MESH,SHEAR
 PIN TOE SUPPORT, BOLTS AND DOWLS, BARRIER RAIL

0390	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	30,000.00	30,000.00	24,150.00	24,150.00	59,348.17	59,348.17
0400	618030310	CROSSOVER-MEDIAN BARRIER RAIL	6.00	EACH	8,000.00	48,000.00	5,565.00	33,390.00	7,350.90	44,105.40
0410	618100000	SINGLE USE SIGNS	231.00	SQFT	45.00	10,395.00	44.00	10,164.00	55.48	12,815.88
0420	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	5,000.00	10,000.00	3,850.00	7,700.00	4,854.37	9,708.74
0430	619010086	SIGNS-ALUM REFL SHEET IV	20.00	SQFT	30.00	600.00	55.00	1,100.00	69.35	1,387.00
0440	619010200	RESET SIGNS	4.00	EACH	215.00	860.00	440.00	1,760.00	554.79	2,219.16
0450	619010210	RESET SIGNS-GUIDE	1.00	EACH	240.00	240.00	1,980.00	1,980.00	2,496.54	2,496.54
0460	619010230	REMOVE SIGN	2.00	EACH	70.00	140.00	66.00	132.00	83.21	166.42
0470	619011010	DELINEATOR DES A	23.00	EACH	25.00	575.00	32.00	736.00	40.22	925.06
0480	619011020	DELINEATOR DES B	1.00	EACH	23.00	23.00	37.00	37.00	47.16	47.16
Section Totals							\$4,776,412.00	\$3,882,056.00	\$4,613,960.16	



Tabulation of Bids

Call Order: 102 Contract ID: 04218 Counties: Cascade, Lewis and Clark
 Letting Date: February 08, 2018 District(s): Great Falls Contract Time: 140 WORKING DAYS

Contract Description: D3 ROCKFALL MITIGATION (PH 3) Min: Max:
 Project(s): (7619156000) IM 15-4(156)223
 D3 ROCKFALL MITIGATION (PH 3)

Contract Item Totals	\$4,776,412.00	\$3,882,056.00	\$4,613,960.16
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,776,412.00	\$3,882,056.00	4,613,960.16

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 04218 Counties: Cascade, Lewis and Clark
 Letting Date: February 08, 2018 District(s): Great Falls Contract Time: 140 WORKING DAYS
 Contract Description: D3 ROCKFALL MITIGATION (PH 3) Min: Max:
 Project(s): (7619156000) IM 15-4(156)223
 D3 ROCKFALL MITIGATION (PH 3)

Line Number	Item ID	Item Description	Quantity	Units	(3) ROCK SUPREMACY, LLC		(4) ROCK & CO			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SCALING, BENCH CLEARING, INSTALL ROCKFALL ATTENUATORS, DRAPED MESH,SHEAR PIN TOE SUPPORT, BOLTS AND DOWLS, BARRIER RAIL										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	50,000.00	50,000.00	5,000.00	5,000.00		
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0030	104030045	MISCELLANEOUS ITEMS-EACH	57.00	EACH	50.00	2,850.00	190.00	10,830.00		
0040	104030065	MISCELLANEOUS ITEMS-LNFT	2,723.00	LNFT	30.00	81,690.00	155.00	422,065.00		
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	200,000.00	200,000.00	26,000.00	26,000.00		
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	250,000.00	250,000.00	10,000.00	10,000.00		
0070	109200005	MOBILIZATION	(1)	LS	650,000.00	650,000.00	1,000,000.00	1,000,000.00		
0080	203020100	EXCAVATION-UNCLASSIFIED	125.00	CUYD	80.00	10,000.00	43.00	5,375.00		
0090	203020360	SCALING	1,005.00	HOUR	200.00	201,000.00	290.00	291,450.00		
0100	203030110	ROCK BOLT	1,220.00	LNFT	180.00	219,600.00	185.00	225,700.00		
0110	203030112	ROCK DOWEL	190.00	LNFT	140.00	26,600.00	142.00	26,980.00		



Tabulation of Bids

Call Order: 102 Contract ID: 04218 Counties: Cascade, Lewis and Clark
 Letting Date: February 08, 2018 District(s): Great Falls Contract Time: 140 WORKING DAYS

Contract Description: D3 ROCKFALL MITIGATION (PH 3) Min: Max:
 Project(s): (7619156000) IM 15-4(156)223
 D3 ROCKFALL MITIGATION (PH 3)

SECTION:	0001	SCALING, BENCH CLEARING, INSTALL ROCKFALL ATTENUATORS, DRAPED MESH,SHEAR PIN TOE SUPPORT, BOLTS AND DOWLS, BARRIER RAIL						
0120	203080100	TOPSOIL-SALVAGING AND PLACING	31.00	CUYD	80.00	2,480.00	47.00	1,457.00
0130	208010000	BMP ADMINISTRATION	(1)	LS	50,000.00	50,000.00	112,000.00	112,000.00
0140	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00
0150	301020340	CRUSHED AGGREGATE COURSE	82.00	CUYD	40.00	3,280.00	148.00	12,136.00
0160	401020023	COMMERCIAL MIX-PG 58-28	82.00	TON	160.00	13,120.00	195.00	15,990.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	26.00	GAL	20.00	520.00	23.00	598.00
0180	605000050	RESET CONCRETE BARRIER RAIL	164.00	EACH	26.00	4,264.00	31.00	5,084.00
0190	605000060	ONE-WAY DEPART CONC BARRIER SECT	2.00	EACH	500.00	1,000.00	595.00	1,190.00
0200	605000090	CONCRETE BARRIER RAIL	171.00	EACH	500.00	85,500.00	595.00	101,745.00
0210	606010024	TEMP OPTIONAL TERM SECT	3.00	EACH	985.00	2,955.00	1,200.00	3,600.00
0220	606010097	TEMPORARY ROCKFALL PROTECTION	(1)	LS	600,000.00	600,000.00	940,000.00	940,000.00
0230	606010102	DRAPED MESH-HTS	53,035.00	SQFT	4.85	257,219.75	6.00	318,210.00
0240	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	2,110.00	4,220.00	2,500.00	5,000.00
0250	606010642	GUARDRAIL-OPTIONAL TERM SECT	2.00	EACH	2,110.00	4,220.00	3,685.00	7,370.00



Tabulation of Bids

Call Order: 102 Contract ID: 04218 Counties: Cascade, Lewis and Clark
Letting Date: February 08, 2018 District(s): Great Falls Contract Time: 140 WORKING DAYS

Contract Description: D3 ROCKFALL MITIGATION (PH 3) Min: Max:
Project(s): (7619156000) IM 15-4(156)223
D3 ROCKFALL MITIGATION (PH 3)

Table with columns for SECTION, item description, quantity, unit, and price. Includes items like IMPACT ATTENUATOR, ROCKFALL ATTENUATOR FENCE, and TRAFFIC CONTROL DEVICES.



Tabulation of Bids

Call Order: 102 Contract ID: 04218 Counties: Cascade, Lewis and Clark
 Letting Date: February 08, 2018 District(s): Great Falls Contract Time: 140 WORKING DAYS
 Contract Description: D3 ROCKFALL MITIGATION (PH 3) Min: Max:
 Project(s): (7619156000) IM 15-4(156)223
 D3 ROCKFALL MITIGATION (PH 3)

SECTION:	0001	SCALING, BENCH CLEARING, INSTALL ROCKFALL ATTENUATORS, DRAPED MESH,SHEAR PIN TOE SUPPORT, BOLTS AND DOWLS, BARRIER RAIL						
0400	618030310	CROSSOVER-MEDIAN BARRIER RAIL	6.00	EACH	5,300.00	31,800.00	6,200.00	37,200.00
0410	618100000	SINGLE USE SIGNS	231.00	SQFT	40.00	9,240.00	47.00	10,857.00
0420	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	3,500.00	7,000.00	4,100.00	8,200.00
0430	619010086	SIGNS-ALUM REFL SHEET IV	20.00	SQFT	50.00	1,000.00	55.00	1,100.00
0440	619010200	RESET SIGNS	4.00	EACH	400.00	1,600.00	465.00	1,860.00
0450	619010210	RESET SIGNS-GUIDE	1.00	EACH	1,800.00	1,800.00	2,100.00	2,100.00
0460	619010230	REMOVE SIGN	2.00	EACH	60.00	120.00	70.00	140.00
0470	619011010	DELINEATOR DES A	23.00	EACH	29.00	667.00	34.00	782.00
0480	619011020	DELINEATOR DES B	1.00	EACH	34.00	34.00	40.00	40.00
Section Totals					\$4,899,474.75		\$6,088,296.00	

Contract Item Totals \$4,899,474.75 \$6,088,296.00

Contract Time Totals

() indicates item is bid as Lump Sum

Contract Grand Totals \$4,899,474.75 \$6,088,296.00



Vendor Ranking

Call Order: 103 Contract ID: 06218 Counties: Dawson

Letting Date: February 08, 2018 9:00 A.M. District(s): Glendive Contract 45 WORKING DAYS

Contract Description: RICHEY-SOUTHEAST Min: Max:
Project(s): (9161029000) STPS 254-1(29)32 RICHEY-SOUTHEAST

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include entries for -EST-, PRINCE, INC., NORTHERN IMPROVEMENT CO - DICKINSON, BORDER STATES PAVING INC, RIVERSIDE CONTRACTING, INC. - MSLA, CENTRAL SPECIALTIES, INC., CENTURY COMPANIES, INC., KNIFE RIVER CORPORATION - ND, and NELCON, INC.



Tabulation of Bids

Call Order: 103 Contract ID: 06218 Counties: Dawson
 Letting Date: February 08, 2018 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: RICHEY-SOUTHEAST Min: Max:
 Project(s): (9161029000) STPS 254-1(29)32
 RICHEY-SOUTHEAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) NORTHERN IMPROVEMENT CO - DICKINSON	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING-MILL & FILL										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	217,000.00	217,000.00	212,880.00	212,880.00	386,550.00	386,550.00
0030	210020000	GRADER-MOTOR	2.00	HOUR	170.00	340.00	150.00	300.00	212.00	424.00
0040	210020170	TEST TRAILER-TRANSPORT,SETUP	82.00	MILE	22.00	1,804.00	20.00	1,640.00	45.00	3,690.00
0050	401020045	PLANT MIX SURF GR S-3/4 IN	22,935.00	TON	32.50	745,387.50	25.17	577,273.95	29.00	665,115.00
0060	401020300	HYDRATED LIME	313.00	TON	270.00	84,510.00	175.45	54,915.85	158.00	49,454.00
0070	402020092	ASPHALT CEMENT PG 64-28	1,253.20	TON	475.00	595,270.00	506.35	634,557.82	480.00	601,536.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	8,720.00	GAL	2.00	17,440.00	0.87	7,586.40	1.80	15,696.00
0090	402020368	EMULSIFIED ASPHALT CRS-2P	298.90	TON	425.00	127,032.50	464.85	138,943.67	485.00	144,966.50
0100	409000000	FINAL SWEEP AND BROOM	11.80	CRMI	450.00	5,310.00	250.00	2,950.00	525.00	6,195.00
0110	409000010	COVER-TYPE 1	166,290.00	SQYD	0.57	94,785.30	0.47	78,156.30	0.65	108,088.50



Tabulation of Bids

Call Order: 103 Contract ID: 06218 Counties: Dawson
 Letting Date: February 08, 2018 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: RICHEY-SOUTHEAST Min: Max:
 Project(s): (9161029000) STPS 254-1(29)32
 RICHEY-SOUTHEAST

SECTION: 0001 RESURFACING-MILL & FILL

0120	411010000	COLD MILLING	179,922.00	SQYD	1.30	233,898.60	0.93	167,327.46	1.10	197,914.20
0130	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	11.70	MILE	1,050.00	12,285.00	841.00	9,839.70	1,196.00	13,993.20
0140	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.80	120,000.00	0.50	75,000.00	0.55	82,500.00
0150	619010058	SIGNS-ALUM SHEET INCR IV	48.00	SQFT	25.00	1,200.00	21.15	1,015.20	22.00	1,056.00
0160	619010086	SIGNS-ALUM REFL SHEET IV	174.90	SQFT	30.00	5,247.00	24.15	4,223.84	25.30	4,424.97
0170	619010200	RESET SIGNS	2.00	EACH	275.00	550.00	170.00	340.00	179.00	358.00
0180	619010230	REMOVE SIGN	33.00	EACH	53.00	1,749.00	55.00	1,815.00	58.00	1,914.00
0190	619010240	REMOVE SIGN-GUIDE	2.00	EACH	190.00	380.00	215.00	430.00	225.00	450.00
0200	619010300	POSTS-TUBULAR STEEL	411.00	LB	5.50	2,260.50	4.10	1,685.10	4.30	1,767.30
0210	619010310	POSTS-STEEL U SIGN	120.00	LB	2.95	354.00	5.10	612.00	5.00	600.00
0220	619010480	POLES-TREATED WOOD 4 IN	136.00	LNFT	13.00	1,768.00	10.35	1,407.60	11.00	1,496.00
0230	619010490	POLES-TREATED WOOD 5 IN	46.00	LNFT	14.00	644.00	10.80	496.80	11.35	522.10
0240	619010721	FRANG SIGN POST BKWY- S3 X 7.7 (S75X11)	2.00	EACH	1,000.00	2,000.00	1,055.00	2,110.00	1,108.00	2,216.00
0250	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,050.00	2,100.00	1,055.00	2,110.00	1,108.00	2,216.00
0260	619011010	DELINEATOR DES A	310.00	EACH	21.00	6,510.00	22.05	6,835.50	23.00	7,130.00



Tabulation of Bids

Call Order: 103 Contract ID: 06218 Counties: Dawson
 Letting Date: February 08, 2018 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: RICHEY-SOUTHEAST Min: Max:
 Project(s): (9161029000) STPS 254-1(29)32
 RICHEY-SOUTHEAST

SECTION: 0001 RESURFACING-MILL & FILL

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	619011040	DELINEATOR DES D	18.00	EACH	29.00	522.00	28.65	515.70	30.00	540.00
0280	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	250.00	500.00	287.97	575.94	302.00	604.00
0290	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	400.00	1,200.00	347.57	1,042.71	365.00	1,095.00
0300	620012950	TEMPORARY STRIPING	23.60	MILE	450.00	10,620.00	545.50	12,873.80	573.00	13,522.80
0310	620013000	STRIPING-WHITE PAINT	849.00	GAL	26.00	22,074.00	25.87	21,963.63	27.00	22,923.00
0320	620013960	STRIPING-WHITE EPOXY	566.00	GAL	65.00	36,790.00	55.74	31,548.84	58.00	32,828.00
0330	620014000	STRIPING-YELLOW PAINT	409.00	GAL	27.00	11,043.00	27.25	11,145.25	28.00	11,452.00
0340	620014960	STRIPING-YELLOW EPOXY	273.00	GAL	60.00	16,380.00	58.57	15,989.61	61.00	16,653.00
Section Totals					\$2,388,954.40		\$2,090,107.67		\$2,409,890.57	

Contract Item Totals	\$2,388,954.40	\$2,090,107.67	\$2,409,890.57
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,388,954.40	\$2,090,107.67	2,409,890.57

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 06218 Counties: Dawson
 Letting Date: February 08, 2018 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: RICHEY-SOUTHEAST Min: Max:
 Project(s): (9161029000) STPS 254-1(29)32
 RICHEY-SOUTHEAST

Line Number	Item ID	Item Description	Quantity	Units	(3) BORDER STATES PAVING INC		(4) RIVERSIDE CONTRACTING, INC. - MSLA		(5) CENTRAL SPECIALTIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING-MILL & FILL										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	325,000.00	325,000.00	325,000.00	325,000.00	253,000.00	253,000.00
0030	210020000	GRADER-MOTOR	2.00	HOUR	138.00	276.00	300.00	600.00	175.00	350.00
0040	210020170	TEST TRAILER-TRANSPORT,SETUP	82.00	MILE	70.00	5,740.00	20.00	1,640.00	45.00	3,690.00
0050	401020045	PLANT MIX SURF GR S-3/4 IN	22,935.00	TON	34.00	779,790.00	37.00	848,595.00	42.50	974,737.50
0060	401020300	HYDRATED LIME	313.00	TON	159.00	49,767.00	150.00	46,950.00	154.00	48,202.00
0070	402020092	ASPHALT CEMENT PG 64-28	1,253.20	TON	480.00	601,536.00	490.00	614,068.00	425.00	532,610.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	8,720.00	GAL	3.00	26,160.00	2.00	17,440.00	1.75	15,260.00
0090	402020368	EMULSIFIED ASPHALT CRS-2P	298.90	TON	501.00	149,748.90	440.00	131,516.00	460.00	137,494.00
0100	409000000	FINAL SWEEP AND BROOM	11.80	CRMI	531.00	6,265.80	350.00	4,130.00	475.00	5,605.00
0110	409000010	COVER-TYPE 1	166,290.00	SQYD	0.57	94,785.30	0.60	99,774.00	0.37	61,527.30



Tabulation of Bids

Call Order: 103 Contract ID: 06218 Counties: Dawson

Letting Date: February 08, 2018 District(s): Glendive

Contract Time: 45 WORKING DAYS

Contract Description: RICHEY-SOUTHEAST
Project(s): (9161029000) STPS 254-1(29)32
RICHEY-SOUTHEAST

Min: Max:

SECTION:	0001	RESURFACING-MILL & FILL								
0120	411010000	COLD MILLING	179,922.00	SQYD	1.10	197,914.20	1.00	179,922.00	1.25	224,902.50
0130	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	11.70	MILE	1,250.00	14,625.00	1,050.00	12,285.00	1,050.00	12,285.00
0140	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.53	79,500.00	0.50	75,000.00	0.68	102,000.00
0150	619010058	SIGNS-ALUM SHEET INCR IV	48.00	SQFT	22.00	1,056.00	22.00	1,056.00	20.00	960.00
0160	619010086	SIGNS-ALUM REFL SHEET IV	174.90	SQFT	26.00	4,547.40	25.00	4,372.50	21.00	3,672.90
0170	619010200	RESET SIGNS	2.00	EACH	181.00	362.00	180.00	360.00	135.00	270.00
0180	619010230	REMOVE SIGN	33.00	EACH	58.00	1,914.00	57.00	1,881.00	37.50	1,237.50
0190	619010240	REMOVE SIGN-GUIDE	2.00	EACH	228.00	456.00	225.00	450.00	250.00	500.00
0200	619010300	POSTS-TUBULAR STEEL	411.00	LB	4.00	1,644.00	4.25	1,746.75	4.75	1,952.25
0210	619010310	POSTS-STEEL U SIGN	120.00	LB	6.00	720.00	5.25	630.00	3.75	450.00
0220	619010480	POLES-TREATED WOOD 4 IN	136.00	LNFT	11.00	1,496.00	10.50	1,428.00	9.25	1,258.00
0230	619010490	POLES-TREATED WOOD 5 IN	46.00	LNFT	12.00	552.00	11.00	506.00	11.00	506.00
0240	619010721	FRANG SIGN POST BKWY- S3 X 7.7 (S75X11)	2.00	EACH	1,120.00	2,240.00	1,100.00	2,200.00	1,100.00	2,200.00
0250	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,120.00	2,240.00	1,100.00	2,200.00	1,100.00	2,200.00
0260	619011010	DELINEATOR DES A	310.00	EACH	24.00	7,440.00	22.50	6,975.00	22.00	6,820.00



Tabulation of Bids

Call Order: 103 Contract ID: 06218 Counties: Dawson
 Letting Date: February 08, 2018 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: RICHEY-SOUTHEAST Min: Max:
 Project(s): (9161029000) STPS 254-1(29)32
 RICHEY-SOUTHEAST

SECTION: 0001 RESURFACING-MILL & FILL										
0270	619011040	DELINEATOR DES D	18.00	EACH	31.00	558.00	29.00	522.00	24.75	445.50
0280	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	306.00	612.00	250.00	500.00	250.00	500.00
0290	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	370.00	1,110.00	350.00	1,050.00	350.00	1,050.00
0300	620012950	TEMPORARY STRIPING	23.60	MILE	580.00	13,688.00	500.00	11,800.00	475.00	11,210.00
0310	620013000	STRIPING-WHITE PAINT	849.00	GAL	28.00	23,772.00	31.00	26,319.00	30.00	25,470.00
0320	620013960	STRIPING-WHITE EPOXY	566.00	GAL	60.00	33,960.00	60.00	33,960.00	59.00	33,394.00
0330	620014000	STRIPING-YELLOW PAINT	409.00	GAL	29.00	11,861.00	31.00	12,679.00	30.00	12,270.00
0340	620014960	STRIPING-YELLOW EPOXY	273.00	GAL	63.00	17,199.00	60.00	16,380.00	59.00	16,107.00
Section Totals					\$2,468,535.60		\$2,493,935.25		\$2,504,136.45	
Contract Item Totals					\$2,468,535.60		\$2,493,935.25		\$2,504,136.45	
Contract Time Totals										
Contract Grand Totals					\$2,468,535.60		\$2,493,935.25		2,504,136.45	

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 06218 Counties: Dawson
 Letting Date: February 08, 2018 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: RICHEY-SOUTHEAST Min: Max:
 Project(s): (9161029000) STPS 254-1(29)32
 RICHEY-SOUTHEAST

Line Number	Item ID	Item Description	Quantity	Units	(6) CENTURY COMPANIES, INC.		(7) KNIFE RIVER CORPORATION - ND		(8) NELCON, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING-MILL & FILL										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	339,500.00	339,500.00	191,700.00	191,700.00	950,000.46	950,000.46
0030	210020000	GRADER-MOTOR	2.00	HOUR	150.00	300.00	192.75	385.50	225.00	450.00
0040	210020170	TEST TRAILER-TRANSPORT,SETUP	82.00	MILE	75.00	6,150.00	44.00	3,608.00	35.00	2,870.00
0050	401020045	PLANT MIX SURF GR S-3/4 IN	22,935.00	TON	35.00	802,725.00	46.50	1,066,477.50	44.00	1,009,140.00
0060	401020300	HYDRATED LIME	313.00	TON	165.00	51,645.00	120.00	37,560.00	150.00	46,950.00
0070	402020092	ASPHALT CEMENT PG 64-28	1,253.20	TON	525.00	657,930.00	445.00	557,674.00	320.00	401,024.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	8,720.00	GAL	2.80	24,416.00	1.75	15,260.00	3.65	31,828.00
0090	402020368	EMULSIFIED ASPHALT CRS-2P	298.90	TON	465.00	138,988.50	485.00	144,966.50	442.00	132,113.80
0100	409000000	FINAL SWEEP AND BROOM	11.80	CRMI	500.00	5,900.00	1,240.00	14,632.00	350.00	4,130.00
0110	409000010	COVER-TYPE 1	166,290.00	SQYD	0.65	108,088.50	0.70	116,403.00	1.00	166,290.00



Tabulation of Bids

Call Order: 103 Contract ID: 06218 Counties: Dawson
 Letting Date: February 08, 2018 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: RICHEY-SOUTHEAST Min: Max:
 Project(s): (9161029000) STPS 254-1(29)32
 RICHEY-SOUTHEAST

SECTION: 0001 RESURFACING-MILL & FILL

Item No	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0120	411010000 COLD MILLING	SQYD	179,922.00	1.00	179,922.00	1.10	197,914.20	1.00	179,922.00
0130	411011120 CENTERLINE RUMBLE STRIPS-TYPE 1	MILE	11.70	1,150.00	13,455.00	1,165.00	13,630.50	1,050.00	12,285.00
0140	618030005 TRAFFIC CONTROL DEVICES CB	UNIT	150,000.00	0.52	78,000.00	0.65	97,500.00	0.50	75,000.00
0150	619010058 SIGNS-ALUM SHEET INCR IV	SQFT	48.00	23.00	1,104.00	20.00	960.00	21.15	1,015.20
0160	619010086 SIGNS-ALUM REFL SHEET IV	SQFT	174.90	26.00	4,547.40	21.00	3,672.90	24.15	4,223.84
0170	619010200 RESET SIGNS	EACH	2.00	200.00	400.00	135.00	270.00	170.00	340.00
0180	619010230 REMOVE SIGN	EACH	33.00	60.00	1,980.00	37.50	1,237.50	55.00	1,815.00
0190	619010240 REMOVE SIGN-GUIDE	EACH	2.00	230.00	460.00	250.00	500.00	215.00	430.00
0200	619010300 POSTS-TUBULAR STEEL	LB	411.00	5.00	2,055.00	4.75	1,952.25	4.10	1,685.10
0210	619010310 POSTS-STEEL U SIGN	LB	120.00	6.00	720.00	3.75	450.00	5.10	612.00
0220	619010480 POLES-TREATED WOOD 4 IN	LNFT	136.00	11.00	1,496.00	9.25	1,258.00	10.35	1,407.60
0230	619010490 POLES-TREATED WOOD 5 IN	LNFT	46.00	12.00	552.00	11.00	506.00	10.80	496.80
0240	619010721 FRANG SIGN POST BKWY- S3 X 7.7 (S75X11)	EACH	2.00	1,150.00	2,300.00	1,100.00	2,200.00	1,055.00	2,110.00
0250	619010722 FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	EACH	2.00	1,150.00	2,300.00	1,100.00	2,200.00	1,055.00	2,110.00
0260	619011010 DELINEATOR DES A	EACH	310.00	24.00	7,440.00	22.00	6,820.00	22.05	6,835.50



Tabulation of Bids

Call Order: 103 Contract ID: 06218 Counties: Dawson
 Letting Date: February 08, 2018 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: RICHEY-SOUTHEAST Min: Max:
 Project(s): (9161029000) STPS 254-1(29)32
 RICHEY-SOUTHEAST

SECTION: 0001 RESURFACING-MILL & FILL

Item	Code	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	619011040	DELINEATOR DES D	18.00	EACH	31.00	558.00	24.75	445.50	28.65	515.70
0280	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	265.00	530.00	288.00	576.00	250.00	500.00
0290	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	370.00	1,110.00	348.00	1,044.00	350.00	1,050.00
0300	620012950	TEMPORARY STRIPING	23.60	MILE	510.00	12,036.00	545.50	12,873.80	475.00	11,210.00
0310	620013000	STRIPING-WHITE PAINT	849.00	GAL	32.00	27,168.00	26.00	22,074.00	30.00	25,470.00
0320	620013960	STRIPING-WHITE EPOXY	566.00	GAL	63.00	35,658.00	55.75	31,554.50	59.00	33,394.00
0330	620014000	STRIPING-YELLOW PAINT	409.00	GAL	32.00	13,088.00	27.25	11,145.25	30.00	12,270.00
0340	620014960	STRIPING-YELLOW EPOXY	273.00	GAL	63.00	17,199.00	58.50	15,970.50	59.00	16,107.00
Section Totals					\$2,549,721.40		\$2,585,421.40		\$3,145,601.00	

Contract Item Totals	\$2,549,721.40	\$2,585,421.40	\$3,145,601.00
Contract Time Totals			
Contract Grand Totals	\$2,549,721.40	\$2,585,421.40	3,145,601.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 02218 Counties: Lake

Letting Date: February 08, 2018 9:00 A.M. District(s): Missoula Contract 45 WORKING DAYS

Contract Description: NORTH OF POLSON - NORTH Min: Max:
Project(s): (9232176000) NH 5-2(176)67
NORTH OF POLSON - NORTH
(9233178000) NH 5-2(178)85
ROLLINS - N & S

Table with 6 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include -EST-, RIVERSIDE CONTRACTING, INC. - MSLA, INTERMOUNTAIN SLURRY SEAL, INC., VSS INTERNATIONAL, INC., and HARDRIVES CONSTRUCTION, INC.



Tabulation of Bids

Call Order: 104 Contract ID: 02218 Counties: Lake
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 45 WORKING DAYS
 Contract Description: NORTH OF POLSON - NORTH Min: Max:
 Project(s): (9232176000) NH 5-2(176)67
 NORTH OF POLSON - NORTH
 (9233178000) NH 5-2(178)85
 ROLLINS - N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) INTERMOUNTAIN SLURRY SEAL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MICROSURFACING, S & C AND SIGNING										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	290,000.00	290,000.00	150,000.00	150,000.00	40,050.19	40,050.19
0030	401020068	MICROSURFACING AGGREGATE-TYPE 3	4,743.00	TON	90.00	426,870.00	70.00	332,010.00	97.00	460,071.00
0040	402020315	EMULSIFIED ASPHALT-TACK COAT	15,519.00	GAL	2.25	34,917.75	2.75	42,677.25	1.25	19,398.75
0050	402020320	EMULSIFIED ASPHALT-FOG SEAL	20,907.00	GAL	3.00	62,721.00	3.25	67,947.75	2.35	49,131.45
0060	402020337	MICROSURFACING EMULSION	546.10	TON	625.00	341,312.50	600.00	327,660.00	930.00	507,873.00
0070	402020368	EMULSIFIED ASPHALT CRS-2P	412.80	TON	440.00	181,632.00	430.00	177,504.00	650.00	268,320.00
0080	402020380	RUT FILLING	249,956.00	LNFT	0.20	49,991.20	0.15	37,493.40	0.10	24,995.60
0090	403010255	CRACK SEALING	553.00	LB	4.50	2,488.50	40.00	22,120.00	45.00	24,885.00
0100	409000030	COVER-TYPE 3	231,909.00	SQYD	0.75	173,931.75	0.65	150,740.85	0.66	153,059.94



Tabulation of Bids

Call Order: 104 Contract ID: 02218 Counties: Lake
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 45 WORKING DAYS
 Contract Description: NORTH OF POLSON - NORTH Min: Max:
 Project(s): (9232176000) NH 5-2(176)67
 NORTH OF POLSON - NORTH
 (9233178000) NH 5-2(178)85
 ROLLINS - N & S

SECTION: 0001 MICROSURFACING, S & C AND SIGNING

Item	Code	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0110	411011135	RUMBLE STRIPS	15.00	MILE	675.00	10,125.00	670.00	10,050.00	1,300.00	19,500.00
0120	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	0.75	131,250.00	0.85	148,750.00	0.85	148,750.00
0130	619010058	SIGNS-ALUM SHEET INCR IV	134.00	SQFT	24.00	3,216.00	26.00	3,484.00	33.00	4,422.00
0140	619010086	SIGNS-ALUM REFL SHEET IV	780.70	SQFT	19.75	15,418.83	20.00	15,614.00	30.00	23,421.00
0150	619010088	SIGNS-ALUM REFL SHEET IX	75.00	SQFT	2,523.00	189,225.00	23.00	1,725.00	34.00	2,550.00
0160	619010230	REMOVE SIGN	97.00	EACH	20.00	1,940.00	36.00	3,492.00	57.00	5,529.00
0170	619010240	REMOVE SIGN-GUIDE	4.00	EACH	200.00	800.00	180.00	720.00	230.00	920.00
0180	619010310	POSTS-STEEL U SIGN	240.00	LB	2.50	600.00	3.00	720.00	7.00	1,680.00
0190	619010480	POLES-TREATED WOOD 4 IN	776.00	LNFT	10.50	8,148.00	8.50	6,596.00	17.00	13,192.00
0200	619010490	POLES-TREATED WOOD 5 IN	252.00	LNFT	11.50	2,898.00	9.50	2,394.00	18.00	4,536.00
0210	619011010	DELINEATOR DES A	318.00	EACH	18.50	5,883.00	21.00	6,678.00	30.00	9,540.00
0220	619011040	DELINEATOR DES D	32.00	EACH	28.00	896.00	27.00	864.00	32.00	1,024.00
0230	619011060	DELINEATOR DES F	33.00	EACH	26.00	858.00	21.00	693.00	33.00	1,089.00
0240	619011161	TOP MTD BARRIER DELIN-SGL FACE-WHITE	104.00	EACH	20.00	2,080.00	50.00	5,200.00	25.00	2,600.00



Tabulation of Bids

Call Order: 104 Contract ID: 02218 Counties: Lake
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 45 WORKING DAYS
 Contract Description: NORTH OF POLSON - NORTH Min: Max:
 Project(s): (9232176000) NH 5-2(176)67
 NORTH OF POLSON - NORTH
 (9233178000) NH 5-2(178)85
 ROLLINS - N & S

SECTION: 0001 MICROSURFACING, S & C AND SIGNING

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0250	620011105	WORDS AND SYMBOLS-WHITE PAINT	19.00 GAL	250.00	4,750.00	260.00	4,940.00	340.00	6,460.00
0260	620011110	WORDS AND SYMBOLS-YELLOW PAINT	72.00 GAL	250.00	18,000.00	210.00	15,120.00	271.00	19,512.00
0270	620011260	WORDS AND SYMBOLS-WHITE EPOXY	26.00 GAL	350.00	9,100.00	360.00	9,360.00	475.00	12,350.00
0280	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	96.00 GAL	350.00	33,600.00	310.00	29,760.00	406.00	38,976.00
0290	620013000	STRIPING-WHITE PAINT	766.00 GAL	25.00	19,150.00	31.00	23,746.00	41.00	31,406.00
0300	620013960	STRIPING-WHITE EPOXY	1,009.00 GAL	65.00	65,585.00	62.00	62,558.00	81.00	81,729.00
0310	620014000	STRIPING-YELLOW PAINT	619.00 GAL	25.00	15,475.00	31.00	19,189.00	41.00	25,379.00
0320	620014960	STRIPING-YELLOW EPOXY	824.00 GAL	65.00	53,560.00	62.00	51,088.00	81.00	66,744.00
Section Totals				\$2,166,422.53	\$1,740,894.25	\$2,079,093.93			

Contract Item Totals	\$2,166,422.53	\$1,740,894.25	\$2,079,093.93
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,166,422.53	\$1,740,894.25	2,079,093.93

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 02218 Counties: Lake
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 45 WORKING DAYS
 Contract Description: NORTH OF POLSON - NORTH Min: Max:
 Project(s): (9232176000) NH 5-2(176)67
 NORTH OF POLSON - NORTH
 (9233178000) NH 5-2(178)85
 ROLLINS - N & S

Line Number	Item ID	Item Description	Quantity	Units	(3) VSS INTERNATIONAL, INC.		(4) HARDRIVES CONSTRUCTION, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 MICROSURFACING, S & C AND SIGNING										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	146,472.05	146,472.05	227,000.00	227,000.00		
0030	401020068	MICROSURFACING AGGREGATE-TYPE 3	4,743.00	TON	125.00	592,875.00	143.00	678,249.00		
0040	402020315	EMULSIFIED ASPHALT-TACK COAT	15,519.00	GAL	4.00	62,076.00	4.60	71,387.40		
0050	402020320	EMULSIFIED ASPHALT-FOG SEAL	20,907.00	GAL	3.15	65,857.05	2.70	56,448.90		
0060	402020337	MICROSURFACING EMULSION	546.10	TON	496.00	270,865.60	570.00	311,277.00		
0070	402020368	EMULSIFIED ASPHALT CRS-2P	412.80	TON	590.15	243,613.92	480.00	198,144.00		
0080	402020380	RUT FILLING	249,956.00	LNFT	0.17	42,492.52	0.15	37,493.40		
0090	403010255	CRACK SEALING	553.00	LB	31.02	17,154.06	6.00	3,318.00		
0100	409000030	COVER-TYPE 3	231,909.00	SQYD	0.58	134,507.22	0.92	213,356.28		



Tabulation of Bids

Call Order: 104 Contract ID: 02218 Counties: Lake
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 45 WORKING DAYS
 Contract Description: NORTH OF POLSON - NORTH Min: Max:
 Project(s): (9232176000) NH 5-2(176)67
 NORTH OF POLSON - NORTH
 (9233178000) NH 5-2(178)85
 ROLLINS - N & S

SECTION: 0001 MICROSURFACING, S & C AND SIGNING

0110	411011135	RUMBLE STRIPS	15.00	MILE	938.36	14,075.40	740.00	11,100.00
0120	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	1.15	201,250.00	0.94	164,500.00
0130	619010058	SIGNS-ALUM SHEET INCR IV	134.00	SQFT	47.25	6,331.50	29.50	3,953.00
0140	619010086	SIGNS-ALUM REFL SHEET IV	780.70	SQFT	47.25	36,888.08	21.60	16,863.12
0150	619010088	SIGNS-ALUM REFL SHEET IX	75.00	SQFT	47.25	3,543.75	26.00	1,950.00
0160	619010230	REMOVE SIGN	97.00	EACH	105.00	10,185.00	40.00	3,880.00
0170	619010240	REMOVE SIGN-GUIDE	4.00	EACH	315.00	1,260.00	200.00	800.00
0180	619010310	POSTS-STEEL U SIGN	240.00	LB	10.50	2,520.00	3.00	720.00
0190	619010480	POLES-TREATED WOOD 4 IN	776.00	LNFT	22.05	17,110.80	9.40	7,294.40
0200	619010490	POLES-TREATED WOOD 5 IN	252.00	LNFT	24.15	6,085.80	11.00	2,772.00
0210	619011010	DELINEATOR DES A	318.00	EACH	36.75	11,686.50	23.00	7,314.00
0220	619011040	DELINEATOR DES D	32.00	EACH	52.50	1,680.00	30.00	960.00
0230	619011060	DELINEATOR DES F	33.00	EACH	36.75	1,212.75	23.00	759.00
0240	619011161	TOP MTD BARRIER DELIN-SGL FACE-WHITE	104.00	EACH	42.00	4,368.00	16.00	1,664.00



Tabulation of Bids

Call Order: 104 Contract ID: 02218 Counties: Lake
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 45 WORKING DAYS
 Contract Description: NORTH OF POLSON - NORTH Min: Max:
 Project(s): (9232176000) NH 5-2(176)67
 NORTH OF POLSON - NORTH
 (9233178000) NH 5-2(178)85
 ROLLINS - N & S

SECTION: 0001 MICROSURFACING, S & C AND SIGNING

0250	620011105	WORDS AND SYMBOLS-WHITE PAINT	19.00	GAL	262.50	4,987.50	300.00	5,700.00
0260	620011110	WORDS AND SYMBOLS-YELLOW PAINT	72.00	GAL	210.00	15,120.00	229.00	16,488.00
0270	620011260	WORDS AND SYMBOLS-WHITE EPOXY	26.00	GAL	367.50	9,555.00	400.00	10,400.00
0280	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	96.00	GAL	315.00	30,240.00	340.00	32,640.00
0290	620013000	STRIPING-WHITE PAINT	766.00	GAL	31.50	24,129.00	34.00	26,044.00
0300	620013960	STRIPING-WHITE EPOXY	1,009.00	GAL	63.00	63,567.00	68.00	68,612.00
0310	620014000	STRIPING-YELLOW PAINT	619.00	GAL	31.50	19,498.50	34.00	21,046.00
0320	620014960	STRIPING-YELLOW EPOXY	824.00	GAL	63.00	51,912.00	70.00	57,680.00
Section Totals					\$2,123,120.00		\$2,269,813.50	

Contract Item Totals	\$2,123,120.00	\$2,269,813.50
Contract Time Totals		
Contract Grand Totals	\$2,123,120.00	\$2,269,813.50

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 12218 Counties: Silver Bow

Letting Date: February 08, 2018 9:00 A.M. District(s): Butte Contract 12/07/18 COMPLETION DATE

Contract Description: MELROSE - DIVERSION STRUCTURE Min: Max:

Project(s): (7332107000) IM 15-2(107)93 MELROSE - DIVERSION STRUCTURE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,120,224.65	133.34%	100.00%
1	2448	JORDAN CONTRACTING, INC.	\$1,590,143.37	100.00%	75.00%
2	6129	A. M. WELLES, INC.	\$1,671,721.95	105.13%	78.85%
3	0419	MISSOURI RIVER CONTRACTORS, LLC	\$1,699,668.00	106.89%	80.16%
4	4343	HELENA SAND & GRAVEL, INC.	\$1,784,769.45	112.24%	84.18%
5	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	\$1,845,419.80	116.05%	87.04%
6	6970	CMG CONSTRUCTION, LLC	\$3,608,707.00	226.94%	170.20%



Tabulation of Bids

Call Order: 105 Contract ID: 12218 Counties: Silver Bow
 Letting Date: February 08, 2018 District(s): Butte Contract Time: 12/07/18 COMPLETION DATE
 Contract Description: MELROSE - DIVERSION STRUCTURE Min: Max:
 Project(s): (7332107000) IM 15-2(107)93
 MELROSE - DIVERSION STRUCTURE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JORDAN CONTRACTING, INC.		(2) A. M. WELLES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REMOVE AND REPLACE CULVERT										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	10,000.00	10,000.00	6,585.00	6,585.00	1,000.00	1,000.00
0030	109200005	MOBILIZATION	(1)	LS	230,000.00	230,000.00	86,750.00	86,750.00	217,750.00	217,750.00
0040	202020041	REMOVE STRUCTURE	(1)	LS	1,500.00	1,500.00	1,785.00	1,785.00	1,000.00	1,000.00
0050	202020353	REMOVE CONCRETE	12,705.00	SQYD	8.00	101,640.00	4.90	62,254.50	1.00	12,705.00
0060	203020100	EXCAVATION-UNCLASSIFIED	31,229.00	CUYD	13.50	421,591.50	4.55	142,091.95	6.60	206,111.40
0070	203080100	TOPSOIL-SALVAGING AND PLACING	1,420.00	CUYD	15.00	21,300.00	20.50	29,110.00	5.00	7,100.00
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	8,000.00	8,000.00	2,000.00	2,000.00	32,500.00	32,500.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020450	SPECIAL BACKFILL	5,325.00	CUYD	45.00	239,625.00	24.90	132,592.50	40.00	213,000.00
0110	551020030	CONCRETE-CLASS GENERAL	79.90	CUYD	2,000.00	159,800.00	2,841.70	227,051.83	2,100.00	167,790.00



Tabulation of Bids

Call Order: 105 Contract ID: 12218 Counties: Silver Bow
Letting Date: February 08, 2018 District(s): Butte Contract Time: 12/07/18 COMPLETION DATE

Contract Description: MELROSE - DIVERSION STRUCTURE Min: Max:
Project(s): (7332107000) IM 15-2(107)93
MELROSE - DIVERSION STRUCTURE

SECTION: 0001 REMOVE AND REPLACE CULVERT

Table with 11 columns: Item ID, Code, Description, Unit, Quantity, Unit Price, Total Price, Min Price, Max Price, Bid Price, Bid Total. Rows include items like GRANULAR BEDDING MATERIAL, RCP IRR 18 IN, RCP IRR 24 IN, RCPA 65 IN, etc.



Tabulation of Bids

Call Order: 105 Contract ID: 12218 Counties: Silver Bow
 Letting Date: February 08, 2018 District(s): Butte Contract Time: 12/07/18 COMPLETION DATE
 Contract Description: MELROSE - DIVERSION STRUCTURE Min: Max:
 Project(s): (7332107000) IM 15-2(107)93
 MELROSE - DIVERSION STRUCTURE

SECTION: 0001 REMOVE AND REPLACE CULVERT

Item	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	
0270	615010034	REMOVE IRRIGATION STRUCTURE	6.00	EACH	750.00	4,500.00	1,609.00	9,654.00	500.00 3,000.00	
0280	615010070	IRRIGATION CANAL GATE-18 IN (460 MM)	5.00	EACH	2,300.00	11,500.00	2,265.00	11,325.00	2,000.00 10,000.00	
0290	615010120	IRRIGATION CANAL GATE-24 IN (610 MM)	2.00	EACH	3,000.00	6,000.00	3,912.00	7,824.00	2,500.00 5,000.00	
0300	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00 500.00	
0310	618030080	TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00	3,500.00	3,500.00	40,000.00 40,000.00	
0320	622010072	REINFORCEMENT GEOTEXTILE	21,070.00	SQYD	4.50	94,815.00	2.61	54,992.70	2.25 47,407.50	
0330	622011043	PERM EROSION CONTROL-HIGH SURV	24.00	SQYD	8.00	192.00	47.70	1,144.80	5.00 120.00	
0340	622011086	SEPARATION GEOTEXTILE - HIGH	265.00	SQYD	2.00	530.00	34.47	9,134.55	3.50 927.50	
0350	622011173	GEOCOMPOSITE LINER	53,524.00	SQYD	12.00	642,288.00	10.99	588,228.76	9.50 508,478.00	
Section Totals						\$2,120,224.65		\$1,590,143.37		\$1,671,721.95

Contract Item Totals

\$2,120,224.65

\$1,590,143.37

\$1,671,721.95

Contract Time Totals

\$0.00

() indicates item is bid as Lump Sum

Contract Grand Totals

\$2,120,224.65

\$1,590,143.37

1,671,721.95



Tabulation of Bids

Call Order: 105 Contract ID: 12218 Counties: Silver Bow
 Letting Date: February 08, 2018 District(s): Butte Contract Time: 12/07/18 COMPLETION DATE
 Contract Description: MELROSE - DIVERSION STRUCTURE Min: Max:
 Project(s): (7332107000) IM 15-2(107)93
 MELROSE - DIVERSION STRUCTURE

Line Number	Item ID	Item Description	Quantity	Units	(3) MISSOURI RIVER CONTRACTORS, LLC		(4) HELENA SAND & GRAVEL, INC.		(5) KNIFE RIVER CORPORATION - YELLOWSTONE	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REMOVE AND REPLACE CULVERT										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	2,500.00	2,500.00
0030	109200005	MOBILIZATION	(1)	LS	135,000.00	135,000.00	170,000.00	170,000.00	133,000.00	133,000.00
0040	202020041	REMOVE STRUCTURE	(1)	LS	1,350.00	1,350.00	800.00	800.00	3,100.00	3,100.00
0050	202020353	REMOVE CONCRETE	12,705.00	SQYD	4.00	50,820.00	0.95	12,069.75	2.00	25,410.00
0060	203020100	EXCAVATION-UNCLASSIFIED	31,229.00	CUYD	9.00	281,061.00	13.00	405,977.00	10.90	340,396.10
0070	203080100	TOPSOIL-SALVAGING AND PLACING	1,420.00	CUYD	9.00	12,780.00	16.00	22,720.00	7.00	9,940.00
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	4,000.00	4,000.00	10,000.00	10,000.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020450	SPECIAL BACKFILL	5,325.00	CUYD	45.00	239,625.00	52.00	276,900.00	71.00	378,075.00
0110	551020030	CONCRETE-CLASS GENERAL	79.90	CUYD	2,200.00	175,780.00	2,000.00	159,800.00	2,050.00	163,795.00



Tabulation of Bids

Call Order: 105 Contract ID: 12218 Counties: Silver Bow
 Letting Date: February 08, 2018 District(s): Butte Contract Time: 12/07/18 COMPLETION DATE
 Contract Description: MELROSE - DIVERSION STRUCTURE Min: Max:
 Project(s): (7332107000) IM 15-2(107)93
 MELROSE - DIVERSION STRUCTURE

SECTION: 0001 REMOVE AND REPLACE CULVERT										
0120	603000050	GRANULAR BEDDING MATERIAL	95.00	CUYD	22.00	2,090.00	35.00	3,325.00	75.00	7,125.00
0130	603012847	RCP IRR 18 IN	148.00	LNFT	50.00	7,400.00	55.00	8,140.00	128.00	18,944.00
0140	603012892	RCP IRR 24 IN	44.00	LNFT	50.00	2,200.00	75.00	3,300.00	180.00	7,920.00
0150	603013241	RCPA 65 IN	16.00	LNFT	200.00	3,200.00	300.00	4,800.00	390.00	6,240.00
0160	603013549	CONNECT TO EXISTING PIPE	1.00	EACH	2,250.00	2,250.00	1,500.00	1,500.00	4,400.00	4,400.00
0170	603587020	REMOVE PIPE CULVERT	98.60	LNFT	10.00	986.00	20.00	1,972.00	6.00	591.60
0180	607100114	FARM FENCE-TYPE F2W-32 IN WW	15,037.00	LNFT	2.00	30,074.00	2.60	39,096.20	2.80	42,103.60
0190	607100360	FARM FENCE-PANEL/SINGLE FW	26.00	EACH	100.00	2,600.00	175.00	4,550.00	150.00	3,900.00
0200	607100380	FARM FENCE-PANEL/DOUBLE FW	47.00	EACH	250.00	11,750.00	200.00	9,400.00	205.00	9,635.00
0210	607100430	FARM GATE-WIRE-TYPE G-2	82.00	LNFT	18.00	1,476.00	12.00	984.00	11.00	902.00
0220	607100440	FARM GATE-METAL-TYPE G-3	32.00	LNFT	18.00	576.00	25.00	800.00	22.00	704.00
0230	610100101	SEEDING AREA NO 1	2.20	ACRE	500.00	1,100.00	450.00	990.00	430.00	946.00
0240	610100326	FERTILIZING AREA NO 1	2.20	ACRE	500.00	1,100.00	200.00	440.00	175.00	385.00
0250	610100555	CONDITION SEEDBED SURFACE	2.20	ACRE	500.00	1,100.00	200.00	440.00	218.00	479.60
0260	613300050	BANK PROTECTION-TYPE 3	1,082.00	CUYD	60.00	64,920.00	95.00	102,790.00	65.00	70,330.00



Tabulation of Bids

Call Order: 105 Contract ID: 12218 Counties: Silver Bow
 Letting Date: February 08, 2018 District(s): Butte Contract Time: 12/07/18 COMPLETION DATE
 Contract Description: MELROSE - DIVERSION STRUCTURE Min: Max:
 Project(s): (7332107000) IM 15-2(107)93
 MELROSE - DIVERSION STRUCTURE

SECTION:	0001	REMOVE AND REPLACE CULVERT								
0270	615010034	REMOVE IRRIGATION STRUCTURE	6.00	EACH	700.00	4,200.00	300.00	1,800.00	300.00	1,800.00
0280	615010070	IRRIGATION CANAL GATE-18 IN (460 MM)	5.00	EACH	5,200.00	26,000.00	1,600.00	8,000.00	1,500.00	7,500.00
0290	615010120	IRRIGATION CANAL GATE-24 IN (610 MM)	2.00	EACH	6,500.00	13,000.00	2,000.00	4,000.00	2,000.00	4,000.00
0300	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0310	618030080	TRAFFIC CONTROL	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	40,000.00	40,000.00
0320	622010072	REINFORCEMENT GEOTEXTILE	21,070.00	SQYD	2.00	42,140.00	1.95	41,086.50	2.00	42,140.00
0330	622011043	PERM EROSION CONTROL-HIGH SURV	24.00	SQYD	50.00	1,200.00	35.00	840.00	20.00	480.00
0340	622011086	SEPARATION GEOTEXTILE - HIGH	265.00	SQYD	10.00	2,650.00	3.00	795.00	2.30	609.50
0350	622011173	GEOCOMPOSITE LINER	53,524.00	SQYD	10.00	535,240.00	8.50	454,954.00	9.10	487,068.40
Section Totals						\$1,699,668.00		\$1,784,769.45		\$1,845,419.80

Contract Item Totals	\$1,699,668.00	\$1,784,769.45	\$1,845,419.80
Contract Time Totals			
Contract Grand Totals	\$1,699,668.00	\$1,784,769.45	1,845,419.80

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 105 Contract ID: 12218 Counties: Silver Bow
 Letting Date: February 08, 2018 District(s): Butte Contract Time: 12/07/18 COMPLETION DATE
 Contract Description: MELROSE - DIVERSION STRUCTURE Min: Max:
 Project(s): (7332107000) IM 15-2(107)93
 MELROSE - DIVERSION STRUCTURE

					(6) CMG CONSTRUCTION, LLC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REMOVE AND REPLACE CULVERT										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	30,000.00	30,000.00				
0030	109200005	MOBILIZATION	(1)	LS	145,000.00	145,000.00				
0040	202020041	REMOVE STRUCTURE	(1)	LS	45,000.00	45,000.00				
0050	202020353	REMOVE CONCRETE	12,705.00	SQYD	47.00	597,135.00				
0060	203020100	EXCAVATION-UNCLASSIFIED	31,229.00	CUYD	34.00	1,061,786.00				
0070	203080100	TOPSOIL-SALVAGING AND PLACING	1,420.00	CUYD	40.00	56,800.00				
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	88,000.00	88,000.00				
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0100	301020450	SPECIAL BACKFILL	5,325.00	CUYD	40.00	213,000.00				
0110	551020030	CONCRETE-CLASS GENERAL	79.90	CUYD	2,540.00	202,946.00				



Tabulation of Bids

Call Order: 105 Contract ID: 12218 Counties: Silver Bow
 Letting Date: February 08, 2018 District(s): Butte Contract Time: 12/07/18 COMPLETION DATE
 Contract Description: MELROSE - DIVERSION STRUCTURE Min: Max:

Project(s): (7332107000) IM 15-2(107)93
 MELROSE - DIVERSION STRUCTURE

SECTION: 0001 REMOVE AND REPLACE CULVERT

Item No.	Code	Description	Quantity	Unit	Min	Max		
0120	603000050	GRANULAR BEDDING MATERIAL	95.00	CUYD	70.00	6,650.00		
0130	603012847	RCP IRR 18 IN	148.00	LNFT	70.00	10,360.00		
0140	603012892	RCP IRR 24 IN	44.00	LNFT	75.00	3,300.00		
0150	603013241	RCPA 65 IN	16.00	LNFT	160.00	2,560.00		
0160	603013549	CONNECT TO EXISTING PIPE	1.00	EACH	1,000.00	1,000.00		
0170	603587020	REMOVE PIPE CULVERT	98.60	LNFT	30.00	2,958.00		
0180	607100114	FARM FENCE-TYPE F2W-32 IN WW	15,037.00	LNFT	3.50	52,629.50		
0190	607100360	FARM FENCE-PANEL/SINGLE FW	26.00	EACH	160.00	4,160.00		
0200	607100380	FARM FENCE-PANEL/DOUBLE FW	47.00	EACH	220.00	10,340.00		
0210	607100430	FARM GATE-WIRE-TYPE G-2	82.00	LNFT	10.00	820.00		
0220	607100440	FARM GATE-METAL-TYPE G-3	32.00	LNFT	42.00	1,344.00		
0230	610100101	SEEDING AREA NO 1	2.20	ACRE	725.00	1,595.00		
0240	610100326	FERTILIZING AREA NO 1	2.20	ACRE	502.00	1,104.40		
0250	610100555	CONDITION SEEDBED SURFACE	2.20	ACRE	168.00	369.60		
0260	613300050	BANK PROTECTION-TYPE 3	1,082.00	CUYD	44.00	47,608.00		



Tabulation of Bids

Call Order: 105 Contract ID: 12218 Counties: Silver Bow
 Letting Date: February 08, 2018 District(s): Butte Contract Time: 12/07/18 COMPLETION DATE
 Contract Description: MELROSE - DIVERSION STRUCTURE Min: Max:
 Project(s): (7332107000) IM 15-2(107)93
 MELROSE - DIVERSION STRUCTURE

SECTION: 0001 REMOVE AND REPLACE CULVERT

Item No.	Code	Description	Quantity	Unit	Min Price	Max Price	Min	Max
0270	615010034	REMOVE IRRIGATION STRUCTURE	6.00	EACH	1,045.00	6,270.00		
0280	615010070	IRRIGATION CANAL GATE-18 IN (460 MM)	5.00	EACH	3,100.00	15,500.00		
0290	615010120	IRRIGATION CANAL GATE-24 IN (610 MM)	2.00	EACH	4,100.00	8,200.00		
0300	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0310	618030080	TRAFFIC CONTROL	(1)	LS	40,000.00	40,000.00		
0320	622010072	REINFORCEMENT GEOTEXTILE	21,070.00	SQYD	3.50	73,745.00		
0330	622011043	PERM EROSION CONTROL-HIGH SURV	24.00	SQYD	20.00	480.00		
0340	622011086	SEPARATION GEOTEXTILE - HIGH	265.00	SQYD	2.50	662.50		
0350	622011173	GEOCOMPOSITE LINER	53,524.00	SQYD	16.00	856,384.00		
Section Totals						\$3,608,707.00		

Contract Item Totals

\$3,608,707.00

Contract Time Totals

() indicates item is bid as Lump Sum

Contract Grand Totals

\$3,608,707.00



Vendor Ranking

Call Order: 106 Contract ID: 07218 Counties: Musselshell, Petroleum

Letting Date: February 08, 2018 9:00 A.M. District(s): Billings Contract 40 WORKING DAYS

Contract Description: WEST OF ROUNDUP - WEST Min: Max:
Project(s): (8902353000) HSIP-G STWD(353) SF - 149 ROUNDUP SAFETY IMPRV (8991039000) STPP 14-5(39)160 WEST OF ROUNDUP - WEST

Site Number: 01 Days Road User Cost Per Time Unit: \$ 4000

Table with 7 columns: Rank, Vendor ID, Vendor ID, Item Bid, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include estimates and ranked vendors like KNIFE RIVER CORPORATION - BLGS and CENTURY COMPANIES, INC.



Tabulation of Bids

Call Order: 106 Contract ID: 07218 Counties: Musselshell, Petroleum
 Letting Date: February 08, 2018 District(s): Billings Contract Time: 40 WORKING DAYS
 Contract Description: WEST OF ROUNDUP - WEST Min: Max:
 Project(s): (8902353000) HSIP-G STWD(353)
 SF - 149 ROUNDUP SAFETY IMPRV
 (8991039000) STPP 14-5(39)160
 WEST OF ROUNDUP - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BLGS		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING, RUMBLE STRIPS & PANEL DELINEATION										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	105080115	FINISH GRADE CONTROL	250.00	CRFT	5.00	1,250.00	15.50	3,875.00	9.00	2,250.00
0030	109200005	MOBILIZATION	(1)	LS	140,000.00	140,000.00	138,680.00	138,680.00	207,395.00	207,395.00
0040	203020278	EXCAVATION-DIGOUTS	609.00	CUYD	30.00	18,270.00	41.00	24,969.00	35.00	21,315.00
0050	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	3,900.00	3,900.00	5,000.00	5,000.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020000	GRADER-MOTOR	20.00	HOUR	125.00	2,500.00	190.00	3,800.00	150.00	3,000.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	22.00	2,420.00	14.75	1,622.50	58.00	6,380.00
0090	301020253	BRIDGE END BACKFILL-TYPE 2	174.00	CUYD	42.00	7,308.00	84.00	14,616.00	67.00	11,658.00
0100	301020340	CRUSHED AGGREGATE COURSE	252.00	CUYD	55.00	13,860.00	80.00	20,160.00	75.00	18,900.00



Tabulation of Bids

Call Order: 106 Contract ID: 07218 Counties: Musselshell, Petroleum
 Letting Date: February 08, 2018 District(s): Billings Contract Time: 40 WORKING DAYS

Contract Description: WEST OF ROUNDUP - WEST Min: Max:
 Project(s): (8902353000) HSIP-G STWD(353)
 SF - 149 ROUNDUP SAFETY IMPRV
 (8991039000) STPP 14-5(39)160
 WEST OF ROUNDUP - WEST

SECTION: 0001 SIGNING, RUMBLE STRIPS & PANEL DELINEATION

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0110	301020416 SHOULDER GRAVEL	138.00	CUYD	42.00	5,796.00	22.00	3,036.00	60.00	8,280.00
0120	301020625 AGGREGATE TREATMENT	9,334.00	SQYD	0.75	7,000.50	0.80	7,467.20	0.40	3,733.60
0130	401020065 PLANT MIX SURF GR S-3/8 IN	9,242.00	TON	42.00	388,164.00	47.50	438,995.00	47.50	438,995.00
0140	401020300 HYDRATED LIME	129.00	TON	228.00	29,412.00	145.00	18,705.00	142.00	18,318.00
0150	402020092 ASPHALT CEMENT PG 64-28	574.30	TON	450.00	258,435.00	470.00	269,921.00	470.00	269,921.00
0160	402020315 EMULSIFIED ASPHALT-TACK COAT	9,173.00	GAL	4.00	36,692.00	2.65	24,308.45	2.25	20,639.25
0170	411010000 COLD MILLING	2,558.00	SQYD	5.50	14,069.00	4.60	11,766.80	9.00	23,022.00
0180	411011120 CENTERLINE RUMBLE STRIPS-TYPE 1	5.80	MILE	1,100.00	6,380.00	1,490.00	8,642.00	1,100.00	6,380.00
0190	411011125 CENTERLINE RUMBLE STRIPS-TYPE 2	0.60	MILE	900.00	540.00	4,200.00	2,520.00	4,000.00	2,400.00
0200	411011135 RUMBLE STRIPS	1.40	MILE	800.00	1,120.00	1,650.00	2,310.00	1,100.00	1,540.00
0210	557010535 REVISE BRIDGE RAIL-W740	206.60	LNFT	250.00	51,650.00	240.00	49,584.00	235.00	48,551.00
0220	606010040 GUARDRAIL-STEEL BOX BEAM	1,026.00	LNFT	35.00	35,910.00	35.00	35,910.00	35.00	35,910.00
0230	606010140 GUARDRAIL END SECTION WIDENING	7.00	EACH	950.00	6,650.00	550.00	3,850.00	675.00	4,725.00
0240	606010265 GRD RL-BOX BEAM/BR APP-SEC TYPE 1	8.00	EACH	3,700.00	29,600.00	3,631.00	29,048.00	3,600.00	28,800.00



Tabulation of Bids

Call Order: 106 Contract ID: 07218 Counties: Musselshell, Petroleum
 Letting Date: February 08, 2018 District(s): Billings Contract Time: 40 WORKING DAYS

Contract Description: WEST OF ROUNDUP - WEST Min: Max:
 Project(s): (8902353000) HSIP-G STWD(353)
 SF - 149 ROUNDUP SAFETY IMPRV
 (8991039000) STPP 14-5(39)160
 WEST OF ROUNDUP - WEST

SECTION: 0001 SIGNING, RUMBLE STRIPS & PANEL DELINEATION

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0250	606010385 REMOVE GUARDRAIL	1,325.00	LNFT	2.80	3,710.00	2.05	2,716.25	3.00	3,975.00
0260	606010641 GD RL BOX BEAM OPT TERM SEC	8.00	EACH	4,600.00	36,800.00	4,400.00	35,200.00	4,500.00	36,000.00
0270	618030005 TRAFFIC CONTROL DEVICES CB	125,000.00	UNIT	0.75	93,750.00	0.70	87,500.00	0.69	86,250.00
0280	618100005 PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	5,000.00	10,000.00	1,000.00	2,000.00	1,000.00	2,000.00
0290	619010058 SIGNS-ALUM SHEET INCR IV	92.30	SQFT	25.00	2,307.50	19.90	1,836.77	20.00	1,846.00
0300	619010086 SIGNS-ALUM REFL SHEET IV	203.40	SQFT	25.00	5,085.00	24.80	5,044.32	25.00	5,085.00
0310	619010088 SIGNS-ALUM REFL SHEET IX	12.60	SQFT	25.00	315.00	22.65	285.39	22.00	277.20
0320	619010230 REMOVE SIGN	36.00	EACH	42.00	1,512.00	61.00	2,196.00	70.00	2,520.00
0330	619010240 REMOVE SIGN-GUIDE	3.00	EACH	220.00	660.00	212.00	636.00	225.00	675.00
0340	619010310 POSTS-STEEL U SIGN	188.00	LB	4.00	752.00	4.70	883.60	5.00	940.00
0350	619010320 POSTS-STEEL STRUCTURAL SIGN	571.00	LB	5.50	3,140.50	3.30	1,884.30	4.00	2,284.00
0360	619010480 POLES-TREATED WOOD 4 IN	412.00	LNFT	10.00	4,120.00	9.70	3,996.40	12.00	4,944.00
0370	619010490 POLES-TREATED WOOD 5 IN	16.00	LNFT	12.75	204.00	10.40	166.40	12.00	192.00
0380	619010724 FRANG SIGN POST BKWY-S5 X 10 (S130X15)	4.00	EACH	925.00	3,700.00	1,030.00	4,120.00	1,100.00	4,400.00



Tabulation of Bids

Call Order: 106 Contract ID: 07218 Counties: Musselshell, Petroleum
 Letting Date: February 08, 2018 District(s): Billings Contract Time: 40 WORKING DAYS

Contract Description: WEST OF ROUNDUP - WEST Min: Max:
 Project(s): (8902353000) HSIP-G STWD(353)
 SF - 149 ROUNDUP SAFETY IMPRV
 (8991039000) STPP 14-5(39)160
 WEST OF ROUNDUP - WEST

SECTION: 0001 SIGNING, RUMBLE STRIPS & PANEL DELINEATION

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0390	619010800	PANEL DELINEATOR DESIGN A	76.00	EACH	20.00	1,520.00	30.50	2,318.00	35.00	2,660.00
0400	619011010	DELINEATOR DES A	170.00	EACH	20.00	3,400.00	22.10	3,757.00	25.00	4,250.00
0410	619011040	DELINEATOR DES D	4.00	EACH	30.00	120.00	28.15	112.60	30.00	120.00
0420	620012950	TEMPORARY STRIPING	11.60	MILE	475.00	5,510.00	460.00	5,336.00	500.00	5,800.00
0430	620013960	STRIPING-WHITE EPOXY	290.00	GAL	75.00	21,750.00	61.00	17,690.00	65.00	18,850.00
0440	620014960	STRIPING-YELLOW EPOXY	89.00	GAL	85.00	7,565.00	61.00	5,429.00	65.00	5,785.00
0450	622011084	GEOTEXTILE STABILIZATION	681.00	SQYD	2.35	1,600.35	6.80	4,630.80	2.00	1,362.00
Section Totals					\$1,285,047.85		\$1,320,924.78		\$1,392,828.05	

Contract Item Totals	\$1,285,047.85	\$1,320,924.78	\$1,392,828.05
Contract Time Totals	\$20,000.00	\$0.00	\$0.00
Contract Grand Totals	\$1,305,047.85	\$1,320,924.78	1,392,828.05

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 07218 Counties: Musselshell, Petroleum
 Letting Date: February 08, 2018 District(s): Billings Contract Time: 40 WORKING DAYS
 Contract Description: WEST OF ROUNDUP - WEST Min: Max:
 Project(s): (8902353000) HSIP-G STWD(353)
 SF - 149 ROUNDUP SAFETY IMPRV
 (8991039000) STPP 14-5(39)160
 WEST OF ROUNDUP - WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. - MSLA		(4) HARDRIVES CONSTRUCTION, INC			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING, RUMBLE STRIPS & PANEL DELINEATION										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	105080115	FINISH GRADE CONTROL	250.00	CRFT	3.00	750.00	50.00	12,500.00		
0030	109200005	MOBILIZATION	(1)	LS	288,000.00	288,000.00	119,000.00	119,000.00		
0040	203020278	EXCAVATION-DIGOUTS	609.00	CUYD	15.50	9,439.50	55.00	33,495.00		
0050	208010000	BMP ADMINISTRATION	(1)	LS	3,500.00	3,500.00	5,000.00	5,000.00		
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	210020000	GRADER-MOTOR	20.00	HOUR	145.00	2,900.00	160.00	3,200.00		
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	18.00	1,980.00	21.35	2,348.50		
0090	301020253	BRIDGE END BACKFILL-TYPE 2	174.00	CUYD	80.00	13,920.00	90.00	15,660.00		
0100	301020340	CRUSHED AGGREGATE COURSE	252.00	CUYD	80.00	20,160.00	160.00	40,320.00		



Tabulation of Bids

Call Order: 106 Contract ID: 07218 Counties: Musselshell, Petroleum
 Letting Date: February 08, 2018 District(s): Billings Contract Time: 40 WORKING DAYS

Contract Description: WEST OF ROUNDUP - WEST Min: Max:
 Project(s): (8902353000) HSIP-G STWD(353)
 SF - 149 ROUNDUP SAFETY IMPRV
 (8991039000) STPP 14-5(39)160
 WEST OF ROUNDUP - WEST

SECTION: 0001 SIGNING, RUMBLE STRIPS & PANEL DELINEATION

0110	301020416	SHOULDER GRAVEL	138.00	CUYD	73.00	10,074.00	137.00	18,906.00
0120	301020625	AGGREGATE TREATMENT	9,334.00	SQYD	0.75	7,000.50	0.40	3,733.60
0130	401020065	PLANT MIX SURF GR S-3/8 IN	9,242.00	TON	45.00	415,890.00	75.00	693,150.00
0140	401020300	HYDRATED LIME	129.00	TON	143.00	18,447.00	160.00	20,640.00
0150	402020092	ASPHALT CEMENT PG 64-28	574.30	TON	473.00	271,643.90	525.00	301,507.50
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	9,173.00	GAL	1.85	16,970.05	2.00	18,346.00
0170	411010000	COLD MILLING	2,558.00	SQYD	4.00	10,232.00	12.50	31,975.00
0180	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	5.80	MILE	1,100.00	6,380.00	1,230.00	7,134.00
0190	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	0.60	MILE	4,000.00	2,400.00	4,100.00	2,460.00
0200	411011135	RUMBLE STRIPS	1.40	MILE	1,100.00	1,540.00	1,235.00	1,729.00
0210	557010535	REVISE BRIDGE RAIL-W740	206.60	LNFT	245.00	50,617.00	275.00	56,815.00
0220	606010040	GUARDRAIL-STEEL BOX BEAM	1,026.00	LNFT	35.00	35,910.00	40.00	41,040.00
0230	606010140	GUARDRAIL END SECTION WIDENING	7.00	EACH	1,100.00	7,700.00	4,175.00	29,225.00
0240	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	8.00	EACH	3,600.00	28,800.00	1,600.00	12,800.00



Tabulation of Bids

Call Order: 106 Contract ID: 07218 Counties: Musselshell, Petroleum
 Letting Date: February 08, 2018 District(s): Billings Contract Time: 40 WORKING DAYS

Contract Description: WEST OF ROUNDUP - WEST Min: Max:
 Project(s): (8902353000) HSIP-G STWD(353)
 SF - 149 ROUNDUP SAFETY IMPRV
 (8991039000) STPP 14-5(39)160
 WEST OF ROUNDUP - WEST

SECTION: 0001 SIGNING, RUMBLE STRIPS & PANEL DELINEATION

0250	606010385	REMOVE GUARDRAIL	1,325.00	LNFT	2.00	2,650.00	2.35	3,113.75
0260	606010641	GD RL BOX BEAM OPT TERM SEC	8.00	EACH	4,400.00	35,200.00	5,100.00	40,800.00
0270	618030005	TRAFFIC CONTROL DEVICES CB	125,000.00	UNIT	0.69	86,250.00	0.80	100,000.00
0280	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	1,050.00	2,100.00	16,500.00	33,000.00
0290	619010058	SIGNS-ALUM SHEET INCR IV	92.30	SQFT	20.00	1,846.00	23.00	2,122.90
0300	619010086	SIGNS-ALUM REFL SHEET IV	203.40	SQFT	25.00	5,085.00	29.00	5,898.60
0310	619010088	SIGNS-ALUM REFL SHEET IX	12.60	SQFT	22.00	277.20	25.00	315.00
0320	619010230	REMOVE SIGN	36.00	EACH	60.00	2,160.00	71.00	2,556.00
0330	619010240	REMOVE SIGN-GUIDE	3.00	EACH	210.00	630.00	250.00	750.00
0340	619010310	POSTS-STEEL U SIGN	188.00	LB	4.75	893.00	5.50	1,034.00
0350	619010320	POSTS-STEEL STRUCTURAL SIGN	571.00	LB	3.50	1,998.50	3.90	2,226.90
0360	619010480	POLES-TREATED WOOD 4 IN	412.00	LNFT	9.75	4,017.00	11.25	4,635.00
0370	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	10.50	168.00	12.25	196.00
0380	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	4.00	EACH	1,050.00	4,200.00	1,300.00	5,200.00



Tabulation of Bids

Call Order: 106 Contract ID: 07218 Counties: Musselshell, Petroleum
 Letting Date: February 08, 2018 District(s): Billings Contract Time: 40 WORKING DAYS
 Contract Description: WEST OF ROUNDUP - WEST Min: Max:
 Project(s): (8902353000) HSIP-G STWD(353)
 SF - 149 ROUNDUP SAFETY IMPRV
 (8991039000) STPP 14-5(39)160
 WEST OF ROUNDUP - WEST

SECTION: 0001 SIGNING, RUMBLE STRIPS & PANEL DELINEATION

0390	619010800	PANEL DELINEATOR DESIGN A	76.00	EACH	31.00	2,356.00	35.00	2,660.00
0400	619011010	DELINEATOR DES A	170.00	EACH	23.00	3,910.00	26.00	4,420.00
0410	619011040	DELINEATOR DES D	4.00	EACH	29.00	116.00	33.00	132.00
0420	620012950	TEMPORARY STRIPING	11.60	MILE	450.00	5,220.00	529.00	6,136.40
0430	620013960	STRIPING-WHITE EPOXY	290.00	GAL	62.00	17,980.00	70.50	20,445.00
0440	620014960	STRIPING-YELLOW EPOXY	89.00	GAL	62.00	5,518.00	70.50	6,274.50
0450	622011084	GEOTEXTILE STABILIZATION	681.00	SQYD	3.00	2,043.00	2.15	1,464.15
Section Totals						\$1,424,371.65		\$1,729,864.80

Contract Item Totals	\$1,424,371.65	\$1,729,864.80
Contract Time Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,424,371.65	\$1,729,864.80

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107 Contract ID: 05218 Counties: Cascade

Letting Date: February 08, 2018 9:00 A.M. District(s): Great Falls Contract 20 WORKING DAYS

Contract Description: STOCKETT - SOUTH Min: Max:
Project(s): (9308024000) STPS 227-1(24)9 STOCKETT - SOUTH

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, UNITED MATERIALS OF GREAT FALLS, INC., L.H.C., INCORPORATED, HELENA SAND & GRAVEL, INC., CENTURY COMPANIES, INC., and SCHELLINGER CONSTRUCTION CO., INC.



Tabulation of Bids

Call Order: 107 Contract ID: 05218 Counties: Cascade
 Letting Date: February 08, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: STOCKETT - SOUTH Min: Max:
 Project(s): (9308024000) STPS 227-1(24)9
 STOCKETT - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, PMS OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	90,000.00	90,000.00	96,475.00	96,475.00	183,358.00	183,358.00
0030	401020045	PLANT MIX SURF GR S-3/4 IN	9,203.00	TON	35.00	322,105.00	32.25	296,796.75	29.37	270,292.11
0040	401020300	HYDRATED LIME	129.00	TON	210.00	27,090.00	255.00	32,895.00	241.00	31,089.00
0050	402020089	ASPHALT CEMENT PG 58-28	497.80	TON	450.00	224,010.00	400.00	199,120.00	363.00	180,701.40
0060	402020315	EMULSIFIED ASPHALT-TACK COAT	3,630.00	GAL	2.50	9,075.00	2.25	8,167.50	3.37	12,233.10
0070	402020368	EMULSIFIED ASPHALT CRS-2P	124.40	TON	400.00	49,760.00	480.00	59,712.00	415.00	51,626.00
0080	409000000	FINAL SWEEP AND BROOM	4.90	CRMI	500.00	2,450.00	225.00	1,102.50	236.18	1,157.28
0090	409000010	COVER-TYPE 1	69,219.00	SQYD	0.60	41,531.40	0.65	44,992.35	0.62	42,915.78
0100	411010000	COLD MILLING	74,318.00	SQYD	1.50	111,477.00	1.65	122,624.70	1.41	104,788.38
0110	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.75	60,000.00	0.80	64,000.00	0.79	63,200.00



Tabulation of Bids

Call Order: 107 Contract ID: 05218 Counties: Cascade

Letting Date: February 08, 2018 District(s): Great Falls

Contract Time: 20 WORKING DAYS

Contract Description: STOCKETT - SOUTH

Min:

Max:

Project(s): (9308024000) STPS 227-1(24)9
STOCKETT - SOUTH

SECTION: 0001 COLD MILLING, PMS OVERLAY, SEAL & COVER

0120	619010086	SIGNS-ALUM REFL SHEET IV	183.20	SQFT	28.00	5,129.60	33.50	6,137.20	31.94	5,851.41
0130	619010230	REMOVE SIGN	28.00	EACH	50.00	1,400.00	124.00	3,472.00	118.18	3,309.04
0140	619010310	POSTS-STEEL U SIGN	100.00	LB	2.50	250.00	6.75	675.00	6.39	639.00
0150	619010480	POLES-TREATED WOOD 4 IN	210.00	LNFT	10.00	2,100.00	20.00	4,200.00	19.16	4,023.60
0160	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	11.00	352.00	22.25	712.00	21.29	681.28
0170	619011010	DELINEATOR DES A	150.00	EACH	28.00	4,200.00	31.25	4,687.50	29.81	4,471.50
0180	619011040	DELINEATOR DES D	14.00	EACH	30.00	420.00	41.25	577.50	39.39	551.46
0190	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	175.00	525.00	117.50	352.50	111.79	335.37
0200	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	250.00	1,000.00	420.00	1,680.00	399.26	1,597.04
0210	620012950	TEMPORARY STRIPING	9.80	MILE	525.00	5,145.00	481.00	4,713.80	457.81	4,486.54
0220	620013000	STRIPING-WHITE PAINT	351.00	GAL	45.00	15,795.00	22.25	7,809.75	21.29	7,472.79
0230	620013960	STRIPING-WHITE EPOXY	234.00	GAL	95.00	22,230.00	71.50	16,731.00	68.14	15,944.76
0240	620013970	STRIPE GROOVING	360.00	LNFT	2.50	900.00	2.75	990.00	2.66	957.60
0250	620014000	STRIPING-YELLOW PAINT	191.00	GAL	45.00	8,595.00	27.00	5,157.00	25.55	4,880.05
0260	620014960	STRIPING-YELLOW EPOXY	127.00	GAL	95.00	12,065.00	74.00	9,398.00	70.27	8,924.29



Tabulation of Bids

Call Order: 107 Contract ID: 05218 Counties: Cascade
 Letting Date: February 08, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: STOCKETT - SOUTH Min: Max:
 Project(s): (9308024000) STPS 227-1(24)9
 STOCKETT - SOUTH

Section Totals	\$1,022,605.00	\$998,179.05	\$1,010,486.78
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Contract Item Totals	\$1,022,605.00	\$998,179.05	\$1,010,486.78
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,022,605.00	\$998,179.05	1,010,486.78

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 107 Contract ID: 05218 Counties: Cascade
 Letting Date: February 08, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: STOCKETT - SOUTH Min: Max:
 Project(s): (9308024000) STPS 227-1(24)9
 STOCKETT - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) HELENA SAND & GRAVEL, INC.		(4) CENTURY COMPANIES, INC.		(5) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, PMS OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	245,000.00	245,000.00	232,000.00	232,000.00	375,000.00	375,000.00
0030	401020045	PLANT MIX SURF GR S-3/4 IN	9,203.00	TON	35.00	322,105.00	40.00	368,120.00	32.00	294,496.00
0040	401020300	HYDRATED LIME	129.00	TON	250.00	32,250.00	225.00	29,025.00	230.00	29,670.00
0050	402020089	ASPHALT CEMENT PG 58-28	497.80	TON	390.00	194,142.00	400.00	199,120.00	380.00	189,164.00
0060	402020315	EMULSIFIED ASPHALT-TACK COAT	3,630.00	GAL	2.00	7,260.00	3.00	10,890.00	2.00	7,260.00
0070	402020368	EMULSIFIED ASPHALT CRS-2P	124.40	TON	454.00	56,477.60	425.00	52,870.00	450.00	55,980.00
0080	409000000	FINAL SWEEP AND BROOM	4.90	CRMI	800.00	3,920.00	750.00	3,675.00	825.00	4,042.50
0090	409000010	COVER-TYPE 1	69,219.00	SQYD	0.60	41,531.40	0.70	48,453.30	0.50	34,609.50
0100	411010000	COLD MILLING	74,318.00	SQYD	1.20	89,181.60	1.50	111,477.00	1.50	111,477.00
0110	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.83	66,400.00	0.75	60,000.00	1.00	80,000.00



Tabulation of Bids

Call Order: 107 Contract ID: 05218 Counties: Cascade
Letting Date: February 08, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS

Contract Description: STOCKETT - SOUTH Min: Max:
Project(s): (9308024000) STPS 227-1(24)9
STOCKETT - SOUTH

Table with columns for SECTION, item number, description, unit, and various pricing columns (Min, Max, etc.). Rows include items like SIGNS-ALUM REFL SHEET IV, REMOVE SIGN, POSTS-STEEL U SIGN, etc.



Tabulation of Bids

Call Order: 107 Contract ID: 05218 Counties: Cascade
 Letting Date: February 08, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: STOCKETT - SOUTH Min: Max:
 Project(s): (9308024000) STPS 227-1(24)9
 STOCKETT - SOUTH

Section Totals	\$1,129,558.60	\$1,185,851.90	\$1,239,168.40
Contract Item Totals	\$1,129,558.60	\$1,185,851.90	\$1,239,168.40
Contract Time Totals			
Contract Grand Totals	\$1,129,558.60	\$1,185,851.90	1,239,168.40

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 108 Contract ID: 03218 Counties: Flathead

Letting Date: February 08, 2018 9:00 A.M. District(s): Missoula Contract 25 WORKING DAYS

Contract Description: MARION - WEST Min: Max:
Project(s): (9226217000) NH 1-2(217)81 MCGREGOR LAKE (9227215000) NH 1-2(215)89 MARION - WEST

Table with 6 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include -EST-, RIVERSIDE CONTRACTING, INC. - MSLA, PAVEMENT MAINTENANCE SOLUTIONS, INC., and INTERMOUNTAIN SLURRY SEAL, INC.



Tabulation of Bids

Call Order: 108 Contract ID: 03218 Counties: Flathead
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 25 WORKING DAYS
 Contract Description: MARION - WEST Min: Max:
 Project(s): (9226217000) NH 1-2(217)81
 MCGREGOR LAKE
 (9227215000) NH 1-2(215)89
 MARION - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) PAVEMENT MAINTENANCE SOLUTIONS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER, PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	94,000.00	94,000.00	50,000.00	50,000.00	66,000.00	66,000.00
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	27,517.00	GAL	3.25	89,430.25	3.20	88,054.40	3.25	89,430.25
0040	402020368	EMULSIFIED ASPHALT CRS-2P	651.40	TON	425.00	276,845.00	415.00	270,331.00	485.00	315,929.00
0050	409000010	COVER-TYPE 1	364,346.00	SQYD	0.50	182,173.00	0.62	225,894.52	0.53	193,103.38
0060	618030005	TRAFFIC CONTROL DEVICES CB	95,000.00	UNIT	0.80	76,000.00	0.81	76,950.00	0.45	42,750.00
0070	620013000	STRIPING-WHITE PAINT	807.00	GAL	27.00	21,789.00	23.00	18,561.00	24.50	19,771.50
0080	620013960	STRIPING-WHITE EPOXY	1,076.00	GAL	64.00	68,864.00	58.00	62,408.00	62.00	66,712.00
0090	620014000	STRIPING-YELLOW PAINT	559.00	GAL	27.00	15,093.00	25.00	13,975.00	26.75	14,953.25
0100	620014960	STRIPING-YELLOW EPOXY	745.00	GAL	64.00	47,680.00	61.00	45,445.00	65.25	48,611.25



Tabulation of Bids

Call Order: 108 Contract ID: 03218 Counties: Flathead
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 25 WORKING DAYS
 Contract Description: MARION - WEST Min: Max:
 Project(s): (9226217000) NH 1-2(217)81
 MCGREGOR LAKE
 (9227215000) NH 1-2(215)89
 MARION - WEST

	Section Totals	\$876,874.25	\$856,618.92	\$862,260.63
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Contract Item Totals	\$876,874.25	\$856,618.92	\$862,260.63
Contract Time Totals	\$0.00		
Contract Grand Totals	\$876,874.25	\$856,618.92	862,260.63

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 108 Contract ID: 03218 Counties: Flathead
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 25 WORKING DAYS
 Contract Description: MARION - WEST Min: Max:
 Project(s): (9226217000) NH 1-2(217)81
 MCGREGOR LAKE
 (9227215000) NH 1-2(215)89
 MARION - WEST

					(3) INTERMOUNTAIN SLURRY SEAL, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER, PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	53,000.00	53,000.00				
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	27,517.00	GAL	2.50	68,792.50				
0040	402020368	EMULSIFIED ASPHALT CRS-2P	651.40	TON	450.00	293,130.00				
0050	409000010	COVER-TYPE 1	364,346.00	SQYD	0.97	353,415.62				
0060	618030005	TRAFFIC CONTROL DEVICES CB	95,000.00	UNIT	0.85	80,750.00				
0070	620013000	STRIPING-WHITE PAINT	807.00	GAL	37.00	29,859.00				
0080	620013960	STRIPING-WHITE EPOXY	1,076.00	GAL	80.00	86,080.00				
0090	620014000	STRIPING-YELLOW PAINT	559.00	GAL	37.00	20,683.00				
0100	620014960	STRIPING-YELLOW EPOXY	745.00	GAL	80.00	59,600.00				



Tabulation of Bids

Call Order: 108 Contract ID: 03218 Counties: Flathead
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 25 WORKING DAYS
 Contract Description: MARION - WEST Min: Max:
 Project(s): (9226217000) NH 1-2(217)81
 MCGREGOR LAKE
 (9227215000) NH 1-2(215)89
 MARION - WEST

Section Totals	\$1,050,310.12		
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Contract Item Totals	\$1,050,310.12		
Contract Time Totals			
Contract Grand Totals	\$1,050,310.12		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 109 Contract ID: 01218 Counties: Lake

Letting Date: February 08, 2018 District(s): Missoula Contract: 20 WORKING DAYS
9:00 A.M.

Contract Description: LION CREEK - NORTH Min: Max:

Project(s): (9242021000) STPP 83-2(21)54
LION CREEK - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$530,521.17	101.35%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$523,469.75	100.00%	98.67%
2	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$557,219.32	106.45%	105.03%
3	2212	INTERMOUNTAIN SLURRY SEAL, INC.	\$706,212.26	134.91%	133.12%



Tabulation of Bids

Call Order: 109 Contract ID: 01218 Counties: Lake
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS
 Contract Description: LION CREEK - NORTH Min: Max:
 Project(s): (9242021000) STPP 83-2(21)54
 LION CREEK - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) PAVEMENT MAINTENANCE SOLUTIONS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL AND SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	50,000.00	50,000.00	62,500.00	62,500.00	65,000.00	65,000.00
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	14,314.00	GAL	3.50	50,099.00	3.50	50,099.00	3.25	46,520.50
0040	402020368	EMULSIFIED ASPHALT CRS-2P	348.10	TON	450.00	156,645.00	410.00	142,721.00	470.00	163,607.00
0050	403010255	CRACK SEALING	9,773.00	LB	3.25	31,762.25	2.70	26,387.10	3.20	31,273.60
0060	409000010	COVER-TYPE 1	193,421.00	SQYD	0.52	100,578.92	0.65	125,723.65	0.68	131,526.28
0070	552010160	BRIDGE DECK CRACK SEAL	306.00	SQYD	16.00	4,896.00	19.00	5,814.00	19.50	5,967.00
0080	618030005	TRAFFIC CONTROL DEVICES CB	70,000.00	UNIT	0.80	56,000.00	0.45	31,500.00	0.48	33,600.00
0090	620013000	STRIPING-WHITE PAINT	402.00	GAL	30.00	12,060.00	27.00	10,854.00	28.00	11,256.00
0100	620013960	STRIPING-WHITE EPOXY	536.00	GAL	65.00	34,840.00	65.00	34,840.00	65.49	35,102.64
0110	620014000	STRIPING-YELLOW PAINT	203.00	GAL	30.00	6,090.00	27.00	5,481.00	28.00	5,684.00



Tabulation of Bids

Call Order: 109 Contract ID: 01218 Counties: Lake
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS
 Contract Description: LION CREEK - NORTH Min: Max:
 Project(s): (9242021000) STPP 83-2(21)54
 LION CREEK - NORTH
 SECTION: 0001 CRACK SEAL AND SEAL & COVER

0120	620014960	STRIPING-YELLOW EPOXY	270.00	GAL	65.00	17,550.00	65.00	17,550.00	65.49	17,682.30
Section Totals						\$530,521.17		\$523,469.75		\$557,219.32

Contract Item Totals	\$530,521.17	\$523,469.75	\$557,219.32
Contract Time Totals	\$0.00		
Contract Grand Totals	\$530,521.17	\$523,469.75	557,219.32

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 109 Contract ID: 01218 Counties: Lake
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS
 Contract Description: LION CREEK - NORTH Min: Max:
 Project(s): (9242021000) STPP 83-2(21)54
 LION CREEK - NORTH

					(3) INTERMOUNTAIN SLURRY SEAL, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL AND SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	75,000.00	75,000.00				
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	14,314.00	GAL	4.09	58,544.26				
0040	402020368	EMULSIFIED ASPHALT CRS-2P	348.10	TON	450.00	156,645.00				
0050	403010255	CRACK SEALING	9,773.00	LB	5.00	48,865.00				
0060	409000010	COVER-TYPE 1	193,421.00	SQYD	1.00	193,421.00				
0070	552010160	BRIDGE DECK CRACK SEAL	306.00	SQYD	33.00	10,098.00				
0080	618030005	TRAFFIC CONTROL DEVICES CB	70,000.00	UNIT	1.00	70,000.00				
0090	620013000	STRIPING-WHITE PAINT	402.00	GAL	33.00	13,266.00				
0100	620013960	STRIPING-WHITE EPOXY	536.00	GAL	79.00	42,344.00				
0110	620014000	STRIPING-YELLOW PAINT	203.00	GAL	33.00	6,699.00				



Tabulation of Bids

Call Order: 109 Contract ID: 01218 Counties: Lake
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS
 Contract Description: LION CREEK - NORTH Min: Max:
 Project(s): (9242021000) STPP 83-2(21)54
 LION CREEK - NORTH

SECTION: 0001		CRACK SEAL AND SEAL & COVER				
0120	620014960	STRIPING-YELLOW EPOXY	270.00	GAL	79.00	21,330.00
			Section Totals			\$706,212.26

Contract Item Totals	\$706,212.26		
Contract Time Totals			
Contract Grand Totals	\$706,212.26		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 110 Contract ID: JC118 Counties: Missoula

Letting Date: February 08, 2018 9:00 A.M. District(s): Missoula Contract 04/06/18 COMPLETION DATE

Contract Description: MBTA JOC - MISSOULA DISTRICT Min: Max:

Project(s): (9538578000) STPX STWD(578) MBTA JOC - MISSOULA DISTRICT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$104,545.00	287.88%	100.00%
1	8011	WATERSHED CONSULTING, LLC	\$36,316.10	100.00%	34.74%
2	0306	JAG GRADING & PAVING, LLC	\$47,590.00	131.04%	45.52%
3	8061	GLACIER TRAFFIC PRODUCTS, LLC	\$89,510.00	246.47%	85.62%



Tabulation of Bids

Call Order: 110 Contract ID: JC118 Counties: Missoula
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 04/06/18 COMPLETION DATE
 Contract Description: MBTA JOC - MISSOULA DISTRICT Min: Max:
 Project(s): (9538578000) STPX STWD(578)
 MBTA JOC - MISSOULA DISTRICT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WATERSHED CONSULTING, LLC		(2) JAG GRADING & PAVING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TREE AND SHRUB REMOVAL										
0010	JOC104000	MISCELLANEOUS WORK	2,500.00	UNIT	1.00	2,500.00	1.00	2,500.00	1.00	2,500.00
0020	JOC109000	MOBILIZATION	(1)	LS	8,000.00	8,000.00	1,490.00	1,490.00	3,900.00	3,900.00
0030	JOC202000	SHRUB CLEARING, REMOVAL, DISPOSAL	1.00	ACRE	10,000.00	10,000.00	4,764.00	4,764.00	8,000.00	8,000.00
0040	JOC202050	SHRUB CLEARING, REMOVAL, DISPOSAL	88.00	EACH	315.00	27,720.00	54.20	4,769.60	80.00	7,040.00
0050	JOC202100	TREE CLEARING, REMOVAL, DISPOSAL	85.00	EACH	545.00	46,325.00	150.50	12,792.50	190.00	16,150.00
0060	JOC618175	TRAFFIC CONTROL-FIXED	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
Section Totals						\$104,545.00		\$36,316.10		\$47,590.00



Tabulation of Bids

Call Order: 110 Contract ID: JC118 Counties: Missoula
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 04/06/18 COMPLETION DATE
 Contract Description: MBTA JOC - MISSOULA DISTRICT Min: Max:
 Project(s): (9538578000) STPX STWD(578)
 MBTA JOC - MISSOULA DISTRICT

Contract Item Totals	\$104,545.00	\$36,316.10	\$47,590.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$104,545.00	\$36,316.10	47,590.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 110 Contract ID: JC118 Counties: Missoula
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 04/06/18 COMPLETION DATE
 Contract Description: MBTA JOC - MISSOULA DISTRICT Min: Max:
 Project(s): (9538578000) STPX STWD(578)
 MBTA JOC - MISSOULA DISTRICT

					(3) GLACIER TRAFFIC PRODUCTS, LLC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TREE AND SHRUB REMOVAL										
0010	JOC104000	MISCELLANEOUS WORK	2,500.00	UNIT	1.00	2,500.00				
0020	JOC109000	MOBILIZATION	(1)	LS	12,740.00	12,740.00				
0030	JOC202000	SHRUB CLEARING, REMOVAL, DISPOSAL	1.00	ACRE	8,450.00	8,450.00				
0040	JOC202050	SHRUB CLEARING, REMOVAL, DISPOSAL	88.00	EACH	275.00	24,200.00				
0050	JOC202100	TREE CLEARING, REMOVAL, DISPOSAL	85.00	EACH	372.00	31,620.00				
0060	JOC618175	TRAFFIC CONTROL-FIXED	10,000.00	UNIT	1.00	10,000.00				
Section Totals						\$89,510.00				



Tabulation of Bids

Call Order: 110 Contract ID: JC118 Counties: Missoula
 Letting Date: February 08, 2018 District(s): Missoula Contract Time: 04/06/18 COMPLETION DATE
 Contract Description: MBTA JOC - MISSOULA DISTRICT Min: Max:
 Project(s): (9538578000) STPX STWD(578)
 MBTA JOC - MISSOULA DISTRICT

Contract Item Totals	\$89,510.00		
Contract Time Totals			
Contract Grand Totals	\$89,510.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 111 Contract ID: JC218 Counties: Gallatin

Letting Date: February 08, 2018 9:00 A.M. District(s): Butte Contract 04/06/18 COMPLETION DATE

Contract Description: MBTA JOC - BUTTE DISTRICT Min: Max:

Project(s): (9538580000) STPX STWD(580) MBTA JOC - BUTTE DISTRICT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$49,460.00	145.60%	100.00%
1	0306	JAG GRADING & PAVING, LLC	\$33,970.00	100.00%	68.68%
2	0482	GALLATIN TREE CARE, LLC	\$44,900.00	132.18%	90.78%
3	8061	GLACIER TRAFFIC PRODUCTS, LLC	\$48,970.00	144.16%	99.01%



Tabulation of Bids

Call Order: 111 Contract ID: JC218 Counties: Gallatin
 Letting Date: February 08, 2018 District(s): Butte Contract Time: 04/06/18 COMPLETION DATE
 Contract Description: MBTA JOC - BUTTE DISTRICT Min: Max:
 Project(s): (9538580000) STPX STWD(580)
 MBTA JOC - BUTTE DISTRICT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JAG GRADING & PAVING, LLC		(2) GALLATIN TREE CARE, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TREE AND SHRUB REMOVAL										
0010	JOC104000	MISCELLANEOUS WORK	2,500.00	UNIT	1.00	2,500.00	1.00	2,500.00	1.00	2,500.00
0020	JOC109000	MOBILIZATION	(1)	LS	4,500.00	4,500.00	6,000.00	6,000.00	350.00	350.00
0030	JOC202000	SHRUB CLEARING, REMOVAL, DISPOSAL	0.10	ACRE	10,000.00	1,000.00	35,000.00	3,500.00	15,000.00	1,500.00
0040	JOC202050	SHRUB CLEARING, REMOVAL, DISPOSAL	50.00	EACH	315.00	15,750.00	100.00	5,000.00	65.00	3,250.00
0050	JOC202100	TREE CLEARING, REMOVAL, DISPOSAL	38.00	EACH	545.00	20,710.00	315.00	11,970.00	850.00	32,300.00
0060	JOC618175	TRAFFIC CONTROL-FIXED	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
Section Totals						\$49,460.00		\$33,970.00		\$44,900.00

Contract Item Totals	\$49,460.00	\$33,970.00	\$44,900.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$49,460.00	\$33,970.00	44,900.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 111 Contract ID: JC218 Counties: Gallatin
 Letting Date: February 08, 2018 District(s): Butte Contract Time: 04/06/18 COMPLETION DATE
 Contract Description: MBTA JOC - BUTTE DISTRICT Min: Max:
 Project(s): (9538580000) STPX STWD(580)
 MBTA JOC - BUTTE DISTRICT

					(3) GLACIER TRAFFIC PRODUCTS, LLC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TREE AND SHRUB REMOVAL										
0010	JOC104000	MISCELLANEOUS WORK	2,500.00	UNIT	1.00	2,500.00				
0020	JOC109000	MOBILIZATION	(1)	LS	9,840.00	9,840.00				
0030	JOC202000	SHRUB CLEARING, REMOVAL, DISPOSAL	0.10	ACRE	11,200.00	1,120.00				
0040	JOC202050	SHRUB CLEARING, REMOVAL, DISPOSAL	50.00	EACH	310.00	15,500.00				
0050	JOC202100	TREE CLEARING, REMOVAL, DISPOSAL	38.00	EACH	395.00	15,010.00				
0060	JOC618175	TRAFFIC CONTROL-FIXED	5,000.00	UNIT	1.00	5,000.00				
Section Totals						\$48,970.00				



Tabulation of Bids

Call Order: 111 Contract ID: JC218 Counties: Gallatin
 Letting Date: February 08, 2018 District(s): Butte Contract Time: 04/06/18 COMPLETION DATE
 Contract Description: MBTA JOC - BUTTE DISTRICT Min: Max:
 Project(s): (9538580000) STPX STWD(580)
 MBTA JOC - BUTTE DISTRICT

Contract Item Totals	\$48,970.00		
Contract Time Totals			
Contract Grand Totals	\$48,970.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 15218 Counties: Silver Bow

Letting Date: February 22, 2018 9:00 A.M. District(s): Butte Contract 08/28/20 COMPLETION DATE

Contract Description: RARUS/SILVER BOW CR STRUCTURES Min: Max:

Project(s): (7659113000) IMIP-NHPBIP 15-2(113)124 RARUS/SILVER BOW CR STRUCTURES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$24,299,638.42	100.06%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$24,286,177.61	100.00%	99.94%
2	0508	MALCOLM INTERNATIONAL LLC	\$26,906,237.25	110.79%	110.73%



Tabulation of Bids

Call Order: 201 Contract ID: 15218 Counties: Silver Bow
 Letting Date: February 22, 2018 District(s): Butte Contract Time: 08/28/20 COMPLETION DATE
 Contract Description: RARUS/SILVER BOW CR STRUCTURES Min: Max:
 Project(s): (7659113000) IMIP-NHPBIP 15-2(113)124
 RARUS/SILVER BOW CR STRUCTURES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) MALCOLM INTERNATIONAL LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, G'RAIL,FENCING, SIGN, ELECT & PVMT MKGS										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	12.00	12,000.00	10.00	10,000.00	21.00	21,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,800.00	2,800.00	3,000.00	3,000.00	750.00	750.00
0030	104030010	MISCELLANEOUS WORK	200,000.00	UNIT	1.00	200,000.00	1.00	200,000.00	1.00	200,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	250,000.00	250,000.00	70,000.00	70,000.00	100,000.00	100,000.00
0050	104030040	MISCELLANEOUS ITEMS-SQFT	58.00	SQFT	100.00	5,800.00	105.00	6,090.00	301.45	17,484.10
0060	104030060	MISCELLANEOUS ITEMS-CUYD	100.00	CUYD	95.00	9,500.00	34.00	3,400.00	45.36	4,536.00
0070	105080115	FINISH GRADE CONTROL	36,300.00	CRFT	0.60	21,780.00	0.55	19,965.00	0.67	24,321.00
0085	107000040	CONTAMINATED SOIL	1,428.00	CUYD	70.00	99,960.00	14.15	20,206.20	18.21	26,003.88
0090	107000060	NOXIOUS WEED CONTROL	1,600.00	UNIT	1.00	1,600.00	1.00	1,600.00	1.00	1,600.00
0100	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,800.00	2,800.00	12,000.00	12,000.00	3,500.00	3,500.00
0110	109200005	MOBILIZATION	(1)	LS	2,250,000.00	2,250,000.00	4,606,817.00	4,606,817.00	1,942,824.38	1,942,824.38



Tabulation of Bids

Call Order: 201 Contract ID: 15218 Counties: Silver Bow
 Letting Date: February 22, 2018 District(s): Butte Contract Time: 08/28/20 COMPLETION DATE
 Contract Description: RARUS/SILVER BOW CR STRUCTURES Min: Max:
 Project(s): (7659113000) IMIP-NHPBIP 15-2(113)124
 RARUS/SILVER BOW CR STRUCTURES

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL,FENCING, SIGN, ELECT & PVMT MKGS

0120	202020041	REMOVE STRUCTURE	(1)	LS	400,000.00	400,000.00	855,000.00	855,000.00	1,200,000.00	1,200,000.00
0130	203020100	EXCAVATION-UNCLASSIFIED	252,466.00	CUYD	4.50	1,136,097.00	3.11	785,169.26	4.14	1,045,209.24
0140	203020310	SPECIAL BORROW-NEAT LINE	55,431.00	CUYD	15.00	831,465.00	18.44	1,022,147.64	24.50	1,358,059.50
0150	203020377	SPECIAL EMBANKMENT	(1)	LS	5,000.00	5,000.00	34,125.00	34,125.00	12,939.52	12,939.52
0160	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	120,000.00	120,000.00	90,000.00	90,000.00	70,000.00	70,000.00
0170	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0180	210020000	GRADER-MOTOR	40.00	HOURLY	150.00	6,000.00	150.00	6,000.00	186.00	7,440.00
0190	301020252	BRIDGE END BACKFILL-TYPE 1	5,105.00	CUYD	30.00	153,150.00	42.25	215,686.25	52.00	265,460.00
0200	301020340	CRUSHED AGGREGATE COURSE	18,165.00	CUYD	23.00	417,795.00	19.71	358,032.15	24.00	435,960.00
0210	301020348	DRAIN AGGREGATE	94.00	CUYD	50.00	4,700.00	64.00	6,016.00	75.00	7,050.00
0220	301020416	SHOULDER GRAVEL	757.00	CUYD	21.00	15,897.00	18.50	14,004.50	22.00	16,654.00
0230	301020450	SPECIAL BACKFILL	884.00	CUYD	35.00	30,940.00	19.25	17,017.00	24.00	21,216.00
0240	301020625	AGGREGATE TREATMENT	65,390.00	SQYD	0.35	22,886.50	0.27	17,655.30	0.33	21,578.70
0250	401020045	PLANT MIX SURF GR S-3/4 IN	25,070.00	TON	26.00	651,820.00	28.05	703,213.50	35.00	877,450.00
0260	401020300	HYDRATED LIME	351.00	TON	210.00	73,710.00	250.00	87,750.00	303.00	106,353.00



Tabulation of Bids

Call Order: 201 Contract ID: 15218 Counties: Silver Bow
 Letting Date: February 22, 2018 District(s): Butte Contract Time: 08/28/20 COMPLETION DATE
 Contract Description: RARUS/SILVER BOW CR STRUCTURES Min: Max:
 Project(s): (7659113000) IMIP-NHPBIP 15-2(113)124
 RARUS/SILVER BOW CR STRUCTURES

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL,FENCING, SIGN, ELECT & PVMT MKGS

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	402020095 ASPHALT CEMENT PG 70-28	1,528.50	TON	500.00	764,250.00	505.00	771,892.50	620.00	947,670.00
0280	402020315 EMULSIFIED ASPHALT-TACK COAT	10,858.00	GAL	2.00	21,716.00	2.19	23,779.02	2.70	29,316.60
0290	402020368 EMULSIFIED ASPHALT CRS-2P	111.90	TON	425.00	47,557.50	455.00	50,914.50	560.00	62,664.00
0300	409000000 FINAL SWEEP AND BROOM	2.50	CRMI	785.00	1,962.50	1,500.00	3,750.00	1,875.00	4,687.50
0310	409000020 COVER-TYPE 2	62,820.00	SQYD	0.75	47,115.00	0.51	32,038.20	0.67	42,089.40
0320	411010000 COLD MILLING	10,199.00	SQYD	3.25	33,146.75	3.28	33,452.72	4.34	44,263.66
0330	411011135 RUMBLE STRIPS	3.80	MILE	1,000.00	3,800.00	800.00	3,040.00	922.58	3,505.80
0340	551010110 CONCRETE-CLASS DECK-1.5 IN	2,051.60	CUYD	800.00	1,641,280.00	500.00	1,025,800.00	550.00	1,128,380.00
0350	551020035 CONCRETE-CLASS STRUCTURE	1,724.40	CUYD	650.00	1,120,860.00	500.00	862,200.00	550.00	948,420.00
0360	551020166 CONCRETE-CLASS DRILLED SHAFT	989.00	CUYD	600.00	593,400.00	275.00	271,975.00	300.00	296,700.00
0370	552010060 REPAIR STRUCTURE	(1)	LS	5,000.00	5,000.00	50,000.00	50,000.00	50,000.00	50,000.00
0380	552010140 TRANSVERSE DECK GROOVING	8,272.60	SQYD	8.70	71,971.62	5.00	41,363.00	4.59	37,971.23
0390	552011010 EXPANSION JOINT STRIP SEAL	374.80	LNFT	300.00	112,440.00	200.00	74,960.00	310.00	116,188.00
0400	555010100 REINFORCING STEEL	443,467.00	LB	1.25	554,333.75	1.15	509,987.05	1.28	567,637.76
0410	555010200 REINFORCING STEEL-EPOXY COATED	245.00	LB	1.25	306.25	4.00	980.00	2.00	490.00



Tabulation of Bids

Call Order: 201 Contract ID: 15218 Counties: Silver Bow
 Letting Date: February 22, 2018 District(s): Butte Contract Time: 08/28/20 COMPLETION DATE
 Contract Description: RARUS/SILVER BOW CR STRUCTURES Min: Max:
 Project(s): (7659113000) IMIP-NHPBIP 15-2(113)124
 RARUS/SILVER BOW CR STRUCTURES

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL,FENCING, SIGN, ELECT & PVMT MKGS

0420	555010210	REINFORCING STEEL-STAINLESS	561,166.00	LB	3.50	1,964,081.00	2.85	1,599,323.10	3.25	1,823,789.50
0430	555010400	REINFORCING STEEL-SEISMIC	176,486.00	LB	1.50	264,729.00	1.35	238,256.10	1.30	229,431.80
0440	556010010	STRUCTURAL STEEL - MISC	(1)	LS	16,000.00	16,000.00	12,208.00	12,208.00	21,087.43	21,087.43
0450	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	5,669,902.00	5,669,902.00	5,662,585.00	5,662,585.00	6,849,018.62	6,849,018.62
0460	558000205	DRILLED SHAFT-9 FT	423.30	LNFT	1,400.00	592,620.00	1,000.00	423,300.00	3,600.00	1,523,880.00
0470	558010050	THERMAL INTEGRITY PROFILER	4.00	EACH	10,000.00	40,000.00	10,000.00	40,000.00	12,750.00	51,000.00
0480	559040035	DYNAMIC LOAD TEST	7.00	EACH	6,025.00	42,175.00	5,250.00	36,750.00	4,400.00	30,800.00
0490	559050110	FURN STEEL PIPE PILE 20 X 1/2 IN	1,682.00	LNFT	100.00	168,200.00	92.00	154,744.00	87.92	147,881.44
0500	559060110	DRIVE STEEL PIPE PILE 20 X 1/2	1,601.00	LNFT	22.00	35,222.00	13.00	20,813.00	46.79	74,910.79
0510	559060200	PILE CUTTING SHOE	21.00	EACH	400.00	8,400.00	400.00	8,400.00	449.55	9,440.55
0520	559060350	PILE CONICAL DRIVING POINT	28.00	EACH	500.00	14,000.00	700.00	19,600.00	825.00	23,100.00
0530	561010525	EXPANSION JOINT-PRECOMPRESSED	70.50	LNFT	80.00	5,640.00	75.00	5,287.50	274.27	19,336.04
0540	561020110	BRIDGE DECK MILLING	761.20	SQYD	45.00	34,254.00	68.00	51,761.60	97.63	74,315.96
0550	562000020	CLASS A BRIDGE DECK REPAIR	4.10	SQYD	330.00	1,353.00	600.00	2,460.00	678.27	2,780.91
0560	562000030	CLASS B BRIDGE DECK REPAIR	18.80	SQYD	765.00	14,382.00	950.00	17,860.00	1,294.80	24,342.24



Tabulation of Bids

Call Order: 201 Contract ID: 15218 Counties: Silver Bow
 Letting Date: February 22, 2018 District(s): Butte Contract Time: 08/28/20 COMPLETION DATE
 Contract Description: RARUS/SILVER BOW CR STRUCTURES Min: Max:
 Project(s): (7659113000) IMIP-NHPBIP 15-2(113)124
 RARUS/SILVER BOW CR STRUCTURES

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL,FENCING, SIGN, ELECT & PVMT MKGS

0570	563000000	CONCRETE-CLASS OVERLAY	42.30	CUYD	1,000.00	42,300.00	950.00	40,185.00	1,800.00	76,140.00
0580	563000040	POLYMER OVERLAY	8,041.50	SQYD	35.00	281,452.50	25.00	201,037.50	32.31	259,820.87
0590	563000100	PREPARE DECK	8,041.50	SQYD	8.00	64,332.00	8.00	64,332.00	4.39	35,302.19
0600	565000010	ELASTOMERIC BEARING DEVICES	90.00	EACH	3,000.00	270,000.00	4,325.00	389,250.00	5,410.00	486,900.00
0610	603012530	RCP 18 IN	4.00	LNFT	125.00	500.00	155.00	620.00	200.10	800.40
0620	603012555	RCP 24 IN	6.00	LNFT	135.00	810.00	177.50	1,065.00	233.45	1,400.70
0630	603012660	RCP 36 IN	6.00	LNFT	195.00	1,170.00	215.00	1,290.00	266.79	1,600.74
0640	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	1,580.00	LNFT	30.00	47,400.00	15.00	23,700.00	18.68	29,514.40
0650	603015270	EMBANKMENT PROTECTOR 18 IN	614.00	LNFT	50.00	30,700.00	41.00	25,174.00	53.36	32,763.04
0660	603016150	RELAY PIPE CULVERT	20.00	LNFT	70.00	1,400.00	105.00	2,100.00	133.40	2,668.00
0670	603587020	REMOVE PIPE CULVERT	20.00	LNFT	35.00	700.00	155.00	3,100.00	200.10	4,002.00
0680	603750300	DRAINAGE-STRUCTURE	(1)	LS	15,000.00	15,000.00	37,000.00	37,000.00	6,589.82	6,589.82
0690	604000100	ADJUST MANHOLE	1.00	EACH	625.00	625.00	950.00	950.00	1,000.48	1,000.48
0700	605000030	BARRIER RAIL-CAST IN PLACE-BR	4,105.50	LNFT	75.00	307,912.50	60.00	246,330.00	84.81	348,187.46
0710	605000070	REMOVE CONCRETE BARRIER RAIL	40.00	EACH	45.00	1,800.00	45.00	1,800.00	65.90	2,636.00



Tabulation of Bids

Call Order: 201 Contract ID: 15218 Counties: Silver Bow
 Letting Date: February 22, 2018 District(s): Butte Contract Time: 08/28/20 COMPLETION DATE
 Contract Description: RARUS/SILVER BOW CR STRUCTURES Min: Max:
 Project(s): (7659113000) IMIP-NHPBIP 15-2(113)124
 RARUS/SILVER BOW CR STRUCTURES

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL,FENCING, SIGN, ELECT & PVMT MKGS

0720	605000090	CONCRETE BARRIER RAIL	40.00	EACH	850.00	34,000.00	600.00	24,000.00	744.65	29,786.00
0730	606010117	HIGH-TENSION CABLE RAIL	640.00	LNFT	25.00	16,000.00	44.00	28,160.00	57.53	36,819.20
0740	606010230	GUARDRAIL-STL/BR APPR-TY 3	22.00	EACH	2,100.00	46,200.00	2,100.00	46,200.00	2,668.88	58,715.36
0750	606010330	MGS GUARDRAIL	9,002.60	LNFT	16.75	150,793.55	16.70	150,343.42	21.61	194,546.19
0760	606010335	MASH W-BEAM TERMINAL SECTION	20.00	EACH	2,700.00	54,000.00	2,400.00	48,000.00	3,084.04	61,680.80
0770	606010339	MGS GRDL STIFF 1/4 POST SPACING	62.50	LNFT	19.00	1,187.50	50.00	3,125.00	63.92	3,995.00
0780	606010385	REMOVE GUARDRAIL	9,377.50	LNFT	2.00	18,755.00	1.80	16,879.50	2.17	20,349.18
0790	606011130	REVISE CONCRETE BARRIER RAIL-BR	491.30	LNFT	116.00	56,990.80	90.00	44,217.00	65.30	32,081.89
0800	607100114	FARM FENCE-TYPE F2W-32 IN WW	4,429.00	LNFT	3.00	13,287.00	4.30	19,044.70	3.39	15,014.31
0810	607100360	FARM FENCE-PANEL/SINGLE FW	26.00	EACH	175.00	4,550.00	140.00	3,640.00	183.13	4,761.38
0820	607100380	FARM FENCE-PANEL/DOUBLE FW	9.00	EACH	240.00	2,160.00	185.00	1,665.00	250.96	2,258.64
0830	607100720	DEADMAN	10.00	EACH	40.00	400.00	70.00	700.00	40.70	407.00
0840	607150020	REMOVE CHAIN LINK FENCE	963.00	LNFT	11.00	10,593.00	2.25	2,166.75	6.78	6,529.14
0850	607150030	RESET CHAIN LINK FENCE	963.00	LNFT	30.00	28,890.00	8.00	7,704.00	22.86	22,014.18
0860	609010112	CURB 4 IN-CONCRETE	336.00	LNFT	30.00	10,080.00	25.00	8,400.00	19.77	6,642.72



Tabulation of Bids

Call Order: 201 Contract ID: 15218 Counties: Silver Bow
 Letting Date: February 22, 2018 District(s): Butte Contract Time: 08/28/20 COMPLETION DATE
 Contract Description: RARUS/SILVER BOW CR STRUCTURES Min: Max:
 Project(s): (7659113000) IMIP-NHPBIP 15-2(113)124
 RARUS/SILVER BOW CR STRUCTURES

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL,FENCING, SIGN, ELECT & PVMT MKGS

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0870	610010100 TOPSOIL	10,513.00	CUYD	17.00	178,721.00	18.50	194,490.50	23.00	241,799.00
0880	610100101 SEEDING AREA NO 1	32.70	ACRE	400.00	13,080.00	318.00	10,398.60	459.00	15,009.30
0890	610100102 SEEDING AREA NO 2	27.50	ACRE	500.00	13,750.00	574.00	15,785.00	1,012.51	27,844.03
0900	610100555 CONDITION SEEDBED SURFACE	32.70	ACRE	100.00	3,270.00	70.00	2,289.00	141.75	4,635.23
0910	610100561 EROSION CONTROL BLANKET-LONG-TERM	133,364.00	SQYD	2.25	300,069.00	2.20	293,400.80	3.80	506,783.20
0920	610220120 COMPOST	60.20	ACRE	6,500.00	391,300.00	7,690.00	462,938.00	6,300.00	379,260.00
0930	613300050 BANK PROTECTION-TYPE 3	18.00	CUYD	120.00	2,160.00	105.00	1,890.00	133.40	2,401.20
0940	616343920 CONDUIT-PLASTIC 2 IN	2,385.00	LNFT	8.40	20,034.00	7.50	17,887.50	10.07	24,016.95
0945	616783006 PULL BOX-COMPOSITE TYPE 1	6.00	EACH	550.00	3,300.00	400.00	2,400.00	537.10	3,222.60
0950	616783007 PULL BOX-COMPOSITE TYPE 2	11.00	EACH	700.00	7,700.00	600.00	6,600.00	805.65	8,862.15
0960	617000000 FOUNDATION-CONCRETE	8.50	CUYD	1,200.00	10,200.00	1,000.00	8,500.00	1,342.75	11,413.38
0970	617033214 CABLE-COPPER 3AWG14-600V	600.00	LNFT	0.80	480.00	0.75	450.00	1.01	606.00
0980	617123104 CONDUCTOR-COPPER AWG4-600V	3,400.00	LNFT	1.30	4,420.00	1.10	3,740.00	1.48	5,032.00
0990	617123108 CONDUCTOR-COPPER AWG8-600V	3,900.00	LNFT	0.90	3,510.00	0.80	3,120.00	1.07	4,173.00
1000	617123110 CONDUCTOR-COPPER AWG10-600V	3,585.00	LNFT	0.80	2,868.00	0.70	2,509.50	0.94	3,369.90



Tabulation of Bids

Call Order: 201 Contract ID: 15218 Counties: Silver Bow
 Letting Date: February 22, 2018 District(s): Butte Contract Time: 08/28/20 COMPLETION DATE
 Contract Description: RARUS/SILVER BOW CR STRUCTURES Min: Max:
 Project(s): (7659113000) IMIP-NHPBIP 15-2(113)124
 RARUS/SILVER BOW CR STRUCTURES

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL,FENCING, SIGN, ELECT & PVMT MKGS

1010	617183056	STANDARD-STL TYPE 10-A-500-6	22.00	EACH	1,800.00	39,600.00	1,700.00	37,400.00	2,282.67	50,218.74
1020	617303300	HIGH EFFICACY LUMINAIRE LED	22.00	EACH	650.00	14,300.00	575.00	12,650.00	772.08	16,985.76
1030	617333130	SERV ASSEMB-30 AMP	2.00	EACH	1,800.00	3,600.00	1,500.00	3,000.00	2,014.12	4,028.24
1035	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,500.00	1,500.00	2,500.00	2,500.00	3,356.86	3,356.86
1040	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.85	85,000.00	0.45	45,000.00	0.62	62,000.00
1050	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
1060	618030080	TRAFFIC CONTROL	(1)	LS	200,000.00	200,000.00	150,000.00	150,000.00	277,336.55	277,336.55
1070	618030085	TRAFFIC CONTROL (ALT)	(1)	LS	150,000.00	150,000.00	70,000.00	70,000.00	129,943.08	129,943.08
1080	618030300	CROSSOVER-MAINTAIN, CLOSE	4.00	EACH	15,000.00	60,000.00	2,000.00	8,000.00	3,334.93	13,339.72
1090	618100000	SINGLE USE SIGNS	520.00	SQFT	35.00	18,200.00	35.00	18,200.00	42.17	21,928.40
1100	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	480.00	DAY	900.00	432,000.00	150.00	72,000.00	191.10	91,728.00
1110	618110010	INSTALL, REMOVE CAMERA SYSTEM	2.00	EACH	7,500.00	15,000.00	3,000.00	6,000.00	3,759.70	7,519.40
1120	619010058	SIGNS-ALUM SHEET INCR IV	1,187.80	SQFT	21.00	24,943.80	24.50	29,101.10	31.63	37,570.11
1130	619010086	SIGNS-ALUM REFL SHEET IV	255.80	SQFT	23.00	5,883.40	22.00	5,627.60	26.36	6,742.89
1140	619010230	REMOVE SIGN	26.00	EACH	35.00	910.00	70.00	1,820.00	85.67	2,227.42



Tabulation of Bids

Call Order: 201 Contract ID: 15218 Counties: Silver Bow
 Letting Date: February 22, 2018 District(s): Butte Contract Time: 08/28/20 COMPLETION DATE
 Contract Description: RARUS/SILVER BOW CR STRUCTURES Min: Max:
 Project(s): (7659113000) IMIP-NHPBIP 15-2(113)124
 RARUS/SILVER BOW CR STRUCTURES

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL,FENCING, SIGN, ELECT & PVMT MKGS

1150	619010240	REMOVE SIGN-GUIDE	8.00	EACH	200.00	1,600.00	400.00	3,200.00	461.29	3,690.32
1160	619010310	POSTS-STEEL U SIGN	72.00	LB	4.25	306.00	10.00	720.00	6.59	474.48
1170	619010320	POSTS-STEEL STRUCTURAL SIGN	222.00	LB	8.00	1,776.00	5.00	1,110.00	5.93	1,316.46
1180	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	13.00	234.00	40.00	720.00	26.36	474.48
1190	619011010	DELINEATOR DES A	61.00	EACH	24.00	1,464.00	25.00	1,525.00	30.31	1,848.91
1200	619011080	DELINEATOR DES H	60.00	EACH	30.00	1,800.00	25.00	1,500.00	30.31	1,818.60
1210	620013000	STRIPING-WHITE PAINT	142.00	GAL	30.00	4,260.00	33.00	4,686.00	65.90	9,357.80
1220	620013960	STRIPING-WHITE EPOXY	95.00	GAL	65.00	6,175.00	90.00	8,550.00	98.85	9,390.75
1230	620014000	STRIPING-YELLOW PAINT	114.00	GAL	30.00	3,420.00	33.00	3,762.00	65.90	7,512.60
1240	620014960	STRIPING-YELLOW EPOXY	77.00	GAL	65.00	5,005.00	90.00	6,930.00	98.85	7,611.45
1250	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	1,059.00	SQYD	2.00	2,118.00	2.25	2,382.75	2.80	2,965.20
1260	622011086	SEPARATION GEOTEXTILE - HIGH	103,765.00	SQYD	1.30	134,894.50	1.02	105,840.30	1.33	138,007.45
Section Totals					\$24,299,638.42		\$24,286,177.61		\$26,906,237.25	



Tabulation of Bids

Call Order: 201 Contract ID: 15218 Counties: Silver Bow
 Letting Date: February 22, 2018 District(s): Butte Contract Time: 08/28/20 COMPLETION DATE
 Contract Description: RARUS/SILVER BOW CR STRUCTURES Min: Max:
 Project(s): (7659113000) IMIP-NHPBIP 15-2(113)124
 RARUS/SILVER BOW CR STRUCTURES

Contract Item Totals	\$24,299,638.42	\$24,286,177.61	\$26,906,237.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$24,299,638.42	\$24,286,177.61	26,906,237.25

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 08218 Counties: Missoula

Letting Date: February 22, 2018 9:00 A.M. District(s): Missoula Contract 154 WORKING DAYS

Contract Description: MISSOULA-E&W - VAN BUREN ST INTCHG Min: Max:

Project(s): (4855127000) NHFP-G 90-2(127)105 MISSOULA-E&W - VAN BUREN ST INTCHG

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$9,479,629.41	94.07%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	\$10,077,026.75	100.00%	106.30%
2	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$10,520,158.23	104.40%	110.98%



Tabulation of Bids

Call Order: 202 Contract ID: 08218 Counties: Missoula
 Letting Date: February 22, 2018 District(s): Missoula Contract Time: 154 WORKING DAYS
 Contract Description: MISSOULA-E&W - VAN BUREN ST INTCHG Min: Max:
 Project(s): (4855127000) NHFP-G 90-2(127)105
 MISSOULA-E&W - VAN BUREN ST INTCHG

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MSLA		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, ROUNDABOUTS, SIGNING, ELECTRICAL, LANDSCAPING, DRAINAGE										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	17.00	8,500.00	10.00	5,000.00	25.00	12,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,000.00	2,000.00	1,030.00	1,030.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0040	104030013	MISCELLANEOUS ITEMS-HOUR	20.00	HOUR	125.00	2,500.00	400.00	8,000.00	265.00	5,300.00
0050	104030060	MISCELLANEOUS ITEMS-CUYD	30.00	CUYD	750.00	22,500.00	1,220.00	36,600.00	200.00	6,000.00
0060	104030065	MISCELLANEOUS ITEMS-LNFT	30.00	LNFT	145.00	4,350.00	190.00	5,700.00	325.00	9,750.00
0070	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	90,000.00	90,000.00	91,000.00	91,000.00	100,000.00	100,000.00
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	2,300.00	2,300.00	5,000.00	5,000.00
0090	109200005	MOBILIZATION	(1)	LS	1,250,000.00	1,250,000.00	1,200,000.00	1,200,000.00	1,710,000.00	1,710,000.00
0100	201311000	REMOVE TREES	144.00	EACH	100.00	14,400.00	360.00	51,840.00	220.00	31,680.00
0110	202020095	REMOVE BRIDGE APPROACH SLAB	17.00	SQYD	105.00	1,785.00	560.00	9,520.00	1,125.00	19,125.00



Tabulation of Bids

Call Order: 202 Contract ID: 08218 Counties: Missoula
 Letting Date: February 22, 2018 District(s): Missoula Contract Time: 154 WORKING DAYS
 Contract Description: MISSOULA-E&W - VAN BUREN ST INTCHG Min: Max:
 Project(s): (4855127000) NHFP-G 90-2(127)105
 MISSOULA-E&W - VAN BUREN ST INTCHG

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, ROUNDABOUTS, SIGNING, ELECTRICAL,
 LANDSCAPING, DRAINAGE

0120	202020115	REMOVE DECK	212.50	SQYD	200.00	42,500.00	290.00	61,625.00	420.00	89,250.00
0130	203020100	EXCAVATION-UNCLASSIFIED	6,287.00	CUYD	15.00	94,305.00	14.50	91,161.50	22.00	138,314.00
0140	203020225	EXCAVATION-STREET	12,417.00	CUYD	30.00	372,510.00	16.80	208,605.60	25.00	310,425.00
0150	203020310	SPECIAL BORROW-NEAT LINE	400.00	CUYD	35.00	14,000.00	55.00	22,000.00	52.00	20,800.00
0160	203080100	TOPSOIL-SALVAGING AND PLACING	2,197.00	CUYD	16.00	35,152.00	20.50	45,038.50	12.00	26,364.00
0170	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	13,950.00	13,950.00	25,000.00	25,000.00
0180	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0190	210020170	TEST TRAILER-TRANSPORT,SETUP	20.00	MILE	25.00	500.00	12.00	240.00	16.00	320.00
0200	212000000	OBLITERATE ROADWAY	4.00	STA	1,200.00	4,800.00	1,260.00	5,040.00	2,300.00	9,200.00
0210	301020268	TRAFFIC GRAVEL	1,000.00	CUYD	35.00	35,000.00	40.00	40,000.00	45.00	45,000.00
0220	301020340	CRUSHED AGGREGATE COURSE	6,535.00	CUYD	40.00	261,400.00	53.00	346,355.00	55.00	359,425.00
0230	301020625	AGGREGATE TREATMENT	19,164.00	SQYD	0.30	5,749.20	0.30	5,749.20	0.75	14,373.00
0240	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	367.00	TON	110.00	40,370.00	95.00	34,865.00	110.00	40,370.00
0250	401020063	COMMERCIAL MIX-1/2 IN-PG 70-28	4,293.00	TON	90.00	386,370.00	93.00	399,249.00	100.00	429,300.00



Tabulation of Bids

Call Order: 202 Contract ID: 08218 Counties: Missoula
 Letting Date: February 22, 2018 District(s): Missoula Contract Time: 154 WORKING DAYS

Contract Description: MISSOULA-E&W - VAN BUREN ST INTCHG Min: Max:
 Project(s): (4855127000) NHFP-G 90-2(127)105
 MISSOULA-E&W - VAN BUREN ST INTCHG

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, ROUNDABOUTS, SIGNING, ELECTRICAL,
 LANDSCAPING, DRAINAGE

0260	402020315	EMULSIFIED ASPHALT-TACK COAT	1,688.00	GAL	4.00	6,752.00	6.00	10,128.00	3.00	5,064.00
0270	402020320	EMULSIFIED ASPHALT-FOG SEAL	209.00	GAL	4.00	836.00	8.00	1,672.00	15.00	3,135.00
0280	402020368	EMULSIFIED ASPHALT CRS-2P	35.20	TON	525.00	18,480.00	650.00	22,880.00	475.00	16,720.00
0290	409000000	FINAL SWEEP AND BROOM	2.00	CRMI	500.00	1,000.00	2,810.00	5,620.00	3,000.00	6,000.00
0300	409000020	COVER-TYPE 2	19,571.00	SQYD	1.75	34,249.25	1.85	36,206.35	2.00	39,142.00
0310	411010000	COLD MILLING	2,056.00	SQYD	6.50	13,364.00	4.00	8,224.00	12.00	24,672.00
0320	501010125	PORT CEM CONC PAVE 9 IN	5,338.00	SQYD	140.00	747,320.00	125.00	667,250.00	165.00	880,770.00
0330	501010126	PORT CEM CONC PAVE-9 IN-COLOR	808.00	SQYD	230.00	185,840.00	130.00	105,040.00	210.00	169,680.00
0340	551020035	CONCRETE-CLASS STRUCTURE	958.60	CUYD	640.00	613,504.00	380.00	364,268.00	550.00	527,230.00
0350	551020107	CONCRETE-CLASS DECK	56.10	CUYD	590.00	33,099.00	840.00	47,124.00	600.00	33,660.00
0360	551020126	CONTROLLED LOW STRENGTH MATL	12.00	CUYD	245.00	2,940.00	330.00	3,960.00	100.00	1,200.00
0370	551020166	CONCRETE-CLASS DRILLED SHAFT	11.60	CUYD	600.00	6,960.00	450.00	5,220.00	1,000.00	11,600.00
0380	552010140	TRANSVERSE DECK GROOVING	171.00	SQYD	7.00	1,197.00	36.00	6,156.00	21.00	3,591.00
0390	552011110	JOINT SEALS-SILICONE	32.30	LNFT	53.00	1,711.90	45.00	1,453.50	210.00	6,783.00



Tabulation of Bids

Call Order: 202 Contract ID: 08218 Counties: Missoula
 Letting Date: February 22, 2018 District(s): Missoula Contract Time: 154 WORKING DAYS
 Contract Description: MISSOULA-E&W - VAN BUREN ST INTCHG Min: Max:
 Project(s): (4855127000) NHFP-G 90-2(127)105
 MISSOULA-E&W - VAN BUREN ST INTCHG

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, ROUNDABOUTS, SIGNING, ELECTRICAL,
 LANDSCAPING, DRAINAGE

0400	552020000	ARCHITECTURAL TREATMENT	3,942.00	SQYD	122.00	480,924.00	51.50	203,013.00	40.00	157,680.00
0410	555010100	REINFORCING STEEL	109,008.00	LB	1.50	163,512.00	1.35	147,160.80	1.50	163,512.00
0420	555010200	REINFORCING STEEL-EPOXY COATED	17,718.00	LB	2.00	35,436.00	1.60	28,348.80	2.00	35,436.00
0430	556010010	STRUCTURAL STEEL - MISC	(1)	LS	3,000.00	3,000.00	11,250.00	11,250.00	31,500.00	31,500.00
0440	557010121	BICYCLE RAIL	166.00	LNFT	90.00	14,940.00	78.70	13,064.20	74.00	12,284.00
0450	557010606	REMOVE BRIDGE RAIL	164.30	LNFT	100.00	16,430.00	11.25	1,848.38	31.00	5,093.30
0460	558000100	DRILLED SHAFT - 2.5 FT	64.00	LNFT	800.00	51,200.00	680.00	43,520.00	420.00	26,880.00
0470	603000050	GRANULAR BEDDING MATERIAL	317.00	CUYD	55.00	17,435.00	41.00	12,997.00	50.00	15,850.00
0480	603012800	RCP IRR 12 IN	763.70	LNFT	90.00	68,733.00	74.00	56,513.80	58.00	44,294.60
0490	603012847	RCP IRR 18 IN	845.10	LNFT	95.00	80,284.50	85.00	71,833.50	67.00	56,621.70
0500	603013462	PIPE-PVC 6 IN	944.00	LNFT	72.00	67,968.00	37.00	34,928.00	30.00	28,320.00
0510	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	260.00	LNFT	8.00	2,080.00	85.00	22,100.00	32.00	8,320.00
0520	603014242	ADJUST VALVE BOX	3.00	EACH	400.00	1,200.00	260.00	780.00	300.00	900.00
0530	603015270	EMBANKMENT PROTECTOR 18 IN	40.00	LNFT	105.00	4,200.00	150.00	6,000.00	72.00	2,880.00



Tabulation of Bids

Call Order: 202 Contract ID: 08218 Counties: Missoula
 Letting Date: February 22, 2018 District(s): Missoula Contract Time: 154 WORKING DAYS
 Contract Description: MISSOULA-E&W - VAN BUREN ST INTCHG Min: Max:
 Project(s): (4855127000) NHFP-G 90-2(127)105
 MISSOULA-E&W - VAN BUREN ST INTCHG

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, ROUNDABOUTS, SIGNING, ELECTRICAL,
 LANDSCAPING, DRAINAGE

0540	604000100	ADJUST MANHOLE	7.00	EACH	650.00	4,550.00	430.00	3,010.00	600.00	4,200.00
0550	604000140	REMOVE DROP INLET	5.00	EACH	930.00	4,650.00	825.00	4,125.00	500.00	2,500.00
0560	604010045	MANHOLE-48 IN (1220 MM) TYPE 3	4.00	EACH	3,500.00	14,000.00	3,440.00	13,760.00	3,800.00	15,200.00
0570	604010075	MANHOLE-72 IN (1830 MM) TYPE 3	2.00	EACH	8,658.00	17,316.00	5,150.00	10,300.00	8,000.00	16,000.00
0580	604010255	INLET CURB-TYPE B	13.00	EACH	2,400.00	31,200.00	2,960.00	38,480.00	2,700.00	35,100.00
0590	604010547	COMB 54 IN (1350 MM) T3 MH-T4 DROP INLET	2.00	EACH	35,000.00	70,000.00	4,000.00	8,000.00	5,000.00	10,000.00
0600	604010549	COMB 48 IN (1220 MM) T3 MH-TB CURB INLET	2.00	EACH	3,000.00	6,000.00	3,500.00	7,000.00	3,800.00	7,600.00
0610	605000030	BARRIER RAIL-CAST IN PLACE-BR	205.79	LNFT	100.00	20,579.00	100.00	20,579.00	210.00	43,215.90
0620	605000090	CONCRETE BARRIER RAIL	40.00	EACH	860.00	34,400.00	600.00	24,000.00	630.00	25,200.00
0630	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	2,202.00	4,404.00	2,100.00	4,200.00	2,200.00	4,400.00
0640	606010330	MGS GUARDRAIL	2,837.50	LNFT	18.00	51,075.00	17.00	48,237.50	17.00	48,237.50
0650	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,500.00	5,000.00	2,500.00	5,000.00	2,500.00	5,000.00
0660	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	820.00	1,640.00	850.00	1,700.00	860.00	1,720.00
0670	606010385	REMOVE GUARDRAIL	1,553.20	LNFT	1.80	2,795.76	2.00	3,106.40	2.00	3,106.40



Tabulation of Bids

Call Order: 202 Contract ID: 08218 Counties: Missoula
 Letting Date: February 22, 2018 District(s): Missoula Contract Time: 154 WORKING DAYS
 Contract Description: MISSOULA-E&W - VAN BUREN ST INTCHG Min: Max:
 Project(s): (4855127000) NHFP-G 90-2(127)105
 MISSOULA-E&W - VAN BUREN ST INTCHG

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, ROUNDABOUTS, SIGNING, ELECTRICAL,
 LANDSCAPING, DRAINAGE

0680	606011518	TEMPORARY IMPACT ATTENUATOR	1.00	EACH	2,045.00	2,045.00	2,000.00	2,000.00	2,000.00	2,000.00
0690	606011520	IMPACT ATTENUATOR	1.00	EACH	40,000.00	40,000.00	60,000.00	60,000.00	52,000.00	52,000.00
0700	606011549	IMPACT ATTENUATOR-4 BAY	1.00	EACH	19,800.00	19,800.00	23,000.00	23,000.00	21,000.00	21,000.00
0710	607000006	PANEL-SINGLE CHAIN LINK	8.00	EACH	195.00	1,560.00	285.00	2,280.00	300.00	2,400.00
0720	607000008	PANEL-DOUBLE CHAIN LINK	9.00	EACH	330.00	2,970.00	455.00	4,095.00	500.00	4,500.00
0730	607000050	FENCE-CHAIN LINK 6 FT	628.00	LNFT	15.00	9,420.00	25.00	15,700.00	27.00	16,956.00
0740	607000260	GATE-CHAIN LINK	44.00	LNFT	315.00	13,860.00	100.00	4,400.00	110.00	4,840.00
0750	607150020	REMOVE CHAIN LINK FENCE	2,950.00	LNFT	6.00	17,700.00	4.60	13,570.00	5.00	14,750.00
0760	608010020	SIDEWALK-CONCRETE 4 IN	364.50	SQYD	75.00	27,337.50	63.00	22,963.50	55.00	20,047.50
0770	608010052	SIDEWALK-CONCRETE 8 IN	80.80	SQYD	95.00	7,676.00	79.00	6,383.20	80.00	6,464.00
0780	608010112	DECORATIVE CONCRETE	1,089.00	SQYD	75.00	81,675.00	51.00	55,539.00	80.00	87,120.00
0790	608010125	DETEC WARNING DEVICES-TYPE 1	39.10	SQYD	370.00	14,467.00	310.00	12,121.00	300.00	11,730.00
0800	609010030	CURB-CONC MEDIAN TYPE A	2,666.40	LNFT	20.00	53,328.00	21.30	56,794.32	20.00	53,328.00
0810	609010200	CURB AND GUTTER-CONC	5,139.40	LNFT	20.00	102,788.00	23.50	120,775.90	25.00	128,485.00



Tabulation of Bids

Call Order: 202 Contract ID: 08218 Counties: Missoula
 Letting Date: February 22, 2018 District(s): Missoula Contract Time: 154 WORKING DAYS
 Contract Description: MISSOULA-E&W - VAN BUREN ST INTCHG Min: Max:
 Project(s): (4855127000) NHFP-G 90-2(127)105
 MISSOULA-E&W - VAN BUREN ST INTCHG

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, ROUNDABOUTS, SIGNING, ELECTRICAL,
 LANDSCAPING, DRAINAGE

0820	610010100	TOPSOIL	1,320.00	CUYD	25.00	33,000.00	100.00	132,000.00	30.00	39,600.00
0830	610100101	SEEDING AREA NO 1	7.50	ACRE	500.00	3,750.00	750.00	5,625.00	825.00	6,187.50
0840	610100102	SEEDING AREA NO 2	2.40	ACRE	1,000.00	2,400.00	960.00	2,304.00	1,000.00	2,400.00
0850	610100326	FERTILIZING AREA NO 1	1.50	ACRE	240.00	360.00	165.00	247.50	180.00	270.00
0860	610100470	SODDING	1,025.00	SQYD	4.00	4,100.00	7.05	7,226.25	8.00	8,200.00
0870	610100625	LANDSCAPING	(1)	LS	280,000.00	280,000.00	64,000.00	64,000.00	35,000.00	35,000.00
0880	610220100	MULCH	2.40	ACRE	500.00	1,200.00	1,125.00	2,700.00	1,250.00	3,000.00
0890	610507010	IRRIGATION SYSTEM	(1)	LS	120,000.00	120,000.00	140,000.00	140,000.00	150,000.00	150,000.00
0900	610590028	TREE	53.00	EACH	350.00	18,550.00	310.00	16,430.00	300.00	15,900.00
0910	613300050	BANK PROTECTION-TYPE 3	3.00	CUYD	175.00	525.00	1,050.00	3,150.00	120.00	360.00
0920	614010015	SOIL NAIL RETAINING WALL	51.00	SQYD	500.00	25,500.00	1,500.00	76,500.00	2,000.00	102,000.00
0930	614010052	NOISE BARRIER PRECAST	43,122.00	SQFT	32.00	1,379,904.00	70.00	3,018,540.00	56.00	2,414,832.00
0940	614010053	NOISE BARRIER WALL-STRUC MOUNTED	212.50	LNFT	1,800.00	382,500.00	1,700.00	361,250.00	1,650.00	350,625.00
0950	614100020	DSN, CNST GRAVITY RET WALL	247.00	SQYD	745.00	184,015.00	760.00	187,720.00	550.00	135,850.00



Tabulation of Bids

Call Order: 202 Contract ID: 08218 Counties: Missoula
 Letting Date: February 22, 2018 District(s): Missoula Contract Time: 154 WORKING DAYS
 Contract Description: MISSOULA-E&W - VAN BUREN ST INTCHG Min: Max:
 Project(s): (4855127000) NHFP-G 90-2(127)105
 MISSOULA-E&W - VAN BUREN ST INTCHG

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, ROUNDABOUTS, SIGNING, ELECTRICAL,
 LANDSCAPING, DRAINAGE

0960	616343910	CONDUIT-PLASTIC 1 IN	240.00	LNFT	7.25	1,740.00	11.00	2,640.00	11.50	2,760.00
0970	616343914	CONDUIT-PLASTIC 1 1/2 IN	3,660.00	LNFT	4.75	17,385.00	7.00	25,620.00	6.50	23,790.00
0980	616343920	CONDUIT-PLASTIC 2 IN	2,380.00	LNFT	8.50	20,230.00	7.00	16,660.00	7.00	16,660.00
0990	616783007	PULL BOX-COMPOSITE TYPE 2	19.00	EACH	780.00	14,820.00	570.00	10,830.00	600.00	11,400.00
1000	617000000	FOUNDATION-CONCRETE	26.00	CUYD	1,277.00	33,202.00	1,100.00	28,600.00	1,150.00	29,900.00
1010	617000050	POLES-TREATED WOOD CLASS 4	60.00	LNFT	40.00	2,400.00	45.00	2,700.00	42.00	2,520.00
1020	617033114	CABLE-COPPER 2AWG14-600V	430.00	LNFT	1.60	688.00	1.00	430.00	1.00	430.00
1030	617033310	CABLE-COPPER 4AWG10-600V	895.00	LNFT	2.50	2,237.50	7.00	6,265.00	6.50	5,817.50
1040	617033314	CABLE-COPPER 5AWG14-600V	430.00	LNFT	1.50	645.00	1.40	602.00	1.50	645.00
1050	617033514	CABLE-COPPER 9AWG14-600V	220.00	LNFT	1.50	330.00	2.25	495.00	2.00	440.00
1060	617123106	CONDUCTOR-COPPER AWG6-600V	7,740.00	LNFT	0.95	7,353.00	1.00	7,740.00	1.00	7,740.00
1070	617123108	CONDUCTOR-COPPER AWG8-600V	6,000.00	LNFT	0.85	5,100.00	1.00	6,000.00	1.00	6,000.00
1080	617123110	CONDUCTOR-COPPER AWG10-600V	12,860.00	LNFT	0.55	7,073.00	0.50	6,430.00	0.50	6,430.00
1090	617183055	STANDARD-STL TYPE 10-A-500-5	2.00	EACH	1,600.00	3,200.00	2,000.00	4,000.00	2,100.00	4,200.00



Tabulation of Bids

Call Order: 202 Contract ID: 08218 Counties: Missoula
 Letting Date: February 22, 2018 District(s): Missoula Contract Time: 154 WORKING DAYS
 Contract Description: MISSOULA-E&W - VAN BUREN ST INTCHG Min: Max:
 Project(s): (4855127000) NHFP-G 90-2(127)105
 MISSOULA-E&W - VAN BUREN ST INTCHG

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, ROUNDABOUTS, SIGNING, ELECTRICAL,
 LANDSCAPING, DRAINAGE

1100	617183056	STANDARD-STL TYPE 10-A-500-6	29.00	EACH	1,669.00	48,401.00	2,200.00	63,800.00	2,300.00	66,700.00
1110	617303300	HIGH EFFICACY LUMINAIRE LED	31.00	EACH	610.00	18,910.00	600.00	18,600.00	630.00	19,530.00
1120	617333120	SERV ASSEMB-20 AMP	1.00	EACH	1,780.00	1,780.00	2,700.00	2,700.00	2,500.00	2,500.00
1130	617333140	SERV ASSEMB-40 AMP	1.00	EACH	1,600.00	1,600.00	2,700.00	2,700.00	2,500.00	2,500.00
1140	617483110	SIG-TRAF 1 COL-1 WAY 12	2.00	EACH	755.00	1,510.00	1,000.00	2,000.00	935.00	1,870.00
1155	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	9,000.00	9,000.00	8,800.00	8,800.00	8,200.00	8,200.00
1160	617673100	SIG STANDARD TYPE 1-100	1.00	EACH	685.00	685.00	710.00	710.00	665.00	665.00
1170	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	955.00	1,910.00	1,000.00	2,000.00	1,000.00	2,000.00
1180	617763101	DETECTOR LOOP	1.00	EACH	1,000.00	1,000.00	675.00	675.00	630.00	630.00
1190	617763401	OVERHEIGHT DETECTOR	2.00	EACH	16,500.00	33,000.00	30,350.00	60,700.00	30,000.00	60,000.00
1200	617763601	DETECTOR-LOOP SHLD CABLE	250.00	LNFT	1.10	275.00	1.10	275.00	2.00	500.00
1210	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	10,000.00	10,000.00	3,000.00	3,000.00	3,200.00	3,200.00
1220	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	800.00	800.00	1,030.00	1,030.00	1,100.00	1,100.00
1230	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	2.00	EACH	1,250.00	2,500.00	290.00	580.00	275.00	550.00



Tabulation of Bids

Call Order: 202 Contract ID: 08218 Counties: Missoula
 Letting Date: February 22, 2018 District(s): Missoula Contract Time: 154 WORKING DAYS
 Contract Description: MISSOULA-E&W - VAN BUREN ST INTCHG Min: Max:
 Project(s): (4855127000) NHFP-G 90-2(127)105
 MISSOULA-E&W - VAN BUREN ST INTCHG

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, ROUNDABOUTS, SIGNING, ELECTRICAL,
 LANDSCAPING, DRAINAGE

1240	617903463	VARIABLE MESSAGE SIGN	2.00	EACH	6,750.00	13,500.00	8,800.00	17,600.00	9,300.00	18,600.00
1250	618030005	TRAFFIC CONTROL DEVICES CB	450,000.00	UNIT	0.75	337,500.00	0.40	180,000.00	0.45	202,500.00
1260	618100005	PORTABLE VARIABLE MESSAGE SIGN	9.00	EACH	6,000.00	54,000.00	2,500.00	22,500.00	2,630.00	23,670.00
1270	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	4,000.00	4,000.00	3,000.00	3,000.00	3,500.00	3,500.00
1280	618190100	TEMPORARY BARRIER RAIL	1,200.00	LNFT	25.00	30,000.00	20.00	24,000.00	21.00	25,200.00
1290	619010058	SIGNS-ALUM SHEET INCR IV	771.40	SQFT	20.00	15,428.00	22.00	16,970.80	23.00	17,742.20
1300	619010086	SIGNS-ALUM REFL SHEET IV	592.50	SQFT	22.00	13,035.00	18.50	10,961.25	20.00	11,850.00
1310	619010088	SIGNS-ALUM REFL SHEET IX	173.40	SQFT	23.00	3,988.20	20.00	3,468.00	20.00	3,468.00
1320	619010200	RESET SIGNS	7.00	EACH	85.00	595.00	225.00	1,575.00	25.00	175.00
1330	619010210	RESET SIGNS-GUIDE	4.00	EACH	240.00	960.00	1,500.00	6,000.00	1,600.00	6,400.00
1340	619010230	REMOVE SIGN	47.00	EACH	40.00	1,880.00	45.00	2,115.00	47.00	2,209.00
1350	619010240	REMOVE SIGN-GUIDE	17.00	EACH	240.00	4,080.00	300.00	5,100.00	315.00	5,355.00
1360	619010300	POSTS-TUBULAR STEEL	1,583.00	LB	4.00	6,332.00	5.00	7,915.00	5.00	7,915.00
1370	619010310	POSTS-STEEL U SIGN	72.00	LB	4.00	288.00	5.00	360.00	5.00	360.00



Tabulation of Bids

Call Order: 202 Contract ID: 08218 Counties: Missoula

Letting Date: February 22, 2018 District(s): Missoula Contract Time: 154 WORKING DAYS

Contract Description: MISSOULA-E&W - VAN BUREN ST INTCHG Min: Max:

Project(s): (4855127000) NHFP-G 90-2(127)105 MISSOULA-E&W - VAN BUREN ST INTCHG

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, ROUNDABOUTS, SIGNING, ELECTRICAL, LANDSCAPING, DRAINAGE

1380	619010320	POSTS-STEEL STRUCTURAL SIGN	2,606.00	LB	3.65	9,511.90	4.50	11,727.00	5.00	13,030.00
1390	619010340	POSTS-TUBULAR STEEL-SQ-PERF	3,013.00	LB	6.90	20,789.70	5.00	15,065.00	5.01	15,095.13
1400	619010480	POLES-TREATED WOOD 4 IN	46.00	LNFT	12.00	552.00	12.00	552.00	13.00	598.00
1410	619010490	POLES-TREATED WOOD 5 IN	12.00	LNFT	10.00	120.00	15.00	180.00	15.00	180.00
1420	619010521	OVERHEAD STR/METAL-CANTILEVER	2.00	EACH	19,600.00	39,200.00	11,000.00	22,000.00	12,000.00	24,000.00
1430	619010556	REMOVE OVERHEAD STR/METAL-BRIDGE	1.00	EACH	10,000.00	10,000.00	13,500.00	13,500.00	12,000.00	12,000.00
1440	619010720	FRANG SIGN POST BKWY - S3 X 5.7 (S75X8)	2.00	EACH	870.00	1,740.00	875.00	1,750.00	920.00	1,840.00
1450	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,060.00	2,120.00	875.00	1,750.00	920.00	1,840.00
1460	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	4.00	EACH	1,018.00	4,072.00	875.00	3,500.00	920.00	3,680.00
1470	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	2.00	EACH	1,320.00	2,640.00	1,300.00	2,600.00	1,400.00	2,800.00
1480	619010732	FRANG SIGN POST BKWY-W8 X 24(W200X34)	2.00	EACH	1,500.00	3,000.00	1,300.00	2,600.00	1,400.00	2,800.00
1490	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	9.00	EACH	870.00	7,830.00	875.00	7,875.00	920.00	8,280.00
1500	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	2.00	EACH	1,015.00	2,030.00	875.00	1,750.00	920.00	1,840.00
1510	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	12.00	EACH	160.00	1,920.00	425.00	5,100.00	450.00	5,400.00



Tabulation of Bids

Call Order: 202 Contract ID: 08218 Counties: Missoula
 Letting Date: February 22, 2018 District(s): Missoula Contract Time: 154 WORKING DAYS
 Contract Description: MISSOULA-E&W - VAN BUREN ST INTCHG Min: Max:
 Project(s): (4855127000) NHFP-G 90-2(127)105
 MISSOULA-E&W - VAN BUREN ST INTCHG

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, ROUNDABOUTS, SIGNING, ELECTRICAL,
 LANDSCAPING, DRAINAGE

1520	619011010	DELINEATOR DES A	2.00	EACH	20.00	40.00	22.00	44.00	23.00	46.00
1530	619011020	DELINEATOR DES B	21.00	EACH	25.00	525.00	24.00	504.00	25.00	525.00
1540	619011040	DELINEATOR DES D	8.00	EACH	30.00	240.00	29.00	232.00	30.00	240.00
1550	619011070	DELINEATOR DES G	45.00	EACH	24.00	1,080.00	24.00	1,080.00	25.00	1,125.00
1560	619011085	DELINEATOR DES BJ	11.00	EACH	26.00	286.00	29.00	319.00	30.00	330.00
1570	619011087	DELINEATOR DES GJ	6.00	EACH	26.00	156.00	29.00	174.00	30.00	180.00
1580	619011179	DELINEATOR-FLEX SURF MTD WH	13.00	EACH	75.00	975.00	75.00	975.00	79.00	1,027.00
1590	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	80.00	320.00	75.00	300.00	79.00	316.00
1600	620010301	CURB MARKING-YELLOW EPOXY	186.00	GAL	250.00	46,500.00	250.00	46,500.00	265.00	49,290.00
1610	620011105	WORDS AND SYMBOLS-WHITE PAINT	35.00	GAL	160.00	5,600.00	200.00	7,000.00	210.00	7,350.00
1620	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	150.00	300.00	200.00	400.00	210.00	420.00
1630	620011260	WORDS AND SYMBOLS-WHITE EPOXY	23.00	GAL	300.00	6,900.00	350.00	8,050.00	365.00	8,395.00
1640	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	300.00	600.00	350.00	700.00	365.00	730.00
1650	620012950	TEMPORARY STRIPING	2.00	MILE	460.00	920.00	900.00	1,800.00	950.00	1,900.00



Tabulation of Bids

Call Order: 202 Contract ID: 08218 Counties: Missoula
 Letting Date: February 22, 2018 District(s): Missoula Contract Time: 154 WORKING DAYS
 Contract Description: MISSOULA-E&W - VAN BUREN ST INTCHG Min: Max:
 Project(s): (4855127000) NHFP-G 90-2(127)105
 MISSOULA-E&W - VAN BUREN ST INTCHG

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, ROUNDABOUTS, SIGNING, ELECTRICAL,
 LANDSCAPING, DRAINAGE

1660	620013000	STRIPING-WHITE PAINT	85.00	GAL	26.00	2,210.00	99.00	8,415.00	100.00	8,500.00
1670	620013960	STRIPING-WHITE EPOXY	56.00	GAL	65.00	3,640.00	135.00	7,560.00	140.00	7,840.00
1680	620014000	STRIPING-YELLOW PAINT	38.00	GAL	23.00	874.00	99.00	3,762.00	100.00	3,800.00
1690	620014960	STRIPING-YELLOW EPOXY	25.00	GAL	110.00	2,750.00	135.00	3,375.00	140.00	3,500.00
Section Totals						\$9,479,629.41		\$10,077,026.75		\$10,520,158.23

Contract Item Totals	\$9,479,629.41	\$10,077,026.75	\$10,520,158.23
Contract Time Totals	\$0.00		
Contract Grand Totals	\$9,479,629.41	\$10,077,026.75	10,520,158.23

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 13218 Counties: Valley

Letting Date: February 22, 2018 9:00 A.M. District(s): Glendive Contract 60 WORKING DAYS

Contract Description: CULVERT - SOUTH OF OPHEIM Min: Max:

Project(s): (8883016000) STPP 31-1(16)48 CULVERT - SOUTH OF OPHEIM

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,455,211.00	101.05%	100.00%
1	2045	OFTEDAL CONSTRUCTION, INC.	\$1,440,040.40	100.00%	98.96%
2	2061	WICKENS CONSTRUCTION, INC.	\$1,498,442.27	104.06%	102.97%
3	6297	CENTURY COMPANIES, INC.	\$1,532,092.00	106.39%	105.28%
4	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$1,618,905.00	112.42%	111.25%



Tabulation of Bids

Call Order: 203 Contract ID: 13218 Counties: Valley
 Letting Date: February 22, 2018 District(s): Glendive Contract Time: 60 WORKING DAYS
 Contract Description: CULVERT - SOUTH OF OPHEIM Min: Max:
 Project(s): (8883016000) STPP 31-1(16)48
 CULVERT - SOUTH OF OPHEIM

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) OFTEDAL CONSTRUCTION, INC.		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CULVERT REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105080115	FINISH GRADE CONTROL	3,300.00	CRFT	1.50	4,950.00	2.46	8,118.00	2.35	7,755.00
0030	109200005	MOBILIZATION	(1)	LS	200,000.00	200,000.00	238,769.80	238,769.80	309,875.00	309,875.00
0040	203020310	SPECIAL BORROW-NEAT LINE	3,581.00	CUYD	30.00	107,430.00	25.42	91,029.02	27.20	97,403.20
0050	203020375	EMBANKMENT IN PLACE	8,141.00	CUYD	14.00	113,974.00	5.73	46,647.93	13.74	111,857.34
0060	203080100	TOPSOIL-SALVAGING AND PLACING	1,162.00	CUYD	12.00	13,944.00	4.76	5,531.12	10.43	12,119.66
0070	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	390,000.00	390,000.00	402,320.27	402,320.27	258,739.00	258,739.00
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	4,373.49	4,373.49	43,354.25	43,354.25
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	200.00	MILE	10.00	2,000.00	37.43	7,486.00	35.00	7,000.00
0110	301020340	CRUSHED AGGREGATE COURSE	880.00	CUYD	50.00	44,000.00	53.94	47,467.20	65.00	57,200.00



Tabulation of Bids

Call Order: 203 Contract ID: 13218 Counties: Valley

Letting Date: February 22, 2018 District(s): Glendive

Contract Time: 60 WORKING DAYS

Contract Description: CULVERT - SOUTH OF OPHEIM

Min:

Max:

Project(s): (8883016000) STPP 31-1(16)48
CULVERT - SOUTH OF OPHEIM

SECTION: 0001 CULVERT REPLACEMENT

0120	401020022	COMMERCIAL MIX-PG 64-28	726.00	TON	230.00	166,980.00	195.71	142,085.46	183.00	132,858.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	288.00	GAL	20.00	5,760.00	5.35	1,540.80	5.00	1,440.00
0140	402020368	EMULSIFIED ASPHALT CRS-2P	10.60	TON	700.00	7,420.00	802.10	8,502.26	750.00	7,950.00
0150	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	3,500.00	1,400.00	1,069.48	427.79	1,000.00	400.00
0160	409000010	COVER-TYPE 1	6,010.00	SQYD	6.00	36,060.00	3.21	19,292.10	3.00	18,030.00
0170	551020030	CONCRETE-CLASS GENERAL	23.40	CUYD	1,800.00	42,120.00	2,192.41	51,302.39	2,000.00	46,800.00
0180	603000050	GRANULAR BEDDING MATERIAL	326.00	CUYD	40.00	13,040.00	87.22	28,433.72	65.00	21,190.00
0190	603000060	FOUNDATION MATERIAL	284.00	CUYD	35.00	9,940.00	28.40	8,065.60	65.00	18,460.00
0200	603012769	RCP 72 IN	158.00	LNFT	425.00	67,150.00	562.78	88,919.24	500.00	79,000.00
0210	603012790	RCP 84 IN	170.00	LNFT	600.00	102,000.00	925.38	157,314.60	700.00	119,000.00
0220	603587020	REMOVE PIPE CULVERT	189.70	LNFT	20.00	3,794.00	21.99	4,171.50	25.00	4,742.50
0230	607100252	FARM FENCE-TYPE F4M	116.00	LNFT	4.00	464.00	3.50	406.00	3.27	379.32
0240	607100362	FARM FENCE-PANEL/SINGLE FM	3.00	EACH	275.00	825.00	267.37	802.11	250.00	750.00
0250	607100385	FARM FENCE-PANEL/DOUBLE FM	3.00	EACH	500.00	1,500.00	320.84	962.52	300.00	900.00
0260	607100720	DEADMAN	2.00	EACH	50.00	100.00	48.13	96.26	45.00	90.00



Tabulation of Bids

Call Order: 203 Contract ID: 13218 Counties: Valley

Letting Date: February 22, 2018 District(s): Glendive

Contract Time: 60 WORKING DAYS

Contract Description: CULVERT - SOUTH OF OPHEIM

Min:

Max:

Project(s): (8883016000) STPP 31-1(16)48
CULVERT - SOUTH OF OPHEIM

SECTION: 0001 CULVERT REPLACEMENT

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	610100101 SEEDING AREA NO 1	3.20	ACRE	650.00	2,080.00	529.39	1,694.05	495.00	1,584.00
0280	610100102 SEEDING AREA NO 2	0.40	ACRE	1,000.00	400.00	27,672.48	11,068.99	25,875.00	10,350.00
0290	610100326 FERTILIZING AREA NO 1	3.20	ACRE	300.00	960.00	133.68	427.78	125.00	400.00
0300	610100327 FERTILIZING AREA NO 2	0.40	ACRE	800.00	320.00	213.90	85.56	200.00	80.00
0310	610100490 TURF REINF MAT-NATURAL FIBER	356.00	SQYD	4.50	1,602.00	8.02	2,855.12	7.50	2,670.00
0320	610100555 CONDITION SEEDBED SURFACE	3.20	ACRE	500.00	1,600.00	427.79	1,368.93	400.00	1,280.00
0330	613100030 RIPRAP-CLASS 1 RANDOM	61.00	CUYD	150.00	9,150.00	119.16	7,268.76	200.00	12,200.00
0340	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0350	618030080 TRAFFIC CONTROL	(1)	LS	50,000.00	50,000.00	20,319.88	20,319.88	59,115.00	59,115.00
0360	620013000 STRIPING-WHITE PAINT	6.00	GAL	75.00	450.00	106.95	641.70	100.00	600.00
0370	620013960 STRIPING-WHITE EPOXY	8.00	GAL	150.00	1,200.00	213.89	1,711.12	200.00	1,600.00
0380	620014000 STRIPING-YELLOW PAINT	4.00	GAL	75.00	300.00	106.95	427.80	100.00	400.00
0390	620014960 STRIPING-YELLOW EPOXY	5.00	GAL	150.00	750.00	213.89	1,069.45	200.00	1,000.00
0400	622011043 PERM EROSION CONTROL-HIGH SURV	165.00	SQYD	8.00	1,320.00	7.94	1,310.10	20.00	3,300.00
0410	622011084 GEOTEXTILE STABILIZATION	7,114.00	SQYD	2.00	14,228.00	2.07	14,725.98	5.00	35,570.00



Tabulation of Bids

Call Order: 203 Contract ID: 13218 Counties: Valley
 Letting Date: February 22, 2018 District(s): Glendive Contract Time: 60 WORKING DAYS
 Contract Description: CULVERT - SOUTH OF OPHEIM Min: Max:
 Project(s): (8883016000) STPP 31-1(16)48
 CULVERT - SOUTH OF OPHEIM

Section Totals	\$1,455,211.00	\$1,440,040.40	\$1,498,442.27
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Contract Item Totals	\$1,455,211.00	\$1,440,040.40	\$1,498,442.27
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,455,211.00	\$1,440,040.40	1,498,442.27

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 203 Contract ID: 13218 Counties: Valley
 Letting Date: February 22, 2018 District(s): Glendive Contract Time: 60 WORKING DAYS
 Contract Description: CULVERT - SOUTH OF OPHEIM Min: Max:
 Project(s): (8883016000) STPP 31-1(16)48
 CULVERT - SOUTH OF OPHEIM

Line Number	Item ID	Item Description	Quantity	Units	(3) CENTURY COMPANIES, INC.		(4) RIVERSIDE CONTRACTING, INC. - MSLA		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 CULVERT REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	105080115	FINISH GRADE CONTROL	3,300.00	CRFT	1.00	3,300.00	2.00	6,600.00		
0030	109200005	MOBILIZATION	(1)	LS	229,150.00	229,150.00	175,000.00	175,000.00		
0040	203020310	SPECIAL BORROW-NEAT LINE	3,581.00	CUYD	40.00	143,240.00	23.50	84,153.50		
0050	203020375	EMBANKMENT IN PLACE	8,141.00	CUYD	12.00	97,692.00	9.00	73,269.00		
0060	203080100	TOPSOIL-SALVAGING AND PLACING	1,162.00	CUYD	5.00	5,810.00	7.00	8,134.00		
0070	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	337,000.00	337,000.00	500,000.00	500,000.00		
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	20,000.00	20,000.00	20,000.00	20,000.00		
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	200.00	MILE	20.00	4,000.00	15.00	3,000.00		
0110	301020340	CRUSHED AGGREGATE COURSE	880.00	CUYD	55.00	48,400.00	63.00	55,440.00		



Tabulation of Bids

Call Order: 203 Contract ID: 13218 Counties: Valley
 Letting Date: February 22, 2018 District(s): Glendive Contract Time: 60 WORKING DAYS
 Contract Description: CULVERT - SOUTH OF OPHEIM Min: Max:
 Project(s): (8883016000) STPP 31-1(16)48
 CULVERT - SOUTH OF OPHEIM

SECTION:	0001	CULVERT REPLACEMENT							
0120	401020022	COMMERCIAL MIX-PG 64-28	726.00	TON	185.00	134,310.00	160.00	116,160.00	
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	288.00	GAL	5.00	1,440.00	7.50	2,160.00	
0140	402020368	EMULSIFIED ASPHALT CRS-2P	10.60	TON	750.00	7,950.00	500.00	5,300.00	
0150	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	1,000.00	400.00	3,000.00	1,200.00	
0160	409000010	COVER-TYPE 1	6,010.00	SQYD	3.00	18,030.00	1.50	9,015.00	
0170	551020030	CONCRETE-CLASS GENERAL	23.40	CUYD	1,575.00	36,855.00	3,400.00	79,560.00	
0180	603000050	GRANULAR BEDDING MATERIAL	326.00	CUYD	50.00	16,300.00	95.00	30,970.00	
0190	603000060	FOUNDATION MATERIAL	284.00	CUYD	50.00	14,200.00	85.00	24,140.00	
0200	603012769	RCP 72 IN	158.00	LNFT	780.00	123,240.00	560.00	88,480.00	
0210	603012790	RCP 84 IN	170.00	LNFT	1,125.00	191,250.00	865.00	147,050.00	
0220	603587020	REMOVE PIPE CULVERT	189.70	LNFT	70.00	13,279.00	185.00	35,094.50	
0230	607100252	FARM FENCE-TYPE F4M	116.00	LNFT	3.50	406.00	3.50	406.00	
0240	607100362	FARM FENCE-PANEL/SINGLE FM	3.00	EACH	275.00	825.00	275.00	825.00	
0250	607100385	FARM FENCE-PANEL/DOUBLE FM	3.00	EACH	325.00	975.00	325.00	975.00	
0260	607100720	DEADMAN	2.00	EACH	50.00	100.00	50.00	100.00	



Tabulation of Bids

Call Order: 203 Contract ID: 13218 Counties: Valley
 Letting Date: February 22, 2018 District(s): Glendive Contract Time: 60 WORKING DAYS
 Contract Description: CULVERT - SOUTH OF OPHEIM Min: Max:
 Project(s): (8883016000) STPP 31-1(16)48
 CULVERT - SOUTH OF OPHEIM

SECTION:	0001	CULVERT REPLACEMENT							
0270	610100101	SEEDING AREA NO 1	3.20	ACRE	550.00	1,760.00	550.00	1,760.00	
0280	610100102	SEEDING AREA NO 2	0.40	ACRE	27,000.00	10,800.00	30,000.00	12,000.00	
0290	610100326	FERTILIZING AREA NO 1	3.20	ACRE	135.00	432.00	140.00	448.00	
0300	610100327	FERTILIZING AREA NO 2	0.40	ACRE	225.00	90.00	225.00	90.00	
0310	610100490	TURF REINF MAT-NATURAL FIBER	356.00	SQYD	7.50	2,670.00	8.00	2,848.00	
0320	610100555	CONDITION SEEDBED SURFACE	3.20	ACRE	430.00	1,376.00	450.00	1,440.00	
0330	613100030	RIPRAP-CLASS 1 RANDOM	61.00	CUYD	80.00	4,880.00	85.00	5,185.00	
0340	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0350	618030080	TRAFFIC CONTROL	(1)	LS	25,000.00	25,000.00	100,000.00	100,000.00	
0360	620013000	STRIPING-WHITE PAINT	6.00	GAL	100.00	600.00	115.00	690.00	
0370	620013960	STRIPING-WHITE EPOXY	8.00	GAL	200.00	1,600.00	225.00	1,800.00	
0380	620014000	STRIPING-YELLOW PAINT	4.00	GAL	100.00	400.00	115.00	460.00	
0390	620014960	STRIPING-YELLOW EPOXY	5.00	GAL	200.00	1,000.00	225.00	1,125.00	
0400	622011043	PERM EROSION CONTROL-HIGH SURV	165.00	SQYD	6.00	990.00	3.50	577.50	
0410	622011084	GEOTEXTILE STABILIZATION	7,114.00	SQYD	3.00	21,342.00	1.75	12,449.50	



Tabulation of Bids

Call Order: 203 Contract ID: 13218 Counties: Valley
 Letting Date: February 22, 2018 District(s): Glendive Contract Time: 60 WORKING DAYS
 Contract Description: CULVERT - SOUTH OF OPHEIM Min: Max:
 Project(s): (8883016000) STPP 31-1(16)48
 CULVERT - SOUTH OF OPHEIM

Section Totals	\$1,532,092.00	\$1,618,905.00
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Contract Item Totals	\$1,532,092.00	\$1,618,905.00
Contract Time Totals		
Contract Grand Totals	\$1,532,092.00	\$1,618,905.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 10218 Counties: Jefferson, Lewis and Clark, Powell

Letting Date: February 22, 2018 9:00 A.M. District(s): Great Falls Contract 20 WORKING DAYS

Contract Description: SF 159 HELENA SAFETY IMPROVEMENTS Min: Max:

Project(s): (9134449000) HSIP-G STWD(449) SF 159 HELENA SAFETY IMPROVEMENTS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$238,419.10	98.64%	100.00%
1	6782	HIGHMARK TRAFFIC SERVICES, INC.	\$241,706.00	100.00%	101.38%
2	6234	HIGHWAY SPECIALTIES, INC.	\$317,076.20	131.18%	132.99%



Tabulation of Bids

Call Order: 205 Contract ID: 10218 Counties: Jefferson, Lewis and Clark, Powell
 Letting Date: February 22, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: SF 159 HELENA SAFETY IMPROVEMENTS Min: Max:
 Project(s): (9134449000) HSIP-G STWD(449)
 SF 159 HELENA SAFETY IMPROVEMENTS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HIGHMARK TRAFFIC SERVICES, INC.		(2) HIGHWAY SPECIALTIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RUMBLE STRIPS, SIGNING AND PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	3,000.00	UNIT	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00
0020	109200005	MOBILIZATION	(1)	LS	25,500.00	25,500.00	20,000.00	20,000.00	20,000.00	20,000.00
0030	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	1.90	MILE	1,250.00	2,375.00	1,105.00	2,099.50	2,000.00	3,800.00
0040	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	39.90	MILE	900.00	35,910.00	1,105.00	44,089.50	1,200.00	47,880.00
0050	617000000	FOUNDATION-CONCRETE	1.00	CUYD	1,800.00	1,800.00	2,200.00	2,200.00	2,500.00	2,500.00
0060	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	2,500.00	5,000.00	2,100.00	4,200.00	6,000.00	12,000.00
0070	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	950.00	1,900.00	1,400.00	2,800.00	2,000.00	4,000.00
0080	617763410	RADAR VEHICLE DETECTION	2.00	EACH	8,000.00	16,000.00	3,000.00	6,000.00	16,000.00	32,000.00
0090	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	618030080	TRAFFIC CONTROL	(1)	LS	15,000.00	15,000.00	30,000.00	30,000.00	40,000.00	40,000.00
0110	619010088	SIGNS-ALUM REFL SHEET IX	77.20	SQFT	28.00	2,161.60	30.00	2,316.00	21.00	1,621.20



Tabulation of Bids

Call Order: 205 Contract ID: 10218 Counties: Jefferson, Lewis and Clark, Powell
 Letting Date: February 22, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: SF 159 HELENA SAFETY IMPROVEMENTS Min: Max:
 Project(s): (9134449000) HSIP-G STWD(449)
 SF 159 HELENA SAFETY IMPROVEMENTS

SECTION: 0001 RUMBLE STRIPS, SIGNING AND PAVEMENT MARKINGS

0120	619010230	REMOVE SIGN	6.00	EACH	50.00	300.00	50.00	300.00	70.00	420.00
0130	619010480	POLES-TREATED WOOD 4 IN	80.00	LNFT	12.00	960.00	13.00	1,040.00	12.00	960.00
0140	620013956	REMOVE PAVEMENT MARKINGS	47.30	MILE	325.00	15,372.50	330.00	15,609.00	350.00	16,555.00
0150	620014000	STRIPING-YELLOW PAINT	1,070.00	GAL	28.00	29,960.00	28.00	29,960.00	40.00	42,800.00
0160	620014960	STRIPING-YELLOW EPOXY	1,272.00	GAL	65.00	82,680.00	61.00	77,592.00	70.00	89,040.00
Section Totals						\$238,419.10		\$241,706.00		\$317,076.20

Contract Item Totals	\$238,419.10	\$241,706.00	\$317,076.20
Contract Time Totals	\$0.00		
Contract Grand Totals	\$238,419.10	\$241,706.00	317,076.20

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 206 Contract ID: 09218 Counties: Flathead, Sanders

Letting Date: February 22, 2018 9:00 A.M. District(s): Missoula Contract 20 WORKING DAYS

Contract Description: SF 159 - BIGFORK SAFETY IMPROVEMENTS Min: Max:

Project(s): (9125053000) HSIP-G 52-2(53)31
SF 159 - BIGFORK SAFETY IMPROVEMENTS
(9127412000) HSIP-G STWD(412)
SF 159 - FLATHEAD SAFETY IMPROVEMENTS
(9133416000) HSIP-G STWD(416)
SF 159 SANDERS CO SAFETY IMPROVEMENTS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$187,936.20	75.82%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	\$247,887.07	100.00%	131.90%



Tabulation of Bids

Call Order: 206 Contract ID: 09218 Counties: Flathead, Sanders
 Letting Date: February 22, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS
 Contract Description: SF 159 - BIGFORK SAFETY IMPROVEMENTS Min: Max:
 Project(s): (9125053000) HSIP-G 52-2(53)31
 SF 159 - BIGFORK SAFETY IMPROVEMENTS
 (9127412000) HSIP-G STWD(412)
 SF 159 - FLATHEAD SAFETY IMPROVEMENTS
 (9133416000) HSIP-G STWD(416)
 SF 159 SANDERS CO SAFETY IMPROVEMENTS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MOUNTAIN WEST HOLDING COMPANY			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 3 TIED SAFETY PROJECTS IN MISSOULA DISTRICT										
0010	104030010	MISCELLANEOUS WORK	3,000.00	UNIT	1.00	3,000.00	1.00	3,000.00		
0020	109200005	MOBILIZATION	(1)	LS	22,000.00	22,000.00	35,200.00	35,200.00		
0030	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	2.20	MILE	1,200.00	2,640.00	2,500.00	5,500.00		
0040	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	2.80	MILE	1,400.00	3,920.00	2,500.00	7,000.00		
0050	616343920	CONDUIT-PLASTIC 2 IN	775.00	LNFT	10.00	7,750.00	6.75	5,231.25		
0060	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	800.00	4,800.00	425.00	2,550.00		
0070	617000000	FOUNDATION-CONCRETE	5.00	CUYD	1,300.00	6,500.00	1,080.00	5,400.00		
0080	617003090	CABLE-ALUMINUM AWG 6-600V	375.00	LNFT	4.25	1,593.75	3.00	1,125.00		
0090	617033214	CABLE-COPPER 3AWG14-600V	740.00	LNFT	1.10	814.00	1.30	962.00		



Tabulation of Bids

Call Order: 206 Contract ID: 09218 Counties: Flathead, Sanders
 Letting Date: February 22, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS
 Contract Description: SF 159 - BIGFORK SAFETY IMPROVEMENTS Min: Max:
 Project(s): (9125053000) HSIP-G 52-2(53)31
 SF 159 - BIGFORK SAFETY IMPROVEMENTS
 (9127412000) HSIP-G STWD(412)
 SF 159 - FLATHEAD SAFETY IMPROVEMENTS
 (9133416000) HSIP-G STWD(416)
 SF 159 SANDERS CO SAFETY IMPROVEMENTS

SECTION: 0001 3 TIED SAFETY PROJECTS IN MISSOULA DISTRICT

0100	617123108	CONDUCTOR-COPPER AWG8-600V	550.00	LNFT	1.00	550.00	0.95	522.50
0110	617123110	CONDUCTOR-COPPER AWG10-600V	905.00	LNFT	0.85	769.25	0.85	769.25
0120	617305300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	650.00	1,300.00	650.00	1,300.00
0130	617333130	SERV ASSEMB-30 AMP	3.00	EACH	2,000.00	6,000.00	3,555.00	10,665.00
0140	617483110	SIG-TRAF 1 COL-1 WAY 12	15.00	EACH	675.00	10,125.00	460.00	6,900.00
0150	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	1,000.00	1,000.00	835.00	835.00
0160	617715095	SIG STANDARD TYPE 3-A-900-5	1.00	EACH	1,200.00	1,200.00	1,275.00	1,275.00
0170	617715100	SIG STANDARD TYPE 3-A-900-0	1.00	EACH	1,300.00	1,300.00	1,275.00	1,275.00
0180	617763101	DETECTOR LOOP	1.00	EACH	900.00	900.00	900.00	900.00
0190	617763601	DETECTOR-LOOP SHLD CABLE	390.00	LNFT	1.50	585.00	1.30	507.00
0200	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	7,750.00	7,750.00	1,500.00	1,500.00
0210	617783020	REMOVE CLASS 4 POLE	4.00	EACH	500.00	2,000.00	270.00	1,080.00
0220	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 206 Contract ID: 09218 Counties: Flathead, Sanders
 Letting Date: February 22, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS
 Contract Description: SF 159 - BIGFORK SAFETY IMPROVEMENTS Min: Max:
 Project(s): (9125053000) HSIP-G 52-2(53)31
 SF 159 - BIGFORK SAFETY IMPROVEMENTS
 (9127412000) HSIP-G STWD(412)
 SF 159 - FLATHEAD SAFETY IMPROVEMENTS
 (9133416000) HSIP-G STWD(416)
 SF 159 SANDERS CO SAFETY IMPROVEMENTS

SECTION: 0001 3 TIED SAFETY PROJECTS IN MISSOULA DISTRICT

Item No	Code	Description	Quantity	Unit	Min	Max	Min	Max
0230	618030080	TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00	59,000.00	59,000.00
0240	619010058	SIGNS-ALUM SHEET INCR IV	21.00	SQFT	26.00	546.00	22.95	481.95
0250	619010086	SIGNS-ALUM REFL SHEET IV	58.70	SQFT	26.00	1,526.20	25.95	1,523.27
0260	619010088	SIGNS-ALUM REFL SHEET IX	226.00	SQFT	26.00	5,876.00	24.15	5,457.90
0270	619010230	REMOVE SIGN	8.00	EACH	50.00	400.00	60.00	480.00
0280	619010240	REMOVE SIGN-GUIDE	1.00	EACH	175.00	175.00	150.00	150.00
0290	619010310	POSTS-STEEL U SIGN	40.00	LB	4.50	180.00	5.20	208.00
0300	619010480	POLES-TREATED WOOD 4 IN	412.00	LNFT	12.00	4,944.00	10.65	4,387.80
0310	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	13.00	416.00	10.65	340.80
0320	619010900	PANEL DELINEATOR SNOWPOLE-DES A	218.00	EACH	60.00	13,080.00	57.15	12,458.70
0330	619010910	PANEL DELINEATOR SNOWPOLE-DES C	22.00	EACH	60.00	1,320.00	64.00	1,408.00
0340	619010920	PANEL DELINEATOR SNOWPOLE-DES F	73.00	EACH	45.00	3,285.00	60.25	4,398.25
0350	619011001	DELINEATOR SNOWPOLE-DES A	101.00	EACH	45.00	4,545.00	46.50	4,696.50



Tabulation of Bids

Call Order: 206 Contract ID: 09218 Counties: Flathead, Sanders
 Letting Date: February 22, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS
 Contract Description: SF 159 - BIGFORK SAFETY IMPROVEMENTS Min: Max:
 Project(s): (9125053000) HSIP-G 52-2(53)31
 SF 159 - BIGFORK SAFETY IMPROVEMENTS
 (9127412000) HSIP-G STWD(412)
 SF 159 - FLATHEAD SAFETY IMPROVEMENTS
 (9133416000) HSIP-G STWD(416)
 SF 159 SANDERS CO SAFETY IMPROVEMENTS

SECTION: 0001 3 TIED SAFETY PROJECTS IN MISSOULA DISTRICT

0360	619011002	DELINEATOR SNOWPOLE-DES F	48.00	EACH	45.00	2,160.00	49.60	2,380.80	
0370	619011004	DELINEATOR SNOWPOLE-DES C	8.00	EACH	45.00	360.00	52.55	420.40	
0380	619011010	DELINEATOR DES A	815.00	EACH	26.00	21,190.00	24.50	19,967.50	
0390	619011030	DELINEATOR DES C	181.00	EACH	26.00	4,706.00	27.35	4,950.35	
0400	619011040	DELINEATOR DES D	68.00	EACH	26.00	1,768.00	28.80	1,958.40	
0410	619011060	DELINEATOR DES F	107.00	EACH	26.00	2,782.00	25.35	2,712.45	
0420	619011161	TOP MTD BARRIER DELIN-SGL FACE-WHITE	8.00	EACH	20.00	160.00	8.00	64.00	
0430	619011172	TOP MTD GUARDRAIL DELIN-SGL FACE-WHITE	455.00	EACH	20.00	9,100.00	8.00	3,640.00	
0440	620013956	REMOVE PAVEMENT MARKINGS	5.00	MILE	300.00	1,500.00	500.00	2,500.00	
0450	620014000	STRIPING-YELLOW PAINT	113.00	GAL	35.00	3,955.00	30.00	3,390.00	
0460	620014960	STRIPING-YELLOW EPOXY	199.00	GAL	35.00	6,965.00	85.00	16,915.00	



Tabulation of Bids

Call Order: 206 Contract ID: 09218 Counties: Flathead, Sanders
 Letting Date: February 22, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS
 Contract Description: SF 159 - BIGFORK SAFETY IMPROVEMENTS Min: Max:
 Project(s): (9125053000) HSIP-G 52-2(53)31
 SF 159 - BIGFORK SAFETY IMPROVEMENTS
 (9127412000) HSIP-G STWD(412)
 SF 159 - FLATHEAD SAFETY IMPROVEMENTS
 (9133416000) HSIP-G STWD(416)
 SF 159 SANDERS CO SAFETY IMPROVEMENTS

Section Totals \$187,936.20 \$247,887.07

Contract Item Totals	\$187,936.20	\$247,887.07
Contract Time Totals	\$0.00	
Contract Grand Totals	\$187,936.20	\$247,887.07

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 207 Contract ID: 17218 Counties: Lewis and Clark

Letting Date: February 22, 2018 9:00 A.M. District(s): Great Falls Contract 20 WORKING DAYS

Contract Description: E HELENA BARRIER SKID CONCRETE Min: Max:

Project(s): (9368114000) HSIP-G 8-2(114)48 E HELENA BARRIER SKID CONCRETE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$347,420.00	107.02%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	\$324,620.00	100.00%	93.44%
2	0127	POTEET CONSTRUCTION, INC.	\$338,420.00	104.25%	97.41%



Tabulation of Bids

Call Order: 207 Contract ID: 17218 Counties: Lewis and Clark

Letting Date: February 22, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS

Contract Description: E HELENA BARRIER SKID CONCRETE Min: Max:

Project(s): (9368114000) HSIP-G 8-2(114)48
E HELENA BARRIER SKID CONCRETE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MOUNTAIN WEST HOLDING COMPANY		(2) POTEET CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CONCRETE BARRIERS AND IMPACT ATTENUATORS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	31,500.00	31,500.00	31,400.00	31,400.00	15,000.00	15,000.00
0030	605000090	CONCRETE BARRIER RAIL	282.00	EACH	850.00	239,700.00	625.00	176,250.00	775.00	218,550.00
0040	606011570	IMPACT ATTENUATOR-9 BAY	2.00	EACH	22,000.00	44,000.00	47,300.00	94,600.00	47,150.00	94,300.00
0050	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	618030080	TRAFFIC CONTROL	(1)	LS	26,000.00	26,000.00	16,600.00	16,600.00	4,800.00	4,800.00
0070	619011260	REMOVE AND SALVAGE FLEXIBLE DELINEATORS	18.00	EACH	40.00	720.00	15.00	270.00	15.00	270.00
Section Totals						\$347,420.00		\$324,620.00		\$338,420.00



Tabulation of Bids

Call Order: 207 Contract ID: 17218 Counties: Lewis and Clark

Letting Date: February 22, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS

Contract Description: E HELENA BARRIER SKID CONCRETE Min: Max:

Project(s): (9368114000) HSIP-G 8-2(114)48
E HELENA BARRIER SKID CONCRETE

Contract Item Totals	\$347,420.00	\$324,620.00	\$338,420.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$347,420.00	\$324,620.00	338,420.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 07318 Counties: Jefferson

Letting Date: March 15, 2018 District(s): Butte Contract 180 WORKING DAYS

Contract Description: BASIN - BOULDER Min: Max:
Project(s): (8103102000) IM 15-3(102)155
ROCK SLOPE - W OF BASIN
(8996091000) IM 15-3(91)158
BASIN - BOULDER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$8,924,964.70	109.49%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$8,151,158.17	100.00%	91.33%
2	2032	JIM GILMAN EXCAVATING, INC.	\$8,376,973.22	102.77%	93.86%
3	2362	L.H.C., INCORPORATED	\$8,641,869.96	106.02%	96.83%
4	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$8,935,393.56	109.62%	100.12%
5	2087	NELCON, INC.	\$9,696,426.72	118.96%	108.64%



Tabulation of Bids

Call Order: 101 Contract ID: 07318 Counties: Jefferson
 Letting Date: March 15, 2018 District(s): Butte Contract Time: 180 WORKING DAYS
 Contract Description: BASIN - BOULDER Min: Max:
 Project(s): (8103102000) IM 15-3(102)155
 ROCK SLOPE - W OF BASIN
 (8996091000) IM 15-3(91)158
 BASIN - BOULDER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) JIM GILMAN EXCAVATING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, PMS OVERLAY, ROCK SCALING, SEAL & COVER										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	500.00	500.00	1,000.00	1,000.00
0020	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0030	104030060	MISCELLANEOUS ITEMS-CUYD	1,360.00	CUYD	25.00	34,000.00	20.00	27,200.00	15.79	21,474.40
0035	104030065	MISCELLANEOUS ITEMS-LNFT	1,400.00	LNFT	40.00	56,000.00	85.00	119,000.00	85.00	119,000.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,500.00	7,500.00	500.00	500.00	5,000.00	5,000.00
0050	109200005	MOBILIZATION	(1)	LS	775,000.00	775,000.00	1,158,000.00	1,158,000.00	1,439,050.00	1,439,050.00
0060	203020100	EXCAVATION-UNCLASSIFIED	20,350.00	CUYD	20.00	407,000.00	11.50	234,025.00	15.79	321,326.50
0070	203020360	SCALING	4,060.00	HOURL	225.00	913,500.00	130.00	527,800.00	130.00	527,800.00
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	8,000.00	8,000.00	20,000.00	20,000.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 101 Contract ID: 07318 Counties: Jefferson

Letting Date: March 15, 2018 District(s): Butte

Contract Time: 180 WORKING DAYS

Contract Description: BASIN - BOULDER

Min:

Max:

Project(s): (8103102000) IM 15-3(102)155
 ROCK SLOPE - W OF BASIN
 (8996091000) IM 15-3(91)158
 BASIN - BOULDER

SECTION: 0001 COLD MILLING, PMS OVERLAY, ROCK SCALING, SEAL & COVER

0100	401020045	PLANT MIX SURF GR S-3/4 IN	35,119.00	TON	26.00	913,094.00	27.00	948,213.00	27.50	965,772.50
0110	401020300	HYDRATED LIME	492.00	TON	210.00	103,320.00	220.00	108,240.00	248.00	122,016.00
0120	402020095	ASPHALT CEMENT PG 70-28	2,001.00	TON	490.00	980,490.00	475.00	950,475.00	465.00	930,465.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	14,278.00	GAL	2.00	28,556.00	2.50	35,695.00	2.40	34,267.20
0140	402020368	EMULSIFIED ASPHALT CRS-2P	448.90	TON	435.00	195,271.50	465.00	208,738.50	426.00	191,231.40
0150	409000000	FINAL SWEEP AND BROOM	10.40	CRMI	500.00	5,200.00	500.00	5,200.00	784.00	8,153.60
0160	409000020	COVER-TYPE 2	252,035.00	SQYD	0.54	136,098.90	0.50	126,017.50	0.58	146,180.30
0170	411010000	COLD MILLING	259,251.00	SQYD	1.50	388,876.50	1.50	388,876.50	1.15	298,138.65
0180	411011135	RUMBLE STRIPS	20.30	MILE	675.00	13,702.50	1,150.00	23,345.00	1,000.00	20,300.00
0190	501010401	CONCRETE-SHALLOW REPAIR	20.00	SQYD	1,000.00	20,000.00	500.00	10,000.00	500.00	10,000.00
0200	552010160	BRIDGE DECK CRACK SEAL	733.20	SQYD	9.00	6,598.80	11.00	8,065.20	11.00	8,065.20
0210	561020110	BRIDGE DECK MILLING	7,540.30	SQYD	60.00	452,418.00	52.00	392,095.60	52.00	392,095.60
0220	562000020	CLASS A BRIDGE DECK REPAIR	101.30	SQYD	400.00	40,520.00	350.00	35,455.00	350.00	35,455.00
0230	562000030	CLASS B BRIDGE DECK REPAIR	35.00	SQYD	1,000.00	35,000.00	650.00	22,750.00	650.00	22,750.00



Tabulation of Bids

Call Order: 101 Contract ID: 07318 Counties: Jefferson

Letting Date: March 15, 2018 District(s): Butte

Contract Time: 180 WORKING DAYS

Contract Description: BASIN - BOULDER

Min:

Max:

Project(s): (8103102000) IM 15-3(102)155
 ROCK SLOPE - W OF BASIN
 (8996091000) IM 15-3(91)158
 BASIN - BOULDER

SECTION: 0001 COLD MILLING, PMS OVERLAY, ROCK SCALING, SEAL & COVER

0240	563000000	CONCRETE-CLASS OVERLAY	419.40	CUYD	1,000.00	419,400.00	1,135.00	476,019.00	1,135.00	476,019.00
0250	563000040	POLYMER OVERLAY	5,208.00	SQYD	45.00	234,360.00	19.00	98,952.00	19.00	98,952.00
0260	563000100	PREPARE DECK	5,208.00	SQYD	10.00	52,080.00	6.00	31,248.00	6.00	31,248.00
0270	603015270	EMBANKMENT PROTECTOR 18 IN	40.00	LNFT	75.00	3,000.00	95.00	3,800.00	60.00	2,400.00
0280	605000090	CONCRETE BARRIER RAIL	98.00	EACH	800.00	78,400.00	620.00	60,760.00	620.00	60,760.00
0290	606010097	TEMPORARY ROCKFALL PROTECTION	(1)	LS	900,000.00	900,000.00	527,500.00	527,500.00	455,000.00	455,000.00
0300	606010100	GUARDRAIL-STEEL-ROCKFALL	2,225.00	LNFT	63.00	140,175.00	64.00	142,400.00	64.00	142,400.00
0310	606010104	DRAPED MESH-TW	3,700.00	SQFT	30.00	111,000.00	2.50	9,250.00	2.50	9,250.00
0320	606010117	HIGH-TENSION CABLE RAIL	300.00	LNFT	20.00	6,000.00	47.15	14,145.00	47.15	14,145.00
0330	606010140	GUARDRAIL END SECTION WIDENING	21.00	EACH	650.00	13,650.00	600.00	12,600.00	600.00	12,600.00
0340	606010150	GUARDRAIL-STL/BR APPR-TY 1	33.00	EACH	2,000.00	66,000.00	2,260.00	74,580.00	2,260.00	74,580.00
0350	606010330	MGS GUARDRAIL	20,249.10	LNFT	16.00	323,985.60	18.70	378,658.17	18.70	378,658.17
0360	606010335	MASH W-BEAM TERMINAL SECTION	47.00	EACH	2,500.00	117,500.00	2,650.00	124,550.00	2,650.00	124,550.00
0370	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	8.00	EACH	935.00	7,480.00	1,060.00	8,480.00	1,060.00	8,480.00



Tabulation of Bids

Call Order: 101 Contract ID: 07318 Counties: Jefferson

Letting Date: March 15, 2018 District(s): Butte

Contract Time: 180 WORKING DAYS

Contract Description: BASIN - BOULDER

Min:

Max:

Project(s): (8103102000) IM 15-3(102)155
 ROCK SLOPE - W OF BASIN
 (8996091000) IM 15-3(91)158
 BASIN - BOULDER

SECTION: 0001 COLD MILLING, PMS OVERLAY, ROCK SCALING, SEAL & COVER

0380	606010385	REMOVE GUARDRAIL	24,975.00	LNFT	2.00	49,950.00	1.70	42,457.50	1.70	42,457.50
0390	606011520	IMPACT ATTENUATOR	2.00	EACH	16,000.00	32,000.00	18,000.00	36,000.00	18,000.00	36,000.00
0400	609010010	CURB-CONCRETE	570.00	LNFT	20.00	11,400.00	29.00	16,530.00	29.00	16,530.00
0410	613300050	BANK PROTECTION-TYPE 3	3.00	CUYD	250.00	750.00	195.00	585.00	150.00	450.00
0420	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.75	262,500.00	0.50	175,000.00	0.50	175,000.00
0430	618030180	TRAFFIC CONTROL-CROSSOVER	8.00	EACH	9,350.00	74,800.00	6,000.00	48,000.00	6,000.00	48,000.00
0440	618030190	TRAFFIC CONTROL-TWO WAY TRAF	9.40	MILE	5,500.00	51,700.00	2,700.00	25,380.00	2,700.00	25,380.00
0450	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	130,500.00	130,500.00	225,000.00	225,000.00	224,000.00	224,000.00
0460	618030280	CROSSOVER RECLAMATION	1.00	EACH	2,410.00	2,410.00	1,500.00	1,500.00	1,000.00	1,000.00
0470	618030310	CROSSOVER-MEDIAN BARRIER RAIL	3.00	EACH	7,250.00	21,750.00	3,100.00	9,300.00	3,100.00	9,300.00
0480	619010058	SIGNS-ALUM SHEET INCR IV	569.40	SQFT	22.00	12,526.80	23.00	13,096.20	23.00	13,096.20
0490	619010086	SIGNS-ALUM REFL SHEET IV	466.80	SQFT	22.00	10,269.60	25.00	11,670.00	25.00	11,670.00
0500	619010230	REMOVE SIGN	44.00	EACH	50.00	2,200.00	50.00	2,200.00	50.00	2,200.00
0510	619010240	REMOVE SIGN-GUIDE	13.00	EACH	150.00	1,950.00	150.00	1,950.00	150.00	1,950.00



Tabulation of Bids

Call Order: 101 Contract ID: 07318 Counties: Jefferson

Letting Date: March 15, 2018 District(s): Butte

Contract Time: 180 WORKING DAYS

Contract Description: BASIN - BOULDER

Min:

Max:

Project(s): (8103102000) IM 15-3(102)155
 ROCK SLOPE - W OF BASIN
 (8996091000) IM 15-3(91)158
 BASIN - BOULDER

SECTION: 0001 COLD MILLING, PMS OVERLAY, ROCK SCALING, SEAL & COVER

0520	619010310	POSTS-STEEL U SIGN	423.00	LB	4.00	1,692.00	6.00	2,538.00	6.00	2,538.00
0530	619010320	POSTS-STEEL STRUCTURAL SIGN	222.00	LB	5.00	1,110.00	7.00	1,554.00	7.00	1,554.00
0540	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	12.00	384.00	15.00	480.00	15.00	480.00
0550	619011010	DELINEATOR DES A	322.00	EACH	24.00	7,728.00	25.00	8,050.00	25.00	8,050.00
0560	619011020	DELINEATOR DES B	26.00	EACH	24.00	624.00	30.00	780.00	30.00	780.00
0570	619011040	DELINEATOR DES D	4.00	EACH	28.00	112.00	30.00	120.00	30.00	120.00
0580	619011060	DELINEATOR DES F	144.00	EACH	24.00	3,456.00	25.00	3,600.00	25.00	3,600.00
0590	619011070	DELINEATOR DES G	42.00	EACH	24.00	1,008.00	30.00	1,260.00	30.00	1,260.00
0600	619011161	TOP MTD BARRIER DELIN-SGL FACE-WHITE	11.00	EACH	15.00	165.00	20.00	220.00	20.00	220.00
0610	619011162	TOP MTD BARRIER DELIN-DBL FACE-YELLOW	160.00	EACH	15.00	2,400.00	15.00	2,400.00	15.00	2,400.00
0620	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	1,720.00	EACH	32.00	55,040.00	25.00	43,000.00	25.00	43,000.00
0630	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	300.00	600.00	300.00	600.00	300.00	600.00
0640	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	300.00	600.00	600.00	1,200.00	600.00	1,200.00
0650	620012950	TEMPORARY STRIPING	12.10	MILE	575.00	6,957.50	750.00	9,075.00	750.00	9,075.00



Tabulation of Bids

Call Order: 101 Contract ID: 07318 Counties: Jefferson

Letting Date: March 15, 2018 District(s): Butte

Contract Time: 180 WORKING DAYS

Contract Description: BASIN - BOULDER

Min:

Max:

Project(s): (8103102000) IM 15-3(102)155
 ROCK SLOPE - W OF BASIN
 (8996091000) IM 15-3(91)158
 BASIN - BOULDER

SECTION: 0001 COLD MILLING, PMS OVERLAY, ROCK SCALING, SEAL & COVER

0660	620013000	STRIPING-WHITE PAINT	660.00	GAL	30.00	19,800.00	21.00	13,860.00	21.00	13,860.00
0670	620013960	STRIPING-WHITE EPOXY	440.00	GAL	65.00	28,600.00	58.00	25,520.00	58.00	25,520.00
0680	620014000	STRIPING-YELLOW PAINT	434.00	GAL	30.00	13,020.00	22.00	9,548.00	22.00	9,548.00
0690	620014960	STRIPING-YELLOW EPOXY	289.00	GAL	65.00	18,785.00	59.00	17,051.00	59.00	17,051.00
Section Totals						\$8,924,964.70		\$8,151,158.17		\$8,376,973.22

Contract Item Totals	\$8,924,964.70	\$8,151,158.17	\$8,376,973.22
Contract Time Totals	\$0.00		
Contract Grand Totals	\$8,924,964.70	\$8,151,158.17	8,376,973.22

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 07318 Counties: Jefferson
 Letting Date: March 15, 2018 District(s): Butte Contract Time: 180 WORKING DAYS
 Contract Description: BASIN - BOULDER Min: Max:
 Project(s): (8103102000) IM 15-3(102)155
 ROCK SLOPE - W OF BASIN
 (8996091000) IM 15-3(91)158
 BASIN - BOULDER

Line Number	Item ID	Item Description	Quantity	Units	(3) L.H.C., INCORPORATED		(4) RIVERSIDE CONTRACTING, INC. - MSLA		(5) NELCON, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, PMS OVERLAY, ROCK SCALING, SEAL & COVER										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	353.58	353.58	1,550.00	1,550.00	1,500.00	1,500.00
0020	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0030	104030060	MISCELLANEOUS ITEMS-CUYD	1,360.00	CUYD	16.18	22,004.80	13.00	17,680.00	15.79	21,474.40
0035	104030065	MISCELLANEOUS ITEMS-LNFT	1,400.00	LNFT	87.11	121,954.00	62.00	86,800.00	85.00	119,000.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	3,587.06	3,587.06	4,500.00	4,500.00	15,000.00	15,000.00
0050	109200005	MOBILIZATION	(1)	LS	1,012,439.00	1,012,439.00	1,150,000.00	1,150,000.00	1,035,000.00	1,035,000.00
0060	203020100	EXCAVATION-UNCLASSIFIED	20,350.00	CUYD	16.18	329,263.00	15.25	310,337.50	50.69	1,031,541.50
0070	203020360	SCALING	4,060.00	HOUR	163.84	665,190.40	120.00	487,200.00	140.00	568,400.00
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	22,803.47	22,803.47	29,500.00	29,500.00	45,000.00	45,000.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



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 ROCK SLOPE - W OF BASIN
 (8996091000) IM 15-3(91)158
 BASIN - BOULDER

SECTION:	0001	COLD MILLING, PMS OVERLAY, ROCK SCALING, SEAL & COVER								
0100	401020045	PLANT MIX SURF GR S-3/4 IN	35,119.00	TON	35.57	1,249,182.83	40.00	1,404,760.00	45.00	1,580,355.00
0110	401020300	HYDRATED LIME	492.00	TON	227.00	111,684.00	195.00	95,940.00	220.00	108,240.00
0120	402020095	ASPHALT CEMENT PG 70-28	2,001.00	TON	501.00	1,002,501.00	491.00	982,491.00	356.00	712,356.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	14,278.00	GAL	1.28	18,275.84	2.00	28,556.00	3.50	49,973.00
0140	402020368	EMULSIFIED ASPHALT CRS-2P	448.90	TON	443.00	198,862.70	425.00	190,782.50	443.00	198,862.70
0150	409000000	FINAL SWEEP AND BROOM	10.40	CRMI	512.44	5,329.38	300.00	3,120.00	500.00	5,200.00
0160	409000020	COVER-TYPE 2	252,035.00	SQYD	0.62	156,261.70	0.55	138,619.25	0.77	194,066.95
0170	411010000	COLD MILLING	259,251.00	SQYD	1.58	409,616.58	1.65	427,764.15	1.50	388,876.50
0180	411011135	RUMBLE STRIPS	20.30	MILE	1,611.33	32,710.00	1,100.00	22,330.00	1,500.00	30,450.00
0190	501010401	CONCRETE-SHALLOW REPAIR	20.00	SQYD	512.44	10,248.80	550.00	11,000.00	500.00	10,000.00
0200	552010160	BRIDGE DECK CRACK SEAL	733.20	SQYD	11.27	8,263.16	11.30	8,285.16	11.00	8,065.20
0210	561020110	BRIDGE DECK MILLING	7,540.30	SQYD	53.29	401,822.59	55.00	414,716.50	52.00	392,095.60
0220	562000020	CLASS A BRIDGE DECK REPAIR	101.30	SQYD	358.71	36,337.32	375.00	37,987.50	350.00	35,455.00
0230	562000030	CLASS B BRIDGE DECK REPAIR	35.00	SQYD	666.17	23,315.95	675.00	23,625.00	650.00	22,750.00



Tabulation of Bids

Call Order: 101 Contract ID: 07318 Counties: Jefferson
 Letting Date: March 15, 2018 District(s): Butte Contract Time: 180 WORKING DAYS

Contract Description: BASIN - BOULDER Min: Max:
 Project(s): (8103102000) IM 15-3(102)155
 ROCK SLOPE - W OF BASIN
 (8996091000) IM 15-3(91)158
 BASIN - BOULDER

SECTION: 0001		COLD MILLING, PMS OVERLAY, ROCK SCALING, SEAL & COVER									
0240	563000000	CONCRETE-CLASS OVERLAY	419.40	CUYD	1,163.23	487,858.66	1,200.00	503,280.00	1,135.00	476,019.00	
0250	563000040	POLYMER OVERLAY	5,208.00	SQYD	19.47	101,399.76	20.00	104,160.00	19.00	98,952.00	
0260	563000100	PREPARE DECK	5,208.00	SQYD	6.15	32,029.20	6.50	33,852.00	6.00	31,248.00	
0270	603015270	EMBANKMENT PROTECTOR 18 IN	40.00	LNFT	61.49	2,459.60	85.00	3,400.00	60.00	2,400.00	
0280	605000090	CONCRETE BARRIER RAIL	98.00	EACH	635.42	62,271.16	650.00	63,700.00	620.00	60,760.00	
0290	606010097	TEMPORARY ROCKFALL PROTECTION	(1)	LS	466,318.09	466,318.09	562,000.00	562,000.00	460,000.00	460,000.00	
0300	606010100	GUARDRAIL-STEEL-ROCKFALL	2,225.00	LNFT	65.59	145,937.75	66.00	146,850.00	64.00	142,400.00	
0310	606010104	DRAPED MESH-TW	3,700.00	SQFT	2.56	9,472.00	2.65	9,805.00	2.50	9,250.00	
0320	606010117	HIGH-TENSION CABLE RAIL	300.00	LNFT	48.32	14,496.00	47.50	14,250.00	47.15	14,145.00	
0330	606010140	GUARDRAIL END SECTION WIDENING	21.00	EACH	1,323.63	27,796.23	660.00	13,860.00	1,500.00	31,500.00	
0340	606010150	GUARDRAIL-STL/BR APPR-TY 1	33.00	EACH	2,316.22	76,435.26	2,300.00	75,900.00	2,260.00	74,580.00	
0350	606010330	MGS GUARDRAIL	20,249.10	LNFT	19.17	388,175.25	19.00	384,732.90	18.70	378,658.17	
0360	606010335	MASH W-BEAM TERMINAL SECTION	47.00	EACH	2,715.92	127,648.24	2,700.00	126,900.00	2,650.00	124,550.00	
0370	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	8.00	EACH	1,086.37	8,690.96	1,100.00	8,800.00	1,060.00	8,480.00	



Tabulation of Bids

Call Order: 101 Contract ID: 07318 Counties: Jefferson
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 Project(s): (8103102000) IM 15-3(102)155
 ROCK SLOPE - W OF BASIN
 (8996091000) IM 15-3(91)158
 BASIN - BOULDER

SECTION: 0001 COLD MILLING, PMS OVERLAY, ROCK SCALING, SEAL & COVER										
0380	606010385	REMOVE GUARDRAIL	24,975.00	LNFT	1.74	43,456.50	1.80	44,955.00	1.70	42,457.50
0390	606011520	IMPACT ATTENUATOR	2.00	EACH	18,447.75	36,895.50	18,500.00	37,000.00	18,000.00	36,000.00
0400	609010010	CURB-CONCRETE	570.00	LNFT	31.65	18,040.50	30.00	17,100.00	29.00	16,530.00
0410	613300050	BANK PROTECTION-TYPE 3	3.00	CUYD	153.73	461.19	90.00	270.00	150.00	450.00
0420	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.51	178,500.00	0.50	175,000.00	0.50	175,000.00
0430	618030180	TRAFFIC CONTROL-CROSSOVER	8.00	EACH	6,149.25	49,194.00	6,500.00	52,000.00	6,000.00	48,000.00
0440	618030190	TRAFFIC CONTROL-TWO WAY TRAF	9.40	MILE	2,767.16	26,011.30	2,700.00	25,380.00	5,600.00	52,640.00
0450	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	200,457.39	200,457.39	345,000.00	345,000.00	550,000.00	550,000.00
0460	618030280	CROSSOVER RECLAMATION	1.00	EACH	11,839.75	11,839.75	1,200.00	1,200.00	1,000.00	1,000.00
0470	618030310	CROSSOVER-MEDIAN BARRIER RAIL	3.00	EACH	3,177.11	9,531.33	3,300.00	9,900.00	3,100.00	9,300.00
0480	619010058	SIGNS-ALUM SHEET INCR IV	569.40	SQFT	23.57	13,420.76	24.00	13,665.60	23.00	13,096.20
0490	619010086	SIGNS-ALUM REFL SHEET IV	466.80	SQFT	25.62	11,959.42	25.00	11,670.00	25.00	11,670.00
0500	619010230	REMOVE SIGN	44.00	EACH	51.24	2,254.56	52.00	2,288.00	50.00	2,200.00
0510	619010240	REMOVE SIGN-GUIDE	13.00	EACH	153.73	1,998.49	155.00	2,015.00	150.00	1,950.00



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 Project(s): (8103102000) IM 15-3(102)155
 ROCK SLOPE - W OF BASIN
 (8996091000) IM 15-3(91)158
 BASIN - BOULDER

SECTION:	0001	COLD MILLING, PMS OVERLAY, ROCK SCALING, SEAL & COVER								
0520	619010310	POSTS-STEEL U SIGN	423.00	LB	6.15	2,601.45	6.00	2,538.00	6.00	2,538.00
0530	619010320	POSTS-STEEL STRUCTURAL SIGN	222.00	LB	7.17	1,591.74	7.00	1,554.00	7.00	1,554.00
0540	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	15.37	491.84	15.50	496.00	15.00	480.00
0550	619011010	DELINEATOR DES A	322.00	EACH	25.62	8,249.64	27.00	8,694.00	25.00	8,050.00
0560	619011020	DELINEATOR DES B	26.00	EACH	30.75	799.50	31.00	806.00	30.00	780.00
0570	619011040	DELINEATOR DES D	4.00	EACH	30.75	123.00	32.00	128.00	30.00	120.00
0580	619011060	DELINEATOR DES F	144.00	EACH	25.62	3,689.28	26.00	3,744.00	25.00	3,600.00
0590	619011070	DELINEATOR DES G	42.00	EACH	30.75	1,291.50	31.00	1,302.00	30.00	1,260.00
0600	619011161	TOP MTD BARRIER DELIN-SGL FACE-WHITE	11.00	EACH	20.50	225.50	22.00	242.00	20.00	220.00
0610	619011162	TOP MTD BARRIER DELIN-DBL FACE-YELLOW	160.00	EACH	15.37	2,459.20	16.00	2,560.00	15.00	2,400.00
0620	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	1,720.00	EACH	25.62	44,066.40	26.00	44,720.00	25.00	43,000.00
0630	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	307.46	614.92	260.00	520.00	250.00	500.00
0640	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	614.93	1,229.86	350.00	700.00	350.00	700.00
0650	620012950	TEMPORARY STRIPING	12.10	MILE	768.66	9,300.79	465.00	5,626.50	450.00	5,445.00



Tabulation of Bids

Call Order: 101 Contract ID: 07318 Counties: Jefferson
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 Project(s): (8103102000) IM 15-3(102)155
 ROCK SLOPE - W OF BASIN
 (8996091000) IM 15-3(91)158
 BASIN - BOULDER

SECTION: 0001 COLD MILLING, PMS OVERLAY, ROCK SCALING, SEAL & COVER										
0660	620013000	STRIPING-WHITE PAINT	660.00	GAL	21.52	14,203.20	30.00	19,800.00	29.00	19,140.00
0670	620013960	STRIPING-WHITE EPOXY	440.00	GAL	59.44	26,153.60	85.00	37,400.00	64.00	28,160.00
0680	620014000	STRIPING-YELLOW PAINT	434.00	GAL	22.55	9,786.70	30.00	13,020.00	29.00	12,586.00
0690	620014960	STRIPING-YELLOW EPOXY	289.00	GAL	60.47	17,475.83	85.00	24,565.00	64.00	18,496.00
Section Totals					\$8,641,869.96		\$8,935,393.56		\$9,696,426.72	
Contract Item Totals					\$8,641,869.96		\$8,935,393.56		\$9,696,426.72	
Contract Time Totals										
Contract Grand Totals					\$8,641,869.96		\$8,935,393.56		\$9,696,426.72	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 03318 Counties: Cascade

Letting Date: March 15, 2018 District(s): Great Falls Contract 50 WORKING DAYS

Contract Description: CASCADE - EAST Min: Max:

Project(s): (9040024000) STPS-TA 330-1(24)37
CASCADE - EAST
(9156069000) TA 7(69)
SIDEWALKS - CASCADE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$736,357.35	107.45%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$685,289.10	100.00%	93.06%
2	4343	HELENA SAND & GRAVEL, INC.	\$785,998.10	114.70%	106.74%
3	6569	WHITE RESOURCES GROUP, INC.	\$839,815.05	122.55%	114.05%



Tabulation of Bids

Call Order: 102 Contract ID: 03318 Counties: Cascade
 Letting Date: March 15, 2018 District(s): Great Falls Contract Time: 50 WORKING DAYS
 Contract Description: CASCADE - EAST Min: Max:
 Project(s): (9040024000) STPS-TA 330-1(24)37
 CASCADE - EAST
 (9156069000) TA 7(69)
 SIDEWALKS - CASCADE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.		(2) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, OVERLAY AND S&C										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	28,000.00	28,000.00	6,000.00	6,000.00	8,000.00	8,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	2,000.00	2,000.00	51,800.00	51,800.00	15,000.00	15,000.00
0040	109200005	MOBILIZATION	(1)	LS	91,000.00	91,000.00	68,250.00	68,250.00	124,000.00	124,000.00
0050	203020225	EXCAVATION-STREET	475.00	CUYD	45.00	21,375.00	50.00	23,750.00	57.00	27,075.00
0060	208010000	BMP ADMINISTRATION	(1)	LS	2,000.00	2,000.00	6,500.00	6,500.00	4,500.00	4,500.00
0070	208010200	TEMPORARY EROSION CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	54.00	MILE	30.00	1,620.00	20.00	1,080.00	10.00	540.00
0090	301020340	CRUSHED AGGREGATE COURSE	303.00	CUYD	75.00	22,725.00	70.00	21,210.00	110.00	33,330.00



Tabulation of Bids

Call Order: 102 Contract ID: 03318 Counties: Cascade
 Letting Date: March 15, 2018 District(s): Great Falls Contract Time: 50 WORKING DAYS
 Contract Description: CASCADE - EAST Min: Max:
 Project(s): (9040024000) STPS-TA 330-1(24)37
 CASCADE - EAST
 (9156069000) TA 7(69)
 SIDEWALKS - CASCADE

SECTION: 0001 MILL, OVERLAY AND S&C

0100	301020625	AGGREGATE TREATMENT	745.00	SQYD	0.85	633.25	2.00	1,490.00	5.50	4,097.50
0110	401020021	COMMERCIAL MIX-PG 70-28	787.00	TON	130.00	102,310.00	108.00	84,996.00	135.00	106,245.00
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	308.00	GAL	4.25	1,309.00	4.00	1,232.00	8.00	2,464.00
0130	402020368	EMULSIFIED ASPHALT CRS-2P	7.60	TON	600.00	4,560.00	625.00	4,750.00	650.00	4,940.00
0140	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	4,000.00	800.00	2,300.00	460.00	4,000.00	800.00
0150	409000020	COVER-TYPE 2	4,187.00	SQYD	2.50	10,467.50	2.00	8,374.00	2.60	10,886.20
0160	411010000	COLD MILLING	2,006.00	SQYD	8.00	16,048.00	6.00	12,036.00	8.00	16,048.00
0170	601011920	INSULATION	64.00	SQFT	25.00	1,600.00	2.25	144.00	2.00	128.00
0180	603000050	GRANULAR BEDDING MATERIAL	10.00	CUYD	100.00	1,000.00	55.00	550.00	100.00	1,000.00
0190	603012800	RCP IRR 12 IN	70.90	LNFT	90.00	6,381.00	120.00	8,508.00	100.00	7,090.00
0200	603014242	ADJUST VALVE BOX	13.00	EACH	360.00	4,680.00	250.00	3,250.00	150.00	1,950.00
0210	604000100	ADJUST MANHOLE	1.00	EACH	900.00	900.00	550.00	550.00	700.00	700.00
0220	604010213	INLET DROP-TYPE 5	1.00	EACH	3,100.00	3,100.00	3,000.00	3,000.00	4,000.00	4,000.00
0230	604010534	COMB 48 IN (1220 MM) T3 MH-T4 DROP INL	1.00	EACH	3,800.00	3,800.00	3,000.00	3,000.00	3,500.00	3,500.00



Tabulation of Bids

Call Order: 102 Contract ID: 03318 Counties: Cascade
 Letting Date: March 15, 2018 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: CASCADE - EAST Min: Max:
 Project(s): (9040024000) STPS-TA 330-1(24)37
 CASCADE - EAST
 (9156069000) TA 7(69)
 SIDEWALKS - CASCADE

SECTION: 0001 MILL, OVERLAY AND S&C

0240	605000045	REVISE CONC BARRIER RAIL END-BR	2.00	EACH	4,000.00	8,000.00	3,400.00	6,800.00	3,000.00	6,000.00
0250	605000070	REMOVE CONCRETE BARRIER RAIL	8.00	EACH	40.00	320.00	148.00	1,184.00	150.00	1,200.00
0260	606010047	GD RAIL-STL INT RDWY TERM SECT	37.50	LNFT	50.00	1,875.00	61.00	2,287.50	72.00	2,700.00
0270	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	2,100.00	4,200.00	4,100.00	8,200.00	3,000.00	6,000.00
0280	606010330	MGS GUARDRAIL	12.50	LNFT	18.00	225.00	61.00	762.50	31.00	387.50
0290	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	2,500.00	2,500.00	4,900.00	4,900.00	4,000.00	4,000.00
0300	606010385	REMOVE GUARDRAIL	41.40	LNFT	8.00	331.20	10.00	414.00	6.50	269.10
0310	608000020	SIDEWALK DRAIN	5.00	EACH	3,180.00	15,900.00	1,450.00	7,250.00	3,500.00	17,500.00
0320	608010020	SIDEWALK-CONCRETE 4 IN	1,386.60	SQYD	85.00	117,861.00	80.00	110,928.00	100.00	138,660.00
0330	608010050	SIDEWALK-CONCRETE 6 IN	195.00	SQYD	100.00	19,500.00	90.00	17,550.00	110.00	21,450.00
0340	608010125	DETEC WARNING DEVICES-TYPE 1	26.60	SQYD	150.00	3,990.00	380.00	10,108.00	425.00	11,305.00
0350	609010112	CURB 4 IN-CONCRETE	17.60	LNFT	82.00	1,443.20	50.00	880.00	30.00	528.00
0360	609010160	GUTTER-CONC VALLEY	58.70	SQYD	50.00	2,935.00	105.00	6,163.50	140.00	8,218.00
0370	609010200	CURB AND GUTTER-CONC	2,259.50	LNFT	40.00	90,380.00	28.00	63,266.00	32.00	72,304.00



Tabulation of Bids

Call Order: 102 Contract ID: 03318 Counties: Cascade
 Letting Date: March 15, 2018 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: CASCADE - EAST Min: Max:
 Project(s): (9040024000) STPS-TA 330-1(24)37
 CASCADE - EAST
 (9156069000) TA 7(69)
 SIDEWALKS - CASCADE

SECTION: 0001 MILL, OVERLAY AND S&C

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0380	610100470	SODDING	501.00	SQYD	15.00	7,515.00	14.00	7,014.00	10.00	5,010.00
0390	610100559	REVEGETATION	(1)	LS	7,000.00	7,000.00	5,000.00	5,000.00	2,000.00	2,000.00
0400	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	61.00	SQYD	6.00	366.00	9.00	549.00	5.00	305.00
0410	610100625	LANDSCAPING	(1)	LS	10,000.00	10,000.00	3,000.00	3,000.00	4,000.00	4,000.00
0420	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.90	72,000.00	0.85	68,000.00	0.75	60,000.00
0430	619010086	SIGNS-ALUM REFL SHEET IV	35.30	SQFT	26.00	917.80	33.00	1,164.90	40.00	1,412.00
0440	619010088	SIGNS-ALUM REFL SHEET IX	101.40	SQFT	26.00	2,636.40	35.50	3,599.70	22.00	2,230.80
0450	619010230	REMOVE SIGN	17.00	EACH	45.00	765.00	125.00	2,125.00	68.00	1,156.00
0460	619010340	POSTS-TUBULAR STEEL-SQ-PERF	924.00	LB	8.00	7,392.00	8.75	8,085.00	6.00	5,544.00
0470	619010480	POLES-TREATED WOOD 4 IN	12.00	LNFT	10.50	126.00	19.50	234.00	25.00	300.00
0480	620010301	CURB MARKING-YELLOW EPOXY	9.00	GAL	260.00	2,340.00	385.00	3,465.00	351.00	3,159.00
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	175.00	1,750.00	117.00	1,170.00	330.00	3,300.00
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	320.00	3,520.00	415.00	4,565.00	351.00	3,861.00
0510	620012950	TEMPORARY STRIPING	0.40	MILE	2,000.00	800.00	2,350.00	940.00	5,000.00	2,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 03318 Counties: Cascade
 Letting Date: March 15, 2018 District(s): Great Falls Contract Time: 50 WORKING DAYS
 Contract Description: CASCADE - EAST Min: Max:
 Project(s): (9040024000) STPS-TA 330-1(24)37
 CASCADE - EAST
 (9156069000) TA 7(69)
 SIDEWALKS - CASCADE

SECTION: 0001 MILL, OVERLAY AND S&C

0520	620013000	STRIPING-WHITE PAINT	7.00	GAL	30.00	210.00	26.00	182.00	60.00	420.00
0530	620013960	STRIPING-WHITE EPOXY	5.00	GAL	60.00	300.00	100.00	500.00	100.00	500.00
0540	620014000	STRIPING-YELLOW PAINT	11.00	GAL	30.00	330.00	28.00	308.00	65.00	715.00
0550	620014960	STRIPING-YELLOW EPOXY	7.00	GAL	60.00	420.00	112.00	784.00	110.00	770.00
0560	623000155	MAILBOX	6.00	EACH	200.00	1,200.00	330.00	1,980.00	250.00	1,500.00
Section Totals					\$736,357.35		\$685,289.10		\$785,998.10	

Contract Item Totals	\$736,357.35	\$685,289.10	\$785,998.10
Contract Time Totals	\$0.00		
Contract Grand Totals	\$736,357.35	\$685,289.10	785,998.10

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 03318 Counties: Cascade
 Letting Date: March 15, 2018 District(s): Great Falls Contract Time: 50 WORKING DAYS
 Contract Description: CASCADE - EAST Min: Max:
 Project(s): (9040024000) STPS-TA 330-1(24)37
 CASCADE - EAST
 (9156069000) TA 7(69)
 SIDEWALKS - CASCADE

					(3) WHITE RESOURCES GROUP, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, OVERLAY AND S&C										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	6,500.00	6,500.00				
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00				
0040	109200005	MOBILIZATION	(1)	LS	165,000.00	165,000.00				
0050	203020225	EXCAVATION-STREET	475.00	CUYD	65.00	30,875.00				
0060	208010000	BMP ADMINISTRATION	(1)	LS	4,800.00	4,800.00				
0070	208010200	TEMPORARY EROSION CONTROL	1,000.00	UNIT	1.00	1,000.00				
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	54.00	MILE	12.00	648.00				
0090	301020340	CRUSHED AGGREGATE COURSE	303.00	CUYD	120.00	36,360.00				
0100	301020625	AGGREGATE TREATMENT	745.00	SQYD	6.50	4,842.50				



Tabulation of Bids

Call Order: 102 Contract ID: 03318 Counties: Cascade
 Letting Date: March 15, 2018 District(s): Great Falls Contract Time: 50 WORKING DAYS
 Contract Description: CASCADE - EAST Min: Max:
 Project(s): (9040024000) STPS-TA 330-1(24)37
 CASCADE - EAST
 (9156069000) TA 7(69)
 SIDEWALKS - CASCADE

SECTION:	0001	MILL, OVERLAY AND S&C					
0110	401020021	COMMERCIAL MIX-PG 70-28	787.00	TON	140.00	110,180.00	
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	308.00	GAL	9.00	2,772.00	
0130	402020368	EMULSIFIED ASPHALT CRS-2P	7.60	TON	700.00	5,320.00	
0140	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	5,500.00	1,100.00	
0150	409000020	COVER-TYPE 2	4,187.00	SQYD	3.00	12,561.00	
0160	411010000	COLD MILLING	2,006.00	SQYD	9.00	18,054.00	
0170	601011920	INSULATION	64.00	SQFT	2.50	160.00	
0180	603000050	GRANULAR BEDDING MATERIAL	10.00	CUYD	95.00	950.00	
0190	603012800	RCP IRR 12 IN	70.90	LNFT	105.00	7,444.50	
0200	603014242	ADJUST VALVE BOX	13.00	EACH	155.00	2,015.00	
0210	604000100	ADJUST MANHOLE	1.00	EACH	750.00	750.00	
0220	604010213	INLET DROP-TYPE 5	1.00	EACH	3,900.00	3,900.00	
0230	604010534	COMB 48 IN (1220 MM) T3 MH-T4 DROP INL	1.00	EACH	4,000.00	4,000.00	
0240	605000045	REVISE CONC BARRIER RAIL END-BR	2.00	EACH	1,500.00	3,000.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03318 Counties: Cascade
 Letting Date: March 15, 2018 District(s): Great Falls Contract Time: 50 WORKING DAYS
 Contract Description: CASCADE - EAST Min: Max:
 Project(s): (9040024000) STPS-TA 330-1(24)37
 CASCADE - EAST
 (9156069000) TA 7(69)
 SIDEWALKS - CASCADE

SECTION: 0001 MILL, OVERLAY AND S&C

0250	605000070	REMOVE CONCRETE BARRIER RAIL	8.00	EACH	110.00	880.00	
0260	606010047	GD RAIL-STL INT RDWY TERM SECT	37.50	LNFT	65.00	2,437.50	
0270	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	2,900.00	5,800.00	
0280	606010330	MGS GUARDRAIL	12.50	LNFT	35.00	437.50	
0290	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	3,300.00	3,300.00	
0300	606010385	REMOVE GUARDRAIL	41.40	LNFT	5.50	227.70	
0310	608000020	SIDEWALK DRAIN	5.00	EACH	2,600.00	13,000.00	
0320	608010020	SIDEWALK-CONCRETE 4 IN	1,386.60	SQYD	90.00	124,794.00	
0330	608010050	SIDEWALK-CONCRETE 6 IN	195.00	SQYD	100.00	19,500.00	
0340	608010125	DETEC WARNING DEVICES-TYPE 1	26.60	SQYD	405.00	10,773.00	
0350	609010112	CURB 4 IN-CONCRETE	17.60	LNFT	25.00	440.00	
0360	609010160	GUTTER-CONC VALLEY	58.70	SQYD	118.00	6,926.60	
0370	609010200	CURB AND GUTTER-CONC	2,259.50	LNFT	29.00	65,525.50	
0380	610100470	SODDING	501.00	SQYD	16.25	8,141.25	



Tabulation of Bids

Call Order: 102 Contract ID: 03318 Counties: Cascade
 Letting Date: March 15, 2018 District(s): Great Falls Contract Time: 50 WORKING DAYS
 Contract Description: CASCADE - EAST Min: Max:
 Project(s): (9040024000) STPS-TA 330-1(24)37
 CASCADE - EAST
 (9156069000) TA 7(69)
 SIDEWALKS - CASCADE

SECTION: 0001 MILL, OVERLAY AND S&C

0390	610100559	REVEGETATION	(1)	LS	2,400.00	2,400.00	
0400	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	61.00	SQYD	5.00	305.00	
0410	610100625	LANDSCAPING	(1)	LS	5,000.00	5,000.00	
0420	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.95	76,000.00	
0430	619010086	SIGNS-ALUM REFL SHEET IV	35.30	SQFT	40.00	1,412.00	
0440	619010088	SIGNS-ALUM REFL SHEET IX	101.40	SQFT	40.00	4,056.00	
0450	619010230	REMOVE SIGN	17.00	EACH	95.00	1,615.00	
0460	619010340	POSTS-TUBULAR STEEL-SQ-PERF	924.00	LB	13.00	12,012.00	
0470	619010480	POLES-TREATED WOOD 4 IN	12.00	LNFT	25.00	300.00	
0480	620010301	CURB MARKING-YELLOW EPOXY	9.00	GAL	375.00	3,375.00	
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	275.00	2,750.00	
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	375.00	4,125.00	
0510	620012950	TEMPORARY STRIPING	0.40	MILE	4,500.00	1,800.00	
0520	620013000	STRIPING-WHITE PAINT	7.00	GAL	75.00	525.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03318 Counties: Cascade
 Letting Date: March 15, 2018 District(s): Great Falls Contract Time: 50 WORKING DAYS
 Contract Description: CASCADE - EAST Min: Max:
 Project(s): (9040024000) STPS-TA 330-1(24)37
 CASCADE - EAST
 (9156069000) TA 7(69)
 SIDEWALKS - CASCADE

SECTION: 0001 MILL, OVERLAY AND S&C

0530	620013960	STRIPING-WHITE EPOXY	5.00	GAL	150.00	750.00		
0540	620014000	STRIPING-YELLOW PAINT	11.00	GAL	75.00	825.00		
0550	620014960	STRIPING-YELLOW EPOXY	7.00	GAL	150.00	1,050.00		
0560	623000155	MAILBOX	6.00	EACH	350.00	2,100.00		
Section Totals						\$839,815.05		
					Contract Item Totals	\$839,815.05		
					Contract Time Totals			
					Contract Grand Totals	\$839,815.05		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 04318 Counties: Flathead, Lake, Sanders
 Letting Date: March 15, 2018 District(s): Missoula Contract: 10 WORKING DAYS
 Contract Description: LONEPINE - NORTH Min: Max:
 Project(s): (9240031000) STPP 36-1(31)26
 LONEPINE - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$387,649.18	101.23%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$382,931.46	100.00%	98.78%
2	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$386,135.08	100.84%	99.61%
3	8070	GENEVA ROCK PRODUCTS, INC.	\$530,282.64	138.48%	136.79%



Tabulation of Bids

Call Order: 104 Contract ID: 04318 Counties: Flathead, Lake, Sanders
 Letting Date: March 15, 2018 District(s): Missoula Contract Time: 10 WORKING DAYS
 Contract Description: LONEPINE - NORTH Min: Max:
 Project(s): (9240031000) STPP 36-1(31)26
 LONEPINE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) PAVEMENT MAINTENANCE SOLUTIONS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	50,000.00	50,000.00	44,000.00	44,000.00	51,050.00	51,050.00
0030	402020368	EMULSIFIED ASPHALT CRS-2P	310.90	TON	425.00	132,132.50	425.00	132,132.50	490.00	152,341.00
0040	409000000	FINAL SWEEP AND BROOM	10.00	CRMI	500.00	5,000.00	420.00	4,200.00	200.00	2,000.00
0050	409000010	COVER-TYPE 1	175,392.00	SQYD	0.54	94,711.68	0.63	110,496.96	0.49	85,942.08
0060	552010160	BRIDGE DECK CRACK SEAL	372.00	SQYD	12.50	4,650.00	33.00	12,276.00	46.00	17,112.00
0070	618030005	TRAFFIC CONTROL DEVICES CB	25,000.00	UNIT	0.75	18,750.00	0.69	17,250.00	0.70	17,500.00
0080	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	250.00	500.00	250.00	500.00	80.00	160.00
0090	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	300.00	600.00	350.00	700.00	360.00	720.00
0100	620013000	STRIPING-WHITE PAINT	369.00	GAL	35.00	12,915.00	26.00	9,594.00	20.00	7,380.00
0110	620013960	STRIPING-WHITE EPOXY	493.00	GAL	80.00	39,440.00	59.00	29,087.00	60.00	29,580.00



Tabulation of Bids

Call Order: 104 Contract ID: 04318 Counties: Flathead, Lake, Sanders
 Letting Date: March 15, 2018 District(s): Missoula Contract Time: 10 WORKING DAYS
 Contract Description: LONEPINE - NORTH Min: Max:
 Project(s): (9240031000) STPP 36-1(31)26
 LONEPINE - NORTH
 SECTION: 0001 CRACK SEAL, SEAL & COVER

0120	620014000	STRIPING-YELLOW PAINT	170.00	GAL	35.00	5,950.00	26.00	4,420.00	20.00	3,400.00
0130	620014960	STRIPING-YELLOW EPOXY	225.00	GAL	80.00	18,000.00	59.00	13,275.00	62.00	13,950.00
Section Totals					\$387,649.18		\$382,931.46		\$386,135.08	

Contract Item Totals	\$387,649.18	\$382,931.46	\$386,135.08
Contract Time Totals	\$0.00		
Contract Grand Totals	\$387,649.18	\$382,931.46	386,135.08

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 04318 Counties: Flathead, Lake, Sanders
 Letting Date: March 15, 2018 District(s): Missoula Contract Time: 10 WORKING DAYS
 Contract Description: LONEPINE - NORTH Min: Max:
 Project(s): (9240031000) STPP 36-1(31)26
 LONEPINE - NORTH

					(3) GENEVA ROCK PRODUCTS, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CRACK SEAL, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	100,000.00	100,000.00				
0030	402020368	EMULSIFIED ASPHALT CRS-2P	310.90	TON	600.00	186,540.00				
0040	409000000	FINAL SWEEP AND BROOM	10.00	CRMI	731.00	7,310.00				
0050	409000010	COVER-TYPE 1	175,392.00	SQYD	0.67	117,512.64				
0060	552010160	BRIDGE DECK CRACK SEAL	372.00	SQYD	58.00	21,576.00				
0070	618030005	TRAFFIC CONTROL DEVICES CB	25,000.00	UNIT	0.80	20,000.00				
0080	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	290.00	580.00				
0090	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	405.00	810.00				
0100	620013000	STRIPING-WHITE PAINT	369.00	GAL	31.00	11,439.00				
0110	620013960	STRIPING-WHITE EPOXY	493.00	GAL	75.00	36,975.00				



Tabulation of Bids

Call Order: 104 Contract ID: 04318 Counties: Flathead, Lake, Sanders
 Letting Date: March 15, 2018 District(s): Missoula Contract Time: 10 WORKING DAYS
 Contract Description: LONEPINE - NORTH Min: Max:
 Project(s): (9240031000) STPP 36-1(31)26
 LONEPINE - NORTH

SECTION: 0001		CRACK SEAL, SEAL & COVER					
0120	620014000	STRIPING-YELLOW PAINT	170.00	GAL	32.00	5,440.00	
0130	620014960	STRIPING-YELLOW EPOXY	225.00	GAL	76.00	17,100.00	
Section Totals					\$530,282.64		

Contract Item Totals	\$530,282.64		
Contract Time Totals			
Contract Grand Totals	\$530,282.64		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 02318 Counties: Missoula

Letting Date: March 15, 2018 District(s): Missoula Contract 25 WORKING DAYS

Contract Description: SF 139-MISSOULA SIGNALS SFTY Min: Max:
Project(s): (8640130000) HSIP-G 8199(130)
SF 139-MISSOULA SIGNALS SAFTY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$55,385.00	85.68%	100.00%
1	7380	STILLWATER ELECTRIC, INC.	\$64,645.00	100.00%	116.72%



Tabulation of Bids

Call Order: 105 Contract ID: 02318 Counties: Missoula
 Letting Date: March 15, 2018 District(s): Missoula Contract Time: 25 WORKING DAYS
 Contract Description: SF 139-MISSOULA SIGNALS SFTY Min: Max:
 Project(s): (8640130000) HSIP-G 8199(130)
 SF 139-MISSOULA SIGNALS SAFTY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) STILLWATER ELECTRIC, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 INSTALL REFLECTIVE BACKPLATE TAPE FOR TRAFFIC SIGNAL HEADS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	6,000.00	6,000.00	13,100.00	13,100.00		
0030	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	281.00	EACH	85.00	23,885.00	95.00	26,695.00		
0040	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	618030080	TRAFFIC CONTROL	(1)	LS	20,000.00	20,000.00	19,350.00	19,350.00		
Section Totals						\$55,385.00		\$64,645.00		

Contract Item Totals	\$55,385.00	\$64,645.00
Contract Time Totals	\$0.00	
Contract Grand Totals	\$55,385.00	\$64,645.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 05318 Counties: Lewis and Clark

Letting Date: March 15, 2018 District(s): Great Falls Contract 15 WORKING DAYS

Contract Description: SF 159 S OF ROGERS PASS SAFETY Min: Max:
Project(s): (9096060000) HSIP-G 24-3(60)83
SF 159 S OF ROGERS PASS SAFETY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$54,003.00	95.66%	100.00%
1	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$56,455.00	100.00%	104.54%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$96,453.00	170.85%	178.61%



Tabulation of Bids

Call Order: 106 Contract ID: 05318 Counties: Lewis and Clark

Letting Date: March 15, 2018 District(s): Great Falls Contract Time: 15 WORKING DAYS

Contract Description: SF 159 S OF ROGERS PASS SAFETY Min: Max:

Project(s): (9096060000) HSIP-G 24-3(60)83
SF 159 S OF ROGERS PASS SAFETY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRECISION HIGHWAY CONTRACTORS, INC.		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RUMBLE STRIPS AND DELINEATORS										
0010	104030010	MISCELLANEOUS WORK	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0020	109200005	MOBILIZATION	(1)	LS	6,000.00	6,000.00	9,075.00	9,075.00	20,500.00	20,500.00
0030	411011135	RUMBLE STRIPS	7.30	MILE	1,200.00	8,760.00	650.00	4,745.00	1,900.00	13,870.00
0040	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	618030080	TRAFFIC CONTROL	(1)	LS	2,500.00	2,500.00	5,000.00	5,000.00	22,000.00	22,000.00
0060	619010800	PANEL DELINEATOR DESIGN A	40.00	EACH	40.00	1,600.00	21.50	860.00	52.50	2,100.00
0070	619010820	PANEL DELINEATOR DESIGN F	6.00	EACH	45.00	270.00	25.00	150.00	65.00	390.00
0080	619011005	DELINEATOR SNOWPOLE-DES D	4.00	EACH	40.00	160.00	27.00	108.00	65.00	260.00
0090	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	816.00	EACH	18.00	14,688.00	19.00	15,504.00	20.00	16,320.00
0100	620013960	STRIPING-WHITE EPOXY	247.00	GAL	75.00	18,525.00	79.00	19,513.00	79.00	19,513.00



Tabulation of Bids

Call Order: 106 Contract ID: 05318 Counties: Lewis and Clark

Letting Date: March 15, 2018 District(s): Great Falls Contract Time: 15 WORKING DAYS

Contract Description: SF 159 S OF ROGERS PASS SAFETY Min: Max:

Project(s): (9096060000) HSIP-G 24-3(60)83
SF 159 S OF ROGERS PASS SAFETY

Section Totals \$54,003.00 \$56,455.00 \$96,453.00

Contract Item Totals	\$54,003.00	\$56,455.00	\$96,453.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$54,003.00	\$56,455.00	96,453.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 02418 Counties: Granite, Missoula, Ravalli

Letting Date: March 29, 2018 9:00 A.M. District(s): Missoula Contract 60 WORKING DAYS

Contract Description: BEARMOUTH-EAST & WEST Min: Max:

Project(s): (9225128000) IM 90-3(128)135 BEARMOUTH-EAST & WEST (9299025000) STPS 203-1(25)0 STEVENSVILLE - NORTH (9300016000) STPS 210-1(16)4 CLINTON - NORTHWEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,620,996.35	101.82%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$2,574,076.31	100.00%	98.21%
2	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$2,643,085.95	102.68%	100.84%
3	2032	JIM GILMAN EXCAVATING, INC.	\$2,713,279.46	105.41%	103.52%
4	6259	KNIFE RIVER CORPORATION - MSLA	\$2,830,638.23	109.97%	108.00%



Tabulation of Bids

Call Order: 201 Contract ID: 02418 Counties: Granite, Missoula, Ravalli
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: BEARMOUTH-EAST & WEST Min: Max:
 Project(s): (9225128000) IM 90-3(128)135
 BEARMOUTH-EAST & WEST
 (9299025000) STPS 203-1(25)0
 STEVENSVILLE - NORTH
 (9300016000) STPS 210-1(16)4
 CLINTON - NORTHWEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) PAVEMENT MAINTENANCE SOLUTIONS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, FILL, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	109200005	MOBILIZATION	(1)	LS	230,000.00	230,000.00	80,000.00	80,000.00	80,000.00	80,000.00
0030	401020063	COMMERCIAL MIX-1/2 IN-PG 70-28	4,566.00	TON	110.00	502,260.00	100.00	456,600.00	107.00	488,562.00
0040	402020315	EMULSIFIED ASPHALT-TACK COAT	1,853.00	GAL	3.75	6,948.75	2.20	4,076.60	3.10	5,744.30
0050	402020320	EMULSIFIED ASPHALT-FOG SEAL	7,075.00	GAL	3.00	21,225.00	3.50	24,762.50	3.35	23,701.25
0060	402020368	EMULSIFIED ASPHALT CRS-2P	1,557.00	TON	430.00	669,510.00	380.00	591,660.00	435.00	677,295.00
0070	403010255	CRACK SEALING	73,567.00	LB	2.10	154,490.70	2.03	149,341.01	2.17	159,640.39
0080	409000000	FINAL SWEEP AND BROOM	34.30	CRMI	450.00	15,435.00	325.00	11,147.50	270.00	9,261.00
0090	409000020	COVER-TYPE 2	873,792.00	SQYD	0.45	393,206.40	0.70	611,654.40	0.57	498,061.44



Tabulation of Bids

Call Order: 201 Contract ID: 02418 Counties: Granite, Missoula, Ravalli
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: BEARMOUTH-EAST & WEST Min: Max:
 Project(s): (9225128000) IM 90-3(128)135
 BEARMOUTH-EAST & WEST
 (9299025000) STPS 203-1(25)0
 STEVENSVILLE - NORTH
 (9300016000) STPS 210-1(16)4
 CLINTON - NORTHWEST

SECTION: 0001 MILL, FILL, SEAL & COVER

0100	411010000	COLD MILLING	36,965.00	SQYD	2.30	85,019.50	2.30	85,019.50	2.80	103,502.00
0110	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	3.20	MILE	1,375.00	4,400.00	1,050.00	3,360.00	1,125.00	3,600.00
0120	411011135	RUMBLE STRIPS	30.00	MILE	680.00	20,400.00	550.00	16,500.00	590.00	17,700.00
0130	606011510	REMOVE IMPACT ATTENUATOR	3.00	EACH	225.00	675.00	365.00	1,095.00	390.00	1,170.00
0140	606011520	IMPACT ATTENUATOR	3.00	EACH	16,000.00	48,000.00	42,000.00	126,000.00	44,800.00	134,400.00
0150	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.85	127,500.00	0.69	103,500.00	0.74	111,000.00
0160	619010058	SIGNS-ALUM SHEET INCR IV	1,025.70	SQFT	22.00	22,565.40	21.00	21,539.70	22.50	23,078.25
0170	619010086	SIGNS-ALUM REFL SHEET IV	868.20	SQFT	22.00	19,100.40	17.50	15,193.50	18.70	16,235.34
0180	619010088	SIGNS-ALUM REFL SHEET IX	20.00	SQFT	22.00	440.00	20.00	400.00	21.40	428.00
0190	619010090	SIGNS-ALUM REFL SHEET XI	234.80	SQFT	24.00	5,635.20	23.00	5,400.40	24.36	5,719.73
0200	619010230	REMOVE SIGN	118.00	EACH	35.00	4,130.00	25.00	2,950.00	26.75	3,156.50
0210	619010240	REMOVE SIGN-GUIDE	22.00	EACH	35.00	770.00	260.00	5,720.00	273.07	6,007.54
0220	619010300	POSTS-TUBULAR STEEL	372.00	LB	5.25	1,953.00	6.60	2,455.20	7.00	2,604.00



Tabulation of Bids

Call Order: 201 Contract ID: 02418 Counties: Granite, Missoula, Ravalli
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: BEARMOUTH-EAST & WEST Min: Max:
 Project(s): (9225128000) IM 90-3(128)135
 BEARMOUTH-EAST & WEST
 (9299025000) STPS 203-1(25)0
 STEVENSVILLE - NORTH
 (9300016000) STPS 210-1(16)4
 CLINTON - NORTHWEST

SECTION: 0001 MILL, FILL, SEAL & COVER

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0230	619010310	POSTS-STEEL U SIGN	LB	1,298.00	3.50	4,543.00	2.50	3,245.00	2.68	3,478.64
0240	619010320	POSTS-STEEL STRUCTURAL SIGN	LB	780.00	4.50	3,510.00	6.00	4,680.00	6.40	4,992.00
0250	619010480	POLES-TREATED WOOD 4 IN	LNFT	54.00	12.50	675.00	12.00	648.00	12.85	693.90
0260	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	EACH	2.00	1,100.00	2,200.00	900.00	1,800.00	964.00	1,928.00
0270	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	EACH	2.00	945.00	1,890.00	900.00	1,800.00	964.00	1,928.00
0280	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	EACH	2.00	980.00	1,960.00	900.00	1,800.00	964.00	1,928.00
0290	619011010	DELINEATOR DES A	EACH	483.00	22.00	10,626.00	20.00	9,660.00	21.15	10,215.45
0300	619011020	DELINEATOR DES B	EACH	60.00	22.00	1,320.00	22.00	1,320.00	23.25	1,395.00
0310	619011030	DELINEATOR DES C	EACH	28.00	24.00	672.00	24.00	672.00	25.70	719.60
0320	619011040	DELINEATOR DES D	EACH	32.00	25.00	800.00	26.00	832.00	27.31	873.92
0330	619011070	DELINEATOR DES G	EACH	101.00	22.00	2,222.00	21.00	2,121.00	22.50	2,272.50
0340	619011080	DELINEATOR DES H	EACH	357.00	22.00	7,854.00	20.00	7,140.00	21.40	7,639.80
0350	619011085	DELINEATOR DES BJ	EACH	44.00	28.00	1,232.00	21.00	924.00	22.50	990.00



Tabulation of Bids

Call Order: 201 Contract ID: 02418 Counties: Granite, Missoula, Ravalli
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: BEARMOUTH-EAST & WEST Min: Max:
 Project(s): (9225128000) IM 90-3(128)135
 BEARMOUTH-EAST & WEST
 (9299025000) STPS 203-1(25)0
 STEVENSVILLE - NORTH
 (9300016000) STPS 210-1(16)4
 CLINTON - NORTHWEST

SECTION: 0001 MILL, FILL, SEAL & COVER

0360	619011087	DELINEATOR DES GJ	18.00	EACH	26.00	468.00	21.00	378.00	22.50	405.00
0370	620011105	WORDS AND SYMBOLS-WHITE PAINT	40.00	GAL	200.00	8,000.00	250.00	10,000.00	267.72	10,708.80
0380	620011260	WORDS AND SYMBOLS-WHITE EPOXY	49.00	GAL	350.00	17,150.00	350.00	17,150.00	375.00	18,375.00
0390	620012950	TEMPORARY STRIPING	6.00	MILE	500.00	3,000.00	450.00	2,700.00	482.00	2,892.00
0400	620013000	STRIPING-WHITE PAINT	1,144.00	GAL	25.00	28,600.00	21.00	24,024.00	22.50	25,740.00
0410	620013960	STRIPING-WHITE EPOXY	1,423.00	GAL	60.00	85,380.00	51.00	72,573.00	54.60	77,695.80
0420	620014000	STRIPING-YELLOW PAINT	846.00	GAL	25.00	21,150.00	21.00	17,766.00	22.50	19,035.00
0430	620014960	STRIPING-YELLOW EPOXY	1,068.00	GAL	60.00	64,080.00	51.00	54,468.00	54.60	58,312.80
Section Totals						\$2,620,996.35		\$2,574,076.31		\$2,643,085.95



Tabulation of Bids

Call Order: 201 Contract ID: 02418 Counties: Granite, Missoula, Ravalli
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: BEARMOUTH-EAST & WEST Min: Max:
 Project(s): (9225128000) IM 90-3(128)135
 BEARMOUTH-EAST & WEST
 (9299025000) STPS 203-1(25)0
 STEVENSVILLE - NORTH
 (9300016000) STPS 210-1(16)4
 CLINTON - NORTHWEST

Contract Item Totals	\$2,620,996.35	\$2,574,076.31	\$2,643,085.95
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,620,996.35	\$2,574,076.31	2,643,085.95

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 201 Contract ID: 02418 Counties: Granite, Missoula, Ravalli
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: BEARMOUTH-EAST & WEST Min: Max:
 Project(s): (9225128000) IM 90-3(128)135
 BEARMOUTH-EAST & WEST
 (9299025000) STPS 203-1(25)0
 STEVENSVILLE - NORTH
 (9300016000) STPS 210-1(16)4
 CLINTON - NORTHWEST

Line Number	Item ID	Item Description	Quantity	Units	(3) JIM GILMAN EXCAVATING, INC.		(4) KNIFE RIVER CORPORATION - MSLA		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 MILL, FILL, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	109200005	MOBILIZATION	(1)	LS	175,000.00	175,000.00	146,171.00	146,171.00		
0030	401020063	COMMERCIAL MIX-1/2 IN-PG 70-28	4,566.00	TON	97.35	444,500.10	98.00	447,468.00		
0040	402020315	EMULSIFIED ASPHALT-TACK COAT	1,853.00	GAL	3.25	6,022.25	4.50	8,338.50		
0050	402020320	EMULSIFIED ASPHALT-FOG SEAL	7,075.00	GAL	3.05	21,578.75	3.90	27,592.50		
0060	402020368	EMULSIFIED ASPHALT CRS-2P	1,557.00	TON	415.00	646,155.00	436.49	679,614.93		
0070	403010255	CRACK SEALING	73,567.00	LB	2.03	149,341.01	2.16	158,904.72		
0080	409000000	FINAL SWEEP AND BROOM	34.30	CRMI	575.00	19,722.50	377.35	12,943.11		
0090	409000020	COVER-TYPE 2	873,792.00	SQYD	0.70	611,654.40	0.79	690,295.68		



Tabulation of Bids

Call Order: 201 Contract ID: 02418 Counties: Granite, Missoula, Ravalli
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: BEARMOUTH-EAST & WEST Min: Max:
 Project(s): (9225128000) IM 90-3(128)135
 BEARMOUTH-EAST & WEST
 (9299025000) STPS 203-1(25)0
 STEVENSVILLE - NORTH
 (9300016000) STPS 210-1(16)4
 CLINTON - NORTHWEST

SECTION:	0001	MILL, FILL, SEAL & COVER							
0100	411010000	COLD MILLING	36,965.00	SQYD	1.53	56,556.45	2.13	78,735.45	
0110	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	3.20	MILE	1,050.00	3,360.00	1,091.23	3,491.94	
0120	411011135	RUMBLE STRIPS	30.00	MILE	550.00	16,500.00	571.60	17,148.00	
0130	606011510	REMOVE IMPACT ATTENUATOR	3.00	EACH	325.00	975.00	379.33	1,137.99	
0140	606011520	IMPACT ATTENUATOR	3.00	EACH	42,530.00	127,590.00	43,493.18	130,479.54	
0150	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.76	114,000.00	0.72	108,000.00	
0160	619010058	SIGNS-ALUM SHEET INCR IV	1,025.70	SQFT	22.00	22,565.40	21.82	22,380.77	
0170	619010086	SIGNS-ALUM REFL SHEET IV	868.20	SQFT	21.00	18,232.20	18.14	15,749.15	
0180	619010088	SIGNS-ALUM REFL SHEET IX	20.00	SQFT	26.00	520.00	20.79	415.80	
0190	619010090	SIGNS-ALUM REFL SHEET XI	234.80	SQFT	23.00	5,400.40	23.64	5,550.67	
0200	619010230	REMOVE SIGN	118.00	EACH	55.00	6,490.00	25.98	3,065.64	
0210	619010240	REMOVE SIGN-GUIDE	22.00	EACH	135.00	2,970.00	265.01	5,830.22	
0220	619010300	POSTS-TUBULAR STEEL	372.00	LB	5.50	2,046.00	6.81	2,533.32	



Tabulation of Bids

Call Order: 201 Contract ID: 02418 Counties: Granite, Missoula, Ravalli
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: BEARMOUTH-EAST & WEST Min: Max:
 Project(s): (9225128000) IM 90-3(128)135
 BEARMOUTH-EAST & WEST
 (9299025000) STPS 203-1(25)0
 STEVENSVILLE - NORTH
 (9300016000) STPS 210-1(16)4
 CLINTON - NORTHWEST

SECTION:	0001	MILL, FILL, SEAL & COVER							
0230	619010310	POSTS-STEEL U SIGN	1,298.00	LB	5.00	6,490.00	2.60	3,374.80	
0240	619010320	POSTS-STEEL STRUCTURAL SIGN	780.00	LB	4.00	3,120.00	6.24	4,867.20	
0250	619010480	POLES-TREATED WOOD 4 IN	54.00	LNFT	12.00	648.00	12.47	673.38	
0260	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,000.00	2,000.00	935.34	1,870.68	
0270	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,000.00	2,000.00	935.34	1,870.68	
0280	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	2.00	EACH	950.00	1,900.00	935.34	1,870.68	
0290	619011010	DELINEATOR DES A	483.00	EACH	23.45	11,326.35	20.53	9,915.99	
0300	619011020	DELINEATOR DES B	60.00	EACH	25.00	1,500.00	22.60	1,356.00	
0310	619011030	DELINEATOR DES C	28.00	EACH	29.00	812.00	24.94	698.32	
0320	619011040	DELINEATOR DES D	32.00	EACH	29.00	928.00	26.50	848.00	
0330	619011070	DELINEATOR DES G	101.00	EACH	25.00	2,525.00	21.82	2,203.82	
0340	619011080	DELINEATOR DES H	357.00	EACH	23.45	8,371.65	20.79	7,422.03	
0350	619011085	DELINEATOR DES BJ	44.00	EACH	29.00	1,276.00	21.82	960.08	



Tabulation of Bids

Call Order: 201 Contract ID: 02418 Counties: Granite, Missoula, Ravalli
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: BEARMOUTH-EAST & WEST Min: Max:
 Project(s): (9225128000) IM 90-3(128)135
 BEARMOUTH-EAST & WEST
 (9299025000) STPS 203-1(25)0
 STEVENSVILLE - NORTH
 (9300016000) STPS 210-1(16)4
 CLINTON - NORTHWEST

SECTION:	0001	MILL, FILL, SEAL & COVER							
0360	619011087	DELINEATOR DES GJ	18.00	EACH	29.00	522.00	21.82	392.76	
0370	620011105	WORDS AND SYMBOLS-WHITE PAINT	40.00	GAL	250.00	10,000.00	259.82	10,392.80	
0380	620011260	WORDS AND SYMBOLS-WHITE EPOXY	49.00	GAL	350.00	17,150.00	363.74	17,823.26	
0390	620012950	TEMPORARY STRIPING	6.00	MILE	450.00	2,700.00	467.67	2,806.02	
0400	620013000	STRIPING-WHITE PAINT	1,144.00	GAL	21.00	24,024.00	21.82	24,962.08	
0410	620013960	STRIPING-WHITE EPOXY	1,423.00	GAL	51.00	72,573.00	53.00	75,419.00	
0420	620014000	STRIPING-YELLOW PAINT	846.00	GAL	21.00	17,766.00	21.82	18,459.72	
0430	620014960	STRIPING-YELLOW EPOXY	1,068.00	GAL	51.00	54,468.00	53.00	56,604.00	
Section Totals					\$2,713,279.46		\$2,830,638.23		



Tabulation of Bids

Call Order: 201 Contract ID: 02418 Counties: Granite, Missoula, Ravalli
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: BEARMOUTH-EAST & WEST Min: Max:
 Project(s): (9225128000) IM 90-3(128)135
 BEARMOUTH-EAST & WEST
 (9299025000) STPS 203-1(25)0
 STEVENSVILLE - NORTH
 (9300016000) STPS 210-1(16)4
 CLINTON - NORTHWEST

Contract Item Totals	\$2,713,279.46	\$2,830,638.23
Contract Time Totals		
Contract Grand Totals	\$2,713,279.46	\$2,830,638.23

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 01418 Counties: Lake, Missoula

Letting Date: March 29, 2018 9:00 A.M. District(s): Missoula Contract 35 WORKING DAYS

Contract Description: McCLURE RD - N OF ARLEE Min: Max:

Project(s): (9228077000) NH 5-1(77)4
EVARO HILL
(9229075000) NH 5-1(75)6
EVARO - WHISPERING PINES
(9230073000) NH 5-1(73)10
WHISPERING PINES - MCCLURE RD
(9231071000) NH 5-1(71)13
McCLURE RD - N OF ARLEE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,463,911.75	108.81%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$1,345,372.65	100.00%	91.90%
2	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$1,415,125.97	105.18%	96.67%
3	6259	KNIFE RIVER CORPORATION - MSLA	\$1,485,409.15	110.41%	101.47%



Tabulation of Bids

Call Order: 202 Contract ID: 01418 Counties: Lake, Missoula
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 35 WORKING DAYS
 Contract Description: McCLURE RD - N OF ARLEE Min: Max:
 Project(s): (9228077000) NH 5-1(77)4
 EVARO HILL
 (9229075000) NH 5-1(75)6
 EVARO - WHISPERING PINES
 (9230073000) NH 5-1(73)10
 WHISPERING PINES - MCCLURE RD
 (9231071000) NH 5-1(71)13
 McCLURE RD - N OF ARLEE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) PAVEMENT MAINTENANCE SOLUTIONS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER AND RUMBLE STRIPS										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	109200005	MOBILIZATION	(1)	LS	133,000.00	133,000.00	113,500.00	113,500.00	122,000.00	122,000.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	4,900.00	4,900.00
0040	208010200	TEMPORARY EROSION CONTROL	800.00	UNIT	1.00	800.00	1.00	800.00	1.00	800.00
0050	401020063	COMMERCIAL MIX-1/2 IN-PG 70-28	2,043.00	TON	90.00	183,870.00	80.00	163,440.00	83.00	169,569.00
0060	402020315	EMULSIFIED ASPHALT-TACK COAT	792.00	GAL	3.00	2,376.00	2.85	2,257.20	3.00	2,376.00
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	33,709.00	GAL	3.25	109,554.25	3.25	109,554.25	3.25	109,554.25
0080	402020368	EMULSIFIED ASPHALT CRS-2P	723.10	TON	425.00	307,317.50	390.00	282,009.00	440.00	318,164.00



Tabulation of Bids

Call Order: 202 Contract ID: 01418 Counties: Lake, Missoula
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: McCLURE RD - N OF ARLEE Min: Max:
 Project(s): (9228077000) NH 5-1(77)4
 EVARO HILL
 (9229075000) NH 5-1(75)6
 EVARO - WHISPERING PINES
 (9230073000) NH 5-1(73)10
 WHISPERING PINES - MCCLURE RD
 (9231071000) NH 5-1(71)13
 McCLURE RD - N OF ARLEE

SECTION: 0001 SEAL & COVER AND RUMBLE STRIPS

0090	403010255	CRACK SEALING	16,944.00	LB	4.00	67,776.00	3.65	61,845.60	3.90	66,081.60
0100	409000010	COVER-TYPE 1	405,650.00	SQYD	0.55	223,107.50	0.60	243,390.00	0.58	235,277.00
0110	411010000	COLD MILLING	15,998.00	SQYD	2.75	43,994.50	1.70	27,196.60	2.14	34,235.72
0120	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.80	MILE	1,250.00	2,250.00	2,500.00	4,500.00	2,679.00	4,822.20
0130	411011135	RUMBLE STRIPS	0.30	MILE	800.00	240.00	2,500.00	750.00	2,679.00	803.70
0140	552010160	BRIDGE DECK CRACK SEAL	1,508.00	SQYD	12.00	18,096.00	16.50	24,882.00	17.00	25,636.00
0150	618030005	TRAFFIC CONTROL DEVICES CB	90,000.00	UNIT	0.85	76,500.00	0.88	79,200.00	0.92	82,800.00
0160	620010301	CURB MARKING-YELLOW EPOXY	87.00	GAL	250.00	21,750.00	125.00	10,875.00	130.00	11,310.00
0170	620011105	WORDS AND SYMBOLS-WHITE PAINT	61.00	GAL	250.00	15,250.00	95.00	5,795.00	100.00	6,100.00
0180	620011110	WORDS AND SYMBOLS-YELLOW PAINT	78.00	GAL	100.00	7,800.00	85.00	6,630.00	90.00	7,020.00
0190	620011260	WORDS AND SYMBOLS-WHITE EPOXY	81.00	GAL	350.00	28,350.00	263.00	21,303.00	275.00	22,275.00
0200	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	106.00	GAL	250.00	26,500.00	243.00	25,758.00	250.00	26,500.00



Tabulation of Bids

Call Order: 202 Contract ID: 01418 Counties: Lake, Missoula
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: McCLURE RD - N OF ARLEE Min: Max:
 Project(s): (9228077000) NH 5-1(77)4
 EVARO HILL
 (9229075000) NH 5-1(75)6
 EVARO - WHISPERING PINES
 (9230073000) NH 5-1(73)10
 WHISPERING PINES - MCCLURE RD
 (9231071000) NH 5-1(71)13
 McCLURE RD - N OF ARLEE

SECTION: 0001 SEAL & COVER AND RUMBLE STRIPS

0210	620012950	TEMPORARY STRIPING	1.70	MILE	1,000.00	1,700.00	1,500.00	2,550.00	1,600.00	2,720.00
0220	620013000	STRIPING-WHITE PAINT	693.00	GAL	33.00	22,869.00	23.00	15,939.00	23.50	16,285.50
0230	620013960	STRIPING-WHITE EPOXY	931.00	GAL	66.00	61,446.00	58.00	53,998.00	61.00	56,791.00
0240	620014000	STRIPING-YELLOW PAINT	609.00	GAL	33.00	20,097.00	24.00	14,616.00	25.00	15,225.00
0250	620014960	STRIPING-YELLOW EPOXY	898.00	GAL	66.00	59,268.00	58.00	52,084.00	60.00	53,880.00
Section Totals						\$1,463,911.75		\$1,345,372.65		\$1,415,125.97

Contract Item Totals	\$1,463,911.75	\$1,345,372.65	\$1,415,125.97
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,463,911.75	\$1,345,372.65	1,415,125.97

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: 01418 Counties: Lake, Missoula
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 35 WORKING DAYS
 Contract Description: McCLURE RD - N OF ARLEE Min: Max:
 Project(s): (9228077000) NH 5-1(77)4
 EVARO HILL
 (9229075000) NH 5-1(75)6
 EVARO - WHISPERING PINES
 (9230073000) NH 5-1(73)10
 WHISPERING PINES - MCCLURE RD
 (9231071000) NH 5-1(71)13
 McCLURE RD - N OF ARLEE

					(3) KNIFE RIVER CORPORATION - MSLA					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER AND RUMBLE STRIPS										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	109200005	MOBILIZATION	(1)	LS	90,734.00	90,734.00				
0030	208010000	BMP ADMINISTRATION	(1)	LS	14,492.40	14,492.40				
0040	208010200	TEMPORARY EROSION CONTROL	800.00	UNIT	1.00	800.00				
0050	401020063	COMMERCIAL MIX-1/2 IN-PG 70-28	2,043.00	TON	81.92	167,362.56				
0060	402020315	EMULSIFIED ASPHALT-TACK COAT	792.00	GAL	2.49	1,972.08				
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	33,709.00	GAL	3.50	117,981.50				
0080	402020368	EMULSIFIED ASPHALT CRS-2P	723.10	TON	410.91	297,129.02				



Tabulation of Bids

Call Order: 202 Contract ID: 01418 Counties: Lake, Missoula
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: McCLURE RD - N OF ARLEE Min: Max:
 Project(s): (9228077000) NH 5-1(77)4
 EVARO HILL
 (9229075000) NH 5-1(75)6
 EVARO - WHISPERING PINES
 (9230073000) NH 5-1(73)10
 WHISPERING PINES - MCCLURE RD
 (9231071000) NH 5-1(71)13
 McCLURE RD - N OF ARLEE

SECTION:	0001	SEAL & COVER AND RUMBLE STRIPS					
0090	403010255	CRACK SEALING	16,944.00	LB	3.92	66,420.48	
0100	409000010	COVER-TYPE 1	405,650.00	SQYD	0.83	336,689.50	
0110	411010000	COLD MILLING	15,998.00	SQYD	1.88	30,076.24	
0120	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.80	MILE	2,682.17	4,827.91	
0130	411011135	RUMBLE STRIPS	0.30	MILE	2,682.19	804.66	
0140	552010160	BRIDGE DECK CRACK SEAL	1,508.00	SQYD	17.70	26,691.60	
0150	618030005	TRAFFIC CONTROL DEVICES CB	90,000.00	UNIT	0.94	84,600.00	
0160	620010301	CURB MARKING-YELLOW EPOXY	87.00	GAL	134.11	11,667.57	
0170	620011105	WORDS AND SYMBOLS-WHITE PAINT	61.00	GAL	101.92	6,217.12	
0180	620011110	WORDS AND SYMBOLS-YELLOW PAINT	78.00	GAL	91.19	7,112.82	
0190	620011260	WORDS AND SYMBOLS-WHITE EPOXY	81.00	GAL	282.16	22,854.96	
0200	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	106.00	GAL	260.71	27,635.26	



Tabulation of Bids

Call Order: 202 Contract ID: 01418 Counties: Lake, Missoula
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 35 WORKING DAYS
 Contract Description: McCLURE RD - N OF ARLEE Min: Max:
 Project(s): (9228077000) NH 5-1(77)4
 EVARO HILL
 (9229075000) NH 5-1(75)6
 EVARO - WHISPERING PINES
 (9230073000) NH 5-1(73)10
 WHISPERING PINES - MCCLURE RD
 (9231071000) NH 5-1(71)13
 McCLURE RD - N OF ARLEE

SECTION: 0001 SEAL & COVER AND RUMBLE STRIPS						
0210	620012950	TEMPORARY STRIPING	1.70	MILE	1,609.30	2,735.81
0220	620013000	STRIPING-WHITE PAINT	693.00	GAL	24.68	17,103.24
0230	620013960	STRIPING-WHITE EPOXY	931.00	GAL	62.23	57,936.13
0240	620014000	STRIPING-YELLOW PAINT	609.00	GAL	25.75	15,681.75
0250	620014960	STRIPING-YELLOW EPOXY	898.00	GAL	62.23	55,882.54
Section Totals					\$1,485,409.15	

Contract Item Totals \$1,485,409.15

Contract Time Totals

Contract Grand Totals \$1,485,409.15

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 01318 Counties: Sanders

Letting Date: March 29, 2018 9:00 A.M. District(s): Missoula Contract 30 WORKING DAYS

Contract Description: THOMPSON FALLS - WEST Min: Max:
Project(s): (9236162000) STPP 6-1(162)46 THOMPSON FALLS - WEST (9237158000) STPP 6-1(158)52 THOMPSON FALLS - EAST

Table with 6 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include: 0 -EST- Engineer's Estimate \$1,455,693.12 92.48% 100.00%; 1 2050 RIVERSIDE CONTRACTING, INC. - MSLA \$1,574,122.46 100.00% 108.14%; 2 2362 L.H.C., INCORPORATED \$1,635,706.86 103.91% 112.37%; 3 2097 SCHELLINGER CONSTRUCTION CO., INC. \$1,918,525.15 121.88% 131.79%; 4 6259 KNIFE RIVER CORPORATION - MSLA \$1,978,711.71 125.70% 135.93%



Tabulation of Bids

Call Order: 203 Contract ID: 01318 Counties: Sanders
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 30 WORKING DAYS
 Contract Description: THOMPSON FALLS - WEST Min: Max:
 Project(s): (9236162000) STPP 6-1(162)46
 THOMPSON FALLS - WEST
 (9237158000) STPP 6-1(158)52
 THOMPSON FALLS - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, FILL, SEAL & COVER AND SIGNING										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	109200005	MOBILIZATION	(1)	LS	130,000.00	130,000.00	225,000.00	225,000.00	330,192.00	330,192.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	1,635.30	1,635.30
0040	208010200	TEMPORARY EROSION CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	225.00	MILE	10.00	2,250.00	18.00	4,050.00	12.64	2,844.00
0060	301020416	SHOULDER GRAVEL	15.00	CUYD	100.00	1,500.00	100.00	1,500.00	117.28	1,759.20
0070	401020048	PLANT MIX SURF GR S-1/2 IN	7,075.00	TON	33.00	233,475.00	35.00	247,625.00	33.13	234,394.75
0080	401020068	MICROSURFACING AGGREGATE-TYPE 3	776.00	TON	100.00	77,600.00	115.00	89,240.00	125.37	97,287.12
0090	401020300	HYDRATED LIME	100.00	TON	250.00	25,000.00	295.00	29,500.00	258.00	25,800.00
0100	402020095	ASPHALT CEMENT PG 70-28	411.20	TON	525.00	215,880.00	575.00	236,440.00	509.10	209,341.92



Tabulation of Bids

Call Order: 203 Contract ID: 01318 Counties: Sanders
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 30 WORKING DAYS
 Contract Description: THOMPSON FALLS - WEST Min: Max:
 Project(s): (9236162000) STPP 6-1(162)46
 THOMPSON FALLS - WEST
 (9237158000) STPP 6-1(158)52
 THOMPSON FALLS - EAST

SECTION: 0001 MILL, FILL, SEAL & COVER AND SIGNING

0110	402020315	EMULSIFIED ASPHALT-TACK COAT	6,390.00	GAL	2.60	16,614.00	2.25	14,377.50	3.27	20,895.30
0120	402020337	MICROSURFACING EMULSION	89.90	TON	600.00	53,940.00	600.00	53,940.00	654.12	58,805.39
0130	402020368	EMULSIFIED ASPHALT CRS-2P	296.30	TON	450.00	133,335.00	425.00	125,927.50	398.00	117,927.40
0140	402020380	RUT FILLING	32,574.00	LNFT	0.20	6,514.80	0.30	9,772.20	0.33	10,749.42
0150	409000000	FINAL SWEEP AND BROOM	8.10	CRMI	500.00	4,050.00	560.00	4,536.00	457.88	3,708.83
0160	409000010	COVER-TYPE 1	165,888.00	SQYD	0.59	97,873.92	0.65	107,827.20	0.73	121,098.24
0170	411010000	COLD MILLING	74,718.00	SQYD	1.50	112,077.00	1.30	97,133.40	1.18	88,167.24
0180	411011135	RUMBLE STRIPS	6.60	MILE	1,000.00	6,600.00	1,050.00	6,930.00	1,202.94	7,939.40
0190	552010160	BRIDGE DECK CRACK SEAL	982.00	SQYD	14.00	13,748.00	14.00	13,748.00	13.63	13,384.66
0200	606010140	GUARDRAIL END SECTION WIDENING	5.00	EACH	950.00	4,750.00	780.00	3,900.00	568.37	2,841.85
0210	606010330	MGS GUARDRAIL	475.00	LNFT	20.00	9,500.00	24.50	11,637.50	23.33	11,081.75
0220	606010335	MASH W-BEAM TERMINAL SECTION	5.00	EACH	2,650.00	13,250.00	3,150.00	15,750.00	2,998.04	14,990.20
0230	606010385	REMOVE GUARDRAIL	412.50	LNFT	3.00	1,237.50	3.25	1,340.63	3.27	1,348.88
0240	610100559	REVEGETATION	(1)	LS	14,000.00	14,000.00	6,150.00	6,150.00	1,635.30	1,635.30



Tabulation of Bids

Call Order: 203 Contract ID: 01318 Counties: Sanders
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 30 WORKING DAYS
 Contract Description: THOMPSON FALLS - WEST Min: Max:
 Project(s): (9236162000) STPP 6-1(162)46
 THOMPSON FALLS - WEST
 (9237158000) STPP 6-1(158)52
 THOMPSON FALLS - EAST

SECTION: 0001 MILL, FILL, SEAL & COVER AND SIGNING

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0250	618030005 TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.85	85,000.00	0.85	85,000.00	0.82	82,000.00
0260	619010058 SIGNS-ALUM SHEET INCR IV	134.10	SQFT	23.00	3,084.30	30.00	4,023.00	29.44	3,947.90
0270	619010086 SIGNS-ALUM REFL SHEET IV	198.10	SQFT	26.00	5,150.60	21.75	4,308.68	20.71	4,102.65
0280	619010090 SIGNS-ALUM REFL SHEET XI	551.40	SQFT	25.00	13,785.00	25.25	13,922.85	23.98	13,222.57
0290	619010230 REMOVE SIGN	113.00	EACH	50.00	5,650.00	23.00	2,599.00	21.80	2,463.40
0300	619010240 REMOVE SIGN-GUIDE	5.00	EACH	250.00	1,250.00	345.00	1,725.00	327.06	1,635.30
0310	619010300 POSTS-TUBULAR STEEL	104.00	LB	7.25	754.00	9.00	936.00	8.72	906.88
0320	619010310 POSTS-STEEL U SIGN	207.00	LB	4.00	828.00	3.00	621.00	2.67	552.69
0330	619010320 POSTS-STEEL STRUCTURAL SIGN	216.00	LB	4.25	918.00	7.00	1,512.00	6.54	1,412.64
0340	619010480 POLES-TREATED WOOD 4 IN	950.00	LNFT	10.50	9,975.00	9.00	8,550.00	8.72	8,284.00
0350	619010490 POLES-TREATED WOOD 5 IN	216.00	LNFT	11.50	2,484.00	11.50	2,484.00	10.90	2,354.40
0360	619010722 FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,050.00	2,100.00	1,150.00	2,300.00	1,084.75	2,169.50
0370	619010742 FRANG SIGN POST BKWY-3.5 IN RD (89MM)	1.00	EACH	1,025.00	1,025.00	1,150.00	1,150.00	1,084.75	1,084.75
0380	619011010 DELINEATOR DES A	282.00	EACH	23.00	6,486.00	23.00	6,486.00	21.80	6,147.60



Tabulation of Bids

Call Order: 203 Contract ID: 01318 Counties: Sanders
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 30 WORKING DAYS
 Contract Description: THOMPSON FALLS - WEST Min: Max:
 Project(s): (9236162000) STPP 6-1(162)46
 THOMPSON FALLS - WEST
 (9237158000) STPP 6-1(158)52
 THOMPSON FALLS - EAST

SECTION: 0001 MILL, FILL, SEAL & COVER AND SIGNING

0390	619011040	DELINEATOR DES D	44.00	EACH	29.00	1,276.00	30.00	1,320.00	28.35	1,247.40
0400	620011105	WORDS AND SYMBOLS-WHITE PAINT	9.00	GAL	230.00	2,070.00	285.00	2,565.00	272.55	2,452.95
0410	620011110	WORDS AND SYMBOLS-YELLOW PAINT	28.00	GAL	200.00	5,600.00	285.00	7,980.00	272.55	7,631.40
0420	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	350.00	1,750.00	400.00	2,000.00	381.57	1,907.85
0430	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	19.00	GAL	350.00	6,650.00	400.00	7,600.00	381.57	7,249.83
0440	620012950	TEMPORARY STRIPING	7.50	MILE	500.00	3,750.00	230.00	1,725.00	218.04	1,635.30
0450	620013000	STRIPING-WHITE PAINT	614.00	GAL	32.00	19,648.00	25.00	15,350.00	24.53	15,061.42
0460	620013960	STRIPING-WHITE EPOXY	409.00	GAL	70.00	28,630.00	65.00	26,585.00	64.32	26,306.88
0470	620014000	STRIPING-YELLOW PAINT	492.00	GAL	32.00	15,744.00	25.00	12,300.00	24.53	12,068.76
0480	620014960	STRIPING-YELLOW EPOXY	327.00	GAL	70.00	22,890.00	65.00	21,255.00	64.32	21,032.64
Section Totals						\$1,455,693.12		\$1,574,122.46		\$1,635,706.86



Tabulation of Bids

Call Order: 203 Contract ID: 01318 Counties: Sanders
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 30 WORKING DAYS
 Contract Description: THOMPSON FALLS - WEST Min: Max:
 Project(s): (9236162000) STPP 6-1(162)46
 THOMPSON FALLS - WEST
 (9237158000) STPP 6-1(158)52
 THOMPSON FALLS - EAST

Contract Item Totals	\$1,455,693.12	\$1,574,122.46	\$1,635,706.86
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,455,693.12	\$1,574,122.46	1,635,706.86

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 203 Contract ID: 01318 Counties: Sanders
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 30 WORKING DAYS
 Contract Description: THOMPSON FALLS - WEST Min: Max:
 Project(s): (9236162000) STPP 6-1(162)46
 THOMPSON FALLS - WEST
 (9237158000) STPP 6-1(158)52
 THOMPSON FALLS - EAST

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC.		(4) KNIFE RIVER CORPORATION - MSLA		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 MILL, FILL, SEAL & COVER AND SIGNING										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00		
0020	109200005	MOBILIZATION	(1)	LS	585,000.00	585,000.00	240,821.45	240,821.45		
0030	208010000	BMP ADMINISTRATION	(1)	LS	5,360.00	5,360.00	1,266.61	1,266.61		
0040	208010200	TEMPORARY EROSION CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00		
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	225.00	MILE	10.60	2,385.00	12.20	2,745.00		
0060	301020416	SHOULDER GRAVEL	15.00	CUYD	335.00	5,025.00	174.62	2,619.30		
0070	401020048	PLANT MIX SURF GR S-1/2 IN	7,075.00	TON	40.00	283,000.00	70.62	499,636.50		
0080	401020068	MICROSURFACING AGGREGATE-TYPE 3	776.00	TON	115.00	89,240.00	126.30	98,008.80		
0090	401020300	HYDRATED LIME	100.00	TON	255.00	25,500.00	275.11	27,511.00		
0100	402020095	ASPHALT CEMENT PG 70-28	411.20	TON	529.00	217,524.80	536.21	220,489.55		



Tabulation of Bids

Call Order: 203 Contract ID: 01318 Counties: Sanders
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 30 WORKING DAYS
 Contract Description: THOMPSON FALLS - WEST Min: Max:
 Project(s): (9236162000) STPP 6-1(162)46
 THOMPSON FALLS - WEST
 (9237158000) STPP 6-1(158)52
 THOMPSON FALLS - EAST

SECTION: 0001 MILL, FILL, SEAL & COVER AND SIGNING

0110	402020315	EMULSIFIED ASPHALT-TACK COAT	6,390.00	GAL	3.50	22,365.00	5.90	37,701.00
0120	402020337	MICROSURFACING EMULSION	89.90	TON	600.00	53,940.00	658.94	59,238.71
0130	402020368	EMULSIFIED ASPHALT CRS-2P	296.30	TON	410.00	121,483.00	437.10	129,512.73
0140	402020380	RUT FILLING	32,574.00	LNFT	0.30	9,772.20	0.33	10,749.42
0150	409000000	FINAL SWEEP AND BROOM	8.10	CRMI	420.00	3,402.00	461.26	3,736.21
0160	409000010	COVER-TYPE 1	165,888.00	SQYD	0.60	99,532.80	1.29	213,995.52
0170	411010000	COLD MILLING	74,718.00	SQYD	1.35	100,869.30	1.48	110,582.64
0180	411011135	RUMBLE STRIPS	6.60	MILE	875.00	5,775.00	986.98	6,514.07
0190	552010160	BRIDGE DECK CRACK SEAL	982.00	SQYD	12.50	12,275.00	13.73	13,482.86
0200	606010140	GUARDRAIL END SECTION WIDENING	5.00	EACH	750.00	3,750.00	1,606.13	8,030.65
0210	606010330	MGS GUARDRAIL	475.00	LNFT	21.40	10,165.00	23.50	11,162.50
0220	606010335	MASH W-BEAM TERMINAL SECTION	5.00	EACH	2,750.00	13,750.00	3,020.15	15,100.75
0230	606010385	REMOVE GUARDRAIL	412.50	LNFT	3.00	1,237.50	3.29	1,357.13
0240	610100559	REVEGETATION	(1)	LS	8,275.00	8,275.00	5,491.18	5,491.18



Tabulation of Bids

Call Order: 203 Contract ID: 01318 Counties: Sanders
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 30 WORKING DAYS
 Contract Description: THOMPSON FALLS - WEST Min: Max:
 Project(s): (9236162000) STPP 6-1(162)46
 THOMPSON FALLS - WEST
 (9237158000) STPP 6-1(158)52
 THOMPSON FALLS - EAST

SECTION: 0001 MILL, FILL, SEAL & COVER AND SIGNING

0250	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.75	75,000.00	0.82	82,000.00
0260	619010058	SIGNS-ALUM SHEET INCR IV	134.10	SQFT	27.00	3,620.70	29.65	3,976.07
0270	619010086	SIGNS-ALUM REFL SHEET IV	198.10	SQFT	19.00	3,763.90	20.87	4,134.35
0280	619010090	SIGNS-ALUM REFL SHEET XI	551.40	SQFT	22.00	12,130.80	24.16	13,321.82
0290	619010230	REMOVE SIGN	113.00	EACH	20.00	2,260.00	21.96	2,481.48
0300	619010240	REMOVE SIGN-GUIDE	5.00	EACH	300.00	1,500.00	329.47	1,647.35
0310	619010300	POSTS-TUBULAR STEEL	104.00	LB	8.00	832.00	8.79	914.16
0320	619010310	POSTS-STEEL U SIGN	207.00	LB	2.45	507.15	2.69	556.83
0330	619010320	POSTS-STEEL STRUCTURAL SIGN	216.00	LB	6.00	1,296.00	6.59	1,423.44
0340	619010480	POLES-TREATED WOOD 4 IN	950.00	LNFT	8.00	7,600.00	8.79	8,350.50
0350	619010490	POLES-TREATED WOOD 5 IN	216.00	LNFT	10.00	2,160.00	10.98	2,371.68
0360	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	995.00	1,990.00	1,092.75	2,185.50
0370	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	1.00	EACH	995.00	995.00	1,092.75	1,092.75
0380	619011010	DELINEATOR DES A	282.00	EACH	20.00	5,640.00	21.96	6,192.72



Tabulation of Bids

Call Order: 203 Contract ID: 01318 Counties: Sanders
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 30 WORKING DAYS
 Contract Description: THOMPSON FALLS - WEST Min: Max:
 Project(s): (9236162000) STPP 6-1(162)46
 THOMPSON FALLS - WEST
 (9237158000) STPP 6-1(158)52
 THOMPSON FALLS - EAST

SECTION: 0001 MILL, FILL, SEAL & COVER AND SIGNING

0390	619011040	DELINEATOR DES D	44.00	EACH	26.00	1,144.00	28.55	1,256.20
0400	620011105	WORDS AND SYMBOLS-WHITE PAINT	9.00	GAL	250.00	2,250.00	274.56	2,471.04
0410	620011110	WORDS AND SYMBOLS-YELLOW PAINT	28.00	GAL	250.00	7,000.00	274.56	7,687.68
0420	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	350.00	1,750.00	384.38	1,921.90
0430	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	19.00	GAL	350.00	6,650.00	384.38	7,303.22
0440	620012950	TEMPORARY STRIPING	7.50	MILE	200.00	1,500.00	219.65	1,647.38
0450	620013000	STRIPING-WHITE PAINT	614.00	GAL	22.50	13,815.00	24.71	15,171.94
0460	620013960	STRIPING-WHITE EPOXY	409.00	GAL	59.00	24,131.00	64.80	26,503.20
0470	620014000	STRIPING-YELLOW PAINT	492.00	GAL	22.50	11,070.00	24.71	12,157.32
0480	620014960	STRIPING-YELLOW EPOXY	327.00	GAL	59.00	19,293.00	64.80	21,189.60
Section Totals						\$1,918,525.15		\$1,978,711.71



Tabulation of Bids

Call Order: 203 Contract ID: 01318 Counties: Sanders
 Letting Date: March 29, 2018 District(s): Missoula Contract Time: 30 WORKING DAYS
 Contract Description: THOMPSON FALLS - WEST Min: Max:
 Project(s): (9236162000) STPP 6-1(162)46
 THOMPSON FALLS - WEST
 (9237158000) STPP 6-1(158)52
 THOMPSON FALLS - EAST

Contract Item Totals	\$1,918,525.15	\$1,978,711.71
Contract Time Totals		
Contract Grand Totals	\$1,918,525.15	\$1,978,711.71

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 14218 Counties: Glacier

Letting Date: March 29, 2018 9:00 A.M. District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: ST MARY'S RD - SPIDER LAKE RD Min: Max:

Project(s): (6454041000) MT 18(41) ST MARY'S RD - SPIDER LAKE RD

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,150,032.03	87.25%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$1,318,084.38	100.00%	114.61%
2	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$1,641,936.55	124.57%	142.77%
3	2087	NELCON, INC.	\$1,895,511.00	143.81%	164.82%



Tabulation of Bids

Call Order: 204 Contract ID: 14218 Counties: Glacier
 Letting Date: March 29, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: ST MARY'S RD - SPIDER LAKE RD Min: Max:
 Project(s): (6454041000) MT 18(41)
 ST MARY'S RD - SPIDER LAKE RD

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PULLOUT WIDENING, GRAVEL OVERLAY AND DRAINAGE										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	30,000.00	30,000.00	10,500.00	10,500.00	15,000.00	15,000.00
0030	107100010	CULTURAL RESOURCE PERSON	60.00	DAY	300.00	18,000.00	300.00	18,000.00	300.00	18,000.00
0040	109200005	MOBILIZATION	(1)	LS	132,000.00	132,000.00	350,000.00	350,000.00	354,000.00	354,000.00
0050	203020375	EMBANKMENT IN PLACE	5,238.00	CUYD	18.00	94,284.00	20.00	104,760.00	22.00	115,236.00
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	20,000.00	20,000.00	30,000.00	30,000.00
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020000	GRADER-MOTOR	20.00	HOURL	200.00	4,000.00	125.00	2,500.00	175.00	3,500.00
0090	301020526	TOP SURFACING GR 3B	12,837.00	CUYD	42.00	539,154.00	35.50	455,713.50	53.00	680,361.00
0100	301020528	STOCKPILE TOP SURFACING GR 3B	1,200.00	CUYD	35.00	42,000.00	31.00	37,200.00	40.00	48,000.00
0110	301020625	AGGREGATE TREATMENT	44,827.00	SQYD	0.34	15,241.18	0.34	15,241.18	0.50	22,413.50



Tabulation of Bids

Call Order: 204 Contract ID: 14218 Counties: Glacier
 Letting Date: March 29, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: ST MARY'S RD - SPIDER LAKE RD Min: Max:
 Project(s): (6454041000) MT 18(41)
 ST MARY'S RD - SPIDER LAKE RD

SECTION: 0001 PULLOUT WIDENING, GRAVEL OVERLAY AND DRAINAGE

0120	603010528	CSP 18 IN	36.00	LNFT	80.00	2,880.00	95.00	3,420.00	105.00	3,780.00
0130	603010540	CSP 24 IN	74.00	LNFT	90.00	6,660.00	110.00	8,140.00	125.00	9,250.00
0140	603010970	CSPA 28 IN	4.00	LNFT	300.00	1,200.00	445.00	1,780.00	215.00	860.00
0150	603587020	REMOVE PIPE CULVERT	89.90	LNFT	27.00	2,427.30	50.00	4,495.00	30.00	2,697.00
0160	606010041	GUARDRAIL-BOX BEAM/8 FT POST	864.00	LNFT	40.00	34,560.00	54.00	46,656.00	62.00	53,568.00
0170	606010120	REMOVE CABLE GUARDRAIL	380.00	LNFT	3.00	1,140.00	5.00	1,900.00	6.00	2,280.00
0180	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	4,500.00	18,000.00	5,151.00	20,604.00	6,000.00	24,000.00
0190	607100229	FARM FENCE-TYPE F4W	128.00	LNFT	4.00	512.00	10.00	1,280.00	6.00	768.00
0200	607100360	FARM FENCE-PANEL/SINGLE FW	6.00	EACH	180.00	1,080.00	150.00	900.00	225.00	1,350.00
0210	607100380	FARM FENCE-PANEL/DOUBLE FW	2.00	EACH	250.00	500.00	190.00	380.00	400.00	800.00
0220	607100430	FARM GATE-WIRE-TYPE G-2	48.00	LNFT	9.00	432.00	15.00	720.00	23.00	1,104.00
0230	610100559	REVEGETATION	(1)	LS	8,500.00	8,500.00	19,000.00	19,000.00	10,000.00	10,000.00
0240	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,524.00	SQYD	4.50	6,858.00	5.00	7,620.00	4.25	6,477.00
0250	611010015	CATTLE GUARD 16 FT-HEAVY DUTY (4.8 M)	1.00	EACH	12,000.00	12,000.00	15,500.00	15,500.00	19,000.00	19,000.00
0260	611010032	CATTLE GUARD 32 FT-HEAVY DUTY (9.8 M)	1.00	EACH	23,500.00	23,500.00	25,750.00	25,750.00	30,000.00	30,000.00



Tabulation of Bids

Call Order: 204 Contract ID: 14218 Counties: Glacier
 Letting Date: March 29, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: ST MARY'S RD - SPIDER LAKE RD Min: Max:
 Project(s): (6454041000) MT 18(41)
 ST MARY'S RD - SPIDER LAKE RD

SECTION: 0001 PULLOUT WIDENING, GRAVEL OVERLAY AND DRAINAGE

0270	611010200	REMOVE CATTLE GUARD	2.00	EACH	1,100.00	2,200.00	1,015.00	2,030.00	2,500.00	5,000.00
0280	618030005	TRAFFIC CONTROL DEVICES CB	75,000.00	UNIT	0.75	56,250.00	1.00	75,000.00	1.15	86,250.00
0290	622011084	GEOTEXTILE STABILIZATION	53,177.00	SQYD	1.15	61,153.55	1.10	58,494.70	1.65	87,742.05
Section Totals					\$1,150,032.03		\$1,318,084.38		\$1,641,936.55	

Contract Item Totals	\$1,150,032.03	\$1,318,084.38	\$1,641,936.55
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,150,032.03	\$1,318,084.38	1,641,936.55

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 204 Contract ID: 14218 Counties: Glacier
 Letting Date: March 29, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: ST MARY'S RD - SPIDER LAKE RD Min: Max:
 Project(s): (6454041000) MT 18(41)
 ST MARY'S RD - SPIDER LAKE RD

					(3) NELCON, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PULLOUT WIDENING, GRAVEL OVERLAY AND DRAINAGE										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00				
0030	107100010	CULTURAL RESOURCE PERSON	60.00	DAY	300.00	18,000.00				
0040	109200005	MOBILIZATION	(1)	LS	652,000.60	652,000.60				
0050	203020375	EMBANKMENT IN PLACE	5,238.00	CUYD	27.00	141,426.00				
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00				
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0080	210020000	GRADER-MOTOR	20.00	HOUR	250.00	5,000.00				
0090	301020526	TOP SURFACING GR 3B	12,837.00	CUYD	47.00	603,339.00				
0100	301020528	STOCKPILE TOP SURFACING GR 3B	1,200.00	CUYD	42.00	50,400.00				
0110	301020625	AGGREGATE TREATMENT	44,827.00	SQYD	0.45	20,172.15				
0120	603010528	CSP 18 IN	36.00	LNFT	250.00	9,000.00				



Tabulation of Bids

Call Order: 204 Contract ID: 14218 Counties: Glacier
 Letting Date: March 29, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: ST MARY'S RD - SPIDER LAKE RD Min: Max:
 Project(s): (6454041000) MT 18(41)
 ST MARY'S RD - SPIDER LAKE RD

SECTION: 0001		PULLOUT WIDENING, GRAVEL OVERLAY AND DRAINAGE						
0130	603010540	CSP 24 IN	74.00	LNFT	350.00	25,900.00		
0140	603010970	CSPA 28 IN	4.00	LNFT	1,500.00	6,000.00		
0150	603587020	REMOVE PIPE CULVERT	89.90	LNFT	40.00	3,596.00		
0160	606010041	GUARDRAIL-BOX BEAM/8 FT POST	864.00	LNFT	54.00	46,656.00		
0170	606010120	REMOVE CABLE GUARDRAIL	380.00	LNFT	5.00	1,900.00		
0180	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	5,150.00	20,600.00		
0190	607100229	FARM FENCE-TYPE F4W	128.00	LNFT	10.00	1,280.00		
0200	607100360	FARM FENCE-PANEL/SINGLE FW	6.00	EACH	225.00	1,350.00		
0210	607100380	FARM FENCE-PANEL/DOUBLE FW	2.00	EACH	250.00	500.00		
0220	607100430	FARM GATE-WIRE-TYPE G-2	48.00	LNFT	35.00	1,680.00		
0230	610100559	REVEGETATION	(1)	LS	7,500.00	7,500.00		
0240	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,524.00	SQYD	10.00	15,240.00		
0250	611010015	CATTLE GUARD 16 FT-HEAVY DUTY (4.8 M)	1.00	EACH	20,000.00	20,000.00		
0260	611010032	CATTLE GUARD 32 FT-HEAVY DUTY (9.8 M)	1.00	EACH	22,000.00	22,000.00		
0270	611010200	REMOVE CATTLE GUARD	2.00	EACH	2,500.00	5,000.00		



Tabulation of Bids

Call Order: 204 Contract ID: 14218 Counties: Glacier
 Letting Date: March 29, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: ST MARY'S RD - SPIDER LAKE RD Min: Max:
 Project(s): (6454041000) MT 18(41)
 ST MARY'S RD - SPIDER LAKE RD

SECTION:		0001 PULLOUT WIDENING, GRAVEL OVERLAY AND DRAINAGE					
0280	618030005	TRAFFIC CONTROL DEVICES CB	75,000.00	UNIT	1.00	75,000.00	
0290	622011084	GEOTEXTILE STABILIZATION	53,177.00	SQYD	1.25	66,471.25	
Section Totals						\$1,895,511.00	

Contract Item Totals	\$1,895,511.00		
Contract Time Totals			
Contract Grand Totals	\$1,895,511.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 10318 Counties: Custer, Fallon

Letting Date: March 29, 2018 9:00 A.M. District(s): Glendive

Contract 75 WORKING DAYS

Contract Description: I-94 SLIDE - EAST OF MILES CITY

Min: Max:

Project(s): (8568005000) STPS-MT 494-1(5)1
SLIDE REPAIR - S OF PLEVNA
(9352094000) IMIP 94-4(94)152
I-94 SLIDE - EAST OF MILES CITY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,190,083.35	72.38%	100.00%
1	4048	MARTIN CONSTRUCTION, INC.	\$1,644,139.28	100.00%	138.15%
2	7198	DIAMOND J CONSTRUCTION, LLC	\$1,657,901.13	100.84%	139.31%
3	6297	CENTURY COMPANIES, INC.	\$1,807,108.50	109.91%	151.85%
4	2045	OFTEDAL CONSTRUCTION, INC.	\$1,837,473.30	111.76%	154.40%



Tabulation of Bids

Call Order: 205 Contract ID: 10318 Counties: Custer, Fallon
 Letting Date: March 29, 2018 District(s): Glendive Contract Time: 75 WORKING DAYS
 Contract Description: I-94 SLIDE - EAST OF MILES CITY Min: Max:
 Project(s): (8568005000) STPS-MT 494-1(5)1
 SLIDE REPAIR - S OF PLEVNA
 (9352094000) IMIP 94-4(94)152
 I-94 SLIDE - EAST OF MILES CITY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MARTIN CONSTRUCTION, INC.		(2) DIAMOND J CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLIDE REPAIR AND DIGOUT										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	104030060	MISCELLANEOUS ITEMS-CUYD	91.00	CUYD	42.00	3,822.00	43.42	3,951.22	120.00	10,920.00
0030	109200005	MOBILIZATION	(1)	LS	155,000.00	155,000.00	255,000.00	255,000.00	136,756.00	136,756.00
0040	203020375	EMBANKMENT IN PLACE	3,394.00	CUYD	20.00	67,880.00	18.56	62,992.64	46.70	158,499.80
0050	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	16,125.00	16,125.00	45,000.00	45,000.00
0060	208010200	TEMPORARY EROSION CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0070	301020340	CRUSHED AGGREGATE COURSE	58.00	CUYD	130.00	7,540.00	125.05	7,252.90	75.00	4,350.00
0080	401020023	COMMERCIAL MIX-PG 58-28	42.00	TON	400.00	16,800.00	221.45	9,300.90	440.00	18,480.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	18.00	GAL	10.00	180.00	21.50	387.00	6.00	108.00
0100	551020030	CONCRETE-CLASS GENERAL	7.40	CUYD	2,000.00	14,800.00	1,730.94	12,808.96	1,200.00	8,880.00



Tabulation of Bids

Call Order: 205 Contract ID: 10318 Counties: Custer, Fallon
 Letting Date: March 29, 2018 District(s): Glendive Contract Time: 75 WORKING DAYS

Contract Description: I-94 SLIDE - EAST OF MILES CITY Min: Max:
 Project(s): (8568005000) STPS-MT 494-1(5)1
 SLIDE REPAIR - S OF PLEVNA
 (9352094000) IMIP 94-4(94)152
 I-94 SLIDE - EAST OF MILES CITY

SECTION: 0001 SLIDE REPAIR AND DIGOUT

0110	603010020	FILL AND ABANDON PIPE	494.00	CUYD	210.00	103,740.00	178.57	88,213.58	196.25	96,947.50
0120	603010540	CSP 24 IN	96.00	LNFT	135.00	12,960.00	129.10	12,393.60	96.00	9,216.00
0130	603010574	CSP 36 IN	516.00	LNFT	155.00	79,980.00	181.22	93,509.52	119.50	61,662.00
0140	603015270	EMBANKMENT PROTECTOR 18 IN	144.00	LNFT	70.00	10,080.00	84.83	12,215.52	72.00	10,368.00
0150	603016003	SPECIAL INSTALLATION OF PIPE	718.00	LNFT	300.00	215,400.00	749.93	538,449.74	740.00	531,320.00
0160	603016037	STEEL CASING 54 IN	718.00	LNFT	230.00	165,140.00	386.93	277,815.74	400.00	287,200.00
0170	603587020	REMOVE PIPE CULVERT	83.40	LNFT	23.00	1,918.20	48.42	4,038.23	56.25	4,691.25
0180	606010230	GUARDRAIL-STL/BR APPR-TY 3	2.00	EACH	2,500.00	5,000.00	3,386.25	6,772.50	4,100.00	8,200.00
0190	606010330	MGS GUARDRAIL	81.20	LNFT	24.00	1,948.80	26.88	2,182.66	26.00	2,111.20
0200	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,500.00	7,000.00	3,171.25	6,342.50	3,850.00	7,700.00
0210	606010385	REMOVE GUARDRAIL	206.90	LNFT	5.00	1,034.50	5.38	1,113.12	5.00	1,034.50
0220	607100149	FARM FENCE-TYPE F3W-32 IN WW	593.00	LNFT	6.50	3,854.50	4.03	2,389.79	16.50	9,784.50
0230	607100229	FARM FENCE-TYPE F4W	360.00	LNFT	4.00	1,440.00	2.53	910.80	6.60	2,376.00
0240	607100360	FARM FENCE-PANEL/SINGLE FW	4.00	EACH	250.00	1,000.00	430.00	1,720.00	550.00	2,200.00



Tabulation of Bids

Call Order: 205 Contract ID: 10318 Counties: Custer, Fallon
 Letting Date: March 29, 2018 District(s): Glendive Contract Time: 75 WORKING DAYS

Contract Description: I-94 SLIDE - EAST OF MILES CITY Min: Max:
 Project(s): (8568005000) STPS-MT 494-1(5)1
 SLIDE REPAIR - S OF PLEVNA
 (9352094000) IMIP 94-4(94)152
 I-94 SLIDE - EAST OF MILES CITY

SECTION: 0001 SLIDE REPAIR AND DIGOUT

0250	607100551	FENCE-TEMPORARY	689.00	LNFT	3.00	2,067.00	1.56	1,074.84	6.60	4,547.40
0260	607100720	DEADMAN	3.00	EACH	60.00	180.00	48.38	145.14	100.00	300.00
0270	609010010	CURB-CONCRETE	194.40	LNFT	35.00	6,804.00	50.41	9,799.70	42.75	8,310.60
0280	610100490	TURF REINF MAT-NATURAL FIBER	146.00	SQYD	7.00	1,022.00	10.75	1,569.50	11.00	1,606.00
0290	610100558	REVEGETATION	6,834.00	SQYD	5.00	34,170.00	4.39	30,001.26	4.32	29,522.88
0300	610100560	RIPRAP REVEGETATION	234.00	SQYD	24.00	5,616.00	21.79	5,098.86	40.00	9,360.00
0310	613100040	RIPRAP-CLASS 2 RANDOM	138.60	CUYD	120.00	16,632.00	230.99	32,015.21	215.00	29,799.00
0320	613100075	RIPRAP-GROUTED	316.50	SQYD	350.00	110,775.00	289.80	91,721.70	240.00	75,960.00
0330	613300050	BANK PROTECTION-TYPE 3	2.80	CUYD	275.00	770.00	396.88	1,111.26	450.00	1,260.00
0340	618030015	TRAFFIC CONTROL-FIXED	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0350	618030080	TRAFFIC CONTROL	(1)	LS	75,000.00	75,000.00	18,210.50	18,210.50	45,000.00	45,000.00
0360	619011010	DELINEATOR DES A	6.00	EACH	18.00	108.00	38.70	232.20	60.00	360.00
0370	622011043	PERM EROSION CONTROL-HIGH SURV	789.00	SQYD	3.40	2,682.60	5.41	4,268.49	2.00	1,578.00
0380	622011084	GEOTEXTILE STABILIZATION	197.00	SQYD	3.75	738.75	5.10	1,004.70	2.50	492.50



Tabulation of Bids

Call Order: 205 Contract ID: 10318 Counties: Custer, Fallon
 Letting Date: March 29, 2018 District(s): Glendive Contract Time: 75 WORKING DAYS
 Contract Description: I-94 SLIDE - EAST OF MILES CITY Min: Max:
 Project(s): (8568005000) STPS-MT 494-1(5)1
 SLIDE REPAIR - S OF PLEVNA
 (9352094000) IMIP 94-4(94)152
 I-94 SLIDE - EAST OF MILES CITY

Section Totals	\$1,190,083.35	\$1,644,139.28	\$1,657,901.13
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Contract Item Totals	\$1,190,083.35	\$1,644,139.28	\$1,657,901.13
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,190,083.35	\$1,644,139.28	1,657,901.13

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 205 Contract ID: 10318 Counties: Custer, Fallon
 Letting Date: March 29, 2018 District(s): Glendive Contract Time: 75 WORKING DAYS
 Contract Description: I-94 SLIDE - EAST OF MILES CITY Min: Max:
 Project(s): (8568005000) STPS-MT 494-1(5)1
 SLIDE REPAIR - S OF PLEVNA
 (9352094000) IMIP 94-4(94)152
 I-94 SLIDE - EAST OF MILES CITY

Line Number	Item ID	Item Description	Quantity	Units	(3) CENTURY COMPANIES, INC.		(4) OFTEDAL CONSTRUCTION, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SLIDE REPAIR AND DIGOUT										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00		
0020	104030060	MISCELLANEOUS ITEMS-CUYD	91.00	CUYD	35.00	3,185.00	29.38	2,673.58		
0030	109200005	MOBILIZATION	(1)	LS	223,750.00	223,750.00	336,518.76	336,518.76		
0040	203020375	EMBANKMENT IN PLACE	3,394.00	CUYD	40.00	135,760.00	21.84	74,124.96		
0050	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	32,017.47	32,017.47		
0060	208010200	TEMPORARY EROSION CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00		
0070	301020340	CRUSHED AGGREGATE COURSE	58.00	CUYD	175.00	10,150.00	119.60	6,936.80		
0080	401020023	COMMERCIAL MIX-PG 58-28	42.00	TON	400.00	16,800.00	230.72	9,690.24		
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	18.00	GAL	5.00	90.00	22.40	403.20		
0100	551020030	CONCRETE-CLASS GENERAL	7.40	CUYD	2,000.00	14,800.00	2,519.96	18,647.70		



Tabulation of Bids

Call Order: 205 Contract ID: 10318 Counties: Custer, Fallon
 Letting Date: March 29, 2018 District(s): Glendive Contract Time: 75 WORKING DAYS

Contract Description: I-94 SLIDE - EAST OF MILES CITY Min: Max:
 Project(s): (8568005000) STPS-MT 494-1(5)1
 SLIDE REPAIR - S OF PLEVNA
 (9352094000) IMIP 94-4(94)152
 I-94 SLIDE - EAST OF MILES CITY

SECTION: 0001 SLIDE REPAIR AND DIGOUT

0110	603010020	FILL AND ABANDON PIPE	494.00	CUYD	160.00	79,040.00	226.88	112,078.72
0120	603010540	CSP 24 IN	96.00	LNFT	175.00	16,800.00	134.66	12,927.36
0130	603010574	CSP 36 IN	516.00	LNFT	225.00	116,100.00	169.42	87,420.72
0140	603015270	EMBANKMENT PROTECTOR 18 IN	144.00	LNFT	125.00	18,000.00	63.11	9,087.84
0150	603016003	SPECIAL INSTALLATION OF PIPE	718.00	LNFT	850.00	610,300.00	799.34	573,926.12
0160	603016037	STEEL CASING 54 IN	718.00	LNFT	400.00	287,200.00	375.19	269,386.42
0170	603587020	REMOVE PIPE CULVERT	83.40	LNFT	65.00	5,421.00	32.46	2,707.16
0180	606010230	GUARDRAIL-STL/BR APPR-TY 3	2.00	EACH	3,200.00	6,400.00	3,527.94	7,055.88
0190	606010330	MGS GUARDRAIL	81.20	LNFT	30.00	2,436.00	28.00	2,273.60
0200	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,500.00	7,000.00	3,303.95	6,607.90
0210	606010385	REMOVE GUARDRAIL	206.90	LNFT	5.00	1,034.50	5.60	1,158.64
0220	607100149	FARM FENCE-TYPE F3W-32 IN WW	593.00	LNFT	15.00	8,895.00	16.80	9,962.40
0230	607100229	FARM FENCE-TYPE F4W	360.00	LNFT	6.00	2,160.00	6.72	2,419.20
0240	607100360	FARM FENCE-PANEL/SINGLE FW	4.00	EACH	600.00	2,400.00	559.99	2,239.96



Tabulation of Bids

Call Order: 205 Contract ID: 10318 Counties: Custer, Fallon

Letting Date: March 29, 2018 District(s): Glendive

Contract Time: 75 WORKING DAYS

Contract Description: I-94 SLIDE - EAST OF MILES CITY

Min:

Max:

Project(s): (8568005000) STPS-MT 494-1(5)1
SLIDE REPAIR - S OF PLEVNA
(9352094000) IMIP 94-4(94)152
I-94 SLIDE - EAST OF MILES CITY

SECTION: 0001 SLIDE REPAIR AND DIGOUT

0250	607100551	FENCE-TEMPORARY	689.00	LNFT	6.00	4,134.00	6.72	4,630.08
0260	607100720	DEADMAN	3.00	EACH	100.00	300.00	95.20	285.60
0270	609010010	CURB-CONCRETE	194.40	LNFT	20.00	3,888.00	31.36	6,096.38
0280	610100490	TURF REINF MAT-NATURAL FIBER	146.00	SQYD	10.00	1,460.00	11.20	1,635.20
0290	610100558	REVEGETATION	6,834.00	SQYD	4.50	30,753.00	7.06	48,248.04
0300	610100560	RIPRAP REVEGETATION	234.00	SQYD	50.00	11,700.00	13.44	3,144.96
0310	613100040	RIPRAP-CLASS 2 RANDOM	138.60	CUYD	190.00	26,334.00	186.31	25,822.57
0320	613100075	RIPRAP-GROUTED	316.50	SQYD	150.00	47,475.00	212.61	67,291.07
0330	613300050	BANK PROTECTION-TYPE 3	2.80	CUYD	500.00	1,400.00	628.78	1,760.58
0340	618030015	TRAFFIC CONTROL-FIXED	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00
0350	618030080	TRAFFIC CONTROL	(1)	LS	50,000.00	50,000.00	58,000.00	58,000.00
0360	619011010	DELINEATOR DES A	6.00	EACH	35.00	210.00	40.32	241.92
0370	622011043	PERM EROSION CONTROL-HIGH SURV	789.00	SQYD	5.00	3,945.00	8.76	6,911.64
0380	622011084	GEOTEXTILE STABILIZATION	197.00	SQYD	4.00	788.00	5.79	1,140.63



Tabulation of Bids

Call Order: 205 Contract ID: 10318 Counties: Custer, Fallon
 Letting Date: March 29, 2018 District(s): Glendive Contract Time: 75 WORKING DAYS
 Contract Description: I-94 SLIDE - EAST OF MILES CITY Min: Max:
 Project(s): (8568005000) STPS-MT 494-1(5)1
 SLIDE REPAIR - S OF PLEVNA
 (9352094000) IMIP 94-4(94)152
 I-94 SLIDE - EAST OF MILES CITY

Section Totals	\$1,807,108.50	\$1,837,473.30
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Contract Item Totals	\$1,807,108.50	\$1,837,473.30
Contract Time Totals		
Contract Grand Totals	\$1,807,108.50	\$1,837,473.30

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 206 Contract ID: 08318 Counties: Silver Bow

Letting Date: March 29, 2018 9:00 A.M. District(s): Butte Contract 20 WORKING DAYS

Contract Description: SIDEWALKS CONNECTIONS - BUTTE Min: Max:

Project(s): (8693035000) TA 1899(35)
UPTOWN ADA RAMPS - BUTTE
(9157038000) TA 1899(38)
SIDEWALKS CONNECTIONS - BUTTE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$187,403.00	94.61%	100.00%
1	6569	WHITE RESOURCES GROUP, INC.	\$198,082.40	100.00%	105.70%



Tabulation of Bids

Call Order: 206 Contract ID: 08318 Counties: Silver Bow
 Letting Date: March 29, 2018 District(s): Butte Contract Time: 20 WORKING DAYS
 Contract Description: SIDEWALKS CONNECTIONS - BUTTE Min: Max:
 Project(s): (8693035000) TA 1899(35)
 UPTOWN ADA RAMPS - BUTTE
 (9157038000) TA 1899(38)
 SIDEWALKS CONNECTIONS - BUTTE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WHITE RESOURCES GROUP, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ADA SIDEWALK IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	20,000.00	20,000.00	26,500.00	26,500.00		
0030	202020140	REMOVE BITUMINOUS PAVEMENT	1,495.00	SQYD	5.00	7,475.00	21.00	31,395.00		
0040	301020340	CRUSHED AGGREGATE COURSE	23.00	CUYD	75.00	1,725.00	28.00	644.00		
0050	401020022	COMMERCIAL MIX-PG 64-28	29.00	TON	225.00	6,525.00	260.00	7,540.00		
0060	557010105	PEDESTRIAN RAIL	37.00	LNFT	150.00	5,550.00	140.00	5,180.00		
0070	608000020	SIDEWALK DRAIN	1.00	EACH	2,000.00	2,000.00	1,800.00	1,800.00		
0080	608010020	SIDEWALK-CONCRETE 4 IN	754.60	SQYD	95.00	71,687.00	62.50	47,162.50		
0090	608010050	SIDEWALK-CONCRETE 6 IN	66.70	SQYD	105.00	7,003.50	72.50	4,835.75		
0100	608010125	DETEC WARNING DEVICES-TYPE 1	2.90	SQYD	375.00	1,087.50	370.00	1,073.00		



Tabulation of Bids

Call Order: 206 Contract ID: 08318 Counties: Silver Bow
 Letting Date: March 29, 2018 District(s): Butte Contract Time: 20 WORKING DAYS
 Contract Description: SIDEWALKS CONNECTIONS - BUTTE Min: Max:
 Project(s): (8693035000) TA 1899(35)
 UPTOWN ADA RAMPS - BUTTE
 (9157038000) TA 1899(38)
 SIDEWALKS CONNECTIONS - BUTTE

SECTION: 0001 ADA SIDEWALK IMPROVEMENTS

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0110	609010160	GUTTER-CONC VALLEY	10.70	SQYD	115.00	1,230.50	84.50	904.15
0120	609010200	CURB AND GUTTER-CONC	978.50	LNFT	35.00	34,247.50	38.00	37,183.00
0130	610010100	TOPSOIL	12.00	CUYD	26.00	312.00	95.00	1,140.00
0140	610100470	SODDING	150.00	SQYD	26.00	3,900.00	20.00	3,000.00
0150	610100563	WEED CONTROL MAT	190.00	SQYD	4.00	760.00	5.50	1,045.00
0160	610100720	LANDSCAPE ROCK	26.00	CUYD	125.00	3,250.00	105.00	2,730.00
0170	618030005	TRAFFIC CONTROL DEVICES CB	20,000.00	UNIT	0.75	15,000.00	1.00	20,000.00
0180	619010200	RESET SIGNS	1.00	EACH	150.00	150.00	600.00	600.00
0190	620010301	CURB MARKING-YELLOW EPOXY	1.00	GAL	500.00	500.00	350.00	350.00
Section Totals						\$187,403.00		\$198,082.40



Tabulation of Bids

Call Order: 206 Contract ID: 08318 Counties: Silver Bow

Letting Date: March 29, 2018 District(s): Butte

Contract Time: 20 WORKING DAYS

Contract Description: SIDEWALKS CONNECTIONS - BUTTE

Min:

Max:

Project(s): (8693035000) TA 1899(35)
UPTOWN ADA RAMPS - BUTTE
(9157038000) TA 1899(38)
SIDEWALKS CONNECTIONS - BUTTE

Contract Item Totals	\$187,403.00	\$198,082.40
Contract Time Totals	\$0.00	
Contract Grand Totals	\$187,403.00	\$198,082.40

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 207 Contract ID: 11318 Counties: Beaverhead, Madison, Park

Letting Date: March 29, 2018 9:00 A.M. District(s): Butte Contract 15 WORKING DAYS

Contract Description: SF 159-BUTTE DISTRICT DELINEATION Min: Max:

Project(s): (9109425000) HSIP-G STWD(425) SF 159-BUTTE DISTRICT DELINEATION

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$54,690.00	88.87%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	\$61,537.80	100.00%	112.52%
2	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$64,071.00	104.12%	117.15%



Tabulation of Bids

Call Order: 207 Contract ID: 11318 Counties: Beaverhead, Madison, Park
 Letting Date: March 29, 2018 District(s): Butte Contract Time: 15 WORKING DAYS
 Contract Description: SF 159-BUTTE DISTRICT DELINEATION Min: Max:
 Project(s): (9109425000) HSIP-G STWD(425)
 SF 159-BUTTE DISTRICT DELINEATION

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MOUNTAIN WEST HOLDING COMPANY		(2) PRECISION HIGHWAY CONTRACTORS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DELINEATION										
0010	104030010	MISCELLANEOUS WORK	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
0020	109200005	MOBILIZATION	(1)	LS	7,000.00	7,000.00	5,000.00	5,000.00	7,250.00	7,250.00
0030	618030005	TRAFFIC CONTROL DEVICES CB	5,000.00	UNIT	0.80	4,000.00	1.00	5,000.00	1.00	5,000.00
0040	619010800	PANEL DELINEATOR DESIGN A	84.00	EACH	35.00	2,940.00	43.00	3,612.00	45.00	3,780.00
0050	619010810	PANEL DELINEATOR DESIGN C	18.00	EACH	45.00	810.00	55.00	990.00	55.00	990.00
0060	619010820	PANEL DELINEATOR DESIGN F	66.00	EACH	43.00	2,838.00	51.00	3,366.00	52.00	3,432.00
0070	619011010	DELINEATOR DES A	211.00	EACH	18.00	3,798.00	29.00	6,119.00	25.00	5,275.00
0080	619011040	DELINEATOR DES D	24.00	EACH	26.00	624.00	35.00	840.00	30.00	720.00
0090	619011060	DELINEATOR DES F	92.00	EACH	25.00	2,300.00	29.00	2,668.00	27.00	2,484.00
0100	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	1,888.00	EACH	15.00	28,320.00	16.85	31,812.80	17.50	33,040.00
0110	619011165	TOP MTD BARRIER DELIN-DBL FACE-WHITE	2.00	EACH	30.00	60.00	65.00	130.00	50.00	100.00



Tabulation of Bids

Call Order: 207 Contract ID: 11318 Counties: Beaverhead, Madison, Park
 Letting Date: March 29, 2018 District(s): Butte Contract Time: 15 WORKING DAYS
 Contract Description: SF 159-BUTTE DISTRICT DELINEATION Min: Max:
 Project(s): (9109425000) HSIP-G STWD(425)
 SF 159-BUTTE DISTRICT DELINEATION

Section Totals	\$54,690.00	\$61,537.80	\$64,071.00
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Contract Item Totals	\$54,690.00	\$61,537.80	\$64,071.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$54,690.00	\$61,537.80	64,071.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 209 Contract ID: 09318 Counties: Lewis and Clark

Letting Date: March 29, 2018 9:00 A.M. District(s): Great Falls Contract 15 WORKING DAYS

Contract Description: SF 159 HELENA REFLECTIVE BACKPLATE Min: Max:

Project(s): (9095445000) HSIP-G STWD(445) SF 159 HELENA REFLECTIVE BACKPLATE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$33,640.00	118.06%	100.00%
1	6809	SOUTH HILLS ELECTRIC, INC.	\$28,495.00	100.00%	84.71%
2	7380	STILLWATER ELECTRIC, INC.	\$34,115.00	119.72%	101.41%
3	2084	MONTANA LINES, INC. - GFLS	\$34,698.53	121.77%	103.15%



Tabulation of Bids

Call Order: 209 Contract ID: 09318 Counties: Lewis and Clark

Letting Date: March 29, 2018 District(s): Great Falls Contract Time: 15 WORKING DAYS

Contract Description: SF 159 HELENA REFLECTIVE BACKPLATE Min: Max:

Project(s): (9095445000) HSIP-G STWD(445)
SF 159 HELENA REFLECTIVE BACKPLATE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SOUTH HILLS ELECTRIC, INC.		(2) STILLWATER ELECTRIC, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNALS AND SIGNING										
0010	104030010	MISCELLANEOUS WORK	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0020	109200005	MOBILIZATION	(1)	LS	5,000.00	5,000.00	7,000.00	7,000.00	8,400.00	8,400.00
0030	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	147.00	EACH	120.00	17,640.00	85.00	12,495.00	95.00	13,965.00
0040	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	618030080	TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00	8,000.00	8,000.00	10,750.00	10,750.00
Section Totals						\$33,640.00		\$28,495.00		\$34,115.00

Contract Item Totals	\$33,640.00	\$28,495.00	\$34,115.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$33,640.00	\$28,495.00	34,115.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 209 Contract ID: 09318 Counties: Lewis and Clark

Letting Date: March 29, 2018 District(s): Great Falls Contract Time: 15 WORKING DAYS

Contract Description: SF 159 HELENA REFLECTIVE BACKPLATE Min: Max:

Project(s): (9095445000) HSIP-G STWD(445)
SF 159 HELENA REFLECTIVE BACKPLATE

					(3) MONTANA LINES, INC. - GFLS					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		TRAFFIC SIGNALS AND SIGNING								
0010	104030010	MISCELLANEOUS WORK	500.00	UNIT	1.00	500.00				
0020	109200005	MOBILIZATION	(1)	LS	9,000.00	9,000.00				
0030	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	147.00	EACH	99.99	14,698.53				
0040	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0050	618030080	TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00				
			Section Totals			\$34,698.53				
					Contract Item Totals		\$34,698.53			
					Contract Time Totals					
					Contract Grand Totals		\$34,698.53			

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 210 Contract ID: 12318 Counties: Yellowstone

Letting Date: March 29, 2018 9:00 A.M. District(s): Billings

Contract 10 WORKING DAYS

Contract Description: SF 149-KING INTCH SFTY IMPRV

Min: Max:

Project(s): (8941182000) HSIP-G 90-8(182)446 SF 149-KING INTCH SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$16,925.00	169.70%	100.00%
1	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$9,973.75	100.00%	58.93%



Tabulation of Bids

Call Order: 210 Contract ID: 12318 Counties: Yellowstone
 Letting Date: March 29, 2018 District(s): Billings Contract Time: 10 WORKING DAYS
 Contract Description: SF 149-KING INTCH SFTY IMPRV Min: Max:
 Project(s): (8941182000) HSIP-G 90-8(182)446
 SF 149-KING INTCH SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRECISION HIGHWAY CONTRACTORS, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ADDING REFLECTIVE BACKPLATES TO TRAFFIC SIGNAL HEADS										
0010	104030010	MISCELLANEOUS WORK	500.00	UNIT	1.00	500.00	1.00	500.00		
0020	109200005	MOBILIZATION	(1)	LS	2,800.00	2,800.00	2,100.00	2,100.00		
0030	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	25.00	EACH	125.00	3,125.00	124.95	3,123.75		
0040	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	618030080	TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00	3,750.00	3,750.00		
Section Totals						\$16,925.00		\$9,973.75		

Contract Item Totals	\$16,925.00	\$9,973.75
Contract Time Totals	\$0.00	
Contract Grand Totals	\$16,925.00	\$9,973.75

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 04418 Counties: Powell

Letting Date: April 12, 2018 9:00 a.m. District(s): Butte Contract 20 WORKING

Contract Description: P-88 BRIDGES - GARRISON Min: Max:

Project(s): (8094005000) NHPB 88-1(5)1 P-88 BRIDGES - GARRISON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$967,542.05	71.26%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$1,357,777.05	100.00%	140.33%
2	2185	HAMILTON CONSTRUCTION CO.	\$1,550,718.11	114.21%	160.27%



Tabulation of Bids

Call Order: 101 Contract ID: 04418 Counties: Powell
 Letting Date: April 12, 2018 District(s): Butte Contract Time: 20 WORKING
 Contract Description: P-88 BRIDGES - GARRISON Min: Max:
 Project(s): (8094005000) NHPB 88-1(5)1
 P-88 BRIDGES - GARRISON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) HAMILTON CONSTRUCTION CO.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE REHAB										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000000	CRITICAL PATH SCHEDULE	(1)	LS	1,500.00	1,500.00	25,000.00	25,000.00	4,500.00	4,500.00
0030	109200005	MOBILIZATION	(1)	LS	150,000.00	150,000.00	373,233.00	373,233.00	150,000.00	150,000.00
0040	202020115	REMOVE DECK	816.20	SQYD	80.00	65,296.00	135.00	110,187.00	175.00	142,835.00
0050	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	5,000.00	5,000.00	20,000.00	20,000.00	100,000.00	100,000.00
0060	208010000	BMP ADMINISTRATION	(1)	LS	10,000.00	10,000.00	25,000.00	25,000.00	2,500.00	2,500.00
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	401020022	COMMERCIAL MIX-PG 64-28	568.00	TON	145.00	82,360.00	103.00	58,504.00	102.25	58,078.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	288.00	GAL	3.50	1,008.00	5.00	1,440.00	4.00	1,152.00
0100	402020368	EMULSIFIED ASPHALT CRS-2P	8.20	TON	925.00	7,585.00	600.00	4,920.00	525.00	4,305.00
0110	409000000	FINAL SWEEP AND BROOM	0.30	CRMI	3,000.00	900.00	3,500.00	1,050.00	3,000.00	900.00



Tabulation of Bids

Call Order: 101 Contract ID: 04418 Counties: Powell
 Letting Date: April 12, 2018 District(s): Butte Contract Time: 20 WORKING

Contract Description: P-88 BRIDGES - GARRISON Min: Max:
 Project(s): (8094005000) NHPB 88-1(5)1
 P-88 BRIDGES - GARRISON

SECTION: 0001 BRIDGE REHAB

0120	409000020	COVER-TYPE 2	4,506.00	SQYD	2.25	10,138.50	2.50	11,265.00	2.21	9,958.26
0130	411010000	COLD MILLING	4,703.00	SQYD	4.50	21,163.50	3.15	14,814.45	3.00	14,109.00
0140	551020035	CONCRETE-CLASS STRUCTURE	3.60	CUYD	1,500.00	5,400.00	2,500.00	9,000.00	7,500.00	27,000.00
0150	551020107	CONCRETE-CLASS DECK	169.10	CUYD	600.00	101,460.00	500.00	84,550.00	2,350.00	397,385.00
0160	552010040	REVISE STRUCTURE	(1)	LS	20,000.00	20,000.00	100,000.00	100,000.00	42,300.00	42,300.00
0170	552010140	TRANSVERSE DECK GROOVING	758.20	SQYD	11.00	8,340.20	15.00	11,373.00	5.00	3,791.00
0180	552011010	EXPANSION JOINT STRIP SEAL	68.70	LNFT	480.00	32,976.00	340.00	23,358.00	550.00	37,785.00
0190	552011120	JOINT SEALS-POLYURETHANE	64.60	LNFT	50.00	3,230.00	45.00	2,907.00	60.00	3,876.00
0200	555010100	REINFORCING STEEL	1,914.00	LB	3.00	5,742.00	5.00	9,570.00	2.75	5,263.50
0210	555010200	REINFORCING STEEL-EPOXY COATED	56,185.00	LB	1.75	98,323.75	1.80	101,133.00	1.70	95,514.50
0220	556000100	PAINT EXISTING STRUCTURAL STEEL	250.00	SQYD	350.00	87,500.00	335.00	83,750.00	600.00	150,000.00
0230	556010010	STRUCTURAL STEEL - MISC	(1)	LS	30,000.00	30,000.00	60,000.00	60,000.00	20,000.00	20,000.00
0240	565000010	ELASTOMERIC BEARING DEVICES	20.00	EACH	2,500.00	50,000.00	3,000.00	60,000.00	2,000.00	40,000.00
0250	605000030	BARRIER RAIL-CAST IN PLACE-BR	417.50	LNFT	80.00	33,400.00	140.00	58,450.00	175.00	73,062.50
0260	606010038	GUARDRAIL-STEEL/LONG POSTS	462.50	LNFT	20.00	9,250.00	21.00	9,712.50	26.75	12,371.88



Tabulation of Bids

Call Order: 101 Contract ID: 04418 Counties: Powell
 Letting Date: April 12, 2018 District(s): Butte Contract Time: 20 WORKING

Contract Description: P-88 BRIDGES - GARRISON Min: Max:
 Project(s): (8094005000) NHPB 88-1(5)1
 P-88 BRIDGES - GARRISON

SECTION: 0001 BRIDGE REHAB

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	606010140 GUARDRAIL END SECTION WIDENING	2.00	EACH	1,200.00	2,400.00	1,000.00	2,000.00	1,000.00	2,000.00
0280	606010150 GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	2,200.00	8,800.00	2,200.00	8,800.00	2,430.00	9,720.00
0290	606010335 MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,500.00	5,000.00	2,750.00	5,500.00	2,750.00	5,500.00
0300	606010337 MGS GUARDRAIL/LONG POSTS	593.70	LNFT	18.00	10,686.60	23.00	13,655.10	25.60	15,198.72
0310	606010385 REMOVE GUARDRAIL	1,225.00	LNFT	2.50	3,062.50	3.00	3,675.00	2.75	3,368.75
0320	609010203 REMOVE CURB	120.00	LNFT	12.00	1,440.00	20.00	2,400.00	25.00	3,000.00
0335	618030005 TRAFFIC CONTROL DEVICES CB	90,000.00	UNIT	0.75	67,500.00	0.40	36,000.00	1.00	90,000.00
0345	618100000 SINGLE USE SIGNS	200.00	SQFT	40.00	8,000.00	36.00	7,200.00	35.00	7,000.00
0350	619010230 REMOVE SIGN	4.00	EACH	50.00	200.00	50.00	200.00	28.00	112.00
0360	619011165 TOP MTD BARRIER DELIN-DBL FACE-WHITE	4.00	EACH	20.00	80.00	30.00	120.00	18.00	72.00
0370	620010301 CURB MARKING-YELLOW EPOXY	5.00	GAL	275.00	1,375.00	400.00	2,000.00	350.00	1,750.00
0380	620011105 WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	275.00	550.00	300.00	600.00	250.00	500.00
0390	620011110 WORDS AND SYMBOLS-YELLOW PAINT	3.00	GAL	275.00	825.00	300.00	900.00	250.00	750.00
0400	620011260 WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	400.00	400.00	350.00	350.00
0410	620011265 WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	400.00	800.00	400.00	800.00	350.00	700.00



Tabulation of Bids

Call Order: 101 Contract ID: 04418 Counties: Powell
 Letting Date: April 12, 2018 District(s): Butte Contract Time: 20 WORKING
 Contract Description: P-88 BRIDGES - GARRISON Min: Max:
 Project(s): (8094005000) NHPB 88-1(5)1
 P-88 BRIDGES - GARRISON

SECTION: 0001 BRIDGE REHAB

0420	620012950	TEMPORARY STRIPING	0.50	MILE	1,000.00	500.00	300.00	150.00	200.00	100.00
0430	620013000	STRIPING-WHITE PAINT	14.00	GAL	75.00	1,050.00	60.00	840.00	55.00	770.00
0440	620013960	STRIPING-WHITE EPOXY	11.00	GAL	125.00	1,375.00	90.00	990.00	85.00	935.00
0450	620014000	STRIPING-YELLOW PAINT	14.00	GAL	75.00	1,050.00	60.00	840.00	55.00	770.00
0460	620014960	STRIPING-YELLOW EPOXY	11.00	GAL	125.00	1,375.00	90.00	990.00	85.00	935.00
Section Totals					\$967,542.05		\$1,357,777.05		\$1,550,718.11	

Contract Item Totals	\$967,542.05	\$1,357,777.05	\$1,550,718.11
Contract Time Totals	\$0.00		
Contract Grand Totals	\$967,542.05	\$1,357,777.05	1,550,718.11

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 06418 Counties: Pondera

Letting Date: April 12, 2018 9:00 a.m. District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: SAFE SIDEWALKS - CONRAD Min: Max:

Project(s): (9146039000) TA 37(39) SAFE SIDEWALKS - CONRAD

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$208,554.50	96.66%	100.00%
1	0127	POTEET CONSTRUCTION, INC.	\$215,757.00	100.00%	103.45%



Tabulation of Bids

Call Order: 102 Contract ID: 06418 Counties: Pondera
 Letting Date: April 12, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: SAFE SIDEWALKS - CONRAD Min: Max:
 Project(s): (9146039000) TA 37(39)
 SAFE SIDEWALKS - CONRAD

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) POTEET CONSTRUCTION, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALKS, CURB/GUTTER AND SODDING										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	5,000.00	5,000.00	6,500.00	6,500.00		
0030	109200005	MOBILIZATION	(1)	LS	26,000.00	26,000.00	33,000.00	33,000.00		
0040	208010000	BMP ADMINISTRATION	(1)	LS	1,500.00	1,500.00	1,250.00	1,250.00		
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	608010020	SIDEWALK-CONCRETE 4 IN	647.70	SQYD	110.00	71,247.00	115.00	74,485.50		
0070	608010050	SIDEWALK-CONCRETE 6 IN	209.20	SQYD	120.00	25,104.00	135.00	28,242.00		
0080	608010125	DETEC WARNING DEVICES-TYPE 1	12.10	SQYD	425.00	5,142.50	415.00	5,021.50		
0090	609010200	CURB AND GUTTER-CONC	149.50	LNFT	70.00	10,465.00	80.00	11,960.00		
0100	610100470	SODDING	614.80	SQYD	20.00	12,296.00	10.00	6,148.00		
0110	617000000	FOUNDATION-CONCRETE	1.00	CUYD	1,400.00	1,400.00	2,500.00	2,500.00		



Tabulation of Bids

Call Order: 102 Contract ID: 06418 Counties: Pondera
 Letting Date: April 12, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: SAFE SIDEWALKS - CONRAD Min: Max:
 Project(s): (9146039000) TA 37(39)
 SAFE SIDEWALKS - CONRAD

SECTION: 0001 SIDEWALKS, CURB/GUTTER AND SODDING

0120	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,400.00	2,800.00	1,750.00	3,500.00	
0130	617903461	VEHICLE SPEED FEEDBACK SIGN-SOLAR	2.00	EACH	10,000.00	20,000.00	7,850.00	15,700.00	
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0150	618030080	TRAFFIC CONTROL	(1)	LS	15,000.00	15,000.00	14,500.00	14,500.00	
0160	619010200	RESET SIGNS	1.00	EACH	200.00	200.00	150.00	150.00	
0170	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	350.00	1,400.00	450.00	1,800.00	
Section Totals						\$208,554.50		\$215,757.00	

Contract Item Totals	\$208,554.50	\$215,757.00
Contract Time Totals	\$0.00	
Contract Grand Totals	\$208,554.50	\$215,757.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 03418 Counties: Lake

Letting Date: April 12, 2018 9:00 a.m. District(s): Missoula Contract 20 WORKING DAYS

Contract Description: MULTI-USE PATH-SE PABLO Min: Max:
Project(s): (9153180000) TA 5-2(180)52
MULTI-USE PATH-SE PABLO

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$89,077.00	124.14%	100.00%
1	2119	SMITH PAVING AND CONTRACTING ENTERPRISES, INC.	\$71,752.90	100.00%	80.55%
2	0306	JAG GRADING & PAVING, LLC	\$93,697.60	130.58%	105.19%
3	2580	MISSION VALLEY CONCRETE INDUSTRIES, INC.	\$98,165.60	136.81%	110.20%
4	6259	KNIFE RIVER CORPORATION - MSLA	\$173,999.50	242.50%	195.34%



Tabulation of Bids

Call Order: 103 Contract ID: 03418 Counties: Lake
 Letting Date: April 12, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS
 Contract Description: MULTI-USE PATH-SE PABLO Min: Max:
 Project(s): (9153180000) TA 5-2(180)52
 MULTI-USE PATH-SE PABLO

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SMITH PAVING AND CONTRACTING ENTERPRISES, INC.		(2) JAG GRADING & PAVING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MULTI-USE PATH										
0010	104030010	MISCELLANEOUS WORK	1,500.00	UNIT	1.00	1,500.00	1.00	1,500.00	1.00	1,500.00
0020	109200005	MOBILIZATION	(1)	LS	15,000.00	15,000.00	10,000.00	10,000.00	20,000.00	20,000.00
0030	203020100	EXCAVATION-UNCLASSIFIED	194.00	CUYD	55.00	10,670.00	35.00	6,790.00	110.00	21,340.00
0040	208010000	BMP ADMINISTRATION	(1)	LS	1,000.00	1,000.00	6,000.00	6,000.00	1,200.00	1,200.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	301020340	CRUSHED AGGREGATE COURSE	147.00	CUYD	90.00	13,230.00	77.00	11,319.00	28.00	4,116.00
0070	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	97.00	TON	250.00	24,250.00	147.00	14,259.00	135.00	13,095.00
0080	608010020	SIDEWALK-CONCRETE 4 IN	44.10	SQYD	145.00	6,394.50	72.00	3,175.20	205.00	9,040.50
0090	608010125	DETEC WARNING DEVICES-TYPE 1	4.40	SQYD	700.00	3,080.00	289.00	1,271.60	450.00	1,980.00
0100	609010200	CURB AND GUTTER-CONC	49.90	LNFT	70.00	3,493.00	40.00	1,996.00	95.00	4,740.50



Tabulation of Bids

Call Order: 103 Contract ID: 03418 Counties: Lake
 Letting Date: April 12, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS

Contract Description: MULTI-USE PATH-SE PABLO Min: Max:
 Project(s): (9153180000) TA 5-2(180)52
 MULTI-USE PATH-SE PABLO

SECTION: 0001 MULTI-USE PATH

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Section Total
0110	610100559 REVEGETATION	(1)	LS	5,000.00	5,000.00	4,500.00	4,500.00	3,400.00	3,400.00
0120	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	618030080 TRAFFIC CONTROL	(1)	LS	1,500.00	1,500.00	4,500.00	4,500.00	1,200.00	1,200.00
0140	619010086 SIGNS-ALUM REFL SHEET IV	2.90	SQFT	45.00	130.50	79.00	229.10	56.00	162.40
0150	619010090 SIGNS-ALUM REFL SHEET XI	20.20	SQFT	40.00	808.00	79.00	1,595.80	56.00	1,131.20
0160	619010230 REMOVE SIGN	2.00	EACH	35.00	70.00	100.00	200.00	200.00	400.00
0170	619010480 POLES-TREATED WOOD 4 IN	46.00	LNFT	14.00	644.00	36.00	1,656.00	27.00	1,242.00
0180	620011260 WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	396.00	792.00	393.00	786.00	2,350.00	4,700.00
0190	620013955 REMOVE PAVEMENT MARKINGS	110.00	LNFT	4.00	440.00	5.52	607.20	10.00	1,100.00
0200	620014960 STRIPING-YELLOW EPOXY	1.00	GAL	75.00	75.00	368.00	368.00	2,350.00	2,350.00
Section Totals					\$89,077.00	\$71,752.90		\$93,697.60	



Tabulation of Bids

Call Order: 103 Contract ID: 03418 Counties: Lake
 Letting Date: April 12, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS

Contract Description: MULTI-USE PATH-SE PABLO Min: Max:
 Project(s): (9153180000) TA 5-2(180)52
 MULTI-USE PATH-SE PABLO

Contract Item Totals	\$89,077.00	\$71,752.90	\$93,697.60
Contract Time Totals	\$0.00		
Contract Grand Totals	\$89,077.00	\$71,752.90	93,697.60

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 03418 Counties: Lake
 Letting Date: April 12, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS
 Contract Description: MULTI-USE PATH-SE PABLO Min: Max:
 Project(s): (9153180000) TA 5-2(180)52
 MULTI-USE PATH-SE PABLO

Line Number	Item ID	Item Description	Quantity	Units	(3) MISSION VALLEY CONCRETE INDUSTRIES, INC.		(4) KNIFE RIVER CORPORATION - MSLA		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 MULTI-USE PATH										
0010	104030010	MISCELLANEOUS WORK	1,500.00	UNIT	1.00	1,500.00	1.00	1,500.00		
0020	109200005	MOBILIZATION	(1)	LS	10,000.00	10,000.00	92,979.00	92,979.00		
0030	203020100	EXCAVATION-UNCLASSIFIED	194.00	CUYD	29.00	5,626.00	55.00	10,670.00		
0040	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00		
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	301020340	CRUSHED AGGREGATE COURSE	147.00	CUYD	100.00	14,700.00	110.00	16,170.00		
0070	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	97.00	TON	192.00	18,624.00	150.00	14,550.00		
0080	608010020	SIDEWALK-CONCRETE 4 IN	44.10	SQYD	130.00	5,733.00	100.00	4,410.00		
0090	608010125	DETEC WARNING DEVICES-TYPE 1	4.40	SQYD	1,363.66	6,000.10	450.00	1,980.00		
0100	609010200	CURB AND GUTTER-CONC	49.90	LNFT	75.00	3,742.50	75.00	3,742.50		
0110	610100559	REVEGETATION	(1)	LS	6,000.00	6,000.00	5,000.00	5,000.00		



Tabulation of Bids

Call Order: 103 Contract ID: 03418 Counties: Lake
 Letting Date: April 12, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS
 Contract Description: MULTI-USE PATH-SE PABLO Min: Max:
 Project(s): (9153180000) TA 5-2(180)52
 MULTI-USE PATH-SE PABLO

SECTION: 0001		MULTI-USE PATH							
0120	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0130	618030080	TRAFFIC CONTROL	(1)	LS	4,000.00	4,000.00	15,000.00	15,000.00	
0140	619010086	SIGNS-ALUM REFL SHEET IV	2.90	SQFT	2,000.00	5,800.00	40.00	116.00	
0150	619010090	SIGNS-ALUM REFL SHEET XI	20.20	SQFT	100.00	2,020.00	40.00	808.00	
0160	619010230	REMOVE SIGN	2.00	EACH	400.00	800.00	35.00	70.00	
0170	619010480	POLES-TREATED WOOD 4 IN	46.00	LNFT	20.00	920.00	14.00	644.00	
0180	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	1,000.00	2,000.00	400.00	800.00	
0190	620013955	REMOVE PAVEMENT MARKINGS	110.00	LNFT	20.00	2,200.00	6.00	660.00	
0200	620014960	STRIPING-YELLOW EPOXY	1.00	GAL	2,500.00	2,500.00	400.00	400.00	
Section Totals					\$98,165.60		\$173,999.50		

Contract Item Totals	\$98,165.60	\$173,999.50
Contract Time Totals		
Contract Grand Totals	\$98,165.60	\$173,999.50

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 05418 Counties: Chouteau, Glacier

Letting Date: April 12, 2018 9:00 a.m. District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: SF 159 GREAT FALLS DISTRICT ELECTRICAL Min: Max:

Project(s): (9093441000) HSIP STWD(441)
SF 159 GREAT FALLS DISTRICT ELECTRICAL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$69,196.80	70.49%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	\$98,166.00	100.00%	141.86%
2	2091	PAVLIK ELECTRIC CO., INC.	\$105,000.00	106.96%	151.74%



Tabulation of Bids

Call Order: 104 Contract ID: 05418 Counties: Chouteau, Glacier
 Letting Date: April 12, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: SF 159 GREAT FALLS DISTRICT ELECTRICAL Min: Max:
 Project(s): (9093441000) HSIP STWD(441)
 SF 159 GREAT FALLS DISTRICT ELECTRICAL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MONTANA LINES, INC. - GFLS		(2) PAVLIK ELECTRIC CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNALS AND SIGNING										
0010	104030010	MISCELLANEOUS WORK	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
0020	109200005	MOBILIZATION	(1)	LS	6,000.00	6,000.00	5,000.00	5,000.00	11,721.00	11,721.00
0030	616343920	CONDUIT-PLASTIC 2 IN	100.00	LNFT	16.50	1,650.00	11.00	1,100.00	8.75	875.00
0040	617000000	FOUNDATION-CONCRETE	4.50	CUYD	1,200.00	5,400.00	1,500.00	6,750.00	2,028.00	9,126.00
0050	617033214	CABLE-COPPER 3AWG14-600V	100.00	LNFT	1.50	150.00	1.40	140.00	1.50	150.00
0060	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	3.00	EACH	5,000.00	15,000.00	1,200.00	3,600.00	828.00	2,484.00
0070	617673200	SIG STANDARD TYPE 1-200	7.00	EACH	1,000.00	7,000.00	1,300.00	9,100.00	949.00	6,643.00
0080	617740000	ROADWAY TEMPERATURE SENSOR	1.00	EACH	13,500.00	13,500.00	37,250.00	37,250.00	32,500.00	32,500.00
0090	617743100	WIND SPEED SENSOR	1.00	EACH	10,000.00	10,000.00	26,400.00	26,400.00	30,117.00	30,117.00
0100	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	618030080	TRAFFIC CONTROL	(1)	LS	6,000.00	6,000.00	3,000.00	3,000.00	6,000.00	6,000.00



Tabulation of Bids

Call Order: 104 Contract ID: 05418 Counties: Chouteau, Glacier
 Letting Date: April 12, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: SF 159 GREAT FALLS DISTRICT ELECTRICAL Min: Max:
 Project(s): (9093441000) HSIP STWD(441)
 SF 159 GREAT FALLS DISTRICT ELECTRICAL

SECTION: 0001 TRAFFIC SIGNALS AND SIGNING

0120	619010090	SIGNS-ALUM REFL SHEET XI	55.60	SQFT	28.00	1,556.80	50.00	2,780.00	40.00	2,224.00
0130	619010230	REMOVE SIGN	4.00	EACH	50.00	200.00	60.00	240.00	45.00	180.00
0140	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	10.00	240.00	12.75	306.00	20.00	480.00
Section Totals						\$69,196.80		\$98,166.00		\$105,000.00

Contract Item Totals	\$69,196.80	\$98,166.00	\$105,000.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$69,196.80	\$98,166.00	105,000.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 12418 Counties: Glacier, Lewis and Clark, Toole

Letting Date: April 12, 2018 9:00 a.m. District(s): Great Falls Contract 10 WORKING DAYS

Contract Description: SF 159 GREAT FALLS DIST SIGN Min: Max:

Project(s): (9099443000) HSIP STWD(443) SF 159 GREAT FALLS DIST SIGN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$23,920.00	99.19%	100.00%
1	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$24,116.00	100.00%	100.82%
2	2084	MONTANA LINES, INC. - GFLS	\$27,724.00	114.96%	115.90%
3	7300	MOUNTAIN WEST HOLDING COMPANY	\$46,983.00	194.82%	196.42%



Tabulation of Bids

Call Order: 105 Contract ID: 12418 Counties: Glacier, Lewis and Clark, Toole
 Letting Date: April 12, 2018 District(s): Great Falls Contract Time: 10 WORKING DAYS
 Contract Description: SF 159 GREAT FALLS DIST SIGN Min: Max:
 Project(s): (9099443000) HSIP STWD(443)
 SF 159 GREAT FALLS DIST SIGN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRECISION HIGHWAY CONTRACTORS, INC.		(2) MONTANA LINES, INC. - GFLS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING AND DELINEATION										
0010	104030010	MISCELLANEOUS WORK	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0020	109200005	MOBILIZATION	(1)	LS	4,000.00	4,000.00	5,750.00	5,750.00	4,130.00	4,130.00
0030	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0040	618030080	TRAFFIC CONTROL	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	5,280.00	5,280.00
0050	619010090	SIGNS-ALUM REFL SHEET XI	47.00	SQFT	30.00	1,410.00	30.00	1,410.00	50.00	2,350.00
0060	619010230	REMOVE SIGN	6.00	EACH	70.00	420.00	50.00	300.00	57.00	342.00
0070	619010480	POLES-TREATED WOOD 4 IN	84.00	LNFT	15.00	1,260.00	14.00	1,176.00	12.75	1,071.00
0080	619010800	PANEL DELINEATOR DESIGN A	218.00	EACH	35.00	7,630.00	40.00	8,720.00	44.50	9,701.00
0090	619010810	PANEL DELINEATOR DESIGN C	12.00	EACH	45.00	540.00	50.00	600.00	60.00	720.00
0100	619010820	PANEL DELINEATOR DESIGN F	44.00	EACH	45.00	1,980.00	45.00	1,980.00	55.00	2,420.00
0110	619011040	DELINEATOR DES D	6.00	EACH	30.00	180.00	30.00	180.00	35.00	210.00



Tabulation of Bids

Call Order: 105 Contract ID: 12418 Counties: Glacier, Lewis and Clark, Toole
 Letting Date: April 12, 2018 District(s): Great Falls Contract Time: 10 WORKING DAYS
 Contract Description: SF 159 GREAT FALLS DIST SIGN Min: Max:
 Project(s): (9099443000) HSIP STWD(443)
 SF 159 GREAT FALLS DIST SIGN

Section Totals	\$23,920.00	\$24,116.00	\$27,724.00
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Contract Item Totals	\$23,920.00	\$24,116.00	\$27,724.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$23,920.00	\$24,116.00	27,724.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 105 Contract ID: 12418 Counties: Glacier, Lewis and Clark, Toole
 Letting Date: April 12, 2018 District(s): Great Falls Contract Time: 10 WORKING DAYS
 Contract Description: SF 159 GREAT FALLS DIST SIGN Min: Max:
 Project(s): (9099443000) HSIP STWD(443)
 SF 159 GREAT FALLS DIST SIGN

					(3) MOUNTAIN WEST HOLDING COMPANY					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SIGNING AND DELINEATION								
0010	104030010	MISCELLANEOUS WORK	1,000.00	UNIT	1.00	1,000.00				
0020	109200005	MOBILIZATION	(1)	LS	18,000.00	18,000.00				
0030	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0040	618030080	TRAFFIC CONTROL	(1)	LS	8,000.00	8,000.00				
0050	619010090	SIGNS-ALUM REFL SHEET XI	47.00	SQFT	35.00	1,645.00				
0060	619010230	REMOVE SIGN	6.00	EACH	75.00	450.00				
0070	619010480	POLES-TREATED WOOD 4 IN	84.00	LNFT	20.00	1,680.00				
0080	619010800	PANEL DELINEATOR DESIGN A	218.00	EACH	55.00	11,990.00				
0090	619010810	PANEL DELINEATOR DESIGN C	12.00	EACH	65.00	780.00				
0100	619010820	PANEL DELINEATOR DESIGN F	44.00	EACH	62.00	2,728.00				
0110	619011040	DELINEATOR DES D	6.00	EACH	35.00	210.00				



Tabulation of Bids

Call Order: 105 Contract ID: 12418 Counties: Glacier, Lewis and Clark, Toole
 Letting Date: April 12, 2018 District(s): Great Falls Contract Time: 10 WORKING DAYS
 Contract Description: SF 159 GREAT FALLS DIST SIGN Min: Max:
 Project(s): (9099443000) HSIP STWD(443)
 SF 159 GREAT FALLS DIST SIGN

Section Totals	\$46,983.00		
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Contract Item Totals	\$46,983.00		
Contract Time Totals			
Contract Grand Totals	\$46,983.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 11418 Counties: Carbon

Letting Date: April 26, 2018 9:00 A.M. District(s): Billings Contract 45 WORKING DAYS

Contract Description: JOLIET - N & S Min: Max:
Project(s): (9410060000) STPP 28-2(60)91 JOLIET - N & S

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, RIVERSIDE CONTRACTING, INC. - MSLA, NELCON, INC., NORTHERN IMPROVEMENT CO - DICKINSON, and CENTURY COMPANIES, INC.



Tabulation of Bids

Call Order: 201 Contract ID: 11418 Counties: Carbon
 Letting Date: April 26, 2018 District(s): Billings Contract Time: 45 WORKING DAYS
 Contract Description: JOLIET - N & S Min: Max:
 Project(s): (9410060000) STPP 28-2(60)91
 JOLIET - N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) NELCON, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, CRACK SEAL, PMS OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	255,000.00	255,000.00	90,000.00	90,000.00	248,500.00	248,500.00
0030	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	15,000.00	15,000.00	3,000.00	3,000.00	12,000.00	12,000.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020000	GRADER-MOTOR	210.00	HOUR	150.00	31,500.00	145.00	30,450.00	200.00	42,000.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	70.00	MILE	20.00	1,400.00	18.00	1,260.00	40.00	2,800.00
0070	301020416	SHOULDER GRAVEL	890.00	CUYD	24.00	21,360.00	19.00	16,910.00	32.00	28,480.00
0080	401020045	PLANT MIX SURF GR S-3/4 IN	29,682.00	TON	29.00	860,778.00	38.00	1,127,916.00	39.00	1,157,598.00
0090	401020300	HYDRATED LIME	416.00	TON	150.00	62,400.00	150.00	62,400.00	135.00	56,160.00
0100	402020095	ASPHALT CEMENT PG 70-28	1,603.10	TON	525.00	841,627.50	400.00	641,240.00	325.00	521,007.50
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	15,836.00	GAL	2.00	31,672.00	1.75	27,713.00	3.00	47,508.00



Tabulation of Bids

Call Order: 201 Contract ID: 11418 Counties: Carbon
 Letting Date: April 26, 2018 District(s): Billings Contract Time: 45 WORKING DAYS
 Contract Description: JOLIET - N & S Min: Max:
 Project(s): (9410060000) STPP 28-2(60)91
 JOLIET - N & S

SECTION: 0001 COLD MILLING, CRACK SEAL, PMS OVERLAY, SEAL & COVER

0120	402020368	EMULSIFIED ASPHALT CRS-2P	409.50	TON	410.00	167,895.00	390.00	159,705.00	395.00	161,752.50
0130	403010258	CRACK FILLING-MASTIC	10,504.00	LNFT	2.00	21,008.00	3.20	33,612.80	3.20	33,612.80
0140	409000000	FINAL SWEEP AND BROOM	10.30	CRMI	350.00	3,605.00	339.00	3,491.70	635.00	6,540.50
0150	409000010	COVER-TYPE 1	229,857.00	SQYD	0.52	119,525.64	0.50	114,928.50	0.78	179,288.46
0160	411010000	COLD MILLING	192,252.00	SQYD	1.40	269,152.80	0.77	148,034.04	1.00	192,252.00
0170	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	8.90	MILE	1,200.00	10,680.00	950.00	8,455.00	1,400.00	12,460.00
0180	411011135	RUMBLE STRIPS	17.80	MILE	650.00	11,570.00	600.00	10,680.00	1,100.00	19,580.00
0190	610100557	REVEGETATION	5.10	ACRE	1,500.00	7,650.00	2,000.00	10,200.00	7,000.00	35,700.00
0200	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.75	168,750.00	0.55	123,750.00	0.69	155,250.00
0210	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	600.00	1,200.00	650.00	1,300.00	550.00	1,100.00
0220	619010058	SIGNS-ALUM SHEET INCR IV	224.30	SQFT	22.00	4,934.60	23.00	5,158.90	24.00	5,383.20
0230	619010086	SIGNS-ALUM REFL SHEET IV	537.00	SQFT	22.00	11,814.00	24.00	12,888.00	20.00	10,740.00
0240	619010088	SIGNS-ALUM REFL SHEET IX	97.20	SQFT	22.00	2,138.40	23.00	2,235.60	21.00	2,041.20
0250	619010200	RESET SIGNS	4.00	EACH	275.00	1,100.00	230.00	920.00	150.00	600.00
0260	619010230	REMOVE SIGN	96.00	EACH	50.00	4,800.00	75.00	7,200.00	35.00	3,360.00



Tabulation of Bids

Call Order: 201 Contract ID: 11418 Counties: Carbon

Letting Date: April 26, 2018 District(s): Billings Contract Time: 45 WORKING DAYS

Contract Description: JOLIET - N & S Min: Max:

Project(s): (9410060000) STPP 28-2(60)91
JOLIET - N & S

SECTION: 0001 COLD MILLING, CRACK SEAL, PMS OVERLAY, SEAL & COVER

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0270	619010240	REMOVE SIGN-GUIDE	7.00 EACH	175.00	1,225.00	265.00	1,855.00	200.00	1,400.00
0280	619010310	POSTS-STEEL U SIGN	204.00 LB	5.00	1,020.00	5.10	1,040.40	5.50	1,122.00
0290	619010320	POSTS-STEEL STRUCTURAL SIGN	2,077.00 LB	4.50	9,346.50	3.25	6,750.25	5.50	11,423.50
0300	619010340	POSTS-TUBULAR STEEL-SQ-PERF	128.00 LB	9.00	1,152.00	7.85	1,004.80	7.00	896.00
0310	619010480	POLES-TREATED WOOD 4 IN	840.00 LNFT	11.00	9,240.00	9.75	8,190.00	9.50	7,980.00
0320	619010490	POLES-TREATED WOOD 5 IN	130.00 LNFT	12.00	1,560.00	10.55	1,371.50	12.00	1,560.00
0330	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	4.00 EACH	900.00	3,600.00	950.00	3,800.00	1,100.00	4,400.00
0340	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00 EACH	900.00	1,800.00	950.00	1,900.00	1,100.00	2,200.00
0350	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	4.00 EACH	1,300.00	5,200.00	1,400.00	5,600.00	1,250.00	5,000.00
0360	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	2.00 EACH	500.00	1,000.00	150.00	300.00	450.00	900.00
0370	619011010	DELINEATOR DES A	272.00 EACH	26.00	7,072.00	25.00	6,800.00	20.00	5,440.00
0380	619011040	DELINEATOR DES D	44.00 EACH	26.00	1,144.00	29.00	1,276.00	25.00	1,100.00
0390	619011060	DELINEATOR DES F	20.00 EACH	26.00	520.00	26.00	520.00	23.00	460.00
0400	620010301	CURB MARKING-YELLOW EPOXY	30.00 GAL	250.00	7,500.00	250.00	7,500.00	250.00	7,500.00
0410	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00 GAL	200.00	3,600.00	200.00	3,600.00	200.00	3,600.00



Tabulation of Bids

Call Order: 201 Contract ID: 11418 Counties: Carbon
 Letting Date: April 26, 2018 District(s): Billings Contract Time: 45 WORKING DAYS
 Contract Description: JOLIET - N & S Min: Max:
 Project(s): (9410060000) STPP 28-2(60)91
 JOLIET - N & S

SECTION: 0001 COLD MILLING, CRACK SEAL, PMS OVERLAY, SEAL & COVER

Item ID	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0420	620011260 WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	400.00	4,400.00	350.00	3,850.00	350.00	3,850.00
0430	620012950 TEMPORARY STRIPING	20.50	MILE	450.00	9,225.00	400.00	8,200.00	400.00	8,200.00
0440	620013000 STRIPING-WHITE PAINT	786.00	GAL	35.00	27,510.00	25.00	19,650.00	25.00	19,650.00
0450	620013960 STRIPING-WHITE EPOXY	523.00	GAL	70.00	36,610.00	50.00	26,150.00	50.00	26,150.00
0460	620014000 STRIPING-YELLOW PAINT	254.00	GAL	35.00	8,890.00	25.00	6,350.00	25.00	6,350.00
0470	620014960 STRIPING-YELLOW EPOXY	170.00	GAL	70.00	11,900.00	50.00	8,500.00	50.00	8,500.00
Section Totals				\$3,090,575.44		\$2,778,156.49		\$3,073,895.66	

Contract Item Totals	\$3,090,575.44	\$2,778,156.49	\$3,073,895.66
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,090,575.44	\$2,778,156.49	3,073,895.66

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 201 Contract ID: 11418 Counties: Carbon
 Letting Date: April 26, 2018 District(s): Billings Contract Time: 45 WORKING DAYS
 Contract Description: JOLIET - N & S Min: Max:
 Project(s): (9410060000) STPP 28-2(60)91
 JOLIET - N & S

Line Number	Item ID	Item Description	Quantity	Units	(3) NORTHERN IMPROVEMENT CO - DICKINSON		(4) CENTURY COMPANIES, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 COLD MILLING, CRACK SEAL, PMS OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	395,370.00	395,370.00	441,000.00	441,000.00		
0030	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00		
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	210020000	GRADER-MOTOR	210.00	HOUR	125.00	26,250.00	130.00	27,300.00		
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	70.00	MILE	48.00	3,360.00	50.00	3,500.00		
0070	301020416	SHOULDER GRAVEL	890.00	CUYD	33.00	29,370.00	6.00	5,340.00		
0080	401020045	PLANT MIX SURF GR S-3/4 IN	29,682.00	TON	30.00	890,460.00	30.00	890,460.00		
0090	401020300	HYDRATED LIME	416.00	TON	137.00	56,992.00	140.00	58,240.00		
0100	402020095	ASPHALT CEMENT PG 70-28	1,603.10	TON	470.00	753,457.00	500.00	801,550.00		
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	15,836.00	GAL	1.50	23,754.00	2.50	39,590.00		



Tabulation of Bids

Call Order: 201 Contract ID: 11418 Counties: Carbon
 Letting Date: April 26, 2018 District(s): Billings Contract Time: 45 WORKING DAYS
 Contract Description: JOLIET - N & S Min: Max:
 Project(s): (9410060000) STPP 28-2(60)91
 JOLIET - N & S

SECTION: 0001 COLD MILLING, CRACK SEAL, PMS OVERLAY, SEAL & COVER								
0120	402020368	EMULSIFIED ASPHALT CRS-2P	409.50	TON	390.00	159,705.00	425.00	174,037.50
0130	403010258	CRACK FILLING-MASTIC	10,504.00	LNFT	3.90	40,965.60	4.00	42,016.00
0140	409000000	FINAL SWEEP AND BROOM	10.30	CRMI	210.00	2,163.00	500.00	5,150.00
0150	409000010	COVER-TYPE 1	229,857.00	SQYD	0.55	126,421.35	0.50	114,928.50
0160	411010000	COLD MILLING	192,252.00	SQYD	1.20	230,702.40	1.50	288,378.00
0170	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	8.90	MILE	1,435.00	12,771.50	1,000.00	8,900.00
0180	411011135	RUMBLE STRIPS	17.80	MILE	1,065.00	18,957.00	650.00	11,570.00
0190	610100557	REVEGETATION	5.10	ACRE	1,100.00	5,610.00	600.00	3,060.00
0200	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.75	168,750.00	0.55	123,750.00
0210	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	575.00	1,150.00	700.00	1,400.00
0220	619010058	SIGNS-ALUM SHEET INCR IV	224.30	SQFT	25.00	5,607.50	25.00	5,607.50
0230	619010086	SIGNS-ALUM REFL SHEET IV	537.00	SQFT	21.00	11,277.00	25.00	13,425.00
0240	619010088	SIGNS-ALUM REFL SHEET IX	97.20	SQFT	22.00	2,138.40	25.00	2,430.00
0250	619010200	RESET SIGNS	4.00	EACH	158.00	632.00	250.00	1,000.00
0260	619010230	REMOVE SIGN	96.00	EACH	37.00	3,552.00	80.00	7,680.00



Tabulation of Bids

Call Order: 201 Contract ID: 11418 Counties: Carbon
 Letting Date: April 26, 2018 District(s): Billings Contract Time: 45 WORKING DAYS
 Contract Description: JOLIET - N & S Min: Max:
 Project(s): (9410060000) STPP 28-2(60)91
 JOLIET - N & S

SECTION: 0001 COLD MILLING, CRACK SEAL, PMS OVERLAY, SEAL & COVER								
0270	619010240	REMOVE SIGN-GUIDE	7.00	EACH	210.00	1,470.00	275.00	1,925.00
0280	619010310	POSTS-STEEL U SIGN	204.00	LB	5.75	1,173.00	5.50	1,122.00
0290	619010320	POSTS-STEEL STRUCTURAL SIGN	2,077.00	LB	5.75	11,942.75	3.50	7,269.50
0300	619010340	POSTS-TUBULAR STEEL-SQ-PERF	128.00	LB	7.35	940.80	8.00	1,024.00
0310	619010480	POLES-TREATED WOOD 4 IN	840.00	LNFT	10.00	8,400.00	10.00	8,400.00
0320	619010490	POLES-TREATED WOOD 5 IN	130.00	LNFT	12.50	1,625.00	11.00	1,430.00
0330	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	4.00	EACH	1,155.00	4,620.00	1,000.00	4,000.00
0340	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,155.00	2,310.00	1,000.00	2,000.00
0350	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	4.00	EACH	1,312.00	5,248.00	1,500.00	6,000.00
0360	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	2.00	EACH	472.00	944.00	155.00	310.00
0370	619011010	DELINEATOR DES A	272.00	EACH	21.00	5,712.00	25.00	6,800.00
0380	619011040	DELINEATOR DES D	44.00	EACH	26.00	1,144.00	30.00	1,320.00
0390	619011060	DELINEATOR DES F	20.00	EACH	24.00	480.00	28.00	560.00
0400	620010301	CURB MARKING-YELLOW EPOXY	30.00	GAL	262.00	7,860.00	275.00	8,250.00
0410	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	210.00	3,780.00	210.00	3,780.00



Tabulation of Bids

Call Order: 201 Contract ID: 11418 Counties: Carbon
 Letting Date: April 26, 2018 District(s): Billings Contract Time: 45 WORKING DAYS
 Contract Description: JOLIET - N & S Min: Max:
 Project(s): (9410060000) STPP 28-2(60)91
 JOLIET - N & S

SECTION: 0001 COLD MILLING, CRACK SEAL, PMS OVERLAY, SEAL & COVER									
0420	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	367.00	4,037.00	375.00	4,125.00	
0430	620012950	TEMPORARY STRIPING	20.50	MILE	420.00	8,610.00	425.00	8,712.50	
0440	620013000	STRIPING-WHITE PAINT	786.00	GAL	26.00	20,436.00	27.00	21,222.00	
0450	620013960	STRIPING-WHITE EPOXY	523.00	GAL	52.00	27,196.00	53.00	27,719.00	
0460	620014000	STRIPING-YELLOW PAINT	254.00	GAL	26.00	6,604.00	27.00	6,858.00	
0470	620014960	STRIPING-YELLOW EPOXY	170.00	GAL	52.00	8,840.00	53.00	9,010.00	
Section Totals						\$3,123,288.30		\$3,217,649.50	

Contract Item Totals	\$3,123,288.30	\$3,217,649.50
Contract Time Totals		
Contract Grand Totals	\$3,123,288.30	\$3,217,649.50

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 13418 Counties: Flathead

Letting Date: April 26, 2018 9:00 A.M. District(s): Missoula Contract 50 WORKING DAYS

Contract Description: CRESTON - NORTH Min: Max:
Project(s): (9241057000) STPP 52-2(57)40
CRESTON - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,952,031.10	105.40%	100.00%
1	2362	L.H.C., INCORPORATED	\$2,800,669.81	100.00%	94.87%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$2,898,898.00	103.51%	98.20%
3	2097	SHELLINGER CONSTRUCTION CO., INC.	\$3,036,015.58	108.40%	102.84%
4	2087	NELCON, INC.	\$3,903,519.78	139.38%	132.23%
5	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$5,000,000.00	178.53%	169.37%



Tabulation of Bids

Call Order: 202 Contract ID: 13418 Counties: Flathead
 Letting Date: April 26, 2018 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: CRESTON - NORTH Min: Max:
 Project(s): (9241057000) STPP 52-2(57)40
 CRESTON - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L.H.C., INCORPORATED		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PMS OVERLAY, SEAL & COVER, SIDEWALK, SIGNING										
0010	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00	1.00	40,000.00
0020	109200005	MOBILIZATION	(1)	LS	265,000.00	265,000.00	112,797.00	112,797.00	206,648.52	206,648.52
0030	208010000	BMP ADMINISTRATION	(1)	LS	3,000.00	3,000.00	4,597.35	4,597.35	500.00	500.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	25.00	MILE	20.00	500.00	68.20	1,705.00	5.00	125.00
0060	301020416	SHOULDER GRAVEL	25.00	CUYD	50.00	1,250.00	26.69	667.25	50.00	1,250.00
0070	401020048	PLANT MIX SURF GR S-1/2 IN	30,421.00	TON	28.00	851,788.00	27.75	844,182.75	32.00	973,472.00
0080	401020300	HYDRATED LIME	426.00	TON	235.00	100,110.00	260.00	110,760.00	242.85	103,454.10
0090	402020095	ASPHALT CEMENT PG 70-28	1,763.60	TON	525.00	925,890.00	512.00	902,963.20	469.00	827,128.40
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	19,964.00	GAL	2.00	39,928.00	2.03	40,526.92	1.00	19,964.00
0110	402020368	EMULSIFIED ASPHALT CRS-2P	357.60	TON	415.00	148,404.00	465.00	166,284.00	465.00	166,284.00



Tabulation of Bids

Call Order: 202 Contract ID: 13418 Counties: Flathead
 Letting Date: April 26, 2018 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: CRESTON - NORTH Min: Max:
 Project(s): (9241057000) STPP 52-2(57)40
 CRESTON - NORTH

SECTION: 0001 PMS OVERLAY, SEAL & COVER, SIDEWALK, SIGNING

0120	403010255	CRACK SEALING	5,674.00	LB	4.85	27,518.90	3.49	19,802.26	4.25	24,114.50
0130	409000000	FINAL SWEEP AND BROOM	7.90	CRMI	425.00	3,357.50	406.47	3,211.11	450.00	3,555.00
0140	409000020	COVER-TYPE 2	200,668.00	SQYD	0.60	120,400.80	0.57	114,380.76	0.60	120,400.80
0150	411010000	COLD MILLING	6,279.00	SQYD	3.50	21,976.50	2.37	14,881.23	4.50	28,255.50
0160	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	7.90	MILE	1,400.00	11,060.00	1,331.87	10,521.77	1,120.00	8,848.00
0170	411011135	RUMBLE STRIPS	15.80	MILE	1,042.00	16,463.60	1,170.56	18,494.85	685.00	10,823.00
0180	552010160	BRIDGE DECK CRACK SEAL	313.00	SQYD	7.00	2,191.00	29.02	9,083.26	27.00	8,451.00
0190	603014242	ADJUST VALVE BOX	1.00	EACH	475.00	475.00	427.18	427.18	450.00	450.00
0200	606010140	GUARDRAIL END SECTION WIDENING	10.00	EACH	900.00	9,000.00	639.85	6,398.50	725.00	7,250.00
0210	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	2,225.00	8,900.00	2,558.10	10,232.40	2,380.00	9,520.00
0220	606010330	MGS GUARDRAIL	993.60	LNFT	18.50	18,381.60	18.81	18,689.62	17.50	17,388.00
0230	606010335	MASH W-BEAM TERMINAL SECTION	9.00	EACH	2,500.00	22,500.00	2,794.56	25,151.04	2,600.00	23,400.00
0240	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	37.50	LNFT	45.00	1,687.50	61.27	2,297.63	57.00	2,137.50
0250	606010350	RAISE GUARDRAIL	2,097.00	LNFT	2.00	4,194.00	9.67	20,277.99	9.00	18,873.00
0260	606010385	REMOVE GUARDRAIL	1,087.50	LNFT	1.80	1,957.50	2.42	2,631.75	2.25	2,446.88



Tabulation of Bids

Call Order: 202 Contract ID: 13418 Counties: Flathead

Letting Date: April 26, 2018 District(s): Missoula

Contract Time: 50 WORKING DAYS

Contract Description: CRESTON - NORTH

Min:

Max:

Project(s): (9241057000) STPP 52-2(57)40
CRESTON - NORTH

SECTION: 0001 PMS OVERLAY, SEAL & COVER, SIDEWALK, SIGNING

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	608010020 SIDEWALK-CONCRETE 4 IN	32.30	SQYD	150.00	4,845.00	133.80	4,321.74	105.00	3,391.50
0280	608010125 DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	500.00	1,100.00	403.06	886.73	400.00	880.00
0290	609010160 GUTTER-CONC VALLEY	32.70	SQYD	95.00	3,106.50	132.40	4,329.48	114.00	3,727.80
0300	609010200 CURB AND GUTTER-CONC	77.50	LNFT	80.00	6,200.00	78.02	6,046.55	39.00	3,022.50
0310	610100559 REVEGETATION	(1)	LS	3,000.00	3,000.00	1,612.24	1,612.24	5,000.00	5,000.00
0320	618030005 TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.75	150,000.00	0.78	156,000.00	0.70	140,000.00
0330	619010058 SIGNS-ALUM SHEET INCR IV	272.10	SQFT	25.00	6,802.50	23.65	6,435.17	22.00	5,986.20
0340	619010059 SIGNS-SHEET ALUM SHT INCR IX	21.00	SQFT	25.00	525.00	25.80	541.80	24.00	504.00
0350	619010086 SIGNS-ALUM REFL SHEET IV	283.80	SQFT	21.00	5,959.80	22.57	6,405.37	21.00	5,959.80
0360	619010088 SIGNS-ALUM REFL SHEET IX	551.50	SQFT	22.00	12,133.00	22.57	12,447.36	21.00	11,581.50
0370	619010230 REMOVE SIGN	91.00	EACH	32.00	2,912.00	25.80	2,347.80	24.00	2,184.00
0380	619010240 REMOVE SIGN-GUIDE	9.00	EACH	190.00	1,710.00	322.45	2,902.05	300.00	2,700.00
0390	619010310 POSTS-STEEL U SIGN	36.00	LB	4.25	153.00	2.69	96.84	2.50	90.00
0400	619010480 POLES-TREATED WOOD 4 IN	232.00	LNFT	11.10	2,575.20	9.67	2,243.44	9.00	2,088.00
0410	619010490 POLES-TREATED WOOD 5 IN	142.00	LNFT	11.10	1,576.20	11.29	1,603.18	10.50	1,491.00



Tabulation of Bids

Call Order: 202 Contract ID: 13418 Counties: Flathead
 Letting Date: April 26, 2018 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: CRESTON - NORTH Min: Max:
 Project(s): (9241057000) STPP 52-2(57)40
 CRESTON - NORTH

SECTION: 0001 PMS OVERLAY, SEAL & COVER, SIDEWALK, SIGNING

0420	619011010	DELINEATOR DES A	263.00	EACH	25.00	6,575.00	19.88	5,228.44	18.50	4,865.50
0430	619011040	DELINEATOR DES D	32.00	EACH	27.00	864.00	26.87	859.84	25.00	800.00
0440	619011060	DELINEATOR DES F	61.00	EACH	32.00	1,952.00	23.65	1,442.65	22.00	1,342.00
0450	619011179	DELINEATOR-FLEX SURF MTD WH	3.00	EACH	90.00	270.00	69.86	209.58	200.00	600.00
0460	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	250.00	750.00	124.68	374.04	116.00	348.00
0470	620011105	WORDS AND SYMBOLS-WHITE PAINT	22.00	GAL	160.00	3,520.00	80.61	1,773.42	75.00	1,650.00
0480	620011110	WORDS AND SYMBOLS-YELLOW PAINT	28.00	GAL	150.00	4,200.00	85.99	2,407.72	80.00	2,240.00
0490	620011260	WORDS AND SYMBOLS-WHITE EPOXY	15.00	GAL	315.00	4,725.00	304.18	4,562.70	283.00	4,245.00
0500	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	18.00	GAL	310.00	5,580.00	247.21	4,449.78	230.00	4,140.00
0510	620012950	TEMPORARY STRIPING	15.80	MILE	460.00	7,268.00	510.54	8,066.53	475.00	7,505.00
0520	620013000	STRIPING-WHITE PAINT	545.00	GAL	27.00	14,715.00	23.65	12,889.25	22.00	11,990.00
0530	620013960	STRIPING-WHITE EPOXY	376.00	GAL	70.00	26,320.00	59.12	22,229.12	55.00	20,680.00
0540	620014000	STRIPING-YELLOW PAINT	400.00	GAL	25.00	10,000.00	24.72	9,888.00	23.00	9,200.00
0550	620014960	STRIPING-YELLOW EPOXY	271.00	GAL	60.00	16,260.00	61.27	16,604.17	57.00	15,447.00



Tabulation of Bids

Call Order: 202 Contract ID: 13418 Counties: Flathead
 Letting Date: April 26, 2018 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: CRESTON - NORTH Min: Max:
 Project(s): (9241057000) STPP 52-2(57)40
 CRESTON - NORTH

Section Totals \$2,952,031.10 \$2,800,669.81 \$2,898,898.00

Contract Item Totals	\$2,952,031.10	\$2,800,669.81	\$2,898,898.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,952,031.10	\$2,800,669.81	2,898,898.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: 13418 Counties: Flathead
 Letting Date: April 26, 2018 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: CRESTON - NORTH Min: Max:
 Project(s): (9241057000) STPP 52-2(57)40
 CRESTON - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC.		(4) NELCON, INC.		(5) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PMS OVERLAY, SEAL & COVER, SIDEWALK, SIGNING										
0010	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00	1.00	40,000.00
0020	109200005	MOBILIZATION	(1)	LS	310,000.00	310,000.00	865,000.00	865,000.00	2,335,717.32	2,335,717.32
0030	208010000	BMP ADMINISTRATION	(1)	LS	2,000.00	2,000.00	10,000.00	10,000.00	5,000.00	5,000.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	25.00	MILE	30.00	750.00	65.00	1,625.00	50.00	1,250.00
0060	301020416	SHOULDER GRAVEL	25.00	CUYD	100.00	2,500.00	100.00	2,500.00	60.00	1,500.00
0070	401020048	PLANT MIX SURF GR S-1/2 IN	30,421.00	TON	28.50	866,998.50	36.00	1,095,156.00	27.00	821,367.00
0080	401020300	HYDRATED LIME	426.00	TON	250.00	106,500.00	245.00	104,370.00	270.00	115,020.00
0090	402020095	ASPHALT CEMENT PG 70-28	1,763.60	TON	514.00	906,490.40	514.00	906,490.40	515.00	908,254.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	19,964.00	GAL	2.00	39,928.00	3.30	65,881.20	1.90	37,931.60
0110	402020368	EMULSIFIED ASPHALT CRS-2P	357.60	TON	485.00	173,436.00	465.00	166,284.00	430.00	153,768.00



Tabulation of Bids

Call Order: 202 Contract ID: 13418 Counties: Flathead
 Letting Date: April 26, 2018 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: CRESTON - NORTH Min: Max:
 Project(s): (9241057000) STPP 52-2(57)40
 CRESTON - NORTH

SECTION:	0001	PMS OVERLAY, SEAL & COVER, SIDEWALK, SIGNING								
0120	403010255	CRACK SEALING	5,674.00	LB	3.25	18,440.50	5.00	28,370.00	3.25	18,440.50
0130	409000000	FINAL SWEEP AND BROOM	7.90	CRMI	2,000.00	15,800.00	450.00	3,555.00	550.00	4,345.00
0140	409000020	COVER-TYPE 2	200,668.00	SQYD	0.60	120,400.80	0.80	160,534.40	0.65	130,434.20
0150	411010000	COLD MILLING	6,279.00	SQYD	3.50	21,976.50	2.50	15,697.50	3.00	18,837.00
0160	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	7.90	MILE	1,050.00	8,295.00	1,500.00	11,850.00	1,090.00	8,611.00
0170	411011135	RUMBLE STRIPS	15.80	MILE	900.00	14,220.00	1,100.00	17,380.00	925.00	14,615.00
0180	552010160	BRIDGE DECK CRACK SEAL	313.00	SQYD	27.00	8,451.00	27.00	8,451.00	25.00	7,825.00
0190	603014242	ADJUST VALVE BOX	1.00	EACH	350.00	350.00	350.00	350.00	500.00	500.00
0200	606010140	GUARDRAIL END SECTION WIDENING	10.00	EACH	550.00	5,500.00	3,000.00	30,000.00	750.00	7,500.00
0210	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	2,400.00	9,600.00	2,380.00	9,520.00	2,380.00	9,520.00
0220	606010330	MGS GUARDRAIL	993.60	LNFT	17.50	17,388.00	17.50	17,388.00	17.50	17,388.00
0230	606010335	MASH W-BEAM TERMINAL SECTION	9.00	EACH	2,600.00	23,400.00	2,600.00	23,400.00	2,600.00	23,400.00
0240	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	37.50	LNFT	57.00	2,137.50	57.00	2,137.50	57.00	2,137.50
0250	606010350	RAISE GUARDRAIL	2,097.00	LNFT	9.00	18,873.00	9.00	18,873.00	9.00	18,873.00
0260	606010385	REMOVE GUARDRAIL	1,087.50	LNFT	2.25	2,446.88	2.25	2,446.88	2.25	2,446.88



Tabulation of Bids

Call Order: 202 Contract ID: 13418 Counties: Flathead
 Letting Date: April 26, 2018 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: CRESTON - NORTH Min: Max:
 Project(s): (9241057000) STPP 52-2(57)40
 CRESTON - NORTH

SECTION:	0001	PMS OVERLAY, SEAL & COVER, SIDEWALK, SIGNING								
0270	608010020	SIDEWALK-CONCRETE 4 IN	32.30	SQYD	190.00	6,137.00	250.00	8,075.00	215.00	6,944.50
0280	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	375.00	825.00	375.00	825.00	375.00	825.00
0290	609010160	GUTTER-CONC VALLEY	32.70	SQYD	135.00	4,414.50	232.00	7,586.40	150.00	4,905.00
0300	609010200	CURB AND GUTTER-CONC	77.50	LNFT	90.00	6,975.00	105.00	8,137.50	115.00	8,912.50
0310	610100559	REVEGETATION	(1)	LS	4,050.00	4,050.00	5,000.00	5,000.00	10,000.00	10,000.00
0320	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.80	160,000.00	0.73	146,000.00	0.73	146,000.00
0330	619010058	SIGNS-ALUM SHEET INCR IV	272.10	SQFT	22.00	5,986.20	22.00	5,986.20	22.00	5,986.20
0340	619010059	SIGNS-SHEET ALUM SHT INCR IX	21.00	SQFT	24.00	504.00	24.00	504.00	24.00	504.00
0350	619010086	SIGNS-ALUM REFL SHEET IV	283.80	SQFT	21.00	5,959.80	21.00	5,959.80	21.00	5,959.80
0360	619010088	SIGNS-ALUM REFL SHEET IX	551.50	SQFT	21.00	11,581.50	21.00	11,581.50	21.00	11,581.50
0370	619010230	REMOVE SIGN	91.00	EACH	24.00	2,184.00	24.00	2,184.00	24.00	2,184.00
0380	619010240	REMOVE SIGN-GUIDE	9.00	EACH	300.00	2,700.00	300.00	2,700.00	300.00	2,700.00
0390	619010310	POSTS-STEEL U SIGN	36.00	LB	2.50	90.00	2.50	90.00	2.50	90.00
0400	619010480	POLES-TREATED WOOD 4 IN	232.00	LNFT	9.00	2,088.00	9.00	2,088.00	9.00	2,088.00
0410	619010490	POLES-TREATED WOOD 5 IN	142.00	LNFT	10.50	1,491.00	10.50	1,491.00	10.50	1,491.00



Tabulation of Bids

Call Order: 202 Contract ID: 13418 Counties: Flathead

Letting Date: April 26, 2018 District(s): Missoula

Contract Time: 50 WORKING DAYS

Contract Description: CRESTON - NORTH

Min:

Max:

Project(s): (9241057000) STPP 52-2(57)40
CRESTON - NORTH

SECTION:	0001	PMS OVERLAY, SEAL & COVER, SIDEWALK, SIGNING								
0420	619011010	DELINEATOR DES A	263.00	EACH	18.50	4,865.50	18.50	4,865.50	18.50	4,865.50
0430	619011040	DELINEATOR DES D	32.00	EACH	25.00	800.00	25.00	800.00	25.00	800.00
0440	619011060	DELINEATOR DES F	61.00	EACH	22.00	1,342.00	25.00	1,525.00	22.00	1,342.00
0450	619011179	DELINEATOR-FLEX SURF MTD WH	3.00	EACH	65.00	195.00	65.00	195.00	65.00	195.00
0460	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	116.00	348.00	250.00	750.00	116.00	348.00
0470	620011105	WORDS AND SYMBOLS-WHITE PAINT	22.00	GAL	75.00	1,650.00	300.00	6,600.00	75.00	1,650.00
0480	620011110	WORDS AND SYMBOLS-YELLOW PAINT	28.00	GAL	80.00	2,240.00	150.00	4,200.00	80.00	2,240.00
0490	620011260	WORDS AND SYMBOLS-WHITE EPOXY	15.00	GAL	283.00	4,245.00	150.00	2,250.00	283.00	4,245.00
0500	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	18.00	GAL	230.00	4,140.00	250.00	4,500.00	230.00	4,140.00
0510	620012950	TEMPORARY STRIPING	15.80	MILE	475.00	7,505.00	250.00	3,950.00	475.00	7,505.00
0520	620013000	STRIPING-WHITE PAINT	545.00	GAL	22.00	11,990.00	25.00	13,625.00	22.00	11,990.00
0530	620013960	STRIPING-WHITE EPOXY	376.00	GAL	55.00	20,680.00	53.00	19,928.00	55.00	20,680.00
0540	620014000	STRIPING-YELLOW PAINT	400.00	GAL	23.00	9,200.00	25.00	10,000.00	23.00	9,200.00
0550	620014960	STRIPING-YELLOW EPOXY	271.00	GAL	57.00	15,447.00	53.00	14,363.00	57.00	15,447.00



Tabulation of Bids

Call Order: 202 Contract ID: 13418 Counties: Flathead
 Letting Date: April 26, 2018 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: CRESTON - NORTH Min: Max:
 Project(s): (9241057000) STPP 52-2(57)40
 CRESTON - NORTH

Section Totals	\$3,036,015.58	\$3,903,519.78	\$5,000,000.00
Contract Item Totals	\$3,036,015.58	\$3,903,519.78	\$5,000,000.00
Contract Time Totals			
Contract Grand Totals	\$3,036,015.58	\$3,903,519.78	5,000,000.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 07418 Counties: Gallatin

Letting Date: April 26, 2018 9:00 A.M. District(s): Butte Contract 60 WORKING DAYS

Contract Description: SF 139 - COTTONWOOD & STUCKY Min: Max:

Project(s): (8190014000) HSIP-G 345-1(14)1 SF 139 - COTTONWOOD & STUCKY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,536,260.95	74.04%	100.00%
1	6271	KNIFE RIVER CORPORATION - BELG	\$3,425,435.10	100.00%	135.06%



Tabulation of Bids

Call Order: 203 Contract ID: 07418 Counties: Gallatin
 Letting Date: April 26, 2018 District(s): Butte Contract Time: 60 WORKING DAYS
 Contract Description: SF 139 - COTTONWOOD & STUCKY Min: Max:
 Project(s): (8190014000) HSIP-G 345-1(14)1
 SF 139 - COTTONWOOD & STUCKY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BELG			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, SURFACING, DRAINAGE, SIGNING AND PVMT MKGS										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	2,000.00	2,000.00		
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0030	105080117	FINISH GRADE CONTROL	(1)	LS	60,000.00	60,000.00	16,000.00	16,000.00		
0040	109200005	MOBILIZATION	(1)	LS	232,000.00	232,000.00	391,500.00	391,500.00		
0050	202020041	REMOVE STRUCTURE	(1)	LS	50,000.00	50,000.00	7,000.00	7,000.00		
0060	203020100	EXCAVATION-UNCLASSIFIED	18,013.00	CUYD	10.00	180,130.00	22.00	396,286.00		
0070	203020250	SPECIAL BORROW-EXCAVATION	15,990.00	CUYD	15.00	239,850.00	39.00	623,610.00		
0080	203080100	TOPSOIL-SALVAGING AND PLACING	3,100.00	CUYD	4.50	13,950.00	17.00	52,700.00		
0090	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	15,000.00	15,000.00	35,000.00	35,000.00		
0100	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0110	210020170	TEST TRAILER-TRANSPORT, SETUP	15.00	MILE	60.00	900.00	20.00	300.00		



Tabulation of Bids

Call Order: 203 Contract ID: 07418 Counties: Gallatin
 Letting Date: April 26, 2018 District(s): Butte Contract Time: 60 WORKING DAYS
 Contract Description: SF 139 - COTTONWOOD & STUCKY Min: Max:
 Project(s): (8190014000) HSIP-G 345-1(14)1
 SF 139 - COTTONWOOD & STUCKY

SECTION: 0001 GRADE, GRAVEL, SURFACING, DRAINAGE, SIGNING AND PVMT MKGS

0120	301020268	TRAFFIC GRAVEL	250.00	CUYD	30.00	7,500.00	25.00	6,250.00	
0130	301020340	CRUSHED AGGREGATE COURSE	3,675.00	CUYD	30.00	110,250.00	36.00	132,300.00	
0140	301020465	LOW PERMEABILITY BACKFILL	675.00	CUYD	40.00	27,000.00	150.00	101,250.00	
0150	301020625	AGGREGATE TREATMENT	11,345.00	SQYD	0.50	5,672.50	0.60	6,807.00	
0160	401020022	COMMERCIAL MIX-PG 64-28	2,679.00	TON	105.00	281,295.00	85.00	227,715.00	
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	1,072.00	GAL	3.00	3,216.00	4.00	4,288.00	
0180	402020368	EMULSIFIED ASPHALT CRS-2P	15.20	TON	575.00	8,740.00	575.00	8,740.00	
0190	409000000	FINAL SWEEP AND BROOM	0.90	CRMI	700.00	630.00	650.00	585.00	
0200	409000010	COVER-TYPE 1	8,479.00	SQYD	2.00	16,958.00	2.00	16,958.00	
0210	501010125	PORT CEM CONC PAVE 9 IN	3,117.00	SQYD	110.00	342,870.00	120.00	374,040.00	
0220	501010126	PORT CEM CONC PAVE-9 IN-COLOR	381.00	SQYD	150.00	57,150.00	170.00	64,770.00	
0230	551020030	CONCRETE-CLASS GENERAL	7.40	CUYD	900.00	6,660.00	2,600.00	19,240.00	
0240	603000050	GRANULAR BEDDING MATERIAL	126.00	CUYD	40.00	5,040.00	80.00	10,080.00	
0250	603010032	DRAINAGE PIPE 12 IN	42.00	LNFT	40.00	1,680.00	65.00	2,730.00	
0260	603010040	DRAINAGE PIPE 18 IN	48.00	LNFT	50.00	2,400.00	72.00	3,456.00	



Tabulation of Bids

Call Order: 203 Contract ID: 07418 Counties: Gallatin

Letting Date: April 26, 2018 District(s): Butte

Contract Time: 60 WORKING DAYS

Contract Description: SF 139 - COTTONWOOD & STUCKY

Min:

Max:

Project(s): (8190014000) HSIP-G 345-1(14)1
SF 139 - COTTONWOOD & STUCKY

SECTION: 0001 GRADE, GRAVEL, SURFACING, DRAINAGE, SIGNING AND PVMT MKGS

0270	603010048	DRAINAGE PIPE 24 IN	240.00	LNFT	115.00	27,600.00	80.00	19,200.00
0280	603012800	RCP IRR 12 IN	81.30	LNFT	75.00	6,097.50	100.00	8,130.00
0290	603012847	RCP IRR 18 IN	154.30	LNFT	58.00	8,949.40	120.00	18,516.00
0300	603012892	RCP IRR 24 IN	530.80	LNFT	115.00	61,042.00	130.00	69,004.00
0310	603587020	REMOVE PIPE CULVERT	319.60	LNFT	16.00	5,113.60	20.00	6,392.00
0320	604010065	MANHOLE-60 IN (1524 MM) TYPE 3	2.00	EACH	4,000.00	8,000.00	4,900.00	9,800.00
0330	604010212	INLET DROP-TYPE 4	2.00	EACH	3,500.00	7,000.00	1,500.00	3,000.00
0340	604010221	INLET DROP-TYPE 1	2.00	EACH	3,800.00	7,600.00	2,650.00	5,300.00
0350	604010534	COMB 48 IN (1220 MM) T3 MH-T4 DROP INL	4.00	EACH	4,500.00	18,000.00	2,800.00	11,200.00
0360	607100114	FARM FENCE-TYPE F2W-32 IN WW	154.00	LNFT	3.00	462.00	3.35	515.90
0370	607100149	FARM FENCE-TYPE F3W-32 IN WW	1,464.00	LNFT	4.00	5,856.00	3.45	5,050.80
0380	607100159	FARM FENCE-TYPE FW-SMOOTH	109.00	LNFT	2.75	299.75	2.50	272.50
0390	607100229	FARM FENCE-TYPE F4W	1,515.00	LNFT	2.25	3,408.75	2.50	3,787.50
0400	607100259	FARM FENCE-TYPE F5W	692.00	LNFT	2.75	1,903.00	2.60	1,799.20
0410	607100360	FARM FENCE-PANEL/SINGLE FW	11.00	EACH	175.00	1,925.00	165.00	1,815.00



Tabulation of Bids

Call Order: 203 Contract ID: 07418 Counties: Gallatin
 Letting Date: April 26, 2018 District(s): Butte Contract Time: 60 WORKING DAYS
 Contract Description: SF 139 - COTTONWOOD & STUCKY Min: Max:
 Project(s): (8190014000) HSIP-G 345-1(14)1
 SF 139 - COTTONWOOD & STUCKY

SECTION: 0001 GRADE, GRAVEL, SURFACING, DRAINAGE, SIGNING AND PVMT MKGS

0420	607100380	FARM FENCE-PANEL/DOUBLE FW	35.00	EACH	225.00	7,875.00	215.00	7,525.00	
0430	607100440	FARM GATE-METAL-TYPE G-3	88.00	LNFT	22.00	1,936.00	12.00	1,056.00	
0440	608010020	SIDEWALK-CONCRETE 4 IN	1,111.50	SQYD	65.00	72,247.50	64.00	71,136.00	
0450	608010112	DECORATIVE CONCRETE	1,014.90	SQYD	65.00	65,968.50	70.00	71,043.00	
0460	608010125	DETEC WARNING DEVICES-TYPE 1	52.00	SQYD	400.00	20,800.00	475.00	24,700.00	
0470	609010030	CURB-CONC MEDIAN TYPE A	2,994.60	LNFT	15.00	44,919.00	17.00	50,908.20	
0480	609010200	CURB AND GUTTER-CONC	2,293.70	LNFT	19.00	43,580.30	23.00	52,755.10	
0490	610100101	SEEDING AREA NO 1	5.30	ACRE	650.00	3,445.00	335.00	1,775.50	
0500	610100102	SEEDING AREA NO 2	0.50	ACRE	800.00	400.00	710.00	355.00	
0510	610100326	FERTILIZING AREA NO 1	5.30	ACRE	175.00	927.50	210.00	1,113.00	
0520	610100327	FERTILIZING AREA NO 2	0.50	ACRE	350.00	175.00	115.00	57.50	
0530	610100490	TURF REINF MAT-NATURAL FIBER	4.20	SQYD	5.00	21.00	24.00	100.80	
0540	610100555	CONDITION SEEDBED SURFACE	5.30	ACRE	225.00	1,192.50	110.00	583.00	
0550	610100561	EROSION CONTROL BLANKET-LONG-TERM	3,585.00	SQYD	4.00	14,340.00	7.00	25,095.00	
0560	610100625	LANDSCAPING	(1)	LS	5,000.00	5,000.00	21,000.00	21,000.00	



Tabulation of Bids

Call Order: 203 Contract ID: 07418 Counties: Gallatin
 Letting Date: April 26, 2018 District(s): Butte Contract Time: 60 WORKING DAYS
 Contract Description: SF 139 - COTTONWOOD & STUCKY Min: Max:
 Project(s): (8190014000) HSIP-G 345-1(14)1
 SF 139 - COTTONWOOD & STUCKY

SECTION: 0001 GRADE, GRAVEL, SURFACING, DRAINAGE, SIGNING AND PVMT MKGS

Item No	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0580	613300100 FILTER MATERIAL	56.00	CUYD	60.00	3,360.00	115.00	6,440.00
0590	615010580 TRASH GUARD	1.00	EACH	1,600.00	1,600.00	2,100.00	2,100.00
0600	616343914 CONDUIT-PLASTIC 1 1/2 IN	3,292.00	LNFT	6.00	19,752.00	8.25	27,159.00
0610	616783007 PULL BOX-COMPOSITE TYPE 2	2.00	EACH	1,500.00	3,000.00	725.00	1,450.00
0620	617000000 FOUNDATION-CONCRETE	8.40	CUYD	1,200.00	10,080.00	1,100.00	9,240.00
0630	617033214 CABLE-COPPER 3AWG14-600V	76.00	LNFT	2.00	152.00	1.20	91.20
0640	617123110 CONDUCTOR-COPPER AWG10-600V	10,456.00	LNFT	0.65	6,796.40	1.20	12,547.20
0650	617183056 STANDARD-STL TYPE 10-A-500-6	16.00	EACH	1,900.00	30,400.00	2,100.00	33,600.00
0660	617303300 HIGH EFFICACY LUMINAIRE LED	16.00	EACH	700.00	11,200.00	825.00	13,200.00
0670	617333195 SERV ASSEMB-100 AMP	1.00	EACH	3,000.00	3,000.00	1,700.00	1,700.00
0680	617781000 REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,000.00	1,000.00	1,650.00	1,650.00
0690	618030005 TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.75	187,500.00	0.60	150,000.00
0700	619010086 SIGNS-ALUM REFL SHEET IV	129.80	SQFT	24.00	3,115.20	31.00	4,023.80
0710	619010088 SIGNS-ALUM REFL SHEET IX	66.40	SQFT	24.00	1,593.60	29.00	1,925.60
0720	619010230 REMOVE SIGN	14.00	EACH	55.00	770.00	107.00	1,498.00



Tabulation of Bids

Call Order: 203 Contract ID: 07418 Counties: Gallatin

Letting Date: April 26, 2018 District(s): Butte

Contract Time: 60 WORKING DAYS

Contract Description: SF 139 - COTTONWOOD & STUCKY

Min:

Max:

Project(s): (8190014000) HSIP-G 345-1(14)1
SF 139 - COTTONWOOD & STUCKY

SECTION: 0001 GRADE, GRAVEL, SURFACING, DRAINAGE, SIGNING AND PVMT MKGS

0730	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,272.00	LB	5.00	6,360.00	10.00	12,720.00	
0740	619010480	POLES-TREATED WOOD 4 IN	52.00	LNFT	11.00	572.00	13.00	676.00	
0750	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	80.00	640.00	75.00	600.00	
0760	619011180	DELINEATOR-FLEX SURF MTD YLW	20.00	EACH	80.00	1,600.00	75.00	1,500.00	
0770	620010301	CURB MARKING-YELLOW EPOXY	60.00	GAL	245.00	14,700.00	350.00	21,000.00	
0780	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	215.00	1,290.00	335.00	2,010.00	
0790	620011110	WORDS AND SYMBOLS-YELLOW PAINT	14.00	GAL	200.00	2,800.00	290.00	4,060.00	
0800	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	365.00	1,460.00	390.00	1,560.00	
0810	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	9.00	GAL	300.00	2,700.00	390.00	3,510.00	
0820	620013000	STRIPING-WHITE PAINT	40.00	GAL	30.00	1,200.00	36.00	1,440.00	
0830	620013960	STRIPING-WHITE EPOXY	27.00	GAL	70.00	1,890.00	80.00	2,160.00	
0840	620014000	STRIPING-YELLOW PAINT	57.00	GAL	30.00	1,710.00	38.00	2,166.00	
0850	620014960	STRIPING-YELLOW EPOXY	38.00	GAL	70.00	2,660.00	75.00	2,850.00	
0860	622010116	CONCRETE EDGE DRAIN OUTLET	1.00	EACH	500.00	500.00	575.00	575.00	
0870	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	120.00	SQYD	2.25	270.00	9.50	1,140.00	



Tabulation of Bids

Call Order: 203 Contract ID: 07418 Counties: Gallatin
 Letting Date: April 26, 2018 District(s): Butte Contract Time: 60 WORKING DAYS
 Contract Description: SF 139 - COTTONWOOD & STUCKY Min: Max:
 Project(s): (8190014000) HSIP-G 345-1(14)1
 SF 139 - COTTONWOOD & STUCKY

SECTION: 0001 GRADE, GRAVEL, SURFACING, DRAINAGE, SIGNING AND PVMT MKGS

0880	622011084	GEOTEXTILE STABILIZATION	15,881.00	SQYD	1.60	25,409.60	1.40	22,233.40
0890	622011175	EDGE DRAIN	2,769.90	LNFT	6.50	18,004.35	11.00	30,468.90
0900	623000155	MAILBOX	6.00	EACH	200.00	1,200.00	175.00	1,050.00
Section Totals						\$2,536,260.95		\$3,425,435.10

Contract Item Totals	\$2,536,260.95	\$3,425,435.10
Contract Time Totals	\$0.00	
Contract Grand Totals	\$2,536,260.95	\$3,425,435.10

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 08418 Counties: Cascade, Pondera

Letting Date: April 26, 2018 9:00 A.M. District(s): Great Falls Contract 40 WORKING DAYS

Contract Description: CONRAD - N & S Min: Max:
Project(s): (9390145000) IM 15-5(145)248
CASCADE - SOUTH (SB)
(9392045000) IM 15-7(45)334
CONRAD - N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,507,272.45	106.69%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$1,412,735.61	100.00%	93.73%
2	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$1,429,309.64	101.17%	94.83%
3	2925	HARDRIVES CONSTRUCTION, INC	\$1,650,550.91	116.83%	109.51%



Tabulation of Bids

Call Order: 204 Contract ID: 08418 Counties: Cascade, Pondera
 Letting Date: April 26, 2018 District(s): Great Falls Contract Time: 40 WORKING DAYS
 Contract Description: CONRAD - N & S Min: Max:
 Project(s): (9390145000) IM 15-5(145)248
 CASCADE - SOUTH (SB)
 (9392045000) IM 15-7(45)334
 CONRAD - N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) PAVEMENT MAINTENANCE SOLUTIONS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL AND SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	160,000.00	160,000.00	81,000.00	81,000.00	82,000.00	82,000.00
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	50,377.00	GAL	2.85	143,574.45	2.90	146,093.30	2.75	138,536.75
0040	402020368	EMULSIFIED ASPHALT CRS-2P	1,033.80	TON	425.00	439,365.00	410.00	423,858.00	450.00	465,210.00
0050	403010255	CRACK SEALING	51,216.00	LB	2.00	102,432.00	2.14	109,602.24	2.19	112,163.04
0060	409000010	COVER-TYPE 1	581,833.00	SQYD	0.50	290,916.50	0.54	314,189.82	0.49	285,098.17
0070	411011135	RUMBLE STRIPS	34.40	MILE	750.00	25,800.00	830.00	28,552.00	690.00	23,736.00
0080	552010160	BRIDGE DECK CRACK SEAL	8,984.50	SQYD	10.00	89,845.00	10.50	94,337.25	11.20	100,626.40
0090	562000020	CLASS A BRIDGE DECK REPAIR	61.50	SQYD	525.00	32,287.50	200.00	12,300.00	212.75	13,084.13
0100	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.75	60,000.00	0.78	62,400.00	0.76	60,800.00



Tabulation of Bids

Call Order: 204 Contract ID: 08418 Counties: Cascade, Pondera
 Letting Date: April 26, 2018 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: CONRAD - N & S Min: Max:
 Project(s): (9390145000) IM 15-5(145)248
 CASCADE - SOUTH (SB)
 (9392045000) IM 15-7(45)334
 CONRAD - N & S

SECTION: 0001 CRACK SEAL AND SEAL & COVER

Item	Code	Description	QTY	UNIT	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0110	619011160	TOP MTD BARRIER DELIN-SGL FACE-YELLOW	73.00	EACH	18.00	1,314.00	53.00	3,869.00	56.40	4,117.20
0120	619011161	TOP MTD BARRIER DELIN-SGL FACE-WHITE	131.00	EACH	18.00	2,358.00	53.00	6,943.00	56.40	7,388.40
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	250.00	1,500.00	86.00	516.00	91.50	549.00
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	400.00	3,200.00	275.00	2,200.00	292.50	2,340.00
0150	620013000	STRIPING-WHITE PAINT	706.00	GAL	30.00	21,180.00	22.00	15,532.00	23.40	16,520.40
0160	620013960	STRIPING-WHITE EPOXY	943.00	GAL	65.00	61,295.00	53.00	49,979.00	56.00	52,808.00
0170	620014000	STRIPING-YELLOW PAINT	533.00	GAL	30.00	15,990.00	23.00	12,259.00	24.10	12,845.30
0180	620014960	STRIPING-YELLOW EPOXY	711.00	GAL	65.00	46,215.00	55.00	39,105.00	58.35	41,486.85
Section Totals					\$1,507,272.45		\$1,412,735.61		\$1,429,309.64	

Contract Item Totals	\$1,507,272.45	\$1,412,735.61	\$1,429,309.64
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,507,272.45	\$1,412,735.61	1,429,309.64

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 204 Contract ID: 08418 Counties: Cascade, Pondera
 Letting Date: April 26, 2018 District(s): Great Falls Contract Time: 40 WORKING DAYS
 Contract Description: CONRAD - N & S Min: Max:
 Project(s): (9390145000) IM 15-5(145)248
 CASCADE - SOUTH (SB)
 (9392045000) IM 15-7(45)334
 CONRAD - N & S

					(3) HARDRIVES CONSTRUCTION, INC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL AND SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	71,000.00	71,000.00				
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	50,377.00	GAL	3.25	163,725.25				
0040	402020368	EMULSIFIED ASPHALT CRS-2P	1,033.80	TON	460.00	475,548.00				
0050	403010255	CRACK SEALING	51,216.00	LB	2.25	115,236.00				
0060	409000010	COVER-TYPE 1	581,833.00	SQYD	0.77	448,011.41				
0070	411011135	RUMBLE STRIPS	34.40	MILE	720.00	24,768.00				
0080	552010160	BRIDGE DECK CRACK SEAL	8,984.50	SQYD	10.50	94,337.25				
0090	562000020	CLASS A BRIDGE DECK REPAIR	61.50	SQYD	600.00	36,900.00				
0100	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.82	65,600.00				



Tabulation of Bids

Call Order: 204 Contract ID: 08418 Counties: Cascade, Pondera
 Letting Date: April 26, 2018 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: CONRAD - N & S Min: Max:
 Project(s): (9390145000) IM 15-5(145)248
 CASCADE - SOUTH (SB)
 (9392045000) IM 15-7(45)334
 CONRAD - N & S

SECTION: 0001 CRACK SEAL AND SEAL & COVER

0110	619011160	TOP MTD BARRIER DELIN-SGL FACE-YELLOW	73.00	EACH	60.00	4,380.00		
0120	619011161	TOP MTD BARRIER DELIN-SGL FACE-WHITE	131.00	EACH	60.00	7,860.00		
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	95.00	570.00		
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	300.00	2,400.00		
0150	620013000	STRIPING-WHITE PAINT	706.00	GAL	25.00	17,650.00		
0160	620013960	STRIPING-WHITE EPOXY	943.00	GAL	60.00	56,580.00		
0170	620014000	STRIPING-YELLOW PAINT	533.00	GAL	25.00	13,325.00		
0180	620014960	STRIPING-YELLOW EPOXY	711.00	GAL	60.00	42,660.00		
Section Totals						\$1,650,550.91		

Contract Item Totals	\$1,650,550.91		
Contract Time Totals			
Contract Grand Totals	\$1,650,550.91		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 09418 Counties: Cascade

Letting Date: April 26, 2018 9:00 A.M. District(s): Great Falls Contract 20 WORKING DAYS

Contract Description: SF 139-SUN PRAIRIE TURN LANE Min: Max:

Project(s): (8624007000) HSIP 07611(7) SF 139-SUN PRAIRIE TURN LANE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$535,828.20	92.05%	100.00%
1	2053	SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.	\$582,113.18	100.00%	108.64%
2	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$594,837.60	102.19%	111.01%



Tabulation of Bids

Call Order: 205 Contract ID: 09418 Counties: Cascade
 Letting Date: April 26, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: SF 139-SUN PRAIRIE TURN LANE Min: Max:
 Project(s): (8624007000) HSIP 07611(7)
 SF 139-SUN PRAIRIE TURN LANE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.		(2) UNITED MATERIALS OF GREAT FALLS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PL MIX WIDENING, MILL, S & C, SIGNING & PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00	23,000.00	23,000.00
0030	109200005	MOBILIZATION	(1)	LS	57,500.00	57,500.00	133,000.00	133,000.00	69,100.00	69,100.00
0040	203020310	SPECIAL BORROW-NEAT LINE	1,670.00	CUYD	30.00	50,100.00	28.00	46,760.00	37.00	61,790.00
0050	203020375	EMBANKMENT IN PLACE	4,398.00	CUYD	12.00	52,776.00	12.00	52,776.00	17.00	74,766.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	1,470.00	CUYD	6.50	9,555.00	8.00	11,760.00	9.00	13,230.00
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	14,000.00	14,000.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	769.00	CUYD	40.00	30,760.00	30.00	23,070.00	42.00	32,298.00
0100	301020625	AGGREGATE TREATMENT	3,119.00	SQYD	0.90	2,807.10	0.50	1,559.50	1.00	3,119.00



Tabulation of Bids

Call Order: 205 Contract ID: 09418 Counties: Cascade

Letting Date: April 26, 2018 District(s): Great Falls

Contract Time: 20 WORKING DAYS

Contract Description: SF 139-SUN PRAIRIE TURN LANE

Min:

Max:

Project(s): (8624007000) HSIP 07611(7)
SF 139-SUN PRAIRIE TURN LANE

SECTION: 0001 PL MIX WIDENING, MILL, S & C, SIGNING & PVMT MKGS

Item	Description	Quantity	Unit	Min Price	Min Total	Max Price	Max Total
0110	401020022 COMMERCIAL MIX-PG 64-28	1,452.00	TON	100.00	145,200.00	102.00	148,104.00
0120	402020315 EMULSIFIED ASPHALT-TACK COAT	771.00	GAL	3.50	2,698.50	3.50	2,698.50
0130	402020368 EMULSIFIED ASPHALT CRS-2P	19.40	TON	600.00	11,640.00	529.00	10,262.60
0140	409000000 FINAL SWEEP AND BROOM	0.50	CRMI	1,000.00	500.00	18,000.00	9,000.00
0150	409000010 COVER-TYPE 1	10,898.00	SQYD	1.75	19,071.50	1.36	14,821.28
0160	411010000 COLD MILLING	7,831.00	SQYD	4.00	31,324.00	2.60	20,360.60
0170	603010020 FILL AND ABANDON PIPE	5.00	CUYD	400.00	2,000.00	100.00	500.00
0180	603010048 DRAINAGE PIPE 24 IN	72.00	LNFT	75.00	5,400.00	75.00	5,400.00
0190	603012555 RCP 24 IN	46.00	LNFT	115.00	5,290.00	200.00	9,200.00
0200	603587020 REMOVE PIPE CULVERT	36.00	LNFT	40.00	1,440.00	25.00	900.00
0210	610100101 SEEDING AREA NO 1	5.10	ACRE	450.00	2,295.00	408.00	2,080.80
0220	610100326 FERTILIZING AREA NO 1	5.10	ACRE	135.00	688.50	258.00	1,315.80
0230	610100555 CONDITION SEEDBED SURFACE	5.10	ACRE	150.00	765.00	170.00	867.00
0240	618030005 TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	0.75	37,500.00	0.35	17,500.00
0250	619010086 SIGNS-ALUM REFL SHEET IV	38.70	SQFT	28.00	1,083.60	88.00	3,405.60



Tabulation of Bids

Call Order: 205 Contract ID: 09418 Counties: Cascade

Letting Date: April 26, 2018 District(s): Great Falls

Contract Time: 20 WORKING DAYS

Contract Description: SF 139-SUN PRAIRIE TURN LANE

Min:

Max:

Project(s): (8624007000) HSIP 07611(7)
SF 139-SUN PRAIRIE TURN LANE

SECTION: 0001 PL MIX WIDENING, MILL, S & C, SIGNING & PVMT MKGS

0260	619010230	REMOVE SIGN	5.00	EACH	60.00	300.00	320.00	1,600.00	60.00	300.00
0270	619010480	POLES-TREATED WOOD 4 IN	26.00	LNFT	10.00	260.00	52.00	1,352.00	15.00	390.00
0280	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	11.50	368.00	58.00	1,856.00	19.00	608.00
0290	619011010	DELINEATOR DES A	15.00	EACH	24.00	360.00	81.00	1,215.00	42.00	630.00
0300	619011040	DELINEATOR DES D	2.00	EACH	32.00	64.00	106.00	212.00	48.00	96.00
0310	620011105	WORDS AND SYMBOLS-WHITE PAINT	7.00	GAL	250.00	1,750.00	285.00	1,995.00	300.00	2,100.00
0320	620011110	WORDS AND SYMBOLS-YELLOW PAINT	13.00	GAL	250.00	3,250.00	260.00	3,380.00	300.00	3,900.00
0330	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	375.00	1,875.00	400.00	2,000.00	421.00	2,105.00
0340	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	9.00	GAL	375.00	3,375.00	431.00	3,879.00	421.00	3,789.00
0350	620012950	TEMPORARY STRIPING	1.00	MILE	1,300.00	1,300.00	1,040.00	1,040.00	240.00	240.00
0360	620013000	STRIPING-WHITE PAINT	49.00	GAL	45.00	2,205.00	31.00	1,519.00	54.00	2,646.00
0370	620013960	STRIPING-WHITE EPOXY	32.00	GAL	90.00	2,880.00	75.00	2,400.00	72.00	2,304.00
0380	620014000	STRIPING-YELLOW PAINT	61.00	GAL	45.00	2,745.00	33.00	2,013.00	54.00	3,294.00
0390	620014960	STRIPING-YELLOW EPOXY	41.00	GAL	90.00	3,690.00	78.00	3,198.00	72.00	2,952.00
0400	622011084	GEOTEXTILE STABILIZATION	3,445.00	SQYD	1.60	5,512.00	2.50	8,612.50	2.50	8,612.50



Tabulation of Bids

Call Order: 205 Contract ID: 09418 Counties: Cascade
 Letting Date: April 26, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: SF 139-SUN PRAIRIE TURN LANE Min: Max:
 Project(s): (8624007000) HSIP 07611(7)
 SF 139-SUN PRAIRIE TURN LANE

	Section Totals	\$535,828.20	\$582,113.18	\$594,837.60
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Contract Item Totals	\$535,828.20	\$582,113.18	\$594,837.60
Contract Time Totals	\$0.00		
Contract Grand Totals	\$535,828.20	\$582,113.18	594,837.60

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 206 Contract ID: 10418 Counties: Carbon

Letting Date: April 26, 2018 9:00 A.M. District(s): Billings Contract 25 WORKING DAYS

Contract Description: FIVE MILE CR-1 M NE EDGAR Min: Max:

Project(s): (8869048000) STPB 9005(48) FIVE MILE CR-1 M NE EDGAR

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$412,261.50	97.59%	100.00%
1	0113	HIGHLAND CONSTRUCTION SERVICES, LLC	\$422,428.00	100.00%	102.47%
2	7992	MILLENNIUM CONSTRUCTION & CONSULTING, INC.	\$437,108.50	103.48%	106.03%
3	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$458,414.00	108.52%	111.19%
4	6338	WINKLER EXCAVATING, INC.	\$567,983.00	134.46%	137.77%



Tabulation of Bids

Call Order: 206 Contract ID: 10418 Counties: Carbon
 Letting Date: April 26, 2018 District(s): Billings Contract Time: 25 WORKING DAYS
 Contract Description: FIVE MILE CR-1 M NE EDGAR Min: Max:
 Project(s): (8869048000) STPB 9005(48)
 FIVE MILE CR-1 M NE EDGAR

					Engineer's Estimate		(1) HIGHLAND CONSTRUCTION SERVICES, LLC		(2) MILLENNIUM CONSTRUCTION & CONSULTING, INC.	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BOX CULVERT AND APPROACHES - NEW STRUCTURE ID 02934										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105080115	FINISH GRADE CONTROL	800.00	CRFT	7.50	6,000.00	6.00	4,800.00	5.00	4,000.00
0030	109200005	MOBILIZATION	(1)	LS	54,000.00	54,000.00	40,000.00	40,000.00	25,000.00	25,000.00
0040	202020041	REMOVE STRUCTURE	(1)	LS	25,000.00	25,000.00	20,000.00	20,000.00	13,000.00	13,000.00
0050	203020375	EMBANKMENT IN PLACE	495.00	CUYD	45.00	22,275.00	20.00	9,900.00	15.00	7,425.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	161.00	CUYD	10.00	1,610.00	10.00	1,610.00	20.00	3,220.00
0070	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	35,000.00	35,000.00	25,000.00	25,000.00	24,000.00	24,000.00
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	5,000.00	5,000.00	4,000.00	4,000.00	7,500.00	7,500.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	208010486	STREAMBED MATERIAL	28.00	CUYD	48.00	1,344.00	100.00	2,800.00	100.00	2,800.00
0110	301020526	TOP SURFACING GR 3B	456.00	CUYD	60.00	27,360.00	35.00	15,960.00	42.00	19,152.00



Tabulation of Bids

Call Order: 206 Contract ID: 10418 Counties: Carbon

Letting Date: April 26, 2018 District(s): Billings Contract Time: 25 WORKING DAYS

Contract Description: FIVE MILE CR-1 M NE EDGAR Min: Max:

Project(s): (8869048000) STPB 9005(48)
FIVE MILE CR-1 M NE EDGAR

SECTION: 0001 BOX CULVERT AND APPROACHES - NEW STRUCTURE ID 02934

0120	603000050	GRANULAR BEDDING MATERIAL	86.00	CUYD	55.00	4,730.00	40.00	3,440.00	100.00	8,600.00
0130	603000060	FOUNDATION MATERIAL	172.00	CUYD	50.00	8,600.00	50.00	8,600.00	100.00	17,200.00
0140	603013416	REIN CONC BOX 14 X 11 DBL	68.00	LNFT	2,800.00	190,400.00	3,500.00	238,000.00	3,000.00	204,000.00
0150	607100252	FARM FENCE-TYPE F4M	735.00	LNFT	3.00	2,205.00	4.00	2,940.00	12.00	8,820.00
0160	607100360	FARM FENCE-PANEL/SINGLE FW	28.00	EACH	100.00	2,800.00	200.00	5,600.00	250.00	7,000.00
0170	607100380	FARM FENCE-PANEL/DOUBLE FW	3.00	EACH	180.00	540.00	250.00	750.00	500.00	1,500.00
0180	607100430	FARM GATE-WIRE-TYPE G-2	72.00	LNFT	10.50	756.00	30.00	2,160.00	15.00	1,080.00
0190	607100551	FENCE-TEMPORARY	662.00	LNFT	2.75	1,820.50	3.00	1,986.00	6.00	3,972.00
0200	607100720	DEADMAN	2.00	EACH	60.00	120.00	100.00	200.00	1,200.00	2,400.00
0210	610100101	SEEDING AREA NO 1	1.90	ACRE	575.00	1,092.50	800.00	1,520.00	2,500.00	4,750.00
0220	610100326	FERTILIZING AREA NO 1	1.90	ACRE	175.00	332.50	800.00	1,520.00	5,000.00	9,500.00
0230	610100555	CONDITION SEEDBED SURFACE	1.90	ACRE	125.00	237.50	500.00	950.00	1,200.00	2,280.00
0240	613100030	RIPRAP-CLASS 1 RANDOM	35.30	CUYD	135.00	4,765.50	200.00	7,060.00	55.00	1,941.50
0250	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0260	618030080	TRAFFIC CONTROL	(1)	LS	7,500.00	7,500.00	15,000.00	15,000.00	30,000.00	30,000.00



Tabulation of Bids

Call Order: 206 Contract ID: 10418 Counties: Carbon
 Letting Date: April 26, 2018 District(s): Billings Contract Time: 25 WORKING DAYS
 Contract Description: FIVE MILE CR-1 M NE EDGAR Min: Max:
 Project(s): (8869048000) STPB 9005(48)
 FIVE MILE CR-1 M NE EDGAR

SECTION: 0001 BOX CULVERT AND APPROACHES - NEW STRUCTURE ID 02934

0270	618190110	RESET TEMP BARRIER RAIL	100.00	LNFT	3.25	325.00	10.00	1,000.00	100.00	10,000.00
0280	622011084	GEOTEXTILE STABILIZATION	544.00	SQYD	4.50	2,448.00	3.00	1,632.00	22.00	11,968.00
Section Totals					\$412,261.50		\$422,428.00		\$437,108.50	

Contract Item Totals	\$412,261.50	\$422,428.00	\$437,108.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$412,261.50	\$422,428.00	437,108.50

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 206 Contract ID: 10418 Counties: Carbon
 Letting Date: April 26, 2018 District(s): Billings Contract Time: 25 WORKING DAYS
 Contract Description: FIVE MILE CR-1 M NE EDGAR Min: Max:
 Project(s): (8869048000) STPB 9005(48)
 FIVE MILE CR-1 M NE EDGAR

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. - MSLA		(4) WINKLER EXCAVATING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BOX CULVERT AND APPROACHES - NEW STRUCTURE ID 02934										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	105080115	FINISH GRADE CONTROL	800.00	CRFT	1.00	800.00	6.00	4,800.00		
0030	109200005	MOBILIZATION	(1)	LS	53,000.00	53,000.00	90,000.00	90,000.00		
0040	202020041	REMOVE STRUCTURE	(1)	LS	6,063.00	6,063.00	30,000.00	30,000.00		
0050	203020375	EMBANKMENT IN PLACE	495.00	CUYD	32.00	15,840.00	15.00	7,425.00		
0060	203080100	TOPSOIL-SALVAGING AND PLACING	161.00	CUYD	9.00	1,449.00	19.00	3,059.00		
0070	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	40,000.00	40,000.00	30,000.00	30,000.00		
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	5,000.00	5,000.00	12,000.00	12,000.00		
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	208010486	STREAMBED MATERIAL	28.00	CUYD	100.00	2,800.00	20.00	560.00		
0110	301020526	TOP SURFACING GR 3B	456.00	CUYD	61.50	28,044.00	85.00	38,760.00		



Tabulation of Bids

Call Order: 206 Contract ID: 10418 Counties: Carbon
 Letting Date: April 26, 2018 District(s): Billings Contract Time: 25 WORKING DAYS
 Contract Description: FIVE MILE CR-1 M NE EDGAR Min: Max:
 Project(s): (8869048000) STPB 9005(48)
 FIVE MILE CR-1 M NE EDGAR

SECTION: 0001 BOX CULVERT AND APPROACHES - NEW STRUCTURE ID 02934									
0120	603000050	GRANULAR BEDDING MATERIAL	86.00	CUYD	57.00	4,902.00	45.00	3,870.00	
0130	603000060	FOUNDATION MATERIAL	172.00	CUYD	52.00	8,944.00	40.00	6,880.00	
0140	603013416	REIN CONC BOX 14 X 11 DBL	68.00	LNFT	3,725.00	253,300.00	3,400.00	231,200.00	
0150	607100252	FARM FENCE-TYPE F4M	735.00	LNFT	3.00	2,205.00	15.00	11,025.00	
0160	607100360	FARM FENCE-PANEL/SINGLE FW	28.00	EACH	250.00	7,000.00	800.00	22,400.00	
0170	607100380	FARM FENCE-PANEL/DOUBLE FW	3.00	EACH	350.00	1,050.00	2,500.00	7,500.00	
0180	607100430	FARM GATE-WIRE-TYPE G-2	72.00	LNFT	45.00	3,240.00	180.00	12,960.00	
0190	607100551	FENCE-TEMPORARY	662.00	LNFT	2.50	1,655.00	15.00	9,930.00	
0200	607100720	DEADMAN	2.00	EACH	80.00	160.00	900.00	1,800.00	
0210	610100101	SEEDING AREA NO 1	1.90	ACRE	500.00	950.00	1,500.00	2,850.00	
0220	610100326	FERTILIZING AREA NO 1	1.90	ACRE	150.00	285.00	1,900.00	3,610.00	
0230	610100555	CONDITION SEEDBED SURFACE	1.90	ACRE	100.00	190.00	1,200.00	2,280.00	
0240	613100030	RIPRAP-CLASS 1 RANDOM	35.30	CUYD	90.00	3,177.00	180.00	6,354.00	
0250	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0260	618030080	TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00	12,000.00	12,000.00	



Tabulation of Bids

Call Order: 206 Contract ID: 10418 Counties: Carbon
 Letting Date: April 26, 2018 District(s): Billings Contract Time: 25 WORKING DAYS
 Contract Description: FIVE MILE CR-1 M NE EDGAR Min: Max:
 Project(s): (8869048000) STPB 9005(48)
 FIVE MILE CR-1 M NE EDGAR

SECTION: 0001 BOX CULVERT AND APPROACHES - NEW STRUCTURE ID 02934									
0270	618190110	RESET TEMP BARRIER RAIL	100.00	LNFT	10.00	1,000.00	80.00	8,000.00	
0280	622011084	GEOTEXTILE STABILIZATION	544.00	SQYD	2.50	1,360.00	5.00	2,720.00	
Section Totals					\$458,414.00		\$567,983.00		

Contract Item Totals	\$458,414.00	\$567,983.00
Contract Time Totals		
Contract Grand Totals	\$458,414.00	\$567,983.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 02518 Counties: Lincoln

Letting Date: May 10, 2018 9:00 a.m. District(s): Missoula Contract: 270 WORKING DAYS

Contract Description: SWAMP CREEK - EAST Min: Max:

Project(s): (1027035000) NHIP 1-1(35)49
SWAMP CREEK - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$13,604,777.70	132.16%	100.00%
1	2419	NOBLE EXCAVATING, INC.	\$10,294,375.43	100.00%	75.67%
2	2362	L.H.C., INCORPORATED	\$10,597,368.35	102.94%	77.89%
3	2097	SHELLINGER CONSTRUCTION CO., INC.	\$12,525,683.45	121.68%	92.07%
4	3744	M.A. DEATLEY CONSTRUCTION, INC.	\$13,354,496.05	129.73%	98.16%



Tabulation of Bids

Call Order: 101 Contract ID: 02518 Counties: Lincoln
 Letting Date: May 10, 2018 District(s): Missoula Contract Time: 270 WORKING DAYS
 Contract Description: SWAMP CREEK - EAST Min: Max:
 Project(s): (1027035000) NHIP 1-1(35)49
 SWAMP CREEK - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) NOBLE EXCAVATING, INC.		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, SEAL & COVER										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	15.00	15,000.00	1.00	1,000.00	46.13	46,130.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	500.00	500.00	263.42	263.42
0030	104030010	MISCELLANEOUS WORK	150,000.00	UNIT	1.00	150,000.00	1.00	150,000.00	1.00	150,000.00
0040	105070100	CHANNEL CHANGE SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00	9,500.00	9,500.00	10,124.18	10,124.18
0050	105080200	BRIDGE SURVEY	(1)	LS	6,000.00	6,000.00	3,600.00	3,600.00	5,328.51	5,328.51
0060	105100200	FINISH GRADE CONTROL	20.20	CRKM	2,000.00	40,400.00	2,000.00	40,400.00	186.30	3,763.26
0070	107000060	NOXIOUS WEED CONTROL	4,000.00	UNIT	1.00	4,000.00	1.00	4,000.00	1.00	4,000.00
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,000.00	7,000.00	10,000.00	10,000.00	3,763.21	3,763.21
0090	109200005	MOBILIZATION	(1)	LS	1,795,000.00	1,795,000.00	650,000.00	650,000.00	562,447.00	562,447.00
0100	201310000	CLEARING AND GRUBBING	45.50	HA	550.00	25,025.00	5,000.00	227,500.00	3,472.11	157,981.01
0110	202020041	REMOVE STRUCTURE	(1)	LS	50,000.00	50,000.00	8,000.00	8,000.00	5,352.55	5,352.55



Tabulation of Bids

Call Order: 101 Contract ID: 02518 Counties: Lincoln
 Letting Date: May 10, 2018 District(s): Missoula Contract Time: 270 WORKING DAYS
 Contract Description: SWAMP CREEK - EAST Min: Max:
 Project(s): (1027035000) NHIP 1-1(35)49
 SWAMP CREEK - EAST

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, SEAL & COVER

Item No.	Description	Quantity	Unit	Estimate	Min	Max
0120	203100000 EXCAVATION-UNCLASSIFIED	188,186.00	M3	8.00 1,505,488.00	6.50 1,223,209.00	8.30 1,561,943.80
0130	203140000 EXCAVATION-UNCLASS CHANNEL	5,088.00	M3	20.00 101,760.00	7.85 39,940.80	20.40 103,795.20
0140	203220000 SPECIAL BORROW-NEAT LINE	33,925.00	M3	25.00 848,125.00	14.50 491,912.50	13.35 452,898.75
0150	203500000 TOPSOIL-SALVAGING AND PLACING	17,705.00	M3	6.50 115,082.50	5.00 88,525.00	11.41 202,014.05
0160	203610000 DRILL PRESPLITTING HOLES	480.00	M	30.00 14,400.00	23.10 11,088.00	47.21 22,660.80
0170	204010185 BLASTING CONSULTANT	(1)	LS	8,000.00 8,000.00	9,870.00 9,870.00	6,538.09 6,538.09
0180	206000020 DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	100,000.00 100,000.00	142,163.00 142,163.00	153,600.82 153,600.82
0190	208010150 TEMPORARY EROSION CONTROL - LS	(1)	LS	175,000.00 175,000.00	55,625.00 55,625.00	96,596.10 96,596.10
0200	208010200 TEMPORARY EROSION CONTROL	500.00	UNIT	1.00 500.00	1.00 500.00	1.00 500.00
0210	208505000 STREAMBED MATERIAL	657.00	M3	60.00 39,420.00	50.00 32,850.00	58.54 38,460.78
0215	210300000 TEST TRAILER-TRANSPORT,SETUP	290.00	KM	15.00 4,350.00	15.00 4,350.00	6.71 1,945.90
0220	212010100 OBLITERATE ROADWAY	3.00	MSTA	3,000.00 9,000.00	1,500.00 4,500.00	641.23 1,923.69
0230	301270000 CRUSHED AGGREGATE COURSE	11,480.00	M3	40.00 459,200.00	24.41 280,226.80	33.35 382,858.00
0235	301270012 CRUSHED AGG COURSE-HIGH FRACTURE	22,682.00	M3	50.00 1,134,100.00	26.51 601,299.82	30.48 691,347.36
0240	301440010 COVER - TYPE 1	82,719.00	M2	0.90 74,447.10	0.73 60,384.87	0.68 56,248.92



Tabulation of Bids

Call Order: 101 Contract ID: 02518 Counties: Lincoln

Letting Date: May 10, 2018 District(s): Missoula

Contract Time: 270 WORKING DAYS

Contract Description: SWAMP CREEK - EAST

Min: Max:

Project(s): (1027035000) NHIP 1-1(35)49
 SWAMP CREEK - EAST

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, SEAL & COVER

Item No.	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Unit Price	Min Total Price	Max Unit Price	Max Total Price
0250	301520100	AGGREGATE TREATMENT	M2	94,624.00	0.35	33,118.40	0.39	36,903.36	0.45	42,580.80
0260	301700000	TRAFFIC GRAVEL	M3	2,000.00	35.00	70,000.00	25.25	50,500.00	32.06	64,120.00
0270	301760000	SPECIAL BACKFILL	M3	32,461.00	28.00	908,908.00	16.50	535,606.50	14.83	481,396.63
0280	401080100	PLANT MIX SURF GR S-12.5 MM	MT	19,007.00	35.00	665,245.00	31.00	589,217.00	31.23	593,588.61
0290	401200000	HYDRATED LIME	MT	264.00	295.00	77,880.00	330.00	87,120.00	302.00	79,728.00
0300	402088000	ASPHALT CEMENT PG 64-28	MT	1,101.50	435.00	479,152.50	640.00	704,960.00	542.00	597,013.00
0310	402200015	EMULSIFIED ASPHALT-TACK COAT	L	22,915.00	1.75	40,101.25	0.70	16,040.50	1.23	28,185.45
0320	402225000	EMULSIFIED ASPHALT CRS-2P	MT	160.90	420.00	67,578.00	398.26	64,080.03	483.00	77,714.70
0330	409100000	FINAL SWEEP AND BROOM	CRKM	8.50	450.00	3,825.00	325.00	2,762.50	162.30	1,379.55
0340	411020035	RUMBLE STRIPS	KM	16.90	780.00	13,182.00	6,760.00	114,244.00	517.81	8,750.99
0350	551170000	CONCRETE-CLASS GENERAL	M3	6.10	2,000.00	12,200.00	209.84	1,280.02	3,830.40	23,365.44
0360	551175000	CONCRETE-CLASS STRUCTURE	M3	42.10	687.00	28,922.70	1,550.00	65,255.00	1,651.84	69,542.46
0370	551410000	CONCRETE-CLASS DECK	M3	53.40	752.00	40,156.80	1,550.00	82,770.00	1,651.84	88,208.26
0380	552150000	TRANSVERSE DECK GROOVING	M2	192.00	10.00	1,920.00	29.00	5,568.00	30.91	5,934.72
0390	552801010	GEOFOAM	M3	5,640.00	100.00	564,000.00	150.00	846,000.00	158.05	891,402.00



Tabulation of Bids

Call Order: 101 Contract ID: 02518 Counties: Lincoln
 Letting Date: May 10, 2018 District(s): Missoula Contract Time: 270 WORKING DAYS

Contract Description: SWAMP CREEK - EAST Min: Max:
 Project(s): (1027035000) NHIP 1-1(35)49
 SWAMP CREEK - EAST

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, SEAL & COVER

0400	553040100	PRESTRESSED BEAM-TYPE MT-710 MM	85.00	M	1,150.00	97,750.00	1,450.00	123,250.00	1,545.27	131,347.95
0410	555100000	REINFORCING STEEL	2,644.00	KG	3.65	9,650.60	5.00	13,220.00	5.33	14,092.52
0420	555200000	REINFORCING STEEL-EPOXY COATED	8,134.00	KG	4.10	33,349.40	4.00	32,536.00	4.26	34,650.84
0430	559040035	DYNAMIC LOAD TEST	2.00	EACH	4,600.00	9,200.00	10,000.00	20,000.00	10,657.03	21,314.06
0440	559060200	PILE CUTTING SHOE	14.00	EACH	450.00	6,300.00	100.00	1,400.00	106.57	1,491.98
0450	559244050	FURN STEEL PIPE PILE 406 X 12.7	537.40	M	145.00	77,923.00	280.00	150,472.00	298.40	160,360.16
0460	559344050	DRIVE STEEL PIPE PILE 406 X 12.7	530.40	M	90.00	47,736.00	20.00	10,608.00	21.31	11,302.82
0470	602010000	REMOVE PIPE CULVERT	341.00	M	70.00	23,870.00	40.00	13,640.00	24.14	8,231.74
0480	602050020	FILL AND ABANDON PIPE	28.00	M3	125.00	3,500.00	250.00	7,000.00	422.40	11,827.20
0490	603000010	GRANULAR BEDDING MATERIAL	375.00	M3	50.00	18,750.00	25.00	9,375.00	49.16	18,435.00
0500	603000017	FOUNDATION MATERIAL	257.00	M3	80.00	20,560.00	30.00	7,710.00	29.28	7,524.96
0510	603004500	DRAINAGE PIPE 450 MM	277.50	M	150.00	41,625.00	127.00	35,242.50	122.00	33,855.00
0520	603412020	RCP 1200 MM CLASS 2	25.00	M	1,800.00	45,000.00	1,650.00	41,250.00	697.96	17,449.00
0530	603582418	REIN CONC BOX 2400MM X 1800MM	24.50	M	3,300.00	80,850.00	3,750.00	91,875.00	3,499.70	85,742.65
0540	603600010	PIPE-SW-POLYETHYLENE 600 MM	390.00	M	600.00	234,000.00	335.00	130,650.00	268.13	104,570.70



Tabulation of Bids

Call Order: 101 Contract ID: 02518 Counties: Lincoln
 Letting Date: May 10, 2018 District(s): Missoula

Contract Time: 270 WORKING DAYS

Contract Description: SWAMP CREEK - EAST Min: Max:
 Project(s): (1027035000) NHIP 1-1(35)49
 SWAMP CREEK - EAST

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, SEAL & COVER

Item No.	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0550	603600030 PIPE-SW-POLYETHYLENE 900 MM	M	81.00	1,000.00	81,000.00	575.00	46,575.00	577.85	46,805.85
0560	603606160 PIPE-CORR POLYETHYLENE 900 MM	M	7.00	1,000.00	7,000.00	1,800.00	12,600.00	1,020.47	7,143.29
0570	603610120 PIPE-PVC 100 MM	M	341.00	75.00	25,575.00	7.74	2,639.34	8.89	3,031.49
0580	603610160 PIPE-PVC 300 MM	M	150.00	200.00	30,000.00	40.00	6,000.00	85.08	12,762.00
0590	603610265 PIPE-PVC 250 MM	M	536.00	80.00	42,880.00	22.64	12,135.04	55.30	29,640.80
0600	603630300 PIPE-CORR POLYETHYLENE 300 MM	M	90.00	225.00	20,250.00	40.00	3,600.00	102.81	9,252.90
0610	605000070 REMOVE CONCRETE BARRIER RAIL	EACH	24.00	55.00	1,320.00	60.00	1,440.00	133.21	3,197.04
0620	605000090 CONCRETE BARRIER RAIL	EACH	27.00	725.00	19,575.00	670.00	18,090.00	852.56	23,019.12
0630	605100010 BARRIER RAIL-CAST IN PLACE-BR	M	35.60	420.00	14,952.00	600.00	21,360.00	639.42	22,763.35
0635	606000415 MGS INTERSECTING RDWAY TERMINAL SECTION	M	57.15	135.00	7,715.25	164.00	9,372.60	154.53	8,831.39
0640	606000452 MGS GUARDRAIL	M	2,478.77	55.00	136,332.35	66.25	164,218.51	63.94	158,492.55
0650	606000453 MGS LONG SPAN GRDL/LONG POSTS	M	30.48	70.00	2,133.60	70.50	2,148.84	74.60	2,273.81
0664	606010335 MASH W-BEAM TERMINAL SECTION	EACH	17.00	2,800.00	47,600.00	2,920.00	49,640.00	2,770.83	47,104.11
0668	606010342 MASH THRIE BEAM BR APPRCH SECTION	EACH	4.00	2,000.00	8,000.00	3,750.00	15,000.00	2,904.04	11,616.16
0680	606011510 REMOVE IMPACT ATTENUATOR	EACH	2.00	715.00	1,430.00	1,500.00	3,000.00	772.64	1,545.28



Tabulation of Bids

Call Order: 101 Contract ID: 02518 Counties: Lincoln

Letting Date: May 10, 2018 District(s): Missoula

Contract Time: 270 WORKING DAYS

Contract Description: SWAMP CREEK - EAST

Min: Max:

Project(s): (1027035000) NHIP 1-1(35)49
 SWAMP CREEK - EAST

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, SEAL & COVER

0690	606011552	IMPACT ATTENUATOR-6 BAY	2.00	EACH	18,000.00	36,000.00	29,700.00	59,400.00	36,233.90	72,467.80
0710	610000000	TOPSOIL	2,736.00	M3	30.00	82,080.00	10.00	27,360.00	12.79	34,993.44
0720	610100001	WETLAND SEEDING - UPLAND	8.00	HA	2,450.00	19,600.00	1,262.00	10,096.00	3,518.49	28,147.92
0730	610100002	WETLAND SEEDING - WETLAND	1.80	HA	2,130.00	3,834.00	2,900.00	5,220.00	4,137.00	7,446.60
0740	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	2,000.00	2,000.00	1,598.55	1,598.55
0750	610110000	SEEDING AREA NO 1	19.90	HA	800.00	15,920.00	1,000.00	19,900.00	1,731.77	34,462.22
0760	610120000	SEEDING AREA NO 2	4.70	HA	1,800.00	8,460.00	1,573.00	7,393.10	1,198.92	5,634.92
0770	610130000	SEEDING AREA NO 3	7.60	HA	1,400.00	10,640.00	700.00	5,320.00	1,502.64	11,420.06
0780	610210000	FERTILIZING AREA NO 1	19.90	HA	200.00	3,980.00	250.00	4,975.00	266.43	5,301.96
0790	610400000	CONDITION SEEDBED SURFACE	27.50	HA	200.00	5,500.00	200.00	5,500.00	202.48	5,568.20
0800	610520000	MULCH-COMPOST	4.70	HA	1,000.00	4,700.00	12,150.00	57,105.00	22,646.19	106,437.09
0810	610650028	TREE AND SHRUB PLANTING	(1)	LS	8,000.00	8,000.00	10,000.00	10,000.00	10,657.03	10,657.03
0825	613000510	GABION MATTRESS	186.80	M2	200.00	37,360.00	125.00	23,350.00	81.29	15,184.97
0830	613010000	RIPRAP-CLASS 1 RANDOM	6.00	M3	750.00	4,500.00	50.00	300.00	109.41	656.46
0840	613020000	RIPRAP-CLASS 2 RANDOM	90.00	M3	100.00	9,000.00	160.00	14,400.00	170.51	15,345.90



Tabulation of Bids

Call Order: 101 Contract ID: 02518 Counties: Lincoln

Letting Date: May 10, 2018 District(s): Missoula

Contract Time: 270 WORKING DAYS

Contract Description: SWAMP CREEK - EAST

Min: Max:

Project(s): (1027035000) NHIP 1-1(35)49
 SWAMP CREEK - EAST

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, SEAL & COVER

Item No.	Description	Unit	Min	Max	Min	Max	Min	Max
0850	613030000 RIPRAP-CLASS 3 RANDOM	350.00 M3	250.00	87,500.00	160.00	56,000.00	170.51	59,678.50
0860	614000110 SOIL NAIL RETAINING WALL	675.00 M2	1,550.00	1,046,250.00	594.00	400,950.00	550.73	371,742.75
0870	617000110 REVISE WEATHER MONITORING SYSTEM	(1) LS	10,000.00	10,000.00	75,726.00	75,726.00	68,844.41	68,844.41
0880	618030005 TRAFFIC CONTROL DEVICES CB	750,000.00 UNIT	0.85	637,500.00	0.62	465,000.00	0.66	495,000.00
0890	618110000 INSTALL, REMOVE CAMERA SYSTEM	(1) LS	5,000.00	5,000.00	6,400.00	6,400.00	5,861.37	5,861.37
0900	619010210 RESET SIGNS-GUIDE	3.00 EACH	400.00	1,200.00	245.00	735.00	261.10	783.30
0910	619010230 REMOVE SIGN	27.00 EACH	25.00	675.00	25.00	675.00	26.64	719.28
0920	619011010 DELINEATOR DES A	194.00 EACH	20.00	3,880.00	20.00	3,880.00	21.31	4,134.14
0930	619011040 DELINEATOR DES D	6.00 EACH	30.00	180.00	27.00	162.00	28.77	172.62
0940	619034010 SIGNS-SHEET ALUM REFL (IV)	1.70 M2	200.00	340.00	275.00	467.50	293.07	498.22
0950	619036010 SIGNS-ALUM REFL SHEET XI	5.55 M2	233.00	1,293.15	235.00	1,304.25	250.44	1,389.94
0960	619120000 POSTS-STEEL U SIGN	42.00 KG	10.00	420.00	4.00	168.00	4.26	178.92
0970	619234000 POLES-TREATED WOOD 100 MM	28.90 M	28.00	809.20	26.50	765.85	28.24	816.14
0980	619235500 POLES-TREATED WOOD 130 MM	4.90 M	40.00	196.00	28.00	137.20	29.84	146.22
0990	620010000 STRIPING-WHITE PAINT	1,454.00 L	10.00	14,540.00	10.00	14,540.00	10.66	15,499.64



Tabulation of Bids

Call Order: 101 Contract ID: 02518 Counties: Lincoln
 Letting Date: May 10, 2018 District(s): Missoula Contract Time: 270 WORKING DAYS
 Contract Description: SWAMP CREEK - EAST Min: Max:
 Project(s): (1027035000) NHIP 1-1(35)49
 SWAMP CREEK - EAST

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, SEAL & COVER

1000	620020000	STRIPING-YELLOW PAINT	782.00	L	10.00	7,820.00	10.00	7,820.00	10.66	8,336.12
1010	620030000	WORDS AND SYMBOLS-WHITE PAINT	8.00	L	45.00	360.00	50.00	400.00	53.29	426.32
1020	620110000	STRIPING-WHITE EPOXY	969.00	L	20.00	19,380.00	19.00	18,411.00	20.25	19,622.25
1030	620120000	STRIPING-YELLOW EPOXY	521.00	L	20.00	10,420.00	19.00	9,899.00	20.25	10,550.25
1040	620130000	WORDS AND SYMBOLS-WHITE EPOXY	5.00	L	100.00	500.00	100.00	500.00	106.57	532.85
1050	620521050	TEMPORARY STRIPING	25.40	KM	155.00	3,937.00	350.00	8,890.00	373.00	9,474.20
1060	622010010	COIR EROSION CONTROL NET	3,920.00	M2	10.00	39,200.00	7.00	27,440.00	8.26	32,379.20
1070	622020000	SUBSURFACE DR FILTER-HIGH SURV	1,964.00	M2	3.00	5,892.00	3.00	5,892.00	1.55	3,044.20
1080	622120000	PERM EROSION CONTROL-HIGH SURV	188.00	M2	4.60	864.80	3.00	564.00	4.04	759.52
1090	622210001	REINFORCEMENT GEOTEXTILE	83,568.00	M2	4.60	384,412.80	3.00	250,704.00	2.32	193,877.76
1100	622220000	GEOTEXTILE STABILIZATION	91,042.00	M2	1.65	150,219.30	3.00	273,126.00	1.21	110,160.82
1110	623000155	MAILBOX	8.00	EACH	200.00	1,600.00	275.00	2,200.00	293.07	2,344.56
Section Totals						\$13,604,777.70		\$10,294,375.43		\$10,597,368.35



Tabulation of Bids

Call Order: 101 Contract ID: 02518 Counties: Lincoln
 Letting Date: May 10, 2018 District(s): Missoula Contract Time: 270 WORKING DAYS
 Contract Description: SWAMP CREEK - EAST Min: Max:
 Project(s): (1027035000) NHIP 1-1(35)49
 SWAMP CREEK - EAST

Contract Item Totals	\$13,604,777.70	\$10,294,375.43	\$10,597,368.35
Contract Time Totals	\$0.00		
Contract Grand Totals	\$13,604,777.70	\$10,294,375.43	10,597,368.35

() indicates item is bid as Lump Sum



Montana Department of Transportation

AASHTOWare Project™ Version 4.0

Revision 100

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Tabulation of Bids

Call Order: 101 Contract ID: 02518 Counties: Lincoln
 Letting Date: May 10, 2018 District(s): Missoula Contract Time: 270 WORKING DAYS
 Contract Description: SWAMP CREEK - EAST Min: Max:
 Project(s): (1027035000) NHIP 1-1(35)49
 SWAMP CREEK - EAST

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC.		(4) M.A. DEATLEY CONSTRUCTION, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, SEAL & COVER										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	5.00	5,000.00	5.00	5,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00	750.00	750.00		
0030	104030010	MISCELLANEOUS WORK	150,000.00	UNIT	1.00	150,000.00	1.00	150,000.00		
0040	105070100	CHANNEL CHANGE SURVEY AND LAYOUT	(1)	LS	12,500.00	12,500.00	12,500.00	12,500.00		
0050	105080200	BRIDGE SURVEY	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00		
0060	105100200	FINISH GRADE CONTROL	20.20	CRKM	3,400.00	68,680.00	1,000.00	20,200.00		
0070	107000060	NOXIOUS WEED CONTROL	4,000.00	UNIT	1.00	4,000.00	1.00	4,000.00		
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	500.00	500.00	2,500.00	2,500.00		
0090	109200005	MOBILIZATION	(1)	LS	1,185,000.00	1,185,000.00	1,425,130.00	1,425,130.00		
0100	201310000	CLEARING AND GRUBBING	45.50	HA	500.00	22,750.00	5,500.00	250,250.00		
0110	202020041	REMOVE STRUCTURE	(1)	LS	10,700.00	10,700.00	10,000.00	10,000.00		



Tabulation of Bids

Call Order: 101 Contract ID: 02518 Counties: Lincoln
 Letting Date: May 10, 2018 District(s): Missoula Contract Time: 270 WORKING DAYS
 Contract Description: SWAMP CREEK - EAST Min: Max:
 Project(s): (1027035000) NHIP 1-1(35)49
 SWAMP CREEK - EAST

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, SEAL & COVER									
0120	203100000	EXCAVATION-UNCLASSIFIED	188,186.00	M3	12.50	2,352,325.00	10.50	1,975,953.00	
0130	203140000	EXCAVATION-UNCLASS CHANNEL	5,088.00	M3	30.50	155,184.00	25.75	131,016.00	
0140	203220000	SPECIAL BORROW-NEAT LINE	33,925.00	M3	14.40	488,520.00	22.50	763,312.50	
0150	203500000	TOPSOIL-SALVAGING AND PLACING	17,705.00	M3	13.00	230,165.00	12.00	212,460.00	
0160	203610000	DRILL PRESPLITTING HOLES	480.00	M	25.26	12,124.80	25.00	12,000.00	
0170	204010185	BLASTING CONSULTANT	(1)	LS	8,700.00	8,700.00	7,500.00	7,500.00	
0180	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	108,000.00	108,000.00	220,000.00	220,000.00	
0190	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	145,000.00	145,000.00	100,000.00	100,000.00	
0200	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	
0210	208505000	STREAMBED MATERIAL	657.00	M3	51.00	33,507.00	51.00	33,507.00	
0215	210300000	TEST TRAILER-TRANSPORT,SETUP	290.00	KM	11.00	3,190.00	30.00	8,700.00	
0220	212010100	OBLITERATE ROADWAY	3.00	MSTA	8,300.00	24,900.00	2,500.00	7,500.00	
0230	301270000	CRUSHED AGGREGATE COURSE	11,480.00	M3	31.30	359,324.00	36.50	419,020.00	
0235	301270012	CRUSHED AGG COURSE-HIGH FRACTURE	22,682.00	M3	34.50	782,529.00	38.50	873,257.00	
0240	301440010	COVER - TYPE 1	82,719.00	M2	0.65	53,767.35	0.80	66,175.20	



Tabulation of Bids

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Min:

Max:

Project(s): (1027035000) NHIP 1-1(35)49
SWAMP CREEK - EAST

SECTION:	0001	GRADE, GRAVEL, PLANT MIX OVERLAY, SEAL & COVER							
0250	301520100	AGGREGATE TREATMENT	94,624.00	M2	0.55	52,043.20	0.50	47,312.00	
0260	301700000	TRAFFIC GRAVEL	2,000.00	M3	34.00	68,000.00	34.25	68,500.00	
0270	301760000	SPECIAL BACKFILL	32,461.00	M3	20.00	649,220.00	24.00	779,064.00	
0280	401080100	PLANT MIX SURF GR S-12.5 MM	19,007.00	MT	36.00	684,252.00	30.00	570,210.00	
0290	401200000	HYDRATED LIME	264.00	MT	282.00	74,448.00	330.00	87,120.00	
0300	402088000	ASPHALT CEMENT PG 64-28	1,101.50	MT	550.00	605,825.00	640.00	704,960.00	
0310	402200015	EMULSIFIED ASPHALT-TACK COAT	22,915.00	L	0.75	17,186.25	0.70	16,040.50	
0320	402225000	EMULSIFIED ASPHALT CRS-2P	160.90	MT	550.00	88,495.00	570.00	91,713.00	
0330	409100000	FINAL SWEEP AND BROOM	8.50	CRKM	325.00	2,762.50	310.00	2,635.00	
0340	411020035	RUMBLE STRIPS	16.90	KM	580.00	9,802.00	400.00	6,760.00	
0350	551170000	CONCRETE-CLASS GENERAL	6.10	M3	2,625.00	16,012.50	2,500.00	15,250.00	
0360	551175000	CONCRETE-CLASS STRUCTURE	42.10	M3	1,550.00	65,255.00	1,550.00	65,255.00	
0370	551410000	CONCRETE-CLASS DECK	53.40	M3	1,550.00	82,770.00	1,550.00	82,770.00	
0380	552150000	TRANSVERSE DECK GROOVING	192.00	M2	29.00	5,568.00	29.00	5,568.00	
0390	552801010	GEOFOAM	5,640.00	M3	155.00	874,200.00	160.00	902,400.00	



Tabulation of Bids

Call Order: 101 Contract ID: 02518 Counties: Lincoln

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Contract Description: SWAMP CREEK - EAST

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Max:

Project(s): (1027035000) NHIP 1-1(35)49
SWAMP CREEK - EAST

SECTION: 0001 GRADE, GRAVEL, PLANT MIX OVERLAY, SEAL & COVER

0400	553040100	PRESTRESSED BEAM-TYPE MT-710 MM	85.00	M	1,450.00	123,250.00	1,500.00	127,500.00
0410	555100000	REINFORCING STEEL	2,644.00	KG	5.00	13,220.00	5.00	13,220.00
0420	555200000	REINFORCING STEEL-EPOXY COATED	8,134.00	KG	4.00	32,536.00	4.00	32,536.00
0430	559040035	DYNAMIC LOAD TEST	2.00	EACH	10,000.00	20,000.00	10,000.00	20,000.00
0440	559060200	PILE CUTTING SHOE	14.00	EACH	100.00	1,400.00	100.00	1,400.00
0450	559244050	FURN STEEL PIPE PILE 406 X 12.7	537.40	M	280.00	150,472.00	280.00	150,472.00
0460	559344050	DRIVE STEEL PIPE PILE 406 X 12.7	530.40	M	20.00	10,608.00	20.00	10,608.00
0470	602010000	REMOVE PIPE CULVERT	341.00	M	15.00	5,115.00	50.00	17,050.00
0480	602050020	FILL AND ABANDON PIPE	28.00	M3	400.00	11,200.00	250.00	7,000.00
0490	603000010	GRANULAR BEDDING MATERIAL	375.00	M3	100.00	37,500.00	55.00	20,625.00
0500	603000017	FOUNDATION MATERIAL	257.00	M3	30.00	7,710.00	50.00	12,850.00
0510	603004500	DRAINAGE PIPE 450 MM	277.50	M	170.00	47,175.00	200.00	55,500.00
0520	603412020	RCP 1200 MM CLASS 2	25.00	M	675.00	16,875.00	885.00	22,125.00
0530	603582418	REIN CONC BOX 2400MM X 1800MM	24.50	M	3,600.00	88,200.00	5,150.00	126,175.00
0540	603600010	PIPE-SW-POLYETHYLENE 600 MM	390.00	M	420.00	163,800.00	600.00	234,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 02518 Counties: Lincoln
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 Project(s): (1027035000) NHIP 1-1(35)49
 SWAMP CREEK - EAST

SECTION:	0001	GRADE, GRAVEL, PLANT MIX OVERLAY, SEAL & COVER							
0550	603600030	PIPE-SW-POLYETHYLENE 900 MM	81.00	M	920.00	74,520.00	775.00	62,775.00	
0560	603606160	PIPE-CORR POLYETHYLENE 900 MM	7.00	M	1,150.00	8,050.00	775.00	5,425.00	
0570	603610120	PIPE-PVC 100 MM	341.00	M	30.00	10,230.00	110.00	37,510.00	
0580	603610160	PIPE-PVC 300 MM	150.00	M	140.00	21,000.00	187.50	28,125.00	
0590	603610265	PIPE-PVC 250 MM	536.00	M	55.00	29,480.00	165.00	88,440.00	
0600	603630300	PIPE-CORR POLYETHYLENE 300 MM	90.00	M	120.00	10,800.00	420.00	37,800.00	
0610	605000070	REMOVE CONCRETE BARRIER RAIL	24.00	EACH	125.00	3,000.00	125.00	3,000.00	
0620	605000090	CONCRETE BARRIER RAIL	27.00	EACH	800.00	21,600.00	800.00	21,600.00	
0630	605100010	BARRIER RAIL-CAST IN PLACE-BR	35.60	M	600.00	21,360.00	600.00	21,360.00	
0635	606000415	MGS INTERSECTING RDWAY TERMINAL SECTION	57.15	M	145.00	8,286.75	145.00	8,286.75	
0640	606000452	MGS GUARDRAIL	2,478.77	M	60.00	148,726.20	60.00	148,726.20	
0650	606000453	MGS LONG SPAN GRDL/LONG POSTS	30.48	M	70.00	2,133.60	70.00	2,133.60	
0664	606010335	MASH W-BEAM TERMINAL SECTION	17.00	EACH	2,600.00	44,200.00	2,600.00	44,200.00	
0668	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	2,725.00	10,900.00	2,725.00	10,900.00	
0680	606011510	REMOVE IMPACT ATTENUATOR	2.00	EACH	725.00	1,450.00	725.00	1,450.00	



Tabulation of Bids

Call Order: 101 Contract ID: 02518 Counties: Lincoln
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 Project(s): (1027035000) NHIP 1-1(35)49
 SWAMP CREEK - EAST

SECTION: 0001		GRADE, GRAVEL, PLANT MIX OVERLAY, SEAL & COVER						
0690	606011552	IMPACT ATTENUATOR-6 BAY	2.00	EACH	34,000.00	68,000.00	34,000.00	68,000.00
0710	610000000	TOPSOIL	2,736.00	M3	20.00	54,720.00	20.00	54,720.00
0720	610100001	WETLAND SEEDING - UPLAND	8.00	HA	3,900.00	31,200.00	2,355.00	18,840.00
0730	610100002	WETLAND SEEDING - WETLAND	1.80	HA	4,700.00	8,460.00	2,875.00	5,175.00
0740	610100559	REVEGETATION	(1)	LS	1,500.00	1,500.00	1,500.00	1,500.00
0750	610110000	SEEDING AREA NO 1	19.90	HA	1,485.00	29,551.50	1,625.00	32,337.50
0760	610120000	SEEDING AREA NO 2	4.70	HA	1,989.00	9,348.30	1,125.00	5,287.50
0770	610130000	SEEDING AREA NO 3	7.60	HA	990.00	7,524.00	1,410.00	10,716.00
0780	610210000	FERTILIZING AREA NO 1	19.90	HA	185.00	3,681.50	250.00	4,975.00
0790	610400000	CONDITION SEEDBED SURFACE	27.50	HA	248.00	6,820.00	190.00	5,225.00
0800	610520000	MULCH-COMPOST	4.70	HA	17,775.00	83,542.50	21,250.00	99,875.00
0810	610650028	TREE AND SHRUB PLANTING	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00
0825	613000510	GABION MATTRESS	186.80	M2	140.00	26,152.00	290.00	54,172.00
0830	613010000	RIPRAP-CLASS 1 RANDOM	6.00	M3	185.00	1,110.00	160.00	960.00
0840	613020000	RIPRAP-CLASS 2 RANDOM	90.00	M3	160.00	14,400.00	160.00	14,400.00



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 Project(s): (1027035000) NHIP 1-1(35)49
 SWAMP CREEK - EAST

SECTION:	0001	GRADE, GRAVEL, PLANT MIX OVERLAY, SEAL & COVER							
0850	613030000	RIPRAP-CLASS 3 RANDOM	350.00	M3	160.00	56,000.00	160.00	56,000.00	
0860	614000110	SOIL NAIL RETAINING WALL	675.00	M2	499.00	336,825.00	500.00	337,500.00	
0870	617000110	REVISE WEATHER MONITORING SYSTEM	(1)	LS	66,215.00	66,215.00	65,000.00	65,000.00	
0880	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.62	465,000.00	0.62	465,000.00	
0890	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	5,637.50	5,637.50	5,500.00	5,500.00	
0900	619010210	RESET SIGNS-GUIDE	3.00	EACH	245.00	735.00	245.00	735.00	
0910	619010230	REMOVE SIGN	27.00	EACH	25.00	675.00	25.00	675.00	
0920	619011010	DELINEATOR DES A	194.00	EACH	20.00	3,880.00	20.00	3,880.00	
0930	619011040	DELINEATOR DES D	6.00	EACH	27.00	162.00	27.00	162.00	
0940	619034010	SIGNS-SHEET ALUM REFL (IV)	1.70	M2	275.00	467.50	275.00	467.50	
0950	619036010	SIGNS-ALUM REFL SHEET XI	5.55	M2	235.00	1,304.25	235.00	1,304.25	
0960	619120000	POSTS-STEEL U SIGN	42.00	KG	4.00	168.00	4.00	168.00	
0970	619234000	POLES-TREATED WOOD 100 MM	28.90	M	26.50	765.85	26.50	765.85	
0980	619235500	POLES-TREATED WOOD 130 MM	4.90	M	28.00	137.20	28.00	137.20	
0990	620010000	STRIPING-WHITE PAINT	1,454.00	L	10.00	14,540.00	10.00	14,540.00	



Tabulation of Bids

Call Order: 101 Contract ID: 02518 Counties: Lincoln
 Letting Date: May 10, 2018 District(s): Missoula Contract Time: 270 WORKING DAYS
 Contract Description: SWAMP CREEK - EAST Min: Max:
 Project(s): (1027035000) NHIP 1-1(35)49
 SWAMP CREEK - EAST

SECTION:	0001	GRADE, GRAVEL, PLANT MIX OVERLAY, SEAL & COVER							
1000	620020000	STRIPING-YELLOW PAINT	782.00	L	10.00	7,820.00	10.00	7,820.00	
1010	620030000	WORDS AND SYMBOLS-WHITE PAINT	8.00	L	50.00	400.00	50.00	400.00	
1020	620110000	STRIPING-WHITE EPOXY	969.00	L	19.00	18,411.00	19.00	18,411.00	
1030	620120000	STRIPING-YELLOW EPOXY	521.00	L	19.00	9,899.00	19.00	9,899.00	
1040	620130000	WORDS AND SYMBOLS-WHITE EPOXY	5.00	L	100.00	500.00	100.00	500.00	
1050	620521050	TEMPORARY STRIPING	25.40	KM	350.00	8,890.00	350.00	8,890.00	
1060	622010010	COIR EROSION CONTROL NET	3,920.00	M2	7.75	30,380.00	4.00	15,680.00	
1070	622020000	SUBSURFACE DR FILTER-HIGH SURV	1,964.00	M2	2.75	5,401.00	3.75	7,365.00	
1080	622120000	PERM EROSION CONTROL-HIGH SURV	188.00	M2	3.25	611.00	3.75	705.00	
1090	622210001	REINFORCEMENT GEOTEXTILE	83,568.00	M2	3.55	296,666.40	3.00	250,704.00	
1100	622220000	GEOTEXTILE STABILIZATION	91,042.00	M2	1.90	172,979.80	1.75	159,323.50	
1110	623000155	MAILBOX	8.00	EACH	275.00	2,200.00	275.00	2,200.00	
Section Totals						\$12,525,683.45		\$13,354,496.05	



Tabulation of Bids

Call Order: 101 Contract ID: 02518 Counties: Lincoln
 Letting Date: May 10, 2018 District(s): Missoula Contract Time: 270 WORKING DAYS
 Contract Description: SWAMP CREEK - EAST Min: Max:
 Project(s): (1027035000) NHIP 1-1(35)49
 SWAMP CREEK - EAST

Contract Item Totals	\$12,525,683.45	\$13,354,496.05	
Contract Time Totals			
Contract Grand Totals	\$12,525,683.45	\$13,354,496.05	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 09518 Counties: Yellowstone

Letting Date: May 10, 2018 9:00 a.m. District(s): Billings Contract 90 WORKING DAYS

Contract Description: ZIMMERMAN TRAIL - BILLINGS Min: Max:
Project(s): (6040006000) MT 1001(6)
ZIMMERMAN TRAIL - BILLINGS
(8888034000) MT-HSIP-NH-G 53-1(34)6
MT3-ZIMMERMAN TR INTR SCT IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$7,188,449.69	88.02%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$8,166,569.18	100.00%	113.61%
2	2977	WESTERN MUNICIPAL CONSTRUCTION INC	\$10,291,604.50	126.02%	143.17%



Tabulation of Bids

Call Order: 102 Contract ID: 09518 Counties: Yellowstone
 Letting Date: May 10, 2018 District(s): Billings Contract Time: 90 WORKING DAYS
 Contract Description: ZIMMERMAN TRAIL - BILLINGS Min: Max:
 Project(s): (6040006000) MT 1001(6)
 ZIMMERMAN TRAIL - BILLINGS
 (8888034000) MT-HSIP-NH-G 53-1(34)6
 MT3-ZIMMERMAN TR INTR SCT IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) WESTERN MUNICIPAL CONSTRUCTION INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PLANT MIX										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,000.00	3,000.00	500.00	500.00	1,600.00	1,600.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	80,000.00	80,000.00	100,000.00	100,000.00	60,000.00	60,000.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	8,000.00	8,000.00	2,500.00	2,500.00	18,000.00	18,000.00
0050	109200005	MOBILIZATION	(1)	LS	1,000,000.00	1,000,000.00	700,000.00	700,000.00	1,530,000.00	1,530,000.00
0060	203020100	EXCAVATION-UNCLASSIFIED	45,420.00	CUYD	14.00	635,880.00	12.50	567,750.00	45.70	2,075,694.00
0070	203020337	WIRE MESH STABILIZATION	2,021.00	SQFT	35.00	70,735.00	16.00	32,336.00	14.60	29,506.60
0080	203030115	MICROPILES	1,700.00	LNFT	210.00	357,000.00	105.00	178,500.00	95.30	162,010.00
0090	203080100	TOPSOIL-SALVAGING AND PLACING	3,665.00	CUYD	10.00	36,650.00	15.00	54,975.00	40.00	146,600.00
0100	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	270,000.00	270,000.00	425,000.00	425,000.00	455,000.00	455,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 09518 Counties: Yellowstone
 Letting Date: May 10, 2018 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ZIMMERMAN TRAIL - BILLINGS Min: Max:
 Project(s): (6040006000) MT 1001(6)
 ZIMMERMAN TRAIL - BILLINGS
 (8888034000) MT-HSIP-NH-G 53-1(34)6
 MT3-ZIMMERMAN TR INTRSCCT IMPRV

SECTION: 0001 GRADE, GRAVEL, PLANT MIX

Item	Description	Quantity	Unit	Estimate	Low Bid	Min	Max	Estimate	Low Bid
0110	208010150 TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	25,000.00	25,000.00	35,650.00	35,650.00
0120	208010200 TEMPORARY EROSION CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0130	301020340 CRUSHED AGGREGATE COURSE	11,484.00	CUYD	30.00	344,520.00	50.00	574,200.00	45.60	523,670.40
0140	301020348 DRAIN AGGREGATE	221.00	CUYD	35.00	7,735.00	65.00	14,365.00	54.00	11,934.00
0150	301020625 AGGREGATE TREATMENT	6,240.00	SQYD	0.58	3,619.20	0.60	3,744.00	1.00	6,240.00
0160	401020021 COMMERCIAL MIX-PG 70-28	6,747.00	TON	90.00	607,230.00	95.00	640,965.00	101.00	681,447.00
0170	402020315 EMULSIFIED ASPHALT-TACK COAT	2,690.00	GAL	3.00	8,070.00	2.25	6,052.50	3.00	8,070.00
0180	402020368 EMULSIFIED ASPHALT CRS-2P	46.50	TON	490.00	22,785.00	430.00	19,995.00	608.00	28,272.00
0190	409000000 FINAL SWEEP AND BROOM	1.30	CRMI	1,200.00	1,560.00	1,500.00	1,950.00	648.00	842.40
0200	409000020 COVER-TYPE 2	25,997.00	SQYD	1.25	32,496.25	0.90	23,397.30	1.60	41,595.20
0210	411011120 CENTERLINE RUMBLE STRIPS-TYPE 1	0.20	MILE	1,775.00	355.00	4,100.00	820.00	3,922.00	784.40
0220	411011135 RUMBLE STRIPS	0.30	MILE	875.00	262.50	4,100.00	1,230.00	3,922.00	1,176.60
0230	501010120 PORT CEM CONC PAVE 8 IN	3,403.00	SQYD	170.00	578,510.00	150.00	510,450.00	113.00	384,539.00
0240	501010122 PORT CEM CONC PAVE 8 IN COLORED	528.00	SQYD	240.00	126,720.00	190.00	100,320.00	169.00	89,232.00



Tabulation of Bids

Call Order: 102 Contract ID: 09518 Counties: Yellowstone
 Letting Date: May 10, 2018 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ZIMMERMAN TRAIL - BILLINGS Min: Max:
 Project(s): (6040006000) MT 1001(6)
 ZIMMERMAN TRAIL - BILLINGS
 (8888034000) MT-HSIP-NH-G 53-1(34)6
 MT3-ZIMMERMAN TR INTR SCT IMPRV

SECTION: 0001 GRADE, GRAVEL, PLANT MIX

0250	551020030	CONCRETE-CLASS GENERAL	41.00	CUYD	1,500.00	61,500.00	2,500.00	102,500.00	1,595.00	65,395.00
0260	559040040	PERFORMANCE TEST	4.00	EACH	1,000.00	4,000.00	3,000.00	12,000.00	560.00	2,240.00
0270	601022222	CHECK VALVE	1.00	EACH	1,000.00	1,000.00	4,500.00	4,500.00	5,330.00	5,330.00
0280	603000050	GRANULAR BEDDING MATERIAL	582.00	CUYD	45.00	26,190.00	65.00	37,830.00	31.50	18,333.00
0290	603010040	DRAINAGE PIPE 18 IN	151.00	LNFT	55.00	8,305.00	65.00	9,815.00	123.00	18,573.00
0295	603010066	DRAINAGE PIPE 36 IN	119.00	LNFT	80.00	9,520.00	145.00	17,255.00	225.00	26,775.00
0300	603012530	RCP 18 IN	194.00	LNFT	80.00	15,520.00	145.00	28,130.00	136.00	26,384.00
0310	603012540	RCP 18 IN CLASS 4	90.00	LNFT	82.00	7,380.00	150.00	13,500.00	121.00	10,890.00
0320	603012565	RCP 24 IN CLASS 3	65.00	LNFT	145.00	9,425.00	145.00	9,425.00	146.00	9,490.00
0330	603012847	RCP IRR 18 IN	1,237.50	LNFT	95.00	117,562.50	95.00	117,562.50	66.00	81,675.00
0340	603012892	RCP IRR 24 IN	828.70	LNFT	80.00	66,296.00	125.00	103,587.50	88.00	72,925.60
0350	603012938	RCP IRR 36 IN	66.50	LNFT	146.00	9,709.00	250.00	16,625.00	224.00	14,896.00
0360	603012960	RCP IRR 42 IN	159.20	LNFT	240.00	38,208.00	265.00	42,188.00	196.00	31,203.20
0370	603013347	REIN CONC BOX 10 X 10	96.00	LNFT	2,000.00	192,000.00	1,700.00	163,200.00	2,181.00	209,376.00



Tabulation of Bids

Call Order: 102 Contract ID: 09518 Counties: Yellowstone
 Letting Date: May 10, 2018 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ZIMMERMAN TRAIL - BILLINGS Min: Max:
 Project(s): (6040006000) MT 1001(6)
 ZIMMERMAN TRAIL - BILLINGS
 (8888034000) MT-HSIP-NH-G 53-1(34)6
 MT3-ZIMMERMAN TR INTRSCCT IMPRV

SECTION: 0001 GRADE, GRAVEL, PLANT MIX

0380	603013549	CONNECT TO EXISTING PIPE	1.00	EACH	3,500.00	3,500.00	2,500.00	2,500.00	4,178.00	4,178.00
0390	603013675	DUCTILE IRON PIPE 6 IN CL 51	10.00	LNFT	60.00	600.00	185.00	1,850.00	116.00	1,160.00
0400	603013754	DUCTILE IRON PIPE 16 IN CL 52	28.00	LNFT	90.00	2,520.00	230.00	6,440.00	170.00	4,760.00
0410	603013768	DUCTILE IRON PIPE 24 IN CL 52	598.00	LNFT	115.00	68,770.00	275.00	164,450.00	191.00	114,218.00
0420	603013828	DUCTILE IRON FITTINGS	3,621.00	LB	17.00	61,557.00	10.00	36,210.00	8.50	30,778.50
0430	603014242	ADJUST VALVE BOX	3.00	EACH	350.00	1,050.00	500.00	1,500.00	479.00	1,437.00
0440	603014490	FIRE HYDRANT	1.00	EACH	3,000.00	3,000.00	10,000.00	10,000.00	6,260.00	6,260.00
0450	603016079	SERVICE SADDLE	1.00	EACH	1,500.00	1,500.00	2,000.00	2,000.00	1,467.00	1,467.00
0460	603586125	ENERGY DISSIPATOR BAFFLE-24 IN (610 MM)	25.00	EACH	135.00	3,375.00	1,000.00	25,000.00	1,035.00	25,875.00
0470	603587020	REMOVE PIPE CULVERT	609.80	LNFT	20.00	12,196.00	35.00	21,343.00	27.00	16,464.60
0480	604000100	ADJUST MANHOLE	2.00	EACH	1,130.00	2,260.00	1,000.00	2,000.00	563.00	1,126.00
0490	604010035	MANHOLE-48 IN (1220 MM) TYPE 1	4.00	EACH	3,500.00	14,000.00	9,500.00	38,000.00	6,142.00	24,568.00
0500	604010045	MANHOLE-48 IN (1220 MM) TYPE 3	6.00	EACH	3,692.00	22,152.00	8,500.00	51,000.00	4,840.00	29,040.00
0510	604010075	MANHOLE-72 IN (1830 MM) TYPE 3	2.00	EACH	8,725.00	17,450.00	12,000.00	24,000.00	7,812.00	15,624.00



Tabulation of Bids

Call Order: 102 Contract ID: 09518 Counties: Yellowstone
 Letting Date: May 10, 2018 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ZIMMERMAN TRAIL - BILLINGS
 Project(s): (6040006000) MT 1001(6)
 ZIMMERMAN TRAIL - BILLINGS
 (8888034000) MT-HSIP-NH-G 53-1(34)6
 MT3-ZIMMERMAN TR INTRSCCT IMPRV

SECTION: 0001 GRADE, GRAVEL, PLANT MIX

Item No	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0520	604010210 INLET DROP-TYPE 3	3.00	EACH	4,000.00	12,000.00	9,500.00	28,500.00	8,057.00	24,171.00
0530	604010212 INLET DROP-TYPE 4	2.00	EACH	2,600.00	5,200.00	5,500.00	11,000.00	2,883.00	5,766.00
0540	604010213 INLET DROP-TYPE 5	5.00	EACH	3,400.00	17,000.00	6,000.00	30,000.00	3,821.00	19,105.00
0550	604010253 INLET CURB-TYPE A	14.00	EACH	1,750.00	24,500.00	5,000.00	70,000.00	2,629.00	36,806.00
0560	604010265 INLET FRAME AND GRATE-REPLACE	1.00	EACH	1,900.00	1,900.00	2,500.00	2,500.00	1,385.00	1,385.00
0570	604010552 COMB 48 IN (1220 MM) T3 MH-T5 DROP INL	1.00	EACH	3,350.00	3,350.00	6,500.00	6,500.00	4,563.00	4,563.00
0580	604020400 CSP SLOTTED 12 IN 0.064	20.00	LNFT	330.00	6,600.00	150.00	3,000.00	206.00	4,120.00
0590	605000070 REMOVE CONCRETE BARRIER RAIL	28.00	EACH	50.00	1,400.00	30.00	840.00	48.00	1,344.00
0600	605000090 CONCRETE BARRIER RAIL	115.00	EACH	800.00	92,000.00	950.00	109,250.00	1,028.00	118,220.00
0640	606010335 MASH W-BEAM TERMINAL SECTION	8.00	EACH	3,000.00	24,000.00	3,000.00	24,000.00	3,177.00	25,416.00
0650	606010337 MGS GUARDRAIL/LONG POSTS	2,725.00	LNFT	16.50	44,962.50	24.00	65,400.00	23.00	62,675.00
0655	606010338 MGS LONGSPAN GUARDRAIL	125.00	LNFT	25.00	3,125.00	24.00	3,000.00	29.00	3,625.00
0660	606010342 MASH THRIE BEAM BR APPRCH SECTION	2.00	EACH	2,100.00	4,200.00	3,000.00	6,000.00	2,890.00	5,780.00
0665	606010345 MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	700.00	1,400.00	1,250.00	2,500.00	1,155.00	2,310.00



Tabulation of Bids

Call Order: 102 Contract ID: 09518 Counties: Yellowstone
 Letting Date: May 10, 2018 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ZIMMERMAN TRAIL - BILLINGS
 Project(s): (6040006000) MT 1001(6)
 ZIMMERMAN TRAIL - BILLINGS
 (8888034000) MT-HSIP-NH-G 53-1(34)6
 MT3-ZIMMERMAN TR INTRSCCT IMPRV

SECTION: 0001 GRADE, GRAVEL, PLANT MIX

Item No.	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0670	606010385 REMOVE GUARDRAIL	3,518.40	LNFT	2.75	9,675.60	2.50	8,796.00	1.20	4,222.08
0690	607100219 FARM FENCE-TYPE F3M	471.30	LNFT	2.25	1,060.43	2.40	1,131.12	1.90	895.47
0700	607100252 FARM FENCE-TYPE F4M	1,302.20	LNFT	2.25	2,929.95	2.40	3,125.28	3.10	4,036.82
0710	607100360 FARM FENCE-PANEL/SINGLE FW	15.00	EACH	200.00	3,000.00	150.00	2,250.00	180.00	2,700.00
0720	607100380 FARM FENCE-PANEL/DOUBLE FW	10.00	EACH	205.00	2,050.00	225.00	2,250.00	224.00	2,240.00
0730	607100440 FARM GATE-METAL-TYPE G-3	148.00	LNFT	16.00	2,368.00	30.00	4,440.00	23.00	3,404.00
0735	607100551 FENCE-TEMPORARY	1,546.50	LNFT	1.50	2,319.75	1.75	2,706.38	1.60	2,474.40
0740	608010020 SIDEWALK-CONCRETE 4 IN	760.80	SQYD	70.00	53,256.00	85.00	64,668.00	78.00	59,342.40
0750	608010090 CONCRETE 3 IN	43.00	SQYD	45.00	1,935.00	100.00	4,300.00	78.00	3,354.00
0760	608010100 CONCRETE 4 IN	257.00	SQYD	150.00	38,550.00	110.00	28,270.00	124.00	31,868.00
0770	608010110 CONCRETE 6 IN	86.00	SQYD	65.00	5,590.00	130.00	11,180.00	62.00	5,332.00
0775	608010111 CONCRETE 8 IN	1,614.00	SQYD	90.00	145,260.00	135.00	217,890.00	101.00	163,014.00
0780	608010112 DECORATIVE CONCRETE	463.00	SQYD	140.00	64,820.00	145.00	67,135.00	180.00	83,340.00
0790	608010125 DETEC WARNING DEVICES-TYPE 1	39.60	SQYD	425.00	16,830.00	400.00	15,840.00	417.00	16,513.20



Tabulation of Bids

Call Order: 102 Contract ID: 09518 Counties: Yellowstone
 Letting Date: May 10, 2018 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ZIMMERMAN TRAIL - BILLINGS
 Project(s): (6040006000) MT 1001(6)
 ZIMMERMAN TRAIL - BILLINGS
 (8888034000) MT-HSIP-NH-G 53-1(34)6
 MT3-ZIMMERMAN TR INTRSCCT IMPRV

SECTION: 0001 GRADE, GRAVEL, PLANT MIX

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0800	609010010 CURB-CONCRETE	176.00	LNFT	25.00	4,400.00	40.00	7,040.00	50.00	8,800.00
0810	609010112 CURB 4 IN-CONCRETE	411.60	LNFT	25.00	10,290.00	20.00	8,232.00	15.00	6,174.00
0820	609010121 CURB-SPECIAL DESIGN	383.30	LNFT	30.00	11,499.00	45.00	17,248.50	31.00	11,882.30
0830	609010160 GUTTER-CONC VALLEY	44.00	SQYD	100.00	4,400.00	150.00	6,600.00	90.00	3,960.00
0840	609010200 CURB AND GUTTER-CONC	5,186.70	LNFT	26.00	134,854.20	40.00	207,468.00	22.50	116,700.75
0850	610100101 SEEDING AREA NO 1	6.00	ACRE	800.00	4,800.00	600.00	3,600.00	400.00	2,400.00
0860	610100102 SEEDING AREA NO 2	1.00	ACRE	940.00	940.00	27,000.00	27,000.00	32,500.00	32,500.00
0870	610100326 FERTILIZING AREA NO 1	6.00	ACRE	50.00	300.00	150.00	900.00	180.00	1,080.00
0880	610100327 FERTILIZING AREA NO 2	1.00	ACRE	90.00	90.00	150.00	150.00	115.00	115.00
0890	610100555 CONDITION SEEDBED SURFACE	6.00	ACRE	200.00	1,200.00	150.00	900.00	125.00	750.00
0900	610100561 EROSION CONTROL BLANKET-LONG-TERM	152.00	SQYD	4.50	684.00	7.00	1,064.00	14.00	2,128.00
0910	610100625 LANDSCAPING	(1)	LS	6,000.00	6,000.00	35,000.00	35,000.00	22,500.00	22,500.00
0920	613100030 RIPRAP-CLASS 1 RANDOM	252.00	CUYD	60.00	15,120.00	75.00	18,900.00	130.00	32,760.00
0930	613100040 RIPRAP-CLASS 2 RANDOM	44.00	CUYD	185.00	8,140.00	85.00	3,740.00	130.00	5,720.00



Tabulation of Bids

Call Order: 102 Contract ID: 09518 Counties: Yellowstone
 Letting Date: May 10, 2018 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ZIMMERMAN TRAIL - BILLINGS Min: Max:
 Project(s): (6040006000) MT 1001(6)
 ZIMMERMAN TRAIL - BILLINGS
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 MT3-ZIMMERMAN TR INTR SCT IMPRV

SECTION: 0001 GRADE, GRAVEL, PLANT MIX

0940	613300110	CONCRETE DITCH	2,100.00	LNFT	60.00	126,000.00	70.00	147,000.00	100.00	210,000.00
0950	614010011	DESIGN, CONSTRUCT MSE WALLS	669.00	SQYD	540.00	361,260.00	950.00	635,550.00	816.00	545,904.00
0960	614010030	PRODUCTION SOIL NAILS	1,000.00	LNFT	50.00	50,000.00	110.00	110,000.00	101.00	101,000.00
0970	616323104	CONDUIT-STEEL 1/2 IN RIGID	100.00	LNFT	7.45	745.00	10.00	1,000.00	19.00	1,900.00
0980	616343910	CONDUIT-PLASTIC 1 IN	120.00	LNFT	14.45	1,734.00	6.50	780.00	4.35	522.00
0990	616343914	CONDUIT-PLASTIC 1 1/2 IN	2,180.00	LNFT	6.00	13,080.00	8.00	17,440.00	7.50	16,350.00
1000	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	650.00	3,900.00	550.00	3,300.00	915.00	5,490.00
1010	616783008	PULL BOX-COMPOSITE TYPE 3	1.00	EACH	950.00	950.00	750.00	750.00	1,260.00	1,260.00
1020	617000000	FOUNDATION-CONCRETE	12.10	CUYD	1,300.00	15,730.00	2,200.00	26,620.00	915.00	11,071.50
1025	617000060	GATE-ROAD CLOSURE	4.00	EACH	19,050.00	76,200.00	40,000.00	160,000.00	45,200.00	180,800.00
1030	617033212	CABLE-COPPER 3AWG12-600V	60.00	LNFT	1.00	60.00	7.00	420.00	2.70	162.00
1040	617123108	CONDUCTOR-COPPER AWG8-600V	5,880.00	LNFT	0.95	5,586.00	0.95	5,586.00	0.90	5,292.00
1050	617123110	CONDUCTOR-COPPER AWG10-600V	1,630.00	LNFT	0.63	1,026.90	0.75	1,222.50	0.70	1,141.00
1060	617183056	STANDARD-STL TYPE 10-A-500-6	12.00	EACH	2,700.00	32,400.00	3,000.00	36,000.00	2,750.00	33,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 09518 Counties: Yellowstone
 Letting Date: May 10, 2018 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ZIMMERMAN TRAIL - BILLINGS Min: Max:
 Project(s): (6040006000) MT 1001(6)
 ZIMMERMAN TRAIL - BILLINGS
 (8888034000) MT-HSIP-NH-G 53-1(34)6
 MT3-ZIMMERMAN TR INTRSCCT IMPRV

SECTION: 0001 GRADE, GRAVEL, PLANT MIX

1070	617303300	HIGH EFFICACY LUMINAIRE LED	12.00	EACH	615.00	7,380.00	500.00	6,000.00	515.00	6,180.00
1080	617303302	UNDERPASS LUMINAIRE LED	4.00	EACH	800.00	3,200.00	700.00	2,800.00	572.00	2,288.00
1090	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	2,100.00	2,100.00	4,000.00	4,000.00	3,430.00	3,430.00
1100	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	1.00	EACH	1,010.00	1,010.00	1,500.00	1,500.00	3,430.00	3,430.00
1110	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	1,200.00	1,200.00	6,450.00	6,450.00
1120	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,000.00	3,000.00	2,500.00	2,500.00	34.00	34.00
1130	618030015	TRAFFIC CONTROL-FIXED	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
1140	618030080	TRAFFIC CONTROL	(1)	LS	60,000.00	60,000.00	150,000.00	150,000.00	225,000.00	225,000.00
1150	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	90.00	DAY	1,436.00	129,240.00	325.00	29,250.00	1,680.00	151,200.00
1160	619010058	SIGNS-ALUM SHEET INCR IV	93.20	SQFT	24.00	2,236.80	28.00	2,609.60	27.00	2,516.40
1170	619010062	SIGNS-ALUM SHEET INCR XI	72.00	SQFT	28.00	2,016.00	25.00	1,800.00	28.00	2,016.00
1180	619010086	SIGNS-ALUM REFL SHEET IV	50.40	SQFT	22.00	1,108.80	35.00	1,764.00	26.00	1,310.40
1190	619010090	SIGNS-ALUM REFL SHEET XI	506.40	SQFT	24.00	12,153.60	28.00	14,179.20	26.00	13,166.40
1200	619010200	RESET SIGNS	4.00	EACH	200.00	800.00	275.00	1,100.00	202.00	808.00



Tabulation of Bids

Call Order: 102 Contract ID: 09518 Counties: Yellowstone
 Letting Date: May 10, 2018 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ZIMMERMAN TRAIL - BILLINGS Min: Max:
 Project(s): (6040006000) MT 1001(6)
 ZIMMERMAN TRAIL - BILLINGS
 (8888034000) MT-HSIP-NH-G 53-1(34)6
 MT3-ZIMMERMAN TR INTRSCCT IMPRV

SECTION: 0001 GRADE, GRAVEL, PLANT MIX

1210	619010230	REMOVE SIGN	50.00	EACH	50.00	2,500.00	80.00	4,000.00	35.00	1,750.00
1220	619010240	REMOVE SIGN-GUIDE	5.00	EACH	200.00	1,000.00	300.00	1,500.00	300.00	1,500.00
1230	619010300	POSTS-TUBULAR STEEL	94.00	LB	2.55	239.70	5.50	517.00	7.00	658.00
1240	619010310	POSTS-STEEL U SIGN	30.00	LB	3.45	103.50	9.00	270.00	6.40	192.00
1250	619010320	POSTS-STEEL STRUCTURAL SIGN	1,091.00	LB	4.00	4,364.00	5.50	6,000.50	6.40	6,982.40
1260	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,459.00	LB	4.00	5,836.00	9.00	13,131.00	8.70	12,693.30
1270	619010480	POLES-TREATED WOOD 4 IN	384.00	LNFT	10.00	3,840.00	13.00	4,992.00	11.00	4,224.00
1280	619010490	POLES-TREATED WOOD 5 IN	46.00	LNFT	9.00	414.00	13.00	598.00	12.00	552.00
1290	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	10.00	EACH	540.00	5,400.00	1,100.00	11,000.00	1,160.00	11,600.00
1300	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	1.00	EACH	1,000.00	1,000.00	1,100.00	1,100.00	1,160.00	1,160.00
1310	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	1.00	EACH	575.00	575.00	650.00	650.00	520.00	520.00
1320	619011010	DELINEATOR DES A	5.00	EACH	23.00	115.00	25.00	125.00	35.00	175.00
1330	619011030	DELINEATOR DES C	65.00	EACH	22.00	1,430.00	28.00	1,820.00	35.00	2,275.00
1340	619011060	DELINEATOR DES F	10.00	EACH	22.00	220.00	25.00	250.00	37.00	370.00



Tabulation of Bids

Call Order: 102 Contract ID: 09518 Counties: Yellowstone
 Letting Date: May 10, 2018 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ZIMMERMAN TRAIL - BILLINGS Min: Max:
 Project(s): (6040006000) MT 1001(6)
 ZIMMERMAN TRAIL - BILLINGS
 (8888034000) MT-HSIP-NH-G 53-1(34)6
 MT3-ZIMMERMAN TR INTRSCCT IMPRV

SECTION: 0001 GRADE, GRAVEL, PLANT MIX

1350	619011179	DELINEATOR-FLEX SURF MTD WH	9.00	EACH	70.00	630.00	85.00	765.00	116.00	1,044.00
1360	619011180	DELINEATOR-FLEX SURF MTD YLW	13.00	EACH	78.00	1,014.00	85.00	1,105.00	116.00	1,508.00
1370	619011200	DELINEATION-LINEAR-BARRIER-WHITE	230.00	EACH	35.00	8,050.00	45.00	10,350.00	38.00	8,740.00
1380	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	300.00	1,200.00	400.00	1,600.00	405.00	1,620.00
1390	620011105	WORDS AND SYMBOLS-WHITE PAINT	19.00	GAL	250.00	4,750.00	275.00	5,225.00	300.00	5,700.00
1400	620011110	WORDS AND SYMBOLS-YELLOW PAINT	15.00	GAL	200.00	3,000.00	275.00	4,125.00	300.00	4,500.00
1410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	325.00	4,225.00	400.00	5,200.00	404.00	5,252.00
1420	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	10.00	GAL	320.00	3,200.00	400.00	4,000.00	404.00	4,040.00
1430	620012950	TEMPORARY STRIPING	1.20	MILE	425.00	510.00	225.00	270.00	230.00	276.00
1440	620013000	STRIPING-WHITE PAINT	105.00	GAL	35.00	3,675.00	35.00	3,675.00	37.00	3,885.00
1450	620013960	STRIPING-WHITE EPOXY	70.00	GAL	80.00	5,600.00	75.00	5,250.00	75.00	5,250.00
1460	620013970	STRIPE GROOVING	3,585.00	LNFT	4.00	14,340.00	2.75	9,858.75	2.90	10,396.50
1470	620014000	STRIPING-YELLOW PAINT	102.00	GAL	35.00	3,570.00	35.00	3,570.00	37.00	3,774.00
1480	620014960	STRIPING-YELLOW EPOXY	68.00	GAL	80.00	5,440.00	75.00	5,100.00	75.00	5,100.00



Tabulation of Bids

Call Order: 102 Contract ID: 09518 Counties: Yellowstone

Letting Date: May 10, 2018 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ZIMMERMAN TRAIL - BILLINGS Min: Max:

Project(s): (6040006000) MT 1001(6)
 ZIMMERMAN TRAIL - BILLINGS
 (8888034000) MT-HSIP-NH-G 53-1(34)6
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SECTION: 0001 GRADE, GRAVEL, PLANT MIX

1490	622011043	PERM EROSION CONTROL-HIGH SURV	2,112.30	SQYD	1.20	2,534.76	2.00	4,224.60	3.60	7,604.28
1500	622011087	SEPARATION GEOTEXTILE - MOD	31,727.00	SQYD	3.00	95,181.00	1.35	42,831.45	1.70	53,935.90
1510	623000155	MAILBOX	5.00	EACH	150.00	750.00	225.00	1,125.00	343.00	1,715.00
Section Totals						\$6,949,296.94		\$7,753,374.68		\$9,860,512.00



Tabulation of Bids

Call Order: 102 Contract ID: 09518 Counties: Yellowstone
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SECTION: 0002 ELECTRICAL ADDITIVE ALTERNATE - AB1

1520	616323106	CONDUIT-STEEL 3/4 IN RIGID	150.00	LNFT	10.00	1,500.00	10.00	1,500.00	45.00	6,750.00
1530	616343914	CONDUIT-PLASTIC 1 1/2 IN	2,600.00	LNFT	6.00	15,600.00	8.00	20,800.00	7.80	20,280.00
1540	616783006	PULL BOX-COMPOSITE TYPE 1	20.00	EACH	425.00	8,500.00	500.00	10,000.00	686.00	13,720.00
1550	617123108	CONDUCTOR-COPPER AWG8-600V	8,475.00	LNFT	0.95	8,051.25	0.90	7,627.50	0.90	7,627.50
1560	617123112	CONDUCTOR-COPPER AWG12-600V	620.00	LNFT	0.50	310.00	0.60	372.00	0.60	372.00
1570	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	1,095.00	1,095.00	215.00	215.00	343.00	343.00
1580	619526010	LED CHEVRON SIGN PANEL 24X30 (610X760)	24.00	EACH	2,331.00	55,944.00	4,400.00	105,600.00	3,830.00	91,920.00
Section Totals						\$91,000.25		\$146,114.50		\$141,012.50



Tabulation of Bids

Call Order: 102 Contract ID: 09518 Counties: Yellowstone
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Contract Description: ZIMMERMAN TRAIL - BILLINGS Min: Max:
 Project(s): (6040006000) MT 1001(6)
 ZIMMERMAN TRAIL - BILLINGS
 (8888034000) MT-HSIP-NH-G 53-1(34)6
 MT3-ZIMMERMAN TR INTRSCCT IMPRV

SECTION: 0003 ELECTRICAL ADDITIVE ALTERNATE - AB2

1590	104030045	MISCELLANEOUS ITEMS-EACH	3.00	EACH	2,900.00	8,700.00	10,000.00	30,000.00	690.00	2,070.00
1600	616343914	CONDUIT-PLASTIC 1 1/2 IN	2,790.00	LNFT	6.00	16,740.00	8.00	22,320.00	11.50	32,085.00
1610	616343920	CONDUIT-PLASTIC 2 IN	190.00	LNFT	14.00	2,660.00	10.00	1,900.00	15.00	2,850.00
1620	616783007	PULL BOX-COMPOSITE TYPE 2	18.00	EACH	650.00	11,700.00	525.00	9,450.00	1,006.00	18,108.00
1630	617000060	GATE-ROAD CLOSURE	4.00	EACH	19,050.00	76,200.00	40,000.00	160,000.00	45,950.00	183,800.00
1640	617033214	CABLE-COPPER 3AWG14-600V	110.00	LNFT	2.00	220.00	7.00	770.00	7.20	792.00
1650	617123106	CONDUCTOR-COPPER AWG6-600V	1,250.00	LNFT	0.95	1,187.50	1.40	1,750.00	1.90	2,375.00
1660	617123108	CONDUCTOR-COPPER AWG8-600V	11,100.00	LNFT	0.95	10,545.00	0.90	9,990.00	1.15	12,765.00
1670	617333198	SERV ASSEMBLY-200 AMP	2.00	EACH	2,100.00	4,200.00	2,000.00	4,000.00	2,750.00	5,500.00
1680	617903462	CHANGEABLE MESSAGE SIGN	3.00	EACH	5,000.00	15,000.00	8,500.00	25,500.00	8,805.00	26,415.00
1690	617903463	VARIABLE MESSAGE SIGN	1.00	EACH	1,000.00	1,000.00	1,400.00	1,400.00	3,320.00	3,320.00
Section Totals						\$148,152.50		\$267,080.00		\$290,080.00



Tabulation of Bids

Call Order: 102 Contract ID: 09518 Counties: Yellowstone

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Contract Description: ZIMMERMAN TRAIL - BILLINGS Min: Max:

Project(s): (6040006000) MT 1001(6)
ZIMMERMAN TRAIL - BILLINGS
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MT3-ZIMMERMAN TR INTR SCT IMPRV

Contract Item Totals	\$7,188,449.69	\$8,166,569.18	\$10,291,604.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$7,188,449.69	\$8,166,569.18	10,291,604.50

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 01518 Counties: Gallatin

Letting Date: May 10, 2018 9:00 a.m. District(s): Butte Contract: 70 WORKING DAYS

Contract Description: BRIDGER CANYON Min: Max:

Project(s): (8112055000) STPP 86-1(55)10
BRIDGER CANYON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,910,848.93	88.58%	100.00%
1	2087	NELCON, INC.	\$3,286,002.00	100.00%	112.89%
2	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$3,464,575.85	105.43%	119.02%
3	6271	KNIFE RIVER CORPORATION - BELG	\$3,782,984.20	115.12%	129.96%
4	0419	MISSOURI RIVER CONTRACTORS, LLC	\$3,852,452.00	117.24%	132.35%



Montana Department of Transportation

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Tabulation of Bids

Call Order: 103 Contract ID: 01518 Counties: Gallatin

Letting Date: May 10, 2018 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: BRIDGER CANYON Min: Max:

Project(s): (8112055000) STPP 86-1(55)10
BRIDGER CANYON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) NELCON, INC.		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 WIDEN, MILL, OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	104030037	MISCELLANEOUS ITEMS-SQYD	4,975.00	SQYD	5.45	27,113.75	4.50	22,387.50	4.00	19,900.00
0030	104030065	MISCELLANEOUS ITEMS-LNFT	28,440.00	LNFT	0.20	5,688.00	0.25	7,110.00	0.25	7,110.00
0040	105080115	FINISH GRADE CONTROL	37,000.00	CRFT	0.65	24,050.00	0.75	27,750.00	0.50	18,500.00
0050	109200005	MOBILIZATION	(1)	LS	266,000.00	266,000.00	300,000.20	300,000.20	270,000.00	270,000.00
0060	203020100	EXCAVATION-UNCLASSIFIED	19,341.00	CUYD	8.75	169,233.75	21.00	406,161.00	15.00	290,115.00
0070	203020310	SPECIAL BORROW-NEAT LINE	839.00	CUYD	31.50	26,428.50	68.00	57,052.00	60.00	50,340.00
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	30,000.00	30,000.00	25,000.00	25,000.00	37,000.00	37,000.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	210020000	GRADER-MOTOR	20.00	HOURL	150.00	3,000.00	150.00	3,000.00	145.00	2,900.00
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	25.00	MILE	35.00	875.00	66.00	1,650.00	25.00	625.00



Tabulation of Bids

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 Letting Date: May 10, 2018 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: BRIDGER CANYON Min: Max:
 Project(s): (8112055000) STPP 86-1(55)10
 BRIDGER CANYON

SECTION: 0001 WIDEN, MILL, OVERLAY, SEAL & COVER

Item No.	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0120	301020268	TRAFFIC GRAVEL	CUYD	25.00	10,000.00	43.00	17,200.00	20.00	8,000.00
0130	301020340	CRUSHED AGGREGATE COURSE	CUYD	25.00	323,325.00	43.00	556,119.00	47.00	607,851.00
0140	301020625	AGGREGATE TREATMENT	SQYD	0.38	13,786.78	0.36	13,061.16	0.35	12,698.35
0150	401020045	PLANT MIX SURF GR S-3/4 IN	TON	30.25	563,194.50	38.00	707,484.00	45.00	837,810.00
0160	401020300	HYDRATED LIME	TON	220.00	57,420.00	200.00	52,200.00	175.00	45,675.00
0170	402020092	ASPHALT CEMENT PG 64-28	TON	425.00	427,252.50	325.00	326,722.50	495.00	497,623.50
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	2.50	18,652.50	3.00	22,383.00	1.80	13,429.80
0190	402020320	EMULSIFIED ASPHALT-FOG SEAL	GAL	5.80	2,992.80	3.50	1,806.00	3.00	1,548.00
0200	402020368	EMULSIFIED ASPHALT CRS-2P	TON	425.00	105,102.50	411.00	101,640.30	425.00	105,102.50
0210	409000000	FINAL SWEEP AND BROOM	CRMI	515.00	3,502.00	767.00	5,215.60	275.00	1,870.00
0220	409000010	COVER-TYPE 1	SQYD	0.70	96,443.90	0.62	85,421.74	0.60	82,666.20
0230	411010000	COLD MILLING	SQYD	1.35	141,241.05	1.15	120,316.45	1.10	115,085.30
0240	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	MILE	1,200.00	8,040.00	1,450.00	9,715.00	1,100.00	7,370.00
0250	411011135	RUMBLE STRIPS	MILE	830.00	11,039.00	1,050.00	13,965.00	670.00	8,911.00
0260	603013399	PIPE-SW-POLYETHYLENE 24 IN	LNFT	600.00	112,800.00	107.00	20,116.00	65.00	12,220.00



Tabulation of Bids

Call Order: 103 Contract ID: 01518 Counties: Gallatin
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: BRIDGER CANYON Min: Max:
 Project(s): (8112055000) STPP 86-1(55)10
 BRIDGER CANYON

SECTION: 0001 WIDEN, MILL, OVERLAY, SEAL & COVER

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	603013400 PIPE-SW-POLYETHYLENE 30 IN	82.00	LNFT	1,000.00	82,000.00	137.00	11,234.00	115.00	9,430.00
0280	603013413 PIPE-CORR POLYETHYLENE DR 8 IN	534.00	LNFT	24.00	12,816.00	42.00	22,428.00	42.00	22,428.00
0290	603587020 REMOVE PIPE CULVERT	253.30	LNFT	21.00	5,319.30	21.00	5,319.30	25.00	6,332.50
0300	606010335 MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,500.00	5,000.00	3,000.00	6,000.00	2,700.00	5,400.00
0310	606010337 MGS GUARDRAIL/LONG POSTS	337.50	LNFT	17.00	5,737.50	24.00	8,100.00	23.00	7,762.50
0320	606010385 REMOVE GUARDRAIL	403.50	LNFT	3.00	1,210.50	2.50	1,008.75	2.00	807.00
0330	610100557 REVEGETATION	9.20	ACRE	3,800.00	34,960.00	2,900.00	26,680.00	2,500.00	23,000.00
0340	610100560 RIPRAP REVEGETATION	48.00	SQYD	35.00	1,680.00	10.00	480.00	40.00	1,920.00
0350	613100030 RIPRAP-CLASS 1 RANDOM	29.80	CUYD	130.00	3,874.00	165.00	4,917.00	125.00	3,725.00
0360	613300100 FILTER MATERIAL	89.00	CUYD	61.50	5,473.50	80.00	7,120.00	100.00	8,900.00
0370	618030005 TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.80	200,000.00	0.70	175,000.00	0.80	200,000.00
0380	619010058 SIGNS-ALUM SHEET INCR IV	16.00	SQFT	28.00	448.00	35.00	560.00	26.00	416.00
0390	619010086 SIGNS-ALUM REFL SHEET IV	26.60	SQFT	24.00	638.40	30.00	798.00	27.00	718.20
0400	619010090 SIGNS-ALUM REFL SHEET XI	138.00	SQFT	30.00	4,140.00	30.00	4,140.00	33.00	4,554.00
0410	619010200 RESET SIGNS	3.00	EACH	210.00	630.00	150.00	450.00	300.00	900.00



Tabulation of Bids

Call Order: 103 Contract ID: 01518 Counties: Gallatin
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: BRIDGER CANYON Min: Max:
 Project(s): (8112055000) STPP 86-1(55)10
 BRIDGER CANYON

SECTION: 0001 WIDEN, MILL, OVERLAY, SEAL & COVER

Item No.	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0420	619010230	REMOVE SIGN	EACH	75.00	2,400.00	50.00	1,600.00	70.00	2,240.00
0430	619010240	REMOVE SIGN-GUIDE	EACH	195.00	195.00	250.00	250.00	280.00	280.00
0440	619010310	POSTS-STEEL U SIGN	LB	3.70	569.80	5.50	847.00	5.00	770.00
0450	619010320	POSTS-STEEL STRUCTURAL SIGN	LB	6.50	936.00	5.50	792.00	5.00	720.00
0460	619010480	POLES-TREATED WOOD 4 IN	LNFT	9.30	2,864.40	10.00	3,080.00	11.00	3,388.00
0470	619010490	POLES-TREATED WOOD 5 IN	LNFT	11.50	552.00	12.00	576.00	11.00	528.00
0480	619010720	FRANG SIGN POST BKWY - S3 X 5.7 (S75X8)	EACH	975.00	1,950.00	1,250.00	2,500.00	1,200.00	2,400.00
0490	619011010	DELINEATOR DES A	EACH	18.15	4,428.60	26.00	6,344.00	24.00	5,856.00
0500	619011040	DELINEATOR DES D	EACH	26.45	105.80	30.00	120.00	29.00	116.00
0510	619011060	DELINEATOR DES F	EACH	26.45	2,354.05	28.00	2,492.00	26.00	2,314.00
0520	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	230.00	920.00	250.00	1,000.00	267.00	1,068.00
0530	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	400.00	800.00	350.00	700.00	367.00	734.00
0540	620012950	TEMPORARY STRIPING	MILE	520.00	7,072.00	200.00	2,720.00	225.00	3,060.00
0550	620013000	STRIPING-WHITE PAINT	GAL	27.50	13,420.00	35.00	17,080.00	37.00	18,056.00
0560	620013010	STRIPING-WHITE PAINT-HIGH DURABLE	GAL	35.00	4,270.00	65.00	7,930.00	67.00	8,174.00



Tabulation of Bids

Call Order: 103 Contract ID: 01518 Counties: Gallatin
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 70 WORKING DAYS
 Contract Description: BRIDGER CANYON Min: Max:
 Project(s): (8112055000) STPP 86-1(55)10
 BRIDGER CANYON

SECTION: 0001 WIDEN, MILL, OVERLAY, SEAL & COVER

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0570	620013960	STRIPING-WHITE EPOXY	163.00	GAL	70.00	11,410.00	75.00	12,225.00	77.00	12,551.00
0580	620014000	STRIPING-YELLOW PAINT	246.00	GAL	27.50	6,765.00	35.00	8,610.00	37.00	9,102.00
0590	620014010	STRIPING-YELLOW PAINT-HIGH DURABLE	81.00	GAL	35.00	2,835.00	65.00	5,265.00	67.00	5,427.00
0600	620014960	STRIPING-YELLOW EPOXY	43.00	GAL	70.00	3,010.00	75.00	3,225.00	76.00	3,268.00
0610	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	2,575.00	SQYD	2.75	7,081.25	1.50	3,862.50	3.00	7,725.00
0620	622011043	PERM EROSION CONTROL-HIGH SURV	131.00	SQYD	2.30	301.30	12.00	1,572.00	5.00	655.00
Section Totals					\$2,910,848.93		\$3,286,002.00		\$3,464,575.85	

Contract Item Totals	\$2,910,848.93	\$3,286,002.00	\$3,464,575.85
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,910,848.93	\$3,286,002.00	3,464,575.85

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 01518 Counties: Gallatin
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 70 WORKING DAYS
 Contract Description: BRIDGER CANYON Min: Max:
 Project(s): (8112055000) STPP 86-1(55)10
 BRIDGER CANYON

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - BELG		(4) MISSOURI RIVER CONTRACTORS, LLC		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 WIDEN, MILL, OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	104030037	MISCELLANEOUS ITEMS-SQYD	4,975.00	SQYD	4.00	19,900.00	8.00	39,800.00		
0030	104030065	MISCELLANEOUS ITEMS-LNFT	28,440.00	LNFT	0.40	11,376.00	0.50	14,220.00		
0040	105080115	FINISH GRADE CONTROL	37,000.00	CRFT	0.50	18,500.00	0.50	18,500.00		
0050	109200005	MOBILIZATION	(1)	LS	436,800.00	436,800.00	348,131.55	348,131.55		
0060	203020100	EXCAVATION-UNCLASSIFIED	19,341.00	CUYD	24.00	464,184.00	20.00	386,820.00		
0070	203020310	SPECIAL BORROW-NEAT LINE	839.00	CUYD	55.00	46,145.00	65.00	54,535.00		
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	24,000.00	24,000.00	20,000.00	20,000.00		
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	210020000	GRADER-MOTOR	20.00	HOUR	400.00	8,000.00	350.00	7,000.00		
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	25.00	MILE	38.00	950.00	50.00	1,250.00		



Tabulation of Bids

Call Order: 103 Contract ID: 01518 Counties: Gallatin
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 70 WORKING DAYS
 Contract Description: BRIDGER CANYON Min: Max:
 Project(s): (8112055000) STPP 86-1(55)10
 BRIDGER CANYON

SECTION: 0001		WIDEN, MILL, OVERLAY, SEAL & COVER							
0120	301020268	TRAFFIC GRAVEL	400.00	CUYD	36.00	14,400.00	20.00	8,000.00	
0130	301020340	CRUSHED AGGREGATE COURSE	12,933.00	CUYD	46.00	594,918.00	47.00	607,851.00	
0140	301020625	AGGREGATE TREATMENT	36,281.00	SQYD	0.75	27,210.75	0.50	18,140.50	
0150	401020045	PLANT MIX SURF GR S-3/4 IN	18,618.00	TON	35.50	660,939.00	41.00	763,338.00	
0160	401020300	HYDRATED LIME	261.00	TON	255.00	66,555.00	300.00	78,300.00	
0170	402020092	ASPHALT CEMENT PG 64-28	1,005.30	TON	525.00	527,782.50	600.00	603,180.00	
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	7,461.00	GAL	5.00	37,305.00	5.00	37,305.00	
0190	402020320	EMULSIFIED ASPHALT-FOG SEAL	516.00	GAL	8.00	4,128.00	8.00	4,128.00	
0200	402020368	EMULSIFIED ASPHALT CRS-2P	247.30	TON	430.00	106,339.00	500.00	123,650.00	
0210	409000000	FINAL SWEEP AND BROOM	6.80	CRMI	500.00	3,400.00	600.00	4,080.00	
0220	409000010	COVER-TYPE 1	137,777.00	SQYD	0.50	68,888.50	0.75	103,332.75	
0230	411010000	COLD MILLING	104,623.00	SQYD	1.30	136,009.90	1.00	104,623.00	
0240	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	6.70	MILE	1,500.00	10,050.00	1,500.00	10,050.00	
0250	411011135	RUMBLE STRIPS	13.30	MILE	1,135.00	15,095.50	1,100.00	14,630.00	
0260	603013399	PIPE-SW-POLYETHYLENE 24 IN	188.00	LNFT	140.00	26,320.00	88.00	16,544.00	



Tabulation of Bids

Call Order: 103 Contract ID: 01518 Counties: Gallatin
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 70 WORKING DAYS
 Contract Description: BRIDGER CANYON Min: Max:
 Project(s): (8112055000) STPP 86-1(55)10
 BRIDGER CANYON

SECTION: 0001		WIDEN, MILL, OVERLAY, SEAL & COVER							
0270	603013400	PIPE-SW-POLYETHYLENE 30 IN	82.00	LNFT	110.00	9,020.00	117.00	9,594.00	
0280	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	534.00	LNFT	30.00	16,020.00	28.00	14,952.00	
0290	603587020	REMOVE PIPE CULVERT	253.30	LNFT	22.00	5,572.60	35.00	8,865.50	
0300	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,200.00	6,400.00	3,100.00	6,200.00	
0310	606010337	MGS GUARDRAIL/LONG POSTS	337.50	LNFT	26.00	8,775.00	25.00	8,437.50	
0320	606010385	REMOVE GUARDRAIL	403.50	LNFT	2.50	1,008.75	2.00	807.00	
0330	610100557	REVEGETATION	9.20	ACRE	4,500.00	41,400.00	450.00	4,140.00	
0340	610100560	RIPRAP REVEGETATION	48.00	SQYD	50.00	2,400.00	58.00	2,784.00	
0350	613100030	RIPRAP-CLASS 1 RANDOM	29.80	CUYD	150.00	4,470.00	153.00	4,559.40	
0360	613300100	FILTER MATERIAL	89.00	CUYD	45.00	4,005.00	28.00	2,492.00	
0370	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.90	225,000.00	1.00	250,000.00	
0380	619010058	SIGNS-ALUM SHEET INCR IV	16.00	SQFT	30.00	480.00	25.00	400.00	
0390	619010086	SIGNS-ALUM REFL SHEET IV	26.60	SQFT	37.00	984.20	25.00	665.00	
0400	619010090	SIGNS-ALUM REFL SHEET XI	138.00	SQFT	30.00	4,140.00	25.00	3,450.00	
0410	619010200	RESET SIGNS	3.00	EACH	330.00	990.00	320.00	960.00	



Tabulation of Bids

Call Order: 103 Contract ID: 01518 Counties: Gallatin
Letting Date: May 10, 2018 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: BRIDGER CANYON Min: Max:
Project(s): (8112055000) STPP 86-1(55)10
BRIDGER CANYON

SECTION: 0001 WIDEN, MILL, OVERLAY, SEAL & COVER								
0420	619010230	REMOVE SIGN	32.00	EACH	79.00	2,528.00	75.00	2,400.00
0430	619010240	REMOVE SIGN-GUIDE	1.00	EACH	335.00	335.00	321.00	321.00
0440	619010310	POSTS-STEEL U SIGN	154.00	LB	6.00	924.00	5.50	847.00
0450	619010320	POSTS-STEEL STRUCTURAL SIGN	144.00	LB	6.00	864.00	5.50	792.00
0460	619010480	POLES-TREATED WOOD 4 IN	308.00	LNFT	13.00	4,004.00	12.00	3,696.00
0470	619010490	POLES-TREATED WOOD 5 IN	48.00	LNFT	13.00	624.00	13.00	624.00
0480	619010720	FRANG SIGN POST BKWY - S3 X 5.7 (S75X8)	2.00	EACH	1,400.00	2,800.00	1,300.00	2,600.00
0490	619011010	DELINEATOR DES A	244.00	EACH	30.00	7,320.00	27.00	6,588.00
0500	619011040	DELINEATOR DES D	4.00	EACH	35.00	140.00	33.00	132.00
0510	619011060	DELINEATOR DES F	89.00	EACH	30.00	2,670.00	30.00	2,670.00
0520	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	300.00	1,200.00	292.00	1,168.00
0530	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	425.00	850.00	400.00	800.00
0540	620012950	TEMPORARY STRIPING	13.60	MILE	250.00	3,400.00	233.00	3,168.80
0550	620013000	STRIPING-WHITE PAINT	488.00	GAL	42.00	20,496.00	41.00	20,008.00
0560	620013010	STRIPING-WHITE PAINT-HIGH DURABLE	122.00	GAL	80.00	9,760.00	75.00	9,150.00



Montana Department of Transportation

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Tabulation of Bids

Call Order: 103 Contract ID: 01518 Counties: Gallatin
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 70 WORKING DAYS
 Contract Description: BRIDGER CANYON Min: Max:
 Project(s): (8112055000) STPP 86-1(55)10
 BRIDGER CANYON

SECTION:	0001	WIDEN, MILL, OVERLAY, SEAL & COVER						
0570	620013960	STRIPING-WHITE EPOXY	163.00	GAL	90.00	14,670.00	85.00	13,855.00
0580	620014000	STRIPING-YELLOW PAINT	246.00	GAL	42.00	10,332.00	41.00	10,086.00
0590	620014010	STRIPING-YELLOW PAINT-HIGH DURABLE	81.00	GAL	78.00	6,318.00	75.00	6,075.00
0600	620014960	STRIPING-YELLOW EPOXY	43.00	GAL	90.00	3,870.00	88.00	3,784.00
0610	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	2,575.00	SQYD	1.50	3,862.50	12.00	30,900.00
0620	622011043	PERM EROSION CONTROL-HIGH SURV	131.00	SQYD	5.00	655.00	12.00	1,572.00
Section Totals						\$3,782,984.20		\$3,852,452.00

Contract Item Totals	\$3,782,984.20	\$3,852,452.00
Contract Time Totals		
Contract Grand Totals	\$3,782,984.20	\$3,852,452.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 12518 Counties: Jefferson, Madison

Letting Date: May 10, 2018 9:00 a.m. District(s): Butte Contract 50 WORKING DAYS

Contract Description: S-359 - JCT MT 69 TO HARRISON Min: Max:
Project(s): (9304009000) STPS 359-1(9)0
S-359 - JCT MT 69 TO HARRISON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,913,064.68	99.69%	100.00%
1	2362	L.H.C., INCORPORATED	\$1,919,104.91	100.00%	100.32%
2	2032	JIM GILMAN EXCAVATING, INC.	\$1,937,857.03	100.98%	101.30%
3	2087	NELCON, INC.	\$2,033,000.00	105.93%	106.27%
4	4343	HELENA SAND & GRAVEL, INC.	\$2,244,563.52	116.96%	117.33%



Tabulation of Bids

Call Order: 104 Contract ID: 12518 Counties: Jefferson, Madison
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: S-359 - JCT MT 69 TO HARRISON Min: Max:
 Project(s): (9304009000) STPS 359-1(9)0
 S-359 - JCT MT 69 TO HARRISON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L.H.C., INCORPORATED		(2) JIM GILMAN EXCAVATING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, PMS OVERLAY, SEAL & COVER AND BRIDGE REHAB										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	175,000.00	175,000.00	74,875.30	74,875.30	198,790.00	198,790.00
0030	203020100	EXCAVATION-UNCLASSIFIED	125.00	CUYD	35.00	4,375.00	29.37	3,671.25	50.00	6,250.00
0040	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	14,511.05	14,511.05	1,000.00	1,000.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	401020045	PLANT MIX SURF GR S-3/4 IN	13,207.00	TON	34.00	449,038.00	28.81	380,493.67	31.00	409,417.00
0070	401020300	HYDRATED LIME	185.00	TON	220.00	40,700.00	224.85	41,597.25	225.00	41,625.00
0080	402020092	ASPHALT CEMENT PG 64-28	660.60	TON	460.00	303,876.00	547.02	361,361.41	505.00	333,603.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	5,429.00	GAL	2.50	13,572.50	3.30	17,915.70	2.40	13,029.60
0100	402020368	EMULSIFIED ASPHALT CRS-2P	425.60	TON	420.00	178,752.00	461.23	196,299.49	435.00	185,136.00
0110	409000000	FINAL SWEEP AND BROOM	15.90	CRMI	350.00	5,565.00	237.37	3,774.18	385.00	6,121.50



Tabulation of Bids

Call Order: 104 Contract ID: 12518 Counties: Jefferson, Madison
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: S-359 - JCT MT 69 TO HARRISON Min: Max:
 Project(s): (9304009000) STPS 359-1(9)0
 S-359 - JCT MT 69 TO HARRISON

SECTION: 0001 COLD MILLING, PMS OVERLAY, SEAL & COVER AND BRIDGE REHAB

0120	409000010	COVER-TYPE 1	236,948.00	SQYD	0.56	132,690.88	0.71	168,233.08	0.55	130,321.40
0130	411010000	COLD MILLING	107,390.00	SQYD	1.50	161,085.00	1.33	142,828.70	1.30	139,607.00
0140	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	3.90	MILE	1,250.00	4,875.00	1,655.08	6,454.81	1,050.00	4,095.00
0150	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	1.10	MILE	1,250.00	1,375.00	1,675.91	1,843.50	1,050.00	1,155.00
0160	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.30	MILE	1,250.00	1,625.00	1,672.72	2,174.54	1,050.00	1,365.00
0170	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	4,000.00	4,000.00	2,865.67	2,865.67	2,500.00	2,500.00
0180	552010160	BRIDGE DECK CRACK SEAL	1,329.50	SQYD	15.00	19,942.50	8.70	11,566.65	8.00	10,636.00
0190	557010546	REVISE TIMBER BRIDGE RAIL-T101	229.20	LNFT	160.00	36,672.00	342.55	78,512.46	315.00	72,198.00
0200	562000020	CLASS A BRIDGE DECK REPAIR	21.20	SQYD	400.00	8,480.00	543.74	11,527.29	500.00	10,600.00
0210	606010135	ANCHOR POST	8.00	EACH	1,500.00	12,000.00	3,507.10	28,056.80	3,225.00	25,800.00
0220	606010190	GUARDRAIL-STL/BR APPR-TY 2	8.00	EACH	1,500.00	12,000.00	1,228.84	9,830.72	1,130.00	9,040.00
0230	606010330	MGS GUARDRAIL	549.80	LNFT	20.00	10,996.00	22.67	12,463.97	20.85	11,463.33
0240	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	2,600.00	20,800.00	2,854.62	22,836.96	2,625.00	21,000.00
0250	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	75.00	LNFT	38.00	2,850.00	62.91	4,718.25	57.85	4,338.75
0260	606010385	REMOVE GUARDRAIL	1,200.00	LNFT	2.00	2,400.00	2.28	2,736.00	2.10	2,520.00



Tabulation of Bids

Call Order: 104 Contract ID: 12518 Counties: Jefferson, Madison
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: S-359 - JCT MT 69 TO HARRISON Min: Max:
 Project(s): (9304009000) STPS 359-1(9)0
 S-359 - JCT MT 69 TO HARRISON

SECTION: 0001 COLD MILLING, PMS OVERLAY, SEAL & COVER AND BRIDGE REHAB

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	618030005 TRAFFIC CONTROL DEVICES CB	140,000.00	UNIT	0.75	105,000.00	0.79	110,600.00	0.73	102,200.00
0280	619010058 SIGNS-ALUM SHEET INCR IV	376.60	SQFT	22.00	8,285.20	22.84	8,601.54	21.00	7,908.60
0290	619010086 SIGNS-ALUM REFL SHEET IV	573.00	SQFT	23.00	13,179.00	23.92	13,706.16	22.00	12,606.00
0300	619010088 SIGNS-ALUM REFL SHEET IX	26.20	SQFT	23.00	602.60	26.10	683.82	24.00	628.80
0310	619010230 REMOVE SIGN	80.00	EACH	35.00	2,800.00	65.25	5,220.00	60.00	4,800.00
0320	619010240 REMOVE SIGN-GUIDE	14.00	EACH	175.00	2,450.00	163.12	2,283.68	150.00	2,100.00
0330	619010300 POSTS-TUBULAR STEEL	210.00	LB	6.00	1,260.00	5.27	1,106.70	4.85	1,018.50
0340	619010310 POSTS-STEEL U SIGN	371.00	LB	4.00	1,484.00	5.44	2,018.24	5.00	1,855.00
0350	619010320 POSTS-STEEL STRUCTURAL SIGN	223.00	LB	5.00	1,115.00	4.19	934.37	3.85	858.55
0360	619010480 POLES-TREATED WOOD 4 IN	450.00	LNFT	10.00	4,500.00	12.78	5,751.00	11.75	5,287.50
0370	619010490 POLES-TREATED WOOD 5 IN	46.00	LNFT	12.00	552.00	12.78	587.88	11.75	540.50
0380	619010722 FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,000.00	2,000.00	1,196.22	2,392.44	1,100.00	2,200.00
0390	619010740 FRANG SIGN POST BKWY-3 IN RD (76 MM)	2.00	EACH	1,000.00	2,000.00	1,141.85	2,283.70	1,050.00	2,100.00
0400	619011010 DELINEATOR DES A	308.00	EACH	25.00	7,700.00	24.47	7,536.76	22.50	6,930.00
0410	619011030 DELINEATOR DES C	108.00	EACH	25.00	2,700.00	29.91	3,230.28	27.50	2,970.00



Tabulation of Bids

Call Order: 104 Contract ID: 12518 Counties: Jefferson, Madison
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: S-359 - JCT MT 69 TO HARRISON Min: Max:
 Project(s): (9304009000) STPS 359-1(9)0
 S-359 - JCT MT 69 TO HARRISON

SECTION: 0001 COLD MILLING, PMS OVERLAY, SEAL & COVER AND BRIDGE REHAB

0420	619011040	DELINEATOR DES D	28.00	EACH	25.00	700.00	30.99	867.72	28.50	798.00
0430	619011060	DELINEATOR DES F	70.00	EACH	25.00	1,750.00	27.73	1,941.10	25.50	1,785.00
0440	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	250.00	4,500.00	271.87	4,893.66	250.00	4,500.00
0450	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	400.00	5,200.00	271.87	3,534.31	250.00	3,250.00
0460	620012950	TEMPORARY STRIPING	12.80	MILE	425.00	5,440.00	706.86	9,047.81	650.00	8,320.00
0470	620013000	STRIPING-WHITE PAINT	810.00	GAL	30.00	24,300.00	29.91	24,227.10	27.50	22,275.00
0480	620013960	STRIPING-WHITE EPOXY	771.00	GAL	65.00	50,115.00	63.32	48,819.72	60.00	46,260.00
0490	620014000	STRIPING-YELLOW PAINT	508.00	GAL	30.00	15,240.00	29.91	15,194.28	27.50	13,970.00
0500	620014960	STRIPING-YELLOW EPOXY	478.00	GAL	65.00	31,070.00	65.25	31,189.50	60.00	28,680.00
0510	622011084	GEOTEXTILE STABILIZATION	476.00	SQYD	2.00	952.00	1.69	804.44	4.00	1,904.00
Section Totals						\$1,913,064.68		\$1,919,104.91		\$1,937,857.03



Tabulation of Bids

Call Order: 104 Contract ID: 12518 Counties: Jefferson, Madison
Letting Date: May 10, 2018 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: S-359 - JCT MT 69 TO HARRISON Min: Max:
Project(s): (9304009000) STPS 359-1(9)0
S-359 - JCT MT 69 TO HARRISON

Contract Item Totals	\$1,913,064.68	\$1,919,104.91	\$1,937,857.03
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,913,064.68	\$1,919,104.91	1,937,857.03

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 12518 Counties: Jefferson, Madison
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: S-359 - JCT MT 69 TO HARRISON Min: Max:
 Project(s): (9304009000) STPS 359-1(9)0
 S-359 - JCT MT 69 TO HARRISON

Line Number	Item ID	Item Description	Quantity	Units	(3) NELCON, INC.		(4) HELENA SAND & GRAVEL, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 COLD MILLING, PMS OVERLAY, SEAL & COVER AND BRIDGE REHAB										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	181,671.34	181,671.34	340,000.00	340,000.00		
0030	203020100	EXCAVATION-UNCLASSIFIED	125.00	CUYD	35.00	4,375.00	22.00	2,750.00		
0040	208010000	BMP ADMINISTRATION	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00		
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	401020045	PLANT MIX SURF GR S-3/4 IN	13,207.00	TON	43.00	567,901.00	34.00	449,038.00		
0070	401020300	HYDRATED LIME	185.00	TON	180.00	33,300.00	215.00	39,775.00		
0080	402020092	ASPHALT CEMENT PG 64-28	660.60	TON	375.00	247,725.00	550.00	363,330.00		
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	5,429.00	GAL	3.50	19,001.50	3.50	19,001.50		
0100	402020368	EMULSIFIED ASPHALT CRS-2P	425.60	TON	425.00	180,880.00	450.00	191,520.00		
0110	409000000	FINAL SWEEP AND BROOM	15.90	CRMI	425.00	6,757.50	500.00	7,950.00		



Tabulation of Bids

Call Order: 104 Contract ID: 12518 Counties: Jefferson, Madison
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: S-359 - JCT MT 69 TO HARRISON Min: Max:
 Project(s): (9304009000) STPS 359-1(9)0
 S-359 - JCT MT 69 TO HARRISON

SECTION: 0001 COLD MILLING, PMS OVERLAY, SEAL & COVER AND BRIDGE REHAB									
0120	409000010	COVER-TYPE 1	236,948.00	SQYD	0.77	182,449.96	0.69	163,494.12	
0130	411010000	COLD MILLING	107,390.00	SQYD	1.25	134,237.50	1.44	154,641.60	
0140	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	3.90	MILE	1,500.00	5,850.00	2,000.00	7,800.00	
0150	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	1.10	MILE	1,500.00	1,650.00	2,000.00	2,200.00	
0160	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.30	MILE	1,500.00	1,950.00	2,000.00	2,600.00	
0170	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	3,800.00	3,800.00	3,000.00	3,000.00	
0180	552010160	BRIDGE DECK CRACK SEAL	1,329.50	SQYD	8.00	10,636.00	15.00	19,942.50	
0190	557010546	REVISE TIMBER BRIDGE RAIL-T101	229.20	LNFT	290.00	66,468.00	330.00	75,636.00	
0200	562000020	CLASS A BRIDGE DECK REPAIR	21.20	SQYD	500.00	10,600.00	255.00	5,406.00	
0210	606010135	ANCHOR POST	8.00	EACH	2,750.00	22,000.00	3,500.00	28,000.00	
0220	606010190	GUARDRAIL-STL/BR APPR-TY 2	8.00	EACH	1,500.00	12,000.00	1,150.00	9,200.00	
0230	606010330	MGS GUARDRAIL	549.80	LNFT	19.00	10,446.20	22.00	12,095.60	
0240	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	2,550.00	20,400.00	2,800.00	22,400.00	
0250	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	75.00	LNFT	60.00	4,500.00	62.00	4,650.00	
0260	606010385	REMOVE GUARDRAIL	1,200.00	LNFT	2.00	2,400.00	2.10	2,520.00	



Tabulation of Bids

Call Order: 104 Contract ID: 12518 Counties: Jefferson, Madison
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: S-359 - JCT MT 69 TO HARRISON Min: Max:
 Project(s): (9304009000) STPS 359-1(9)0
 S-359 - JCT MT 69 TO HARRISON

SECTION: 0001 COLD MILLING, PMS OVERLAY, SEAL & COVER AND BRIDGE REHAB									
0270	618030005	TRAFFIC CONTROL DEVICES CB	140,000.00	UNIT	0.70	98,000.00	0.80	112,000.00	
0280	619010058	SIGNS-ALUM SHEET INCR IV	376.60	SQFT	25.00	9,415.00	21.00	7,908.60	
0290	619010086	SIGNS-ALUM REFL SHEET IV	573.00	SQFT	24.00	13,752.00	23.00	13,179.00	
0300	619010088	SIGNS-ALUM REFL SHEET IX	26.20	SQFT	25.00	655.00	25.00	655.00	
0310	619010230	REMOVE SIGN	80.00	EACH	45.00	3,600.00	64.00	5,120.00	
0320	619010240	REMOVE SIGN-GUIDE	14.00	EACH	200.00	2,800.00	155.00	2,170.00	
0330	619010300	POSTS-TUBULAR STEEL	210.00	LB	5.50	1,155.00	5.00	1,050.00	
0340	619010310	POSTS-STEEL U SIGN	371.00	LB	5.50	2,040.50	5.00	1,855.00	
0350	619010320	POSTS-STEEL STRUCTURAL SIGN	223.00	LB	5.50	1,226.50	4.00	892.00	
0360	619010480	POLES-TREATED WOOD 4 IN	450.00	LNFT	10.00	4,500.00	12.00	5,400.00	
0370	619010490	POLES-TREATED WOOD 5 IN	46.00	LNFT	12.00	552.00	13.00	598.00	
0380	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,000.00	2,000.00	1,100.00	2,200.00	
0390	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	2.00	EACH	100.00	200.00	1,100.00	2,200.00	
0400	619011010	DELINEATOR DES A	308.00	EACH	25.00	7,700.00	24.00	7,392.00	
0410	619011030	DELINEATOR DES C	108.00	EACH	28.00	3,024.00	30.00	3,240.00	



Tabulation of Bids

Call Order: 104 Contract ID: 12518 Counties: Jefferson, Madison
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: S-359 - JCT MT 69 TO HARRISON Min: Max:
 Project(s): (9304009000) STPS 359-1(9)0
 S-359 - JCT MT 69 TO HARRISON

SECTION: 0001 COLD MILLING, PMS OVERLAY, SEAL & COVER AND BRIDGE REHAB									
0420	619011040	DELINEATOR DES D	28.00	EACH	28.00	784.00	30.00	840.00	
0430	619011060	DELINEATOR DES F	70.00	EACH	27.00	1,890.00	26.00	1,820.00	
0440	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	250.00	4,500.00	260.00	4,680.00	
0450	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	250.00	3,250.00	270.00	3,510.00	
0460	620012950	TEMPORARY STRIPING	12.80	MILE	650.00	8,320.00	660.00	8,448.00	
0470	620013000	STRIPING-WHITE PAINT	810.00	GAL	27.50	22,275.00	30.00	24,300.00	
0480	620013960	STRIPING-WHITE EPOXY	771.00	GAL	60.00	46,260.00	65.00	50,115.00	
0490	620014000	STRIPING-YELLOW PAINT	508.00	GAL	27.50	13,970.00	30.00	15,240.00	
0500	620014960	STRIPING-YELLOW EPOXY	478.00	GAL	60.00	28,680.00	61.00	29,158.00	
0510	622011084	GEOTEXTILE STABILIZATION	476.00	SQYD	2.00	952.00	1.35	642.60	
Section Totals						\$2,033,000.00		\$2,244,563.52	



Tabulation of Bids

Call Order: 104 Contract ID: 12518 Counties: Jefferson, Madison
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: S-359 - JCT MT 69 TO HARRISON Min: Max:
 Project(s): (9304009000) STPS 359-1(9)0
 S-359 - JCT MT 69 TO HARRISON

Contract Item Totals	\$2,033,000.00	\$2,244,563.52	
Contract Time Totals			
Contract Grand Totals	\$2,033,000.00	\$2,244,563.52	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 07518 Counties: Lewis and Clark

Letting Date: May 10, 2018 9:00 a.m. District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: NORTH HILL CONC BARRIER - HELENA Min: Max:
Project(s): (9196160000) IM-G 15-4(160)205
NORTH HILL CONC BARRIER - HELENA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,644,050.00	85.26%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	\$1,928,323.50	100.00%	117.29%



Tabulation of Bids

Call Order: 105 Contract ID: 07518 Counties: Lewis and Clark
 Letting Date: May 10, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: NORTH HILL CONC BARRIER - HELENA Min: Max:
 Project(s): (9196160000) IM-G 15-4(160)205
 NORTH HILL CONC BARRIER - HELENA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MOUNTAIN WEST HOLDING COMPANY			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CONCRETE BARRIER RAIL REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	122,000.00	122,000.00	119,225.00	119,225.00		
0030	605000070	REMOVE CONCRETE BARRIER RAIL	2,095.00	EACH	45.00	94,275.00	33.30	69,763.50		
0040	605000090	CONCRETE BARRIER RAIL	2,095.00	EACH	625.00	1,309,375.00	790.00	1,655,050.00		
0050	606011502	RESET IMPACT ATTENUATOR	1.00	EACH	600.00	600.00	1,185.00	1,185.00		
0060	606011560	IMPACT ATTENUATOR-8 BAY	1.00	EACH	22,000.00	22,000.00	24,500.00	24,500.00		
0070	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.75	75,000.00	0.45	45,000.00		
0080	618100000	SINGLE USE SIGNS	240.00	SQFT	45.00	10,800.00	15.00	3,600.00		
Section Totals						\$1,644,050.00		\$1,928,323.50		



Tabulation of Bids

Call Order: 105 Contract ID: 07518 Counties: Lewis and Clark

Letting Date: May 10, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: NORTH HILL CONC BARRIER - HELENA Min: Max:

Project(s): (9196160000) IM-G 15-4(160)205
NORTH HILL CONC BARRIER - HELENA

Contract Item Totals	\$1,644,050.00	\$1,928,323.50	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,644,050.00	\$1,928,323.50	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 08518 Counties: Fergus

Letting Date: May 10, 2018 9:00 a.m. District(s): Billings Contract: 80 WORKING DAYS

Contract Description: HILGER - NORTH Min: Max:

Project(s): (9516016000) STPS 236-1(16)0
HILGER - NORTH
(9517018000) STPS 236-1(18)12
WINIFRED - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,484,217.25	99.51%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$1,491,568.09	100.00%	100.50%
2	2094	PRINCE, INC.	\$1,492,954.36	100.09%	100.59%
3	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$1,529,669.55	102.55%	103.06%



Tabulation of Bids

Call Order: 106 Contract ID: 08518 Counties: Fergus
 Letting Date: May 10, 2018 District(s): Billings Contract Time: 80 WORKING DAYS
 Contract Description: HILGER - NORTH Min: Max:
 Project(s): (9516016000) STPS 236-1(16)0
 HILGER - NORTH
 (9517018000) STPS 236-1(18)12
 WINIFRED - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) PRINCE, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK FILL & SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	127,200.00	127,200.00	188,000.00	188,000.00	141,595.00	141,595.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	3,000.00	3,000.00	2,500.00	2,500.00	2,700.00	2,700.00
0040	208010200	TEMPORARY EROSION CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0050	402020375	EMULSIFIED ASPHALT CHFRS-2P	634.30	TON	470.00	298,121.00	500.00	317,150.00	559.00	354,573.70
0060	403010258	CRACK FILLING-MASTIC	152,216.00	LNFT	2.00	304,432.00	2.25	342,486.00	2.15	327,264.40
0070	409000000	FINAL SWEEP AND BROOM	23.20	CRMI	350.00	8,120.00	390.00	9,048.00	250.00	5,800.00
0080	409000010	COVER-TYPE 1	352,488.00	SQYD	0.55	193,868.40	0.58	204,443.04	0.57	200,918.16
0090	605000045	REVISE CONC BARRIER RAIL END-BR	16.00	EACH	850.00	13,600.00	1,365.00	21,840.00	1,250.00	20,000.00
0100	606010040	GUARDRAIL-STEEL BOX BEAM	558.00	LNFT	38.00	21,204.00	45.00	25,110.00	38.50	21,483.00



Tabulation of Bids

Call Order: 106 Contract ID: 08518 Counties: Fergus
 Letting Date: May 10, 2018 District(s): Billings Contract Time: 80 WORKING DAYS

Contract Description: HILGER - NORTH Min: Max:
 Project(s): (9516016000) STPS 236-1(16)0
 HILGER - NORTH
 (9517018000) STPS 236-1(18)12
 WINIFRED - SOUTH

SECTION: 0001 CRACK FILL & SEAL & COVER

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0110	606010140 GUARDRAIL END SECTION WIDENING	16.00	EACH	800.00	12,800.00	1,065.00	17,040.00	1,000.00	16,000.00
0120	606010150 GUARDRAIL-STL/BR APPR-TY 1	16.00	EACH	2,200.00	35,200.00	2,350.00	37,600.00	1,900.00	30,400.00
0130	606010330 MGS GUARDRAIL	449.60	LNFT	21.00	9,441.60	23.00	10,340.80	18.00	8,092.80
0140	606010335 MASH W-BEAM TERMINAL SECTION	16.00	EACH	2,600.00	41,600.00	2,900.00	46,400.00	2,500.00	40,000.00
0150	606010385 REMOVE GUARDRAIL	1,762.50	LNFT	2.50	4,406.25	2.50	4,406.25	1.50	2,643.75
0160	606010641 GD RL BOX BEAM OPT TERM SEC	4.00	EACH	4,300.00	17,200.00	5,500.00	22,000.00	4,800.00	19,200.00
0170	618030005 TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.85	255,000.00	0.40	120,000.00	0.60	180,000.00
0180	619010800 PANEL DELINEATOR DESIGN A	124.00	EACH	33.50	4,154.00	47.00	5,828.00	40.00	4,960.00
0190	620013000 STRIPING-WHITE PAINT	836.00	GAL	30.00	25,080.00	24.00	20,064.00	23.95	20,022.20
0200	620013960 STRIPING-WHITE EPOXY	1,116.00	GAL	66.00	73,656.00	58.00	64,728.00	58.00	64,728.00
0210	620014000 STRIPING-YELLOW PAINT	213.00	GAL	30.00	6,390.00	24.00	5,112.00	23.95	5,101.35
0220	620014960 STRIPING-YELLOW EPOXY	284.00	GAL	66.00	18,744.00	58.00	16,472.00	58.00	16,472.00



Tabulation of Bids

Call Order: 106	Contract ID: 08518	Counties: Fergus			
Letting Date: May 10, 2018	District(s):	Billings	Contract Time: 80 WORKING DAYS		
Contract Description: HILGER - NORTH			Min:	Max:	
Project(s): (9516016000) STPS 236-1(16)0					
HILGER - NORTH					
(9517018000) STPS 236-1(18)12					
WINIFRED - SOUTH					
		Section Totals	\$1,484,217.25	\$1,491,568.09	\$1,492,954.36

Contract Item Totals	\$1,484,217.25	\$1,491,568.09	\$1,492,954.36
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,484,217.25	\$1,491,568.09	1,492,954.36

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 08518 Counties: Fergus
 Letting Date: May 10, 2018 District(s): Billings Contract Time: 80 WORKING DAYS
 Contract Description: HILGER - NORTH Min: Max:
 Project(s): (9516016000) STPS 236-1(16)0
 HILGER - NORTH
 (9517018000) STPS 236-1(18)12
 WINIFRED - SOUTH

					(3) PAVEMENT MAINTENANCE SOLUTIONS, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CRACK FILL & SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	105,000.00	105,000.00				
0030	208010000	BMP ADMINISTRATION	(1)	LS	5,300.00	5,300.00				
0040	208010200	TEMPORARY EROSION CONTROL	1,000.00	UNIT	1.00	1,000.00				
0050	402020375	EMULSIFIED ASPHALT CHFRS-2P	634.30	TON	600.00	380,580.00				
0060	403010258	CRACK FILLING-MASTIC	152,216.00	LNFT	2.28	347,052.48				
0070	409000000	FINAL SWEEP AND BROOM	23.20	GRMI	110.00	2,552.00				
0080	409000010	COVER-TYPE 1	352,488.00	SQYD	0.57	200,918.16				
0090	605000045	REVISE CONC BARRIER RAIL END-BR	16.00	EACH	1,325.00	21,200.00				
0100	606010040	GUARDRAIL-STEEL BOX BEAM	558.00	LNFT	41.00	22,878.00				



Tabulation of Bids

Call Order: 106 Contract ID: 08518 Counties: Fergus
 Letting Date: May 10, 2018 District(s): Billings Contract Time: 80 WORKING DAYS
 Contract Description: HILGER - NORTH Min: Max:
 Project(s): (9516016000) STPS 236-1(16)0
 HILGER - NORTH
 (9517018000) STPS 236-1(18)12
 WINIFRED - SOUTH

SECTION:	0001	CRACK FILL & SEAL & COVER						
0110	606010140	GUARDRAIL END SECTION WIDENING	16.00	EACH	1,060.00	16,960.00		
0120	606010150	GUARDRAIL-STL/BR APPR-TY 1	16.00	EACH	2,013.00	32,208.00		
0130	606010330	MGS GUARDRAIL	449.60	LNFT	19.10	8,587.36		
0140	606010335	MASH W-BEAM TERMINAL SECTION	16.00	EACH	2,650.00	42,400.00		
0150	606010385	REMOVE GUARDRAIL	1,762.50	LNFT	1.60	2,820.00		
0160	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	5,085.00	20,340.00		
0170	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.64	192,000.00		
0180	619010800	PANEL DELINEATOR DESIGN A	124.00	EACH	42.35	5,251.40		
0190	620013000	STRIPING-WHITE PAINT	836.00	GAL	25.35	21,192.60		
0200	620013960	STRIPING-WHITE EPOXY	1,116.00	GAL	61.45	68,578.20		
0210	620014000	STRIPING-YELLOW PAINT	213.00	GAL	25.35	5,399.55		
0220	620014960	STRIPING-YELLOW EPOXY	284.00	GAL	61.45	17,451.80		



Tabulation of Bids

Call Order: 106 Contract ID: 08518 Counties: Fergus
 Letting Date: May 10, 2018 District(s): Billings Contract Time: 80 WORKING DAYS
 Contract Description: HILGER - NORTH Min: Max:
 Project(s): (9516016000) STPS 236-1(16)0
 HILGER - NORTH
 (9517018000) STPS 236-1(18)12
 WINIFRED - SOUTH

Section Totals	\$1,529,669.55		
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Contract Item Totals	\$1,529,669.55		
Contract Time Totals			
Contract Grand Totals	\$1,529,669.55		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 108 Contract ID: 06518 Counties: Gallatin

Letting Date: May 10, 2018 9:00 a.m. District(s): Butte Contract 40 WORKING DAYS

Contract Description: BELGRADE - URBAN (UPP) Min: Max:
Project(s): (9216006000) UPP 0699(6)
BELGRADE - URBAN (UPP)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$385,006.50	103.22%	100.00%
1	2925	HARDRIVES CONSTRUCTION, INC	\$372,996.18	100.00%	96.88%
2	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$401,672.24	107.69%	104.33%
3	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$465,720.90	124.86%	120.96%



Tabulation of Bids

Call Order: 108 Contract ID: 06518 Counties: Gallatin
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: BELGRADE - URBAN (UPP) Min: Max:
 Project(s): (9216006000) UPP 0699(6)
 BELGRADE - URBAN (UPP)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HARDRIVES CONSTRUCTION, INC		(2) PAVEMENT MAINTENANCE SOLUTIONS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEALING AND SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	35,000.00	35,000.00	6,000.00	6,000.00	24,000.00	24,000.00
0030	402020368	EMULSIFIED ASPHALT CRS-2P	113.20	TON	450.00	50,940.00	418.31	47,352.69	435.00	49,242.00
0040	403010255	CRACK SEALING	7,343.00	LB	4.00	29,372.00	2.61	19,165.23	3.20	23,497.60
0050	409000000	FINAL SWEEP AND BROOM	3.50	GRMI	850.00	2,975.00	826.81	2,893.84	600.00	2,100.00
0060	409000010	COVER-TYPE 1	63,251.00	SQYD	1.10	69,576.10	0.67	42,378.17	0.85	53,763.35
0070	618030005	TRAFFIC CONTROL DEVICES CB	25,000.00	UNIT	0.75	18,750.00	0.96	24,000.00	0.94	23,500.00
0080	619010086	SIGNS-ALUM REFL SHEET IV	468.00	SQFT	25.00	11,700.00	27.36	12,804.48	26.75	12,519.00
0090	619010090	SIGNS-ALUM REFL SHEET XI	801.60	SQFT	24.00	19,238.40	25.67	20,577.07	25.00	20,040.00
0100	619010230	REMOVE SIGN	139.00	EACH	50.00	6,950.00	71.01	9,870.39	69.40	9,646.60
0110	619010340	POSTS-TUBULAR STEEL-SQ-PERF	7,309.00	LB	5.00	36,545.00	8.42	61,541.78	8.20	59,933.80



Tabulation of Bids

Call Order: 108 Contract ID: 06518 Counties: Gallatin
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: BELGRADE - URBAN (UPP) Min: Max:
 Project(s): (9216006000) UPP 0699(6)
 BELGRADE - URBAN (UPP)

SECTION: 0001 CRACK SEALING AND SEAL & COVER

0120	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	1.00	EACH	500.00	500.00	644.64	644.64	629.00	629.00
0130	620010301	CURB MARKING-YELLOW EPOXY	35.00	GAL	250.00	8,750.00	382.41	13,384.35	373.00	13,055.00
0140	620011105	WORDS AND SYMBOLS-WHITE PAINT	125.00	GAL	175.00	21,875.00	273.16	34,145.00	266.50	33,312.50
0150	620011110	WORDS AND SYMBOLS-YELLOW PAINT	10.00	GAL	175.00	1,750.00	273.16	2,731.60	266.50	2,665.00
0160	620011260	WORDS AND SYMBOLS-WHITE EPOXY	84.00	GAL	325.00	27,300.00	382.41	32,122.44	373.00	31,332.00
0170	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	7.00	GAL	325.00	2,275.00	382.49	2,677.43	373.00	2,611.00
0180	620013000	STRIPING-WHITE PAINT	150.00	GAL	45.00	6,750.00	38.24	5,736.00	37.28	5,592.00
0190	620013960	STRIPING-WHITE EPOXY	101.00	GAL	75.00	7,575.00	81.95	8,276.95	79.95	8,074.95
0200	620014000	STRIPING-YELLOW PAINT	233.00	GAL	45.00	10,485.00	38.24	8,909.92	37.28	8,686.24
0210	620014960	STRIPING-YELLOW EPOXY	156.00	GAL	75.00	11,700.00	81.95	12,784.20	79.95	12,472.20
Section Totals						\$385,006.50		\$372,996.18		\$401,672.24



Tabulation of Bids

Call Order: 108 Contract ID: 06518 Counties: Gallatin
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: BELGRADE - URBAN (UPP) Min: Max:
 Project(s): (9216006000) UPP 0699(6)
 BELGRADE - URBAN (UPP)

Contract Item Totals	\$385,006.50	\$372,996.18	\$401,672.24
Contract Time Totals	\$0.00		
Contract Grand Totals	\$385,006.50	\$372,996.18	401,672.24

() indicates item is bid as Lump Sum



Montana Department of Transportation

05/22/2018 09:48:25

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Division 100

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Tabulation of Bids

Call Order: 108 Contract ID: 06518 Counties: Gallatin
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: BELGRADE - URBAN (UPP) Min: Max:
 Project(s): (9216006000) UPP 0699(6)
 BELGRADE - URBAN (UPP)

					(3) RIVERSIDE CONTRACTING, INC. - MSLA					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CRACK SEALING AND SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	48,000.00	48,000.00				
0030	402020368	EMULSIFIED ASPHALT CRS-2P	113.20	TON	385.00	43,582.00				
0040	403010255	CRACK SEALING	7,343.00	LB	4.00	29,372.00				
0050	409000000	FINAL SWEEP AND BROOM	3.50	CRMI	700.00	2,450.00				
0060	409000010	COVER-TYPE 1	63,251.00	SQYD	1.10	69,576.10				
0070	618030005	TRAFFIC CONTROL DEVICES CB	25,000.00	UNIT	1.00	25,000.00				
0080	619010086	SIGNS-ALUM REFL SHEET IV	468.00	SQFT	30.00	14,040.00				
0090	619010090	SIGNS-ALUM REFL SHEET XI	801.60	SQFT	28.00	22,444.80				
0100	619010230	REMOVE SIGN	139.00	EACH	75.00	10,425.00				
0110	619010340	POSTS-TUBULAR STEEL-SQ-PERF	7,309.00	LB	9.00	65,781.00				



Tabulation of Bids

Call Order: 108 Contract ID: 06518 Counties: Gallatin
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: BELGRADE - URBAN (UPP) Min: Max:
 Project(s): (9216006000) UPP 0699(6)
 BELGRADE - URBAN (UPP)

SECTION: 0001		CRACK SEALING AND SEAL & COVER					
0120	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	1.00	EACH	700.00	700.00	
0130	620010301	CURB MARKING-YELLOW EPOXY	35.00	GAL	400.00	14,000.00	
0140	620011105	WORDS AND SYMBOLS-WHITE PAINT	125.00	GAL	300.00	37,500.00	
0150	620011110	WORDS AND SYMBOLS-YELLOW PAINT	10.00	GAL	300.00	3,000.00	
0160	620011260	WORDS AND SYMBOLS-WHITE EPOXY	84.00	GAL	400.00	33,600.00	
0170	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	7.00	GAL	400.00	2,800.00	
0180	620013000	STRIPING-WHITE PAINT	150.00	GAL	40.00	6,000.00	
0190	620013960	STRIPING-WHITE EPOXY	101.00	GAL	90.00	9,090.00	
0200	620014000	STRIPING-YELLOW PAINT	233.00	GAL	40.00	9,320.00	
0210	620014960	STRIPING-YELLOW EPOXY	156.00	GAL	90.00	14,040.00	
Section Totals					\$465,720.90		



Tabulation of Bids

Call Order: 108 Contract ID: 06518 Counties: Gallatin
Letting Date: May 10, 2018 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: BELGRADE - URBAN (UPP) Min: Max:
Project(s): (9216006000) UPP 0699(6)
BELGRADE - URBAN (UPP)

Contract Item Totals	\$465,720.90		
Contract Time Totals			
Contract Grand Totals	\$465,720.90		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 109 Contract ID: 04518 Counties: Park

Letting Date: May 10, 2018 9:00 a.m. District(s): Butte Contract: 40 WORKING DAYS

Contract Description: GEYSER STREET - LIVINGSTON Min: Max:

Project(s): (9218004000) UPP 7410(4)
GEYSER STREET - LIVINGSTON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$225,649.10	105.31%	100.00%
1	2925	HARDRIVES CONSTRUCTION, INC	\$214,269.58	100.00%	94.96%
2	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$224,047.07	104.56%	99.29%
3	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$269,708.00	125.87%	119.53%



Tabulation of Bids

Call Order: 109 Contract ID: 04518 Counties: Park
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: GEYSER STREET - LIVINGSTON Min: Max:
 Project(s): (9218004000) UPP 7410(4)
 GEYSER STREET - LIVINGSTON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HARDRIVES CONSTRUCTION, INC		(2) PAVEMENT MAINTENANCE SOLUTIONS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL, SEAL & COVER, SIGNING, ELECTRICAL										
0010	104030010	MISCELLANEOUS WORK	2,500.00	UNIT	1.00	2,500.00	1.00	2,500.00	1.00	2,500.00
0020	109200005	MOBILIZATION	(1)	LS	25,000.00	25,000.00	17,500.00	17,500.00	45,000.00	45,000.00
0030	402020368	EMULSIFIED ASPHALT CRS-2P	50.20	TON	475.00	23,845.00	440.24	22,100.05	480.00	24,096.00
0040	403010255	CRACK SEALING	6,537.00	LB	4.50	29,416.50	2.55	16,669.35	2.88	18,826.56
0050	409000000	FINAL SWEEP AND BROOM	1.42	GRMI	1,250.00	1,775.00	867.72	1,232.16	1,400.00	1,988.00
0060	409000020	COVER-TYPE 2	28,341.00	SQYD	1.20	34,009.20	0.81	22,956.21	0.86	24,373.26
0070	617343100	ENCLOSURE - NEMA TYPE 3R	2.00	EACH	2,000.00	4,000.00	2,669.22	5,338.44	2,530.00	5,060.00
0080	617483110	SIG-TRAF 1 COL-1 WAY 12	4.00	EACH	675.00	2,700.00	667.87	2,671.48	635.00	2,540.00
0090	617725601	SIG STANDARD MODIFY	2.00	EACH	500.00	1,000.00	1,263.79	2,527.58	1,200.00	2,400.00
0100	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	0.75	37,500.00	0.96	48,000.00	0.54	27,000.00
0110	619010086	SIGNS-ALUM REFL SHEET IV	227.20	SQFT	24.00	5,452.80	25.86	5,875.39	27.35	6,213.92



Tabulation of Bids

Call Order: 109 Contract ID: 04518 Counties: Park
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: GEYSER STREET - LIVINGSTON Min: Max:
 Project(s): (9218004000) UPP 7410(4)
 GEYSER STREET - LIVINGSTON

SECTION: 0001 CRACK SEAL, SEAL & COVER, SIGNING, ELECTRICAL

0120	619010090	SIGNS-ALUM REFL SHEET XI	346.90	SQFT	24.00	8,325.60	25.52	8,852.89	24.20	8,394.98
0130	619010230	REMOVE SIGN	78.00	EACH	40.00	3,120.00	56.21	4,384.38	69.25	5,401.50
0140	619010340	POSTS-TUBULAR STEEL-SQ-PERF	2,540.00	LB	6.50	16,510.00	8.71	22,123.40	8.31	21,107.40
0150	619526070	RETRO-REFL STRIP-FYG 4X72 (100X1800)	13.00	EACH	75.00	975.00	56.21	730.73	42.35	550.55
0160	619526085	RETRO-REFL STRIP-RED 4X72 (100X1800)	38.00	EACH	75.00	2,850.00	56.21	2,135.98	37.55	1,426.90
0170	620010301	CURB MARKING-YELLOW EPOXY	72.00	GAL	245.00	17,640.00	224.88	16,191.36	213.00	15,336.00
0180	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	175.00	3,150.00	168.65	3,035.70	160.00	2,880.00
0190	620011260	WORDS AND SYMBOLS-WHITE EPOXY	24.00	GAL	245.00	5,880.00	393.52	9,444.48	373.00	8,952.00
Section Totals						\$225,649.10		\$214,269.58		\$224,047.07

Contract Item Totals	\$225,649.10	\$214,269.58	\$224,047.07
Contract Time Totals	\$0.00		
Contract Grand Totals	\$225,649.10	\$214,269.58	224,047.07

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 109 Contract ID: 04518 Counties: Park
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: GEYSER STREET - LIVINGSTON Min: Max:
 Project(s): (9218004000) UPP 7410(4)
 GEYSER STREET - LIVINGSTON

					(3) RIVERSIDE CONTRACTING, INC. - MSLA					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CRACK SEAL, SEAL & COVER, SIGNING, ELECTRICAL								
0010	104030010	MISCELLANEOUS WORK	2,500.00	UNIT	1.00	2,500.00				
0020	109200005	MOBILIZATION	(1)	LS	51,750.00	51,750.00				
0030	402020368	EMULSIFIED ASPHALT CRS-2P	50.20	TON	490.00	24,598.00				
0040	403010255	CRACK SEALING	6,537.00	LB	3.50	22,879.50				
0050	409000000	FINAL SWEEP AND BROOM	1.42	CRMI	4,500.00	6,390.00				
0060	409000020	COVER-TYPE 2	28,341.00	SQYD	1.50	42,511.50				
0070	617343100	ENCLOSURE - NEMA TYPE 3R	2.00	EACH	1,250.00	2,500.00				
0080	617483110	SIG-TRAF 1 COL-1 WAY 12	4.00	EACH	1,000.00	4,000.00				
0090	617725601	SIG STANDARD MODIFY	2.00	EACH	1,500.00	3,000.00				
0100	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	0.50	25,000.00				
0110	619010086	SIGNS-ALUM REFL SHEET IV	227.20	SQFT	35.00	7,952.00				



Tabulation of Bids

Call Order: 109 Contract ID: 04518 Counties: Park
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: GEYSER STREET - LIVINGSTON Min: Max:
 Project(s): (9218004000) UPP 7410(4)
 GEYSER STREET - LIVINGSTON

SECTION: 0001		CRACK SEAL, SEAL & COVER, SIGNING, ELECTRICAL					
0120	619010090	SIGNS-ALUM REFL SHEET XI	346.90	SQFT	30.00	10,407.00	
0130	619010230	REMOVE SIGN	78.00	EACH	80.00	6,240.00	
0140	619010340	POSTS-TUBULAR STEEL-SQ-PERF	2,540.00	LB	10.00	25,400.00	
0150	619526070	RETRO-REFL STRIP-FYG 4X72 (100X1800)	13.00	EACH	50.00	650.00	
0160	619526085	RETRO-REFL STRIP-RED 4X72 (100X1800)	38.00	EACH	45.00	1,710.00	
0170	620010301	CURB MARKING-YELLOW EPOXY	72.00	GAL	250.00	18,000.00	
0180	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	190.00	3,420.00	
0190	620011260	WORDS AND SYMBOLS-WHITE EPOXY	24.00	GAL	450.00	10,800.00	
Section Totals						\$269,708.00	

Contract Item Totals \$269,708.00

Contract Time Totals

Contract Grand Totals \$269,708.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 110 Contract ID: 11518 Counties: Missoula

Letting Date: May 10, 2018 9:00 a.m. District(s): Missoula Contract 15 WORKING DAYS

Contract Description: SF-169 N24 CLRS SFTY IMPRV Min: Max:
Project(s): (9192082000) HSIP-G 24-1(82)2
SF-169 N24 CLRS SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$168,160.00	99.18%	100.00%
1	6234	HIGHWAY SPECIALTIES, INC.	\$169,542.00	100.00%	100.82%
2	6782	HIGHMARK TRAFFIC SERVICES, INC.	\$174,050.00	102.66%	103.50%



Tabulation of Bids

Call Order: 110 Contract ID: 11518 Counties: Missoula
 Letting Date: May 10, 2018 District(s): Missoula Contract Time: 15 WORKING DAYS
 Contract Description: SF-169 N24 CLRS SFTY IMPRV Min: Max:
 Project(s): (9192082000) HSIP-G 24-1(82)2
 SF-169 N24 CLRS SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HIGHWAY SPECIALTIES, INC.		(2) HIGHMARK TRAFFIC SERVICES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLRS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	17,000.00	17,000.00	6,000.00	6,000.00	2,500.00	2,500.00
0030	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	30.00	MILE	1,225.00	36,750.00	1,150.00	34,500.00	1,335.00	40,050.00
0040	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	618030080	TRAFFIC CONTROL	(1)	LS	30,000.00	30,000.00	30,000.00	30,000.00	26,420.00	26,420.00
0060	620013956	REMOVE PAVEMENT MARKINGS	30.00	MILE	305.00	9,150.00	400.00	12,000.00	525.00	15,750.00
0070	620014000	STRIPING-YELLOW PAINT	722.00	GAL	30.00	21,660.00	25.00	18,050.00	31.50	22,743.00
0080	620014960	STRIPING-YELLOW EPOXY	962.00	GAL	50.00	48,100.00	66.00	63,492.00	63.50	61,087.00
Section Totals						\$168,160.00		\$169,542.00		\$174,050.00



Tabulation of Bids

Call Order: 110 Contract ID: 11518 Counties: Missoula
 Letting Date: May 10, 2018 District(s): Missoula Contract Time: 15 WORKING DAYS

Contract Description: SF-169 N24 CLRS SFTY IMPRV Min: Max:
 Project(s): (9192082000) HSIP-G 24-1(82)2
 SF-169 N24 CLRS SFTY IMPRV

Contract Item Totals	\$168,160.00	\$169,542.00	\$174,050.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$168,160.00	\$169,542.00	174,050.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 111 Contract ID: 03518 Counties: Deer Lodge

Letting Date: May 10, 2018 9:00 a.m. District(s): Butte Contract 30 WORKING DAYS

Contract Description: ANACONDA - URBAN (UPP) Min: Max:
Project(s): (9215022000) UPP 0299(22)
ANACONDA - URBAN (UPP)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$139,835.50	96.66%	100.00%
1	2925	HARDRIVES CONSTRUCTION, INC	\$144,674.81	100.00%	103.46%
2	2032	JIM GILMAN EXCAVATING, INC.	\$149,984.92	103.67%	107.26%
3	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$178,773.16	123.57%	127.85%



Tabulation of Bids

Call Order: 111 Contract ID: 03518 Counties: Deer Lodge
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: ANACONDA - URBAN (UPP) Min: Max:
 Project(s): (9215022000) UPP 0299(22)
 ANACONDA - URBAN (UPP)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HARDRIVES CONSTRUCTION, INC		(2) JIM GILMAN EXCAVATING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEALING AND SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	13,500.00	13,500.00	14,000.00	14,000.00	28,400.00	28,400.00
0030	402020368	EMULSIFIED ASPHALT CRS-2P	50.70	TON	450.00	22,815.00	468.90	23,773.23	480.00	24,336.00
0040	403010255	CRACK SEALING	412.00	LB	9.00	3,708.00	4.62	1,903.44	18.31	7,543.72
0050	409000000	FINAL SWEEP AND BROOM	1.30	GRMI	1,200.00	1,560.00	2,193.14	2,851.08	2,400.00	3,120.00
0060	409000020	COVER-TYPE 2	28,442.00	SQYD	1.25	35,552.50	0.92	26,166.64	0.60	17,065.20
0070	618030005	TRAFFIC CONTROL DEVICES CB	25,000.00	UNIT	0.75	18,750.00	0.99	24,750.00	0.90	22,500.00
0080	620010301	CURB MARKING-YELLOW EPOXY	32.00	GAL	225.00	7,200.00	275.05	8,801.60	250.00	8,000.00
0090	620011105	WORDS AND SYMBOLS-WHITE PAINT	13.00	GAL	175.00	2,275.00	275.04	3,575.52	250.00	3,250.00
0100	620011110	WORDS AND SYMBOLS-YELLOW PAINT	13.00	GAL	175.00	2,275.00	275.04	3,575.52	250.00	3,250.00
0110	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	325.00	5,525.00	385.05	6,545.85	350.00	5,950.00



Tabulation of Bids

Call Order: 111 Contract ID: 03518 Counties: Deer Lodge
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: ANACONDA - URBAN (UPP) Min: Max:
 Project(s): (9215022000) UPP 0299(22)
 ANACONDA - URBAN (UPP)

SECTION: 0001 CRACK SEALING AND SEAL & COVER

0120	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	18.00	GAL	325.00	5,850.00	385.06	6,931.08	350.00	6,300.00
0130	620013000	STRIPING-WHITE PAINT	47.00	GAL	50.00	2,350.00	49.51	2,326.97	45.00	2,115.00
0140	620013960	STRIPING-WHITE EPOXY	61.00	GAL	75.00	4,575.00	82.52	5,033.72	75.00	4,575.00
0150	620014000	STRIPING-YELLOW PAINT	64.00	GAL	50.00	3,200.00	49.51	3,168.64	45.00	2,880.00
0160	620014960	STRIPING-YELLOW EPOXY	76.00	GAL	75.00	5,700.00	82.52	6,271.52	75.00	5,700.00
Section Totals						\$139,835.50		\$144,674.81		\$149,984.92

Contract Item Totals	\$139,835.50	\$144,674.81	\$149,984.92
Contract Time Totals	\$0.00		
Contract Grand Totals	\$139,835.50	\$144,674.81	149,984.92

() indicates item is bid as Lump Sum



Montana Department of Transportation

05/22/2018 09:48:25

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Division 100

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Tabulation of Bids

Call Order: 111 Contract ID: 03518 Counties: Deer Lodge
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: ANACONDA - URBAN (UPP) Min: Max:
 Project(s): (9215022000) UPP 0299(22)
 ANACONDA - URBAN (UPP)

					(3) PAVEMENT MAINTENANCE SOLUTIONS, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CRACK SEALING AND SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	38,500.00	38,500.00				
0030	402020368	EMULSIFIED ASPHALT CRS-2P	50.70	TON	525.00	26,617.50				
0040	403010255	CRACK SEALING	412.00	LB	19.70	8,116.40				
0050	409000000	FINAL SWEEP AND BROOM	1.30	CRMI	1,400.00	1,820.00				
0060	409000020	COVER-TYPE 2	28,442.00	SQYD	1.03	29,295.26				
0070	618030005	TRAFFIC CONTROL DEVICES CB	25,000.00	UNIT	0.97	24,250.00				
0080	620010301	CURB MARKING-YELLOW EPOXY	32.00	GAL	269.00	8,608.00				
0090	620011105	WORDS AND SYMBOLS-WHITE PAINT	13.00	GAL	269.00	3,497.00				
0100	620011110	WORDS AND SYMBOLS-YELLOW PAINT	13.00	GAL	269.00	3,497.00				
0110	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	376.00	6,392.00				



Tabulation of Bids

Call Order: 111 Contract ID: 03518 Counties: Deer Lodge
 Letting Date: May 10, 2018 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: ANACONDA - URBAN (UPP) Min: Max:
 Project(s): (9215022000) UPP 0299(22)
 ANACONDA - URBAN (UPP)

SECTION: 0001		CRACK SEALING AND SEAL & COVER					
0120	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	18.00	GAL	376.00	6,768.00	
0130	620013000	STRIPING-WHITE PAINT	47.00	GAL	48.50	2,279.50	
0140	620013960	STRIPING-WHITE EPOXY	61.00	GAL	80.50	4,910.50	
0150	620014000	STRIPING-YELLOW PAINT	64.00	GAL	48.50	3,104.00	
0160	620014960	STRIPING-YELLOW EPOXY	76.00	GAL	80.50	6,118.00	
Section Totals						\$178,773.16	

Contract Item Totals	\$178,773.16		
Contract Time Totals			
Contract Grand Totals	\$178,773.16		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 112 Contract ID: 05518 Counties: Hill

Letting Date: May 10, 2018 9:00 a.m. District(s): Great Falls

Contract 20 WORKING DAYS

Contract Description: SF 159 HAVRE SFTY IMPRV
Project(s): (9100447000) HSIP STWD(447)
SF 159 HAVRE SFTY IMPRV

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$78,839.00	141.05%	100.00%
1	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$55,894.00	100.00%	70.90%
2	0127	POTEET CONSTRUCTION, INC.	\$60,445.35	108.14%	76.67%
3	7300	MOUNTAIN WEST HOLDING COMPANY	\$76,768.50	137.35%	97.37%



Tabulation of Bids

Call Order: 112 Contract ID: 05518 Counties: Hill
 Letting Date: May 10, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: SF 159 HAVRE SFTY IMPRV Min: Max:
 Project(s): (9100447000) HSIP STWD(447)
 SF 159 HAVRE SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRECISION HIGHWAY CONTRACTORS, INC.		(2) POTEET CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0020	109200005	MOBILIZATION	(1)	LS	10,000.00	10,000.00	7,500.00	7,500.00	16,750.00	16,750.00
0030	617000000	FOUNDATION-CONCRETE	0.50	CUYD	1,750.00	875.00	2,000.00	1,000.00	3,000.00	1,500.00
0040	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	1,200.00	1,200.00	1,500.00	1,500.00	975.00	975.00
0050	617903461	VEHICLE SPEED FEEDBACK SIGN-SOLAR	1.00	EACH	9,000.00	9,000.00	10,000.00	10,000.00	8,585.00	8,585.00
0060	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	618030080	TRAFFIC CONTROL	(1)	LS	30,000.00	30,000.00	5,000.00	5,000.00	10,000.00	10,000.00
0080	619010086	SIGNS-ALUM REFL SHEET IV	74.50	SQFT	25.00	1,862.50	40.00	2,980.00	24.30	1,810.35
0090	619010088	SIGNS-ALUM REFL SHEET IX	12.00	SQFT	30.00	360.00	50.00	600.00	24.75	297.00
0100	619010230	REMOVE SIGN	5.00	EACH	80.00	400.00	100.00	500.00	30.00	150.00
0110	619010480	POLES-TREATED WOOD 4 IN	70.00	LNFT	12.75	892.50	15.00	1,050.00	10.00	700.00



Tabulation of Bids

Call Order: 112 Contract ID: 05518 Counties: Hill
 Letting Date: May 10, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: SF 159 HAVRE SFTY IMPRV Min: Max:
 Project(s): (9100447000) HSIP STWD(447)
 SF 159 HAVRE SFTY IMPRV

SECTION: 0001 SAFETY IMPROVEMENTS

0120	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	12.00	384.00	20.00	640.00	12.00	384.00
0130	619010800	PANEL DELINEATOR DESIGN A	346.00	EACH	32.50	11,245.00	42.00	14,532.00	30.00	10,380.00
0140	619010820	PANEL DELINEATOR DESIGN F	156.00	EACH	65.00	10,140.00	52.00	8,112.00	42.50	6,630.00
0150	619011040	DELINEATOR DES D	28.00	EACH	35.00	980.00	35.00	980.00	28.00	784.00
Section Totals						\$78,839.00		\$55,894.00		\$60,445.35

Contract Item Totals	\$78,839.00	\$55,894.00	\$60,445.35
Contract Time Totals	\$0.00		
Contract Grand Totals	\$78,839.00	\$55,894.00	60,445.35

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 112 Contract ID: 05518 Counties: Hill
 Letting Date: May 10, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: SF 159 HAVRE SFTY IMPRV Min: Max:
 Project(s): (9100447000) HSIP STWD(447)
 SF 159 HAVRE SFTY IMPRV

					(3) MOUNTAIN WEST HOLDING COMPANY					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SAFETY IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	1,000.00	UNIT	1.00	1,000.00				
0020	109200005	MOBILIZATION	(1)	LS	16,000.00	16,000.00				
0030	617000000	FOUNDATION-CONCRETE	0.50	CUYD	3,200.00	1,600.00				
0040	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	1,600.00	1,600.00				
0050	617903461	VEHICLE SPEED FEEDBACK SIGN-SOLAR	1.00	EACH	8,000.00	8,000.00				
0060	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	618030080	TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00				
0080	619010086	SIGNS-ALUM REFL SHEET IV	74.50	SQFT	35.00	2,607.50				
0090	619010088	SIGNS-ALUM REFL SHEET IX	12.00	SQFT	35.00	420.00				
0100	619010230	REMOVE SIGN	5.00	EACH	75.00	375.00				
0110	619010480	POLES-TREATED WOOD 4 IN	70.00	LNFT	18.00	1,260.00				



Tabulation of Bids

Call Order: 112 Contract ID: 05518 Counties: Hill
 Letting Date: May 10, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: SF 159 HAVRE SFTY IMPRV Min: Max:
 Project(s): (9100447000) HSIP STWD(447)
 SF 159 HAVRE SFTY IMPRV

SECTION: 0001 SAFETY IMPROVEMENTS							
0120	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	18.00	576.00	
0130	619010800	PANEL DELINEATOR DESIGN A	346.00	EACH	65.00	22,490.00	
0140	619010820	PANEL DELINEATOR DESIGN F	156.00	EACH	60.00	9,360.00	
0150	619011040	DELINEATOR DES D	28.00	EACH	35.00	980.00	
Section Totals						\$76,768.50	

Contract Item Totals	\$76,768.50		
Contract Time Totals			
Contract Grand Totals	\$76,768.50		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: ER518 Counties: Big Horn

Letting Date: May 21, 2018 04:00 PM District(s): Billings Contract 14 WORKING DAYS

Contract Description: I-90 CULVERT - LODGE GRASS Min: Max:
Project(s): (9617132000) IM 90-9(132)528
I-90 CULVERT - LODGE GRASS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$123,500.00	223.33%	100.00%
1	7947	BATTLE RIDGE BUILDERS, LLC	\$55,300.00	100.00%	44.78%
2	7899	3 BULL CONTRACTING, LLC	\$71,811.04	129.86%	58.15%
3	6312	FOUR BEERS INC DBA STILLWATER EXCAVATING	\$130,940.00	236.78%	106.02%



Tabulation of Bids

Call Order: 201 Contract ID: ER518 Counties: Big Horn
 Letting Date: May 21, 2018 District(s): Billings Contract Time: 14 WORKING DAYS
 Contract Description: I-90 CULVERT - LODGE GRASS Min: Max:
 Project(s): (9617132000) IM 90-9(132)528
 I-90 CULVERT - LODGE GRASS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BATTLE RIDGE BUILDERS, LLC		(2) 3 BULL CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY SHORING STOCKPASS CULVERT NBI # I000090528+04691										
0010	104030010	MISCELLANEOUS WORK	3,000.00	UNIT	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00
0020	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	100,000.00	100,000.00	41,000.00	41,000.00	55,311.04	55,311.04
0030	109200005	MOBILIZATION	(1)	LS	15,000.00	15,000.00	4,800.00	4,800.00	6,000.00	6,000.00
0040	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	618030080	TRAFFIC CONTROL	(1)	LS	5,000.00	5,000.00	6,000.00	6,000.00	7,000.00	7,000.00
Section Totals						\$123,500.00		\$55,300.00		\$71,811.04

Contract Item Totals	\$123,500.00	\$55,300.00	\$71,811.04
Contract Time Totals	\$0.00		
Contract Grand Totals	\$123,500.00	\$55,300.00	71,811.04

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 201 Contract ID: ER518 Counties: Big Horn
 Letting Date: May 21, 2018 District(s): Billings Contract Time: 14 WORKING DAYS
 Contract Description: I-90 CULVERT - LODGE GRASS Min: Max:
 Project(s): (9617132000) IM 90-9(132)528
 I-90 CULVERT - LODGE GRASS

					(3) FOUR BEERS INC DBA STILLWATER EXCAVATING					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY SHORING STOCKPASS CULVERT NBI # 1000090528+04691										
0010	104030010	MISCELLANEOUS WORK	3,000.00	UNIT	1.00	3,000.00				
0020	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	90,000.00	90,000.00				
0030	109200005	MOBILIZATION	(1)	LS	31,240.00	31,240.00				
0040	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0050	618030080	TRAFFIC CONTROL	(1)	LS	6,200.00	6,200.00				
Section Totals						\$130,940.00				
Contract Item Totals						\$130,940.00				
Contract Time Totals										
Contract Grand Totals						\$130,940.00				

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 02618 Counties: Custer

Letting Date: June 14, 2018 9:00 A.M. District(s): Glendive Contract 11/13/20 COMPLETION DATE

Contract Description: BROADUS INTERCHANGE - MILES CITY Min: Max:
Project(s): (7565083000) IM-NHPB 94-4(83)138
BROADUS INTERCHANGE - MILES CITY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$12,701,522.82	81.52%	100.00%
1	2045	OFTEDAL CONSTRUCTION, INC.	\$15,580,734.48	100.00%	122.67%
2	6297	CENTURY COMPANIES, INC.	\$16,690,422.25	107.12%	131.40%
3	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$16,696,696.95	107.16%	131.45%



Tabulation of Bids

Call Order: 101 Contract ID: 02618 Counties: Custer
 Letting Date: June 14, 2018 District(s): Glendive Contract Time: 11/13/20 COMPLETION DATE
 Contract Description: BROADUS INTERCHANGE - MILES CITY Min: Max:
 Project(s): (7565083000) IM-NHPB 94-4(83)138
 BROADUS INTERCHANGE - MILES CITY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) OFTEDAL CONSTRUCTION, INC.		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	18.00	18,000.00	6.31	6,310.00	47.50	47,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	3,155.97	3,155.97	3,500.00	3,500.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	105080115	FINISH GRADE CONTROL	28,350.00	CRFT	0.60	17,010.00	0.76	21,546.00	1.00	28,350.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	631.20	631.20	20,000.00	20,000.00
0060	109200005	MOBILIZATION	(1)	LS	1,350,000.00	1,350,000.00	1,530,000.00	1,530,000.00	2,521,000.00	2,521,000.00
0070	202020041	REMOVE STRUCTURE	(1)	LS	100,000.00	100,000.00	350,000.00	350,000.00	265,000.00	265,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	82,808.00	CUYD	11.50	952,292.00	15.00	1,242,120.00	15.00	1,242,120.00
0090	203020225	EXCAVATION-STREET	20,851.00	CUYD	20.00	417,020.00	18.00	375,318.00	20.00	417,020.00
0100	203020310	SPECIAL BORROW-NEAT LINE	46,798.00	CUYD	18.00	842,364.00	22.00	1,029,556.00	32.00	1,497,536.00
0110	203080100	TOPSOIL-SALVAGING AND PLACING	6,114.00	CUYD	6.00	36,684.00	11.64	71,166.96	12.00	73,368.00



Tabulation of Bids

Call Order: 101 Contract ID: 02618 Counties: Custer
 Letting Date: June 14, 2018 District(s): Glendive Contract Time: 11/13/20 COMPLETION DATE
 Contract Description: BROADUS INTERCHANGE - MILES CITY Min: Max:
 Project(s): (7565083000) IM-NHPB 94-4(83)138
 BROADUS INTERCHANGE - MILES CITY

SECTION: 0001 RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS

Item No.	Code	Description	Quantity	Unit	Estimate	Estimate	Min	Max	Min	Max
0120	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	60,000.00	60,000.00	40,022.76	40,022.76	30,000.00	30,000.00
0130	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0135	209010160	TEMPORARY SHORING	(1)	LS	40,000.00	40,000.00	36,060.60	36,060.60	50,000.00	50,000.00
0140	301020268	TRAFFIC GRAVEL	1,460.00	CUYD	22.00	32,120.00	26.37	38,500.20	42.00	61,320.00
0150	301020340	CRUSHED AGGREGATE COURSE	15,875.00	CUYD	34.00	539,750.00	32.48	515,620.00	33.00	523,875.00
0160	301020625	AGGREGATE TREATMENT	49,124.00	SQYD	0.38	18,667.12	0.69	33,895.56	0.40	19,649.60
0170	401020023	COMMERCIAL MIX-PG 58-28	3.90	TON	500.00	1,950.00	315.00	1,228.50	300.00	1,170.00
0180	401020065	PLANT MIX SURF GR S-3/8 IN	17,134.00	TON	40.00	685,360.00	65.89	1,128,959.26	48.00	822,432.00
0190	401020300	HYDRATED LIME	240.00	TON	210.00	50,400.00	210.00	50,400.00	200.00	48,000.00
0200	402020095	ASPHALT CEMENT PG 70-28	1,061.20	TON	440.00	466,928.00	582.75	618,414.30	555.00	588,966.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	9,142.00	GAL	2.25	20,569.50	3.15	28,797.30	3.00	27,426.00
0220	411011135	RUMBLE STRIPS	1.30	MILE	2,500.00	3,250.00	1,575.00	2,047.50	2,000.00	2,600.00
0230	501010220	PORT CEM CONC PAVE 11 IN	5,994.00	SQYD	110.00	659,340.00	94.50	566,433.00	90.00	539,460.00
0240	501010225	PORT CEM CONC PAVE 11 IN COLORED	1,748.00	SQYD	150.00	262,200.00	126.00	220,248.00	120.00	209,760.00
0250	551020030	CONCRETE-CLASS GENERAL	1.10	CUYD	1,500.00	1,650.00	1,897.97	2,087.77	1,508.00	1,658.80



Tabulation of Bids

Call Order: 101 Contract ID: 02618 Counties: Custer
 Letting Date: June 14, 2018 District(s): Glendive Contract Time: 11/13/20 COMPLETION DATE

Contract Description: BROADUS INTERCHANGE - MILES CITY Min: Max:
 Project(s): (7565083000) IM-NHPB 94-4(83)138
 BROADUS INTERCHANGE - MILES CITY

SECTION: 0001 RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0260	551020035 CONCRETE-CLASS STRUCTURE	400.50	CUYD	600.00	240,300.00	631.06	252,739.53	700.00	280,350.00
0270	551020107 CONCRETE-CLASS DECK	348.60	CUYD	650.00	226,590.00	588.64	205,199.90	600.00	209,160.00
0280	551020126 CONTROLLED LOW STRENGTH MATL	30.00	CUYD	225.00	6,750.00	94.50	2,835.00	110.00	3,300.00
0290	552010140 TRANSVERSE DECK GROOVING	1,262.00	SQYD	9.00	11,358.00	7.42	9,364.04	8.00	10,096.00
0300	552011300 SCUPPER	8.00	EACH	2,500.00	20,000.00	2,545.46	20,363.68	2,700.00	21,600.00
0310	553010151 PRESTRESSED BEAM-TYPE MTS-36	1,502.00	LNFT	400.00	600,800.00	372.27	559,149.54	420.00	630,840.00
0320	555010100 REINFORCING STEEL	44,518.00	LB	1.50	66,777.00	1.70	75,680.60	1.75	77,906.50
0330	555010200 REINFORCING STEEL-EPOXY COATED	85,180.00	LB	1.50	127,770.00	1.48	126,066.40	1.50	127,770.00
0340	559010202 RE-DRIVE TEST PILE	6.00	EACH	3,000.00	18,000.00	4,666.67	28,000.02	5,000.00	30,000.00
0350	559040035 DYNAMIC LOAD TEST	6.00	EACH	5,000.00	30,000.00	3,075.76	18,454.56	3,000.00	18,000.00
0360	559050103 FURN STEEL PIPE PILE 16 X 1/2 IN	2,900.00	LNFT	75.00	217,500.00	88.03	255,287.00	90.00	261,000.00
0370	559060103 DRIVE STEEL PIPE PILE 16 X 1/2	2,784.00	LNFT	14.00	38,976.00	29.70	82,684.80	30.00	83,520.00
0380	559060200 PILE CUTTING SHOE	44.00	EACH	400.00	17,600.00	233.33	10,266.52	250.00	11,000.00
0390	601011920 INSULATION	684.00	SQFT	12.30	8,413.20	22.11	15,123.24	21.00	14,364.00
0400	603000050 GRANULAR BEDDING MATERIAL	405.00	CUYD	46.00	18,630.00	79.08	32,027.40	43.00	17,415.00



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 Project(s): (7565083000) IM-NHPB 94-4(83)138
 BROADUS INTERCHANGE - MILES CITY

SECTION: 0001 RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS

Item No.	Code	Description	Unit	Quantity	Unit Price	Amount	Min Price	Max Price	Min Amount	Max Amount
0410	603010025	PLUG ENDS AND ABANDON PIPE	EACH	1.00	1,890.00	1,890.00	919.63	919.63	1,000.00	1,000.00
0420	603012535	RCP 18 IN CLASS 3	LNFT	88.00	80.00	7,040.00	148.98	13,110.24	120.00	10,560.00
0430	603012565	RCP 24 IN CLASS 3	LNFT	84.00	90.00	7,560.00	163.44	13,728.96	160.00	13,440.00
0440	603012840	RCP IRR 18 IN CLASS 3	LNFT	1,222.50	80.00	97,800.00	86.81	106,125.23	90.00	110,025.00
0450	603012880	RCP IRR 24 IN CLASS 3	LNFT	571.90	100.00	57,190.00	106.88	61,124.67	110.00	62,909.00
0460	603012935	RCP IRR 36 IN CLASS 2	LNFT	18.00	175.00	3,150.00	296.46	5,336.28	275.00	4,950.00
0470	603013452	PIPE-PVC 12 IN	LNFT	38.80	50.00	1,940.00	61.95	2,403.66	60.00	2,328.00
0480	603013462	PIPE-PVC 6 IN	LNFT	12.80	40.00	512.00	68.32	874.50	165.00	2,112.00
0490	603013470	PIPE-PVC 10 IN	LNFT	116.50	45.00	5,242.50	49.46	5,762.09	55.00	6,407.50
0500	603013475	PIPE-PVC PRESS 12 IN SANITARY	LNFT	65.90	35.00	2,306.50	111.12	7,322.81	100.00	6,590.00
0510	603014242	ADJUST VALVE BOX	EACH	8.00	432.00	3,456.00	826.51	6,612.08	500.00	4,000.00
0520	603014244	RESET VALVE BOX	EACH	1.00	545.00	545.00	2,118.82	2,118.82	700.00	700.00
0530	603015270	EMBANKMENT PROTECTOR 18 IN	LNFT	204.00	60.00	12,240.00	79.24	16,164.96	75.00	15,300.00
0540	603587020	REMOVE PIPE CULVERT	LNFT	531.60	20.00	10,632.00	20.14	10,706.42	30.00	15,948.00
0550	603587030	REMOVE STORM DRAIN	LNFT	1,239.40	20.00	24,788.00	26.85	33,277.89	35.00	43,379.00



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 Project(s): (7565083000) IM-NHPB 94-4(83)138
 BROADUS INTERCHANGE - MILES CITY

SECTION: 0001 RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS

Item No.	Description	Quantity	Unit	Min Bid	Max Bid	Min Bid	Max Bid	Min Bid	Max Bid
0560	604000100 ADJUST MANHOLE	8.00	EACH	640.00	5,120.00	939.37	7,514.96	700.00	5,600.00
0570	604000140 REMOVE DROP INLET	11.00	EACH	625.00	6,875.00	746.78	8,214.58	750.00	8,250.00
0580	604010045 MANHOLE-48 IN (1220 MM) TYPE 3	3.00	EACH	3,800.00	11,400.00	5,935.50	17,806.50	3,500.00	10,500.00
0590	604010055 MANHOLE-54 IN (1370 MM) TYPE 3	4.00	EACH	4,100.00	16,400.00	8,515.73	34,062.92	5,000.00	20,000.00
0600	604010065 MANHOLE-60 IN (1524 MM) TYPE 3	2.00	EACH	4,400.00	8,800.00	9,134.09	18,268.18	5,000.00	10,000.00
0610	604010172 REMOVE MANHOLE	3.00	EACH	1,750.00	5,250.00	1,120.17	3,360.51	950.00	2,850.00
0620	604010220 INLET DROP-SPECIAL DESIGN	1.00	EACH	3,000.00	3,000.00	6,940.21	6,940.21	3,500.00	3,500.00
0630	604010253 INLET CURB-TYPE A	12.00	EACH	3,000.00	36,000.00	5,304.25	63,651.00	3,750.00	45,000.00
0640	604010255 INLET CURB-TYPE B	9.00	EACH	2,400.00	21,600.00	5,328.95	47,960.55	3,500.00	31,500.00
0650	604010273 INLET MEDIAN-TYPE 2	1.00	EACH	4,000.00	4,000.00	6,258.36	6,258.36	4,500.00	4,500.00
0660	604010475 CATCH BASIN	1.00	EACH	4,500.00	4,500.00	10,503.27	10,503.27	7,000.00	7,000.00
0670	604010555 RISER INLET	1.00	EACH	1,715.00	1,715.00	6,124.54	6,124.54	3,500.00	3,500.00
0680	605000010 TEMPORARY CONCRETE BARRIER RAIL	34.00	EACH	190.00	6,460.00	236.25	8,032.50	250.00	8,500.00
0690	605000020 BARRIER RAIL-CAST IN PLACE	307.20	LNFT	100.00	30,720.00	84.85	26,065.92	90.00	27,648.00
0700	605000030 BARRIER RAIL-CAST IN PLACE-BR	617.60	LNFT	120.00	74,112.00	84.85	52,403.36	90.00	55,584.00



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 BROADUS INTERCHANGE - MILES CITY

SECTION: 0001 RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS

Item No	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0710	606010020 GUARDRAIL-TEMPORARY	4,887.50	LNFT	8.00	39,100.00	15.23	74,436.63	17.00	83,087.50
0720	606010021 TEMP GD RAIL-STL/BR APPR-TY 1	11.00	EACH	1,800.00	19,800.00	1,680.00	18,480.00	1,900.00	20,900.00
0730	606010024 TEMP OPTIONAL TERM SECT	23.00	EACH	3,100.00	71,300.00	2,730.00	62,790.00	3,000.00	69,000.00
0740	606010040 GUARDRAIL-STEEL BOX BEAM	8,424.00	LNFT	35.00	294,840.00	41.48	349,427.52	47.00	395,928.00
0750	606010230 GUARDRAIL-STL/BR APPR-TY 3	1.00	EACH	2,100.00	2,100.00	3,150.00	3,150.00	3,500.00	3,500.00
0760	606010268 GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	8.00	EACH	3,800.00	30,400.00	4,567.50	36,540.00	5,200.00	41,600.00
0770	606010325 GRD RL-BOX BEAM TO W-BEAM TRANS	2.00	EACH	3,500.00	7,000.00	4,725.00	9,450.00	5,000.00	10,000.00
0780	606010385 REMOVE GUARDRAIL	3,862.50	LNFT	2.00	7,725.00	2.36	9,115.50	2.70	10,428.75
0790	606010641 GD RL BOX BEAM OPT TERM SEC	6.00	EACH	4,500.00	27,000.00	5,040.00	30,240.00	5,800.00	34,800.00
0800	606010670 BOX BEAM DEPART TERM SEC	6.00	EACH	700.00	4,200.00	1,260.00	7,560.00	1,450.00	8,700.00
0810	606011518 TEMPORARY IMPACT ATTENUATOR	2.00	EACH	400.00	800.00	4,725.00	9,450.00	5,250.00	10,500.00
0820	606011520 IMPACT ATTENUATOR	2.00	EACH	21,000.00	42,000.00	28,560.00	57,120.00	30,000.00	60,000.00
0830	607100149 FARM FENCE-TYPE F3W-32 IN WW	2,000.00	LNFT	3.50	7,000.00	6.25	12,500.00	7.00	14,000.00
0840	607100362 FARM FENCE-PANEL/SINGLE FM	1.00	EACH	200.00	200.00	278.25	278.25	310.00	310.00
0850	607100385 FARM FENCE-PANEL/DOUBLE FM	8.00	EACH	350.00	2,800.00	336.00	2,688.00	350.00	2,800.00



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 BROADUS INTERCHANGE - MILES CITY

SECTION: 0001 RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS

Item	Description	Quantity	Unit	Estimate	Min	Max
0860	608010020 SIDEWALK-CONCRETE 4 IN	2,223.20	SQYD	133,392.00	49.35	109,714.92
0870	608010050 SIDEWALK-CONCRETE 6 IN	25.70	SQYD	1,927.50	58.80	1,511.16
0880	608010100 CONCRETE 4 IN	103.60	SQYD	5,698.00	50.40	5,221.44
0890	608010110 CONCRETE 6 IN	644.50	SQYD	41,892.50	71.40	46,017.30
0900	608010125 DETEC WARNING DEVICES-TYPE 1	34.30	SQYD	15,435.00	420.00	14,406.00
0910	609010030 CURB-CONC MEDIAN TYPE A	411.70	LNFT	11,527.60	21.00	8,645.70
0920	609010112 CURB 4 IN-CONCRETE	706.20	LNFT	17,655.00	6.30	4,449.06
0930	609010121 CURB-SPECIAL DESIGN	2,683.10	LNFT	80,493.00	32.55	87,334.91
0940	609010200 CURB AND GUTTER-CONC	1,660.40	LNFT	58,114.00	31.50	52,302.60
0950	609010215 CURB MEDIAN-SPECIAL DESIGN COLOR	1,846.40	LNFT	27,696.00	31.50	58,161.60
0960	610100101 SEEDING AREA NO 1	13.40	ACRE	7,370.00	472.50	6,331.50
0970	610100102 SEEDING AREA NO 2	3.40	ACRE	1,360.00	840.00	2,856.00
0980	610100326 FERTILIZING AREA NO 1	13.40	ACRE	2,010.00	89.25	1,195.95
0990	610100490 TURF REINF MAT-NATURAL FIBER	97.00	SQYD	873.00	10.50	1,018.50
1000	610100555 CONDITION SEEDBED SURFACE	13.40	ACRE	2,211.00	105.00	1,407.00



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Item No.	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
1010	610100625	LANDSCAPING	(1)	LS	30,000.00	30,000.00	38,351.25	38,351.25	45,000.00
1020	610100720	LANDSCAPE ROCK	32.00	CUYD	75.00	2,400.00	147.00	4,704.00	60.00
1030	610220050	MULCH-COMPOST	3.40	ACRE	4,500.00	15,300.00	4,830.00	16,422.00	5,000.00
1040	613100030	RIPRAP-CLASS 1 RANDOM	27.20	CUYD	175.00	4,760.00	253.89	6,905.81	160.00
1050	613300050	BANK PROTECTION-TYPE 3	6.00	CUYD	180.00	1,080.00	290.17	1,741.02	160.00
1060	614010011	DESIGN, CONSTRUCT MSE WALLS	1,130.30	SQYD	500.00	565,150.00	836.13	945,077.74	700.00
1070	614010015	SOIL NAIL RETAINING WALL	1,038.00	SQYD	450.00	467,100.00	761.11	790,032.18	750.00
1080	615010034	REMOVE IRRIGATION STRUCTURE	1.00	EACH	1,000.00	1,000.00	2,240.34	2,240.34	825.00
1090	615010580	TRASH GUARD	6.00	EACH	900.00	5,400.00	722.02	4,332.12	550.00
1100	616343909	CONDUIT-PLASTIC 3/4 IN	56.00	LNFT	5.00	280.00	11.25	630.00	6.00
1110	616343914	CONDUIT-PLASTIC 1 1/2 IN	8,547.00	LNFT	6.00	51,282.00	10.76	91,965.72	8.00
1120	616343920	CONDUIT-PLASTIC 2 IN	112.00	LNFT	9.00	1,008.00	19.40	2,172.80	13.00
1130	616783007	PULL BOX-COMPOSITE TYPE 2	23.00	EACH	650.00	14,950.00	687.98	15,823.54	700.00
1140	616783008	PULL BOX-COMPOSITE TYPE 3	1.00	EACH	725.00	725.00	1,063.65	1,063.65	950.00
1150	617000000	FOUNDATION-CONCRETE	20.00	CUYD	1,200.00	24,000.00	1,653.75	33,075.00	1,400.00



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 BROADUS INTERCHANGE - MILES CITY

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Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Unit Price	Min Total Price	Max Unit Price	Max Total Price
1160	617033214	CABLE-COPPER 3AWG14-600V	LNFT	112.00	1.75	196.00	3.45	386.40	2.25	252.00
1170	617123106	CONDUCTOR-COPPER AWG6-600V	LNFT	17,430.00	1.15	20,044.50	1.07	18,650.10	1.50	26,145.00
1180	617123110	CONDUCTOR-COPPER AWG10-600V	LNFT	8,715.00	0.75	6,536.25	0.91	7,930.65	0.90	7,843.50
1190	617183050	STANDARD-STL TYPE 10-A-500-0	EACH	6.00	1,800.00	10,800.00	1,692.25	10,153.50	2,100.00	12,600.00
1200	617183056	STANDARD-STL TYPE 10-A-500-6	EACH	37.00	1,800.00	66,600.00	2,550.93	94,384.41	2,500.00	92,500.00
1210	617303300	HIGH EFFICACY LUMINAIRE LED	EACH	37.00	700.00	25,900.00	614.40	22,732.80	650.00	24,050.00
1220	617333198	SERV ASSEMBLY-200 AMP	EACH	1.00	2,100.00	2,100.00	4,657.80	4,657.80	3,400.00	3,400.00
1230	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	LS	(1)	10,000.00	10,000.00	7,658.70	7,658.70	2,500.00	2,500.00
1240	618030005	TRAFFIC CONTROL DEVICES CB	UNIT	750,000.00	0.75	562,500.00	0.71	532,500.00	0.68	510,000.00
1250	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	EACH	2.00	4,500.00	9,000.00	4,200.00	8,400.00	7,500.00	15,000.00
1260	618030180	TRAFFIC CONTROL-CROSSOVER	EACH	2.00	8,900.00	17,800.00	12,600.00	25,200.00	12,500.00	25,000.00
1270	618030190	TRAFFIC CONTROL-TWO WAY TRAF	MILE	8.00	7,000.00	56,000.00	5,880.00	47,040.00	6,000.00	48,000.00
1280	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	EACH	2.00	160,000.00	320,000.00	220,000.00	440,000.00	300,000.00	600,000.00
1290	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	EACH	2.00	120,000.00	240,000.00	240,000.00	480,000.00	250,000.00	500,000.00
1300	618030280	CROSSOVER RECLAMATION	EACH	2.00	2,500.00	5,000.00	5,000.00	10,000.00	1,500.00	3,000.00



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Item No.	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
1310	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	4,000.00	4,000.00	4,782.75	4,782.75	5,000.00
1320	619010058	SIGNS-ALUM SHEET INCR IV	912.10	SQFT	24.00	21,890.40	27.30	24,900.33	28.00
1330	619010062	SIGNS-ALUM SHEET INCR XI	32.00	SQFT	26.00	832.00	29.40	940.80	30.00
1340	619010086	SIGNS-ALUM REFL SHEET IV	82.60	SQFT	25.00	2,065.00	23.10	1,908.06	25.00
1350	619010090	SIGNS-ALUM REFL SHEET XI	504.60	SQFT	25.00	12,615.00	24.15	12,186.09	25.00
1360	619010200	RESET SIGNS	2.00	EACH	175.00	350.00	157.50	315.00	170.00
1370	619010210	RESET SIGNS-GUIDE	6.00	EACH	750.00	4,500.00	525.00	3,150.00	600.00
1380	619010230	REMOVE SIGN	57.00	EACH	50.00	2,850.00	63.00	3,591.00	70.00
1390	619010240	REMOVE SIGN-GUIDE	17.00	EACH	175.00	2,975.00	367.50	6,247.50	400.00
1400	619010300	POSTS-TUBULAR STEEL	1,531.00	LB	5.00	7,655.00	6.83	10,456.73	7.00
1410	619010310	POSTS-STEEL U SIGN	178.00	LB	5.00	890.00	6.04	1,075.12	6.00
1420	619010320	POSTS-STEEL STRUCTURAL SIGN	7,600.00	LB	5.00	38,000.00	7.09	53,884.00	7.00
1430	619010340	POSTS-TUBULAR STEEL-SQ-PERF	3,662.00	LB	6.00	21,972.00	7.46	27,318.52	8.00
1440	619010480	POLES-TREATED WOOD 4 IN	136.00	LNFT	11.00	1,496.00	11.55	1,570.80	12.00
1450	619010490	POLES-TREATED WOOD 5 IN	48.00	LNFT	12.00	576.00	13.65	655.20	14.00



Tabulation of Bids

Call Order: 101 Contract ID: 02618 Counties: Custer
 Letting Date: June 14, 2018 District(s): Glendive Contract Time: 11/13/20 COMPLETION DATE
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 Project(s): (7565083000) IM-NHPB 94-4(83)138
 BROADUS INTERCHANGE - MILES CITY

SECTION: 0001 RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS

1460	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	14.00	EACH	975.00	13,650.00	1,023.75	14,332.50	1,000.00	14,000.00
1470	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	975.00	1,950.00	1,023.75	2,047.50	1,100.00	2,200.00
1480	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	2.00	EACH	975.00	1,950.00	1,050.00	2,100.00	1,100.00	2,200.00
1490	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	2.00	EACH	975.00	1,950.00	1,050.00	2,100.00	1,100.00	2,200.00
1500	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	4.00	EACH	725.00	2,900.00	525.00	2,100.00	550.00	2,200.00
1510	619011010	DELINEATOR DES A	39.00	EACH	25.00	975.00	29.40	1,146.60	30.00	1,170.00
1520	619011020	DELINEATOR DES B	16.00	EACH	25.00	400.00	33.60	537.60	34.00	544.00
1530	619011040	DELINEATOR DES D	8.00	EACH	25.00	200.00	31.50	252.00	32.00	256.00
1540	619011070	DELINEATOR DES G	62.00	EACH	25.00	1,550.00	33.60	2,083.20	34.00	2,108.00
1550	619011080	DELINEATOR DES H	26.00	EACH	25.00	650.00	29.40	764.40	30.00	780.00
1560	619011085	DELINEATOR DES BJ	25.00	EACH	25.00	625.00	33.60	840.00	34.00	850.00
1570	619011087	DELINEATOR DES GJ	34.00	EACH	25.00	850.00	33.60	1,142.40	34.00	1,156.00
1580	619011179	DELINEATOR-FLEX SURF MTD WH	10.00	EACH	80.00	800.00	131.25	1,312.50	135.00	1,350.00
1590	619011180	DELINEATOR-FLEX SURF MTD YLW	7.00	EACH	80.00	560.00	131.25	918.75	135.00	945.00
1600	620010301	CURB MARKING-YELLOW EPOXY	27.00	GAL	225.00	6,075.00	210.00	5,670.00	220.00	5,940.00



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 Project(s): (7565083000) IM-NHPB 94-4(83)138
 BROADUS INTERCHANGE - MILES CITY

SECTION: 0001 RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS

1610	620011105	WORDS AND SYMBOLS-WHITE PAINT	17.00	GAL	225.00	3,825.00	262.50	4,462.50	270.00	4,590.00
1620	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	225.00	1,350.00	262.50	1,575.00	275.00	1,650.00
1630	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	350.00	3,850.00	367.50	4,042.50	400.00	4,400.00
1640	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	350.00	1,400.00	367.50	1,470.00	400.00	1,600.00
1650	620012950	TEMPORARY STRIPING	5.00	MILE	625.00	3,125.00	682.50	3,412.50	700.00	3,500.00
1660	620013000	STRIPING-WHITE PAINT	177.00	GAL	40.00	7,080.00	28.88	5,111.76	30.00	5,310.00
1670	620013960	STRIPING-WHITE EPOXY	126.00	GAL	75.00	9,450.00	61.95	7,805.70	65.00	8,190.00
1680	620014000	STRIPING-YELLOW PAINT	94.00	GAL	40.00	3,760.00	28.88	2,714.72	30.00	2,820.00
1690	620014960	STRIPING-YELLOW EPOXY	63.00	GAL	75.00	4,725.00	61.95	3,902.85	65.00	4,095.00
1700	622010072	REINFORCEMENT GEOTEXTILE	27,359.00	SQYD	3.50	95,756.50	8.30	227,079.70	4.00	109,436.00
1710	622011084	GEOTEXTILE STABILIZATION	81,849.00	SQYD	1.75	143,235.75	1.48	121,136.52	1.50	122,773.50
1720	622011086	SEPARATION GEOTEXTILE - HIGH	40.00	SQYD	3.00	120.00	16.09	643.60	2.00	80.00
Section Totals						\$12,701,522.82		\$15,580,734.48		\$16,690,422.25



Tabulation of Bids

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 BROADUS INTERCHANGE - MILES CITY

Contract Item Totals	\$12,701,522.82	\$15,580,734.48	\$16,690,422.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$12,701,522.82	\$15,580,734.48	16,690,422.25

() indicates item is bid as Lump Sum



Tabulation of Bids

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 BROADUS INTERCHANGE - MILES CITY

					(3) RIVERSIDE CONTRACTING, INC. - MSLA					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	20.00	20,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00				
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00				
0040	105080115	FINISH GRADE CONTROL	28,350.00	CRFT	0.50	14,175.00				
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00				
0060	109200005	MOBILIZATION	(1)	LS	2,077,000.00	2,077,000.00				
0070	202020041	REMOVE STRUCTURE	(1)	LS	285,000.00	285,000.00				
0080	203020100	EXCAVATION-UNCLASSIFIED	82,808.00	CUYD	12.00	993,696.00				
0090	203020225	EXCAVATION-STREET	20,851.00	CUYD	18.00	375,318.00				
0100	203020310	SPECIAL BORROW-NEAT LINE	46,798.00	CUYD	23.00	1,076,354.00				
0110	203080100	TOPSOIL-SALVAGING AND PLACING	6,114.00	CUYD	7.50	45,855.00				



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 BROADUS INTERCHANGE - MILES CITY

SECTION: 0001 RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS							
0120	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	26,236.00	26,236.00	
0130	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	
0135	209010160	TEMPORARY SHORING	(1)	LS	175,000.00	175,000.00	
0140	301020268	TRAFFIC GRAVEL	1,460.00	CUYD	40.00	58,400.00	
0150	301020340	CRUSHED AGGREGATE COURSE	15,875.00	CUYD	35.00	555,625.00	
0160	301020625	AGGREGATE TREATMENT	49,124.00	SQYD	0.50	24,562.00	
0170	401020023	COMMERCIAL MIX-PG 58-28	3.90	TON	750.00	2,925.00	
0180	401020065	PLANT MIX SURF GR S-3/8 IN	17,134.00	TON	67.50	1,156,545.00	
0190	401020300	HYDRATED LIME	240.00	TON	165.00	39,600.00	
0200	402020095	ASPHALT CEMENT PG 70-28	1,061.20	TON	575.00	610,190.00	
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	9,142.00	GAL	2.00	18,284.00	
0220	411011135	RUMBLE STRIPS	1.30	MILE	1,825.00	2,372.50	
0230	501010220	PORT CEM CONC PAVE 11 IN	5,994.00	SQYD	180.00	1,078,920.00	
0240	501010225	PORT CEM CONC PAVE 11 IN COLORED	1,748.00	SQYD	225.00	393,300.00	
0250	551020030	CONCRETE-CLASS GENERAL	1.10	CUYD	2,750.00	3,025.00	



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 BROADUS INTERCHANGE - MILES CITY

SECTION:	0001	RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS						
0260	551020035	CONCRETE-CLASS STRUCTURE	400.50	CUYD	600.00	240,300.00		
0270	551020107	CONCRETE-CLASS DECK	348.60	CUYD	525.00	183,015.00		
0280	551020126	CONTROLLED LOW STRENGTH MATL	30.00	CUYD	150.00	4,500.00		
0290	552010140	TRANSVERSE DECK GROOVING	1,262.00	SQYD	10.00	12,620.00		
0300	552011300	SCUPPER	8.00	EACH	4,500.00	36,000.00		
0310	553010151	PRESTRESSED BEAM-TYPE MTS-36	1,502.00	LNFT	370.00	555,740.00		
0320	555010100	REINFORCING STEEL	44,518.00	LB	1.20	53,421.60		
0330	555010200	REINFORCING STEEL-EPOXY COATED	85,180.00	LB	1.35	114,993.00		
0340	559010202	RE-DRIVE TEST PILE	6.00	EACH	3,700.00	22,200.00		
0350	559040035	DYNAMIC LOAD TEST	6.00	EACH	5,000.00	30,000.00		
0360	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	2,900.00	LNFT	60.00	174,000.00		
0370	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	2,784.00	LNFT	12.00	33,408.00		
0380	559060200	PILE CUTTING SHOE	44.00	EACH	315.00	13,860.00		
0390	601011920	INSULATION	684.00	SQFT	18.50	12,654.00		
0400	603000050	GRANULAR BEDDING MATERIAL	405.00	CUYD	70.00	28,350.00		



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 BROADUS INTERCHANGE - MILES CITY

SECTION:	0001	RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS						
0410	603010025	PLUG ENDS AND ABANDON PIPE	1.00	EACH	800.00	800.00		
0420	603012535	RCP 18 IN CLASS 3	88.00	LNFT	125.00	11,000.00		
0430	603012565	RCP 24 IN CLASS 3	84.00	LNFT	150.00	12,600.00		
0440	603012840	RCP IRR 18 IN CLASS 3	1,222.50	LNFT	75.00	91,687.50		
0450	603012880	RCP IRR 24 IN CLASS 3	571.90	LNFT	115.00	65,768.50		
0460	603012935	RCP IRR 36 IN CLASS 2	18.00	LNFT	305.00	5,490.00		
0470	603013452	PIPE-PVC 12 IN	38.80	LNFT	57.00	2,211.60		
0480	603013462	PIPE-PVC 6 IN	12.80	LNFT	100.00	1,280.00		
0490	603013470	PIPE-PVC 10 IN	116.50	LNFT	52.00	6,058.00		
0500	603013475	PIPE-PVC PRESS 12 IN SANITARY	65.90	LNFT	130.00	8,567.00		
0510	603014242	ADJUST VALVE BOX	8.00	EACH	475.00	3,800.00		
0520	603014244	RESET VALVE BOX	1.00	EACH	300.00	300.00		
0530	603015270	EMBANKMENT PROTECTOR 18 IN	204.00	LNFT	65.00	13,260.00		
0540	603587020	REMOVE PIPE CULVERT	531.60	LNFT	24.00	12,758.40		
0550	603587030	REMOVE STORM DRAIN	1,239.40	LNFT	30.00	37,182.00		



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 BROADUS INTERCHANGE - MILES CITY

SECTION:	0001	RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS					
0560	604000100	ADJUST MANHOLE	8.00	EACH	750.00	6,000.00	
0570	604000140	REMOVE DROP INLET	11.00	EACH	1,200.00	13,200.00	
0580	604010045	MANHOLE-48 IN (1220 MM) TYPE 3	3.00	EACH	4,600.00	13,800.00	
0590	604010055	MANHOLE-54 IN (1370 MM) TYPE 3	4.00	EACH	8,750.00	35,000.00	
0600	604010065	MANHOLE-60 IN (1524 MM) TYPE 3	2.00	EACH	9,750.00	19,500.00	
0610	604010172	REMOVE MANHOLE	3.00	EACH	1,200.00	3,600.00	
0620	604010220	INLET DROP-SPECIAL DESIGN	1.00	EACH	3,300.00	3,300.00	
0630	604010253	INLET CURB-TYPE A	12.00	EACH	3,500.00	42,000.00	
0640	604010255	INLET CURB-TYPE B	9.00	EACH	3,500.00	31,500.00	
0650	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	4,500.00	4,500.00	
0660	604010475	CATCH BASIN	1.00	EACH	7,500.00	7,500.00	
0670	604010555	RISER INLET	1.00	EACH	4,000.00	4,000.00	
0680	605000010	TEMPORARY CONCRETE BARRIER RAIL	34.00	EACH	365.00	12,410.00	
0690	605000020	BARRIER RAIL-CAST IN PLACE	307.20	LNFT	350.00	107,520.00	
0700	605000030	BARRIER RAIL-CAST IN PLACE-BR	617.60	LNFT	100.00	61,760.00	



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SECTION:	0001	RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS						
0710	606010020	GUARDRAIL-TEMPORARY	4,887.50	LNFT	15.00	73,312.50		
0720	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	11.00	EACH	1,525.00	16,775.00		
0730	606010024	TEMP OPTIONAL TERM SECT	23.00	EACH	1,525.00	35,075.00		
0740	606010040	GUARDRAIL-STEEL BOX BEAM	8,424.00	LNFT	42.00	353,808.00		
0750	606010230	GUARDRAIL-STL/BR APPR-TY 3	1.00	EACH	2,700.00	2,700.00		
0760	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	8.00	EACH	6,000.00	48,000.00		
0770	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	2.00	EACH	5,500.00	11,000.00		
0780	606010385	REMOVE GUARDRAIL	3,862.50	LNFT	2.50	9,656.25		
0790	606010641	GD RL BOX BEAM OPT TERM SEC	6.00	EACH	5,800.00	34,800.00		
0800	606010670	BOX BEAM DEPART TERM SEC	6.00	EACH	1,000.00	6,000.00		
0810	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	2,500.00	5,000.00		
0820	606011520	IMPACT ATTENUATOR	2.00	EACH	33,000.00	66,000.00		
0830	607100149	FARM FENCE-TYPE F3W-32 IN WW	2,000.00	LNFT	3.75	7,500.00		
0840	607100362	FARM FENCE-PANEL/SINGLE FM	1.00	EACH	105.00	105.00		
0850	607100385	FARM FENCE-PANEL/DOUBLE FM	8.00	EACH	135.00	1,080.00		



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0860	608010020	SIDEWALK-CONCRETE 4 IN	2,223.20	SQYD	82.00	182,302.40		
0870	608010050	SIDEWALK-CONCRETE 6 IN	25.70	SQYD	87.00	2,235.90		
0880	608010100	CONCRETE 4 IN	103.60	SQYD	92.00	9,531.20		
0890	608010110	CONCRETE 6 IN	644.50	SQYD	115.00	74,117.50		
0900	608010125	DETEC WARNING DEVICES-TYPE 1	34.30	SQYD	300.00	10,290.00		
0910	609010030	CURB-CONC MEDIAN TYPE A	411.70	LNFT	16.00	6,587.20		
0920	609010112	CURB 4 IN-CONCRETE	706.20	LNFT	16.00	11,299.20		
0930	609010121	CURB-SPECIAL DESIGN	2,683.10	LNFT	32.00	85,859.20		
0940	609010200	CURB AND GUTTER-CONC	1,660.40	LNFT	26.00	43,170.40		
0950	609010215	CURB MEDIAN-SPECIAL DESIGN COLOR	1,846.40	LNFT	21.00	38,774.40		
0960	610100101	SEEDING AREA NO 1	13.40	ACRE	580.00	7,772.00		
0970	610100102	SEEDING AREA NO 2	3.40	ACRE	1,100.00	3,740.00		
0980	610100326	FERTILIZING AREA NO 1	13.40	ACRE	105.00	1,407.00		
0990	610100490	TURF REINF MAT-NATURAL FIBER	97.00	SQYD	7.50	727.50		
1000	610100555	CONDITION SEEDBED SURFACE	13.40	ACRE	105.00	1,407.00		



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SECTION:	0001	RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS					
1010	610100625	LANDSCAPING	(1)	LS	36,000.00	36,000.00	
1020	610100720	LANDSCAPE ROCK	32.00	CUYD	150.00	4,800.00	
1030	610220050	MULCH-COMPOST	3.40	ACRE	6,000.00	20,400.00	
1040	613100030	RIPRAP-CLASS 1 RANDOM	27.20	CUYD	240.00	6,528.00	
1050	613300050	BANK PROTECTION-TYPE 3	6.00	CUYD	270.00	1,620.00	
1060	614010011	DESIGN, CONSTRUCT MSE WALLS	1,130.30	SQYD	875.00	989,012.50	
1070	614010015	SOIL NAIL RETAINING WALL	1,038.00	SQYD	675.00	700,650.00	
1080	615010034	REMOVE IRRIGATION STRUCTURE	1.00	EACH	1,200.00	1,200.00	
1090	615010580	TRASH GUARD	6.00	EACH	500.00	3,000.00	
1100	616343909	CONDUIT-PLASTIC 3/4 IN	56.00	LNFT	5.50	308.00	
1110	616343914	CONDUIT-PLASTIC 1 1/2 IN	8,547.00	LNFT	7.50	64,102.50	
1120	616343920	CONDUIT-PLASTIC 2 IN	112.00	LNFT	12.00	1,344.00	
1130	616783007	PULL BOX-COMPOSITE TYPE 2	23.00	EACH	625.00	14,375.00	
1140	616783008	PULL BOX-COMPOSITE TYPE 3	1.00	EACH	875.00	875.00	
1150	617000000	FOUNDATION-CONCRETE	20.00	CUYD	1,300.00	26,000.00	



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SECTION:	0001	RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS						
1160	617033214	CABLE-COPPER 3AWG14-600V	112.00	LNFT	2.50	280.00		
1170	617123106	CONDUCTOR-COPPER AWG6-600V	17,430.00	LNFT	1.50	26,145.00		
1180	617123110	CONDUCTOR-COPPER AWG10-600V	8,715.00	LNFT	1.00	8,715.00		
1190	617183050	STANDARD-STL TYPE 10-A-500-0	6.00	EACH	2,000.00	12,000.00		
1200	617183056	STANDARD-STL TYPE 10-A-500-6	37.00	EACH	2,500.00	92,500.00		
1210	617303300	HIGH EFFICACY LUMINAIRE LED	37.00	EACH	600.00	22,200.00		
1220	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	3,200.00	3,200.00		
1230	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,500.00	2,500.00		
1240	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.80	600,000.00		
1250	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	2.00	EACH	8,000.00	16,000.00		
1260	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	16,500.00	33,000.00		
1270	618030190	TRAFFIC CONTROL-TWO WAY TRAF	8.00	MILE	4,500.00	36,000.00		
1280	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	2.00	EACH	285,000.00	570,000.00		
1290	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	215,000.00	430,000.00		
1300	618030280	CROSSOVER RECLAMATION	2.00	EACH	2,000.00	4,000.00		



Tabulation of Bids

Call Order: 101 Contract ID: 02618 Counties: Custer
 Letting Date: June 14, 2018 District(s): Glendive Contract Time: 11/13/20 COMPLETION DATE
 Contract Description: BROADUS INTERCHANGE - MILES CITY Min: Max:
 Project(s): (7565083000) IM-NHPB 94-4(83)138
 BROADUS INTERCHANGE - MILES CITY

SECTION:	0001	RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS					
1310	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	4,500.00	4,500.00	
1320	619010058	SIGNS-ALUM SHEET INCR IV	912.10	SQFT	25.00	22,802.50	
1330	619010062	SIGNS-ALUM SHEET INCR XI	32.00	SQFT	25.00	800.00	
1340	619010086	SIGNS-ALUM REFL SHEET IV	82.60	SQFT	25.00	2,065.00	
1350	619010090	SIGNS-ALUM REFL SHEET XI	504.60	SQFT	27.00	13,624.20	
1360	619010200	RESET SIGNS	2.00	EACH	315.00	630.00	
1370	619010210	RESET SIGNS-GUIDE	6.00	EACH	3,700.00	22,200.00	
1380	619010230	REMOVE SIGN	57.00	EACH	80.00	4,560.00	
1390	619010240	REMOVE SIGN-GUIDE	17.00	EACH	800.00	13,600.00	
1400	619010300	POSTS-TUBULAR STEEL	1,531.00	LB	8.00	12,248.00	
1410	619010310	POSTS-STEEL U SIGN	178.00	LB	7.00	1,246.00	
1420	619010320	POSTS-STEEL STRUCTURAL SIGN	7,600.00	LB	6.00	45,600.00	
1430	619010340	POSTS-TUBULAR STEEL-SQ-PERF	3,662.00	LB	11.00	40,282.00	
1440	619010480	POLES-TREATED WOOD 4 IN	136.00	LNFT	14.00	1,904.00	
1450	619010490	POLES-TREATED WOOD 5 IN	48.00	LNFT	15.00	720.00	



Tabulation of Bids

Call Order: 101 Contract ID: 02618 Counties: Custer
 Letting Date: June 14, 2018 District(s): Glendive Contract Time: 11/13/20 COMPLETION DATE
 Contract Description: BROADUS INTERCHANGE - MILES CITY Min: Max:
 Project(s): (7565083000) IM-NHPB 94-4(83)138
 BROADUS INTERCHANGE - MILES CITY

SECTION:	0001	RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS					
1460	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	14.00	EACH	1,300.00	18,200.00	
1470	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,300.00	2,600.00	
1480	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	2.00	EACH	1,200.00	2,400.00	
1490	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	2.00	EACH	1,200.00	2,400.00	
1500	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	4.00	EACH	500.00	2,000.00	
1510	619011010	DELINEATOR DES A	39.00	EACH	30.00	1,170.00	
1520	619011020	DELINEATOR DES B	16.00	EACH	34.00	544.00	
1530	619011040	DELINEATOR DES D	8.00	EACH	36.00	288.00	
1540	619011070	DELINEATOR DES G	62.00	EACH	32.00	1,984.00	
1550	619011080	DELINEATOR DES H	26.00	EACH	34.00	884.00	
1560	619011085	DELINEATOR DES BJ	25.00	EACH	36.00	900.00	
1570	619011087	DELINEATOR DES GJ	34.00	EACH	36.00	1,224.00	
1580	619011179	DELINEATOR-FLEX SURF MTD WH	10.00	EACH	90.00	900.00	
1590	619011180	DELINEATOR-FLEX SURF MTD YLW	7.00	EACH	90.00	630.00	
1600	620010301	CURB MARKING-YELLOW EPOXY	27.00	GAL	210.00	5,670.00	



Tabulation of Bids

Call Order: 101 Contract ID: 02618 Counties: Custer
 Letting Date: June 14, 2018 District(s): Glendive Contract Time: 11/13/20 COMPLETION DATE
 Contract Description: BROADUS INTERCHANGE - MILES CITY Min: Max:
 Project(s): (7565083000) IM-NHPB 94-4(83)138
 BROADUS INTERCHANGE - MILES CITY

SECTION:	0001	RECONSTRUCT INTERCHANGE AND INSTALL ROUNDABOUTS						
1610	620011105	WORDS AND SYMBOLS-WHITE PAINT	17.00	GAL	265.00	4,505.00		
1620	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	265.00	1,590.00		
1630	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	370.00	4,070.00		
1640	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	370.00	1,480.00		
1650	620012950	TEMPORARY STRIPING	5.00	MILE	685.00	3,425.00		
1660	620013000	STRIPING-WHITE PAINT	177.00	GAL	30.00	5,310.00		
1670	620013960	STRIPING-WHITE EPOXY	126.00	GAL	63.00	7,938.00		
1680	620014000	STRIPING-YELLOW PAINT	94.00	GAL	30.00	2,820.00		
1690	620014960	STRIPING-YELLOW EPOXY	63.00	GAL	63.00	3,969.00		
1700	622010072	REINFORCEMENT GEOTEXTILE	27,359.00	SQYD	6.25	170,993.75		
1710	622011084	GEOTEXTILE STABILIZATION	81,849.00	SQYD	1.75	143,235.75		
1720	622011086	SEPARATION GEOTEXTILE - HIGH	40.00	SQYD	5.00	200.00		
Section Totals					\$16,696,696.95			



Tabulation of Bids

Call Order: 101 Contract ID: 02618 Counties: Custer
 Letting Date: June 14, 2018 District(s): Glendive Contract Time: 11/13/20 COMPLETION DATE
 Contract Description: BROADUS INTERCHANGE - MILES CITY Min: Max:
 Project(s): (7565083000) IM-NHPB 94-4(83)138
 BROADUS INTERCHANGE - MILES CITY

Contract Item Totals	\$16,696,696.95		
Contract Time Totals			
Contract Grand Totals	\$16,696,696.95		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 05618 Counties: Silver Bow

Letting Date: June 14, 2018 9:00 A.M. District(s): Butte Contract: 185 WORKING DAYS

Contract Description: ROCKER INTERCH IMPROVEMENTS Min: Max:
Project(s): (7290103000) NHFP 15-2(103)122
ROCKER INTERCH IMPROVEMENTS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$6,482,481.30	107.36%	100.00%
1	0419	MISSOURI RIVER CONTRACTORS, LLC	\$6,038,180.00	100.00%	93.15%
2	6831	C & K COMPANY	\$6,184,562.02	102.42%	95.40%
3	4343	HELENA SAND & GRAVEL, INC.	\$6,650,959.50	110.15%	102.60%



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow

Letting Date: June 14, 2018 District(s): Butte

Contract Time: 185 WORKING DAYS

Contract Description: ROCKER INTERCH IMPROVEMENTS

Min: Max:

Project(s): (7290103000) NHFP 15-2(103)122
ROCKER INTERCH IMPROVEMENTS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MISSOURI RIVER CONTRACTORS, LLC		(2) C & K COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS,										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	16.00	8,000.00	50.00	25,000.00	59.50	29,750.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	3,550.00	3,550.00	2,500.00	2,500.00
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0040	104030045	MISCELLANEOUS ITEMS-EACH	3.00	EACH	5,000.00	15,000.00	1,500.00	4,500.00	1,500.00	4,500.00
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	120,000.00	120,000.00	125,000.00	125,000.00	195,000.00	195,000.00
0060	105080070	MONUMENT BOX	1.00	EACH	900.00	900.00	1,100.00	1,100.00	2,750.00	2,750.00
0070	107000040	CONTAMINATED SOIL	100.00	CUYD	50.00	5,000.00	26.50	2,650.00	77.50	7,750.00
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	6,000.00	6,000.00	4,500.00	4,500.00
0090	109200005	MOBILIZATION	(1)	LS	845,000.00	845,000.00	272,999.75	272,999.75	475,000.00	475,000.00
0100	202020041	REMOVE STRUCTURE	(1)	LS	20,000.00	20,000.00	22,500.00	22,500.00	32,500.00	32,500.00
0110	202020136	REMOVE CONCRETE PAVEMENT	934.00	SQYD	15.00	14,010.00	11.50	10,741.00	29.75	27,786.50



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow
 Letting Date: June 14, 2018 District(s): Butte Contract Time: 185 WORKING DAYS

Contract Description: ROCKER INTERCH IMPROVEMENTS Min: Max:
 Project(s): (7290103000) NHFP 15-2(103)122
 ROCKER INTERCH IMPROVEMENTS

SECTION: 0001 GRADE, GRAVEL, PMS,

0120	202020140	REMOVE BITUMINOUS PAVEMENT	3,006.00	SQYD	4.00	12,024.00	8.00	24,048.00	15.75	47,344.50
0130	202020353	REMOVE CONCRETE	75.00	SQYD	4.00	300.00	50.00	3,750.00	49.50	3,712.50
0140	202020358	ABANDON WELL	1.00	EACH	1,800.00	1,800.00	5,300.00	5,300.00	5,250.00	5,250.00
0150	203020225	EXCAVATION-STREET	16,955.00	CUYD	20.00	339,100.00	14.00	237,370.00	12.25	207,698.75
0160	203080100	TOPSOIL-SALVAGING AND PLACING	300.00	CUYD	14.00	4,200.00	8.00	2,400.00	18.25	5,475.00
0170	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	300,000.00	300,000.00	200,000.00	200,000.00	275,000.00	275,000.00
0180	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00	22,000.00	22,000.00	55,800.00	55,800.00
0190	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0200	210020170	TEST TRAILER-TRANSPORT,SETUP	15.00	MILE	25.00	375.00	50.00	750.00	55.00	825.00
0210	212000000	OBLITERATE ROADWAY	9.00	STA	1,050.00	9,450.00	1,300.00	11,700.00	3,575.00	32,175.00
0220	301020268	TRAFFIC GRAVEL	1,800.00	CUYD	30.00	54,000.00	26.00	46,800.00	32.75	58,950.00
0230	301020340	CRUSHED AGGREGATE COURSE	10,015.00	CUYD	30.00	300,450.00	40.00	400,600.00	32.75	327,991.25
0240	301020625	AGGREGATE TREATMENT	9,295.00	SQYD	0.60	5,577.00	0.30	2,788.50	2.75	25,561.25
0250	401020021	COMMERCIAL MIX-PG 70-28	3,479.00	TON	90.00	313,110.00	110.00	382,690.00	115.00	400,085.00
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	1,666.00	GAL	10.00	16,660.00	5.00	8,330.00	4.75	7,913.50



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow
 Letting Date: June 14, 2018 District(s): Butte Contract Time: 185 WORKING DAYS

Contract Description: ROCKER INTERCH IMPROVEMENTS Min: Max:
 Project(s): (7290103000) NHFP 15-2(103)122
 ROCKER INTERCH IMPROVEMENTS

SECTION: 0001 GRADE, GRAVEL, PMS,

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	402020320 EMULSIFIED ASPHALT-FOG SEAL	994.00	GAL	5.00	4,970.00	5.00	4,970.00	4.20	4,174.80
0280	402020368 EMULSIFIED ASPHALT CRS-2P	23.90	TON	490.00	11,711.00	575.00	13,742.50	515.50	12,320.45
0290	409000000 FINAL SWEEP AND BROOM	0.70	CRMI	1,400.00	980.00	3,900.00	2,730.00	3,500.00	2,450.00
0300	409000020 COVER-TYPE 2	13,398.00	SQYD	2.00	26,796.00	1.60	21,436.80	1.52	20,364.96
0310	411010000 COLD MILLING	5,645.00	SQYD	5.00	28,225.00	7.00	39,515.00	17.85	100,763.25
0320	501010125 PORT CEM CONC PAVE 9 IN	8,717.00	SQYD	100.00	871,700.00	115.00	1,002,455.00	105.50	919,643.50
0330	501010126 PORT CEM CONC PAVE-9 IN-COLOR	1,732.00	SQYD	150.00	259,800.00	160.00	277,120.00	125.00	216,500.00
0340	551020030 CONCRETE-CLASS GENERAL	1.00	CUYD	1,800.00	1,800.00	1,600.00	1,600.00	355.00	355.00
0350	551020126 CONTROLLED LOW STRENGTH MATL	10.00	CUYD	260.00	2,600.00	106.00	1,060.00	250.00	2,500.00
0360	552010160 BRIDGE DECK CRACK SEAL	1,001.40	SQYD	15.00	15,021.00	12.00	12,016.80	12.50	12,517.50
0370	601011920 INSULATION	2,300.00	SQFT	10.00	23,000.00	4.00	9,200.00	8.00	18,400.00
0380	601012015 TEMPORARY WATER SERVICE	2.00	EACH	11,500.00	23,000.00	4,000.00	8,000.00	3,250.00	6,500.00
0390	603000050 GRANULAR BEDDING MATERIAL	302.00	CUYD	40.00	12,080.00	33.00	9,966.00	28.00	8,456.00
0400	603000065 TRENCH DRAIN	114.00	LNFT	375.00	42,750.00	575.00	65,550.00	385.00	43,890.00
0410	603010485 CAP 6 IN WATER MAIN	2.00	EACH	2,500.00	5,000.00	2,250.00	4,500.00	2,850.00	5,700.00



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow

Letting Date: June 14, 2018 District(s): Butte

Contract Time: 185 WORKING DAYS

Contract Description: ROCKER INTERCH IMPROVEMENTS

Min:

Max:

Project(s): (7290103000) NHFP 15-2(103)122
ROCKER INTERCH IMPROVEMENTS

SECTION: 0001 GRADE, GRAVEL, PMS,

0420	603012555	RCP 24 IN	288.00	LNFT	110.00	31,680.00	120.00	34,560.00	112.50	32,400.00
0430	603012800	RCP IRR 12 IN	374.60	LNFT	75.00	28,095.00	91.00	34,088.60	52.50	19,666.50
0440	603012847	RCP IRR 18 IN	477.40	LNFT	75.00	35,805.00	57.00	27,211.80	66.75	31,866.45
0450	603012892	RCP IRR 24 IN	551.40	LNFT	90.00	49,626.00	87.00	47,971.80	82.50	45,490.50
0460	603013207	RCPA 28 IN	86.00	LNFT	105.00	9,030.00	126.00	10,836.00	122.00	10,492.00
0470	603013420	PIPE-CORR POLYETHYLENE 15 IN	9.00	LNFT	60.00	540.00	77.00	693.00	32.50	292.50
0480	603013425	PIPE-CORR POLYETHYLENE 12 IN	15.00	LNFT	50.00	750.00	61.00	915.00	28.75	431.25
0490	603013459	PIPE-PVC 4 IN	33.00	LNFT	50.00	1,650.00	34.50	1,138.50	6.25	206.25
0500	603013462	PIPE-PVC 6 IN	176.00	LNFT	75.00	13,200.00	21.00	3,696.00	13.50	2,376.00
0510	603013539	CONNECT TO MAIN-10 IN	1.00	EACH	17,500.00	17,500.00	2,800.00	2,800.00	3,750.00	3,750.00
0520	603013542	CONNECT TO MAIN-16 IN	1.00	EACH	8,000.00	8,000.00	5,400.00	5,400.00	7,750.00	7,750.00
0530	603013575	10" WATER MAIN OPEN CUT	178.00	LNFT	105.00	18,690.00	74.00	13,172.00	53.75	9,567.50
0540	603013577	10" WATER MAIN CARRIER	580.00	LNFT	75.00	43,500.00	47.00	27,260.00	62.00	35,960.00
0550	603013828	DUCTILE IRON FITTINGS	475.00	LB	6.25	2,968.75	18.00	8,550.00	2.65	1,258.75
0560	603014242	ADJUST VALVE BOX	7.00	EACH	331.00	2,317.00	270.00	1,890.00	125.00	875.00



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow
 Letting Date: June 14, 2018 District(s): Butte Contract Time: 185 WORKING DAYS

Contract Description: ROCKER INTERCH IMPROVEMENTS Min: Max:
 Project(s): (7290103000) NHFP 15-2(103)122
 ROCKER INTERCH IMPROVEMENTS

SECTION: 0001 GRADE, GRAVEL, PMS,

Item No.	Description	Unit	Min	Max	Min	Max	Min	Max
0570	603016045 STEEL CASING 24 IN	560.00 LNFT	325.00	182,000.00	378.00	211,680.00	465.00	260,400.00
0580	603587020 REMOVE PIPE CULVERT	679.80 LNFT	18.50	12,576.30	14.00	9,517.20	32.00	21,753.60
0590	603587030 REMOVE STORM DRAIN	16.20 LNFT	37.00	599.40	35.50	575.10	125.00	2,025.00
0600	604000100 ADJUST MANHOLE	2.00 EACH	500.00	1,000.00	500.00	1,000.00	1,250.00	2,500.00
0610	604000250 ADJUST FIRE HYDRANT	1.00 EACH	1,000.00	1,000.00	3,150.00	3,150.00	2,570.00	2,570.00
0620	604010212 INLET DROP-TYPE 4	7.00 EACH	2,400.00	16,800.00	2,000.00	14,000.00	2,775.00	19,425.00
0630	604010221 INLET DROP-TYPE 1	1.00 EACH	4,000.00	4,000.00	3,000.00	3,000.00	3,675.00	3,675.00
0640	604010273 INLET MEDIAN-TYPE 2	1.00 EACH	3,400.00	3,400.00	4,000.00	4,000.00	3,875.00	3,875.00
0650	604010533 COMB 48 IN (1220 MM) T3 MH-T1 DROP INL	1.00 EACH	5,600.00	5,600.00	3,700.00	3,700.00	3,750.00	3,750.00
0660	604010534 COMB 48 IN (1220 MM) T3 MH-T4 DROP INL	9.00 EACH	6,000.00	54,000.00	3,700.00	33,300.00	3,550.00	31,950.00
0670	604010537 COMB 72 IN (1830 MM) T 3 MH-T 4 DROP INL	1.00 EACH	7,300.00	7,300.00	6,200.00	6,200.00	4,575.00	4,575.00
0680	604010539 COMB 60 IN (1524 MM) T 3 MH-T 4 DROP INL	1.00 EACH	8,350.00	8,350.00	5,700.00	5,700.00	4,250.00	4,250.00
0690	604010541 COMB 60 IN (1524 MM) T3 MH-T1 DR INLET	1.00 EACH	6,000.00	6,000.00	5,700.00	5,700.00	7,550.00	7,550.00
0700	604010710 MODIFY MANHOLE	5.00 EACH	560.00	2,800.00	400.00	2,000.00	3,875.00	19,375.00
0710	605000040 REVISE CONCRETE BARRIER RAIL-BR	480.60 LNFT	140.00	67,284.00	150.00	72,090.00	92.00	44,215.20



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow
 Letting Date: June 14, 2018 District(s): Butte Contract Time: 185 WORKING DAYS

Contract Description: ROCKER INTERCH IMPROVEMENTS Min: Max:
 Project(s): (7290103000) NHFP 15-2(103)122
 ROCKER INTERCH IMPROVEMENTS

SECTION: 0001 GRADE, GRAVEL, PMS,

0720	605000070	REMOVE CONCRETE BARRIER RAIL	13.00	EACH	60.00	780.00	47.00	611.00	65.00	845.00
0730	606010023	ONE-WAY DEPART TERM SECTION	1.00	EACH	630.00	630.00	800.00	800.00	555.00	555.00
0740	606010030	GUARDRAIL-STEEL	187.50	LNFT	24.00	4,500.00	23.50	4,406.25	245.50	46,031.25
0750	606010642	GUARDRAIL-OPTIONAL TERM SECT	1.00	EACH	2,750.00	2,750.00	4,000.00	4,000.00	3,725.00	3,725.00
0760	606011503	RESET TEMP IMPACT ATTENUATOR	5.00	EACH	1,248.00	6,240.00	3,300.00	16,500.00	395.00	1,975.00
0770	606011518	TEMPORARY IMPACT ATTENUATOR	5.00	EACH	1,258.00	6,290.00	3,300.00	16,500.00	3,250.00	16,250.00
0780	607100149	FARM FENCE-TYPE F3W-32 IN WW	2,716.00	LNFT	5.00	13,580.00	3.50	9,506.00	4.25	11,543.00
0790	607100360	FARM FENCE-PANEL/SINGLE FW	12.00	EACH	200.00	2,400.00	175.00	2,100.00	192.00	2,304.00
0800	607100380	FARM FENCE-PANEL/DOUBLE FW	35.00	EACH	175.00	6,125.00	230.00	8,050.00	215.00	7,525.00
0810	607100551	FENCE-TEMPORARY	2,716.00	LNFT	1.00	2,716.00	1.60	4,345.60	1.25	3,395.00
0820	607100720	DEADMAN	4.00	EACH	40.00	160.00	40.00	160.00	90.00	360.00
0830	608010020	SIDEWALK-CONCRETE 4 IN	618.60	SQYD	65.00	40,209.00	90.00	55,674.00	77.50	47,941.50
0840	608010050	SIDEWALK-CONCRETE 6 IN	37.00	SQYD	80.00	2,960.00	110.00	4,070.00	89.50	3,311.50
0850	608010090	CONCRETE 3 IN	429.90	SQYD	45.00	19,345.50	59.00	25,364.10	65.00	27,943.50
0860	608010125	DETEC WARNING DEVICES-TYPE 1	19.30	SQYD	400.00	7,720.00	530.00	10,229.00	435.00	8,395.50



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow
 Letting Date: June 14, 2018 District(s): Butte Contract Time: 185 WORKING DAYS

Contract Description: ROCKER INTERCH IMPROVEMENTS Min: Max:
 Project(s): (7290103000) NHFP 15-2(103)122
 ROCKER INTERCH IMPROVEMENTS

SECTION: 0001 GRADE, GRAVEL, PMS,

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0870	609010010 CURB-CONCRETE	782.20	LNFT	20.00	15,644.00	49.00	38,327.80	23.50	18,381.70
0880	609010030 CURB-CONC MEDIAN TYPE A	697.10	LNFT	25.00	17,427.50	29.00	20,215.90	21.00	14,639.10
0890	609010121 CURB-SPECIAL DESIGN	4,758.30	LNFT	28.00	133,232.40	40.00	190,332.00	39.75	189,142.43
0900	609010160 GUTTER-CONC VALLEY	145.30	SQYD	98.00	14,239.40	145.00	21,068.50	117.50	17,072.75
0910	609010200 CURB AND GUTTER-CONC	778.30	LNFT	25.00	19,457.50	35.00	27,240.50	27.25	21,208.68
0920	610010100 TOPSOIL	4,990.00	CUYD	30.00	149,700.00	22.00	109,780.00	26.00	129,740.00
0930	610100101 SEEDING AREA NO 1	13.00	ACRE	500.00	6,500.00	391.00	5,083.00	585.00	7,605.00
0940	610100102 SEEDING AREA NO 2	0.70	ACRE	900.00	630.00	2,900.00	2,030.00	995.00	696.50
0950	610100326 FERTILIZING AREA NO 1	13.00	ACRE	125.00	1,625.00	179.00	2,327.00	91.50	1,189.50
0960	610100480 TURF REINF MAT-SYNTHETIC FIBER	50.00	SQYD	6.00	300.00	26.00	1,300.00	9.00	450.00
0970	610100555 CONDITION SEEDBED SURFACE	13.00	ACRE	145.00	1,885.00	110.00	1,430.00	125.00	1,625.00
0980	610100625 LANDSCAPING	(1)	LS	49,500.00	49,500.00	50,000.00	50,000.00	59,000.00	59,000.00
0990	610220050 MULCH-COMPOST	0.70	ACRE	10,000.00	7,000.00	10,500.00	7,350.00	10,350.00	7,245.00
1000	610507010 IRRIGATION SYSTEM	(1)	LS	25,000.00	25,000.00	30,000.00	30,000.00	36,000.00	36,000.00
1010	611010025 CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	4.00	EACH	16,000.00	64,000.00	14,400.00	57,600.00	16,750.00	67,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow
Letting Date: June 14, 2018 District(s): Butte Contract Time: 185 WORKING DAYS

Contract Description: ROCKER INTERCH IMPROVEMENTS Min: Max:
Project(s): (7290103000) NHFP 15-2(103)122
ROCKER INTERCH IMPROVEMENTS

SECTION: 0001 GRADE, GRAVEL, PMS,

1020	611010200	REMOVE CATTLE GUARD	4.00	EACH	750.00	3,000.00	575.00	2,300.00	1,500.00	6,000.00
1030	613400010	SLOPE PROTECTION-CONCRETE	47.00	SQYD	180.00	8,460.00	215.00	10,105.00	165.00	7,755.00
1040	614100020	DSN, CNST GRAVITY RET WALL	159.00	SQYD	745.00	118,455.00	870.00	138,330.00	475.00	75,525.00
1050	615010029	WATER CONTROL STRUCTURE	(1)	LS	8,400.00	8,400.00	16,500.00	16,500.00	10,500.00	10,500.00
1060	615010580	TRASH GUARD	16.00	EACH	1,566.00	25,056.00	600.00	9,600.00	575.00	9,200.00
1070	616323110	CONDUIT-STEEL 1 IN RIGID	50.00	LNFT	9.75	487.50	12.00	600.00	9.95	497.50
1080	616343914	CONDUIT-PLASTIC 1 1/2 IN	6,200.00	LNFT	3.55	22,010.00	7.00	43,400.00	6.25	38,750.00
1090	616343920	CONDUIT-PLASTIC 2 IN	100.00	LNFT	10.40	1,040.00	9.00	900.00	6.25	625.00
1100	616783007	PULL BOX-COMPOSITE TYPE 2	25.00	EACH	700.00	17,500.00	650.00	16,250.00	565.00	14,125.00
1110	617000000	FOUNDATION-CONCRETE	17.30	CUYD	1,000.00	17,300.00	1,125.00	19,462.50	1,250.00	21,625.00
1120	617000050	POLES-TREATED WOOD CLASS 4	30.00	LNFT	36.00	1,080.00	35.50	1,065.00	41.25	1,237.50
1130	617123106	CONDUCTOR-COPPER AWG6-600V	1,200.00	LNFT	0.96	1,152.00	1.30	1,560.00	1.25	1,500.00
1140	617123108	CONDUCTOR-COPPER AWG8-600V	12,400.00	LNFT	0.89	11,036.00	1.20	14,880.00	1.05	13,020.00
1150	617123110	CONDUCTOR-COPPER AWG10-600V	6,900.00	LNFT	0.68	4,692.00	0.85	5,865.00	0.95	6,555.00
1160	617183056	STANDARD-STL TYPE 10-A-500-6	33.00	EACH	1,978.00	65,274.00	2,400.00	79,200.00	2,275.00	75,075.00



Tabulation of Bids

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Contract Description: ROCKER INTERCH IMPROVEMENTS Min: Max:
 Project(s): (7290103000) NHFP 15-2(103)122
 ROCKER INTERCH IMPROVEMENTS

SECTION: 0001 GRADE, GRAVEL, PMS,

1170	617303300	HIGH EFFICACY LUMINAIRE LED	33.00	EACH	800.00	26,400.00	650.00	21,450.00	605.00	19,965.00
1180	617303302	UNDERPASS LUMINAIRE LED	2.00	EACH	800.00	1,600.00	700.00	1,400.00	575.00	1,150.00
1190	617333000	SERV ASSEMBLY-MODIFY	2.00	EACH	1,095.00	2,190.00	1,000.00	2,000.00	1,650.00	3,300.00
1200	617343100	ENCLOSURE - NEMA TYPE 3R	1.00	EACH	2,500.00	2,500.00	1,000.00	1,000.00	695.00	695.00
1210	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	12,000.00	12,000.00	4,150.00	4,150.00	4,150.00	4,150.00
1220	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	8,900.00	8,900.00	4,150.00	4,150.00	7,575.00	7,575.00
1230	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.75	562,500.00	0.84	630,000.00	0.74	555,000.00
1240	618190100	TEMPORARY BARRIER RAIL	1,050.00	LNFT	210.00	220,500.00	23.00	24,150.00	29.75	31,237.50
1250	618190110	RESET TEMP BARRIER RAIL	1,050.00	LNFT	35.00	36,750.00	11.85	12,442.50	1.25	1,312.50
1260	619010058	SIGNS-ALUM SHEET INCR IV	485.50	SQFT	22.00	10,681.00	36.00	17,478.00	28.50	13,836.75
1270	619010086	SIGNS-ALUM REFL SHEET IV	29.20	SQFT	34.00	992.80	60.00	1,752.00	22.50	657.00
1280	619010090	SIGNS-ALUM REFL SHEET XI	334.00	SQFT	24.00	8,016.00	36.00	12,024.00	26.50	8,851.00
1290	619010200	RESET SIGNS	12.00	EACH	194.00	2,328.00	350.00	4,200.00	195.00	2,340.00
1300	619010210	RESET SIGNS-GUIDE	3.00	EACH	690.00	2,070.00	1,780.00	5,340.00	2,100.00	6,300.00
1310	619010230	REMOVE SIGN	27.00	EACH	47.00	1,269.00	88.00	2,376.00	26.00	702.00



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow

Letting Date: June 14, 2018 District(s): Butte

Contract Time: 185 WORKING DAYS

Contract Description: ROCKER INTERCH IMPROVEMENTS

Min:

Max:

Project(s): (7290103000) NHFP 15-2(103)122
ROCKER INTERCH IMPROVEMENTS

SECTION: 0001 GRADE, GRAVEL, PMS,

1320	619010240	REMOVE SIGN-GUIDE	9.00	EACH	200.00	1,800.00	355.00	3,195.00	295.00	2,655.00
1330	619010300	POSTS-TUBULAR STEEL	491.00	LB	6.75	3,314.25	6.50	3,191.50	8.25	4,050.75
1340	619010320	POSTS-STEEL STRUCTURAL SIGN	2,005.00	LB	4.25	8,521.25	6.50	13,032.50	5.95	11,929.75
1350	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,043.00	LB	5.75	5,997.25	11.80	12,307.40	6.75	7,040.25
1360	619010480	POLES-TREATED WOOD 4 IN	252.00	LNFT	11.00	2,772.00	17.75	4,473.00	9.95	2,507.40
1370	619010490	POLES-TREATED WOOD 5 IN	14.00	LNFT	11.00	154.00	29.50	413.00	13.50	189.00
1380	619010521	OVERHEAD STR/METAL-CANTILEVER	1.00	EACH	35,000.00	35,000.00	44,450.00	44,450.00	23,750.00	23,750.00
1390	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,051.00	2,102.00	1,800.00	3,600.00	925.00	1,850.00
1400	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	5.00	EACH	1,012.00	5,060.00	1,800.00	9,000.00	925.00	4,625.00
1410	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	1,557.00	3,114.00	2,100.00	4,200.00	925.00	1,850.00
1420	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	2.00	EACH	1,132.00	2,264.00	2,100.00	4,200.00	1,725.00	3,450.00
1430	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	2.00	EACH	1,058.00	2,116.00	1,800.00	3,600.00	945.00	1,890.00
1440	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	3.00	EACH	952.00	2,856.00	1,800.00	5,400.00	945.00	2,835.00
1450	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	1.00	EACH	437.00	437.00	1,800.00	1,800.00	455.00	455.00
1460	619011010	DELINEATOR DES A	4.00	EACH	21.00	84.00	41.00	164.00	22.50	90.00



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow
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 Project(s): (7290103000) NHFP 15-2(103)122
 ROCKER INTERCH IMPROVEMENTS

SECTION: 0001 GRADE, GRAVEL, PMS,

1470	619011020	DELINEATOR DES B	16.00	EACH	20.00	320.00	53.00	848.00	25.00	400.00
1480	619011070	DELINEATOR DES G	26.00	EACH	30.00	780.00	53.00	1,378.00	25.00	650.00
1490	619011085	DELINEATOR DES BJ	35.00	EACH	28.00	980.00	53.00	1,855.00	25.00	875.00
1500	619011087	DELINEATOR DES GJ	22.00	EACH	21.00	462.00	53.00	1,166.00	25.00	550.00
1510	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	77.00	616.00	118.00	944.00	87.50	700.00
1520	619011180	DELINEATOR-FLEX SURF MTD YLW	8.00	EACH	81.00	648.00	118.00	944.00	87.50	700.00
1530	620010301	CURB MARKING-YELLOW EPOXY	68.00	GAL	245.00	16,660.00	295.00	20,060.00	270.00	18,360.00
1540	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	265.00	265.00	295.00	295.00	275.00	275.00
1550	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	375.00	2,250.00	400.00	2,400.00	385.00	2,310.00
1560	620012950	TEMPORARY STRIPING	2.60	MILE	325.00	845.00	500.00	1,300.00	450.00	1,170.00
1570	620013000	STRIPING-WHITE PAINT	34.00	GAL	50.00	1,700.00	32.50	1,105.00	32.50	1,105.00
1580	620013955	REMOVE PAVEMENT MARKINGS	1,276.00	LNFT	4.00	5,104.00	2.35	2,998.60	2.25	2,871.00
1590	620013960	STRIPING-WHITE EPOXY	60.00	GAL	90.00	5,400.00	71.00	4,260.00	72.00	4,320.00
1600	620014000	STRIPING-YELLOW PAINT	51.00	GAL	45.00	2,295.00	36.00	1,836.00	32.50	1,657.50
1610	620014960	STRIPING-YELLOW EPOXY	52.00	GAL	85.00	4,420.00	71.00	3,692.00	72.00	3,744.00



Tabulation of Bids

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 ROCKER INTERCH IMPROVEMENTS
 SECTION: 0001 GRADE, GRAVEL, PMS,

1620	622011086	SEPARATION GEOTEXTILE - HIGH	24,790.00	SQYD	1.15	28,508.50	2.30	57,017.00	1.55	38,424.50
Section Totals						\$6,482,481.30		\$6,038,180.00		\$6,184,562.02

Contract Item Totals	\$6,482,481.30	\$6,038,180.00	\$6,184,562.02
Contract Time Totals	\$0.00		
Contract Grand Totals	\$6,482,481.30	\$6,038,180.00	6,184,562.02

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow
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 Project(s): (7290103000) NHFP 15-2(103)122
 ROCKER INTERCH IMPROVEMENTS

Line Number	Item ID	Item Description	Quantity	Units	(3) HELENA SAND & GRAVEL, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount						
SECTION:	0001	GRADE, GRAVEL, PMS,										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	10.00	5,000.00						
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00						
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00						
0040	104030045	MISCELLANEOUS ITEMS-EACH	3.00	EACH	1,500.00	4,500.00						
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	150,000.00	150,000.00						
0060	105080070	MONUMENT BOX	1.00	EACH	2,500.00	2,500.00						
0070	107000040	CONTAMINATED SOIL	100.00	CUYD	70.00	7,000.00						
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	4,000.00	4,000.00						
0090	109200005	MOBILIZATION	(1)	LS	670,000.00	670,000.00						
0100	202020041	REMOVE STRUCTURE	(1)	LS	65,000.00	65,000.00						
0110	202020136	REMOVE CONCRETE PAVEMENT	934.00	SQYD	25.00	23,350.00						



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 ROCKER INTERCH IMPROVEMENTS

SECTION:	0001	GRADE, GRAVEL, PMS,						
0120	202020140	REMOVE BITUMINOUS PAVEMENT	3,006.00	SQYD	8.00	24,048.00		
0130	202020353	REMOVE CONCRETE	75.00	SQYD	90.00	6,750.00		
0140	202020358	ABANDON WELL	1.00	EACH	5,000.00	5,000.00		
0150	203020225	EXCAVATION-STREET	16,955.00	CUYD	22.00	373,010.00		
0160	203080100	TOPSOIL-SALVAGING AND PLACING	300.00	CUYD	50.00	15,000.00		
0170	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	270,000.00	270,000.00		
0180	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	8,000.00	8,000.00		
0190	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00		
0200	210020170	TEST TRAILER-TRANSPORT,SETUP	15.00	MILE	60.00	900.00		
0210	212000000	OBLITERATE ROADWAY	9.00	STA	350.00	3,150.00		
0220	301020268	TRAFFIC GRAVEL	1,800.00	CUYD	35.00	63,000.00		
0230	301020340	CRUSHED AGGREGATE COURSE	10,015.00	CUYD	40.00	400,600.00		
0240	301020625	AGGREGATE TREATMENT	9,295.00	SQYD	0.40	3,718.00		
0250	401020021	COMMERCIAL MIX-PG 70-28	3,479.00	TON	95.00	330,505.00		
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	1,666.00	GAL	5.00	8,330.00		



Tabulation of Bids

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SECTION:	0001	GRADE, GRAVEL, PMS,						
0270	402020320	EMULSIFIED ASPHALT-FOG SEAL	994.00	GAL	5.00	4,970.00		
0280	402020368	EMULSIFIED ASPHALT CRS-2P	23.90	TON	600.00	14,340.00		
0290	409000000	FINAL SWEEP AND BROOM	0.70	CRMI	4,000.00	2,800.00		
0300	409000020	COVER-TYPE 2	13,398.00	SQYD	2.00	26,796.00		
0310	411010000	COLD MILLING	5,645.00	SQYD	6.00	33,870.00		
0320	501010125	PORT CEM CONC PAVE 9 IN	8,717.00	SQYD	120.00	1,046,040.00		
0330	501010126	PORT CEM CONC PAVE-9 IN-COLOR	1,732.00	SQYD	140.00	242,480.00		
0340	551020030	CONCRETE-CLASS GENERAL	1.00	CUYD	2,500.00	2,500.00		
0350	551020126	CONTROLLED LOW STRENGTH MATL	10.00	CUYD	125.00	1,250.00		
0360	552010160	BRIDGE DECK CRACK SEAL	1,001.40	SQYD	11.50	11,516.10		
0370	601011920	INSULATION	2,300.00	SQFT	4.00	9,200.00		
0380	601012015	TEMPORARY WATER SERVICE	2.00	EACH	4,000.00	8,000.00		
0390	603000050	GRANULAR BEDDING MATERIAL	302.00	CUYD	30.00	9,060.00		
0400	603000065	TRENCH DRAIN	114.00	LNFT	400.00	45,600.00		
0410	603010485	CAP 6 IN WATER MAIN	2.00	EACH	530.00	1,060.00		



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SECTION: 0001 GRADE, GRAVEL, PMS,							
0420	603012555	RCP 24 IN	288.00	LNFT	100.00	28,800.00	
0430	603012800	RCP IRR 12 IN	374.60	LNFT	67.00	25,098.20	
0440	603012847	RCP IRR 18 IN	477.40	LNFT	75.00	35,805.00	
0450	603012892	RCP IRR 24 IN	551.40	LNFT	95.00	52,383.00	
0460	603013207	RCPA 28 IN	86.00	LNFT	130.00	11,180.00	
0470	603013420	PIPE-CORR POLYETHYLENE 15 IN	9.00	LNFT	170.00	1,530.00	
0480	603013425	PIPE-CORR POLYETHYLENE 12 IN	15.00	LNFT	160.00	2,400.00	
0490	603013459	PIPE-PVC 4 IN	33.00	LNFT	45.00	1,485.00	
0500	603013462	PIPE-PVC 6 IN	176.00	LNFT	45.00	7,920.00	
0510	603013539	CONNECT TO MAIN-10 IN	1.00	EACH	6,000.00	6,000.00	
0520	603013542	CONNECT TO MAIN-16 IN	1.00	EACH	7,000.00	7,000.00	
0530	603013575	10" WATER MAIN OPEN CUT	178.00	LNFT	91.00	16,198.00	
0540	603013577	10" WATER MAIN CARRIER	580.00	LNFT	61.00	35,380.00	
0550	603013828	DUCTILE IRON FITTINGS	475.00	LB	4.00	1,900.00	
0560	603014242	ADJUST VALVE BOX	7.00	EACH	400.00	2,800.00	



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow
 Letting Date: June 14, 2018 District(s): Butte Contract Time: 185 WORKING DAYS
 Contract Description: ROCKER INTERCH IMPROVEMENTS Min: Max:
 Project(s): (7290103000) NHFP 15-2(103)122
 ROCKER INTERCH IMPROVEMENTS

SECTION:	0001	GRADE, GRAVEL, PMS,						
0570	603016045	STEEL CASING 24 IN	560.00	LNFT	500.00	280,000.00		
0580	603587020	REMOVE PIPE CULVERT	679.80	LNFT	15.00	10,197.00		
0590	603587030	REMOVE STORM DRAIN	16.20	LNFT	50.00	810.00		
0600	604000100	ADJUST MANHOLE	2.00	EACH	800.00	1,600.00		
0610	604000250	ADJUST FIRE HYDRANT	1.00	EACH	1,000.00	1,000.00		
0620	604010212	INLET DROP-TYPE 4	7.00	EACH	2,300.00	16,100.00		
0630	604010221	INLET DROP-TYPE 1	1.00	EACH	3,300.00	3,300.00		
0640	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	3,300.00	3,300.00		
0650	604010533	COMB 48 IN (1220 MM) T3 MH-T1 DROP INL	1.00	EACH	3,600.00	3,600.00		
0660	604010534	COMB 48 IN (1220 MM) T3 MH-T4 DROP INL	9.00	EACH	2,800.00	25,200.00		
0670	604010537	COMB 72 IN (1830 MM) T 3 MH-T 4 DROP INL	1.00	EACH	5,000.00	5,000.00		
0680	604010539	COMB 60 IN (1524 MM) T 3 MH-T 4 DROP INL	1.00	EACH	4,000.00	4,000.00		
0690	604010541	COMB 60 IN (1524 MM) T3 MH-T1 DR INLET	1.00	EACH	5,000.00	5,000.00		
0700	604010710	MODIFY MANHOLE	5.00	EACH	2,000.00	10,000.00		
0710	605000040	REVISE CONCRETE BARRIER RAIL-BR	480.60	LNFT	95.00	45,657.00		



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow
Letting Date: June 14, 2018 District(s): Butte Contract Time: 185 WORKING DAYS

Contract Description: ROCKER INTERCH IMPROVEMENTS Min: Max:
Project(s): (7290103000) NHFP 15-2(103)122
ROCKER INTERCH IMPROVEMENTS

SECTION:	0001	GRADE, GRAVEL, PMS,						
0720	605000070	REMOVE CONCRETE BARRIER RAIL	13.00	EACH	50.00	650.00		
0730	606010023	ONE-WAY DEPART TERM SECTION	1.00	EACH	600.00	600.00		
0740	606010030	GUARDRAIL-STEEL	187.50	LNFT	26.00	4,875.00		
0750	606010642	GUARDRAIL-OPTIONAL TERM SECT	1.00	EACH	4,300.00	4,300.00		
0760	606011503	RESET TEMP IMPACT ATTENUATOR	5.00	EACH	350.00	1,750.00		
0770	606011518	TEMPORARY IMPACT ATTENUATOR	5.00	EACH	3,000.00	15,000.00		
0780	607100149	FARM FENCE-TYPE F3W-32 IN WW	2,716.00	LNFT	3.20	8,691.20		
0790	607100360	FARM FENCE-PANEL/SINGLE FW	12.00	EACH	160.00	1,920.00		
0800	607100380	FARM FENCE-PANEL/DOUBLE FW	35.00	EACH	220.00	7,700.00		
0810	607100551	FENCE-TEMPORARY	2,716.00	LNFT	1.50	4,074.00		
0820	607100720	DEADMAN	4.00	EACH	50.00	200.00		
0830	608010020	SIDEWALK-CONCRETE 4 IN	618.60	SQYD	100.00	61,860.00		
0840	608010050	SIDEWALK-CONCRETE 6 IN	37.00	SQYD	130.00	4,810.00		
0850	608010090	CONCRETE 3 IN	429.90	SQYD	95.00	40,840.50		
0860	608010125	DETEC WARNING DEVICES-TYPE 1	19.30	SQYD	500.00	9,650.00		



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow
 Letting Date: June 14, 2018 District(s): Butte Contract Time: 185 WORKING DAYS
 Contract Description: ROCKER INTERCH IMPROVEMENTS Min: Max:
 Project(s): (7290103000) NHFP 15-2(103)122
 ROCKER INTERCH IMPROVEMENTS

SECTION:	0001	GRADE, GRAVEL, PMS,						
0870	609010010	CURB-CONCRETE	782.20	LNFT	26.00	20,337.20		
0880	609010030	CURB-CONC MEDIAN TYPE A	697.10	LNFT	22.00	15,336.20		
0890	609010121	CURB-SPECIAL DESIGN	4,758.30	LNFT	43.00	204,606.90		
0900	609010160	GUTTER-CONC VALLEY	145.30	SQYD	135.00	19,615.50		
0910	609010200	CURB AND GUTTER-CONC	778.30	LNFT	30.00	23,349.00		
0920	610010100	TOPSOIL	4,990.00	CUYD	38.00	189,620.00		
0930	610100101	SEEDING AREA NO 1	13.00	ACRE	700.00	9,100.00		
0940	610100102	SEEDING AREA NO 2	0.70	ACRE	1,500.00	1,050.00		
0950	610100326	FERTILIZING AREA NO 1	13.00	ACRE	86.00	1,118.00		
0960	610100480	TURF REINF MAT-SYNTHETIC FIBER	50.00	SQYD	8.00	400.00		
0970	610100555	CONDITION SEEDBED SURFACE	13.00	ACRE	120.00	1,560.00		
0980	610100625	LANDSCAPING	(1)	LS	60,000.00	60,000.00		
0990	610220050	MULCH-COMPOST	0.70	ACRE	11,000.00	7,700.00		
1000	610507010	IRRIGATION SYSTEM	(1)	LS	20,000.00	20,000.00		
1010	611010025	CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	4.00	EACH	15,000.00	60,000.00		



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow
 Letting Date: June 14, 2018 District(s): Butte Contract Time: 185 WORKING DAYS
 Contract Description: ROCKER INTERCH IMPROVEMENTS Min: Max:
 Project(s): (7290103000) NHFP 15-2(103)122
 ROCKER INTERCH IMPROVEMENTS

SECTION:	0001	GRADE, GRAVEL, PMS,					
1020	611010200	REMOVE CATTLE GUARD	4.00	EACH	1,500.00	6,000.00	
1030	613400010	SLOPE PROTECTION-CONCRETE	47.00	SQYD	400.00	18,800.00	
1040	614100020	DSN, CNST GRAVITY RET WALL	159.00	SQYD	850.00	135,150.00	
1050	615010029	WATER CONTROL STRUCTURE	(1)	LS	7,500.00	7,500.00	
1060	615010580	TRASH GUARD	16.00	EACH	800.00	12,800.00	
1070	616323110	CONDUIT-STEEL 1 IN RIGID	50.00	LNFT	10.00	500.00	
1080	616343914	CONDUIT-PLASTIC 1 1/2 IN	6,200.00	LNFT	6.50	40,300.00	
1090	616343920	CONDUIT-PLASTIC 2 IN	100.00	LNFT	8.00	800.00	
1100	616783007	PULL BOX-COMPOSITE TYPE 2	25.00	EACH	600.00	15,000.00	
1110	617000000	FOUNDATION-CONCRETE	17.30	CUYD	1,000.00	17,300.00	
1120	617000050	POLES-TREATED WOOD CLASS 4	30.00	LNFT	33.00	990.00	
1130	617123106	CONDUCTOR-COPPER AWG6-600V	1,200.00	LNFT	1.25	1,500.00	
1140	617123108	CONDUCTOR-COPPER AWG8-600V	12,400.00	LNFT	1.00	12,400.00	
1150	617123110	CONDUCTOR-COPPER AWG10-600V	6,900.00	LNFT	0.75	5,175.00	
1160	617183056	STANDARD-STL TYPE 10-A-500-6	33.00	EACH	2,200.00	72,600.00	



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow
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 Project(s): (7290103000) NHFP 15-2(103)122
 ROCKER INTERCH IMPROVEMENTS

SECTION:	0001	GRADE, GRAVEL, PMS,						
1170	617303300	HIGH EFFICACY LUMINAIRE LED	33.00	EACH	600.00	19,800.00		
1180	617303302	UNDERPASS LUMINAIRE LED	2.00	EACH	600.00	1,200.00		
1190	617333000	SERV ASSEMBLY-MODIFY	2.00	EACH	1,000.00	2,000.00		
1200	617343100	ENCLOSURE - NEMA TYPE 3R	1.00	EACH	800.00	800.00		
1210	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	4,200.00	4,200.00		
1220	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	4,500.00	4,500.00		
1230	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.80	600,000.00		
1240	618190100	TEMPORARY BARRIER RAIL	1,050.00	LNFT	31.00	32,550.00		
1250	618190110	RESET TEMP BARRIER RAIL	1,050.00	LNFT	1.05	1,102.50		
1260	619010058	SIGNS-ALUM SHEET INCR IV	485.50	SQFT	32.00	15,536.00		
1270	619010086	SIGNS-ALUM REFL SHEET IV	29.20	SQFT	23.00	671.60		
1280	619010090	SIGNS-ALUM REFL SHEET XI	334.00	SQFT	32.00	10,688.00		
1290	619010200	RESET SIGNS	12.00	EACH	300.00	3,600.00		
1300	619010210	RESET SIGNS-GUIDE	3.00	EACH	1,950.00	5,850.00		
1310	619010230	REMOVE SIGN	27.00	EACH	26.00	702.00		



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow
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Project(s): (7290103000) NHFP 15-2(103)122
ROCKER INTERCH IMPROVEMENTS

SECTION:	0001	GRADE, GRAVEL, PMS,					
1320	619010240	REMOVE SIGN-GUIDE	9.00	EACH	300.00	2,700.00	
1330	619010300	POSTS-TUBULAR STEEL	491.00	LB	8.00	3,928.00	
1340	619010320	POSTS-STEEL STRUCTURAL SIGN	2,005.00	LB	6.00	12,030.00	
1350	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,043.00	LB	7.00	7,301.00	
1360	619010480	POLES-TREATED WOOD 4 IN	252.00	LNFT	16.00	4,032.00	
1370	619010490	POLES-TREATED WOOD 5 IN	14.00	LNFT	15.00	210.00	
1380	619010521	OVERHEAD STR/METAL-CANTILEVER	1.00	EACH	35,000.00	35,000.00	
1390	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	980.00	1,960.00	
1400	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	5.00	EACH	980.00	4,900.00	
1410	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	860.00	1,720.00	
1420	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	2.00	EACH	1,600.00	3,200.00	
1430	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	2.00	EACH	900.00	1,800.00	
1440	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	3.00	EACH	900.00	2,700.00	
1450	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	1.00	EACH	420.00	420.00	
1460	619011010	DELINEATOR DES A	4.00	EACH	30.00	120.00	



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow
 Letting Date: June 14, 2018 District(s): Butte Contract Time: 185 WORKING DAYS
 Contract Description: ROCKER INTERCH IMPROVEMENTS Min: Max:
 Project(s): (7290103000) NHFP 15-2(103)122
 ROCKER INTERCH IMPROVEMENTS

SECTION:	0001	GRADE, GRAVEL, PMS,					
1470	619011020	DELINEATOR DES B	16.00	EACH	26.00	416.00	
1480	619011070	DELINEATOR DES G	26.00	EACH	26.00	676.00	
1490	619011085	DELINEATOR DES BJ	35.00	EACH	26.00	910.00	
1500	619011087	DELINEATOR DES GJ	22.00	EACH	24.00	528.00	
1510	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	80.00	640.00	
1520	619011180	DELINEATOR-FLEX SURF MTD YLW	8.00	EACH	87.00	696.00	
1530	620010301	CURB MARKING-YELLOW EPOXY	68.00	GAL	260.00	17,680.00	
1540	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	300.00	300.00	
1550	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	400.00	2,400.00	
1560	620012950	TEMPORARY STRIPING	2.60	MILE	600.00	1,560.00	
1570	620013000	STRIPING-WHITE PAINT	34.00	GAL	35.00	1,190.00	
1580	620013955	REMOVE PAVEMENT MARKINGS	1,276.00	LNFT	2.10	2,679.60	
1590	620013960	STRIPING-WHITE EPOXY	60.00	GAL	69.00	4,140.00	
1600	620014000	STRIPING-YELLOW PAINT	51.00	GAL	30.00	1,530.00	
1610	620014960	STRIPING-YELLOW EPOXY	52.00	GAL	69.00	3,588.00	



Tabulation of Bids

Call Order: 102 Contract ID: 05618 Counties: Silver Bow
 Letting Date: June 14, 2018 District(s): Butte Contract Time: 185 WORKING DAYS
 Contract Description: ROCKER INTERCH IMPROVEMENTS Min: Max:
 Project(s): (7290103000) NHFP 15-2(103)122
 ROCKER INTERCH IMPROVEMENTS

SECTION: 0001	GRADE, GRAVEL, PMS,				
1620	622011086	SEPARATION GEOTEXTILE - HIGH	24,790.00	SQYD	1.00 24,790.00
			Section Totals		\$6,650,959.50

Contract Item Totals	\$6,650,959.50		
Contract Time Totals			
Contract Grand Totals	\$6,650,959.50		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 07618 Counties: Yellowstone

Letting Date: June 14, 2018 9:00 A.M. District(s): Billings Contract 75 WORKING DAYS

Contract Description: W BILLINGS INTERCHANGE - PINEHILLS INTERCHANGE Min: Max:
Project(s): (9199186000) IM-NH 90-8(186)446
W BILLINGS INTERCHANGE - PINEHILLS INTERCHANGE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,619,201.80	84.64%	100.00%
1	6272	KNIFE RIVER CORPORATION - BLGS	\$6,639,056.96	100.00%	118.15%
2	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$6,656,815.41	100.27%	118.47%



Tabulation of Bids

Call Order: 103 Contract ID: 07618 Counties: Yellowstone

Letting Date: June 14, 2018 District(s): Billings

Contract Time: 75 WORKING DAYS

Contract Description: W BILLINGS INTERCHANGE - PINEHILLS INTERCHANGE

Min: Max:

Project(s): (9199186000) IM-NH 90-8(186)446
W BILLINGS INTERCHANGE - PINEHILLS INTERCHANGE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BLGS		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, PMS OVERLAY, BRIDGE REHAB										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	18,000.00	18,000.00	17,650.00	17,650.00	20,000.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	600,000.00	600,000.00	640,280.00	640,280.00	550,000.00	550,000.00
0040	203020278	EXCAVATION-DIGOUTS	837.00	CUYD	35.00	29,295.00	21.00	17,577.00	33.00	27,621.00
0050	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	20,000.00	20,000.00	17,920.00	17,920.00	3,000.00	3,000.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	625.00	CUYD	60.00	37,500.00	37.90	23,687.50	35.00	21,875.00
0080	401020045	PLANT MIX SURF GR S-3/4 IN	47,912.00	TON	32.00	1,533,184.00	39.40	1,887,732.80	43.00	2,060,216.00
0090	401020300	HYDRATED LIME	671.00	TON	150.00	100,650.00	135.00	90,585.00	148.00	99,308.00
0100	402020095	ASPHALT CEMENT PG 70-28	2,583.60	TON	450.00	1,162,620.00	550.00	1,420,980.00	549.00	1,418,396.40
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	17,339.00	GAL	2.00	34,678.00	3.60	62,420.40	2.00	34,678.00



Tabulation of Bids

Call Order: 103 Contract ID: 07618 Counties: Yellowstone

Letting Date: June 14, 2018 District(s): Billings

Contract Time: 75 WORKING DAYS

Contract Description: W BILLINGS INTERCHANGE - PINEHILLS INTERCHANGE

Min: Max:

Project(s): (9199186000) IM-NH 90-8(186)446
 W BILLINGS INTERCHANGE - PINEHILLS INTERCHANGE

SECTION: 0001 COLD MILL, PMS OVERLAY, BRIDGE REHAB

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0120	402020368	EMULSIFIED ASPHALT CRS-2P	TON	747.90	435.00	325,336.50	515.00	385,168.50	470.00	351,513.00
0130	409000000	FINAL SWEEP AND BROOM	CRMI	24.00	350.00	8,400.00	720.00	17,280.00	350.00	8,400.00
0140	409000020	COVER-TYPE 2	SQYD	418,120.00	0.52	217,422.40	0.70	292,684.00	0.65	271,778.00
0150	411010000	COLD MILLING	SQYD	341,583.00	1.25	426,978.75	1.90	649,007.70	2.00	683,166.00
0160	552010041	REVISE JOINT	LNFT	118.70	120.00	14,244.00	93.30	11,074.71	90.00	10,683.00
0170	552011010	EXPANSION JOINT STRIP SEAL	LNFT	67.80	300.00	20,340.00	365.00	24,747.00	350.00	23,730.00
0180	556010010	STRUCTURAL STEEL - MISC	LS	(1)	1,000.00	1,000.00	3,420.00	3,420.00	3,500.00	3,500.00
0190	562000020	CLASS A BRIDGE DECK REPAIR	SQYD	77.10	425.00	32,767.50	520.00	40,092.00	500.00	38,550.00
0200	562000030	CLASS B BRIDGE DECK REPAIR	SQYD	16.00	650.00	10,400.00	830.00	13,280.00	800.00	12,800.00
0210	563000040	POLYMER OVERLAY	SQYD	4,824.90	28.00	135,097.20	20.80	100,357.92	22.00	106,147.80
0220	563000100	PREPARE DECK	SQYD	4,824.90	8.00	38,599.20	7.80	37,634.22	8.00	38,599.20
0230	605000045	REVISE CONC BARRIER RAIL END-BR	EACH	16.00	1,000.00	16,000.00	51.80	828.80	50.00	800.00
0240	605000070	REMOVE CONCRETE BARRIER RAIL	EACH	58.00	40.00	2,320.00	41.50	2,407.00	40.00	2,320.00
0250	605000090	CONCRETE BARRIER RAIL	EACH	58.00	600.00	34,800.00	955.00	55,390.00	920.00	53,360.00
0260	606010150	GUARDRAIL-STL/BR APPR-TY 1	EACH	4.00	2,000.00	8,000.00	2,215.00	8,860.00	2,135.00	8,540.00



Tabulation of Bids

Call Order: 103 Contract ID: 07618 Counties: Yellowstone

Letting Date: June 14, 2018 District(s): Billings

Contract Time: 75 WORKING DAYS

Contract Description: W BILLINGS INTERCHANGE - PINEHILLS INTERCHANGE

Min:

Max:

Project(s): (9199186000) IM-NH 90-8(186)446
 W BILLINGS INTERCHANGE - PINEHILLS INTERCHANGE

SECTION: 0001 COLD MILL, PMS OVERLAY, BRIDGE REHAB

Item No	Code	Description	Quantity	Unit	Estimate	Min	Max	Min	Max
0270	606010330	MGS GUARDRAIL	4,712.40	LNFT	18.00 84,823.20	19.85	93,541.14	19.15	90,242.46
0280	606010335	MASH W-BEAM TERMINAL SECTION	19.00	EACH	2,600.00 49,400.00	2,530.00	48,070.00	2,450.00	46,550.00
0290	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,000.00 12,000.00	2,990.00	11,960.00	2,900.00	11,600.00
0300	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	5.00	EACH	850.00 4,250.00	1,040.00	5,200.00	1,005.00	5,025.00
0310	606010385	REMOVE GUARDRAIL	5,662.50	LNFT	2.00 11,325.00	2.20	12,457.50	2.10	11,891.25
0320	606011510	REMOVE IMPACT ATTENUATOR	2.00	EACH	400.00 800.00	1,100.00	2,200.00	1,060.00	2,120.00
0330	606011548	IMPACT ATTENUATOR-3 BAY	2.00	EACH	15,000.00 30,000.00	22,700.00	45,400.00	21,910.00	43,820.00
0340	610100557	REVEGETATION	7.60	ACRE	450.00 3,420.00	1,000.00	7,600.00	2,000.00	15,200.00
0350	618030005	TRAFFIC CONTROL DEVICES CB	275,000.00	UNIT	0.75 206,250.00	0.62	170,500.00	0.62	170,500.00
0360	618100000	SINGLE USE SIGNS	447.00	SQFT	35.00 15,645.00	31.00	13,857.00	30.00	13,410.00
0370	619010058	SIGNS-ALUM SHEET INCR IV	6,806.10	SQFT	18.00 122,509.80	24.70	168,110.67	24.00	163,346.40
0380	619010062	SIGNS-ALUM SHEET INCR XI	116.00	SQFT	26.00 3,016.00	25.20	2,923.20	24.50	2,842.00
0390	619010086	SIGNS-ALUM REFL SHEET IV	157.50	SQFT	24.00 3,780.00	25.00	3,937.50	24.50	3,858.75
0400	619010090	SIGNS-ALUM REFL SHEET XI	1,073.20	SQFT	25.00 26,830.00	25.00	26,830.00	24.50	26,293.40
0410	619010230	REMOVE SIGN	129.00	EACH	40.00 5,160.00	62.20	8,023.80	66.00	8,514.00



Tabulation of Bids

Call Order: 103 Contract ID: 07618 Counties: Yellowstone

Letting Date: June 14, 2018

District(s): Billings

Contract Time: 75 WORKING DAYS

Contract Description: W BILLINGS INTERCHANGE - PINEHILLS INTERCHANGE

Min:

Max:

Project(s): (9199186000) IM-NH 90-8(186)446
 W BILLINGS INTERCHANGE - PINEHILLS INTERCHANGE

SECTION: 0001 COLD MILL, PMS OVERLAY, BRIDGE REHAB

Item No	Description	Unit	Min	Max	Min	Max	Min	Max	Min	Max
0420	619010240 REMOVE SIGN-GUIDE	60.00 EACH	175.00	10,500.00	171.00	10,260.00	165.00	9,900.00		
0430	619010300 POSTS-TUBULAR STEEL	1,198.00 LB	6.00	7,188.00	4.70	5,630.60	4.50	5,391.00		
0440	619010310 POSTS-STEEL U SIGN	576.00 LB	4.00	2,304.00	4.40	2,534.40	4.50	2,592.00		
0450	619010320 POSTS-STEEL STRUCTURAL SIGN	1,517.00 LB	4.00	6,068.00	2.85	4,323.45	2.75	4,171.75		
0460	619010480 POLES-TREATED WOOD 4 IN	128.00 LNFT	10.00	1,280.00	10.80	1,382.40	10.50	1,344.00		
0470	619010490 POLES-TREATED WOOD 5 IN	332.00 LNFT	11.00	3,652.00	11.15	3,701.80	11.00	3,652.00		
0480	619010722 FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00 EACH	1,000.00	2,000.00	960.00	1,920.00	940.00	1,880.00		
0490	619010740 FRANG SIGN POST BKWY-3 IN RD (76 MM)	4.00 EACH	1,000.00	4,000.00	880.00	3,520.00	900.00	3,600.00		
0500	619010742 FRANG SIGN POST BKWY-3.5 IN RD (89MM)	1.00 EACH	1,000.00	1,000.00	880.00	880.00	900.00	900.00		
0510	619010744 FRANG SIGN POST BKWY-4 IN RD (100 MM)	4.00 EACH	1,000.00	4,000.00	880.00	3,520.00	900.00	3,600.00		
0520	619011010 DELINEATOR DES A	379.00 EACH	22.00	8,338.00	25.00	9,475.00	24.00	9,096.00		
0530	619011020 DELINEATOR DES B	90.00 EACH	24.00	2,160.00	26.50	2,385.00	26.00	2,340.00		
0540	619011040 DELINEATOR DES D	32.00 EACH	24.00	768.00	29.60	947.20	29.00	928.00		
0550	619011070 DELINEATOR DES G	208.00 EACH	24.00	4,992.00	26.50	5,512.00	26.00	5,408.00		
0560	619011085 DELINEATOR DES BJ	141.00 EACH	27.00	3,807.00	29.60	4,173.60	29.00	4,089.00		



Tabulation of Bids

Call Order: 103 Contract ID: 07618 Counties: Yellowstone

Letting Date: June 14, 2018 District(s): Billings

Contract Time: 75 WORKING DAYS

Contract Description: W BILLINGS INTERCHANGE - PINEHILLS INTERCHANGE

Min: Max:

Project(s): (9199186000) IM-NH 90-8(186)446
 W BILLINGS INTERCHANGE - PINEHILLS INTERCHANGE

SECTION: 0001 COLD MILL, PMS OVERLAY, BRIDGE REHAB

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0570	619011087	DELINEATOR DES GJ	EACH	27.00	1,998.00	29.60	2,190.40	29.00	2,146.00
0580	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	200.00	14,000.00	181.40	12,698.00	180.00	12,600.00
0590	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	325.00	6,825.00	363.00	7,623.00	355.00	7,455.00
0600	620012950	TEMPORARY STRIPING	MILE	525.00	9,345.00	207.00	3,684.60	255.00	4,539.00
0610	620013000	STRIPING-WHITE PAINT	GAL	30.00	9,150.00	30.00	9,150.00	30.00	9,150.00
0620	620013960	STRIPING-WHITE EPOXY	GAL	70.00	14,210.00	60.30	12,240.90	63.00	12,789.00
0630	620014000	STRIPING-YELLOW PAINT	GAL	30.00	28,290.00	26.95	25,413.85	27.00	25,461.00
0640	620014960	STRIPING-YELLOW EPOXY	GAL	70.00	44,030.00	59.00	37,111.00	58.00	36,482.00
0650	622011084	GEOTEXTILE STABILIZATION	SQYD	2.25	1,955.25	7.60	6,604.40	3.00	2,607.00
Section Totals				\$5,619,201.80	\$6,639,056.96	\$6,656,815.41			

Contract Item Totals

\$5,619,201.80

\$6,639,056.96

\$6,656,815.41

Contract Time Totals

\$0.00

() indicates item is bid as Lump Sum

Contract Grand Totals

\$5,619,201.80

\$6,639,056.96

6,656,815.41



Vendor Ranking

Call Order: 104 Contract ID: 03618 Counties: Lewis and Clark

Letting Date: June 14, 2018 9:00 A.M. District(s): Great Falls

Contract 85 WORKING DAYS

Contract Description: SF 169 E HELENA BARRIER SKID
Project(s): (9368112000) HSIP-NHPB-NH 8-2(112)46
SF 169 E HELENA BARRIER SKID

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,345,146.48	117.46%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$2,847,960.00	100.00%	85.14%
2	0419	MISSOURI RIVER CONTRACTORS, LLC	\$2,964,705.00	104.10%	88.63%



Tabulation of Bids

Call Order: 104 Contract ID: 03618 Counties: Lewis and Clark
 Letting Date: June 14, 2018 District(s): Great Falls Contract Time: 85 WORKING DAYS
 Contract Description: SF 169 E HELENA BARRIER SKID Min: Max:
 Project(s): (9368112000) HSIP-NHPB-NH 8-2(112)46
 SF 169 E HELENA BARRIER SKID

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) MISSOURI RIVER CONTRACTORS, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCCP SLAB REPAIR, PVMT REMOVAL, MEDIAN CURB, STORM DRN SIGN, ELECT & PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	3,400.00	3,400.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,000.00	2,000.00	4,500.00	4,500.00	5,720.00	5,720.00
0040	109200005	MOBILIZATION	(1)	LS	331,000.00	331,000.00	183,476.10	183,476.10	189,999.25	189,999.25
0050	202020140	REMOVE BITUMINOUS PAVEMENT	309.00	SQYD	4.00	1,236.00	10.00	3,090.00	48.00	14,832.00
0060	203020278	EXCAVATION-DIGOUTS	838.00	CUYD	40.00	33,520.00	70.00	58,660.00	30.00	25,140.00
0070	203020310	SPECIAL BORROW-NEAT LINE	341.00	CUYD	40.00	13,640.00	47.00	16,027.00	50.00	17,050.00
0080	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	4,000.00	4,000.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020340	CRUSHED AGGREGATE COURSE	334.00	CUYD	70.00	23,380.00	42.00	14,028.00	65.00	21,710.00



Tabulation of Bids

Call Order: 104 Contract ID: 03618 Counties: Lewis and Clark
 Letting Date: June 14, 2018 District(s): Great Falls Contract Time: 85 WORKING DAYS

Contract Description: SF 169 E HELENA BARRIER SKID Min: Max:
 Project(s): (9368112000) HSIP-NHPB-NH 8-2(112)46
 SF 169 E HELENA BARRIER SKID

SECTION: 0001 PCCP SLAB REPAIR, PVMT REMOVAL, MEDIAN CURB, STORM DRN SIGN, ELECT & PVMT
 MKGS

0110	301020625	AGGREGATE TREATMENT	3,165.00	SQYD	0.75	2,373.75	0.60	1,899.00	1.00	3,165.00
0120	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	773.00	TON	125.00	96,625.00	115.00	88,895.00	145.00	112,085.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	303.00	GAL	5.00	1,515.00	4.50	1,363.50	5.00	1,515.00
0140	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	0.90	MILE	1,500.00	1,350.00	3,750.00	3,375.00	4,000.00	3,600.00
0150	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	0.10	MILE	2,000.00	200.00	3,750.00	375.00	4,000.00	400.00
0160	501000100	PCCP JOINT SEAL	1,111.00	LNFT	11.00	12,221.00	6.00	6,666.00	6.25	6,943.75
0170	501010404	PCCP SLAB REPLACEMENT	544.00	SQYD	200.00	108,800.00	130.00	70,720.00	115.00	62,560.00
0180	551020126	CONTROLLED LOW STRENGTH MATL	20.00	CUYD	300.00	6,000.00	142.00	2,840.00	120.00	2,400.00
0190	552010041	REVISE JOINT	767.30	LNFT	120.00	92,076.00	98.00	75,195.40	110.00	84,403.00
0200	552011140	RESEAL EXISTING JOINTS	277.60	LNFT	70.00	19,432.00	31.00	8,605.60	34.00	9,438.40
0210	555010100	REINFORCING STEEL	135.30	LB	3.25	439.73	13.00	1,758.90	14.00	1,894.20
0220	561010525	EXPANSION JOINT-PRECOMPRESSED	260.30	LNFT	71.00	18,481.30	57.50	14,967.25	58.00	15,097.40
0230	561020110	BRIDGE DECK MILLING	3,181.50	SQYD	63.00	200,434.50	66.00	209,979.00	72.00	229,068.00
0240	562000020	CLASS A BRIDGE DECK REPAIR	255.00	SQYD	600.00	153,000.00	56.25	14,343.75	57.00	14,535.00



Tabulation of Bids

Call Order: 104 Contract ID: 03618 Counties: Lewis and Clark
 Letting Date: June 14, 2018 District(s): Great Falls Contract Time: 85 WORKING DAYS

Contract Description: SF 169 E HELENA BARRIER SKID Min: Max:
 Project(s): (9368112000) HSIP-NHPB-NH 8-2(112)46
 SF 169 E HELENA BARRIER SKID

SECTION: 0001 PCCP SLAB REPAIR, PVMT REMOVAL, MEDIAN CURB, STORM DRN SIGN, ELECT & PVMT
 MKGS

0250	562000030	CLASS B BRIDGE DECK REPAIR	3.60	SQYD	1,800.00	6,480.00	1,150.00	4,140.00	1,120.00	4,032.00
0260	563000000	CONCRETE-CLASS OVERLAY	220.90	CUYD	1,100.00	242,990.00	1,000.00	220,900.00	1,130.00	249,617.00
0270	563000020	FURNISH PPC OVERLAY	66.20	CUYD	4,300.00	284,660.00	2,300.00	152,260.00	2,500.00	165,500.00
0280	563000030	PLACE PPC OVERLAY	3,181.50	SQYD	20.00	63,630.00	23.00	73,174.50	25.00	79,537.50
0290	563000100	PREPARE DECK	3,181.50	SQYD	5.00	15,907.50	4.10	13,044.15	4.50	14,316.75
0300	603000050	GRANULAR BEDDING MATERIAL	262.00	CUYD	55.00	14,410.00	31.50	8,253.00	37.75	9,890.50
0310	603012800	RCP IRR 12 IN	889.90	LNFT	70.00	62,293.00	53.00	47,164.70	52.00	46,274.80
0320	603012847	RCP IRR 18 IN	732.00	LNFT	80.00	58,560.00	54.75	40,077.00	45.00	32,940.00
0330	604010212	INLET DROP-TYPE 4	13.00	EACH	2,600.00	33,800.00	2,300.00	29,900.00	2,700.00	35,100.00
0340	604010534	COMB 48 IN (1220 MM) T3 MH-T4 DROP INL	2.00	EACH	5,200.00	10,400.00	2,400.00	4,800.00	3,500.00	7,000.00
0350	605000050	RESET CONCRETE BARRIER RAIL	48.00	EACH	50.00	2,400.00	62.00	2,976.00	70.00	3,360.00
0360	608010112	DECORATIVE CONCRETE	5,942.00	SQYD	75.00	445,650.00	79.00	469,418.00	80.00	475,360.00
0370	609010030	CURB-CONC MEDIAN TYPE A	16,672.00	LNFT	8.50	141,712.00	8.50	141,712.00	9.00	150,048.00
0380	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	125.00	LNFT	20.00	2,500.00	8.00	1,000.00	8.75	1,093.75



Tabulation of Bids

Call Order: 104 Contract ID: 03618 Counties: Lewis and Clark
 Letting Date: June 14, 2018 District(s): Great Falls Contract Time: 85 WORKING DAYS

Contract Description: SF 169 E HELENA BARRIER SKID Min: Max:
 Project(s): (9368112000) HSIP-NHPB-NH 8-2(112)46
 SF 169 E HELENA BARRIER SKID

SECTION: 0001 PCCP SLAB REPAIR, PVMT REMOVAL, MEDIAN CURB, STORM DRN SIGN, ELECT & PVMT
 MKGS

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0390	616343914 CONDUIT-PLASTIC 1 1/2 IN	LNFT	22,500.00	7.00	157,500.00	5.60	126,000.00	6.10	137,250.00
0400	616343920 CONDUIT-PLASTIC 2 IN	LNFT	1,685.00	8.00	13,480.00	8.25	13,901.25	8.40	14,154.00
0410	616783007 PULL BOX-COMPOSITE TYPE 2	EACH	14.00	745.00	10,430.00	750.00	10,500.00	725.00	10,150.00
0420	617000000 FOUNDATION-CONCRETE	CUYD	50.00	1,200.00	60,000.00	1,000.00	50,000.00	1,100.00	55,000.00
0430	617000050 POLES-TREATED WOOD CLASS 4	LNFT	35.00	40.00	1,400.00	36.00	1,260.00	34.00	1,190.00
0440	617033214 CABLE-COPPER 3AWG14-600V	LNFT	740.00	1.10	814.00	1.05	777.00	1.00	740.00
0450	617123102 CONDUCTOR-COPPER AWG2-600V	LNFT	3,850.00	2.80	10,780.00	2.30	8,855.00	2.25	8,662.50
0460	617123104 CONDUCTOR-COPPER AWG4-600V	LNFT	46,920.00	1.00	46,920.00	1.45	68,034.00	1.54	72,256.80
0470	617123110 CONDUCTOR-COPPER AWG10-600V	LNFT	24,310.00	0.50	12,155.00	0.60	14,586.00	0.65	15,801.50
0480	617183056 STANDARD-STL TYPE 10-A-500-6	EACH	70.00	2,350.00	164,500.00	2,600.00	182,000.00	2,600.00	182,000.00
0490	617303300 HIGH EFFICACY LUMINAIRE LED	EACH	70.00	625.00	43,750.00	570.00	39,900.00	570.00	39,900.00
0500	617333000 SERV ASSEMBLY-MODIFY	EACH	1.00	485.00	485.00	630.00	630.00	625.00	625.00
0510	617333160 SERV ASSEMB-60 AMP	EACH	4.00	1,900.00	7,600.00	2,100.00	8,400.00	2,050.00	8,200.00
0520	617781000 REMOVE AND SALVAGE MISC ELECTRICAL	LS	(1)	500.00	500.00	5,750.00	5,750.00	5,720.00	5,720.00



Tabulation of Bids

Call Order: 104 Contract ID: 03618 Counties: Lewis and Clark
 Letting Date: June 14, 2018 District(s): Great Falls Contract Time: 85 WORKING DAYS

Contract Description: SF 169 E HELENA BARRIER SKID Min: Max:
 Project(s): (9368112000) HSIP-NHPB-NH 8-2(112)46
 SF 169 E HELENA BARRIER SKID

SECTION: 0001 PCCP SLAB REPAIR, PVMT REMOVAL, MEDIAN CURB, STORM DRN SIGN, ELECT & PVMT
 MKGS

0525	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.75	112,500.00	1.00	150,000.00	0.85	127,500.00
0550	619010058	SIGNS-ALUM SHEET INCR IV	69.30	SQFT	25.00	1,732.50	29.00	2,009.70	32.00	2,217.60
0560	619010086	SIGNS-ALUM REFL SHEET IV	115.60	SQFT	24.00	2,774.40	31.00	3,583.60	34.00	3,930.40
0570	619010090	SIGNS-ALUM REFL SHEET XI	263.20	SQFT	24.00	6,316.80	23.00	6,053.60	25.00	6,580.00
0580	619010230	REMOVE SIGN	37.00	EACH	45.00	1,665.00	58.00	2,146.00	63.00	2,331.00
0590	619010240	REMOVE SIGN-GUIDE	3.00	EACH	190.00	570.00	165.00	495.00	172.00	516.00
0600	619010300	POSTS-TUBULAR STEEL	92.00	LB	6.25	575.00	5.50	506.00	5.70	524.40
0610	619010310	POSTS-STEEL U SIGN	80.00	LB	4.25	340.00	6.80	544.00	7.00	560.00
0620	619010480	POLES-TREATED WOOD 4 IN	170.00	LNFT	11.00	1,870.00	16.75	2,847.50	17.00	2,890.00
0630	619010490	POLES-TREATED WOOD 5 IN	84.00	LNFT	12.00	1,008.00	16.70	1,402.80	17.00	1,428.00
0640	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	1.00	EACH	1,050.00	1,050.00	1,500.00	1,500.00	1,500.00	1,500.00
0650	619011010	DELINEATOR DES A	103.00	EACH	22.00	2,266.00	27.00	2,781.00	28.00	2,884.00
0660	619011180	DELINEATOR-FLEX SURF MTD YLW	50.00	EACH	75.00	3,750.00	84.00	4,200.00	85.00	4,250.00
0670	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	1,128.00	EACH	26.00	29,328.00	39.00	43,992.00	42.00	47,376.00



Tabulation of Bids

Call Order: 104 Contract ID: 03618 Counties: Lewis and Clark
 Letting Date: June 14, 2018 District(s): Great Falls Contract Time: 85 WORKING DAYS

Contract Description: SF 169 E HELENA BARRIER SKID Min: Max:
 Project(s): (9368112000) HSIP-NHPB-NH 8-2(112)46
 SF 169 E HELENA BARRIER SKID

SECTION: 0001 PCCP SLAB REPAIR, PVMT REMOVAL, MEDIAN CURB, STORM DRN SIGN, ELECT & PVMT
 MKGS

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0680	619011260	REMOVE AND SALVAGE FLEXIBLE DELINEATORS	70.00 EACH	15.00	1,050.00	13.00	910.00	13.00	910.00
0690	620010301	CURB MARKING-YELLOW EPOXY	87.00 GAL	250.00	21,750.00	210.00	18,270.00	228.00	19,836.00
0700	620011260	WORDS AND SYMBOLS-WHITE EPOXY	43.00 GAL	400.00	17,200.00	330.00	14,190.00	340.00	14,620.00
0710	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	50.00 GAL	400.00	20,000.00	220.00	11,000.00	228.00	11,400.00
0720	620013000	STRIPING-WHITE PAINT	3.00 GAL	100.00	300.00	56.00	168.00	57.00	171.00
0730	620013955	REMOVE PAVEMENT MARKINGS	69,815.00 LNFT	0.40	27,926.00	0.30	20,944.50	0.30	20,944.50
0740	620013960	STRIPING-WHITE EPOXY	164.00 GAL	90.00	14,760.00	53.00	8,692.00	55.00	9,020.00
0750	620014000	STRIPING-YELLOW PAINT	2.00 GAL	100.00	200.00	56.00	112.00	57.00	114.00
0760	620014960	STRIPING-YELLOW EPOXY	118.00 GAL	90.00	10,620.00	54.00	6,372.00	55.00	6,490.00
0770	622011086	SEPARATION GEOTEXTILE - HIGH	512.00 SQYD	3.25	1,664.00	1.10	563.20	3.00	1,536.00
Section Totals					\$3,345,146.48		\$2,847,960.00		\$2,964,705.00



Tabulation of Bids

Call Order: 104 Contract ID: 03618 Counties: Lewis and Clark

Letting Date: June 14, 2018 District(s): Great Falls Contract Time: 85 WORKING DAYS

Contract Description: SF 169 E HELENA BARRIER SKID Min: Max:

Project(s): (9368112000) HSIP-NHPB-NH 8-2(112)46
SF 169 E HELENA BARRIER SKID

Contract Item Totals	\$3,345,146.48	\$2,847,960.00	\$2,964,705.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,345,146.48	\$2,847,960.00	2,964,705.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 08618 Counties: Custer, Rosebud

Letting Date: June 14, 2018 9:00 A.M. District(s): Glendive

Contract 10/15/19 COMPLETION DATE

Contract Description: BRIDGE DECK MILES CITY AREA
Project(s): (8130213000) NHPB-STPB STWD(213)
BRIDGE DECK MILES CITY AREA

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,938,176.65	74.69%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$3,933,777.80	100.00%	133.88%



Tabulation of Bids

Call Order: 105 Contract ID: 08618 Counties: Custer, Rosebud
 Letting Date: June 14, 2018 District(s): Glendive Contract Time: 10/15/19 COMPLETION DATE
 Contract Description: BRIDGE DECK MILES CITY AREA Min: Max:
 Project(s): (8130213000) NHPB-STPB STWD(213)
 BRIDGE DECK MILES CITY AREA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, PMS, DIGOUTS, G'RAIL, SIGNING & PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	109200005	MOBILIZATION	(1)	LS	385,000.00	385,000.00	930,000.00	930,000.00		
0030	202020097	REMOVE BRIDGE APPROACH SLAB	7.00	EACH	3,000.00	21,000.00	7,500.00	52,500.00		
0040	202020139	REMOVE ASPHALT FROM DECK	260.00	SQYD	40.00	10,400.00	200.00	52,000.00		
0050	203020278	EXCAVATION-DIGOUTS	711.00	CUYD	30.00	21,330.00	34.70	24,671.70		
0060	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	37,500.00	37,500.00		
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	301020340	CRUSHED AGGREGATE COURSE	729.00	CUYD	60.00	43,740.00	93.00	67,797.00		
0090	401020021	COMMERCIAL MIX-PG 70-28	1,744.00	TON	140.00	244,160.00	200.00	348,800.00		
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	717.00	GAL	6.00	4,302.00	2.50	1,792.50		
0110	402020368	EMULSIFIED ASPHALT CRS-2P	20.10	TON	575.00	11,557.50	610.00	12,261.00		



Tabulation of Bids

Call Order: 105 Contract ID: 08618 Counties: Custer, Rosebud
 Letting Date: June 14, 2018 District(s): Glendive Contract Time: 10/15/19 COMPLETION DATE
 Contract Description: BRIDGE DECK MILES CITY AREA Min: Max:
 Project(s): (8130213000) NHPB-STPB STWD(213)
 BRIDGE DECK MILES CITY AREA

SECTION: 0001 MILL, PMS, DIGOUTS, G'RAIL, SIGNING & PVMT MKGS

Item ID	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0120	403010280 CRACK CLEANING AND FILLING	(1)	LS	18,000.00	18,000.00	27,000.00	27,000.00	
0130	409000000 FINAL SWEEP AND BROOM	0.60	CRMI	2,500.00	1,500.00	7,500.00	4,500.00	
0140	409000010 COVER-TYPE 1	11,154.00	SQYD	3.00	33,462.00	4.00	44,616.00	
0150	411010000 COLD MILLING	11,488.00	SQYD	5.00	57,440.00	3.50	40,208.00	
0160	552010041 REVISE JOINT	552.50	LNFT	120.00	66,300.00	160.00	88,400.00	
0170	552010140 TRANSVERSE DECK GROOVING	2,749.80	SQYD	10.00	27,498.00	9.00	24,748.20	
0180	552010160 BRIDGE DECK CRACK SEAL	2,491.80	SQYD	18.00	44,852.40	12.00	29,901.60	
0190	552011040 REFURBISH EXPANSION JOINT	272.00	LNFT	130.00	35,360.00	175.00	47,600.00	
0200	552011140 RESEAL EXISTING JOINTS	26.00	LNFT	70.00	1,820.00	140.00	3,640.00	
0210	552011310 REVISE DECK DRAIN	1.00	EACH	3,000.00	3,000.00	5,157.00	5,157.00	
0220	561010525 EXPANSION JOINT-PRECOMPRESSED	295.60	LNFT	90.00	26,604.00	115.00	33,994.00	
0230	561020110 BRIDGE DECK MILLING	6,004.90	SQYD	75.00	450,367.50	79.00	474,387.10	
0240	562000020 CLASS A BRIDGE DECK REPAIR	150.00	SQYD	500.00	75,000.00	390.00	58,500.00	
0250	562000030 CLASS B BRIDGE DECK REPAIR	10.00	SQYD	1,000.00	10,000.00	1,250.00	12,500.00	
0260	563000000 CONCRETE-CLASS OVERLAY	289.90	CUYD	1,100.00	318,890.00	1,450.00	420,355.00	



Tabulation of Bids

Call Order: 105 Contract ID: 08618 Counties: Custer, Rosebud
 Letting Date: June 14, 2018 District(s): Glendive Contract Time: 10/15/19 COMPLETION DATE
 Contract Description: BRIDGE DECK MILES CITY AREA Min: Max:
 Project(s): (8130213000) NHPB-STPB STWD(213)
 BRIDGE DECK MILES CITY AREA

SECTION: 0001 MILL, PMS, DIGOUTS, G'RAIL, SIGNING & PVMT MKGS

Item	Description	Quantity	Unit	Unit Price	Total Price	Min	Max
0270	563000040 POLYMER OVERLAY	6,358.20	SQYD	30.00	190,746.00	36.00	228,895.20
0280	563000045 POLYMER OVERLAY PRIMER	6,358.20	SQYD	8.00	50,865.60	2.00	12,716.40
0290	563000100 PREPARE DECK	3,306.20	SQYD	10.00	33,062.00	8.00	26,449.60
0300	605000040 REVISE CONCRETE BARRIER RAIL-BR	2,274.50	LNFT	140.00	318,430.00	140.00	318,430.00
0310	606010140 GUARDRAIL END SECTION WIDENING	4.00	EACH	825.00	3,300.00	3,000.00	12,000.00
0320	606010230 GUARDRAIL-STL/BR APPR-TY 3	3.00	EACH	2,500.00	7,500.00	3,700.00	11,100.00
0330	606010266 GRD RL-BOX BEAM/BR APP-SEC TYPE 2	6.00	EACH	3,500.00	21,000.00	4,500.00	27,000.00
0340	606010330 MGS GUARDRAIL	1,675.00	LNFT	18.50	30,987.50	25.00	41,875.00
0350	606010335 MASH W-BEAM TERMINAL SECTION	6.00	EACH	2,750.00	16,500.00	3,300.00	19,800.00
0360	606010342 MASH THRIE BEAM BR APPRCH SECTION	7.00	EACH	2,800.00	19,600.00	3,750.00	26,250.00
0370	606010345 MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	850.00	850.00	2,000.00	2,000.00
0380	606010385 REMOVE GUARDRAIL	2,593.50	LNFT	2.50	6,483.75	3.00	7,780.50
0390	618030005 TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.70	280,000.00	0.74	296,000.00
0400	619010058 SIGNS-ALUM SHEET INCR IV	164.50	SQFT	22.00	3,619.00	30.00	4,935.00
0410	619010086 SIGNS-ALUM REFL SHEET IV	11.60	SQFT	22.00	255.20	35.00	406.00



Tabulation of Bids

Call Order: 105 Contract ID: 08618 Counties: Custer, Rosebud
 Letting Date: June 14, 2018 District(s): Glendive Contract Time: 10/15/19 COMPLETION DATE
 Contract Description: BRIDGE DECK MILES CITY AREA Min: Max:
 Project(s): (8130213000) NHPB-STPB STWD(213)
 BRIDGE DECK MILES CITY AREA

SECTION: 0001 MILL, PMS, DIGOUTS, G'RAIL, SIGNING & PVMT MKGS

Item No	Code	Description	Quantity	Unit	Unit Price	Amount	Min Price	Max Price
0420	619010090	SIGNS-ALUM REFL SHEET XI	125.20	SQFT	23.50	2,942.20	35.00	4,382.00
0430	619010230	REMOVE SIGN	7.00	EACH	45.00	315.00	100.00	700.00
0440	619010240	REMOVE SIGN-GUIDE	8.00	EACH	175.00	1,400.00	200.00	1,600.00
0450	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	11.00	264.00	17.00	408.00
0460	620013000	STRIPING-WHITE PAINT	13.20	GAL	75.00	990.00	125.00	1,650.00
0470	620013960	STRIPING-WHITE EPOXY	17.10	GAL	120.00	2,052.00	225.00	3,847.50
0480	620014000	STRIPING-YELLOW PAINT	10.60	GAL	75.00	795.00	125.00	1,325.00
0490	620014960	STRIPING-YELLOW EPOXY	13.70	GAL	120.00	1,644.00	225.00	3,082.50
0500	622011084	GEOTEXTILE STABILIZATION	712.00	SQYD	3.50	2,492.00	18.00	12,816.00
Section Totals						\$2,938,176.65		\$3,933,777.80

Contract Item Totals	\$2,938,176.65	\$3,933,777.80
Contract Time Totals	\$0.00	
Contract Grand Totals	\$2,938,176.65	\$3,933,777.80

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: JC418 Counties: Fergus, Judith Basin, Musselshell, Petroleum, Sweet Grass, Wheatland

Letting Date: June 14, 2018 9:00 A.M. District(s): Billings Contract 10/01/19 COMPLETION DATE

Contract Description: SF 129-BILLINGS HRZNTL CRV SIGN Min: Max:
Project(s): (7990180000) HSIP-G STWD(180)
SF 129-BILLINGS HRZNTL CRV SIGN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$184,250.00	141.53%	100.00%
1	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$130,183.44	100.00%	70.66%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$154,756.15	118.88%	83.99%



Tabulation of Bids

Call Order: 106 Contract ID: JC418 Counties: Fergus, Judith Basin, Musselshell, Petroleum, Sweet Grass, Wheatland

Letting Date: June 14, 2018 District(s): Billings Contract Time: 10/01/19 COMPLETION DATE

Contract Description: SF 129-BILLINGS HRZNTL CRV SIGN Min: Max:

Project(s): (7990180000) HSIP-G STWD(180)
SF 129-BILLINGS HRZNTL CRV SIGN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRECISION HIGHWAY CONTRACTORS, INC.		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HORIZONTAL CURVE SIGNING - JOC#1 BLGS										
0010	JOC104000	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	JOC109000	MOBILIZATION	(1)	LS	17,000.00	17,000.00	12,000.00	12,000.00	9,600.00	9,600.00
0030	JOC618150	TRAFFIC CONTROL-LS	(1)	LS	60,000.00	60,000.00	12,000.00	12,000.00	6,500.00	6,500.00
0040	JOC618175	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	JOC619048	SIGNS-ALUM REFL SHEET XI	1,339.00	SQFT	21.00	28,119.00	19.68	26,351.52	24.85	33,274.15
0060	JOC619050	REMOVE SIGNS	141.00	EACH	50.00	7,050.00	40.00	5,640.00	55.00	7,755.00
0070	JOC619065	POSTS-TUBULAR STEEL	6,500.00	LB	6.00	39,000.00	6.32	41,080.00	9.75	63,375.00
0080	JOC619075	RESET SIGNS	50.00	EACH	165.00	8,250.00	150.00	7,500.00	150.00	7,500.00
0090	JOC619090	POLES TREATED WOOD 4 IN	1,396.00	LNFT	9.75	13,611.00	10.22	14,267.12	11.00	15,356.00
0100	JOC619095	POLES TREATED WOOD 5 IN	64.00	LNFT	11.25	720.00	13.20	844.80	14.00	896.00



Tabulation of Bids

Call Order: 106 Contract ID: JC418 Counties: Fergus, Judith Basin, Musselshell, Petroleum, Sweet Grass, Wheatland

Letting Date: June 14, 2018 District(s): Billings Contract Time: 10/01/19 COMPLETION DATE

Contract Description: SF 129-BILLINGS HRZNTL CRV SIGN Min: Max:

Project(s): (7990180000) HSIP-G STWD(180)
SF 129-BILLINGS HRZNTL CRV SIGN

Section Totals \$184,250.00 \$130,183.44 \$154,756.15

Contract Item Totals	\$184,250.00	\$130,183.44	\$154,756.15
Contract Time Totals	\$0.00		
Contract Grand Totals	\$184,250.00	\$130,183.44	154,756.15

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107 Contract ID: 01618 Counties: Gallatin

Letting Date: June 14, 2018 9:00 A.M. District(s): Butte

Contract 30 WORKING DAYS

Contract Description: SF 159 GALLATIN SFTY IMPRV
Project(s): (9104427000) HSIP-G STWD(427)
SF 159 GALLATIN SFTY IMPRV

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$146,730.00	116.42%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	\$126,039.10	100.00%	85.90%
2	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$139,209.40	110.45%	94.87%
3	0127	POTEET CONSTRUCTION, INC.	\$159,868.00	126.84%	108.95%



Tabulation of Bids

Call Order: 107 Contract ID: 01618 Counties: Gallatin
 Letting Date: June 14, 2018 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: SF 159 GALLATIN SFTY IMPRV Min: Max:
 Project(s): (9104427000) HSIP-G STWD(427)
 SF 159 GALLATIN SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MOUNTAIN WEST HOLDING COMPANY		(2) PRECISION HIGHWAY CONTRACTORS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING										
0010	104030010	MISCELLANEOUS WORK	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0020	109200005	MOBILIZATION	(1)	LS	19,000.00	19,000.00	28,000.00	28,000.00	9,800.00	9,800.00
0030	618030005	TRAFFIC CONTROL DEVICES CB	90,000.00	UNIT	0.75	67,500.00	0.40	36,000.00	0.72	64,800.00
0040	619010058	SIGNS-ALUM SHEET INCR IV	112.00	SQFT	25.00	2,800.00	23.00	2,576.00	25.00	2,800.00
0050	619010086	SIGNS-ALUM REFL SHEET IV	1,015.80	SQFT	22.00	22,347.60	21.50	21,839.70	23.00	23,363.40
0060	619010090	SIGNS-ALUM REFL SHEET XI	67.60	SQFT	24.00	1,622.40	24.00	1,622.40	25.00	1,690.00
0070	619010230	REMOVE SIGN	48.00	EACH	50.00	2,400.00	55.00	2,640.00	50.00	2,400.00
0080	619010240	REMOVE SIGN-GUIDE	2.00	EACH	200.00	400.00	200.00	400.00	250.00	500.00
0090	619010320	POSTS-STEEL STRUCTURAL SIGN	920.00	LB	5.00	4,600.00	3.75	3,450.00	5.50	5,060.00
0100	619010480	POLES-TREATED WOOD 4 IN	1,652.00	LNFT	10.00	16,520.00	10.75	17,759.00	10.50	17,346.00
0110	619010490	POLES-TREATED WOOD 5 IN	48.00	LNFT	12.50	600.00	14.00	672.00	12.50	600.00



Tabulation of Bids

Call Order: 107 Contract ID: 01618 Counties: Gallatin
 Letting Date: June 14, 2018 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: SF 159 GALLATIN SFTY IMPRV Min: Max:
 Project(s): (9104427000) HSIP-G STWD(427)
 SF 159 GALLATIN SFTY IMPRV

SECTION: 0001 SIGNING

0120	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	8.00	EACH	975.00	7,800.00	1,250.00	10,000.00	1,225.00	9,800.00
0130	619526090	RETRO-REFL STRIP-RED 4X60 (100X1500)	2.00	EACH	70.00	140.00	40.00	80.00	25.00	50.00
Section Totals						\$146,730.00		\$126,039.10		\$139,209.40

Contract Item Totals	\$146,730.00	\$126,039.10	\$139,209.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$146,730.00	\$126,039.10	139,209.40

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 107 Contract ID: 01618 Counties: Gallatin
 Letting Date: June 14, 2018 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: SF 159 GALLATIN SFTY IMPRV Min: Max:
 Project(s): (9104427000) HSIP-G STWD(427)
 SF 159 GALLATIN SFTY IMPRV

					(3) POTEET CONSTRUCTION, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SIGNING								
0010	104030010	MISCELLANEOUS WORK	1,000.00	UNIT	1.00	1,000.00				
0020	109200005	MOBILIZATION	(1)	LS	15,150.00	15,150.00				
0030	618030005	TRAFFIC CONTROL DEVICES CB	90,000.00	UNIT	0.92	82,800.00				
0040	619010058	SIGNS-ALUM SHEET INCR IV	112.00	SQFT	26.75	2,996.00				
0050	619010086	SIGNS-ALUM REFL SHEET IV	1,015.80	SQFT	24.00	24,379.20				
0060	619010090	SIGNS-ALUM REFL SHEET XI	67.60	SQFT	25.00	1,690.00				
0070	619010230	REMOVE SIGN	48.00	EACH	20.00	960.00				
0080	619010240	REMOVE SIGN-GUIDE	2.00	EACH	345.00	690.00				
0090	619010320	POSTS-STEEL STRUCTURAL SIGN	920.00	LB	6.00	5,520.00				
0100	619010480	POLES-TREATED WOOD 4 IN	1,652.00	LNFT	10.00	16,520.00				
0110	619010490	POLES-TREATED WOOD 5 IN	48.00	LNFT	15.00	720.00				



Tabulation of Bids

Call Order: 107 Contract ID: 01618 Counties: Gallatin
 Letting Date: June 14, 2018 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: SF 159 GALLATIN SFTY IMPRV Min: Max:
 Project(s): (9104427000) HSIP-G STWD(427)
 SF 159 GALLATIN SFTY IMPRV

SECTION: 0001 SIGNING					
0120	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	8.00	EACH	925.00 7,400.00
0130	619526090	RETRO-REFL STRIP-RED 4X60 (100X1500)	2.00	EACH	21.40 42.80
Section Totals			\$159,868.00		

Contract Item Totals	\$159,868.00		
Contract Time Totals			
Contract Grand Totals	\$159,868.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud

Letting Date: July 12, 2018 9:00 A.M. District(s): Glendive Contract 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
Project(s): (4060011000) STPIP 14-6(11)207
ROSEBUD CO LINE - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$17,447,650.93	114.39%	100.00%
1	2096	SK CONSTRUCTION, INC.	\$15,252,854.52	100.00%	87.42%
2	2061	WICKENS CONSTRUCTION, INC.	\$15,783,523.08	103.48%	90.46%
3	6241	MK WEEDEN CONSTRUCTION, INC.	\$16,660,694.70	109.23%	95.49%
4	3744	M.A. DEATLEY CONSTRUCTION, INC.	\$17,839,132.55	116.96%	102.24%
5	2087	NELCON, INC.	\$18,449,131.00	120.96%	105.74%
6	2045	OFTEDAL CONSTRUCTION, INC.	\$18,950,036.83	124.24%	108.61%



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS
 Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SK CONSTRUCTION, INC.		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION - 4% MUSSELSHELL CO/96% ROSEBUD CO										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	15.00	15,000.00	20.00	20,000.00	10.00	10,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	500.00	500.00	1,000.00	1,000.00
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0040	105080115	FINISH GRADE CONTROL	113,900.00	CRFT	0.50	56,950.00	0.50	56,950.00	0.50	56,950.00
0050	105080200	BRIDGE SURVEY	(1)	LS	12,500.00	12,500.00	8,500.00	8,500.00	8,000.00	8,000.00
0060	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	12,000.00	12,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0080	109200005	MOBILIZATION	(1)	LS	1,590,000.00	1,590,000.00	1,070,000.00	1,070,000.00	949,401.80	949,401.80
0090	202020041	REMOVE STRUCTURE	(1)	LS	260,000.00	260,000.00	110,000.00	110,000.00	156,000.00	156,000.00
0100	203020100	EXCAVATION-UNCLASSIFIED	812,098.00	CUYD	3.50	2,842,343.00	3.25	2,639,318.50	3.08	2,501,261.84
0110	203020310	SPECIAL BORROW-NEAT LINE	4,740.00	CUYD	20.00	94,800.00	23.75	112,575.00	25.00	118,500.00



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION: 0001 RECONSTRUCTION - 4% MUSSEL SHELL CO/96% ROSEBUD CO

0120	203080100	TOPSOIL-SALVAGING AND PLACING	65,896.00	CUYD	3.85	253,699.60	2.85	187,803.60	3.00	197,688.00
0130	203080112	WETLAND SOIL-SALVAGE AND PLACE	557.00	CUYD	32.00	17,824.00	16.50	9,190.50	25.00	13,925.00
0140	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	150,000.00	150,000.00	55,000.00	55,000.00	115,000.00	115,000.00
0150	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	225.00	MILE	16.00	3,600.00	14.00	3,150.00	20.00	4,500.00
0170	212000000	OBLITERATE ROADWAY	46.00	STA	780.00	35,880.00	750.00	34,500.00	750.00	34,500.00
0180	301020253	BRIDGE END BACKFILL-TYPE 2	4,435.00	CUYD	37.00	164,095.00	34.00	150,790.00	39.00	172,965.00
0190	301020268	TRAFFIC GRAVEL	11,500.00	CUYD	35.00	402,500.00	20.00	230,000.00	12.00	138,000.00
0200	301020340	CRUSHED AGGREGATE COURSE	27,454.00	CUYD	38.00	1,043,252.00	27.00	741,258.00	34.04	934,534.16
0210	304010002	BLOTTER MATERIAL	164,588.00	SQYD	0.40	65,835.20	0.25	41,147.00	0.53	87,231.64
0220	304010005	BASE-CEMENT TREATED	51,086.00	CUYD	50.00	2,554,300.00	41.25	2,107,297.50	51.37	2,624,287.82
0230	401020045	PLANT MIX SURF GR S-3/4 IN	38,605.00	TON	33.00	1,273,965.00	26.00	1,003,730.00	30.91	1,193,280.55
0240	401020300	HYDRATED LIME	540.00	TON	215.00	116,100.00	165.00	89,100.00	170.00	91,800.00
0250	402020092	ASPHALT CEMENT PG 64-28	2,083.70	TON	525.00	1,093,942.50	570.00	1,187,709.00	559.73	1,166,309.40
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	21,173.00	GAL	2.30	48,697.90	2.00	42,346.00	1.90	40,228.70



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION: 0001 RECONSTRUCTION - 4% MUSSEL SHELL CO/96% ROSEBUD CO

0270	402020360	EMULSIFIED ASPHALT CRS-2	142.50	TON	510.00	72,675.00	495.00	70,537.50	500.23	71,282.78
0280	402020368	EMULSIFIED ASPHALT CRS-2P	320.40	TON	500.00	160,200.00	475.00	152,190.00	484.73	155,307.49
0290	409000000	FINAL SWEEP AND BROOM	10.80	CRMI	350.00	3,780.00	400.00	4,320.00	250.00	2,700.00
0300	409000010	COVER-TYPE 1	177,938.00	SQYD	0.61	108,542.18	0.50	88,969.00	0.60	106,762.80
0310	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	10.70	MILE	1,100.00	11,770.00	1,250.00	13,375.00	950.00	10,165.00
0320	411011135	RUMBLE STRIPS	21.50	MILE	850.00	18,275.00	925.00	19,887.50	650.00	13,975.00
0330	551020030	CONCRETE-CLASS GENERAL	65.20	CUYD	1,800.00	117,360.00	1,550.00	101,060.00	1,650.00	107,580.00
0340	551020035	CONCRETE-CLASS STRUCTURE	188.70	CUYD	650.00	122,655.00	800.00	150,960.00	800.00	150,960.00
0350	551020107	CONCRETE-CLASS DECK	372.00	CUYD	650.00	241,800.00	610.00	226,920.00	607.00	225,804.00
0360	552010140	TRANSVERSE DECK GROOVING	1,254.20	SQYD	10.00	12,542.00	20.00	25,084.00	20.00	25,084.00
0370	553010152	PRESTRESSED BEAM-TYPE MTS-45	836.00	LNFT	500.00	418,000.00	410.00	342,760.00	390.00	326,040.00
0380	553010157	PRESTRESSED BEAM-TYPE MTS-63	476.00	LNFT	600.00	285,600.00	450.00	214,200.00	430.00	204,680.00
0390	555010100	REINFORCING STEEL	15,966.40	LB	1.25	19,958.00	3.55	56,680.72	3.50	55,882.40
0400	555010200	REINFORCING STEEL-EPOXY COATED	83,437.40	LB	1.35	112,640.50	2.75	229,452.85	2.75	229,452.85
0410	557010013	BRIDGE RAIL-W830	676.00	LNFT	110.00	74,360.00	235.00	158,860.00	225.00	152,100.00



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
Project(s): (4060011000) STPIP 14-6(11)207
ROSEBUD CO LINE - EAST

SECTION: 0001 RECONSTRUCTION - 4% MUSSEL SHELL CO/96% ROSEBUD CO

0420	559010202	RE-DRIVE TEST PILE	3.00	EACH	3,000.00	9,000.00	2,500.00	7,500.00	2,500.00	7,500.00
0430	559040035	DYNAMIC LOAD TEST	3.00	EACH	5,000.00	15,000.00	7,000.00	21,000.00	6,500.00	19,500.00
0440	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	695.20	LNFT	75.00	52,140.00	115.00	79,948.00	109.00	75,776.80
0450	559050112	FURN STEEL PIPE PILE 24 X 1/2 IN	338.80	LNFT	90.00	30,492.00	135.00	45,738.00	131.00	44,382.80
0460	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	669.20	LNFT	29.00	19,406.80	115.00	76,958.00	112.00	74,950.40
0470	559060112	DRIVE STEEL PIPE PILE 24 X 1/2	259.60	LNFT	30.00	7,788.00	135.00	35,046.00	132.00	34,267.20
0480	559060200	PILE CUTTING SHOE	16.00	EACH	400.00	6,400.00	260.00	4,160.00	250.00	4,000.00
0490	559060350	PILE CONICAL DRIVING POINT	8.00	EACH	300.00	2,400.00	1,100.00	8,800.00	1,000.00	8,000.00
0500	603000050	GRANULAR BEDDING MATERIAL	694.00	CUYD	39.00	27,066.00	47.50	32,965.00	39.00	27,066.00
0510	603000060	FOUNDATION MATERIAL	465.00	CUYD	39.00	18,135.00	40.00	18,600.00	31.00	14,415.00
0520	603010040	DRAINAGE PIPE 18 IN	942.00	LNFT	46.00	43,332.00	50.00	47,100.00	53.71	50,594.82
0530	603010048	DRAINAGE PIPE 24 IN	2,030.00	LNFT	70.00	142,100.00	100.00	203,000.00	91.62	185,988.60
0540	603010056	DRAINAGE PIPE 30 IN	742.00	LNFT	90.00	66,780.00	115.00	85,330.00	103.94	77,123.48
0550	603010064	DRAINAGE PIPE 42 IN	754.00	LNFT	130.00	98,020.00	150.00	113,100.00	127.47	96,112.38
0560	603010066	DRAINAGE PIPE 36 IN	372.00	LNFT	110.00	40,920.00	145.00	53,940.00	103.63	38,550.36



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION: 0001 RECONSTRUCTION - 4% MUSSELHELL CO/96% ROSEBUD CO

0570	603010068	DRAINAGE PIPE 48 IN	462.00	LNFT	160.00	73,920.00	175.00	80,850.00	161.91	74,802.42
0580	603010072	DRAINAGE PIPE 54 IN	392.00	LNFT	155.00	60,760.00	235.00	92,120.00	176.45	69,168.40
0590	603010076	DRAINAGE PIPE 60 IN	182.00	LNFT	160.00	29,120.00	250.00	45,500.00	215.86	39,286.52
0600	603010084	DRAINAGE PIPE 72 IN	176.00	LNFT	180.00	31,680.00	300.00	52,800.00	227.09	39,967.84
0610	603010692	CSP 84 IN	118.00	LNFT	335.00	39,530.00	335.00	39,530.00	280.77	33,130.86
0620	603012530	RCP 18 IN	210.00	LNFT	94.00	19,740.00	95.00	19,950.00	101.34	21,281.40
0630	603012555	RCP 24 IN	132.00	LNFT	108.00	14,256.00	130.00	17,160.00	127.84	16,874.88
0640	603013005	RCP IRR 60 IN	84.00	LNFT	350.00	29,400.00	305.00	25,620.00	249.39	20,948.76
0650	603013358	REIN CONC BOX 14 X 6	84.00	LNFT	1,800.00	151,200.00	1,425.00	119,700.00	1,221.20	102,580.80
0660	603015270	EMBANKMENT PROTECTOR 18 IN	424.00	LNFT	54.00	22,896.00	55.00	23,320.00	50.80	21,539.20
0670	603587020	REMOVE PIPE CULVERT	2,771.20	LNFT	15.50	42,953.60	19.50	54,038.40	15.00	41,568.00
0680	606010040	GUARDRAIL-STEEL BOX BEAM	234.00	LNFT	37.50	8,775.00	52.00	12,168.00	42.00	9,828.00
0690	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	8.00	EACH	3,500.00	28,000.00	4,175.00	33,400.00	3,750.00	30,000.00
0700	606010641	GD RL BOX BEAM OPT TERM SEC	8.00	EACH	4,600.00	36,800.00	5,500.00	44,000.00	5,000.00	40,000.00
0710	607100114	FARM FENCE-TYPE F2W-32 IN WW	34,917.00	LNFT	3.00	104,751.00	3.00	104,751.00	2.81	98,116.77



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION: 0001 RECONSTRUCTION - 4% MUSSEL SHELL CO/96% ROSEBUD CO

0720	607100152	FARM FENCE-TYPE F3M-32 IN WW	38,413.00	LNFT	3.10	119,080.30	3.00	115,239.00	2.85	109,477.05
0730	607100229	FARM FENCE-TYPE F4W	16,895.00	LNFT	3.50	59,132.50	2.50	42,237.50	2.21	37,337.95
0740	607100252	FARM FENCE-TYPE F4M	24,182.00	LNFT	3.30	79,800.60	2.15	51,991.30	2.08	50,298.56
0750	607100360	FARM FENCE-PANEL/SINGLE FW	90.00	EACH	230.00	20,700.00	130.00	11,700.00	125.00	11,250.00
0760	607100362	FARM FENCE-PANEL/SINGLE FM	365.00	EACH	190.00	69,350.00	105.00	38,325.00	100.00	36,500.00
0770	607100380	FARM FENCE-PANEL/DOUBLE FW	27.00	EACH	280.00	7,560.00	185.00	4,995.00	175.00	4,725.00
0780	607100385	FARM FENCE-PANEL/DOUBLE FM	74.00	EACH	290.00	21,460.00	160.00	11,840.00	150.00	11,100.00
0790	607100430	FARM GATE-WIRE-TYPE G-2	868.00	LNFT	8.00	6,944.00	8.50	7,378.00	8.00	6,944.00
0800	607100440	FARM GATE-METAL-TYPE G-3	56.00	LNFT	18.00	1,008.00	21.00	1,176.00	20.00	1,120.00
0810	607100551	FENCE-TEMPORARY	1,079.40	LNFT	1.75	1,888.95	1.00	1,079.40	1.00	1,079.40
0820	607100720	DEADMAN	109.00	EACH	55.00	5,995.00	30.00	3,270.00	30.00	3,270.00
0830	609010010	CURB-CONCRETE	440.10	LNFT	23.00	10,122.30	25.00	11,002.50	16.00	7,041.60
0840	610100101	SEEDING AREA NO 1	111.70	ACRE	325.00	36,302.50	315.00	35,185.50	300.00	33,510.00
0850	610100102	SEEDING AREA NO 2	0.20	ACRE	1,500.00	300.00	330.00	66.00	315.00	63.00
0860	610100103	SEEDING AREA NO 3	39.20	ACRE	250.00	9,800.00	265.00	10,388.00	255.00	9,996.00



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION: 0001 RECONSTRUCTION - 4% MUSSEL SHELL CO/96% ROSEBUD CO

Item No	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0870	610100326 FERTILIZING AREA NO 1	111.70	ACRE	40.00	4,468.00	75.00	8,377.50	70.00	7,819.00
0880	610100327 FERTILIZING AREA NO 2	0.20	ACRE	1,800.00	360.00	85.00	17.00	80.00	16.00
0890	610100490 TURF REINF MAT-NATURAL FIBER	9,576.00	SQYD	2.90	27,770.40	4.75	45,486.00	6.00	57,456.00
0900	610100555 CONDITION SEEDBED SURFACE	150.90	ACRE	185.00	27,916.50	75.00	11,317.50	70.00	10,563.00
0910	610100560 RIPRAP REVEGETATION	1,294.00	SQYD	20.00	25,880.00	12.50	16,175.00	14.60	18,892.40
0920	610100561 EROSION CONTROL BLANKET-LONG-TERM	968.00	SQYD	4.15	4,017.20	3.25	3,146.00	4.00	3,872.00
0930	611010016 CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	5.00	EACH	11,000.00	55,000.00	14,500.00	72,500.00	11,500.00	57,500.00
0940	611010025 CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	2.00	EACH	15,000.00	30,000.00	16,500.00	33,000.00	16,000.00	32,000.00
0950	611010200 REMOVE CATTLE GUARD	1.00	EACH	1,550.00	1,550.00	2,000.00	2,000.00	1,000.00	1,000.00
0960	611010210 REMOVE AND SALVAGE CATTLE GUARD	4.00	EACH	835.00	3,340.00	2,000.00	8,000.00	1,500.00	6,000.00
0970	613100040 RIPRAP-CLASS 2 RANDOM	2,991.80	CUYD	110.00	329,098.00	75.00	224,385.00	85.00	254,303.00
0980	613100050 RIPRAP-CLASS 3 RANDOM	1,019.90	CUYD	130.00	132,587.00	80.00	81,592.00	85.00	86,691.50
0990	613300050 BANK PROTECTION-TYPE 3	24.00	CUYD	130.00	3,120.00	105.00	2,520.00	200.00	4,800.00
1000	618030005 TRAFFIC CONTROL DEVICES CB	700,000.00	UNIT	0.75	525,000.00	0.75	525,000.00	0.72	504,000.00
1010	619010090 SIGNS-ALUM REFL SHEET XI	180.50	SQFT	24.00	4,332.00	29.00	5,234.50	22.00	3,971.00



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION: 0001 RECONSTRUCTION - 4% MUSSELHELL CO/96% ROSEBUD CO

1020	619010200	RESET SIGNS	13.00	EACH	60.00	780.00	200.00	2,600.00	150.00	1,950.00
1030	619010230	REMOVE SIGN	58.00	EACH	50.00	2,900.00	48.00	2,784.00	45.00	2,610.00
1040	619010240	REMOVE SIGN-GUIDE	1.00	EACH	275.00	275.00	215.00	215.00	250.00	250.00
1050	619010310	POSTS-STEEL U SIGN	242.00	LB	4.30	1,040.60	4.50	1,089.00	6.00	1,452.00
1060	619010480	POLES-TREATED WOOD 4 IN	404.00	LNFT	12.50	5,050.00	10.50	4,242.00	12.00	4,848.00
1070	619011010	DELINEATOR DES A	304.00	EACH	22.00	6,688.00	25.00	7,600.00	27.00	8,208.00
1080	619011040	DELINEATOR DES D	10.00	EACH	22.00	220.00	31.00	310.00	35.00	350.00
1090	620012950	TEMPORARY STRIPING	21.60	MILE	1,000.00	21,600.00	680.00	14,688.00	650.00	14,040.00
1100	620013000	STRIPING-WHITE PAINT	782.00	GAL	31.00	24,242.00	29.00	22,678.00	27.50	21,505.00
1110	620013960	STRIPING-WHITE EPOXY	522.00	GAL	67.00	34,974.00	63.00	32,886.00	60.00	31,320.00
1120	620014000	STRIPING-YELLOW PAINT	364.00	GAL	31.00	11,284.00	29.00	10,556.00	27.50	10,010.00
1130	620014960	STRIPING-YELLOW EPOXY	242.00	GAL	67.00	16,214.00	63.00	15,246.00	60.00	14,520.00
1140	622011043	PERM EROSION CONTROL-HIGH SURV	5,689.00	SQYD	2.00	11,378.00	2.00	11,378.00	3.00	17,067.00
1150	622011084	GEOTEXTILE STABILIZATION	26,649.00	SQYD	1.42	37,841.58	1.75	46,635.75	2.00	53,298.00



Tabulation of Bids

Call Order: 101	Contract ID: 06618	Counties: Musselshell, Rosebud		
Letting Date: July 12, 2018	District(s): Glendive	Contract Time: 200 WORKING DAYS		
Contract Description: ROSEBUD CO LINE - EAST		Min:		Max:
Project(s): (4060011000) STPIP 14-6(11)207 ROSEBUD CO LINE - EAST				
	Section Totals	\$17,041,573.71	\$14,997,245.52	\$15,509,986.38



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION: 0002 ALTERNATE A1 - SSPPA - 15'7" X 10'6" - STA 528+92

Cat Alt Set: 1 Cat Alt Mmbr: AA

1160	551020030	CONCRETE-CLASS GENERAL	18.20	CUYD	1,800.00	32,760.00	1,550.00	28,210.00	1,650.00	30,030.00
1170	603000050	GRANULAR BEDDING MATERIAL	174.00	CUYD	39.00	6,786.00	45.00	7,830.00	39.00	6,786.00
1180	603000060	FOUNDATION MATERIAL	148.00	CUYD	39.00	5,772.00	40.00	5,920.00	31.00	4,588.00
1190	603012264	SSPPA 15 FT 7 IN	103.60	LNFT	1,500.00	155,400.00	810.00	83,916.00	896.49	92,876.36
1200	622011084	GEOTEXTILE STABILIZATION	491.00	SQYD	1.42	697.22	2.00	982.00	3.00	1,473.00
Section Totals						\$201,415.22		\$126,858.00		\$135,753.36



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION:	0003	ALTERNATE A2 - REIN CONC BOX - 14' X 6' - STA 528+92				Cat Alt Set:	2	Cat Alt Mmbr:	AA		
1210	551020030	CONCRETE-CLASS GENERAL	13.60	CUYD	1,800.00	24,480.00	1,500.00	20,400.00	1,650.00	22,440.00	
1220	603000050	GRANULAR BEDDING MATERIAL	89.00	CUYD	39.00	3,471.00	45.00	4,005.00	39.00	3,471.00	
1230	603000060	FOUNDATION MATERIAL	179.00	CUYD	39.00	6,981.00	40.00	7,160.00	31.00	5,549.00	
1240	603013358	REIN CONC BOX 14 X 6	126.00	LNFT	1,800.00	226,800.00	1,375.00	173,250.00	1,221.20	153,871.20	
1250	622011084	GEOTEXTILE STABILIZATION	591.00	SQYD	1.42	839.22	2.00	1,182.00	3.00	1,773.00	
Section Totals								\$205,997.00		\$187,104.20	



Montana Department of Transportation

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Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud

Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:

Project(s): (4060011000) STPIP 14-6(11)207
ROSEBUD CO LINE - EAST

SECTION: 0004 ALTERNATE B1 - SSPPA - 15'7" X 10'6" - STA 555+39

Cat Alt Set: 1 Cat Alt Mmbr: AB

1260	551020030	CONCRETE-CLASS GENERAL	18.20	CUYD	1,800.00	32,760.00	1,550.00	28,210.00	1,650.00	30,030.00
1270	603000050	GRANULAR BEDDING MATERIAL	177.00	CUYD	39.00	6,903.00	45.00	7,965.00	39.00	6,903.00
1280	603000060	FOUNDATION MATERIAL	151.00	CUYD	39.00	5,889.00	40.00	6,040.00	31.00	4,681.00
1290	603012264	SSPPA 15 FT 7 IN	105.60	LNFT	1,500.00	158,400.00	810.00	85,536.00	896.49	94,669.34
1300	622011084	GEOTEXTILE STABILIZATION	500.00	SQYD	1.42	710.00	2.00	1,000.00	3.00	1,500.00
Section Totals						\$204,662.00		\$128,751.00		\$137,783.34



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION:	0005	ALTERNATE B2 - REIN CONC BOX - 14' X 6' - STA 555+39				Cat Alt Set:	2	Cat Alt Mmbr:	AB		
1310	551020030	CONCRETE-CLASS GENERAL	13.60	CUYD	1,800.00	24,480.00	1,550.00	21,080.00	1,650.00	22,440.00	
1320	603000050	GRANULAR BEDDING MATERIAL	102.00	CUYD	39.00	3,978.00	45.00	4,590.00	39.00	3,978.00	
1330	603000060	FOUNDATION MATERIAL	204.00	CUYD	39.00	7,956.00	40.00	8,160.00	31.00	6,324.00	
1340	603013358	REIN CONC BOX 14 X 6	144.00	LNFT	1,800.00	259,200.00	1,375.00	198,000.00	1,221.20	175,852.80	
1350	622011084	GEOTEXTILE STABILIZATION	676.00	SQYD	1.42	959.92	2.00	1,352.00	3.00	2,028.00	
Section Totals								\$233,182.00		\$210,622.80	

Contract Item Totals	\$17,447,650.93	\$15,252,854.52	\$15,783,523.08
Contract Time Totals	\$0.00		
Contract Grand Totals	\$17,447,650.93	\$15,252,854.52	15,783,523.08

() indicates item is bid as Lump Sum



Montana Department of Transportation

AASHTOWare Project™ Version 4.0

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Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS
 Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

Line Number	Item ID	Item Description	Quantity	Units	(3) MK WEEDEN CONSTRUCTION, INC.		(4) M.A. DEATLEY CONSTRUCTION, INC.		(5) NELCON, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION - 4% MUSSELSHELL CO/96% ROSEBUD CO										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	1.15	1,150.00	5.00	5,000.00	40.00	40,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,150.00	1,150.00	750.00	750.00	1,500.00	1,500.00
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0040	105080115	FINISH GRADE CONTROL	113,900.00	CRFT	0.54	61,506.00	1.00	113,900.00	0.50	56,950.00
0050	105080200	BRIDGE SURVEY	(1)	LS	9,200.00	9,200.00	10,000.00	10,000.00	8,000.00	8,000.00
0060	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,750.00	5,750.00	2,500.00	2,500.00	10,000.00	10,000.00
0080	109200005	MOBILIZATION	(1)	LS	1,417,950.00	1,417,950.00	1,764,000.00	1,764,000.00	2,300,000.66	2,300,000.66
0090	202020041	REMOVE STRUCTURE	(1)	LS	131,100.00	131,100.00	275,000.00	275,000.00	100,000.00	100,000.00
0100	203020100	EXCAVATION-UNCLASSIFIED	812,098.00	CUYD	3.21	2,606,834.58	4.00	3,248,392.00	4.50	3,654,441.00
0110	203020310	SPECIAL BORROW-NEAT LINE	4,740.00	CUYD	14.38	68,161.20	16.00	75,840.00	21.00	99,540.00



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION:	0001	RECONSTRUCTION - 4% MUSSELHELL CO/96% ROSEBUD CO								
0120	203080100	TOPSOIL-SALVAGING AND PLACING	65,896.00	CUYD	3.57	235,248.72	4.50	296,532.00	4.00	263,584.00
0130	203080112	WETLAND SOIL-SALVAGE AND PLACE	557.00	CUYD	25.30	14,092.10	9.00	5,013.00	15.00	8,355.00
0140	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	108,100.00	108,100.00	100,000.00	100,000.00	110,000.00	110,000.00
0150	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	225.00	MILE	20.00	4,500.00	25.00	5,625.00	18.00	4,050.00
0170	212000000	OBLITERATE ROADWAY	46.00	STA	1,018.90	46,869.40	525.00	24,150.00	1,000.00	46,000.00
0180	301020253	BRIDGE END BACKFILL-TYPE 2	4,435.00	CUYD	30.85	136,819.75	34.00	150,790.00	48.00	212,880.00
0190	301020268	TRAFFIC GRAVEL	11,500.00	CUYD	12.20	140,300.00	21.00	241,500.00	33.00	379,500.00
0200	301020340	CRUSHED AGGREGATE COURSE	27,454.00	CUYD	34.04	934,534.16	30.00	823,620.00	32.00	878,528.00
0210	304010002	BLOTTER MATERIAL	164,588.00	SQYD	0.53	87,231.64	0.40	65,835.20	0.30	49,376.40
0220	304010005	BASE-CEMENT TREATED	51,086.00	CUYD	51.37	2,624,287.82	56.75	2,899,130.50	46.50	2,375,499.00
0230	401020045	PLANT MIX SURF GR S-3/4 IN	38,605.00	TON	30.91	1,193,280.55	29.50	1,138,847.50	38.00	1,466,990.00
0240	401020300	HYDRATED LIME	540.00	TON	170.00	91,800.00	159.00	85,860.00	142.00	76,680.00
0250	402020092	ASPHALT CEMENT PG 64-28	2,083.70	TON	559.73	1,166,309.40	541.00	1,127,281.70	400.00	833,480.00
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	21,173.00	GAL	1.90	40,228.70	2.00	42,346.00	3.00	63,519.00



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION:	0001	RECONSTRUCTION - 4% MUSSELHELL CO/96% ROSEBUD CO								
0270	402020360	EMULSIFIED ASPHALT CRS-2	142.50	TON	500.23	71,282.78	500.00	71,250.00	540.00	76,950.00
0280	402020368	EMULSIFIED ASPHALT CRS-2P	320.40	TON	484.73	155,307.49	450.00	144,180.00	500.00	160,200.00
0290	409000000	FINAL SWEEP AND BROOM	10.80	CRMI	250.00	2,700.00	1,000.00	10,800.00	450.00	4,860.00
0300	409000010	COVER-TYPE 1	177,938.00	SQYD	0.60	106,762.80	0.40	71,175.20	0.67	119,218.46
0310	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	10.70	MILE	1,092.50	11,689.75	950.00	10,165.00	1,456.00	15,579.20
0320	411011135	RUMBLE STRIPS	21.50	MILE	747.50	16,071.25	650.00	13,975.00	1,160.00	24,940.00
0330	551020030	CONCRETE-CLASS GENERAL	65.20	CUYD	1,380.00	89,976.00	2,000.00	130,400.00	1,850.00	120,620.00
0340	551020035	CONCRETE-CLASS STRUCTURE	188.70	CUYD	920.00	173,604.00	700.00	132,090.00	800.00	150,960.00
0350	551020107	CONCRETE-CLASS DECK	372.00	CUYD	698.05	259,674.60	500.00	186,000.00	607.00	225,804.00
0360	552010140	TRANSVERSE DECK GROOVING	1,254.20	SQYD	23.00	28,846.60	12.00	15,050.40	20.00	25,084.00
0370	553010152	PRESTRESSED BEAM-TYPE MTS-45	836.00	LNFT	448.50	374,946.00	450.00	376,200.00	390.00	326,040.00
0380	553010157	PRESTRESSED BEAM-TYPE MTS-63	476.00	LNFT	494.50	235,382.00	450.00	214,200.00	430.00	204,680.00
0390	555010100	REINFORCING STEEL	15,966.40	LB	4.03	64,344.59	1.75	27,941.20	3.50	55,882.40
0400	555010200	REINFORCING STEEL-EPOXY COATED	83,437.40	LB	3.16	263,662.18	2.00	166,874.80	2.75	229,452.85
0410	557010013	BRIDGE RAIL-W830	676.00	LNFT	258.75	174,915.00	200.00	135,200.00	225.00	152,100.00



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
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Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION:	0001	RECONSTRUCTION - 4% MUSSELHELL CO/96% ROSEBUD CO								
0420	559010202	RE-DRIVE TEST PILE	3.00	EACH	2,875.00	8,625.00	3,000.00	9,000.00	2,500.00	7,500.00
0430	559040035	DYNAMIC LOAD TEST	3.00	EACH	7,475.00	22,425.00	4,500.00	13,500.00	6,500.00	19,500.00
0440	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	695.20	LNFT	125.35	87,143.32	75.00	52,140.00	109.00	75,776.80
0450	559050112	FURN STEEL PIPE PILE 24 X 1/2 IN	338.80	LNFT	150.65	51,040.22	115.00	38,962.00	131.00	44,382.80
0460	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	669.20	LNFT	128.80	86,192.96	15.00	10,038.00	112.00	74,950.40
0470	559060112	DRIVE STEEL PIPE PILE 24 X 1/2	259.60	LNFT	151.80	39,407.28	15.00	3,894.00	132.00	34,267.20
0480	559060200	PILE CUTTING SHOE	16.00	EACH	287.50	4,600.00	350.00	5,600.00	250.00	4,000.00
0490	559060350	PILE CONICAL DRIVING POINT	8.00	EACH	1,150.00	9,200.00	500.00	4,000.00	1,000.00	8,000.00
0500	603000050	GRANULAR BEDDING MATERIAL	694.00	CUYD	57.50	39,905.00	66.00	45,804.00	35.00	24,290.00
0510	603000060	FOUNDATION MATERIAL	465.00	CUYD	22.51	10,467.15	56.00	26,040.00	45.00	20,925.00
0520	603010040	DRAINAGE PIPE 18 IN	942.00	LNFT	42.55	40,082.10	58.00	54,636.00	52.00	48,984.00
0530	603010048	DRAINAGE PIPE 24 IN	2,030.00	LNFT	82.80	168,084.00	86.00	174,580.00	83.00	168,490.00
0540	603010056	DRAINAGE PIPE 30 IN	742.00	LNFT	102.35	75,943.70	98.00	72,716.00	95.00	70,490.00
0550	603010064	DRAINAGE PIPE 42 IN	754.00	LNFT	129.95	97,982.30	131.00	98,774.00	115.00	86,710.00
0560	603010066	DRAINAGE PIPE 36 IN	372.00	LNFT	113.85	42,352.20	136.00	50,592.00	122.00	45,384.00



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
Project(s): (4060011000) STPIP 14-6(11)207
ROSEBUD CO LINE - EAST

SECTION:	0001	RECONSTRUCTION - 4% MUSSELHELL CO/96% ROSEBUD CO								
0570	603010068	DRAINAGE PIPE 48 IN	462.00	LNFT	158.70	73,319.40	195.00	90,090.00	160.00	73,920.00
0580	603010072	DRAINAGE PIPE 54 IN	392.00	LNFT	179.40	70,324.80	200.00	78,400.00	160.00	62,720.00
0590	603010076	DRAINAGE PIPE 60 IN	182.00	LNFT	208.15	37,883.30	215.00	39,130.00	230.00	41,860.00
0600	603010084	DRAINAGE PIPE 72 IN	176.00	LNFT	241.50	42,504.00	285.00	50,160.00	372.00	65,472.00
0610	603010692	CSP 84 IN	118.00	LNFT	282.90	33,382.20	460.00	54,280.00	318.00	37,524.00
0620	603012530	RCP 18 IN	210.00	LNFT	93.15	19,561.50	135.00	28,350.00	68.00	14,280.00
0630	603012555	RCP 24 IN	132.00	LNFT	118.45	15,635.40	155.00	20,460.00	73.00	9,636.00
0640	603013005	RCP IRR 60 IN	84.00	LNFT	269.10	22,604.40	330.00	27,720.00	320.00	26,880.00
0650	603013358	REIN CONC BOX 14 X 6	84.00	LNFT	1,445.55	121,426.20	2,050.00	172,200.00	1,380.00	115,920.00
0660	603015270	EMBANKMENT PROTECTOR 18 IN	424.00	LNFT	47.15	19,991.60	95.00	40,280.00	95.00	40,280.00
0670	603587020	REMOVE PIPE CULVERT	2,771.20	LNFT	9.96	27,601.15	20.00	55,424.00	22.00	60,966.40
0680	606010040	GUARDRAIL-STEEL BOX BEAM	234.00	LNFT	49.11	11,491.74	42.00	9,828.00	42.00	9,828.00
0690	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	8.00	EACH	4,341.25	34,730.00	3,750.00	30,000.00	3,750.00	30,000.00
0700	606010641	GD RL BOX BEAM OPT TERM SEC	8.00	EACH	5,462.50	43,700.00	5,000.00	40,000.00	5,000.00	40,000.00
0710	607100114	FARM FENCE-TYPE F2W-32 IN WW	34,917.00	LNFT	4.13	144,207.21	2.85	99,513.45	2.81	98,116.77



Tabulation of Bids

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Contract Description: ROSEBUD CO LINE - EAST Min: Max:
Project(s): (4060011000) STPIP 14-6(11)207
ROSEBUD CO LINE - EAST

SECTION:	0001	RECONSTRUCTION - 4% MUSSELHELL CO/96% ROSEBUD CO								
0720	607100152	FARM FENCE-TYPE F3M-32 IN WW	38,413.00	LNFT	4.05	155,572.65	2.85	109,477.05	2.85	109,477.05
0730	607100229	FARM FENCE-TYPE F4W	16,895.00	LNFT	2.07	34,972.65	2.25	38,013.75	2.21	37,337.95
0740	607100252	FARM FENCE-TYPE F4M	24,182.00	LNFT	1.86	44,978.52	2.10	50,782.20	2.08	50,298.56
0750	607100360	FARM FENCE-PANEL/SINGLE FW	90.00	EACH	170.60	15,354.00	125.00	11,250.00	125.00	11,250.00
0760	607100362	FARM FENCE-PANEL/SINGLE FM	365.00	EACH	124.75	45,533.75	100.00	36,500.00	100.00	36,500.00
0770	607100380	FARM FENCE-PANEL/DOUBLE FW	27.00	EACH	193.64	5,228.28	175.00	4,725.00	175.00	4,725.00
0780	607100385	FARM FENCE-PANEL/DOUBLE FM	74.00	EACH	175.27	12,969.98	150.00	11,100.00	150.00	11,100.00
0790	607100430	FARM GATE-WIRE-TYPE G-2	868.00	LNFT	10.18	8,836.24	8.00	6,944.00	8.00	6,944.00
0800	607100440	FARM GATE-METAL-TYPE G-3	56.00	LNFT	17.51	980.56	20.00	1,120.00	20.00	1,120.00
0810	607100551	FENCE-TEMPORARY	1,079.40	LNFT	1.16	1,252.10	1.00	1,079.40	1.00	1,079.40
0820	607100720	DEADMAN	109.00	EACH	37.98	4,139.82	30.00	3,270.00	30.00	3,270.00
0830	609010010	CURB-CONCRETE	440.10	LNFT	34.50	15,183.45	22.00	9,682.20	50.00	22,005.00
0840	610100101	SEEDING AREA NO 1	111.70	ACRE	362.83	40,528.11	360.00	40,212.00	360.00	40,212.00
0850	610100102	SEEDING AREA NO 2	0.20	ACRE	408.25	81.65	650.00	130.00	650.00	130.00
0860	610100103	SEEDING AREA NO 3	39.20	ACRE	313.38	12,284.50	300.00	11,760.00	300.00	11,760.00



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
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Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION:	0001	RECONSTRUCTION - 4% MUSSELHELL CO/96% ROSEBUD CO								
0870	610100326	FERTILIZING AREA NO 1	111.70	ACRE	92.58	10,341.19	75.00	8,377.50	75.00	8,377.50
0880	610100327	FERTILIZING AREA NO 2	0.20	ACRE	92.58	18.52	75.00	15.00	75.00	15.00
0890	610100490	TURF REINF MAT-NATURAL FIBER	9,576.00	SQYD	6.90	66,074.40	4.50	43,092.00	4.50	43,092.00
0900	610100555	CONDITION SEEDBED SURFACE	150.90	ACRE	81.08	12,234.97	60.00	9,054.00	60.00	9,054.00
0910	610100560	RIPRAP REVEGETATION	1,294.00	SQYD	20.88	27,018.72	30.00	38,820.00	22.00	28,468.00
0920	610100561	EROSION CONTROL BLANKET-LONG-TERM	968.00	SQYD	3.91	3,784.88	3.00	2,904.00	3.00	2,904.00
0930	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	5.00	EACH	13,110.00	65,550.00	15,000.00	75,000.00	17,000.00	85,000.00
0940	611010025	CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	2.00	EACH	18,400.00	36,800.00	22,000.00	44,000.00	18,000.00	36,000.00
0950	611010200	REMOVE CATTLE GUARD	1.00	EACH	545.10	545.10	1,600.00	1,600.00	5,000.00	5,000.00
0960	611010210	REMOVE AND SALVAGE CATTLE GUARD	4.00	EACH	1,092.50	4,370.00	2,425.00	9,700.00	5,000.00	20,000.00
0970	613100040	RIPRAP-CLASS 2 RANDOM	2,991.80	CUYD	101.45	303,518.11	100.00	299,180.00	100.00	299,180.00
0980	613100050	RIPRAP-CLASS 3 RANDOM	1,019.90	CUYD	101.45	103,468.86	100.00	101,990.00	100.00	101,990.00
0990	613300050	BANK PROTECTION-TYPE 3	24.00	CUYD	101.45	2,434.80	120.00	2,880.00	100.00	2,400.00
1000	618030005	TRAFFIC CONTROL DEVICES CB	700,000.00	UNIT	0.60	420,000.00	0.72	504,000.00	0.72	504,000.00
1010	619010090	SIGNS-ALUM REFL SHEET XI	180.50	SQFT	31.40	5,667.70	22.00	3,971.00	22.00	3,971.00



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
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Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION:	0001	RECONSTRUCTION - 4% MUSSELHELL CO/96% ROSEBUD CO								
1020	619010200	RESET SIGNS	13.00	EACH	86.25	1,121.25	150.00	1,950.00	150.00	1,950.00
1030	619010230	REMOVE SIGN	58.00	EACH	69.00	4,002.00	45.00	2,610.00	45.00	2,610.00
1040	619010240	REMOVE SIGN-GUIDE	1.00	EACH	120.75	120.75	250.00	250.00	250.00	250.00
1050	619010310	POSTS-STEEL U SIGN	242.00	LB	6.50	1,573.00	6.00	1,452.00	6.00	1,452.00
1060	619010480	POLES-TREATED WOOD 4 IN	404.00	LNFT	12.25	4,949.00	12.00	4,848.00	12.00	4,848.00
1070	619011010	DELINEATOR DES A	304.00	EACH	29.04	8,828.16	27.00	8,208.00	27.00	8,208.00
1080	619011040	DELINEATOR DES D	10.00	EACH	34.33	343.30	35.00	350.00	35.00	350.00
1090	620012950	TEMPORARY STRIPING	21.60	MILE	747.50	16,146.00	650.00	14,040.00	650.00	14,040.00
1100	620013000	STRIPING-WHITE PAINT	782.00	GAL	31.63	24,734.66	27.50	21,505.00	27.50	21,505.00
1110	620013960	STRIPING-WHITE EPOXY	522.00	GAL	69.00	36,018.00	60.00	31,320.00	60.00	31,320.00
1120	620014000	STRIPING-YELLOW PAINT	364.00	GAL	31.63	11,513.32	27.50	10,010.00	27.50	10,010.00
1130	620014960	STRIPING-YELLOW EPOXY	242.00	GAL	69.00	16,698.00	60.00	14,520.00	60.00	14,520.00
1140	622011043	PERM EROSION CONTROL-HIGH SURV	5,689.00	SQYD	1.85	10,524.65	2.50	14,222.50	5.00	28,445.00
1150	622011084	GEOTEXTILE STABILIZATION	26,649.00	SQYD	1.85	49,300.65	1.50	39,973.50	1.25	33,311.25



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

Section Totals	\$16,383,478.44	\$17,429,914.05	\$18,142,277.05
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Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION:	0002	ALTERNATE A1 - SSPPA - 15'7" X 10'6" - STA 528+92			Cat Alt Set:	1	Cat Alt Mmbr:	AA		
1160	551020030	CONCRETE-CLASS GENERAL	18.20	CUYD	1,380.00	25,116.00	3,600.00	65,520.00	1,850.00	33,670.00
1170	603000050	GRANULAR BEDDING MATERIAL	174.00	CUYD	57.50	10,005.00	65.00	11,310.00	35.00	6,090.00
1180	603000060	FOUNDATION MATERIAL	148.00	CUYD	22.51	3,331.48	55.00	8,140.00	45.00	6,660.00
1190	603012264	SSPPA 15 FT 7 IN	103.60	LNFT	947.60	98,171.36	1,140.00	118,104.00	1,022.00	105,879.20
1200	622011084	GEOTEXTILE STABILIZATION	491.00	SQYD	1.85	908.35	1.50	736.50	1.25	613.75
Section Totals					\$137,532.19		\$203,810.50		\$152,912.95	



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Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION:	0003	ALTERNATE A2 - REIN CONC BOX - 14' X 6' - STA 528+92			Cat Alt Set:	2	Cat Alt Mmbr:	AA		
1210	551020030	CONCRETE-CLASS GENERAL	13.60	CUYD	1,380.00	18,768.00	3,600.00	48,960.00	1,850.00	25,160.00
1220	603000050	GRANULAR BEDDING MATERIAL	89.00	CUYD	57.50	5,117.50	65.00	5,785.00	35.00	3,115.00
1230	603000060	FOUNDATION MATERIAL	179.00	CUYD	22.51	4,029.29	55.00	9,845.00	45.00	8,055.00
1240	603013358	REIN CONC BOX 14 X 6	126.00	LNFT	1,323.65	166,779.90	1,560.00	196,560.00	1,300.00	163,800.00
1250	622011084	GEOTEXTILE STABILIZATION	591.00	SQYD	1.85	1,093.35	1.50	886.50	1.25	738.75
Section Totals					\$195,788.04		\$262,036.50		\$200,868.75	



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Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION:	0004	ALTERNATE B1 - SSPPA - 15'7" X 10'6" - STA 555+39			Cat Alt Set:	1	Cat Alt Mmbr:	AB		
1260	551020030	CONCRETE-CLASS GENERAL	18.20	CUYD	1,380.00	25,116.00	3,600.00	65,520.00	1,850.00	33,670.00
1270	603000050	GRANULAR BEDDING MATERIAL	177.00	CUYD	57.50	10,177.50	65.00	11,505.00	35.00	6,195.00
1280	603000060	FOUNDATION MATERIAL	151.00	CUYD	22.51	3,399.01	55.00	8,305.00	45.00	6,795.00
1290	603012264	SSPPA 15 FT 7 IN	105.60	LNFT	947.60	100,066.56	1,130.00	119,328.00	1,010.00	106,656.00
1300	622011084	GEOTEXTILE STABILIZATION	500.00	SQYD	1.85	925.00	1.50	750.00	1.25	625.00
Section Totals					\$139,684.07		\$205,408.00		\$153,941.00	



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS
 Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION:	0005	ALTERNATE B2 - REIN CONC BOX - 14' X 6' - STA 555+39			Cat Alt Set:	2	Cat Alt Mmbr:	AB		
1310	551020030	CONCRETE-CLASS GENERAL	13.60	CUYD	1,380.00	18,768.00	3,600.00	48,960.00	1,850.00	25,160.00
1320	603000050	GRANULAR BEDDING MATERIAL	102.00	CUYD	57.50	5,865.00	65.00	6,630.00	35.00	3,570.00
1330	603000060	FOUNDATION MATERIAL	204.00	CUYD	21.92	4,471.68	55.00	11,220.00	45.00	9,180.00
1340	603013358	REIN CONC BOX 14 X 6	144.00	LNFT	1,317.90	189,777.60	1,910.00	275,040.00	1,377.00	198,288.00
1350	622011084	GEOTEXTILE STABILIZATION	676.00	SQYD	1.85	1,250.60	1.50	1,014.00	1.25	845.00
Section Totals					\$220,132.88		\$342,864.00		\$237,043.00	

Contract Item Totals	\$16,660,694.70	\$17,839,132.55	\$18,449,131.00
Contract Time Totals			
Contract Grand Totals	\$16,660,694.70	\$17,839,132.55	18,449,131.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS
 Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

					(6) OFTEDAL CONSTRUCTION, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION - 4% MUSSELSHELL CO/96% ROSEBUD CO										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	6.10	6,100.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,070.00	3,070.00				
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00				
0040	105080115	FINISH GRADE CONTROL	113,900.00	CRFT	0.55	62,645.00				
0050	105080200	BRIDGE SURVEY	(1)	LS	10,000.00	10,000.00				
0060	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00				
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	3,070.00	3,070.00				
0080	109200005	MOBILIZATION	(1)	LS	1,900,000.00	1,900,000.00				
0090	202020041	REMOVE STRUCTURE	(1)	LS	133,400.00	133,400.00				
0100	203020100	EXCAVATION-UNCLASSIFIED	812,098.00	CUYD	4.65	3,776,255.70				
0110	203020310	SPECIAL BORROW-NEAT LINE	4,740.00	CUYD	10.50	49,770.00				



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
Project(s): (4060011000) STPIP 14-6(11)207
ROSEBUD CO LINE - EAST

SECTION: 0001 RECONSTRUCTION - 4% MUSSEL SHELL CO/96% ROSEBUD CO

0120	203080100	TOPSOIL-SALVAGING AND PLACING	65,896.00	CUYD	5.30	349,248.80		
0130	203080112	WETLAND SOIL-SALVAGE AND PLACE	557.00	CUYD	14.00	7,798.00		
0140	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	100,000.00	100,000.00		
0150	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00		
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	225.00	MILE	20.50	4,612.50		
0170	212000000	OBLITERATE ROADWAY	46.00	STA	1,220.00	56,120.00		
0180	301020253	BRIDGE END BACKFILL-TYPE 2	4,435.00	CUYD	52.00	230,620.00		
0190	301020268	TRAFFIC GRAVEL	11,500.00	CUYD	17.00	195,500.00		
0200	301020340	CRUSHED AGGREGATE COURSE	27,454.00	CUYD	35.00	960,890.00		
0210	304010002	BLOTTER MATERIAL	164,588.00	SQYD	0.55	90,523.40		
0220	304010005	BASE-CEMENT TREATED	51,086.00	CUYD	53.00	2,707,558.00		
0230	401020045	PLANT MIX SURF GR S-3/4 IN	38,605.00	TON	31.60	1,219,918.00		
0240	401020300	HYDRATED LIME	540.00	TON	173.00	93,420.00		
0250	402020092	ASPHALT CEMENT PG 64-28	2,083.70	TON	571.00	1,189,792.70		
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	21,173.00	GAL	1.90	40,228.70		



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
Project(s): (4060011000) STPIP 14-6(11)207
ROSEBUD CO LINE - EAST

SECTION: 0001 RECONSTRUCTION - 4% MUSSEL SHELL CO/96% ROSEBUD CO

0270	402020360	EMULSIFIED ASPHALT CRS-2	142.50	TON	510.00	72,675.00		
0280	402020368	EMULSIFIED ASPHALT CRS-2P	320.40	TON	494.00	158,277.60		
0290	409000000	FINAL SWEEP AND BROOM	10.80	CRMI	255.00	2,754.00		
0300	409000010	COVER-TYPE 1	177,938.00	SQYD	0.60	106,762.80		
0310	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	10.70	MILE	970.00	10,379.00		
0320	411011135	RUMBLE STRIPS	21.50	MILE	663.00	14,254.50		
0330	551020030	CONCRETE-CLASS GENERAL	65.20	CUYD	1,500.00	97,800.00		
0340	551020035	CONCRETE-CLASS STRUCTURE	188.70	CUYD	816.00	153,979.20		
0350	551020107	CONCRETE-CLASS DECK	372.00	CUYD	619.00	230,268.00		
0360	552010140	TRANSVERSE DECK GROOVING	1,254.20	SQYD	20.50	25,711.10		
0370	553010152	PRESTRESSED BEAM-TYPE MTS-45	836.00	LNFT	398.00	332,728.00		
0380	553010157	PRESTRESSED BEAM-TYPE MTS-63	476.00	LNFT	439.00	208,964.00		
0390	555010100	REINFORCING STEEL	15,966.40	LB	3.60	57,479.04		
0400	555010200	REINFORCING STEEL-EPOXY COATED	83,437.40	LB	2.80	233,624.72		
0410	557010013	BRIDGE RAIL-W830	676.00	LNFT	230.00	155,480.00		



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
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Contract Description: ROSEBUD CO LINE - EAST Min: Max:
Project(s): (4060011000) STPIP 14-6(11)207
ROSEBUD CO LINE - EAST

SECTION: 0001 RECONSTRUCTION - 4% MUSSEL SHELL CO/96% ROSEBUD CO

0420	559010202	RE-DRIVE TEST PILE	3.00	EACH	2,550.00	7,650.00		
0430	559040035	DYNAMIC LOAD TEST	3.00	EACH	6,630.00	19,890.00		
0440	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	695.20	LNFT	111.00	77,167.20		
0450	559050112	FURN STEEL PIPE PILE 24 X 1/2 IN	338.80	LNFT	134.00	45,399.20		
0460	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	669.20	LNFT	114.00	76,288.80		
0470	559060112	DRIVE STEEL PIPE PILE 24 X 1/2	259.60	LNFT	135.00	35,046.00		
0480	559060200	PILE CUTTING SHOE	16.00	EACH	255.00	4,080.00		
0490	559060350	PILE CONICAL DRIVING POINT	8.00	EACH	1,020.00	8,160.00		
0500	603000050	GRANULAR BEDDING MATERIAL	694.00	CUYD	92.00	63,848.00		
0510	603000060	FOUNDATION MATERIAL	465.00	CUYD	85.00	39,525.00		
0520	603010040	DRAINAGE PIPE 18 IN	942.00	LNFT	51.50	48,513.00		
0530	603010048	DRAINAGE PIPE 24 IN	2,030.00	LNFT	87.25	177,117.50		
0540	603010056	DRAINAGE PIPE 30 IN	742.00	LNFT	105.00	77,910.00		
0550	603010064	DRAINAGE PIPE 42 IN	754.00	LNFT	130.25	98,208.50		
0560	603010066	DRAINAGE PIPE 36 IN	372.00	LNFT	122.00	45,384.00		



Tabulation of Bids

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Project(s): (4060011000) STPIP 14-6(11)207
ROSEBUD CO LINE - EAST

SECTION: 0001 RECONSTRUCTION - 4% MUSSEL SHELL CO/96% ROSEBUD CO

0570	603010068	DRAINAGE PIPE 48 IN	462.00	LNFT	163.00	75,306.00		
0580	603010072	DRAINAGE PIPE 54 IN	392.00	LNFT	182.60	71,579.20		
0590	603010076	DRAINAGE PIPE 60 IN	182.00	LNFT	210.00	38,220.00		
0600	603010084	DRAINAGE PIPE 72 IN	176.00	LNFT	251.00	44,176.00		
0610	603010692	CSP 84 IN	118.00	LNFT	307.00	36,226.00		
0620	603012530	RCP 18 IN	210.00	LNFT	110.00	23,100.00		
0630	603012555	RCP 24 IN	132.00	LNFT	135.00	17,820.00		
0640	603013005	RCP IRR 60 IN	84.00	LNFT	290.00	24,360.00		
0650	603013358	REIN CONC BOX 14 X 6	84.00	LNFT	1,630.00	136,920.00		
0660	603015270	EMBANKMENT PROTECTOR 18 IN	424.00	LNFT	78.00	33,072.00		
0670	603587020	REMOVE PIPE CULVERT	2,771.20	LNFT	20.50	56,809.60		
0680	606010040	GUARDRAIL-STEEL BOX BEAM	234.00	LNFT	43.50	10,179.00		
0690	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	8.00	EACH	3,860.00	30,880.00		
0700	606010641	GD RL BOX BEAM OPT TERM SEC	8.00	EACH	5,150.00	41,200.00		
0710	607100114	FARM FENCE-TYPE F2W-32 IN WW	34,917.00	LNFT	2.90	101,259.30		



Tabulation of Bids

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Project(s): (4060011000) STPIP 14-6(11)207
ROSEBUD CO LINE - EAST

SECTION: 0001 RECONSTRUCTION - 4% MUSSELHELL CO/96% ROSEBUD CO

0720	607100152	FARM FENCE-TYPE F3M-32 IN WW	38,413.00	LNFT	2.94	112,934.22		
0730	607100229	FARM FENCE-TYPE F4W	16,895.00	LNFT	2.30	38,858.50		
0740	607100252	FARM FENCE-TYPE F4M	24,182.00	LNFT	2.15	51,991.30		
0750	607100360	FARM FENCE-PANEL/SINGLE FW	90.00	EACH	129.00	11,610.00		
0760	607100362	FARM FENCE-PANEL/SINGLE FM	365.00	EACH	103.00	37,595.00		
0770	607100380	FARM FENCE-PANEL/DOUBLE FW	27.00	EACH	181.00	4,887.00		
0780	607100385	FARM FENCE-PANEL/DOUBLE FM	74.00	EACH	155.00	11,470.00		
0790	607100430	FARM GATE-WIRE-TYPE G-2	868.00	LNFT	8.30	7,204.40		
0800	607100440	FARM GATE-METAL-TYPE G-3	56.00	LNFT	20.65	1,156.40		
0810	607100551	FENCE-TEMPORARY	1,079.40	LNFT	1.00	1,079.40		
0820	607100720	DEADMAN	109.00	EACH	31.00	3,379.00		
0830	609010010	CURB-CONCRETE	440.10	LNFT	21.50	9,462.15		
0840	610100101	SEEDING AREA NO 1	111.70	ACRE	379.00	42,334.30		
0850	610100102	SEEDING AREA NO 2	0.20	ACRE	683.50	136.70		
0860	610100103	SEEDING AREA NO 3	39.20	ACRE	315.00	12,348.00		



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
Project(s): (4060011000) STPIP 14-6(11)207
ROSEBUD CO LINE - EAST

SECTION: 0001 RECONSTRUCTION - 4% MUSSEL SHELL CO/96% ROSEBUD CO

0870	610100326	FERTILIZING AREA NO 1	111.70	ACRE	79.00	8,824.30		
0880	610100327	FERTILIZING AREA NO 2	0.20	ACRE	78.85	15.77		
0890	610100490	TURF REINF MAT-NATURAL FIBER	9,576.00	SQYD	4.75	45,486.00		
0900	610100555	CONDITION SEEDBED SURFACE	150.90	ACRE	63.00	9,506.70		
0910	610100560	RIPRAP REVEGETATION	1,294.00	SQYD	25.50	32,997.00		
0920	610100561	EROSION CONTROL BLANKET-LONG-TERM	968.00	SQYD	3.20	3,097.60		
0930	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	5.00	EACH	15,500.00	77,500.00		
0940	611010025	CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	2.00	EACH	20,700.00	41,400.00		
0950	611010200	REMOVE CATTLE GUARD	1.00	EACH	794.00	794.00		
0960	611010210	REMOVE AND SALVAGE CATTLE GUARD	4.00	EACH	1,190.00	4,760.00		
0970	613100040	RIPRAP-CLASS 2 RANDOM	2,991.80	CUYD	139.00	415,860.20		
0980	613100050	RIPRAP-CLASS 3 RANDOM	1,019.90	CUYD	139.00	141,766.10		
0990	613300050	BANK PROTECTION-TYPE 3	24.00	CUYD	177.00	4,248.00		
1000	618030005	TRAFFIC CONTROL DEVICES CB	700,000.00	UNIT	0.78	546,000.00		
1010	619010090	SIGNS-ALUM REFL SHEET XI	180.50	SQFT	22.65	4,088.33		



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: ROSEBUD CO LINE - EAST Min: Max:
Project(s): (4060011000) STPIP 14-6(11)207
ROSEBUD CO LINE - EAST

SECTION: 0001 RECONSTRUCTION - 4% MUSSELHELL CO/96% ROSEBUD CO

1020	619010200	RESET SIGNS	13.00	EACH	155.00	2,015.00		
1030	619010230	REMOVE SIGN	58.00	EACH	46.50	2,697.00		
1040	619010240	REMOVE SIGN-GUIDE	1.00	EACH	258.00	258.00		
1050	619010310	POSTS-STEEL U SIGN	242.00	LB	6.20	1,500.40		
1060	619010480	POLES-TREATED WOOD 4 IN	404.00	LNFT	12.50	5,050.00		
1070	619011010	DELINEATOR DES A	304.00	EACH	28.00	8,512.00		
1080	619011040	DELINEATOR DES D	10.00	EACH	36.00	360.00		
1090	620012950	TEMPORARY STRIPING	21.60	MILE	663.00	14,320.80		
1100	620013000	STRIPING-WHITE PAINT	782.00	GAL	28.00	21,896.00		
1110	620013960	STRIPING-WHITE EPOXY	522.00	GAL	61.25	31,972.50		
1120	620014000	STRIPING-YELLOW PAINT	364.00	GAL	28.00	10,192.00		
1130	620014960	STRIPING-YELLOW EPOXY	242.00	GAL	61.25	14,822.50		
1140	622011043	PERM EROSION CONTROL-HIGH SURV	5,689.00	SQYD	2.90	16,498.10		
1150	622011084	GEOTEXTILE STABILIZATION	26,649.00	SQYD	1.70	45,303.30		



Montana Department of Transportation

Tabulation of Bids

Call Order: 101	Contract ID: 06618	Counties: Musselshell, Rosebud		
Letting Date: July 12, 2018	District(s): Glendive	Contract Time: 200 WORKING DAYS		
Contract Description: ROSEBUD CO LINE - EAST		Min:		Max:
Project(s): (4060011000) STPIP 14-6(11)207 ROSEBUD CO LINE - EAST				
		Section Totals	\$18,555,660.03	



Tabulation of Bids

Call Order: 101	Contract ID: 06618	Counties: Musselshell, Rosebud					
Letting Date: July 12, 2018	District(s): Glendive	Contract Time: 200 WORKING DAYS					
Contract Description: ROSEBUD CO LINE - EAST		Min:				Max:	
Project(s): (4060011000) STPIP 14-6(11)207							
ROSEBUD CO LINE - EAST							
SECTION: 0002	ALTERNATE A1 - SSPPA - 15'7" X 10'6" - STA 528+92					Cat Alt Set: 1	Cat Alt Mmbr: AA
1160	551020030 CONCRETE-CLASS GENERAL	18.20	CUYD	1,530.00	27,846.00		
1170	603000050 GRANULAR BEDDING MATERIAL	174.00	CUYD	92.00	16,008.00		
1180	603000060 FOUNDATION MATERIAL	148.00	CUYD	85.00	12,580.00		
1190	603012264 SSPPA 15 FT 7 IN	103.60	LNFT	1,327.00	137,477.20		
1200	622011084 GEOTEXTILE STABILIZATION	491.00	SQYD	3.40	1,669.40		
	Section Totals				\$195,580.60		



Tabulation of Bids

Call Order: 101	Contract ID: 06618	Counties: Musselshell, Rosebud				
Letting Date: July 12, 2018	District(s): Glendive	Contract Time: 200 WORKING DAYS				
Contract Description: ROSEBUD CO LINE - EAST			Min:	Max:		
Project(s): (4060011000) STPIP 14-6(11)207						
ROSEBUD CO LINE - EAST						
SECTION: 0003	ALTERNATE A2 - REIN CONC BOX - 14' X 6' - STA 528+92		Cat Alt Set: 2	Cat Alt Mmbr: AA		
1210	551020030 CONCRETE-CLASS GENERAL	13.60 CUYD	1,530.00	20,808.00		
1220	603000050 GRANULAR BEDDING MATERIAL	89.00 CUYD	92.00	8,188.00		
1230	603000060 FOUNDATION MATERIAL	179.00 CUYD	85.00	15,215.00		
1240	603013358 REIN CONC BOX 14 X 6	126.00 LNFT	1,580.00	199,080.00		
1250	622011084 GEOTEXTILE STABILIZATION	591.00 SQYD	3.10	1,832.10		
		Section Totals	\$245,123.10			



Tabulation of Bids

Call Order: 101	Contract ID: 06618	Counties: Musselshell, Rosebud					
Letting Date: July 12, 2018	District(s): Glendive	Contract Time: 200 WORKING DAYS					
Contract Description: ROSEBUD CO LINE - EAST		Min:				Max:	
Project(s): (4060011000) STPIP 14-6(11)207							
ROSEBUD CO LINE - EAST							
SECTION: 0004	ALTERNATE B1 - SSPPA - 15'7" X 10'6" - STA 555+39					Cat Alt Set: 1	Cat Alt Mmbr: AB
1260	551020030 CONCRETE-CLASS GENERAL	18.20	CUYD	1,530.00	27,846.00		
1270	603000050 GRANULAR BEDDING MATERIAL	177.00	CUYD	92.00	16,284.00		
1280	603000060 FOUNDATION MATERIAL	151.00	CUYD	85.00	12,835.00		
1290	603012264 SSPPA 15 FT 7 IN	105.60	LNFT	1,327.00	140,131.20		
1300	622011084 GEOTEXTILE STABILIZATION	500.00	SQYD	3.40	1,700.00		
	Section Totals				\$198,796.20		



Tabulation of Bids

Call Order: 101 Contract ID: 06618 Counties: Musselshell, Rosebud
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 200 WORKING DAYS
 Contract Description: ROSEBUD CO LINE - EAST Min: Max:
 Project(s): (4060011000) STPIP 14-6(11)207
 ROSEBUD CO LINE - EAST

SECTION:	0005	ALTERNATE B2 - REIN CONC BOX - 14' X 6' - STA 555+39				Cat Alt Set:	2	Cat Alt Mmbr:	AB
1310	551020030	CONCRETE-CLASS GENERAL	13.60	CUYD	1,530.00	20,808.00			
1320	603000050	GRANULAR BEDDING MATERIAL	102.00	CUYD	92.00	9,384.00			
1330	603000060	FOUNDATION MATERIAL	204.00	CUYD	85.00	17,340.00			
1340	603013358	REIN CONC BOX 14 X 6	144.00	LNFT	1,570.00	226,080.00			
1350	622011084	GEOTEXTILE STABILIZATION	676.00	SQYD	2.90	1,960.40			
Section Totals						\$275,572.40			

Contract Item Totals	\$18,950,036.83		
Contract Time Totals			
Contract Grand Totals	\$18,950,036.83		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 11718 Counties: Stillwater

Letting Date: July 12, 2018 9:00 A.M. District(s): Billings Contract 160 WORKING DAYS

Contract Description: 5 M NORTH OF ROSCOE - NORTH Min: Max:
Project(s): (4071027000) STPIP 78-2(27)25
5 M NORTH OF ROSCOE - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$6,555,224.42	76.47%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$8,572,777.64	100.00%	130.78%
2	3744	M.A. DEATLEY CONSTRUCTION, INC.	\$8,620,989.45	100.56%	131.51%
3	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$8,799,275.55	102.64%	134.23%
4	2045	OFTEDAL CONSTRUCTION, INC.	\$8,840,008.44	103.12%	134.85%



Tabulation of Bids

Call Order: 102 Contract ID: 11718 Counties: Stillwater

Letting Date: July 12, 2018 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 5 M NORTH OF ROSCOE - NORTH Min: Max:

Project(s): (4071027000) STPIP 78-2(27)25
5 M NORTH OF ROSCOE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) M.A. DEATLEY CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADING, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, FENCING										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	1.00	1,000.00	10.00	10,000.00	5.00	5,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	2,000.00	2,000.00	750.00	750.00
0030	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00	95,000.00	95,000.00	75,000.00	75,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	2,000.00	2,000.00	2,500.00	2,500.00
0060	109200005	MOBILIZATION	(1)	LS	700,000.00	700,000.00	1,660,301.00	1,660,301.00	1,691,250.00	1,691,250.00
0070	201130000	CLEARING AND GRUBBING	(1)	LS	40,000.00	40,000.00	45,000.00	45,000.00	45,000.00	45,000.00
0080	202020041	REMOVE STRUCTURE	(1)	LS	100,000.00	100,000.00	248,000.00	248,000.00	230,000.00	230,000.00
0090	203020175	EXCAVATION-UNCLASS CHANNEL	1,500.00	CUYD	13.00	19,500.00	12.00	18,000.00	12.00	18,000.00
0100	203020375	EMBANKMENT IN PLACE	81,074.00	CUYD	9.00	729,666.00	11.00	891,814.00	11.00	891,814.00
0110	203080100	TOPSOIL-SALVAGING AND PLACING	8,345.00	CUYD	6.00	50,070.00	6.00	50,070.00	6.00	50,070.00



Tabulation of Bids

Call Order: 102 Contract ID: 11718 Counties: Stillwater
 Letting Date: July 12, 2018 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 5 M NORTH OF ROSCOE - NORTH Min: Max:
 Project(s): (4071027000) STPIP 78-2(27)25
 5 M NORTH OF ROSCOE - NORTH

SECTION: 0001 GRADING, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, FENCING

Item No.	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0120	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	35,000.00	35,000.00	30,000.00	30,000.00	30,000.00
0130	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	130.00	MILE	12.00	1,560.00	20.00	2,600.00	20.00
0150	212000000	OBLITERATE ROADWAY	12.00	STA	1,100.00	13,200.00	6,250.00	75,000.00	6,250.00
0160	301020268	TRAFFIC GRAVEL	5,000.00	CUYD	25.00	125,000.00	32.50	162,500.00	32.50
0170	301020340	CRUSHED AGGREGATE COURSE	14,948.00	CUYD	32.00	478,336.00	36.00	538,128.00	36.00
0180	301020450	SPECIAL BACKFILL	1,100.00	CUYD	30.00	33,000.00	50.00	55,000.00	50.00
0190	301020465	LOW PERMEABILITY BACKFILL	210.00	CUYD	90.00	18,900.00	55.00	11,550.00	55.00
0200	301020625	AGGREGATE TREATMENT	38,571.00	SQYD	0.60	23,142.60	0.45	17,356.95	0.45
0210	401020045	PLANT MIX SURF GR S-3/4 IN	7,706.00	TON	35.00	269,710.00	48.00	369,888.00	48.00
0220	401020300	HYDRATED LIME	108.00	TON	210.00	22,680.00	165.00	17,820.00	165.00
0230	402020092	ASPHALT CEMENT PG 64-28	400.80	TON	500.00	200,400.00	560.00	224,448.00	560.00
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	3,843.00	GAL	3.00	11,529.00	2.00	7,686.00	2.00
0250	402020368	EMULSIFIED ASPHALT CRS-2P	57.90	TON	510.00	29,529.00	490.00	28,371.00	490.00
0260	409000000	FINAL SWEEP AND BROOM	1.70	CRMI	1,000.00	1,700.00	350.00	595.00	350.00



Tabulation of Bids

Call Order: 102 Contract ID: 11718 Counties: Stillwater
 Letting Date: July 12, 2018 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 5 M NORTH OF ROSCOE - NORTH Min: Max:
 Project(s): (4071027000) STPIP 78-2(27)25
 5 M NORTH OF ROSCOE - NORTH

SECTION: 0001 GRADING, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, FENCING

Item No.	Code	Description	Quantity	Unit	Estimate	Min	Max	Estimate	Min	Max
0270	409000010	COVER-TYPE 1	32,307.00	SQYD	0.75 24,230.25	0.75	24,230.25	0.75	24,230.25	0.75 24,230.25
0280	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.70	MILE	1,400.00 2,380.00	1,050.00	1,785.00	1,050.00	1,785.00	1,050.00 1,785.00
0290	411011135	RUMBLE STRIPS	3.40	MILE	1,350.00 4,590.00	650.00	2,210.00	650.00	2,210.00	650.00 2,210.00
0300	551020030	CONCRETE-CLASS GENERAL	31.00	CUYD	1,830.00 56,730.00	1,800.00	55,800.00	1,750.00	54,250.00	1,750.00 54,250.00
0310	551020035	CONCRETE-CLASS STRUCTURE	239.10	CUYD	560.00 133,896.00	750.00	179,325.00	750.00	179,325.00	750.00 179,325.00
0320	551020107	CONCRETE-CLASS DECK	397.50	CUYD	600.00 238,500.00	600.00	238,500.00	600.00	238,500.00	600.00 238,500.00
0330	551020166	CONCRETE-CLASS DRILLED SHAFT	147.60	CUYD	400.00 59,040.00	400.00	59,040.00	400.00	59,040.00	400.00 59,040.00
0340	552010140	TRANSVERSE DECK GROOVING	1,261.10	SQYD	7.50 9,458.25	12.50	15,763.75	15.00	18,916.50	15.00 18,916.50
0350	552011010	EXPANSION JOINT STRIP SEAL	80.60	LNFT	300.00 24,180.00	248.00	19,988.80	250.00	20,150.00	250.00 20,150.00
0360	552011300	SCUPPER	1.00	EACH	2,500.00 2,500.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00 10,000.00
0370	555010100	REINFORCING STEEL	75,542.00	LB	2.25 169,969.50	1.40	105,758.80	1.50	113,313.00	1.50 113,313.00
0380	555010200	REINFORCING STEEL-EPOXY COATED	96,160.00	LB	2.25 216,360.00	1.65	158,664.00	1.85	177,896.00	1.85 177,896.00
0390	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	1,248,000.00 1,248,000.00	1,312,000.00	1,312,000.00	1,350,000.00	1,350,000.00	1,350,000.00 1,350,000.00
0400	557010013	BRIDGE RAIL-W830	676.54	LNFT	155.00 104,863.70	255.00	172,517.70	255.00	172,517.70	255.00 172,517.70
0410	558000160	DRILLED SHAFT - 5.0 FT	117.50	LNFT	1,000.00 117,500.00	1,950.00	229,125.00	1,950.00	229,125.00	1,950.00 229,125.00



Tabulation of Bids

Call Order: 102 Contract ID: 11718 Counties: Stillwater
 Letting Date: July 12, 2018 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 5 M NORTH OF ROSCOE - NORTH Min: Max:
 Project(s): (4071027000) STPIP 78-2(27)25
 5 M NORTH OF ROSCOE - NORTH

SECTION: 0001 GRADING, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, FENCING

0420	558000200	DRILLED SHAFT - 8.0 FT	33.40	LNFT	1,500.00	50,100.00	2,700.00	90,180.00	2,700.00	90,180.00
0430	558001180	DRILLED SHAFT CASING - 8.0 FT	23.90	LNFT	1,100.00	26,290.00	1,800.00	43,020.00	1,800.00	43,020.00
0440	565000010	ELASTOMERIC BEARING DEVICES	12.00	EACH	3,500.00	42,000.00	3,500.00	42,000.00	3,500.00	42,000.00
0450	603000050	GRANULAR BEDDING MATERIAL	273.00	CUYD	42.00	11,466.00	45.00	12,285.00	45.00	12,285.00
0460	603000060	FOUNDATION MATERIAL	376.00	CUYD	32.00	12,032.00	45.00	16,920.00	45.00	16,920.00
0470	603010040	DRAINAGE PIPE 18 IN	436.00	LNFT	41.00	17,876.00	72.50	31,610.00	72.50	31,610.00
0480	603010048	DRAINAGE PIPE 24 IN	514.00	LNFT	70.00	35,980.00	101.50	52,171.00	101.50	52,171.00
0490	603010092	DRAINAGE PIPE 84 IN	174.00	LNFT	215.00	37,410.00	275.00	47,850.00	275.00	47,850.00
0500	603012820	RCP IRR 15 IN	42.00	LNFT	40.00	1,680.00	165.00	6,930.00	165.00	6,930.00
0510	603012892	RCP IRR 24 IN	178.00	LNFT	125.00	22,250.00	125.00	22,250.00	125.00	22,250.00
0520	603012925	RCP IRR 30 IN	100.00	LNFT	140.00	14,000.00	175.00	17,500.00	175.00	17,500.00
0530	603013053	RCP SIPHON 24 IN	532.00	LNFT	140.00	74,480.00	125.00	66,500.00	125.00	66,500.00
0540	603013352	REIN CONC BOX 7 X 3	258.00	LNFT	500.00	129,000.00	915.00	236,070.00	915.00	236,070.00
0550	603015270	EMBANKMENT PROTECTOR 18 IN	76.00	LNFT	70.00	5,320.00	100.00	7,600.00	100.00	7,600.00
0560	603587020	REMOVE PIPE CULVERT	1,468.00	LNFT	16.00	23,488.00	20.00	29,360.00	20.00	29,360.00



Tabulation of Bids

Call Order: 102 Contract ID: 11718 Counties: Stillwater
 Letting Date: July 12, 2018 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 5 M NORTH OF ROSCOE - NORTH Min: Max:
 Project(s): (4071027000) STPIP 78-2(27)25
 5 M NORTH OF ROSCOE - NORTH

SECTION: 0001 GRADING, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, FENCING

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0570	606010040 GUARDRAIL-STEEL BOX BEAM	342.00	LNFT	37.00	12,654.00	42.60	14,569.20	42.00	14,364.00
0580	606010047 GD RAIL-STL INT RDWY TERM SECT	62.50	LNFT	35.00	2,187.50	50.15	3,134.38	50.00	3,125.00
0590	606010266 GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	3,450.00	13,800.00	3,765.00	15,060.00	3,750.00	15,000.00
0600	606010325 GRD RL-BOX BEAM TO W-BEAM TRANS	1.00	EACH	4,000.00	4,000.00	5,050.00	5,050.00	6,000.00	6,000.00
0610	606010641 GD RL BOX BEAM OPT TERM SEC	3.00	EACH	4,200.00	12,600.00	4,755.00	14,265.00	5,000.00	15,000.00
0620	607100013 FENCE - WILDLIFE	215.00	LNFT	7.00	1,505.00	3.00	645.00	3.00	645.00
0630	607100014 FENCE - PANEL/SINGLE - WILDLIFE	2.00	EACH	170.00	340.00	200.00	400.00	250.00	500.00
0640	607100103 FARM FENCE-TYPE F3W F3M-32 IN WW	1,908.00	LNFT	3.00	5,724.00	3.60	6,868.80	3.60	6,868.80
0650	607100151 FARM FENCE-TYPE F3W-39IN WW	1,329.00	LNFT	3.00	3,987.00	4.10	5,448.90	4.10	5,448.90
0660	607100153 FARM FENCE-TYPE F3M-39 IN WW	2,595.00	LNFT	3.50	9,082.50	3.90	10,120.50	3.90	10,120.50
0670	607100159 FARM FENCE-TYPE FW-SMOOTH	5,962.00	LNFT	2.50	14,905.00	2.50	14,905.00	2.50	14,905.00
0680	607100259 FARM FENCE-TYPE F5W	459.00	LNFT	2.28	1,046.52	2.85	1,308.15	2.85	1,308.15
0690	607100271 FARM FENCE-TYPE F5W AND F5M	5,646.00	LNFT	4.00	22,584.00	2.95	16,655.70	2.95	16,655.70
0700	607100360 FARM FENCE-PANEL/SINGLE FW	21.00	EACH	175.00	3,675.00	125.00	2,625.00	125.00	2,625.00
0710	607100380 FARM FENCE-PANEL/DOUBLE FW	17.00	EACH	225.00	3,825.00	175.00	2,975.00	175.00	2,975.00



Tabulation of Bids

Call Order: 102 Contract ID: 11718 Counties: Stillwater
 Letting Date: July 12, 2018 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 5 M NORTH OF ROSCOE - NORTH Min: Max:
 Project(s): (4071027000) STPIP 78-2(27)25
 5 M NORTH OF ROSCOE - NORTH

SECTION: 0001 GRADING, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, FENCING

0720	607100390	FENCE-PANEL/SNGL-SPECIAL DESIGN	53.00	EACH	300.00	15,900.00	275.00	14,575.00	275.00	14,575.00
0730	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	49.00	EACH	450.00	22,050.00	350.00	17,150.00	350.00	17,150.00
0740	607100430	FARM GATE-WIRE-TYPE G-2	80.00	LNFT	8.00	640.00	3.00	240.00	3.00	240.00
0750	607100440	FARM GATE-METAL-TYPE G-3	108.00	LNFT	16.00	1,728.00	20.50	2,214.00	20.50	2,214.00
0760	607100450	FENCE-PEDESTRIAN PASS	3.00	EACH	800.00	2,400.00	500.00	1,500.00	500.00	1,500.00
0770	607100551	FENCE-TEMPORARY	3,278.00	LNFT	1.25	4,097.50	1.75	5,736.50	1.75	5,736.50
0780	607100720	DEADMAN	17.00	EACH	34.00	578.00	30.00	510.00	30.00	510.00
0790	609010010	CURB-CONCRETE	92.00	LNFT	29.00	2,668.00	50.00	4,600.00	50.00	4,600.00
0800	610100101	SEEDING AREA NO 1	9.40	ACRE	250.00	2,350.00	325.00	3,055.00	325.00	3,055.00
0810	610100102	SEEDING AREA NO 2	0.10	ACRE	1,000.00	100.00	700.00	70.00	700.00	70.00
0820	610100103	SEEDING AREA NO 3	6.00	ACRE	290.00	1,740.00	225.00	1,350.00	225.00	1,350.00
0830	610100326	FERTILIZING AREA NO 1	9.40	ACRE	75.00	705.00	70.00	658.00	70.00	658.00
0840	610100555	CONDITION SEEDBED SURFACE	15.40	ACRE	150.00	2,310.00	75.00	1,155.00	75.00	1,155.00
0850	610100560	RIPRAP REVEGETATION	183.00	SQYD	25.00	4,575.00	49.60	9,076.80	45.00	8,235.00
0860	610100561	EROSION CONTROL BLANKET-LONG-TERM	400.00	SQYD	4.25	1,700.00	3.30	1,320.00	3.30	1,320.00



Tabulation of Bids

Call Order: 102 Contract ID: 11718 Counties: Stillwater
 Letting Date: July 12, 2018 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 5 M NORTH OF ROSCOE - NORTH Min: Max:
 Project(s): (4071027000) STPIP 78-2(27)25
 5 M NORTH OF ROSCOE - NORTH

SECTION: 0001 GRADING, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, FENCING

Item No	Description	Quantity	Unit	Min Bid	Max Bid	Min Bid	Max Bid	Min Bid	Max Bid
0870	MULCH-COMPOST	0.10	ACRE	10,000.00	1,000.00	14,000.00	1,400.00	14,000.00	1,400.00
0880	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	1.00	EACH	11,000.00	11,000.00	16,000.00	16,000.00	16,000.00	16,000.00
0890	CATTLE GUARD 24 FT-LIGHT DUTY (7.2 M)	4.00	EACH	15,000.00	60,000.00	18,500.00	74,000.00	18,500.00	74,000.00
0900	REMOVE CATTLE GUARD	2.00	EACH	1,100.00	2,200.00	2,000.00	4,000.00	2,000.00	4,000.00
0910	RIPRAP-CLASS 1 RANDOM	37.20	CUYD	100.00	3,720.00	150.00	5,580.00	150.00	5,580.00
0920	RIPRAP-CLASS 2 RANDOM	160.70	CUYD	100.00	16,070.00	115.00	18,480.50	115.00	18,480.50
0930	BANK PROTECTION-TYPE 3	3.00	CUYD	200.00	600.00	140.00	420.00	140.00	420.00
0940	DESIGN, CONST RETAINING WALL	125.40	SQYD	750.00	94,050.00	650.00	81,510.00	650.00	81,510.00
0950	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.75	262,500.00	0.74	259,000.00	0.72	252,000.00
0960	SIGNS-ALUM SHEET INCR IV	24.60	SQFT	26.00	639.60	30.00	738.00	25.00	615.00
0970	SIGNS-ALUM REFL SHEET IV	11.80	SQFT	28.00	330.40	25.90	305.62	23.00	271.40
0980	SIGNS-ALUM REFL SHEET IX	64.20	SQFT	28.00	1,797.60	22.20	1,425.24	23.00	1,476.60
0990	REMOVE SIGN	18.00	EACH	50.00	900.00	65.00	1,170.00	40.00	720.00
1000	REMOVE SIGN-GUIDE	1.00	EACH	200.00	200.00	150.00	150.00	250.00	250.00
1010	POSTS-STEEL U SIGN	20.00	LB	6.00	120.00	5.35	107.00	10.00	200.00



Montana Department of Transportation

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 Division 100
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Tabulation of Bids

Call Order: 102 Contract ID: 11718 Counties: Stillwater
 Letting Date: July 12, 2018 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 5 M NORTH OF ROSCOE - NORTH Min: Max:
 Project(s): (4071027000) STPIP 78-2(27)25
 5 M NORTH OF ROSCOE - NORTH

SECTION: 0001 GRADING, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, FENCING

1020	619010480	POLES-TREATED WOOD 4 IN	234.00	LNFT	14.00	3,276.00	11.25	2,632.50	12.00	2,808.00
1030	619011010	DELINEATOR DES A	63.00	EACH	20.00	1,260.00	25.20	1,587.60	28.00	1,764.00
1040	619011060	DELINEATOR DES F	41.00	EACH	20.00	820.00	27.00	1,107.00	32.00	1,312.00
1050	620012950	TEMPORARY STRIPING	3.30	MILE	675.00	2,227.50	450.00	1,485.00	450.00	1,485.00
1060	620013000	STRIPING-WHITE PAINT	124.00	GAL	40.00	4,960.00	35.00	4,340.00	35.00	4,340.00
1070	620013960	STRIPING-WHITE EPOXY	82.00	GAL	80.00	6,560.00	75.00	6,150.00	75.00	6,150.00
1080	620014000	STRIPING-YELLOW PAINT	82.00	GAL	40.00	3,280.00	35.00	2,870.00	35.00	2,870.00
1090	620014960	STRIPING-YELLOW EPOXY	55.00	GAL	80.00	4,400.00	75.00	4,125.00	75.00	4,125.00
1100	622011043	PERM EROSION CONTROL-HIGH SURV	340.00	SQYD	4.50	1,530.00	3.00	1,020.00	3.00	1,020.00
1110	622011084	GEOTEXTILE STABILIZATION	1,317.00	SQYD	2.00	2,634.00	3.00	3,951.00	3.00	3,951.00
1120	623000155	MAILBOX	8.00	EACH	275.00	2,200.00	175.00	1,400.00	250.00	2,000.00
Section Totals						\$6,555,224.42		\$8,572,777.64		\$8,620,989.45



Tabulation of Bids

Call Order: 102 Contract ID: 11718 Counties: Stillwater
Letting Date: July 12, 2018 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 5 M NORTH OF ROSCOE - NORTH Min: Max:
Project(s): (4071027000) STPIP 78-2(27)25
5 M NORTH OF ROSCOE - NORTH

Contract Item Totals	\$6,555,224.42	\$8,572,777.64	\$8,620,989.45
Contract Time Totals	\$0.00		
Contract Grand Totals	\$6,555,224.42	\$8,572,777.64	8,620,989.45

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 11718 Counties: Stillwater
 Letting Date: July 12, 2018 District(s): Billings Contract Time: 160 WORKING DAYS
 Contract Description: 5 M NORTH OF ROSCOE - NORTH Min: Max:
 Project(s): (4071027000) STPIP 78-2(27)25
 5 M NORTH OF ROSCOE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. - MSLA		(4) OFTEDAL CONSTRUCTION, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 GRADING, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, FENCING										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	5.00	5,000.00	6.40	6,400.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,300.00	1,300.00	2,570.00	2,570.00		
0030	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00		
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	85,000.00	85,000.00	15,700.00	15,700.00		
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	1,380.00	1,380.00		
0060	109200005	MOBILIZATION	(1)	LS	1,500,000.00	1,500,000.00	1,576,142.00	1,576,142.00		
0070	201130000	CLEARING AND GRUBBING	(1)	LS	93,000.00	93,000.00	50,000.00	50,000.00		
0080	202020041	REMOVE STRUCTURE	(1)	LS	283,000.00	283,000.00	250,000.00	250,000.00		
0090	203020175	EXCAVATION-UNCLASS CHANNEL	1,500.00	CUYD	10.00	15,000.00	16.00	24,000.00		
0100	203020375	EMBANKMENT IN PLACE	81,074.00	CUYD	15.00	1,216,110.00	14.00	1,135,036.00		
0110	203080100	TOPSOIL-SALVAGING AND PLACING	8,345.00	CUYD	4.50	37,552.50	4.00	33,380.00		



Tabulation of Bids

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 Project(s): (4071027000) STPIP 78-2(27)25
 5 M NORTH OF ROSCOE - NORTH

SECTION: 0001		GRADING, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, FENCING						
0120	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	35,000.00	35,000.00	34,300.00	34,300.00
0130	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	130.00	MILE	15.00	1,950.00	32.00	4,160.00
0150	212000000	OBLITERATE ROADWAY	12.00	STA	1,750.00	21,000.00	6,980.00	83,760.00
0160	301020268	TRAFFIC GRAVEL	5,000.00	CUYD	7.00	35,000.00	19.50	97,500.00
0170	301020340	CRUSHED AGGREGATE COURSE	14,948.00	CUYD	32.00	478,336.00	27.00	403,596.00
0180	301020450	SPECIAL BACKFILL	1,100.00	CUYD	25.00	27,500.00	45.00	49,500.00
0190	301020465	LOW PERMEABILITY BACKFILL	210.00	CUYD	100.00	21,000.00	35.50	7,455.00
0200	301020625	AGGREGATE TREATMENT	38,571.00	SQYD	0.40	15,428.40	0.34	13,114.14
0210	401020045	PLANT MIX SURF GR S-3/4 IN	7,706.00	TON	47.00	362,182.00	40.50	312,093.00
0220	401020300	HYDRATED LIME	108.00	TON	165.00	17,820.00	160.00	17,280.00
0230	402020092	ASPHALT CEMENT PG 64-28	400.80	TON	600.00	240,480.00	641.00	256,912.80
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	3,843.00	GAL	2.00	7,686.00	3.20	12,297.60
0250	402020368	EMULSIFIED ASPHALT CRS-2P	57.90	TON	500.00	28,950.00	96.00	5,558.40
0260	409000000	FINAL SWEEP AND BROOM	1.70	CRMI	350.00	595.00	1,600.00	2,720.00



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Project(s): (4071027000) STPIP 78-2(27)25
5 M NORTH OF ROSCOE - NORTH

SECTION:	0001	GRADING, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, FENCING							
0270	409000010	COVER-TYPE 1	32,307.00	SQYD	0.75	24,230.25	0.60	19,384.20	
0280	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.70	MILE	1,100.00	1,870.00	1,120.00	1,904.00	
0290	411011135	RUMBLE STRIPS	3.40	MILE	700.00	2,380.00	694.00	2,359.60	
0300	551020030	CONCRETE-CLASS GENERAL	31.00	CUYD	1,600.00	49,600.00	1,690.00	52,390.00	
0310	551020035	CONCRETE-CLASS STRUCTURE	239.10	CUYD	800.00	191,280.00	801.00	191,519.10	
0320	551020107	CONCRETE-CLASS DECK	397.50	CUYD	650.00	258,375.00	641.00	254,797.50	
0330	551020166	CONCRETE-CLASS DRILLED SHAFT	147.60	CUYD	450.00	66,420.00	427.00	63,025.20	
0340	552010140	TRANSVERSE DECK GROOVING	1,261.10	SQYD	13.00	16,394.30	13.50	17,024.85	
0350	552011010	EXPANSION JOINT STRIP SEAL	80.60	LNFT	250.00	20,150.00	265.00	21,359.00	
0360	552011300	SCUPPER	1.00	EACH	12,000.00	12,000.00	10,700.00	10,700.00	
0370	555010100	REINFORCING STEEL	75,542.00	LB	1.60	120,867.20	1.60	120,867.20	
0380	555010200	REINFORCING STEEL-EPOXY COATED	96,160.00	LB	1.90	182,704.00	2.00	192,320.00	
0390	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	1,480,000.00	1,480,000.00	1,400,000.00	1,400,000.00	
0400	557010013	BRIDGE RAIL-W830	676.54	LNFT	275.00	186,048.50	272.00	184,018.88	
0410	558000160	DRILLED SHAFT - 5.0 FT	117.50	LNFT	2,000.00	235,000.00	2,080.00	244,400.00	



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5 M NORTH OF ROSCOE - NORTH

SECTION:	0001	GRADING, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, FENCING							
0420	558000200	DRILLED SHAFT - 8.0 FT	33.40	LNFT	2,900.00	96,860.00	2,880.00	96,192.00	
0430	558001180	DRILLED SHAFT CASING - 8.0 FT	23.90	LNFT	2,000.00	47,800.00	1,920.00	45,888.00	
0440	565000010	ELASTOMERIC BEARING DEVICES	12.00	EACH	3,700.00	44,400.00	3,740.00	44,880.00	
0450	603000050	GRANULAR BEDDING MATERIAL	273.00	CUYD	60.00	16,380.00	63.00	17,199.00	
0460	603000060	FOUNDATION MATERIAL	376.00	CUYD	25.00	9,400.00	63.00	23,688.00	
0470	603010040	DRAINAGE PIPE 18 IN	436.00	LNFT	50.00	21,800.00	65.00	28,340.00	
0480	603010048	DRAINAGE PIPE 24 IN	514.00	LNFT	70.00	35,980.00	91.50	47,031.00	
0490	603010092	DRAINAGE PIPE 84 IN	174.00	LNFT	300.00	52,200.00	360.00	62,640.00	
0500	603012820	RCP IRR 15 IN	42.00	LNFT	53.00	2,226.00	119.00	4,998.00	
0510	603012892	RCP IRR 24 IN	178.00	LNFT	83.00	14,774.00	123.00	21,894.00	
0520	603012925	RCP IRR 30 IN	100.00	LNFT	135.00	13,500.00	151.00	15,100.00	
0530	603013053	RCP SIPHON 24 IN	532.00	LNFT	150.00	79,800.00	135.00	71,820.00	
0540	603013352	REIN CONC BOX 7 X 3	258.00	LNFT	780.00	201,240.00	1,370.00	353,460.00	
0550	603015270	EMBANKMENT PROTECTOR 18 IN	76.00	LNFT	65.00	4,940.00	89.00	6,764.00	
0560	603587020	REMOVE PIPE CULVERT	1,468.00	LNFT	35.00	51,380.00	34.50	50,646.00	



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Project(s): (4071027000) STPIP 78-2(27)25
5 M NORTH OF ROSCOE - NORTH

SECTION:	0001	GRADING, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, FENCING							
0570	606010040	GUARDRAIL-STEEL BOX BEAM	342.00	LNFT	45.00	15,390.00	45.50	15,561.00	
0580	606010047	GD RAIL-STL INT RDWY TERM SECT	62.50	LNFT	53.00	3,312.50	53.50	3,343.75	
0590	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	4,000.00	16,000.00	4,020.00	16,080.00	
0600	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	1.00	EACH	5,300.00	5,300.00	5,390.00	5,390.00	
0610	606010641	GD RL BOX BEAM OPT TERM SEC	3.00	EACH	5,000.00	15,000.00	5,080.00	15,240.00	
0620	607100013	FENCE - WILDLIFE	215.00	LNFT	4.00	860.00	3.20	688.00	
0630	607100014	FENCE - PANEL/SINGLE - WILDLIFE	2.00	EACH	300.00	600.00	267.00	534.00	
0640	607100103	FARM FENCE-TYPE F3W F3M-32 IN WW	1,908.00	LNFT	4.00	7,632.00	3.80	7,250.40	
0650	607100151	FARM FENCE-TYPE F3W-39IN WW	1,329.00	LNFT	4.50	5,980.50	4.40	5,847.60	
0660	607100153	FARM FENCE-TYPE F3M-39 IN WW	2,595.00	LNFT	4.00	10,380.00	4.20	10,899.00	
0670	607100159	FARM FENCE-TYPE FW-SMOOTH	5,962.00	LNFT	3.00	17,886.00	2.70	16,097.40	
0680	607100259	FARM FENCE-TYPE F5W	459.00	LNFT	3.00	1,377.00	3.00	1,377.00	
0690	607100271	FARM FENCE-TYPE F5W AND F5M	5,646.00	LNFT	3.20	18,067.20	3.20	18,067.20	
0700	607100360	FARM FENCE-PANEL/SINGLE FW	21.00	EACH	135.00	2,835.00	134.00	2,814.00	
0710	607100380	FARM FENCE-PANEL/DOUBLE FW	17.00	EACH	185.00	3,145.00	187.00	3,179.00	



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5 M NORTH OF ROSCOE - NORTH

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0720	607100390	FENCE-PANEL/SNGL-SPECIAL DESIGN	53.00	EACH	300.00	15,900.00	294.00	15,582.00	
0730	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	49.00	EACH	400.00	19,600.00	374.00	18,326.00	
0740	607100430	FARM GATE-WIRE-TYPE G-2	80.00	LNFT	3.50	280.00	3.20	256.00	
0750	607100440	FARM GATE-METAL-TYPE G-3	108.00	LNFT	22.00	2,376.00	22.00	2,376.00	
0760	607100450	FENCE-PEDESTRIAN PASS	3.00	EACH	550.00	1,650.00	534.00	1,602.00	
0770	607100551	FENCE-TEMPORARY	3,278.00	LNFT	2.00	6,556.00	1.90	6,228.20	
0780	607100720	DEADMAN	17.00	EACH	35.00	595.00	32.00	544.00	
0790	609010010	CURB-CONCRETE	92.00	LNFT	65.00	5,980.00	43.50	4,002.00	
0800	610100101	SEEDING AREA NO 1	9.40	ACRE	350.00	3,290.00	347.00	3,261.80	
0810	610100102	SEEDING AREA NO 2	0.10	ACRE	750.00	75.00	747.60	74.76	
0820	610100103	SEEDING AREA NO 3	6.00	ACRE	250.00	1,500.00	240.00	1,440.00	
0830	610100326	FERTILIZING AREA NO 1	9.40	ACRE	77.00	723.80	75.00	705.00	
0840	610100555	CONDITION SEEDBED SURFACE	15.40	ACRE	80.00	1,232.00	80.00	1,232.00	
0850	610100560	RIPRAP REVEGETATION	183.00	SQYD	25.00	4,575.00	51.50	9,424.50	
0860	610100561	EROSION CONTROL BLANKET-LONG-TERM	400.00	SQYD	3.50	1,400.00	3.50	1,400.00	



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5 M NORTH OF ROSCOE - NORTH

SECTION:	0001	GRADING, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, FENCING							
0870	610220050	MULCH-COMPOST	0.10	ACRE	15,000.00	1,500.00	14,951.60	1,495.16	
0880	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	1.00	EACH	13,500.00	13,500.00	15,900.00	15,900.00	
0890	611010024	CATTLE GUARD 24 FT-LIGHT DUTY (7.2 M)	4.00	EACH	15,000.00	60,000.00	21,600.00	86,400.00	
0900	611010200	REMOVE CATTLE GUARD	2.00	EACH	1,700.00	3,400.00	1,230.00	2,460.00	
0910	613100030	RIPRAP-CLASS 1 RANDOM	37.20	CUYD	125.00	4,650.00	147.00	5,468.40	
0920	613100040	RIPRAP-CLASS 2 RANDOM	160.70	CUYD	120.00	19,284.00	157.00	25,229.90	
0930	613300050	BANK PROTECTION-TYPE 3	3.00	CUYD	550.00	1,650.00	147.00	441.00	
0940	614100014	DESIGN, CONST RETAINING WALL	125.40	SQYD	650.00	81,510.00	830.00	104,082.00	
0950	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.80	280,000.00	0.79	276,500.00	
0960	619010058	SIGNS-ALUM SHEET INCR IV	24.60	SQFT	33.00	811.80	32.00	787.20	
0970	619010086	SIGNS-ALUM REFL SHEET IV	11.80	SQFT	27.00	318.60	27.50	324.50	
0980	619010088	SIGNS-ALUM REFL SHEET IX	64.20	SQFT	25.00	1,605.00	23.50	1,508.70	
0990	619010230	REMOVE SIGN	18.00	EACH	75.00	1,350.00	69.50	1,251.00	
1000	619010240	REMOVE SIGN-GUIDE	1.00	EACH	165.00	165.00	160.00	160.00	
1010	619010310	POSTS-STEEL U SIGN	20.00	LB	5.50	110.00	5.70	114.00	



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 5 M NORTH OF ROSCOE - NORTH

SECTION:	0001	GRADING, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, FENCING							
1020	619010480	POLES-TREATED WOOD 4 IN	234.00	LNFT	13.00	3,042.00	12.00	2,808.00	
1030	619011010	DELINEATOR DES A	63.00	EACH	26.00	1,638.00	27.00	1,701.00	
1040	619011060	DELINEATOR DES F	41.00	EACH	28.00	1,148.00	29.00	1,189.00	
1050	620012950	TEMPORARY STRIPING	3.30	MILE	500.00	1,650.00	481.00	1,587.30	
1060	620013000	STRIPING-WHITE PAINT	124.00	GAL	37.00	4,588.00	37.50	4,650.00	
1070	620013960	STRIPING-WHITE EPOXY	82.00	GAL	77.00	6,314.00	80.00	6,560.00	
1080	620014000	STRIPING-YELLOW PAINT	82.00	GAL	37.00	3,034.00	37.50	3,075.00	
1090	620014960	STRIPING-YELLOW EPOXY	55.00	GAL	77.00	4,235.00	80.00	4,400.00	
1100	622011043	PERM EROSION CONTROL-HIGH SURV	340.00	SQYD	5.00	1,700.00	3.00	1,020.00	
1110	622011084	GEOTEXTILE STABILIZATION	1,317.00	SQYD	5.00	6,585.00	3.60	4,741.20	
1120	623000155	MAILBOX	8.00	EACH	200.00	1,600.00	671.00	5,368.00	
Section Totals						\$8,799,275.55		\$8,840,008.44	



Tabulation of Bids

Call Order: 102 Contract ID: 11718 Counties: Stillwater
Letting Date: July 12, 2018 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 5 M NORTH OF ROSCOE - NORTH Min: Max:
Project(s): (4071027000) STPIP 78-2(27)25
5 M NORTH OF ROSCOE - NORTH

Contract Item Totals	\$8,799,275.55	\$8,840,008.44	
Contract Time Totals			
Contract Grand Totals	\$8,799,275.55	\$8,840,008.44	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 07718 Counties: Gallatin

Letting Date: July 12, 2018 9:00 A.M. District(s): Butte Contract: 90 WORKING DAYS

Contract Description: SF 129-SLOPE FLATTENING BELGRADE Min: Max:
Project(s): (8031046000) HSIP-STPP 205-1(46)23
SF 129-SLOPE FLATTENING BELGRADE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,717,084.40	89.34%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$5,280,206.25	100.00%	111.94%
2	2087	NELCON, INC.	\$5,556,556.56	105.23%	117.80%
3	6271	KNIFE RIVER CORPORATION - BELG	\$5,937,960.85	112.46%	125.88%



Montana Department of Transportation

Tabulation of Bids

Call Order: 104 Contract ID: 07718 Counties: Gallatin
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 90 WORKING DAYS
 Contract Description: SF 129-SLOPE FLATTENING BELGRADE Min: Max:
 Project(s): (8031046000) HSIP-STPP 205-1(46)23
 SF 129-SLOPE FLATTENING BELGRADE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) NELCON, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, DRNG, SIGNING & PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	105080115	FINISH GRADE CONTROL	20,080.00	CRFT	0.80	16,064.00	1.05	21,084.00	0.50	10,040.00
0030	109200005	MOBILIZATION	(1)	LS	389,500.00	389,500.00	533,500.00	533,500.00	410,294.26	410,294.26
0040	203020100	EXCAVATION-UNCLASSIFIED	101,222.00	CUYD	6.00	607,332.00	6.50	657,943.00	10.75	1,088,136.50
0050	203020250	SPECIAL BORROW-EXCAVATION	137,656.00	CUYD	10.00	1,376,560.00	12.00	1,651,872.00	11.00	1,514,216.00
0060	203020405	SITE MONITORING	(1)	LS	5,000.00	5,000.00	30,000.00	30,000.00	30,000.00	30,000.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	6,732.00	CUYD	6.00	40,392.00	5.00	33,660.00	5.00	33,660.00
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	95,000.00	95,000.00	35,000.00	35,000.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	5.00	MILE	120.00	600.00	100.00	500.00	250.00	1,250.00
0110	301020268	TRAFFIC GRAVEL	3,000.00	CUYD	22.00	66,000.00	17.00	51,000.00	31.00	93,000.00



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Tabulation of Bids

Call Order: 104 Contract ID: 07718 Counties: Gallatin

Letting Date: July 12, 2018 District(s): Butte

Contract Time: 90 WORKING DAYS

Contract Description: SF 129-SLOPE FLATTENING BELGRADE

Min:

Max:

Project(s): (8031046000) HSIP-STPP 205-1(46)23
SF 129-SLOPE FLATTENING BELGRADE

SECTION: 0001 GRADE, GRVL, PMS, DRNG, SIGNING & PVMT MKGS

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0120	301020340	CRUSHED AGGREGATE COURSE	CUYD	14,784.00	25.00	369,600.00	25.00	369,600.00	30.00	443,520.00
0130	301020450	SPECIAL BACKFILL	CUYD	770.00	30.00	23,100.00	35.00	26,950.00	44.00	33,880.00
0140	301020625	AGGREGATE TREATMENT	SQYD	61,938.00	0.40	24,775.20	0.30	18,581.40	0.30	18,581.40
0150	401020045	PLANT MIX SURF GR S-3/4 IN	TON	14,741.00	30.00	442,230.00	30.00	442,230.00	38.00	560,158.00
0160	401020300	HYDRATED LIME	TON	206.00	220.00	45,320.00	200.00	41,200.00	175.00	36,050.00
0170	402020095	ASPHALT CEMENT PG 70-28	TON	751.60	565.00	424,654.00	575.00	432,170.00	400.00	300,640.00
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	5,974.00	2.55	15,233.70	2.00	11,948.00	3.00	17,922.00
0190	402020368	EMULSIFIED ASPHALT CRS-2P	TON	92.50	500.00	46,250.00	450.00	41,625.00	485.00	44,862.50
0200	409000000	FINAL SWEEP AND BROOM	CRMI	1.90	1,100.00	2,090.00	1,150.00	2,185.00	1,600.00	3,040.00
0210	409000020	COVER-TYPE 2	SQYD	51,293.00	0.85	43,599.05	0.45	23,081.85	0.60	30,775.80
0220	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	MILE	1.90	1,400.00	2,660.00	1,450.00	2,755.00	1,450.00	2,755.00
0230	411011135	RUMBLE STRIPS	MILE	3.50	1,300.00	4,550.00	1,000.00	3,500.00	1,050.00	3,675.00
0240	551020030	CONCRETE-CLASS GENERAL	CUYD	5.20	1,800.00	9,360.00	3,400.00	17,680.00	2,222.00	11,554.40
0250	603000050	GRANULAR BEDDING MATERIAL	CUYD	445.00	41.00	18,245.00	44.00	19,580.00	35.00	15,575.00
0260	603010020	FILL AND ABANDON PIPE	CUYD	17.00	325.00	5,525.00	255.00	4,335.00	356.00	6,052.00



Tabulation of Bids

Call Order: 104 Contract ID: 07718 Counties: Gallatin

Letting Date: July 12, 2018 District(s): Butte

Contract Time: 90 WORKING DAYS

Contract Description: SF 129-SLOPE FLATTENING BELGRADE

Min: Max:

Project(s): (8031046000) HSIP-STPP 205-1(46)23
 SF 129-SLOPE FLATTENING BELGRADE

SECTION: 0001 GRADE, GRVL, PMS, DRNG, SIGNING & PVMT MKGS

Item No	Code	Description	Unit	Est Qty	Est Price	Min Price	Max Price	Min Price	Max Price
0270	603012847	RCP IRR 18 IN	LNFT	284.00	21,300.00	75.00	21,300.00	60.00	17,040.00
0280	603012892	RCP IRR 24 IN	LNFT	118.00	12,980.00	110.00	14,750.00	72.00	8,496.00
0290	603013355	REIN CONC BOX 7 X 6	LNFT	138.00	131,100.00	950.00	148,350.00	1,480.00	204,240.00
0300	603013430	REIN CONC BOX 16 X 6	LNFT	90.00	135,000.00	1,500.00	166,500.00	2,184.00	196,560.00
0310	603587020	REMOVE PIPE CULVERT	LNFT	266.00	5,852.00	22.00	21,280.00	21.00	5,586.00
0320	607100259	FARM FENCE-TYPE F5W	LNFT	2,320.00	5,220.00	2.25	5,800.00	2.45	5,684.00
0330	607100360	FARM FENCE-PANEL/SINGLE FW	EACH	5.00	850.00	170.00	600.00	118.00	590.00
0340	607100380	FARM FENCE-PANEL/DOUBLE FW	EACH	3.00	660.00	220.00	450.00	150.00	450.00
0350	607100430	FARM GATE-WIRE-TYPE G-2	LNFT	48.00	384.00	8.00	384.00	8.00	384.00
0360	610100101	SEEDING AREA NO 1	ACRE	12.50	6,250.00	500.00	2,312.50	275.00	3,437.50
0370	610100326	FERTILIZING AREA NO 1	ACRE	12.50	1,500.00	120.00	1,500.00	80.00	1,000.00
0380	610100555	CONDITION SEEDBED SURFACE	ACRE	12.50	2,500.00	200.00	1,375.00	80.00	1,000.00
0390	613100080	RIPRAP-INFILL	CUYD	135.00	20,250.00	150.00	21,600.00	215.00	29,025.00
0400	618030005	TRAFFIC CONTROL DEVICES CB	UNIT	325,000.00	243,750.00	0.75	217,750.00	0.67	217,750.00
0410	619010086	SIGNS-ALUM REFL SHEET IV	SQFT	27.40	822.00	30.00	767.20	28.00	767.20



Tabulation of Bids

Call Order: 104 Contract ID: 07718 Counties: Gallatin
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 90 WORKING DAYS
 Contract Description: SF 129-SLOPE FLATTENING BELGRADE Min: Max:
 Project(s): (8031046000) HSIP-STPP 205-1(46)23
 SF 129-SLOPE FLATTENING BELGRADE
 SECTION: 0001 GRADE, GRVL, PMS, DRNG, SIGNING & PVMT MKGS

Item ID	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price		
0420	619010090	SIGNS-ALUM REFL SHEET XI	92.40	SQFT	26.00	2,402.40	22.00	2,032.80	22.00	2,032.80
0430	619010230	REMOVE SIGN	14.00	EACH	60.00	840.00	65.00	910.00	65.00	910.00
0440	619010310	POSTS-STEEL U SIGN	40.00	LB	5.50	220.00	5.50	220.00	5.50	220.00
0450	619010480	POLES-TREATED WOOD 4 IN	210.00	LNFT	11.00	2,310.00	13.00	2,730.00	13.00	2,730.00
0460	619011010	DELINEATOR DES A	56.00	EACH	24.00	1,344.00	25.00	1,400.00	25.00	1,400.00
0470	619011040	DELINEATOR DES D	6.00	EACH	29.00	174.00	30.00	180.00	30.00	180.00
0480	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	220.00	2,640.00	200.00	2,400.00	200.00	2,400.00
0490	620011110	WORDS AND SYMBOLS-YELLOW PAINT	20.00	GAL	190.00	3,800.00	200.00	4,000.00	200.00	4,000.00
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	330.00	2,640.00	350.00	2,800.00	350.00	2,800.00
0510	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	14.00	GAL	300.00	4,200.00	350.00	4,900.00	350.00	4,900.00
0520	620012950	TEMPORARY STRIPING	2.80	MILE	650.00	1,820.00	500.00	1,400.00	500.00	1,400.00
0530	620013000	STRIPING-WHITE PAINT	156.00	GAL	45.00	7,020.00	30.00	4,680.00	30.00	4,680.00
0540	620013960	STRIPING-WHITE EPOXY	104.00	GAL	82.00	8,528.00	65.00	6,760.00	65.00	6,760.00
0550	620014000	STRIPING-YELLOW PAINT	112.00	GAL	45.00	5,040.00	30.00	3,360.00	30.00	3,360.00
0560	620014960	STRIPING-YELLOW EPOXY	78.00	GAL	82.00	6,396.00	65.00	5,070.00	65.00	5,070.00



Tabulation of Bids

Call Order: 104 Contract ID: 07718 Counties: Gallatin
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 90 WORKING DAYS
 Contract Description: SF 129-SLOPE FLATTENING BELGRADE Min: Max:
 Project(s): (8031046000) HSIP-STPP 205-1(46)23
 SF 129-SLOPE FLATTENING BELGRADE
 SECTION: 0001 GRADE, GRVL, PMS, DRNG, SIGNING & PVMT MKGS

0570	622011084	GEOTEXTILE STABILIZATION	35,983.00	SQYD	1.35	48,577.05	1.50	53,974.50	1.40	50,376.20
0580	623000155	MAILBOX	7.00	EACH	225.00	1,575.00	170.00	1,190.00	170.00	1,190.00
Section Totals					\$4,717,084.40		\$5,280,206.25		\$5,556,556.56	

Contract Item Totals	\$4,717,084.40	\$5,280,206.25	\$5,556,556.56
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,717,084.40	\$5,280,206.25	5,556,556.56

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 07718 Counties: Gallatin
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 90 WORKING DAYS
 Contract Description: SF 129-SLOPE FLATTENING BELGRADE Min: Max:
 Project(s): (8031046000) HSIP-STPP 205-1(46)23
 SF 129-SLOPE FLATTENING BELGRADE

					(3) KNIFE RIVER CORPORATION - BELG					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, DRNG, SIGNING & PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0020	105080115	FINISH GRADE CONTROL	20,080.00	CRFT	0.50	10,040.00				
0030	109200005	MOBILIZATION	(1)	LS	379,400.00	379,400.00				
0040	203020100	EXCAVATION-UNCLASSIFIED	101,222.00	CUYD	10.00	1,012,220.00				
0050	203020250	SPECIAL BORROW-EXCAVATION	137,656.00	CUYD	14.70	2,023,543.20				
0060	203020405	SITE MONITORING	(1)	LS	46,200.00	46,200.00				
0070	203080100	TOPSOIL-SALVAGING AND PLACING	6,732.00	CUYD	10.00	67,320.00				
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	24,000.00	24,000.00				
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	5.00	MILE	210.00	1,050.00				
0110	301020268	TRAFFIC GRAVEL	3,000.00	CUYD	21.50	64,500.00				



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Tabulation of Bids

Call Order: 104 Contract ID: 07718 Counties: Gallatin
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 90 WORKING DAYS
 Contract Description: SF 129-SLOPE FLATTENING BELGRADE Min: Max:
 Project(s): (8031046000) HSIP-STPP 205-1(46)23
 SF 129-SLOPE FLATTENING BELGRADE

SECTION:	0001	GRADE, GRVL, PMS, DRNG, SIGNING & PVMT MKGS						
0120	301020340	CRUSHED AGGREGATE COURSE	14,784.00	CUYD	24.00	354,816.00		
0130	301020450	SPECIAL BACKFILL	770.00	CUYD	28.00	21,560.00		
0140	301020625	AGGREGATE TREATMENT	61,938.00	SQYD	0.55	34,065.90		
0150	401020045	PLANT MIX SURF GR S-3/4 IN	14,741.00	TON	33.00	486,453.00		
0160	401020300	HYDRATED LIME	206.00	TON	214.00	44,084.00		
0170	402020095	ASPHALT CEMENT PG 70-28	751.60	TON	560.00	420,896.00		
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	5,974.00	GAL	2.50	14,935.00		
0190	402020368	EMULSIFIED ASPHALT CRS-2P	92.50	TON	545.00	50,412.50		
0200	409000000	FINAL SWEEP AND BROOM	1.90	CRMI	1,775.00	3,372.50		
0210	409000020	COVER-TYPE 2	51,293.00	SQYD	0.55	28,211.15		
0220	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.90	MILE	1,610.00	3,059.00		
0230	411011135	RUMBLE STRIPS	3.50	MILE	1,075.00	3,762.50		
0240	551020030	CONCRETE-CLASS GENERAL	5.20	CUYD	2,700.00	14,040.00		
0250	603000050	GRANULAR BEDDING MATERIAL	445.00	CUYD	19.00	8,455.00		
0260	603010020	FILL AND ABANDON PIPE	17.00	CUYD	151.00	2,567.00		



Tabulation of Bids

Call Order: 104 Contract ID: 07718 Counties: Gallatin
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 90 WORKING DAYS
 Contract Description: SF 129-SLOPE FLATTENING BELGRADE Min: Max:
 Project(s): (8031046000) HSIP-STPP 205-1(46)23
 SF 129-SLOPE FLATTENING BELGRADE

SECTION: 0001		GRADE, GRVL, PMS, DRNG, SIGNING & PVMT MKGS					
0270	603012847	RCP IRR 18 IN	284.00	LNFT	75.00	21,300.00	
0280	603012892	RCP IRR 24 IN	118.00	LNFT	115.00	13,570.00	
0290	603013355	REIN CONC BOX 7 X 6	138.00	LNFT	1,200.00	165,600.00	
0300	603013430	REIN CONC BOX 16 X 6	90.00	LNFT	2,250.00	202,500.00	
0310	603587020	REMOVE PIPE CULVERT	266.00	LNFT	62.00	16,492.00	
0320	607100259	FARM FENCE-TYPE F5W	2,320.00	LNFT	2.75	6,380.00	
0330	607100360	FARM FENCE-PANEL/SINGLE FW	5.00	EACH	130.00	650.00	
0340	607100380	FARM FENCE-PANEL/DOUBLE FW	3.00	EACH	170.00	510.00	
0350	607100430	FARM GATE-WIRE-TYPE G-2	48.00	LNFT	9.00	432.00	
0360	610100101	SEEDING AREA NO 1	12.50	ACRE	200.00	2,500.00	
0370	610100326	FERTILIZING AREA NO 1	12.50	ACRE	130.00	1,625.00	
0380	610100555	CONDITION SEEDBED SURFACE	12.50	ACRE	117.00	1,462.50	
0390	613100080	RIPRAP-INFILL	135.00	CUYD	180.00	24,300.00	
0400	618030005	TRAFFIC CONTROL DEVICES CB	325,000.00	UNIT	0.75	243,750.00	
0410	619010086	SIGNS-ALUM REFL SHEET IV	27.40	SQFT	31.00	849.40	



Tabulation of Bids

Call Order: 104 Contract ID: 07718 Counties: Gallatin
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 90 WORKING DAYS
 Contract Description: SF 129-SLOPE FLATTENING BELGRADE Min: Max:
 Project(s): (8031046000) HSIP-STPP 205-1(46)23
 SF 129-SLOPE FLATTENING BELGRADE

SECTION:	0001	GRADE, GRVL, PMS, DRNG, SIGNING & PVMT MKGS						
0420	619010090	SIGNS-ALUM REFL SHEET XI	92.40	SQFT	24.00	2,217.60		
0430	619010230	REMOVE SIGN	14.00	EACH	72.00	1,008.00		
0440	619010310	POSTS-STEEL U SIGN	40.00	LB	6.00	240.00		
0450	619010480	POLES-TREATED WOOD 4 IN	210.00	LNFT	14.00	2,940.00		
0460	619011010	DELINEATOR DES A	56.00	EACH	27.00	1,512.00		
0470	619011040	DELINEATOR DES D	6.00	EACH	32.00	192.00		
0480	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	220.00	2,640.00		
0490	620011110	WORDS AND SYMBOLS-YELLOW PAINT	20.00	GAL	220.00	4,400.00		
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	380.00	3,040.00		
0510	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	14.00	GAL	380.00	5,320.00		
0520	620012950	TEMPORARY STRIPING	2.80	MILE	550.00	1,540.00		
0530	620013000	STRIPING-WHITE PAINT	156.00	GAL	33.00	5,148.00		
0540	620013960	STRIPING-WHITE EPOXY	104.00	GAL	72.00	7,488.00		
0550	620014000	STRIPING-YELLOW PAINT	112.00	GAL	33.00	3,696.00		
0560	620014960	STRIPING-YELLOW EPOXY	78.00	GAL	72.00	5,616.00		



Tabulation of Bids

Call Order: 104 Contract ID: 07718 Counties: Gallatin
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 90 WORKING DAYS
 Contract Description: SF 129-SLOPE FLATTENING BELGRADE Min: Max:
 Project(s): (8031046000) HSIP-STPP 205-1(46)23
 SF 129-SLOPE FLATTENING BELGRADE

SECTION: 0001		GRADE, GRVL, PMS, DRNG, SIGNING & PVMT MKGS					
0570	622011084	GEOTEXTILE STABILIZATION	35,983.00	SQYD	1.20	43,179.60	
0580	623000155	MAILBOX	7.00	EACH	200.00	1,400.00	
Section Totals						\$5,937,960.85	

Contract Item Totals	\$5,937,960.85		
Contract Time Totals			
Contract Grand Totals	\$5,937,960.85		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 06718 Counties: Ravalli

Letting Date: July 12, 2018 9:00 A.M. District(s): Missoula Contract: 40 WORKING DAYS

Contract Description: CONNER - NORTH Min: Max:

Project(s): (1281158000) NH 7-1(158)23
CONNER - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,503,499.40	78.60%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$1,912,903.19	100.00%	127.23%
2	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$1,976,195.75	103.31%	131.44%



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Tabulation of Bids

Call Order: 105 Contract ID: 06718 Counties: Ravalli
 Letting Date: July 12, 2018 District(s): Missoula Contract Time: 40 WORKING DAYS
 Contract Description: CONNER - NORTH Min: Max:
 Project(s): (1281158000) NH 7-1(158)23
 CONNER - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SHOULDER WIDENING, PMS OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	75,000.00	75,000.00	75,000.00	75,000.00
0030	109200005	MOBILIZATION	(1)	LS	135,000.00	135,000.00	450,000.00	450,000.00	375,000.00	375,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	9,258.00	CUYD	13.00	120,354.00	13.50	124,983.00	18.50	171,273.00
0050	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	20,000.00	20,000.00	14,000.00	14,000.00	35,000.00	35,000.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	175.00	MILE	9.00	1,575.00	11.00	1,925.00	10.00	1,750.00
0080	301020340	CRUSHED AGGREGATE COURSE	9,370.00	CUYD	32.00	299,840.00	28.50	267,045.00	32.00	299,840.00
0090	301020625	AGGREGATE TREATMENT	22,085.00	SQYD	0.45	9,938.25	0.50	11,042.50	0.35	7,729.75
0100	401020048	PLANT MIX SURF GR S-1/2 IN	8,407.00	TON	35.00	294,245.00	35.00	294,245.00	36.25	304,753.75
0110	401020300	HYDRATED LIME	118.00	TON	220.00	25,960.00	245.00	28,910.00	260.00	30,680.00



Tabulation of Bids

Call Order: 105 Contract ID: 06718 Counties: Ravalli
 Letting Date: July 12, 2018 District(s): Missoula Contract Time: 40 WORKING DAYS
 Contract Description: CONNER - NORTH Min: Max:
 Project(s): (1281158000) NH 7-1(158)23
 CONNER - NORTH

SECTION: 0001 SHOULDER WIDENING, PMS OVERLAY, SEAL & COVER

0120	402020092	ASPHALT CEMENT PG 64-28	479.50	TON	490.00	234,955.00	615.00	294,892.50	605.00	290,097.50
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	6,248.00	GAL	2.60	16,244.80	2.00	12,496.00	2.50	15,620.00
0140	402020320	EMULSIFIED ASPHALT-FOG SEAL	4,523.00	GAL	2.60	11,759.80	4.20	18,996.60	3.80	17,187.40
0150	402020368	EMULSIFIED ASPHALT CRS-2P	120.70	TON	500.00	60,350.00	525.00	63,367.50	490.00	59,143.00
0160	409000010	COVER-TYPE 1	67,787.00	SQYD	0.75	50,840.25	0.65	44,061.55	0.85	57,618.95
0170	411010000	COLD MILLING	1,868.00	SQYD	5.00	9,340.00	6.15	11,488.20	6.50	12,142.00
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	2.60	MILE	1,400.00	3,640.00	1,550.00	4,030.00	2,100.00	5,460.00
0190	411011135	RUMBLE STRIPS	5.20	MILE	1,200.00	6,240.00	1,130.00	5,876.00	1,500.00	7,800.00
0200	610100557	REVEGETATION	9.60	ACRE	625.00	6,000.00	2,000.00	19,200.00	2,800.00	26,880.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	120,000.00	UNIT	0.75	90,000.00	0.67	80,400.00	0.70	84,000.00
0220	619010058	SIGNS-ALUM SHEET INCR IV	167.00	SQFT	26.00	4,342.00	27.40	4,575.80	30.00	5,010.00
0230	619010062	SIGNS-ALUM SHEET INCR XI	77.00	SQFT	26.00	2,002.00	25.45	1,959.65	28.00	2,156.00
0240	619010086	SIGNS-ALUM REFL SHEET IV	104.60	SQFT	27.00	2,824.20	25.70	2,688.22	29.00	3,033.40
0250	619010090	SIGNS-ALUM REFL SHEET XI	71.30	SQFT	27.00	1,925.10	25.90	1,846.67	30.00	2,139.00
0260	619010230	REMOVE SIGN	19.00	EACH	50.00	950.00	75.00	1,425.00	80.00	1,520.00



Tabulation of Bids

Call Order: 105 Contract ID: 06718 Counties: Ravalli
 Letting Date: July 12, 2018 District(s): Missoula Contract Time: 40 WORKING DAYS

Contract Description: CONNER - NORTH Min: Max:
 Project(s): (1281158000) NH 7-1(158)23
 CONNER - NORTH

SECTION: 0001 SHOULDER WIDENING, PMS OVERLAY, SEAL & COVER

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0270	619010240	REMOVE SIGN-GUIDE	EACH	12.00	200.00	2,400.00	350.00	4,200.00	4,200.00	4,800.00
0280	619010310	POSTS-STEEL U SIGN	LB	40.00	5.00	200.00	5.35	214.00	214.00	240.00
0290	619010320	POSTS-STEEL STRUCTURAL SIGN	LB	1,616.00	5.00	8,080.00	4.35	7,029.60	7,029.60	8,080.00
0300	619010480	POLES-TREATED WOOD 4 IN	LNFT	216.00	12.00	2,592.00	11.50	2,484.00	2,484.00	2,808.00
0310	619010490	POLES-TREATED WOOD 5 IN	LNFT	172.00	12.00	2,064.00	11.95	2,055.40	2,055.40	2,322.00
0320	619010720	FRANG SIGN POST BKWY - S3 X 5.7 (S75X8)	EACH	4.00	900.00	3,600.00	1,000.00	4,000.00	4,000.00	4,400.00
0330	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	EACH	12.00	900.00	10,800.00	1,000.00	12,000.00	12,000.00	13,200.00
0340	619011010	DELINEATOR DES A	EACH	80.00	25.00	2,000.00	25.30	2,024.00	2,024.00	2,240.00
0350	619011040	DELINEATOR DES D	EACH	6.00	28.00	168.00	30.00	180.00	180.00	210.00
0360	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	1.00	200.00	200.00	250.00	250.00	250.00	280.00
0370	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	1.00	400.00	400.00	350.00	350.00	350.00	400.00
0380	620012950	TEMPORARY STRIPING	MILE	5.20	500.00	2,600.00	650.00	3,380.00	3,380.00	3,822.00
0390	620013000	STRIPING-WHITE PAINT	GAL	192.00	30.00	5,760.00	28.00	5,376.00	5,376.00	5,760.00
0400	620013960	STRIPING-WHITE EPOXY	GAL	128.00	80.00	10,240.00	58.00	7,424.00	7,424.00	8,320.00
0410	620014000	STRIPING-YELLOW PAINT	GAL	32.00	30.00	960.00	28.00	896.00	896.00	960.00



Tabulation of Bids

Call Order: 105 Contract ID: 06718 Counties: Ravalli
 Letting Date: July 12, 2018 District(s): Missoula Contract Time: 40 WORKING DAYS
 Contract Description: CONNER - NORTH Min: Max:
 Project(s): (1281158000) NH 7-1(158)23
 CONNER - NORTH

SECTION: 0001 SHOULDER WIDENING, PMS OVERLAY, SEAL & COVER

0420	620014960	STRIPING-YELLOW EPOXY	22.00	GAL	80.00	1,760.00	58.00	1,276.00	65.00	1,430.00
0430	623000155	MAILBOX	26.00	EACH	225.00	5,850.00	185.00	4,810.00	215.00	5,590.00
Section Totals						\$1,503,499.40		\$1,912,903.19		\$1,976,195.75

Contract Item Totals	\$1,503,499.40	\$1,912,903.19	\$1,976,195.75
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,503,499.40	\$1,912,903.19	1,976,195.75

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 01718 Counties: Flathead

Letting Date: July 12, 2018 9:00 A.M. District(s): Missoula Contract 60 WORKING DAYS

Contract Description: 3M SE WHITEFISH - BRIDGE DECK Min: Max:
Project(s): (8088014000) NHPB 38-1(14)1
3M SE WHITEFISH - BRIDGE DECK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$971,796.05	82.43%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$1,178,958.00	100.00%	121.32%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$1,313,777.00	111.44%	135.19%
3	6259	KNIFE RIVER CORPORATION - MSLA	\$1,496,412.32	126.93%	153.98%



Montana Department of Transportation

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Tabulation of Bids

Call Order: 106 Contract ID: 01718 Counties: Flathead

Letting Date: July 12, 2018 District(s): Missoula

Contract Time: 60 WORKING DAYS

Contract Description: 3M SE WHITEFISH - BRIDGE DECK

Min: Max:

Project(s): (8088014000) NHPB 38-1(14)1
3M SE WHITEFISH - BRIDGE DECK

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE REHAB AND APPROACHES										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105080115	FINISH GRADE CONTROL	1,100.00	CRFT	3.50	3,850.00	8.00	8,800.00	2.20	2,420.00
0030	109200005	MOBILIZATION	(1)	LS	120,000.00	120,000.00	248,000.00	248,000.00	315,142.00	315,142.00
0040	202020097	REMOVE BRIDGE APPROACH SLAB	2.00	EACH	4,000.00	8,000.00	2,000.00	4,000.00	3,500.00	7,000.00
0050	202020358	ABANDON WELL	2.00	EACH	2,500.00	5,000.00	500.00	1,000.00	500.00	1,000.00
0060	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	2,200.00	2,200.00	20,000.00	20,000.00
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020340	CRUSHED AGGREGATE COURSE	828.00	CUYD	46.00	38,088.00	35.00	28,980.00	37.00	30,636.00
0090	301020416	SHOULDER GRAVEL	76.00	CUYD	30.00	2,280.00	43.00	3,268.00	42.00	3,192.00
0100	301020453	NON-FROST SUSCEPTIBLE BACKFILL	6,770.00	CUYD	28.00	189,560.00	52.50	355,425.00	40.00	270,800.00
0110	301020625	AGGREGATE TREATMENT	2,975.00	SQYD	0.80	2,380.00	0.80	2,380.00	0.65	1,933.75



Tabulation of Bids

Call Order: 106 Contract ID: 01718 Counties: Flathead
 Letting Date: July 12, 2018 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: 3M SE WHITEFISH - BRIDGE DECK Min: Max:
 Project(s): (8088014000) NHPB 38-1(14)1
 3M SE WHITEFISH - BRIDGE DECK

SECTION: 0001 BRIDGE REHAB AND APPROACHES

0120	401020063	COMMERCIAL MIX-1/2 IN-PG 70-28	1,267.00	TON	105.00	133,035.00	75.00	95,025.00	106.00	134,302.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	582.00	GAL	3.00	1,746.00	3.00	1,746.00	3.50	2,037.00
0140	402020368	EMULSIFIED ASPHALT CRS-2P	4.20	TON	500.00	2,100.00	1,500.00	6,300.00	1,600.00	6,720.00
0150	409000000	FINAL SWEEP AND BROOM	0.10	CRMI	5,000.00	500.00	8,500.00	850.00	30,000.00	3,000.00
0160	409000020	COVER-TYPE 2	2,323.00	SQYD	3.00	6,969.00	4.35	10,105.05	4.30	9,988.90
0170	552010140	TRANSVERSE DECK GROOVING	710.00	SQYD	10.00	7,100.00	15.00	10,650.00	12.00	8,520.00
0180	561020110	BRIDGE DECK MILLING	753.00	SQYD	70.00	52,710.00	76.00	57,228.00	83.00	62,499.00
0190	562000020	CLASS A BRIDGE DECK REPAIR	157.40	SQYD	400.00	62,960.00	20.00	3,148.00	450.00	70,830.00
0200	562000030	CLASS B BRIDGE DECK REPAIR	27.80	SQYD	900.00	25,020.00	850.00	23,630.00	1,250.00	34,750.00
0210	563000000	CONCRETE-CLASS OVERLAY	52.20	CUYD	1,000.00	52,200.00	1,400.00	73,080.00	1,050.00	54,810.00
0220	603010528	CSP 18 IN	36.00	LNFT	93.00	3,348.00	72.00	2,592.00	65.00	2,340.00
0230	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	252.00	LNFT	38.00	9,576.00	7.00	1,764.00	10.00	2,520.00
0240	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	220.00	LNFT	35.00	7,700.00	14.00	3,080.00	8.00	1,760.00
0250	605000040	REVISE CONCRETE BARRIER RAIL-BR	288.30	LNFT	110.00	31,713.00	97.00	27,965.10	167.00	48,146.10
0260	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	1,500.00	6,000.00	250.00	1,000.00	2,200.00	8,800.00



Tabulation of Bids

Call Order: 106 Contract ID: 01718 Counties: Flathead
 Letting Date: July 12, 2018 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: 3M SE WHITEFISH - BRIDGE DECK Min: Max:
 Project(s): (8088014000) NHPB 38-1(14)1
 3M SE WHITEFISH - BRIDGE DECK

SECTION: 0001 BRIDGE REHAB AND APPROACHES

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	606010047 GD RAIL-STL INT RDWY TERM SECT	100.00	LNFT	45.00	4,500.00	52.05	5,205.00	60.00	6,000.00
0280	606010230 GUARDRAIL-STL/BR APPR-TY 3	4.00	EACH	2,250.00	9,000.00	2,340.00	9,360.00	2,500.00	10,000.00
0290	606010330 MGS GUARDRAIL	537.50	LNFT	17.00	9,137.50	19.75	10,615.63	25.00	13,437.50
0300	606010335 MASH W-BEAM TERMINAL SECTION	3.00	EACH	2,900.00	8,700.00	2,650.00	7,950.00	2,900.00	8,700.00
0310	606010385 REMOVE GUARDRAIL	860.10	LNFT	3.00	2,580.30	2.15	1,849.22	3.50	3,010.35
0320	606011503 RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,200.00	2,400.00	1,800.00	3,600.00	360.00	720.00
0330	606011518 TEMPORARY IMPACT ATTENUATOR	2.00	EACH	1,600.00	3,200.00	1,800.00	3,600.00	3,400.00	6,800.00
0340	610100559 REVEGETATION	(1)	LS	7,000.00	7,000.00	6,200.00	6,200.00	7,520.00	7,520.00
0350	613100030 RIPRAP-CLASS 1 RANDOM	24.20	CUYD	115.00	2,783.00	150.00	3,630.00	160.00	3,872.00
0360	618030005 TRAFFIC CONTROL DEVICES CB	120,000.00	UNIT	0.75	90,000.00	0.73	87,600.00	0.75	90,000.00
0370	618100000 SINGLE USE SIGNS	12.00	SQFT	100.00	1,200.00	90.00	1,080.00	50.00	600.00
0380	618190100 TEMPORARY BARRIER RAIL	800.00	LNFT	23.00	18,400.00	32.00	25,600.00	31.00	24,800.00
0390	618190110 RESET TEMP BARRIER RAIL	800.00	LNFT	3.00	2,400.00	8.00	6,400.00	3.00	2,400.00
0400	619010086 SIGNS-ALUM REFL SHEET IV	6.00	SQFT	35.00	210.00	25.00	150.00	25.00	150.00
0410	619010200 RESET SIGNS	2.00	EACH	125.00	250.00	200.00	400.00	250.00	500.00



Tabulation of Bids

Call Order: 106 Contract ID: 01718 Counties: Flathead

Letting Date: July 12, 2018 District(s): Missoula

Contract Time: 60 WORKING DAYS

Contract Description: 3M SE WHITEFISH - BRIDGE DECK

Min:

Max:

Project(s): (8088014000) NHPB 38-1(14)1
 3M SE WHITEFISH - BRIDGE DECK

SECTION: 0001 BRIDGE REHAB AND APPROACHES

0420	619010240	REMOVE SIGN-GUIDE	2.00	EACH	200.00	400.00	65.00	130.00	300.00	600.00
0430	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	12.00	288.00	14.00	336.00	15.00	360.00
0440	620012950	TEMPORARY STRIPING	0.20	MILE	2,500.00	500.00	2,500.00	500.00	2,600.00	520.00
0450	620013000	STRIPING-WHITE PAINT	4.00	GAL	80.00	320.00	150.00	600.00	175.00	700.00
0460	620013960	STRIPING-WHITE EPOXY	5.00	GAL	150.00	750.00	200.00	1,000.00	225.00	1,125.00
0470	620014000	STRIPING-YELLOW PAINT	3.00	GAL	80.00	240.00	150.00	450.00	175.00	525.00
0480	620014960	STRIPING-YELLOW EPOXY	4.00	GAL	150.00	600.00	200.00	800.00	225.00	900.00
0490	622011043	PERM EROSION CONTROL-HIGH SURV	29.00	SQYD	4.00	116.00	20.00	580.00	5.00	145.00
0500	622011084	GEOTEXTILE STABILIZATION	5,782.00	SQYD	2.00	11,564.00	2.00	11,564.00	1.80	10,407.60
0510	622011086	SEPARATION GEOTEXTILE - HIGH	3,521.00	SQYD	2.25	7,922.25	2.00	7,042.00	1.80	6,337.80
Section Totals						\$971,796.05		\$1,178,958.00		\$1,313,777.00



Tabulation of Bids

Call Order: 106 Contract ID: 01718 Counties: Flathead

Letting Date: July 12, 2018 District(s): Missoula

Contract Time: 60 WORKING DAYS

Contract Description: 3M SE WHITEFISH - BRIDGE DECK

Min: Max:

Project(s): (8088014000) NHPB 38-1(14)1
3M SE WHITEFISH - BRIDGE DECK

Contract Item Totals	\$971,796.05	\$1,178,958.00	\$1,313,777.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$971,796.05	\$1,178,958.00	1,313,777.00

() indicates item is bid as Lump Sum



Montana Department of Transportation

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Tabulation of Bids

Call Order: 106 Contract ID: 01718 Counties: Flathead
 Letting Date: July 12, 2018 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: 3M SE WHITEFISH - BRIDGE DECK Min: Max:
 Project(s): (8088014000) NHPB 38-1(14)1
 3M SE WHITEFISH - BRIDGE DECK

					(3) KNIFE RIVER CORPORATION - MSLA					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE REHAB AND APPROACHES										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	105080115	FINISH GRADE CONTROL	1,100.00	CRFT	0.80	880.00				
0030	109200005	MOBILIZATION	(1)	LS	244,216.73	244,216.73				
0040	202020097	REMOVE BRIDGE APPROACH SLAB	2.00	EACH	3,132.47	6,264.94				
0050	202020358	ABANDON WELL	2.00	EACH	4,000.00	8,000.00				
0060	208010000	BMP ADMINISTRATION	(1)	LS	32,453.53	32,453.53				
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0080	301020340	CRUSHED AGGREGATE COURSE	828.00	CUYD	52.01	43,064.28				
0090	301020416	SHOULDER GRAVEL	76.00	CUYD	61.47	4,671.72				
0100	301020453	NON-FROST SUSCEPTIBLE BACKFILL	6,770.00	CUYD	82.42	557,983.40				
0110	301020625	AGGREGATE TREATMENT	2,975.00	SQYD	0.50	1,487.50				



Tabulation of Bids

Call Order: 106 Contract ID: 01718 Counties: Flathead
 Letting Date: July 12, 2018 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: 3M SE WHITEFISH - BRIDGE DECK Min: Max:
 Project(s): (8088014000) NHPB 38-1(14)1
 3M SE WHITEFISH - BRIDGE DECK

SECTION:	0001	BRIDGE REHAB AND APPROACHES					
0120	401020063	COMMERCIAL MIX-1/2 IN-PG 70-28	1,267.00	TON	114.98	145,679.66	
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	582.00	GAL	4.28	2,490.96	
0140	402020368	EMULSIFIED ASPHALT CRS-2P	4.20	TON	2,047.85	8,600.97	
0150	409000000	FINAL SWEEP AND BROOM	0.10	CRMI	8,500.00	850.00	
0160	409000020	COVER-TYPE 2	2,323.00	SQYD	5.06	11,754.38	
0170	552010140	TRANSVERSE DECK GROOVING	710.00	SQYD	15.00	10,650.00	
0180	561020110	BRIDGE DECK MILLING	753.00	SQYD	76.00	57,228.00	
0190	562000020	CLASS A BRIDGE DECK REPAIR	157.40	SQYD	20.00	3,148.00	
0200	562000030	CLASS B BRIDGE DECK REPAIR	27.80	SQYD	850.00	23,630.00	
0210	563000000	CONCRETE-CLASS OVERLAY	52.20	CUYD	1,400.00	73,080.00	
0220	603010528	CSP 18 IN	36.00	LNFT	92.05	3,313.80	
0230	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	252.00	LNFT	24.16	6,088.32	
0240	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	220.00	LNFT	20.69	4,551.80	
0250	605000040	REVISE CONCRETE BARRIER RAIL-BR	288.30	LNFT	97.00	27,965.10	
0260	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	250.00	1,000.00	



Tabulation of Bids

Call Order: 106 Contract ID: 01718 Counties: Flathead
 Letting Date: July 12, 2018 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: 3M SE WHITEFISH - BRIDGE DECK Min: Max:
 Project(s): (8088014000) NHPB 38-1(14)1
 3M SE WHITEFISH - BRIDGE DECK

SECTION:	0001	BRIDGE REHAB AND APPROACHES						
0270	606010047	GD RAIL-STL INT RDWY TERM SECT	100.00	LNFT	52.05	5,205.00		
0280	606010230	GUARDRAIL-STL/BR APPR-TY 3	4.00	EACH	2,340.00	9,360.00		
0290	606010330	MGS GUARDRAIL	537.50	LNFT	19.75	10,615.63		
0300	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	2,650.00	7,950.00		
0310	606010385	REMOVE GUARDRAIL	860.10	LNFT	2.15	1,849.22		
0320	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,800.00	3,600.00		
0330	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	1,800.00	3,600.00		
0340	610100559	REVEGETATION	(1)	LS	11,483.87	11,483.87		
0350	613100030	RIPRAP-CLASS 1 RANDOM	24.20	CUYD	143.74	3,478.51		
0360	618030005	TRAFFIC CONTROL DEVICES CB	120,000.00	UNIT	0.73	87,600.00		
0370	618100000	SINGLE USE SIGNS	12.00	SQFT	90.00	1,080.00		
0380	618190100	TEMPORARY BARRIER RAIL	800.00	LNFT	32.00	25,600.00		
0390	618190110	RESET TEMP BARRIER RAIL	800.00	LNFT	8.00	6,400.00		
0400	619010086	SIGNS-ALUM REFL SHEET IV	6.00	SQFT	25.00	150.00		
0410	619010200	RESET SIGNS	2.00	EACH	200.00	400.00		



Tabulation of Bids

Call Order: 106 Contract ID: 01718 Counties: Flathead
 Letting Date: July 12, 2018 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: 3M SE WHITEFISH - BRIDGE DECK Min: Max:
 Project(s): (8088014000) NHPB 38-1(14)1
 3M SE WHITEFISH - BRIDGE DECK

SECTION: 0001 BRIDGE REHAB AND APPROACHES							
0420	619010240	REMOVE SIGN-GUIDE	2.00	EACH	65.00	130.00	
0430	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	14.00	336.00	
0440	620012950	TEMPORARY STRIPING	0.20	MILE	2,577.30	515.46	
0450	620013000	STRIPING-WHITE PAINT	4.00	GAL	154.64	618.56	
0460	620013960	STRIPING-WHITE EPOXY	5.00	GAL	206.19	1,030.95	
0470	620014000	STRIPING-YELLOW PAINT	3.00	GAL	154.64	463.92	
0480	620014960	STRIPING-YELLOW EPOXY	4.00	GAL	206.19	824.76	
0490	622011043	PERM EROSION CONTROL-HIGH SURV	29.00	SQYD	9.88	286.52	
0500	622011084	GEOTEXTILE STABILIZATION	5,782.00	SQYD	2.61	15,091.02	
0510	622011086	SEPARATION GEOTEXTILE - HIGH	3,521.00	SQYD	2.61	9,189.81	
Section Totals					\$1,496,412.32		



Tabulation of Bids

Call Order: 106 Contract ID: 01718 Counties: Flathead
 Letting Date: July 12, 2018 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: 3M SE WHITEFISH - BRIDGE DECK Min: Max:
 Project(s): (8088014000) NHPB 38-1(14)1
 3M SE WHITEFISH - BRIDGE DECK

Contract Item Totals	\$1,496,412.32		
Contract Time Totals			
Contract Grand Totals	\$1,496,412.32		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107 Contract ID: 10518 Counties: Gallatin

Letting Date: July 12, 2018 9:00 A.M. District(s): Butte Contract 40 WORKING DAYS

Contract Description: BOZEMAN - URBAN (UPP) Min: Max:
Project(s): (9155045000) TA 1299(45)
W SIDE TRAIL XINGS - BOZEMAN
(9217047000) UPP 1299(47)
BOZEMAN - URBAN (UPP)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$836,730.08	77.22%	100.00%
1	6271	KNIFE RIVER CORPORATION - BELG	\$1,083,573.85	100.00%	129.50%



Tabulation of Bids

Call Order: 107 Contract ID: 10518 Counties: Gallatin
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: BOZEMAN - URBAN (UPP) Min: Max:
 Project(s): (9155045000) TA 1299(45)
 W SIDE TRAIL XINGS - BOZEMAN
 (9217047000) UPP 1299(47)
 BOZEMAN - URBAN (UPP)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BELG			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ADA IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	88,000.00	88,000.00	106,000.00	106,000.00		
0030	203020278	EXCAVATION-DIGOUTS	327.00	CUYD	20.00	6,540.00	38.00	12,426.00		
0040	203020310	SPECIAL BORROW-NEAT LINE	214.00	CUYD	35.00	7,490.00	40.00	8,560.00		
0050	208010000	BMP ADMINISTRATION	(1)	LS	2,700.00	2,700.00	8,400.00	8,400.00		
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	301020340	CRUSHED AGGREGATE COURSE	70.00	CUYD	75.00	5,250.00	45.00	3,150.00		
0080	301020625	AGGREGATE TREATMENT	321.00	SQYD	1.25	401.25	2.50	802.50		
0090	401020022	COMMERCIAL MIX-PG 64-28	83.00	TON	150.00	12,450.00	140.00	11,620.00		
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	32.00	GAL	8.00	256.00	16.50	528.00		



Tabulation of Bids

Call Order: 107 Contract ID: 10518 Counties: Gallatin
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: BOZEMAN - URBAN (UPP) Min: Max:
 Project(s): (9155045000) TA 1299(45)
 W SIDE TRAIL XINGS - BOZEMAN
 (9217047000) UPP 1299(47)
 BOZEMAN - URBAN (UPP)

SECTION: 0001 ADA IMPROVEMENTS

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0110	402020368 EMULSIFIED ASPHALT CRS-2P	266.80	TON	500.00	133,400.00	600.00	160,080.00
0120	403010255 CRACK SEALING	13,481.00	LB	2.50	33,702.50	3.50	47,183.50
0130	409000000 FINAL SWEEP AND BROOM	7.50	CRMI	225.00	1,687.50	875.00	6,562.50
0140	409000020 COVER-TYPE 2	149,270.00	SQYD	0.70	104,489.00	1.00	149,270.00
0150	552010160 BRIDGE DECK CRACK SEAL	544.00	SQYD	18.00	9,792.00	15.00	8,160.00
0160	562000020 CLASS A BRIDGE DECK REPAIR	5.00	SQYD	425.00	2,125.00	625.00	3,125.00
0170	606010140 GUARDRAIL END SECTION WIDENING	4.00	EACH	925.00	3,700.00	1,050.00	4,200.00
0180	606010337 MGS GUARDRAIL/LONG POSTS	1,181.20	LNFT	17.25	20,375.70	30.00	35,436.00
0190	606010346 MGS INTERSECTING RDWAY TERMINAL SECTION	150.00	LNFT	38.00	5,700.00	65.00	9,750.00
0200	606010385 REMOVE GUARDRAIL	1,467.90	LNFT	3.25	4,770.68	2.50	3,669.75
0210	606010642 GUARDRAIL-OPTIONAL TERM SECT	4.00	EACH	3,400.00	13,600.00	3,350.00	13,400.00
0220	607100388 FENCE-WOOD-3 RAIL	20.00	LNFT	35.00	700.00	40.00	800.00
0230	608010050 SIDEWALK-CONCRETE 6 IN	523.50	SQYD	95.00	49,732.50	135.00	70,672.50
0240	608010090 CONCRETE 3 IN	51.20	SQYD	50.00	2,560.00	45.00	2,304.00



Tabulation of Bids

Call Order: 107 Contract ID: 10518 Counties: Gallatin
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: BOZEMAN - URBAN (UPP) Min: Max:
 Project(s): (9155045000) TA 1299(45)
 W SIDE TRAIL XINGS - BOZEMAN
 (9217047000) UPP 1299(47)
 BOZEMAN - URBAN (UPP)

SECTION: 0001 ADA IMPROVEMENTS

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0250	608010125	DETEC WARNING DEVICES-TYPE 1	59.10	SQYD	360.00	21,276.00	350.00	20,685.00
0260	609010030	CURB-CONC MEDIAN TYPE A	79.40	LNFT	50.00	3,970.00	23.00	1,826.20
0270	609010160	GUTTER-CONC VALLEY	37.30	SQYD	95.00	3,543.50	105.00	3,916.50
0280	609010200	CURB AND GUTTER-CONC	257.90	LNFT	60.00	15,474.00	42.00	10,831.80
0290	610010100	TOPSOIL	15.00	CUYD	75.00	1,125.00	75.00	1,125.00
0300	610100470	SODDING	131.00	SQYD	15.00	1,965.00	8.00	1,048.00
0310	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.75	75,000.00	1.00	100,000.00
0320	619010086	SIGNS-ALUM REFL SHEET IV	30.60	SQFT	30.00	918.00	26.00	795.60
0330	619010090	SIGNS-ALUM REFL SHEET XI	33.20	SQFT	28.00	929.60	35.00	1,162.00
0340	619010200	RESET SIGNS	2.00	EACH	200.00	400.00	395.00	790.00
0350	619010230	REMOVE SIGN	1.00	EACH	110.00	110.00	75.00	75.00
0360	619010340	POSTS-TUBULAR STEEL-SQ-PERF	399.00	LB	5.65	2,254.35	12.00	4,788.00
0370	619011180	DELINEATOR-FLEX SURF MTD YLW	6.00	EACH	80.00	480.00	89.00	534.00
0380	620010301	CURB MARKING-YELLOW EPOXY	146.00	GAL	200.00	29,200.00	315.00	45,990.00



Tabulation of Bids

Call Order: 107 Contract ID: 10518 Counties: Gallatin
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: BOZEMAN - URBAN (UPP) Min: Max:
 Project(s): (9155045000) TA 1299(45)
 W SIDE TRAIL XINGS - BOZEMAN
 (9217047000) UPP 1299(47)
 BOZEMAN - URBAN (UPP)

SECTION: 0001 ADA IMPROVEMENTS

Item	Description	Unit	Min	Max	Min	Max
0390	620011105 WORDS AND SYMBOLS-WHITE PAINT	87.00 GAL	160.00	13,920.00	250.00	21,750.00
0400	620011110 WORDS AND SYMBOLS-YELLOW PAINT	38.00 GAL	105.00	3,990.00	250.00	9,500.00
0410	620011200 WORDS AND SYMBOLS-WHITE PLASTIC	623.00 SQFT	25.00	15,575.00	22.00	13,706.00
0420	620011260 WORDS AND SYMBOLS-WHITE EPOXY	109.00 GAL	325.00	35,425.00	440.00	47,960.00
0430	620011265 WORDS AND SYMBOLS-YELLOW EPOXY	50.00 GAL	225.00	11,250.00	440.00	22,000.00
0440	620013000 STRIPING-WHITE PAINT	308.00 GAL	40.00	12,320.00	35.00	10,780.00
0450	620013957 THERMOPLASTIC TREATMENT	(1) LS	8,000.00	8,000.00	25,000.00	25,000.00
0460	620013960 STRIPING-WHITE EPOXY	407.00 GAL	70.00	28,490.00	75.00	30,525.00
0470	620014000 STRIPING-YELLOW PAINT	232.00 GAL	40.00	9,280.00	35.00	8,120.00
0480	620014940 STRIPING-YLW PLASTIC 24 IN	112.00 LNFT	40.00	4,480.00	44.00	4,928.00
0490	620014960 STRIPING-YELLOW EPOXY	309.00 GAL	70.00	21,630.00	75.00	23,175.00
0500	622011084 GEOTEXTILE STABILIZATION	321.00 SQYD	2.50	802.50	3.00	963.00



Tabulation of Bids

Call Order: 107 Contract ID: 10518 Counties: Gallatin
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: BOZEMAN - URBAN (UPP) Min: Max:
 Project(s): (9155045000) TA 1299(45)
 W SIDE TRAIL XINGS - BOZEMAN
 (9217047000) UPP 1299(47)
 BOZEMAN - URBAN (UPP)

Section Totals \$836,730.08 \$1,083,573.85

Contract Item Totals	\$836,730.08	\$1,083,573.85
Contract Time Totals	\$0.00	
Contract Grand Totals	\$836,730.08	\$1,083,573.85

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 108 Contract ID: 04718 Counties: Dawson

Letting Date: July 12, 2018 9:00 A.M. District(s): Glendive Contract 11/01/19 COMPLETION DATE

Contract Description: GLENDIVE-URBAN (UPP) Min: Max:
Project(s): (9223008000) UPP 5099(8)
GLENDIVE-URBAN (UPP)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$634,316.20	90.74%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$699,025.60	100.00%	110.20%
2	2925	HARDRIVES CONSTRUCTION, INC.	\$877,302.25	125.50%	138.31%



Tabulation of Bids

Call Order: 108 Contract ID: 04718 Counties: Dawson
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 11/01/19 COMPLETION DATE
 Contract Description: GLENDIVE-URBAN (UPP) Min: Max:
 Project(s): (9223008000) UPP 5099(8)
 GLENDIVE-URBAN (UPP)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTURY COMPANIES, INC.		(2) HARDRIVES CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PMS, SEAL AND COVER, SIGNING										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	58,500.00	58,500.00	95,000.00	95,000.00	92,800.00	92,800.00
0030	301020340	CRUSHED AGGREGATE COURSE	14.00	CUYD	140.00	1,960.00	85.00	1,190.00	429.00	6,006.00
0040	401020022	COMMERCIAL MIX-PG 64-28	1,465.00	TON	140.00	205,100.00	110.00	161,150.00	142.00	208,030.00
0050	402020315	EMULSIFIED ASPHALT-TACK COAT	748.00	GAL	4.00	2,992.00	4.00	2,992.00	1.90	1,421.20
0060	402020368	EMULSIFIED ASPHALT CRS-2P	67.60	TON	500.00	33,800.00	456.00	30,825.60	625.00	42,250.00
0070	403010255	CRACK SEALING	8,013.00	LB	4.00	32,052.00	3.90	31,250.70	3.60	28,846.80
0080	409000000	FINAL SWEEP AND BROOM	1.70	CRMI	1,250.00	2,125.00	2,500.00	4,250.00	3,945.00	6,706.50
0090	409000020	COVER-TYPE 2	38,015.00	SQYD	1.10	41,816.50	0.90	34,213.50	1.35	51,320.25
0100	411010000	COLD MILLING	9,872.00	SQYD	3.50	34,552.00	4.00	39,488.00	3.50	34,552.00
0110	603014242	ADJUST VALVE BOX	14.00	EACH	339.00	4,746.00	600.00	8,400.00	483.00	6,762.00



Tabulation of Bids

Call Order: 108 Contract ID: 04718 Counties: Dawson
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 11/01/19 COMPLETION DATE

Contract Description: GLENDIVE-URBAN (UPP) Min: Max:
 Project(s): (9223008000) UPP 5099(8)
 GLENDIVE-URBAN (UPP)

SECTION: 0001 PMS, SEAL AND COVER, SIGNING

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	604000100 ADJUST MANHOLE	6.00	EACH	600.00	3,600.00	850.00	5,100.00	922.00	5,532.00
0130	604000250 ADJUST FIRE HYDRANT	1.00	EACH	1,080.00	1,080.00	2,050.00	2,050.00	6,100.00	6,100.00
0140	608010020 SIDEWALK-CONCRETE 4 IN	363.10	SQYD	120.00	43,572.00	115.00	41,756.50	210.00	76,251.00
0150	608010050 SIDEWALK-CONCRETE 6 IN	32.90	SQYD	130.00	4,277.00	125.00	4,112.50	238.00	7,830.20
0160	608010125 DETEC WARNING DEVICES-TYPE 1	25.70	SQYD	400.00	10,280.00	450.00	11,565.00	60.00	1,542.00
0170	609010160 GUTTER-CONC VALLEY	20.20	SQYD	110.00	2,222.00	300.00	6,060.00	287.00	5,797.40
0180	609010200 CURB AND GUTTER-CONC	565.10	LNFT	45.00	25,429.50	58.00	32,775.80	133.00	75,158.30
0190	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0200	618030080 TRAFFIC CONTROL	(1)	LS	50,000.00	50,000.00	81,400.00	81,400.00	89,000.00	89,000.00
0210	619010086 SIGNS-ALUM REFL SHEET IV	221.00	SQFT	25.00	5,525.00	40.00	8,840.00	39.00	8,619.00
0220	619010090 SIGNS-ALUM REFL SHEET XI	265.80	SQFT	24.00	6,379.20	40.00	10,632.00	42.00	11,163.60
0230	619010230 REMOVE SIGN	59.00	EACH	50.00	2,950.00	70.00	4,130.00	114.00	6,726.00
0240	619010340 POSTS-TUBULAR STEEL-SQ-PERF	2,721.00	LB	5.00	13,605.00	12.00	32,652.00	15.00	40,815.00
0250	620010301 CURB MARKING-YELLOW EPOXY	59.00	GAL	200.00	11,800.00	265.00	15,635.00	255.00	15,045.00
0260	620011105 WORDS AND SYMBOLS-WHITE PAINT	23.00	GAL	222.00	5,106.00	170.00	3,910.00	317.00	7,291.00



Tabulation of Bids

Call Order: 108 Contract ID: 04718 Counties: Dawson
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 11/01/19 COMPLETION DATE
 Contract Description: GLENDIVE-URBAN (UPP) Min: Max:
 Project(s): (9223008000) UPP 5099(8)
 GLENDIVE-URBAN (UPP)

SECTION: 0001 PMS, SEAL AND COVER, SIGNING

Item	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max
0270	620011110	WORDS AND SYMBOLS-YELLOW PAINT	3.00	GAL	200.00	600.00	175.00	525.00	317.00 951.00
0280	620011260	WORDS AND SYMBOLS-WHITE EPOXY	30.00	GAL	395.00	11,850.00	375.00	11,250.00	444.00 13,320.00
0290	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	325.00	1,300.00	400.00	1,600.00	444.00 1,776.00
0300	620012950	TEMPORARY STRIPING	0.40	MILE	1,090.00	436.00	350.00	140.00	4,800.00 1,920.00
0310	620013000	STRIPING-WHITE PAINT	31.00	GAL	48.00	1,488.00	24.00	744.00	96.00 2,976.00
0320	620013960	STRIPING-WHITE EPOXY	41.00	GAL	85.00	3,485.00	92.00	3,772.00	120.00 4,920.00
0330	620014000	STRIPING-YELLOW PAINT	40.00	GAL	44.00	1,760.00	26.00	1,040.00	96.00 3,840.00
0340	620014960	STRIPING-YELLOW EPOXY	54.00	GAL	82.00	4,428.00	94.00	5,076.00	121.00 6,534.00
Section Totals					\$634,316.20		\$699,025.60		\$877,302.25

Contract Item Totals	\$634,316.20	\$699,025.60	\$877,302.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$634,316.20	\$699,025.60	877,302.25

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 109 Contract ID: 08718 Counties: Fergus

Letting Date: July 12, 2018 9:00 A.M. District(s): Billings Contract 45 WORKING DAYS

Contract Description: SF 119 - INTERSECTON IMP - GRASS RANGE Min: Max:
Project(s): (7848518000) HSIP STWD(518)
SF 119 - INTERSECTON IMP - GRASS RANGE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$684,709.65	108.45%	100.00%
1	2925	HARDRIVES CONSTRUCTION, INC.	\$631,374.40	100.00%	92.21%
2	6297	CENTURY COMPANIES, INC.	\$669,133.50	105.98%	97.73%



Tabulation of Bids

Call Order: 109 Contract ID: 08718 Counties: Fergus
 Letting Date: July 12, 2018 District(s): Billings Contract Time: 45 WORKING DAYS
 Contract Description: SF 119 - INTERSECTON IMP - GRASS RANGE Min: Max:
 Project(s): (7848518000) HSIP STWD(518)
 SF 119 - INTERSECTON IMP - GRASS RANGE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HARDRIVES CONSTRUCTION, INC.		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 INTERSECTION IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	62,000.00	62,000.00	77,800.00	77,800.00	169,000.00	169,000.00
0030	202020140	REMOVE BITUMINOUS PAVEMENT	1,481.00	SQYD	14.00	20,734.00	4.00	5,924.00	5.00	7,405.00
0040	203020100	EXCAVATION-UNCLASSIFIED	708.00	CUYD	23.00	16,284.00	9.35	6,619.80	30.00	21,240.00
0050	203080100	TOPSOIL-SALVAGING AND PLACING	428.00	CUYD	5.00	2,140.00	16.75	7,169.00	15.00	6,420.00
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	5,000.00	5,000.00
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020340	CRUSHED AGGREGATE COURSE	19.00	CUYD	60.00	1,140.00	325.00	6,175.00	150.00	2,850.00
0090	401020022	COMMERCIAL MIX-PG 64-28	1,466.00	TON	150.00	219,900.00	115.00	168,590.00	120.00	175,920.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	528.00	GAL	4.00	2,112.00	1.95	1,029.60	3.00	1,584.00
0110	402020368	EMULSIFIED ASPHALT CRS-2P	18.80	TON	600.00	11,280.00	525.00	9,870.00	600.00	11,280.00



Tabulation of Bids

Call Order: 109 Contract ID: 08718 Counties: Fergus
 Letting Date: July 12, 2018 District(s): Billings Contract Time: 45 WORKING DAYS
 Contract Description: SF 119 - INTERSECTON IMP - GRASS RANGE Min: Max:
 Project(s): (7848518000) HSIP STWD(518)
 SF 119 - INTERSECTON IMP - GRASS RANGE

SECTION: 0001 INTERSECTION IMPROVEMENTS

Item No.	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max	Estimate	Low Bid	High Bid
0120	409000000	FINAL SWEEP AND BROOM	0.30	CRMI	2,500.00	750.00	10,000.00	3,000.00	7,500.00	2,250.00		
0130	409000020	COVER-TYPE 2	10,552.00	SQYD	1.70	17,938.40	2.75	29,018.00	2.00	21,104.00		
0140	411010000	COLD MILLING	10,521.00	SQYD	4.00	42,084.00	3.00	31,563.00	3.00	31,563.00		
0150	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.30	MILE	1,200.00	360.00	3,800.00	1,140.00	3,000.00	900.00		
0160	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	5,000.00	5,000.00	3,100.00	3,100.00	2,500.00	2,500.00		
0170	610100101	SEEDING AREA NO 1	3.80	ACRE	650.00	2,470.00	410.00	1,558.00	250.00	950.00		
0180	610100326	FERTILIZING AREA NO 1	3.80	ACRE	250.00	950.00	127.00	482.60	150.00	570.00		
0190	610100555	CONDITION SEEDBED SURFACE	3.80	ACRE	250.00	950.00	140.00	532.00	125.00	475.00		
0200	616343914	CONDUIT-PLASTIC 1 1/2 IN	3,375.00	LNFT	6.00	20,250.00	8.60	29,025.00	6.00	20,250.00		
0210	616343920	CONDUIT-PLASTIC 2 IN	300.00	LNFT	8.50	2,550.00	55.00	16,500.00	35.00	10,500.00		
0220	616783006	PULL BOX-COMPOSITE TYPE 1	15.00	EACH	500.00	7,500.00	690.00	10,350.00	700.00	10,500.00		
0230	616783007	PULL BOX-COMPOSITE TYPE 2	1.00	EACH	750.00	750.00	760.00	760.00	900.00	900.00		
0240	617000000	FOUNDATION-CONCRETE	3.80	CUYD	1,250.00	4,750.00	2,700.00	10,260.00	1,250.00	4,750.00		
0250	617033214	CABLE-COPPER 3AWG14-600V	650.00	LNFT	1.20	780.00	2.50	1,625.00	1.25	812.50		
0260	617123108	CONDUCTOR-COPPER AWG8-600V	1,980.00	LNFT	0.90	1,782.00	1.27	2,514.60	1.00	1,980.00		



Tabulation of Bids

Call Order: 109 Contract ID: 08718 Counties: Fergus
 Letting Date: July 12, 2018 District(s): Billings Contract Time: 45 WORKING DAYS

Contract Description: SF 119 - INTERSECTON IMP - GRASS RANGE Min: Max:
 Project(s): (7848518000) HSIP STWD(518)
 SF 119 - INTERSECTON IMP - GRASS RANGE

SECTION: 0001 INTERSECTION IMPROVEMENTS

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Unit Price	Min Total Price	Max Unit Price	Max Total Price
0270	617123110	CONDUCTOR-COPPER AWG10-600V	LNFT	3,675.00	0.70	2,572.50	0.95	3,491.25	0.75	2,756.25
0280	617333120	SERV ASSEMB-20 AMP	EACH	1.00	1,800.00	1,800.00	2,500.00	2,500.00	1,500.00	1,500.00
0290	617483110	SIG-TRAF 1 COL-1 WAY 12	EACH	16.00	750.00	12,000.00	745.00	11,920.00	700.00	11,200.00
0300	617673200	SIG STANDARD TYPE 1-200	EACH	8.00	1,000.00	8,000.00	1,200.00	9,600.00	1,000.00	8,000.00
0310	617763101	DETECTOR LOOP	EACH	4.00	1,000.00	4,000.00	760.00	3,040.00	1,000.00	4,000.00
0320	617763601	DETECTOR-LOOP SHLD CABLE	LNFT	3,055.00	1.25	3,818.75	1.41	4,307.55	1.25	3,818.75
0330	617903100	CONTROL UNIT	EACH	4.00	6,000.00	24,000.00	2,500.00	10,000.00	2,000.00	8,000.00
0340	618030015	TRAFFIC CONTROL-FIXED	UNIT	500.00	1.00	500.00	1.00	500.00	1.00	500.00
0350	618030080	TRAFFIC CONTROL	LS	(1)	135,000.00	135,000.00	100,000.00	100,000.00	75,000.00	75,000.00
0360	619010090	SIGNS-ALUM REFL SHEET XI	SQFT	176.00	25.00	4,400.00	34.00	5,984.00	30.00	5,280.00
0370	619010200	RESET SIGNS	EACH	2.00	200.00	400.00	1,500.00	3,000.00	450.00	900.00
0380	619010230	REMOVE SIGN	EACH	13.00	50.00	650.00	82.00	1,066.00	30.00	390.00
0390	619010300	POSTS-TUBULAR STEEL	LB	125.00	8.00	1,000.00	6.00	750.00	12.00	1,500.00
0400	619010480	POLES-TREATED WOOD 4 IN	LNFT	42.00	12.00	504.00	16.00	672.00	15.00	630.00
0410	619010490	POLES-TREATED WOOD 5 IN	LNFT	30.00	13.00	390.00	17.00	510.00	15.00	450.00



Tabulation of Bids

Call Order: 109 Contract ID: 08718 Counties: Fergus
 Letting Date: July 12, 2018 District(s): Billings Contract Time: 45 WORKING DAYS
 Contract Description: SF 119 - INTERSECTON IMP - GRASS RANGE Min: Max:
 Project(s): (7848518000) HSIP STWD(518)
 SF 119 - INTERSECTON IMP - GRASS RANGE

SECTION: 0001 INTERSECTION IMPROVEMENTS

0420	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	1.00	EACH	1,100.00	1,100.00	2,200.00	2,200.00	1,500.00	1,500.00
0430	619526095	RETRO-REFL STRIP-RED 4X48 (100X1220)	8.00	EACH	75.00	600.00	101.00	808.00	55.00	440.00
0440	620011105	WORDS AND SYMBOLS-WHITE PAINT	23.00	GAL	200.00	4,600.00	315.00	7,245.00	300.00	6,900.00
0450	620011260	WORDS AND SYMBOLS-WHITE EPOXY	16.00	GAL	350.00	5,600.00	440.00	7,040.00	375.00	6,000.00
0460	620012950	TEMPORARY STRIPING	0.30	MILE	2,000.00	600.00	1,900.00	570.00	1,500.00	450.00
0470	620013000	STRIPING-WHITE PAINT	30.00	GAL	60.00	1,800.00	95.00	2,850.00	75.00	2,250.00
0480	620013960	STRIPING-WHITE EPOXY	20.00	GAL	120.00	2,400.00	140.00	2,800.00	110.00	2,200.00
0490	620014000	STRIPING-YELLOW PAINT	29.00	GAL	60.00	1,740.00	95.00	2,755.00	75.00	2,175.00
0500	620014960	STRIPING-YELLOW EPOXY	19.00	GAL	120.00	2,280.00	140.00	2,660.00	110.00	2,090.00
Section Totals					\$684,709.65		\$631,374.40		\$669,133.50	

Contract Item Totals	\$684,709.65	\$631,374.40	\$669,133.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$684,709.65	\$631,374.40	669,133.50

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 110 Contract ID: 05718 Counties: Fergus

Letting Date: July 12, 2018 9:00 A.M. District(s): Billings Contract 11/16/18 COMPLETION DATE

Contract Description: ARROW CREEK CHANNEL REPAIR Min: Max:
Project(s): (9525006000) STPP 80-2(6)47
ARROW CREEK CHANNEL REPAIR

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$528,878.00	165.69%	100.00%
1	2053	SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.	\$319,198.40	100.00%	60.35%
2	2061	WICKENS CONSTRUCTION, INC.	\$559,460.25	175.27%	105.78%
3	7131	REHBEIN ENTERPRISES, INC.	\$570,348.00	178.68%	107.84%



Tabulation of Bids

Call Order: 110 Contract ID: 05718 Counties: Fergus
 Letting Date: July 12, 2018 District(s): Billings Contract Time: 11/16/18 COMPLETION DATE
 Contract Description: ARROW CREEK CHANNEL REPAIR Min: Max:
 Project(s): (9525006000) STPP 80-2(6)47
 ARROW CREEK CHANNEL REPAIR

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADING, RIPRAP & PERM EROSION CNTRL										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	104030045	MISCELLANEOUS ITEMS-EACH	9.00	EACH	780.00	7,020.00	1,455.00	13,095.00	3,000.00	27,000.00
0030	109200005	MOBILIZATION	(1)	LS	80,000.00	80,000.00	64,000.00	64,000.00	75,000.00	75,000.00
0040	203020175	EXCAVATION-UNCLASS CHANNEL	340.00	CUYD	20.00	6,800.00	36.00	12,240.00	15.00	5,100.00
0050	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	6,900.00	6,900.00	15,000.00	15,000.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	607150125	RESET FENCE	50.00	LNFT	20.00	1,000.00	11.65	582.50	10.00	500.00
0080	610100490	TURF REINF MAT-NATURAL FIBER	247.00	SQYD	10.00	2,470.00	41.00	10,127.00	5.75	1,420.25
0090	613100050	RIPRAP-CLASS 3 RANDOM	1,505.10	CUYD	130.00	195,663.00	89.00	133,953.90	100.00	150,510.00
0100	613100075	RIPRAP-GROUTED	690.00	SQYD	285.00	196,650.00	73.00	50,370.00	300.00	207,000.00



Tabulation of Bids

Call Order: 110 Contract ID: 05718 Counties: Fergus
 Letting Date: July 12, 2018 District(s): Billings Contract Time: 11/16/18 COMPLETION DATE
 Contract Description: ARROW CREEK CHANNEL REPAIR Min: Max:

Project(s): (9525006000) STPP 80-2(6)47
 ARROW CREEK CHANNEL REPAIR

SECTION: 0001 GRADING, RIPRAP & PERM EROSION CNTRL

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0110	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0120	618030080 TRAFFIC CONTROL	(1)	LS	7,500.00	7,500.00	5,000.00	5,000.00	55,000.00	55,000.00
0130	622011043 PERM EROSION CONTROL-HIGH SURV	2,310.00	SQYD	2.50	5,775.00	3.00	6,930.00	3.00	6,930.00
Section Totals				\$528,878.00		\$319,198.40		\$559,460.25	

Contract Item Totals	\$528,878.00	\$319,198.40	\$559,460.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$528,878.00	\$319,198.40	\$559,460.25

() indicates item is bid as Lump Sum



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Tabulation of Bids

Call Order: 110 Contract ID: 05718 Counties: Fergus
 Letting Date: July 12, 2018 District(s): Billings Contract Time: 11/16/18 COMPLETION DATE
 Contract Description: ARROW CREEK CHANNEL REPAIR Min: Max:
 Project(s): (9525006000) STPP 80-2(6)47
 ARROW CREEK CHANNEL REPAIR

					(3) REHBEIN ENTERPRISES, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADING, RIPRAP & PERM EROSION CNTRL								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0020	104030045	MISCELLANEOUS ITEMS-EACH	9.00	EACH	2,500.00	22,500.00				
0030	109200005	MOBILIZATION	(1)	LS	48,500.00	48,500.00				
0040	203020175	EXCAVATION-UNCLASS CHANNEL	340.00	CUYD	75.00	25,500.00				
0050	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00				
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0070	607150125	RESET FENCE	50.00	LNFT	35.00	1,750.00				
0080	610100490	TURF REINF MAT-NATURAL FIBER	247.00	SQYD	30.00	7,410.00				
0090	613100050	RIPRAP-CLASS 3 RANDOM	1,505.10	CUYD	180.00	270,918.00				
0100	613100075	RIPRAP-GROUTED	690.00	SQYD	140.00	96,600.00				
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				



Tabulation of Bids

Call Order: 110 Contract ID: 05718 Counties: Fergus
 Letting Date: July 12, 2018 District(s): Billings Contract Time: 11/16/18 COMPLETION DATE
 Contract Description: ARROW CREEK CHANNEL REPAIR Min: Max:
 Project(s): (9525006000) STPP 80-2(6)47
 ARROW CREEK CHANNEL REPAIR

SECTION: 0001 GRADING, RIPRAP & PERM EROSION CNTRL						
0120	618030080	TRAFFIC CONTROL	(1)	LS	40,000.00	40,000.00
0130	622011043	PERM EROSION CONTROL-HIGH SURV	2,310.00	SQYD	7.00	16,170.00
Section Totals					\$570,348.00	

Contract Item Totals	\$570,348.00		
Contract Time Totals			
Contract Grand Totals	\$570,348.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 111 Contract ID: 02718 Counties: Beaverhead

Letting Date: July 12, 2018 9:00 A.M. District(s): Butte

Contract 20 WORKING DAYS

Contract Description: SF 159 SW MONT SFTY IMPRV
Project(s): (9102429000) HSIP STWD(429)
SF 159 SW MONT SFTY IMPRV

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$115,987.00	107.04%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	\$108,356.14	100.00%	93.42%
2	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$147,308.00	135.95%	127.00%



Tabulation of Bids

Call Order: 111 Contract ID: 02718 Counties: Beaverhead
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 20 WORKING DAYS
 Contract Description: SF 159 SW MONT SFTY IMPRV Min: Max:
 Project(s): (9102429000) HSIP STWD(429)
 SF 159 SW MONT SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MOUNTAIN WEST HOLDING COMPANY		(2) PRECISION HIGHWAY CONTRACTORS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SAFETY IMPROVEMENT										
0010	104030010	MISCELLANEOUS WORK	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
0020	109200005	MOBILIZATION	(1)	LS	15,000.00	15,000.00	12,250.00	12,250.00	15,000.00	15,000.00
0030	617000000	FOUNDATION-CONCRETE	2.00	CUYD	1,800.00	3,600.00	2,800.00	5,600.00	2,500.00	5,000.00
0040	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	4.00	EACH	4,200.00	16,800.00	1,900.00	7,600.00	3,000.00	12,000.00
0050	617673200	SIG STANDARD TYPE 1-200	4.00	EACH	950.00	3,800.00	1,275.00	5,100.00	1,500.00	6,000.00
0060	617763410	RADAR VEHICLE DETECTION	2.00	EACH	8,000.00	16,000.00	2,400.00	4,800.00	4,000.00	8,000.00
0070	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	618030080	TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00	13,200.00	13,200.00	25,000.00	25,000.00
0090	619010090	SIGNS-ALUM REFL SHEET XI	25.20	SQFT	60.00	1,512.00	27.20	685.44	50.00	1,260.00
0100	619010230	REMOVE SIGN	4.00	EACH	80.00	320.00	85.00	340.00	100.00	400.00
0110	619010800	PANEL DELINEATOR DESIGN A	9.00	EACH	35.00	315.00	44.00	396.00	50.00	450.00



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Tabulation of Bids

Call Order: 111 Contract ID: 02718 Counties: Beaverhead
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 20 WORKING DAYS
 Contract Description: SF 159 SW MONT SFTY IMPRV Min: Max:
 Project(s): (9102429000) HSIP STWD(429)
 SF 159 SW MONT SFTY IMPRV
 SECTION: 0001 SAFETY IMPROVEMENT

0120	619010820	PANEL DELINEATOR DESIGN F	9.00	EACH	80.00	720.00	69.30	623.70	60.00	540.00
0130	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	3,028.00	EACH	15.00	45,420.00	18.25	55,261.00	23.50	71,158.00
Section Totals					\$115,987.00		\$108,356.14		\$147,308.00	

Contract Item Totals	\$115,987.00	\$108,356.14	\$147,308.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$115,987.00	\$108,356.14	147,308.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 112 Contract ID: JC718 Counties: Daniels, McCone, Phillips, Roosevelt, Sheridan, Valley

Letting Date: July 12, 2018 9:00 A.M. District(s): Glendive Contract 11/16/18 COMPLETION DATE

Contract Description: SF 179 GLENDIVE HORIZONTAL CURVE SIGNING Min: Max:
Project(s): (9430561000) HSIP-G STWD(561)
SF 179 GLENDIVE HORIZONTAL CURVE SIGNING

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$78,037.20	135.58%	100.00%
1	0102	TRAFFIC SAFETY SERVICES, INC.	\$57,557.80	100.00%	73.76%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$68,850.65	119.62%	88.23%
3	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$117,227.00	203.67%	150.22%



Montana Department of Transportation

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Tabulation of Bids

Call Order: 112 Contract ID: JC718 Counties: Daniels, McCone, Phillips, Roosevelt, Sheridan, Valley
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 11/16/18 COMPLETION DATE
 Contract Description: SF 179 GLENDIVE HORIZONTAL CURVE SIGNING Min: Max:
 Project(s): (9430561000) HSIP-G STWD(561)
 SF 179 GLENDIVE HORIZONTAL CURVE SIGNING

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) TRAFFIC SAFETY SERVICES, INC.		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CURVE SIGNING DISTRICTWIDE - GLENDIVE JOC #1										
0010	JOC104000	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	JOC109000	MOBILIZATION	(1)	LS	8,500.00	8,500.00	1,500.00	1,500.00	14,500.00	14,500.00
0030	JOC618150	TRAFFIC CONTROL-LS	(1)	LS	25,000.00	25,000.00	7,500.00	7,500.00	9,500.00	9,500.00
0040	JOC618175	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	JOC619048	SIGNS-ALUM REFL SHEET XI	1,141.80	SQFT	24.00	27,403.20	28.00	31,970.40	21.25	24,263.25
0060	JOC619050	REMOVE SIGNS	115.00	EACH	30.00	3,450.00	20.00	2,300.00	45.00	5,175.00
0070	JOC619090	POLES TREATED WOOD 4 IN	76.00	LNFT	11.00	836.00	10.15	771.40	10.45	794.20
0080	JOC619095	POLES TREATED WOOD 5 IN	668.00	LNFT	11.00	7,348.00	12.00	8,016.00	13.65	9,118.20
Section Totals						\$78,037.20		\$57,557.80		\$68,850.65



Tabulation of Bids

Call Order: 112 Contract ID: JC718 Counties: Daniels, McCone, Phillips, Roosevelt, Sheridan, Valley
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 11/16/18 COMPLETION DATE
 Contract Description: SF 179 GLENDIVE HORIZONTAL CURVE SIGNING Min: Max:
 Project(s): (9430561000) HSIP-G STWD(561)
 SF 179 GLENDIVE HORIZONTAL CURVE SIGNING

Contract Item Totals	\$78,037.20	\$57,557.80	\$68,850.65
Contract Time Totals	\$0.00		
Contract Grand Totals	\$78,037.20	\$57,557.80	68,850.65

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 112 Contract ID: JC718 Counties: Daniels, McCone, Phillips, Roosevelt, Sheridan, Valley
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 11/16/18 COMPLETION DATE
 Contract Description: SF 179 GLENDIVE HORIZONTAL CURVE SIGNING Min: Max:
 Project(s): (9430561000) HSIP-G STWD(561)
 SF 179 GLENDIVE HORIZONTAL CURVE SIGNING

					(3) PRECISION HIGHWAY CONTRACTORS, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CURVE SIGNING DISTRICTWIDE - GLENDIVE JOC #1										
0010	JOC104000	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	JOC109000	MOBILIZATION	(1)	LS	25,000.00	25,000.00				
0030	JOC618150	TRAFFIC CONTROL-LS	(1)	LS	25,000.00	25,000.00				
0040	JOC618175	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0050	JOC619048	SIGNS-ALUM REFL SHEET XI	1,141.80	SQFT	35.00	39,963.00				
0060	JOC619050	REMOVE SIGNS	115.00	EACH	100.00	11,500.00				
0070	JOC619090	POLES TREATED WOOD 4 IN	76.00	LNFT	12.00	912.00				
0080	JOC619095	POLES TREATED WOOD 5 IN	668.00	LNFT	14.00	9,352.00				
Section Totals						\$117,227.00				



Tabulation of Bids

Call Order: 112 Contract ID: JC718 Counties: Daniels, McCone, Phillips, Roosevelt, Sheridan, Valley
 Letting Date: July 12, 2018 District(s): Glendive Contract Time: 11/16/18 COMPLETION DATE
 Contract Description: SF 179 GLENDIVE HORIZONTAL CURVE SIGNING Min: Max:
 Project(s): (9430561000) HSIP-G STWD(561)
 SF 179 GLENDIVE HORIZONTAL CURVE SIGNING

Contract Item Totals	\$117,227.00		
Contract Time Totals			
Contract Grand Totals	\$117,227.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 113 Contract ID: 09718 Counties: Glacier

Letting Date: July 12, 2018 9:00 A.M. District(s): Great Falls

Contract 20 WORKING DAYS

Contract Description: SF 159 SO CUT BANK SFTY IMPRV

Min: Max:

Project(s): (9091050000) HSIP 58-1(50)38
SF 159 DUCK LAKE INTX SFTY IMP
(9097004000) HSIP 358-2(4)23
SF 159 SO CUT BANK SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$163,891.90	82.30%	100.00%
1	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$199,151.00	100.00%	121.51%



Montana Department of Transportation

07/24/2018 10:27:22

AASHTOWare Project™ Version 4.0

Revision 100

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Tabulation of Bids

Call Order: 113 Contract ID: 09718 Counties: Glacier
 Letting Date: July 12, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: SF 159 SO CUT BANK SFTY IMPRV Min: Max:
 Project(s): (9091050000) HSIP 58-1(50)38
 SF 159 DUCK LAKE INTX SFTY IMP
 (9097004000) HSIP 358-2(4)23
 SF 159 SO CUT BANK SFTY IMPRV

					Engineer's Estimate		(1) PRECISION HIGHWAY CONTRACTORS, INC.			
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CURVE WARNING SIGNS, CHEVRONS, PANEL DELINEATION AND RUMBLESTRIPS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	21,350.00	21,350.00	35,000.00	35,000.00		
0030	208010000	BMP ADMINISTRATION	(1)	LS	2,000.00	2,000.00	1,500.00	1,500.00		
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	411011135	RUMBLE STRIPS	8.70	MILE	1,000.00	8,700.00	2,000.00	17,400.00		
0060	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	800.00	1,600.00	1,500.00	3,000.00		
0070	606010330	MGS GUARDRAIL	475.00	LNFT	24.00	11,400.00	25.00	11,875.00		
0080	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,600.00	5,200.00	3,500.00	7,000.00		
0090	606010385	REMOVE GUARDRAIL	500.00	LNFT	3.00	1,500.00	7.50	3,750.00		



Tabulation of Bids

Call Order: 113 Contract ID: 09718 Counties: Glacier
 Letting Date: July 12, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: SF 159 SO CUT BANK SFTY IMPRV Min: Max:
 Project(s): (9091050000) HSIP 58-1(50)38
 SF 159 DUCK LAKE INTX SFTY IMP
 (9097004000) HSIP 358-2(4)23
 SF 159 SO CUT BANK SFTY IMPRV

SECTION: 0001 CURVE WARNING SIGNS, CHEVRONS, PANEL DELINEATION AND RUMBLESTRIPS

Item Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0100	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0110	618030080 TRAFFIC CONTROL	(1)	LS	25,000.00	25,000.00	40,000.00	40,000.00
0120	619010058 SIGNS-ALUM SHEET INCR IV	100.00	SQFT	28.00	2,800.00	40.00	4,000.00
0130	619010062 SIGNS-ALUM SHEET INCR XI	21.00	SQFT	30.00	630.00	40.00	840.00
0140	619010086 SIGNS-ALUM REFL SHEET IV	12.80	SQFT	38.00	486.40	40.00	512.00
0150	619010090 SIGNS-ALUM REFL SHEET XI	158.50	SQFT	35.00	5,547.50	40.00	6,340.00
0160	619010230 REMOVE SIGN	19.00	EACH	50.00	950.00	50.00	950.00
0170	619010240 REMOVE SIGN-GUIDE	3.00	EACH	225.00	675.00	250.00	750.00
0180	619010480 POLES-TREATED WOOD 4 IN	298.00	LNFT	15.00	4,470.00	12.00	3,576.00
0190	619010490 POLES-TREATED WOOD 5 IN	32.00	LNFT	14.00	448.00	14.00	448.00
0200	619010800 PANEL DELINEATOR DESIGN A	136.00	EACH	39.34	5,350.00	50.00	6,800.00
0210	619010815 PANEL DELINEATOR DESIGN D	12.00	EACH	46.67	560.00	60.00	720.00
0220	619010820 PANEL DELINEATOR DESIGN F	8.00	EACH	50.00	400.00	60.00	480.00
0230	620013000 STRIPING-WHITE PAINT	268.00	GAL	65.00	17,420.00	40.00	10,720.00



Tabulation of Bids

Call Order: 113 Contract ID: 09718 Counties: Glacier
 Letting Date: July 12, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: SF 159 SO CUT BANK SFTY IMPRV Min: Max:
 Project(s): (9091050000) HSIP 58-1(50)38
 SF 159 DUCK LAKE INTX SFTY IMP
 (9097004000) HSIP 358-2(4)23
 SF 159 SO CUT BANK SFTY IMPRV

SECTION: 0001 CURVE WARNING SIGNS, CHEVRONS, PANEL DELINEATION AND RUMBLESTRIPS

0240	620013956	REMOVE PAVEMENT MARKINGS	1.30	MILE	300.00	390.00	2,500.00	3,250.00
0250	620013960	STRIPING-WHITE EPOXY	428.00	GAL	95.83	41,015.00	80.00	34,240.00
Section Totals					\$163,891.90		\$199,151.00	

Contract Item Totals	\$163,891.90	\$199,151.00
Contract Time Totals	\$0.00	
Contract Grand Totals	\$163,891.90	\$199,151.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 114 Contract ID: ER718 Counties: Jefferson

Letting Date: July 12, 2018 9:00 A.M. District(s): Butte Contract 08/31/18 COMPLETION DATE

Contract Description: I15 CULVERT-JEFFERSON CITY PH2 Min: Max:
Project(s): (9622106000) IM 15-3(106)175
I15 CULVERT-JEFFERSON CITY PH2

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,460,710.80	145.98%	100.00%
1	3058	BULLOCK CONTRACTING, LLC	\$1,000,638.92	100.00%	68.50%
2	4343	HELENA SAND & GRAVEL, INC.	\$1,829,786.90	182.86%	125.27%



Tabulation of Bids

Call Order: 114 Contract ID: ER718 Counties: Jefferson
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 08/31/18 COMPLETION DATE
 Contract Description: I15 CULVERT-JEFFERSON CITY PH2 Min: Max:
 Project(s): (9622106000) IM 15-3(106)175
 I15 CULVERT-JEFFERSON CITY PH2

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BULLOCK CONTRACTING, LLC		(2) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PLANTMIX, SEAL & COVER, RCB INSTALLATION										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030030	MISCELLANEOUS ITEMS-INSTALL	216.00	LNFT	1,000.00	216,000.00	420.00	90,720.00	1,425.00	307,800.00
0030	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	1,200.00	1,200.00	1,000.00	1,000.00	2,000.00	2,000.00
0040	105080115	FINISH GRADE CONTROL	800.00	CRFT	3.00	2,400.00	6.00	4,800.00	8.00	6,400.00
0050	109200005	MOBILIZATION	(1)	LS	150,000.00	150,000.00	143,950.00	143,950.00	301,000.00	301,000.00
0060	202020041	REMOVE STRUCTURE	(1)	LS	15,000.00	15,000.00	12,600.00	12,600.00	35,000.00	35,000.00
0070	203020100	EXCAVATION-UNCLASSIFIED	2,811.00	CUYD	19.00	53,409.00	19.14	53,802.54	16.00	44,976.00
0080	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	85,000.00	85,000.00	53,250.00	53,250.00	300,000.00	300,000.00
0090	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	15,000.00	15,000.00	4,000.00	4,000.00	5,000.00	5,000.00
0100	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	301020340	CRUSHED AGGREGATE COURSE	2,213.00	CUYD	44.00	97,372.00	25.00	55,325.00	50.00	110,650.00



Tabulation of Bids

Call Order: 114 Contract ID: ER718 Counties: Jefferson
Letting Date: July 12, 2018 District(s): Butte Contract Time: 08/31/18 COMPLETION DATE

Contract Description: I15 CULVERT-JEFFERSON CITY PH2 Min: Max:
Project(s): (9622106000) IM 15-3(106)175
I15 CULVERT-JEFFERSON CITY PH2

SECTION: 0001 PLANTMIX, SEAL & COVER, RCB INSTALLATION

0120	301020450	SPECIAL BACKFILL	4,150.00	CUYD	35.00	145,250.00	30.00	124,500.00	50.00	207,500.00
0130	301020625	AGGREGATE TREATMENT	1,846.00	SQYD	1.30	2,399.80	1.50	2,769.00	2.00	3,692.00
0140	401020021	COMMERCIAL MIX-PG 70-28	556.00	TON	160.00	88,960.00	150.00	83,400.00	125.00	69,500.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	278.00	GAL	5.00	1,390.00	4.00	1,112.00	5.00	1,390.00
0160	402020368	EMULSIFIED ASPHALT CRS-2P	2.80	TON	850.00	2,380.00	850.00	2,380.00	1,000.00	2,800.00
0170	409000000	FINAL SWEEP AND BROOM	0.10	CRMI	2,500.00	250.00	7,000.00	700.00	12,000.00	1,200.00
0180	409000010	COVER-TYPE 1	1,588.00	SQYD	3.75	5,955.00	2.50	3,970.00	2.80	4,446.40
0190	411011135	RUMBLE STRIPS	0.20	MILE	3,200.00	640.00	2,500.00	500.00	3,000.00	600.00
0200	551020030	CONCRETE-CLASS GENERAL	10.50	CUYD	2,000.00	21,000.00	1,750.00	18,375.00	3,000.00	31,500.00
0210	603000050	GRANULAR BEDDING MATERIAL	156.00	CUYD	50.00	7,800.00	65.00	10,140.00	80.00	12,480.00
0220	603000060	FOUNDATION MATERIAL	156.00	CUYD	145.00	22,620.00	180.00	28,080.00	295.00	46,020.00
0230	603012625	RCP 30 IN	90.00	LNFT	175.00	15,750.00	130.00	11,700.00	113.00	10,170.00
0240	603013510	PIPE-CORR POLYETHYLENE 12 IN	500.00	LNFT	45.00	22,500.00	15.70	7,850.00	25.00	12,500.00
0250	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	3,500.00	3,500.00	2,900.00	2,900.00	3,500.00	3,500.00
0260	606010117	HIGH-TENSION CABLE RAIL	600.00	LNFT	50.00	30,000.00	36.70	22,020.00	44.00	26,400.00



Tabulation of Bids

Call Order: 114 Contract ID: ER718 Counties: Jefferson
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 08/31/18 COMPLETION DATE

Contract Description: I15 CULVERT-JEFFERSON CITY PH2 Min: Max:
 Project(s): (9622106000) IM 15-3(106)175
 I15 CULVERT-JEFFERSON CITY PH2

SECTION: 0001 PLANTMIX, SEAL & COVER, RCB INSTALLATION

Item No.	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0270	606010330	MGS GUARDRAIL	337.50	LNFT	22.00 7,425.00	20.45	6,901.88	25.00	8,437.50
0280	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	2,800.00 2,800.00	2,685.00	2,685.00	3,500.00	3,500.00
0290	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	900.00 900.00	1,085.00	1,085.00	1,500.00	1,500.00
0300	607150125	RESET FENCE	250.00	LNFT	9.00 2,250.00	9.00	2,250.00	17.00	4,250.00
0310	610010100	TOPSOIL	600.00	CUYD	25.00 15,000.00	25.00	15,000.00	34.00	20,400.00
0320	610100557	REVEGETATION	1.00	ACRE	15,000.00 15,000.00	1,500.00	1,500.00	15,000.00	15,000.00
0330	613100030	RIPRAP-CLASS 1 RANDOM	9.80	CUYD	200.00 1,960.00	75.00	735.00	120.00	1,176.00
0340	613100080	RIPRAP-INFILL	280.00	CUYD	250.00 70,000.00	106.00	29,680.00	145.00	40,600.00
0350	618030005	TRAFFIC CONTROL DEVICES CB	140,000.00	UNIT	0.80 112,000.00	0.10	14,000.00	0.11	15,400.00
0360	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00 500.00	1.00	500.00	1.00	500.00
0370	618030080	TRAFFIC CONTROL	(1)	LS	25,000.00 25,000.00	20,000.00	20,000.00	25,000.00	25,000.00
0380	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	14,000.00 28,000.00	16,000.00	32,000.00	20,000.00	40,000.00
0390	618030190	TRAFFIC CONTROL-TWO WAY TRAF	0.60	MILE	8,000.00 4,800.00	15,000.00	9,000.00	20,000.00	12,000.00
0400	618030210	CROSSOVER-MAINTAIN, REMOVE	1.00	EACH	65,000.00 65,000.00	65,000.00	65,000.00	22,000.00	22,000.00
0410	618030280	CROSSOVER RECLAMATION	2.00	EACH	3,500.00 7,000.00	750.00	1,500.00	3,000.00	6,000.00



Tabulation of Bids

Call Order: 114 Contract ID: ER718 Counties: Jefferson
 Letting Date: July 12, 2018 District(s): Butte Contract Time: 08/31/18 COMPLETION DATE
 Contract Description: I15 CULVERT-JEFFERSON CITY PH2 Min: Max:
 Project(s): (9622106000) IM 15-3(106)175
 I15 CULVERT-JEFFERSON CITY PH2
 SECTION: 0001 PLANTMIX, SEAL & COVER, RCB INSTALLATION

0420	618030300	CROSSOVER-MAINTAIN, CLOSE	1.00	EACH	35,000.00	35,000.00	1,500.00	1,500.00	4,000.00	4,000.00
0430	618100000	SINGLE USE SIGNS	96.00	SQFT	40.00	3,840.00	10.00	960.00	12.00	1,152.00
0440	620012950	TEMPORARY STRIPING	0.60	MILE	1,500.00	900.00	200.00	120.00	220.00	132.00
0450	620013000	STRIPING-WHITE PAINT	2.00	GAL	100.00	200.00	75.00	150.00	90.00	180.00
0460	620013960	STRIPING-WHITE EPOXY	1.00	GAL	160.00	160.00	125.00	125.00	145.00	145.00
0470	620014000	STRIPING-YELLOW PAINT	2.00	GAL	100.00	200.00	75.00	150.00	90.00	180.00
0480	620014960	STRIPING-YELLOW EPOXY	1.00	GAL	160.00	160.00	125.00	125.00	145.00	145.00
0490	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	2,990.00	SQYD	2.00	5,980.00	1.75	5,232.50	3.50	10,465.00
0500	622011043	PERM EROSION CONTROL-HIGH SURV	24.00	SQYD	15.00	360.00	4.00	96.00	25.00	600.00
Section Totals					\$1,460,710.80		\$1,000,638.92		\$1,829,786.90	

Contract Item Totals	\$1,460,710.80	\$1,000,638.92	\$1,829,786.90
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,460,710.80	\$1,000,638.92	1,829,786.90

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 115 Contract ID: ER618 Counties: Granite

Letting Date: July 12, 2018 9:00 A.M. District(s): Missoula Contract 10/12/18 COMPLETION DATE

Contract Description: I-90 EROSION REPAIR - BEARMOUTH Min: Max:
Project(s): (9618131000) IM 90-3(131)146
I-90 EROSION REPAIR - BEARMOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$292,381.00	115.33%	100.00%
1	2181	R AND S JOHNSON CONSTRUCTION COMPANY	\$253,515.80	100.00%	86.71%



Tabulation of Bids

Call Order: 115 Contract ID: ER618 Counties: Granite
 Letting Date: July 12, 2018 District(s): Missoula Contract Time: 10/12/18 COMPLETION DATE
 Contract Description: I-90 EROSION REPAIR - BEARMOUTH Min: Max:
 Project(s): (9618131000) IM 90-3(131)146
 I-90 EROSION REPAIR - BEARMOUTH

					Engineer's Estimate		(1) R AND S JOHNSON CONSTRUCTION COMPANY			
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION REPAIR										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	36,000.00	36,000.00	19,420.00	19,420.00		
0030	203020250	SPECIAL BORROW-EXCAVATION	470.00	CUYD	70.00	32,900.00	17.50	8,225.00		
0040	208010000	BMP ADMINISTRATION	(1)	LS	10,000.00	10,000.00	8,500.00	8,500.00		
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	607100147	FARM FENCE-TYPE F2M-32 IN WW	268.00	LNFT	7.00	1,876.00	3.85	1,031.80		
0070	607100380	FARM FENCE-PANEL/DOUBLE FW	8.00	EACH	250.00	2,000.00	208.00	1,664.00		
0080	610010100	TOPSOIL	140.00	CUYD	45.00	6,300.00	52.75	7,385.00		
0090	610100559	REVEGETATION	(1)	LS	3,000.00	3,000.00	4,500.00	4,500.00		
0100	610100560	RIPRAP REVEGETATION	820.00	SQYD	25.00	20,500.00	3.25	2,665.00		
0110	610100561	EROSION CONTROL BLANKET-LONG-TERM	820.00	SQYD	5.75	4,715.00	8.75	7,175.00		



Tabulation of Bids

Call Order: 115 Contract ID: ER618 Counties: Granite
 Letting Date: July 12, 2018 District(s): Missoula Contract Time: 10/12/18 COMPLETION DATE
 Contract Description: I-90 EROSION REPAIR - BEARMOUTH Min: Max:
 Project(s): (9618131000) IM 90-3(131)146
 I-90 EROSION REPAIR - BEARMOUTH

SECTION: 0001 EROSION REPAIR

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0120	610100575	COIR EROSION CONTROL NET	820.00	SQYD	12.00	9,840.00	13.75	11,275.00
0130	610650028	TREE AND SHRUB PLANTING	(1)	LS	10,000.00	10,000.00	6,750.00	6,750.00
0140	613100040	RIPRAP-CLASS 2 RANDOM	570.00	CUYD	100.00	57,000.00	125.00	71,250.00
0150	613100050	RIPRAP-CLASS 3 RANDOM	510.00	CUYD	145.00	73,950.00	145.00	73,950.00
0160	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0170	618030080	TRAFFIC CONTROL	(1)	LS	15,000.00	15,000.00	18,500.00	18,500.00
0180	622011043	PERM EROSION CONTROL-HIGH SURV	1,100.00	SQYD	3.00	3,300.00	4.75	5,225.00
Section Totals					\$292,381.00		\$253,515.80	

Contract Item Totals	\$292,381.00	\$253,515.80
Contract Time Totals	\$0.00	
Contract Grand Totals	\$292,381.00	\$253,515.80

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: ER118 Counties: Lewis and Clark

Letting Date: July 19, 2018 9:00 A.M. District(s): Great Falls

Contract 15 WORKING DAYS

Contract Description: MT-21 ELK CREEK OVERFLOW REPAIRS
Project(s): (7938005000) STPB 81022(5)
MT-21 ELK CREEK OVERFLOW REPAIRS

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$237,867.00	55.66%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$427,368.00	100.00%	179.67%



Tabulation of Bids

Call Order: 201 Contract ID: ER118 Counties: Lewis and Clark
 Letting Date: July 19, 2018 District(s): Great Falls Contract Time: 15 WORKING DAYS
 Contract Description: MT-21 ELK CREEK OVERFLOW REPAIRS Min: Max:
 Project(s): (7938005000) STPB 81022(5)
 MT-21 ELK CREEK OVERFLOW REPAIRS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIR ROAD AND DRAINAGE FROM FLOOD DAMAGE										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	104030030	MISCELLANEOUS ITEMS-INSTALL	294.00	LNFT	125.00	36,750.00	195.00	57,330.00		
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	5,000.00	5,000.00	12,000.00	12,000.00		
0040	109200005	MOBILIZATION	(1)	LS	40,000.00	40,000.00	78,000.00	78,000.00		
0050	202020040	REMOVE STRUCTURE	1.00	EACH	10,000.00	10,000.00	24,000.00	24,000.00		
0060	203020375	EMBANKMENT IN PLACE	529.00	CUYD	42.00	22,218.00	75.00	39,675.00		
0070	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	7,500.00	7,500.00		
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	106.00	MILE	15.00	1,590.00	2.00	212.00		
0100	301020340	CRUSHED AGGREGATE COURSE	86.00	CUYD	120.00	10,320.00	100.00	8,600.00		
0110	301020450	SPECIAL BACKFILL	776.00	CUYD	40.00	31,040.00	70.00	54,320.00		



Tabulation of Bids

Call Order: 201 Contract ID: ER118 Counties: Lewis and Clark

Letting Date: July 19, 2018 District(s): Great Falls Contract Time: 15 WORKING DAYS

Contract Description: MT-21 ELK CREEK OVERFLOW REPAIRS Min: Max:

Project(s): (7938005000) STPB 81022(5)
 MT-21 ELK CREEK OVERFLOW REPAIRS

SECTION: 0001 REPAIR ROAD AND DRAINAGE FROM FLOOD DAMAGE

Item	Description	Unit	Estimate	Min	Max	Min	Max
0120	301020625 AGGREGATE TREATMENT	SQYD	374.00	1.50	561.00	4.00	1,496.00
0130	401020023 COMMERCIAL MIX-PG 58-28	TON	67.00	210.00	14,070.00	195.00	13,065.00
0140	402020315 EMULSIFIED ASPHALT-TACK COAT	GAL	37.00	10.00	370.00	9.00	333.00
0150	603000050 GRANULAR BEDDING MATERIAL	CUYD	300.00	45.00	13,500.00	115.00	34,500.00
0160	603000060 FOUNDATION MATERIAL	CUYD	657.00	30.00	19,710.00	80.00	52,560.00
0170	603587020 REMOVE PIPE CULVERT	LNFT	50.00	31.00	1,550.00	20.00	1,000.00
0180	607100229 FARM FENCE-TYPE F4W	LNFT	256.00	5.00	1,280.00	11.00	2,816.00
0190	607100360 FARM FENCE-PANEL/SINGLE FW	EACH	5.00	185.00	925.00	350.00	1,750.00
0200	607100380 FARM FENCE-PANEL/DOUBLE FW	EACH	4.00	250.00	1,000.00	500.00	2,000.00
0210	607100551 FENCE-TEMPORARY	LNFT	267.00	3.00	801.00	3.00	801.00
0220	607100720 DEADMAN	EACH	2.00	40.00	80.00	300.00	600.00
0230	610100559 REVEGETATION	LS	(1)	3,000.00	3,000.00	6,000.00	6,000.00
0240	618030015 TRAFFIC CONTROL-FIXED	UNIT	500.00	1.00	500.00	1.00	500.00
0250	618030080 TRAFFIC CONTROL	LS	(1)	5,000.00	5,000.00	15,000.00	15,000.00
0260	619010230 REMOVE SIGN	EACH	4.00	50.00	200.00	50.00	200.00



Tabulation of Bids

Call Order: 201 Contract ID: ER118 Counties: Lewis and Clark

Letting Date: July 19, 2018 District(s): Great Falls Contract Time: 15 WORKING DAYS

Contract Description: MT-21 ELK CREEK OVERFLOW REPAIRS Min: Max:

Project(s): (7938005000) STPB 81022(5)
 MT-21 ELK CREEK OVERFLOW REPAIRS

SECTION: 0001 REPAIR ROAD AND DRAINAGE FROM FLOOD DAMAGE

0270	620012950	TEMPORARY STRIPING	0.10	MILE	2,500.00	250.00	2,500.00	250.00
0280	620013000	STRIPING-WHITE PAINT	2.00	GAL	75.00	150.00	100.00	200.00
0290	620014000	STRIPING-YELLOW PAINT	2.00	GAL	75.00	150.00	100.00	200.00
0300	622011084	GEOTEXTILE STABILIZATION	784.00	SQYD	3.00	2,352.00	2.50	1,960.00
Section Totals					\$237,867.00		\$427,368.00	

Contract Item Totals	\$237,867.00	\$427,368.00
Contract Time Totals	\$0.00	
Contract Grand Totals	\$237,867.00	\$427,368.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 07818 Counties: Roosevelt

Letting Date: August 09, 2018 9:00 A.M. District(s): Glendive Contract 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
Project(s): (4907010000) STPS-STPB 327-1(10)1
BAINVILLE - SOUTH
(9160012000) STPS 327-1(12)0
JCT US 2 - SOUTH (BAINVILLE)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$16,505,242.45	91.77%	100.00%
1	2087	NELCON, INC.	\$17,986,388.75	100.00%	108.97%
2	2061	WICKENS CONSTRUCTION, INC.	\$18,289,120.61	101.68%	110.81%
3	2045	OFTEDAL CONSTRUCTION, INC.	\$19,017,124.70	105.73%	115.22%
4	6095	FRANZ CONSTRUCTION INC	\$19,415,285.35	107.94%	117.63%
5	6241	MK WEEDEN CONSTRUCTION, INC.	\$19,602,611.96	108.99%	118.77%
6	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$20,067,713.45	111.57%	121.58%
7	0632	CENTRAL SPECIALTIES, INC.	\$20,995,770.41	116.73%	127.21%
8	0139	KNIFE RIVER CORPORATION - ND	\$21,010,221.58	116.81%	127.29%



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS
 Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) NELCON, INC.		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS										
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	12.00	18,000.00	25.00	37,500.00	10.00	15,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,000.00	3,000.00	1,500.00	1,500.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	55,000.00	UNIT	1.00	55,000.00	1.00	55,000.00	1.00	55,000.00
0040	105080115	FINISH GRADE CONTROL	212,525.00	CRFT	0.45	95,636.25	0.50	106,262.50	0.30	63,757.50
0050	105080200	BRIDGE SURVEY	(1)	LS	8,000.00	8,000.00	8,500.00	8,500.00	8,500.00	8,500.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	3,500.00	3,500.00	7,500.00	7,500.00	5,000.00	5,000.00
0070	109200005	MOBILIZATION	(1)	LS	1,845,000.00	1,845,000.00	2,360,000.17	2,360,000.17	1,977,585.00	1,977,585.00
0080	202020041	REMOVE STRUCTURE	(1)	LS	50,000.00	50,000.00	95,000.00	95,000.00	95,000.00	95,000.00
0090	203020100	EXCAVATION-UNCLASSIFIED	365,269.00	CUYD	4.75	1,735,027.75	7.50	2,739,517.50	11.00	4,017,959.00
0100	203020310	SPECIAL BORROW-NEAT LINE	1,011.00	CUYD	40.00	40,440.00	33.00	33,363.00	25.00	25,275.00



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

0110	203080100	TOPSOIL-SALVAGING AND PLACING	24,082.00	CUYD	4.00	96,328.00	3.50	84,287.00	4.28	103,070.96
0120	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	120,000.00	120,000.00	125,000.00	125,000.00	105,000.00	105,000.00
0130	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	210020000	GRADER-MOTOR	6.00	HOUR	150.00	900.00	200.00	1,200.00	148.82	892.92
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	276.00	MILE	15.00	4,140.00	20.00	5,520.00	20.00	5,520.00
0160	212000000	OBLITERATE ROADWAY	16.00	STA	850.00	13,600.00	800.00	12,800.00	750.00	12,000.00
0170	301020252	BRIDGE END BACKFILL-TYPE 1	1,887.00	CUYD	40.00	75,480.00	49.00	92,463.00	33.30	62,837.10
0180	301020268	TRAFFIC GRAVEL	2,500.00	CUYD	20.00	50,000.00	33.00	82,500.00	26.70	66,750.00
0190	301020340	CRUSHED AGGREGATE COURSE	79,287.00	CUYD	28.00	2,220,036.00	31.00	2,457,897.00	26.19	2,076,526.53
0200	301020450	SPECIAL BACKFILL	1,389.00	CUYD	30.00	41,670.00	50.00	69,450.00	28.70	39,864.30
0210	301020526	TOP SURFACING GR 3B	1,966.00	CUYD	55.00	108,130.00	55.00	108,130.00	30.79	60,533.14
0220	301020625	AGGREGATE TREATMENT	239,224.00	SQYD	0.40	95,689.60	0.30	71,767.20	0.50	119,612.00
0230	304010002	BLOTTER MATERIAL	201,312.00	SQYD	0.40	80,524.80	0.50	100,656.00	0.45	90,590.40
0240	304010005	BASE-CEMENT TREATED	44,761.00	CUYD	45.00	2,014,245.00	35.00	1,566,635.00	38.37	1,717,479.57



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

0250	401020045	PLANT MIX SURF GR S-3/4 IN	32,450.00	TON	34.50	1,119,525.00	38.00	1,233,100.00	24.81	805,084.50
0260	401020065	PLANT MIX SURF GR S-3/8 IN	14,651.00	TON	45.00	659,295.00	25.00	366,275.00	29.50	432,204.50
0270	401020300	HYDRATED LIME	660.00	TON	200.00	132,000.00	166.00	109,560.00	180.50	119,130.00
0280	402020092	ASPHALT CEMENT PG 64-28	2,646.20	TON	550.00	1,455,410.00	565.00	1,495,103.00	585.73	1,549,958.73
0290	402020315	EMULSIFIED ASPHALT-TACK COAT	23,559.00	GAL	2.00	47,118.00	2.80	65,965.20	1.36	32,040.24
0300	402020360	EMULSIFIED ASPHALT CRS-2	174.10	TON	475.00	82,697.50	600.00	104,460.00	587.60	102,301.16
0320	411010000	COLD MILLING	10,575.00	SQYD	3.00	31,725.00	2.50	26,437.50	0.50	5,287.50
0330	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	13.20	MILE	1,000.00	13,200.00	1,200.00	15,840.00	1,050.00	13,860.00
0340	411011135	RUMBLE STRIPS	26.40	MILE	750.00	19,800.00	1,200.00	31,680.00	650.00	17,160.00
0350	501010125	PORT CEM CONC PAVE 9 IN	204.40	SQYD	95.00	19,418.00	130.00	26,572.00	200.00	40,880.00
0360	551020030	CONCRETE-CLASS GENERAL	137.40	CUYD	1,800.00	247,320.00	1,500.00	206,100.00	2,000.00	274,800.00
0370	551020035	CONCRETE-CLASS STRUCTURE	148.10	CUYD	625.00	92,562.50	500.00	74,050.00	500.00	74,050.00
0380	551020107	CONCRETE-CLASS DECK	127.30	CUYD	675.00	85,927.50	500.00	63,650.00	500.00	63,650.00
0390	552010140	TRANSVERSE DECK GROOVING	435.00	SQYD	9.00	3,915.00	15.00	6,525.00	15.00	6,525.00



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0400	553010151 PRESTRESSED BEAM-TYPE MTS-36	548.00 LNFT	410.00	224,680.00	600.00	328,800.00	600.00	328,800.00
0410	553010300 PRESTRESSED BEAM-BULB TEE	610.00 LNFT	600.00	366,000.00	600.00	366,000.00	600.00	366,000.00
0420	555010100 REINFORCING STEEL	14,088.00 LB	1.50	21,132.00	2.50	35,220.00	2.50	35,220.00
0430	555010200 REINFORCING STEEL-EPOXY COATED	27,114.00 LB	1.60	43,382.40	3.00	81,342.00	3.00	81,342.00
0440	556010010 STRUCTURAL STEEL - MISC	(1) LS	16,000.00	16,000.00	15,000.00	15,000.00	15,000.00	15,000.00
0450	557010011 BRIDGE RAIL-W740	529.30 LNFT	125.00	66,162.50	170.00	89,981.00	170.00	89,981.00
0460	559010202 RE-DRIVE TEST PILE	6.00 EACH	3,200.00	19,200.00	3,700.00	22,200.00	3,700.00	22,200.00
0470	559040035 DYNAMIC LOAD TEST	6.00 EACH	5,000.00	30,000.00	6,000.00	36,000.00	6,000.00	36,000.00
0480	559050103 FURN STEEL PIPE PILE 16 X 1/2 IN	2,591.00 LNFT	70.00	181,370.00	92.00	238,372.00	92.00	238,372.00
0490	559060103 DRIVE STEEL PIPE PILE 16 X 1/2	2,548.00 LNFT	12.00	30,576.00	45.00	114,660.00	45.00	114,660.00
0500	559060200 PILE CUTTING SHOE	26.00 EACH	380.00	9,880.00	600.00	15,600.00	600.00	15,600.00
0510	603000050 GRANULAR BEDDING MATERIAL	1,143.00 CUYD	35.00	40,005.00	35.00	40,005.00	42.00	48,006.00
0520	603000060 FOUNDATION MATERIAL	681.00 CUYD	35.00	23,835.00	56.00	38,136.00	33.30	22,677.30
0530	603010040 DRAINAGE PIPE 18 IN	910.00 LNFT	39.00	35,490.00	54.00	49,140.00	68.54	62,371.40



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

0540	603010048	DRAINAGE PIPE 24 IN	104.00	LNFT	70.00	7,280.00	67.00	6,968.00	80.26	8,347.04
0550	603010056	DRAINAGE PIPE 30 IN	110.00	LNFT	80.00	8,800.00	72.00	7,920.00	83.30	9,163.00
0560	603012530	RCP 18 IN	40.00	LNFT	90.00	3,600.00	100.00	4,000.00	127.22	5,088.80
0570	603012555	RCP 24 IN	638.00	LNFT	110.00	70,180.00	118.00	75,284.00	140.98	89,945.24
0580	603012625	RCP 30 IN	290.00	LNFT	160.00	46,400.00	102.00	29,580.00	180.05	52,214.50
0590	603012660	RCP 36 IN	106.00	LNFT	175.00	18,550.00	144.00	15,264.00	209.14	22,168.84
0600	603012741	RCP 60 IN	590.00	LNFT	360.00	212,400.00	350.00	206,500.00	348.22	205,449.80
0610	603012750	RCP 66 IN	94.00	LNFT	390.00	36,660.00	406.00	38,164.00	422.66	39,730.04
0620	603012793	RCP 90 IN	126.00	LNFT	900.00	113,400.00	526.00	66,276.00	571.70	72,034.20
0630	603012975	RCP IRR 48 IN	154.00	LNFT	160.00	24,640.00	300.00	46,200.00	287.46	44,268.84
0640	603013216	RCPA 36 IN	156.00	LNFT	160.00	24,960.00	150.00	23,400.00	199.75	31,161.00
0650	603013241	RCPA 65 IN	248.00	LNFT	300.00	74,400.00	365.00	90,520.00	286.28	70,997.44
0660	603013250	RCPA 73 IN	90.00	LNFT	340.00	30,600.00	405.00	36,450.00	428.17	38,535.30
0670	603013377	REIN CONC BOX 11 X 8 DBL	116.00	LNFT	2,750.00	319,000.00	2,000.00	232,000.00	1,744.72	202,387.52



Tabulation of Bids

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Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

0680	603014242	ADJUST VALVE BOX	9.00	EACH	425.00	3,825.00	400.00	3,600.00	1,500.00	13,500.00
0690	603015270	EMBANKMENT PROTECTOR 18 IN	80.00	LNFT	80.00	6,400.00	100.00	8,000.00	68.41	5,472.80
0700	603587020	REMOVE PIPE CULVERT	1,858.20	LNFT	15.00	27,873.00	22.00	40,880.40	15.00	27,873.00
0710	604000100	ADJUST MANHOLE	1.00	EACH	725.00	725.00	1,500.00	1,500.00	2,000.00	2,000.00
0720	606010040	GUARDRAIL-STEEL BOX BEAM	2,304.00	LNFT	37.00	85,248.00	40.00	92,160.00	40.00	92,160.00
0730	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	8.00	EACH	3,600.00	28,800.00	4,250.00	34,000.00	4,250.00	34,000.00
0740	606010385	REMOVE GUARDRAIL	1,706.00	LNFT	2.25	3,838.50	2.00	3,412.00	2.00	3,412.00
0750	606010641	GD RL BOX BEAM OPT TERM SEC	14.00	EACH	4,350.00	60,900.00	4,800.00	67,200.00	4,800.00	67,200.00
0760	607100229	FARM FENCE-TYPE F4W	29,133.00	LNFT	3.50	101,965.50	2.24	65,257.92	2.24	65,257.92
0770	607100252	FARM FENCE-TYPE F4M	8,151.00	LNFT	3.75	30,566.25	2.09	17,035.59	2.09	17,035.59
0780	607100360	FARM FENCE-PANEL/SINGLE FW	234.00	EACH	130.00	30,420.00	165.00	38,610.00	165.00	38,610.00
0790	607100380	FARM FENCE-PANEL/DOUBLE FW	40.00	EACH	190.00	7,600.00	210.00	8,400.00	210.00	8,400.00
0800	607100430	FARM GATE-WIRE-TYPE G-2	883.00	LNFT	7.00	6,181.00	12.00	10,596.00	12.00	10,596.00
0810	607100551	FENCE-TEMPORARY	2,523.00	LNFT	1.50	3,784.50	1.25	3,153.75	1.25	3,153.75



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
Project(s): (4907010000) STPS-STPB 327-1(10)1
BAINVILLE - SOUTH
(9160012000) STPS 327-1(12)0
JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

0820	607100720	DEADMAN	35.00	EACH	40.00	1,400.00	45.00	1,575.00	45.00	1,575.00
0830	608010020	SIDEWALK-CONCRETE 4 IN	739.70	SQYD	90.00	66,573.00	84.00	62,134.80	80.00	59,176.00
0840	608010050	SIDEWALK-CONCRETE 6 IN	37.00	SQYD	105.00	3,885.00	84.00	3,108.00	98.00	3,626.00
0850	608010125	DETEC WARNING DEVICES-TYPE 1	17.60	SQYD	400.00	7,040.00	350.00	6,160.00	500.00	8,800.00
0860	609010010	CURB-CONCRETE	98.80	LNFT	30.00	2,964.00	50.00	4,940.00	50.00	4,940.00
0875	609010200	CURB AND GUTTER-CONC	990.90	LNFT	52.00	51,526.80	28.00	27,745.20	50.00	49,545.00
0880	610100101	SEEDING AREA NO 1	65.40	ACRE	450.00	29,430.00	330.00	21,582.00	330.00	21,582.00
0890	610100102	SEEDING AREA NO 2	2.60	ACRE	1,100.00	2,860.00	535.00	1,391.00	535.00	1,391.00
0900	610100103	SEEDING AREA NO 3	49.50	ACRE	300.00	14,850.00	265.00	13,117.50	265.00	13,117.50
0910	610100326	FERTILIZING AREA NO 1	65.40	ACRE	80.00	5,232.00	65.00	4,251.00	65.40	4,277.16
0920	610100490	TURF REINF MAT-NATURAL FIBER	46.00	SQYD	6.00	276.00	11.00	506.00	11.00	506.00
0930	610100555	CONDITION SEEDBED SURFACE	114.90	ACRE	80.00	9,192.00	95.00	10,915.50	95.00	10,915.50
0940	610100560	RIPRAP REVEGETATION	1,370.00	SQYD	12.00	16,440.00	15.00	20,550.00	15.00	20,550.00
0950	610100561	EROSION CONTROL BLANKET-LONG-TERM	9,998.00	SQYD	3.00	29,994.00	3.25	32,493.50	3.25	32,493.50



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

Item No	Code	Description	Unit	Est Price	Min	Max	Min	Max	Min	Max
0960	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	SQYD	2,544.00	3.00	7,632.00	3.40	8,649.60	3.40	8,649.60
0970	610100566	EROSION CONTROL BLANKET-SHORT-TERM	SQYD	1,236.00	4.50	5,562.00	2.50	3,090.00	2.65	3,275.40
0980	610100720	LANDSCAPE ROCK	CUYD	52.00	140.00	7,280.00	133.17	6,924.84	300.00	15,600.00
0990	611010024	CATTLE GUARD 24 FT-LIGHT DUTY (7.2 M)	EACH	2.00	15,000.00	30,000.00	15,000.00	30,000.00	16,300.00	32,600.00
1000	611010210	REMOVE AND SALVAGE CATTLE GUARD	EACH	2.00	1,500.00	3,000.00	5,000.00	10,000.00	2,000.00	4,000.00
1010	611010300	RESET CATTLE GUARD	EACH	1.00	2,200.00	2,200.00	3,000.00	3,000.00	3,500.00	3,500.00
1020	613100030	RIPRAP-CLASS 1 RANDOM	CUYD	577.90	65.00	37,563.50	100.00	57,790.00	115.00	66,458.50
1030	613100040	RIPRAP-CLASS 2 RANDOM	CUYD	2,846.90	110.00	313,159.00	100.00	284,690.00	115.00	327,393.50
1040	618030005	TRAFFIC CONTROL DEVICES CB	UNIT	550,000.00	0.75	412,500.00	0.71	390,500.00	0.71	390,500.00
1050	619010058	SIGNS-ALUM SHEET INCR IV	SQFT	212.00	23.00	4,876.00	23.00	4,876.00	23.00	4,876.00
1060	619010086	SIGNS-ALUM REFL SHEET IV	SQFT	141.90	22.00	3,121.80	20.00	2,838.00	20.00	2,838.00
1070	619010090	SIGNS-ALUM REFL SHEET XI	SQFT	473.60	25.00	11,840.00	26.00	12,313.60	26.00	12,313.60
1080	619010200	RESET SIGNS	EACH	2.00	225.00	450.00	110.00	220.00	110.00	220.00
1090	619010230	REMOVE SIGN	EACH	67.00	40.00	2,680.00	30.00	2,010.00	30.00	2,010.00



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

Item No	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
1100	619010240	REMOVE SIGN-GUIDE	5.00	EACH	200.00	1,000.00	125.00	625.00	125.00 625.00
1110	619010310	POSTS-STEEL U SIGN	291.00	LB	4.00	1,164.00	6.00	1,746.00	6.00 1,746.00
1120	619010320	POSTS-STEEL STRUCTURAL SIGN	892.00	LB	5.00	4,460.00	7.95	7,091.40	7.95 7,091.40
1130	619010340	POSTS-TUBULAR STEEL-SQ-PERF	242.00	LB	9.00	2,178.00	7.99	1,933.58	7.99 1,933.58
1140	619010480	POLES-TREATED WOOD 4 IN	938.00	LNFT	10.50	9,849.00	10.00	9,380.00	10.00 9,380.00
1150	619010490	POLES-TREATED WOOD 5 IN	66.00	LNFT	12.00	792.00	12.00	792.00	12.00 792.00
1160	619011010	DELINEATOR DES A	530.00	EACH	21.00	11,130.00	22.00	11,660.00	22.00 11,660.00
1170	619011040	DELINEATOR DES D	6.00	EACH	28.00	168.00	30.00	180.00	30.00 180.00
1180	619011060	DELINEATOR DES F	73.00	EACH	23.00	1,679.00	24.00	1,752.00	24.00 1,752.00
1190	620010301	CURB MARKING-YELLOW EPOXY	11.00	GAL	380.00	4,180.00	350.00	3,850.00	350.00 3,850.00
1200	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	225.00	225.00	250.00	250.00	250.00 250.00
1210	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	350.00	2,800.00	350.00	2,800.00	350.00 2,800.00
1220	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	1.00	GAL	350.00	350.00	350.00	350.00	350.00 350.00
1230	620012950	TEMPORARY STRIPING	13.20	MILE	600.00	7,920.00	650.00	8,580.00	650.00 8,580.00



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
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 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
1240	620013000	STRIPING-WHITE PAINT	GAL	30.00	15,570.00	34.00	17,646.00	34.00	17,646.00
1250	620013960	STRIPING-WHITE EPOXY	GAL	60.00	43,140.00	65.00	46,735.00	65.00	46,735.00
1260	620014000	STRIPING-YELLOW PAINT	GAL	30.00	3,660.00	34.00	4,148.00	34.00	4,148.00
1270	620014960	STRIPING-YELLOW EPOXY	GAL	60.00	11,580.00	65.00	12,545.00	65.00	12,545.00
1280	622011043	PERM EROSION CONTROL-HIGH SURV	SQYD	2.00	10,978.00	5.00	27,445.00	3.00	16,467.00
1290	622011084	GEOTEXTILE STABILIZATION	SQYD	1.20	5,185.20	1.50	6,481.50	3.00	12,963.00
1300	622011086	SEPARATION GEOTEXTILE - HIGH	SQYD	2.30	556.60	1.50	363.00	5.00	1,210.00
1310	623000155	MAILBOX	EACH	240.00	1,680.00	230.00	1,610.00	230.00	1,610.00
Section Totals					\$16,505,242.45		\$17,986,388.75		\$18,289,120.61



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
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Contract Description: BAINVILLE - SOUTH Min: Max:
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 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0002 ADDITIVE ALTERNATE AA1-SLOPE FLATTENING

1320	203020100	EXCAVATION-UNCLASSIFIED	146,205.00	CUYD	4.50	657,922.50	4.75	694,473.75	8.25	1,206,191.25
1330	610100101	SEEDING AREA NO 1	1.70	ACRE	450.00	765.00	330.00	561.00	330.00	561.00
1340	610100102	SEEDING AREA NO 2	0.30	ACRE	1,100.00	330.00	535.00	160.50	535.00	160.50
1350	610100326	FERTILIZING AREA NO 1	1.70	ACRE	80.00	136.00	90.00	153.00	90.00	153.00
1360	610100555	CONDITION SEEDBED SURFACE	1.70	ACRE	80.00	136.00	90.00	153.00	95.00	161.50
1370	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,068.00	SQYD	3.00	3,204.00	3.25	3,471.00	3.25	3,471.00

Section Totals

Contract Item Totals	\$16,505,242.45	\$17,986,388.75	\$18,289,120.61
Contract Time Totals	\$0.00		
Contract Grand Totals	\$16,505,242.45	\$17,986,388.75	18,289,120.61

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS
 Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

Line Number	Item ID	Item Description	Quantity	Units	(3) OFTEDAL CONSTRUCTION, INC.		(4) FRANZ CONSTRUCTION INC		(5) MK WEEDEN CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS										
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	6.20	9,300.00	13.55	20,325.00	1.15	1,725.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,090.00	3,090.00	3,040.00	3,040.00	1,150.00	1,150.00
0030	104030010	MISCELLANEOUS WORK	55,000.00	UNIT	1.00	55,000.00	1.00	55,000.00	1.00	55,000.00
0040	105080115	FINISH GRADE CONTROL	212,525.00	CRFT	0.50	106,262.50	0.50	106,262.50	0.58	123,264.50
0050	105080200	BRIDGE SURVEY	(1)	LS	10,000.00	10,000.00	18,093.00	18,093.00	17,250.00	17,250.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	3,090.00	3,090.00	28,065.00	28,065.00	5,750.00	5,750.00
0070	109200005	MOBILIZATION	(1)	LS	2,397,000.00	2,397,000.00	1,897,460.00	1,897,460.00	2,333,670.00	2,333,670.00
0080	202020041	REMOVE STRUCTURE	(1)	LS	109,500.00	109,500.00	60,315.00	60,315.00	57,500.00	57,500.00
0090	203020100	EXCAVATION-UNCLASSIFIED	365,269.00	CUYD	8.85	3,232,630.65	7.95	2,903,888.55	7.96	2,907,541.24
0100	203020310	SPECIAL BORROW-NEAT LINE	1,011.00	CUYD	14.00	14,154.00	20.00	20,220.00	23.32	23,576.52



Tabulation of Bids

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 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION:	0001	GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS								
0110	203080100	TOPSOIL-SALVAGING AND PLACING	24,082.00	CUYD	5.50	132,451.00	9.30	223,962.60	3.53	85,009.46
0120	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	100,000.00	100,000.00	114,595.00	114,595.00	109,250.00	109,250.00
0130	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	210020000	GRADER-MOTOR	6.00	HOUR	145.00	870.00	183.50	1,101.00	201.25	1,207.50
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	276.00	MILE	21.50	5,934.00	24.10	6,651.60	23.00	6,348.00
0160	212000000	OBLITERATE ROADWAY	16.00	STA	500.00	8,000.00	538.50	8,616.00	1,006.25	16,100.00
0170	301020252	BRIDGE END BACKFILL-TYPE 1	1,887.00	CUYD	60.00	113,220.00	41.07	77,499.09	42.96	81,065.52
0180	301020268	TRAFFIC GRAVEL	2,500.00	CUYD	10.50	26,250.00	37.90	94,750.00	31.37	78,425.00
0190	301020340	CRUSHED AGGREGATE COURSE	79,287.00	CUYD	29.50	2,338,966.50	29.42	2,332,623.54	32.63	2,587,134.81
0200	301020450	SPECIAL BACKFILL	1,389.00	CUYD	53.50	74,311.50	14.35	19,932.15	45.13	62,685.57
0210	301020526	TOP SURFACING GR 3B	1,966.00	CUYD	35.00	68,810.00	33.48	65,821.68	38.61	75,907.26
0220	301020625	AGGREGATE TREATMENT	239,224.00	SQYD	0.50	119,612.00	0.60	143,534.40	0.58	138,749.92
0230	304010002	BLOTTER MATERIAL	201,312.00	SQYD	0.50	100,656.00	0.78	157,023.36	0.43	86,564.16
0240	304010005	BASE-CEMENT TREATED	44,761.00	CUYD	41.00	1,835,201.00	49.96	2,236,259.56	52.65	2,356,666.65



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt

Letting Date: August 09, 2018 District(s): Glendive

Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH

Min:

Max:

Project(s): (4907010000) STPS-STPB 327-1(10)1
BAINVILLE - SOUTH
(9160012000) STPS 327-1(12)0
JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

0250	401020045	PLANT MIX SURF GR S-3/4 IN	32,450.00	TON	27.50	892,375.00	30.07	975,771.50	31.86	1,033,857.00
0260	401020065	PLANT MIX SURF GR S-3/8 IN	14,651.00	TON	32.00	468,832.00	39.38	576,956.38	40.50	593,365.50
0270	401020300	HYDRATED LIME	660.00	TON	190.00	125,400.00	195.00	128,700.00	207.58	137,002.80
0280	402020092	ASPHALT CEMENT PG 64-28	2,646.20	TON	615.00	1,627,413.00	595.00	1,574,489.00	662.09	1,752,022.56
0290	402020315	EMULSIFIED ASPHALT-TACK COAT	23,559.00	GAL	1.45	34,160.55	1.65	38,872.35	1.56	36,752.04
0300	402020360	EMULSIFIED ASPHALT CRS-2	174.10	TON	617.00	107,419.70	600.00	104,460.00	675.74	117,646.33
0320	411010000	COLD MILLING	10,575.00	SQYD	3.00	31,725.00	2.13	22,524.75	2.79	29,504.25
0330	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	13.20	MILE	1,100.00	14,520.00	1,266.00	16,711.20	1,207.50	15,939.00
0340	411011135	RUMBLE STRIPS	26.40	MILE	700.00	18,480.00	3,160.00	83,424.00	747.50	19,734.00
0350	501010125	PORT CEM CONC PAVE 9 IN	204.40	SQYD	179.00	36,587.60	110.00	22,484.00	207.00	42,310.80
0360	551020030	CONCRETE-CLASS GENERAL	137.40	CUYD	1,540.00	211,596.00	2,485.00	341,439.00	1,380.00	189,612.00
0370	551020035	CONCRETE-CLASS STRUCTURE	148.10	CUYD	525.00	77,752.50	1,091.11	161,593.39	1,040.75	154,135.08
0380	551020107	CONCRETE-CLASS DECK	127.30	CUYD	525.00	66,832.50	1,145.36	145,804.33	1,092.50	139,075.25
0390	552010140	TRANSVERSE DECK GROOVING	435.00	SQYD	16.00	6,960.00	20.50	8,917.50	19.55	8,504.25



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 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001		GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS								
0400	553010151	PRESTRESSED BEAM-TYPE MTS-36	548.00	LNFT	630.00	345,240.00	711.33	389,808.84	678.50	371,818.00
0410	553010300	PRESTRESSED BEAM-BULB TEE	610.00	LNFT	630.00	384,300.00	711.33	433,911.30	678.50	413,885.00
0420	555010100	REINFORCING STEEL	14,088.00	LB	2.65	37,333.20	2.17	30,570.96	2.07	29,162.16
0430	555010200	REINFORCING STEEL-EPOXY COATED	27,114.00	LB	3.20	86,764.80	2.23	60,464.22	2.13	57,752.82
0440	556010010	STRUCTURAL STEEL - MISC	(1)	LS	16,000.00	16,000.00	34,963.58	34,963.58	33,350.00	33,350.00
0450	557010011	BRIDGE RAIL-W740	529.30	LNFT	179.00	94,744.70	359.28	190,166.90	342.70	181,391.11
0460	559010202	RE-DRIVE TEST PILE	6.00	EACH	3,900.00	23,400.00	6,028.21	36,169.26	5,750.00	34,500.00
0470	559040035	DYNAMIC LOAD TEST	6.00	EACH	6,300.00	37,800.00	7,836.67	47,020.02	7,475.00	44,850.00
0480	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	2,591.00	LNFT	97.00	251,327.00	91.63	237,413.33	87.40	226,453.40
0490	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	2,548.00	LNFT	47.25	120,393.00	16.88	43,010.24	16.10	41,022.80
0500	559060200	PILE CUTTING SHOE	26.00	EACH	630.00	16,380.00	590.76	15,359.76	563.50	14,651.00
0510	603000050	GRANULAR BEDDING MATERIAL	1,143.00	CUYD	110.00	125,730.00	51.00	58,293.00	56.35	64,408.05
0520	603000060	FOUNDATION MATERIAL	681.00	CUYD	87.00	59,247.00	24.80	16,888.80	32.92	22,418.52
0530	603010040	DRAINAGE PIPE 18 IN	910.00	LNFT	72.00	65,520.00	36.53	33,242.30	43.70	39,767.00



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SECTION:	0001	GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS								
0540	603010048	DRAINAGE PIPE 24 IN	104.00	LNFT	79.00	8,216.00	42.82	4,453.28	59.80	6,219.20
0550	603010056	DRAINAGE PIPE 30 IN	110.00	LNFT	83.00	9,130.00	54.85	6,033.50	74.75	8,222.50
0560	603012530	RCP 18 IN	40.00	LNFT	108.00	4,320.00	114.50	4,580.00	95.45	3,818.00
0570	603012555	RCP 24 IN	638.00	LNFT	99.00	63,162.00	181.98	116,103.24	97.75	62,364.50
0580	603012625	RCP 30 IN	290.00	LNFT	124.00	35,960.00	188.00	54,520.00	139.15	40,353.50
0590	603012660	RCP 36 IN	106.00	LNFT	182.00	19,292.00	243.00	25,758.00	161.00	17,066.00
0600	603012741	RCP 60 IN	590.00	LNFT	366.00	215,940.00	482.00	284,380.00	322.00	189,980.00
0610	603012750	RCP 66 IN	94.00	LNFT	462.00	43,428.00	562.00	52,828.00	397.90	37,402.60
0620	603012793	RCP 90 IN	126.00	LNFT	729.00	91,854.00	707.00	89,082.00	578.45	72,884.70
0630	603012975	RCP IRR 48 IN	154.00	LNFT	279.00	42,966.00	297.00	45,738.00	255.30	39,316.20
0640	603013216	RCPA 36 IN	156.00	LNFT	146.00	22,776.00	286.15	44,639.40	156.40	24,398.40
0650	603013241	RCPA 65 IN	248.00	LNFT	247.00	61,256.00	378.50	93,868.00	308.20	76,433.60
0660	603013250	RCPA 73 IN	90.00	LNFT	441.00	39,690.00	577.85	52,006.50	394.45	35,500.50
0670	603013377	REIN CONC BOX 11 X 8 DBL	116.00	LNFT	2,700.00	313,200.00	2,538.55	294,471.80	2,091.85	242,654.60



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION:	0001	GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS								
0680	603014242	ADJUST VALVE BOX	9.00	EACH	840.00	7,560.00	525.00	4,725.00	460.00	4,140.00
0690	603015270	EMBANKMENT PROTECTOR 18 IN	80.00	LNFT	85.00	6,800.00	131.50	10,520.00	50.60	4,048.00
0700	603587020	REMOVE PIPE CULVERT	1,858.20	LNFT	21.00	39,022.20	33.00	61,320.60	13.11	24,361.00
0710	604000100	ADJUST MANHOLE	1.00	EACH	1,000.00	1,000.00	1,200.00	1,200.00	632.50	632.50
0720	606010040	GUARDRAIL-STEEL BOX BEAM	2,304.00	LNFT	42.00	96,768.00	49.00	112,896.00	45.43	104,670.72
0730	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	8.00	EACH	4,470.00	35,760.00	5,621.00	44,968.00	5,209.50	41,676.00
0740	606010385	REMOVE GUARDRAIL	1,706.00	LNFT	2.10	3,582.60	2.77	4,725.62	2.65	4,520.90
0750	606010641	GD RL BOX BEAM OPT TERM SEC	14.00	EACH	5,040.00	70,560.00	6,297.00	88,158.00	5,836.25	81,707.50
0760	607100229	FARM FENCE-TYPE F4W	29,133.00	LNFT	2.40	69,919.20	2.75	80,115.75	2.58	75,163.14
0770	607100252	FARM FENCE-TYPE F4M	8,151.00	LNFT	2.20	17,932.20	2.60	21,192.60	2.40	19,562.40
0780	607100360	FARM FENCE-PANEL/SINGLE FW	234.00	EACH	174.00	40,716.00	205.00	47,970.00	189.75	44,401.50
0790	607100380	FARM FENCE-PANEL/DOUBLE FW	40.00	EACH	221.00	8,840.00	261.00	10,440.00	241.50	9,660.00
0800	607100430	FARM GATE-WIRE-TYPE G-2	883.00	LNFT	12.75	11,258.25	14.90	13,156.70	13.80	12,185.40
0810	607100551	FENCE-TEMPORARY	2,523.00	LNFT	1.35	3,406.05	1.51	3,809.73	1.44	3,633.12



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS										
0820	607100720	DEADMAN	35.00	EACH	47.50	1,662.50	55.85	1,954.75	51.75	1,811.25
0830	608010020	SIDEWALK-CONCRETE 4 IN	739.70	SQYD	99.00	73,230.30	66.87	49,463.74	161.00	119,091.70
0840	608010050	SIDEWALK-CONCRETE 6 IN	37.00	SQYD	118.00	4,366.00	113.00	4,181.00	172.50	6,382.50
0850	608010125	DETEC WARNING DEVICES-TYPE 1	17.60	SQYD	473.00	8,324.80	620.45	10,919.92	575.00	10,120.00
0860	609010010	CURB-CONCRETE	98.80	LNFT	30.00	2,964.00	31.25	3,087.50	46.00	4,544.80
0875	609010200	CURB AND GUTTER-CONC	990.90	LNFT	55.50	54,994.95	30.14	29,865.73	75.90	75,209.31
0880	610100101	SEEDING AREA NO 1	65.40	ACRE	330.00	21,582.00	409.50	26,781.30	379.50	24,819.30
0890	610100102	SEEDING AREA NO 2	2.60	ACRE	562.00	1,461.20	644.55	1,675.83	615.25	1,599.65
0900	610100103	SEEDING AREA NO 3	49.50	ACRE	263.00	13,018.50	323.00	15,988.50	304.75	15,085.13
0910	610100326	FERTILIZING AREA NO 1	65.40	ACRE	89.25	5,836.95	78.85	5,156.79	75.21	4,918.73
0920	610100490	TURF REINF MAT-NATURAL FIBER	46.00	SQYD	13.70	630.20	13.26	609.96	12.65	581.90
0930	610100555	CONDITION SEEDBED SURFACE	114.90	ACRE	95.00	10,915.50	117.90	13,546.71	109.25	12,552.83
0940	610100560	RIPRAP REVEGETATION	1,370.00	SQYD	29.80	40,826.00	5.00	6,850.00	15.11	20,700.70
0950	610100561	EROSION CONTROL BLANKET-LONG-TERM	9,998.00	SQYD	4.00	39,992.00	4.05	40,491.90	3.74	37,392.52



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt

Letting Date: August 09, 2018 District(s): Glendive

Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH

Min:

Max:

Project(s): (4907010000) STPS-STPB 327-1(10)1
BAINVILLE - SOUTH
(9160012000) STPS 327-1(12)0
JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

0960	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	2,544.00	SQYD	4.00	10,176.00	4.25	10,812.00	3.91	9,947.04
0970	610100566	EROSION CONTROL BLANKET-SHORT-TERM	1,236.00	SQYD	3.20	3,955.20	3.30	4,078.80	3.05	3,769.80
0980	610100720	LANDSCAPE ROCK	52.00	CUYD	158.00	8,216.00	104.40	5,428.80	55.20	2,870.40
0990	611010024	CATTLE GUARD 24 FT-LIGHT DUTY (7.2 M)	2.00	EACH	17,000.00	34,000.00	17,145.00	34,290.00	18,630.00	37,260.00
1000	611010210	REMOVE AND SALVAGE CATTLE GUARD	2.00	EACH	2,000.00	4,000.00	1,615.00	3,230.00	1,092.50	2,185.00
1010	611010300	RESET CATTLE GUARD	1.00	EACH	5,000.00	5,000.00	3,230.00	3,230.00	2,760.00	2,760.00
1020	613100030	RIPRAP-CLASS 1 RANDOM	577.90	CUYD	118.00	68,192.20	95.00	54,900.50	80.50	46,520.95
1030	613100040	RIPRAP-CLASS 2 RANDOM	2,846.90	CUYD	118.00	335,934.20	95.00	270,455.50	80.50	229,175.45
1040	618030005	TRAFFIC CONTROL DEVICES CB	550,000.00	UNIT	0.80	440,000.00	0.90	495,000.00	0.69	379,500.00
1050	619010058	SIGNS-ALUM SHEET INCR IV	212.00	SQFT	25.00	5,300.00	32.55	6,900.60	31.05	6,582.60
1060	619010086	SIGNS-ALUM REFL SHEET IV	141.90	SQFT	21.00	2,979.90	32.25	4,576.28	29.90	4,242.81
1070	619010090	SIGNS-ALUM REFL SHEET XI	473.60	SQFT	27.50	13,024.00	34.75	16,457.60	32.20	15,249.92
1080	619010200	RESET SIGNS	2.00	EACH	116.00	232.00	372.50	745.00	345.00	690.00
1090	619010230	REMOVE SIGN	67.00	EACH	31.50	2,110.50	99.25	6,649.75	92.00	6,164.00



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
Project(s): (4907010000) STPS-STPB 327-1(10)1
BAINVILLE - SOUTH
(9160012000) STPS 327-1(12)0
JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001		GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS								
1100	619010240	REMOVE SIGN-GUIDE	5.00	EACH	131.00	655.00	620.45	3,102.25	575.00	2,875.00
1110	619010310	POSTS-STEEL U SIGN	291.00	LB	6.30	1,833.30	7.23	2,103.93	6.90	2,007.90
1120	619010320	POSTS-STEEL STRUCTURAL SIGN	892.00	LB	8.40	7,492.80	5.75	5,129.00	5.35	4,772.20
1130	619010340	POSTS-TUBULAR STEEL-SQ-PERF	242.00	LB	8.40	2,032.80	12.25	2,964.50	11.33	2,741.86
1140	619010480	POLES-TREATED WOOD 4 IN	938.00	LNFT	10.50	9,849.00	16.15	15,148.70	14.95	14,023.10
1150	619010490	POLES-TREATED WOOD 5 IN	66.00	LNFT	12.65	834.90	17.35	1,145.10	16.10	1,062.60
1160	619011010	DELINEATOR DES A	530.00	EACH	23.00	12,190.00	32.25	17,092.50	29.90	15,847.00
1170	619011040	DELINEATOR DES D	6.00	EACH	31.50	189.00	42.20	253.20	39.10	234.60
1180	619011060	DELINEATOR DES F	73.00	EACH	25.00	1,825.00	36.00	2,628.00	33.35	2,434.55
1190	620010301	CURB MARKING-YELLOW EPOXY	11.00	GAL	368.00	4,048.00	434.30	4,777.30	402.50	4,427.50
1200	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	263.00	263.00	310.25	310.25	287.50	287.50
1210	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	368.00	2,944.00	434.30	3,474.40	402.50	3,220.00
1220	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	1.00	GAL	368.00	368.00	434.30	434.30	402.50	402.50
1230	620012950	TEMPORARY STRIPING	13.20	MILE	683.00	9,015.60	806.50	10,645.80	747.50	9,867.00



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001		GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS								
1240	620013000	STRIPING-WHITE PAINT	519.00	GAL	35.50	18,424.50	42.20	21,901.80	39.10	20,292.90
1250	620013960	STRIPING-WHITE EPOXY	719.00	GAL	68.50	49,251.50	80.65	57,987.35	74.75	53,745.25
1260	620014000	STRIPING-YELLOW PAINT	122.00	GAL	35.50	4,331.00	42.20	5,148.40	39.10	4,770.20
1270	620014960	STRIPING-YELLOW EPOXY	193.00	GAL	68.50	13,220.50	80.65	15,565.45	74.75	14,426.75
1280	622011043	PERM EROSION CONTROL-HIGH SURV	5,489.00	SQYD	3.10	17,015.90	1.75	9,605.75	1.73	9,495.97
1290	622011084	GEOTEXTILE STABILIZATION	4,321.00	SQYD	2.80	12,098.80	1.75	7,561.75	1.73	7,475.33
1300	622011086	SEPARATION GEOTEXTILE - HIGH	242.00	SQYD	5.00	1,210.00	1.75	423.50	3.45	834.90
1310	623000155	MAILBOX	7.00	EACH	250.00	1,750.00	275.00	1,925.00	247.25	1,730.75
Section Totals					\$19,017,124.70		\$19,415,285.35		\$19,602,611.96	



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
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 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0002 ADDITIVE ALTERNATE AA1-SLOPE FLATTENING										
1320	203020100	EXCAVATION-UNCLASSIFIED	146,205.00	CUYD	6.95	1,016,124.75	7.75	1,133,088.75	1.15	168,135.75
1330	610100101	SEEDING AREA NO 1	1.70	ACRE	347.00	589.90	410.00	697.00	379.50	645.15
1340	610100102	SEEDING AREA NO 2	0.30	ACRE	562.00	168.60	665.00	199.50	615.25	184.58
1350	610100326	FERTILIZING AREA NO 1	1.70	ACRE	89.25	151.73	112.00	190.40	103.50	175.95
1360	610100555	CONDITION SEEDBED SURFACE	1.70	ACRE	100.00	170.00	118.00	200.60	109.25	185.73
1370	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,068.00	SQYD	4.00	4,272.00	4.05	4,325.40	3.74	3,994.32
Section Totals										
Contract Item Totals						\$19,017,124.70		\$19,415,285.35		\$19,602,611.96
Contract Time Totals										
Contract Grand Totals						\$19,017,124.70		\$19,415,285.35		19,602,611.96

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
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 Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

Line Number	Item ID	Item Description	Quantity	Units	(6) RIVERSIDE CONTRACTING, INC. - MSLA		(7) CENTRAL SPECIALTIES, INC.		(8) KNIFE RIVER CORPORATION - ND	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS										
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	25.00	37,500.00	3.00	4,500.00	54.87	82,305.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00	1,000.00	1,000.00	1,837.90	1,837.90
0030	104030010	MISCELLANEOUS WORK	55,000.00	UNIT	1.00	55,000.00	1.00	55,000.00	1.00	55,000.00
0040	105080115	FINISH GRADE CONTROL	212,525.00	CRFT	0.50	106,262.50	0.05	10,626.25	0.26	55,256.50
0050	105080200	BRIDGE SURVEY	(1)	LS	9,000.00	9,000.00	4,500.00	4,500.00	8,950.50	8,950.50
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,500.00	7,500.00	5,000.00	5,000.00	42,120.00	42,120.00
0070	109200005	MOBILIZATION	(1)	LS	1,925,000.00	1,925,000.00	2,352,500.00	2,352,500.00	2,000,000.00	2,000,000.00
0080	202020041	REMOVE STRUCTURE	(1)	LS	100,000.00	100,000.00	75,000.00	75,000.00	100,035.00	100,035.00
0090	203020100	EXCAVATION-UNCLASSIFIED	365,269.00	CUYD	9.25	3,378,738.25	10.35	3,780,534.15	7.82	2,856,403.58
0100	203020310	SPECIAL BORROW-NEAT LINE	1,011.00	CUYD	37.50	37,912.50	15.00	15,165.00	31.59	31,937.49



Tabulation of Bids

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Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

0110	203080100	TOPSOIL-SALVAGING AND PLACING	24,082.00	CUYD	3.00	72,246.00	4.00	96,328.00	4.89	117,760.98
0120	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	100,000.00	100,000.00	95,000.00	95,000.00	100,035.00	100,035.00
0130	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	210020000	GRADER-MOTOR	6.00	HOUR	250.00	1,500.00	165.00	990.00	206.43	1,238.58
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	276.00	MILE	19.00	5,244.00	100.00	27,600.00	12.31	3,397.56
0160	212000000	OBLITERATE ROADWAY	16.00	STA	400.00	6,400.00	2,750.00	44,000.00	1,263.60	20,217.60
0170	301020252	BRIDGE END BACKFILL-TYPE 1	1,887.00	CUYD	41.00	77,367.00	46.90	88,500.30	48.44	91,406.28
0180	301020268	TRAFFIC GRAVEL	2,500.00	CUYD	30.00	75,000.00	38.50	96,250.00	34.33	85,825.00
0190	301020340	CRUSHED AGGREGATE COURSE	79,287.00	CUYD	39.00	3,092,193.00	38.50	3,052,549.50	34.33	2,721,922.71
0200	301020450	SPECIAL BACKFILL	1,389.00	CUYD	51.50	71,533.50	38.30	53,198.70	34.75	48,267.75
0210	301020526	TOP SURFACING GR 3B	1,966.00	CUYD	50.00	98,300.00	45.00	88,470.00	39.29	77,244.14
0220	301020625	AGGREGATE TREATMENT	239,224.00	SQYD	0.45	107,650.80	0.40	95,689.60	1.18	282,284.32
0230	304010002	BLOTTER MATERIAL	201,312.00	SQYD	0.25	50,328.00	0.45	90,590.40	1.54	310,020.48
0240	304010005	BASE-CEMENT TREATED	44,761.00	CUYD	54.50	2,439,474.50	56.00	2,506,616.00	49.86	2,231,783.46



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

0250	401020045	PLANT MIX SURF GR S-3/4 IN	32,450.00	TON	33.50	1,087,075.00	37.79	1,226,285.50	53.45	1,734,452.50
0260	401020065	PLANT MIX SURF GR S-3/8 IN	14,651.00	TON	38.00	556,738.00	39.51	578,861.01	44.62	653,727.62
0270	401020300	HYDRATED LIME	660.00	TON	195.00	128,700.00	176.00	116,160.00	224.19	147,965.40
0280	402020092	ASPHALT CEMENT PG 64-28	2,646.20	TON	575.00	1,521,565.00	585.00	1,548,027.00	450.00	1,190,790.00
0290	402020315	EMULSIFIED ASPHALT-TACK COAT	23,559.00	GAL	2.50	58,897.50	2.00	47,118.00	2.28	53,714.52
0300	402020360	EMULSIFIED ASPHALT CRS-2	174.10	TON	575.00	100,107.50	650.00	113,165.00	731.87	127,418.57
0320	411010000	COLD MILLING	10,575.00	SQYD	1.75	18,506.25	5.00	52,875.00	3.24	34,263.00
0330	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	13.20	MILE	1,100.00	14,520.00	1,050.00	13,860.00	1,485.97	19,614.80
0340	411011135	RUMBLE STRIPS	26.40	MILE	825.00	21,780.00	650.00	17,160.00	1,025.18	27,064.75
0350	501010125	PORT CEM CONC PAVE 9 IN	204.40	SQYD	160.00	32,704.00	175.00	35,770.00	172.24	35,205.86
0360	551020030	CONCRETE-CLASS GENERAL	137.40	CUYD	1,575.00	216,405.00	750.00	103,050.00	203.64	27,980.14
0370	551020035	CONCRETE-CLASS STRUCTURE	148.10	CUYD	500.00	74,050.00	1,500.00	222,150.00	526.50	77,974.65
0380	551020107	CONCRETE-CLASS DECK	127.30	CUYD	500.00	63,650.00	1,000.00	127,300.00	526.50	67,023.45
0390	552010140	TRANSVERSE DECK GROOVING	435.00	SQYD	15.00	6,525.00	18.00	7,830.00	15.80	6,873.00



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0400	553010151 PRESTRESSED BEAM-TYPE MTS-36	548.00 LNFT	600.00	328,800.00	400.00	219,200.00	631.80	346,226.40
0410	553010300 PRESTRESSED BEAM-BULB TEE	610.00 LNFT	600.00	366,000.00	600.00	366,000.00	631.80	385,398.00
0420	555010100 REINFORCING STEEL	14,088.00 LB	2.50	35,220.00	3.25	45,786.00	2.63	37,051.44
0430	555010200 REINFORCING STEEL-EPOXY COATED	27,114.00 LB	3.00	81,342.00	3.25	88,120.50	3.16	85,680.24
0440	556010010 STRUCTURAL STEEL - MISC	(1) LS	15,000.00	15,000.00	34,000.00	34,000.00	15,795.00	15,795.00
0450	557010011 BRIDGE RAIL-W740	529.30 LNFT	170.00	89,981.00	125.00	66,162.50	179.01	94,749.99
0460	559010202 RE-DRIVE TEST PILE	6.00 EACH	3,700.00	22,200.00	2,250.00	13,500.00	3,896.10	23,376.60
0470	559040035 DYNAMIC LOAD TEST	6.00 EACH	6,000.00	36,000.00	2,250.00	13,500.00	6,318.00	37,908.00
0480	559050103 FURN STEEL PIPE PILE 16 X 1/2 IN	2,591.00 LNFT	92.00	238,372.00	80.00	207,280.00	96.88	251,016.08
0490	559060103 DRIVE STEEL PIPE PILE 16 X 1/2	2,548.00 LNFT	45.00	114,660.00	2.00	5,096.00	47.39	120,749.72
0500	559060200 PILE CUTTING SHOE	26.00 EACH	600.00	15,600.00	300.00	7,800.00	631.80	16,426.80
0510	603000050 GRANULAR BEDDING MATERIAL	1,143.00 CUYD	70.00	80,010.00	50.00	57,150.00	58.97	67,402.71
0520	603000060 FOUNDATION MATERIAL	681.00 CUYD	60.00	40,860.00	43.00	29,283.00	48.44	32,987.64
0530	603010040 DRAINAGE PIPE 18 IN	910.00 LNFT	53.00	48,230.00	35.00	31,850.00	48.44	44,080.40



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0540	603010048 DRAINAGE PIPE 24 IN	104.00	LNFT	75.00	7,800.00	45.00	4,680.00	60.02	6,242.08
0550	603010056 DRAINAGE PIPE 30 IN	110.00	LNFT	82.00	9,020.00	55.00	6,050.00	71.60	7,876.00
0560	603012530 RCP 18 IN	40.00	LNFT	115.00	4,600.00	115.00	4,600.00	173.75	6,950.00
0570	603012555 RCP 24 IN	638.00	LNFT	120.00	76,560.00	120.00	76,560.00	206.39	131,676.82
0580	603012625 RCP 30 IN	290.00	LNFT	175.00	50,750.00	160.00	46,400.00	239.03	69,318.70
0590	603012660 RCP 36 IN	106.00	LNFT	195.00	20,670.00	225.00	23,850.00	292.73	31,029.38
0600	603012741 RCP 60 IN	590.00	LNFT	470.00	277,300.00	530.00	312,700.00	750.79	442,966.10
0610	603012750 RCP 66 IN	94.00	LNFT	570.00	53,580.00	585.00	54,990.00	900.32	84,630.08
0620	603012793 RCP 90 IN	126.00	LNFT	770.00	97,020.00	800.00	100,800.00	1,474.20	185,749.20
0630	603012975 RCP IRR 48 IN	154.00	LNFT	285.00	43,890.00	320.00	49,280.00	395.93	60,973.22
0640	603013216 RCPA 36 IN	156.00	LNFT	190.00	29,640.00	195.00	30,420.00	246.40	38,438.40
0650	603013241 RCPA 65 IN	248.00	LNFT	425.00	105,400.00	465.00	115,320.00	593.89	147,284.72
0660	603013250 RCPA 73 IN	90.00	LNFT	500.00	45,000.00	605.00	54,450.00	733.94	66,054.60
0670	603013377 REIN CONC BOX 11 X 8 DBL	116.00	LNFT	2,365.00	274,340.00	2,820.00	327,120.00	5,138.64	596,082.24



Tabulation of Bids

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 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
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 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

0680	603014242	ADJUST VALVE BOX	9.00	EACH	585.00	5,265.00	500.00	4,500.00	377.38	3,396.42
0690	603015270	EMBANKMENT PROTECTOR 18 IN	80.00	LNFT	62.00	4,960.00	85.00	6,800.00	105.30	8,424.00
0700	603587020	REMOVE PIPE CULVERT	1,858.20	LNFT	20.00	37,164.00	20.00	37,164.00	68.45	127,193.79
0710	604000100	ADJUST MANHOLE	1.00	EACH	1,200.00	1,200.00	1,000.00	1,000.00	539.38	539.38
0720	606010040	GUARDRAIL-STEEL BOX BEAM	2,304.00	LNFT	42.00	96,768.00	40.00	92,160.00	42.12	97,044.48
0730	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	8.00	EACH	4,760.00	38,080.00	4,250.00	34,000.00	4,475.25	35,802.00
0740	606010385	REMOVE GUARDRAIL	1,706.00	LNFT	2.50	4,265.00	2.00	3,412.00	2.11	3,599.66
0750	606010641	GD RL BOX BEAM OPT TERM SEC	14.00	EACH	5,335.00	74,690.00	4,800.00	67,200.00	5,054.40	70,761.60
0760	607100229	FARM FENCE-TYPE F4W	29,133.00	LNFT	2.75	80,115.75	2.24	65,257.92	2.36	68,753.88
0770	607100252	FARM FENCE-TYPE F4M	8,151.00	LNFT	2.75	22,415.25	2.09	17,035.59	2.20	17,932.20
0780	607100360	FARM FENCE-PANEL/SINGLE FW	234.00	EACH	130.00	30,420.00	165.00	38,610.00	173.75	40,657.50
0790	607100380	FARM FENCE-PANEL/DOUBLE FW	40.00	EACH	155.00	6,200.00	210.00	8,400.00	221.13	8,845.20
0800	607100430	FARM GATE-WIRE-TYPE G-2	883.00	LNFT	4.00	3,532.00	12.00	10,596.00	12.64	11,161.12
0810	607100551	FENCE-TEMPORARY	2,523.00	LNFT	1.50	3,784.50	1.25	3,153.75	1.32	3,330.36



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

0820	607100720	DEADMAN	35.00	EACH	21.00	735.00	45.00	1,575.00	47.39	1,658.65
0830	608010020	SIDEWALK-CONCRETE 4 IN	739.70	SQYD	95.00	70,271.50	135.00	99,859.50	90.17	66,698.75
0840	608010050	SIDEWALK-CONCRETE 6 IN	37.00	SQYD	92.00	3,404.00	135.00	4,995.00	78.79	2,915.23
0850	608010125	DETEC WARNING DEVICES-TYPE 1	17.60	SQYD	350.00	6,160.00	350.00	6,160.00	169.92	2,990.59
0860	609010010	CURB-CONCRETE	98.80	LNFT	42.00	4,149.60	65.00	6,422.00	81.32	8,034.42
0875	609010200	CURB AND GUTTER-CONC	990.90	LNFT	30.00	29,727.00	140.00	138,726.00	42.29	41,905.16
0880	610100101	SEEDING AREA NO 1	65.40	ACRE	350.00	22,890.00	330.00	21,582.00	347.49	22,725.85
0890	610100102	SEEDING AREA NO 2	2.60	ACRE	550.00	1,430.00	535.00	1,391.00	563.35	1,464.71
0900	610100103	SEEDING AREA NO 3	49.50	ACRE	275.00	13,612.50	265.00	13,117.50	279.05	13,812.98
0910	610100326	FERTILIZING AREA NO 1	65.40	ACRE	70.00	4,578.00	65.40	4,277.16	68.87	4,504.10
0920	610100490	TURF REINF MAT-NATURAL FIBER	46.00	SQYD	25.00	1,150.00	11.00	506.00	11.58	532.68
0930	610100555	CONDITION SEEDBED SURFACE	114.90	ACRE	100.00	11,490.00	95.00	10,915.50	100.03	11,493.45
0940	610100560	RIPRAP REVEGETATION	1,370.00	SQYD	17.00	23,290.00	15.00	20,550.00	4.21	5,767.70
0950	610100561	EROSION CONTROL BLANKET-LONG-TERM	9,998.00	SQYD	3.50	34,993.00	3.25	32,493.50	3.42	34,193.16



Tabulation of Bids

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Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

Item No	Code	Description	Unit	Est Qty	Est Price	Min Unit Price	Max Unit Price	Min Total Price	Max Total Price
0960	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	SQYD	2,544.00	9,540.00	3.75	3.40	9,540.00	8,649.60
0970	610100566	EROSION CONTROL BLANKET-SHORT-TERM	SQYD	1,236.00	3,399.00	2.75	2.65	3,399.00	3,275.40
0980	610100720	LANDSCAPE ROCK	CUYD	52.00	3,900.00	75.00	110.00	3,900.00	5,720.00
0990	611010024	CATTLE GUARD 24 FT-LIGHT DUTY (7.2 M)	EACH	2.00	36,000.00	18,000.00	5,000.00	36,000.00	10,000.00
1000	611010210	REMOVE AND SALVAGE CATTLE GUARD	EACH	2.00	4,000.00	2,000.00	2,000.00	4,000.00	4,000.00
1010	611010300	RESET CATTLE GUARD	EACH	1.00	4,000.00	4,000.00	1,500.00	4,000.00	1,500.00
1020	613100030	RIPRAP-CLASS 1 RANDOM	CUYD	577.90	66,458.50	115.00	110.00	66,458.50	63,569.00
1030	613100040	RIPRAP-CLASS 2 RANDOM	CUYD	2,846.90	327,393.50	115.00	110.00	327,393.50	313,159.00
1040	618030005	TRAFFIC CONTROL DEVICES CB	UNIT	550,000.00	412,500.00	0.75	0.71	412,500.00	390,500.00
1050	619010058	SIGNS-ALUM SHEET INCR IV	SQFT	212.00	5,936.00	28.00	23.00	5,936.00	4,876.00
1060	619010086	SIGNS-ALUM REFL SHEET IV	SQFT	141.90	3,831.30	27.00	20.00	3,831.30	2,838.00
1070	619010090	SIGNS-ALUM REFL SHEET XI	SQFT	473.60	13,734.40	29.00	26.00	13,734.40	12,313.60
1080	619010200	RESET SIGNS	EACH	2.00	630.00	315.00	110.00	630.00	220.00
1090	619010230	REMOVE SIGN	EACH	67.00	5,695.00	85.00	30.00	5,695.00	2,010.00



Tabulation of Bids

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 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
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SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

1100	619010240	REMOVE SIGN-GUIDE	5.00	EACH	525.00	2,625.00	125.00	625.00	131.63	658.15
1110	619010310	POSTS-STEEL U SIGN	291.00	LB	7.00	2,037.00	6.00	1,746.00	6.32	1,839.12
1120	619010320	POSTS-STEEL STRUCTURAL SIGN	892.00	LB	5.00	4,460.00	7.95	7,091.40	8.37	7,466.04
1130	619010340	POSTS-TUBULAR STEEL-SQ-PERF	242.00	LB	10.00	2,420.00	7.99	1,933.58	8.41	2,035.22
1140	619010480	POLES-TREATED WOOD 4 IN	938.00	LNFT	14.00	13,132.00	10.00	9,380.00	10.53	9,877.14
1150	619010490	POLES-TREATED WOOD 5 IN	66.00	LNFT	15.00	990.00	12.00	792.00	12.64	834.24
1160	619011010	DELINEATOR DES A	530.00	EACH	27.00	14,310.00	22.00	11,660.00	23.17	12,280.10
1170	619011040	DELINEATOR DES D	6.00	EACH	35.00	210.00	30.00	180.00	31.59	189.54
1180	619011060	DELINEATOR DES F	73.00	EACH	30.00	2,190.00	24.00	1,752.00	25.27	1,844.71
1190	620010301	CURB MARKING-YELLOW EPOXY	11.00	GAL	365.00	4,015.00	350.00	3,850.00	368.55	4,054.05
1200	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	260.00	260.00	250.00	250.00	263.25	263.25
1210	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	365.00	2,920.00	350.00	2,800.00	368.55	2,948.40
1220	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	1.00	GAL	365.00	365.00	350.00	350.00	368.55	368.55
1230	620012950	TEMPORARY STRIPING	13.20	MILE	683.00	9,015.60	650.00	8,580.00	684.45	9,034.74



Tabulation of Bids

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SECTION: 0001 GRADE, GRVL, PMS, DRNG, GRAIL, SIGNING & PVMT MKGS

1240	620013000	STRIPING-WHITE PAINT	519.00	GAL	36.00	18,684.00	34.00	17,646.00	35.80	18,580.20
1250	620013960	STRIPING-WHITE EPOXY	719.00	GAL	68.00	48,892.00	65.00	46,735.00	68.45	49,215.55
1260	620014000	STRIPING-YELLOW PAINT	122.00	GAL	36.00	4,392.00	34.00	4,148.00	35.80	4,367.60
1270	620014960	STRIPING-YELLOW EPOXY	193.00	GAL	68.00	13,124.00	65.00	12,545.00	68.45	13,210.85
1280	622011043	PERM EROSION CONTROL-HIGH SURV	5,489.00	SQYD	2.25	12,350.25	5.00	27,445.00	1.48	8,123.72
1290	622011084	GEOTEXTILE STABILIZATION	4,321.00	SQYD	2.50	10,802.50	4.00	17,284.00	1.48	6,395.08
1300	622011086	SEPARATION GEOTEXTILE - HIGH	242.00	SQYD	4.00	968.00	5.00	1,210.00	5.79	1,401.18
1310	623000155	MAILBOX	7.00	EACH	225.00	1,575.00	230.00	1,610.00	242.19	1,695.33
Section Totals						\$20,067,713.45		\$20,995,770.41		\$21,010,221.58



Tabulation of Bids

Call Order: 101 Contract ID: 07818 Counties: Roosevelt
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: BAINVILLE - SOUTH Min: Max:
 Project(s): (4907010000) STPS-STPB 327-1(10)1
 BAINVILLE - SOUTH
 (9160012000) STPS 327-1(12)0
 JCT US 2 - SOUTH (BAINVILLE)

SECTION: 0002 ADDITIVE ALTERNATE AA1-SLOPE FLATTENING

1320	203020100	EXCAVATION-UNCLASSIFIED	146,205.00	CUYD	5.50	804,127.50	10.45	1,527,842.25	6.58	962,028.90
1330	610100101	SEEDING AREA NO 1	1.70	ACRE	350.00	595.00	330.00	561.00	347.49	590.73
1340	610100102	SEEDING AREA NO 2	0.30	ACRE	560.00	168.00	535.00	160.50	563.37	169.01
1350	610100326	FERTILIZING AREA NO 1	1.70	ACRE	95.00	161.50	90.00	153.00	94.77	161.11
1360	610100555	CONDITION SEEDBED SURFACE	1.70	ACRE	100.00	170.00	95.00	161.50	100.04	170.07
1370	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,068.00	SQYD	3.50	3,738.00	3.25	3,471.00	3.42	3,652.56

Section Totals

Contract Item Totals	\$20,067,713.45	\$20,995,770.41	\$21,010,221.58
Contract Time Totals			
Contract Grand Totals	\$20,067,713.45	\$20,995,770.41	21,010,221.58

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 09818 Counties: Big Horn

Letting Date: August 09, 2018 9:00 A.M. District(s): Billings Contract: 55 WORKING DAYS

Contract Description: COUNTY RD 02200 - W CROW AGENCY Min: Max:
Project(s): (5836015000) SFCX 02200(15)
COUNTY RD 02200 - W CROW AGENCY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,687,588.95	87.90%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$1,919,997.00	100.00%	113.77%
2	6297	CENTURY COMPANIES, INC.	\$2,383,431.30	124.14%	141.23%



Tabulation of Bids

Call Order: 103 Contract ID: 09818 Counties: Big Horn
 Letting Date: August 09, 2018 District(s): Billings Contract Time: 55 WORKING DAYS
 Contract Description: COUNTY RD 02200 - W CROW AGENCY Min: Max:
 Project(s): (5836015000) SFCX 02200(15)
 COUNTY RD 02200 - W CROW AGENCY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	45,000.00	45,000.00	40,000.00	40,000.00
0030	109200005	MOBILIZATION	(1)	LS	250,000.00	250,000.00	374,000.00	374,000.00	350,000.00	350,000.00
0040	203020310	SPECIAL BORROW-NEAT LINE	2,640.00	CUYD	45.00	118,800.00	41.00	108,240.00	91.00	240,240.00
0050	203020375	EMBANKMENT IN PLACE	18,028.00	CUYD	12.00	216,336.00	15.00	270,420.00	30.00	540,840.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	3,132.00	CUYD	10.00	31,320.00	6.00	18,792.00	12.00	37,584.00
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	12,000.00	12,000.00	17,000.00	17,000.00	33,000.00	33,000.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	212000000	OBLITERATE ROADWAY	1.00	STA	1,500.00	1,500.00	500.00	500.00	7,500.00	7,500.00
0100	301020268	TRAFFIC GRAVEL	600.00	CUYD	35.00	21,000.00	40.00	24,000.00	78.00	46,800.00
0110	301020340	CRUSHED AGGREGATE COURSE	2,841.00	CUYD	40.00	113,640.00	47.00	133,527.00	90.00	255,690.00



Tabulation of Bids

Call Order: 103 Contract ID: 09818 Counties: Big Horn
 Letting Date: August 09, 2018 District(s): Billings Contract Time: 55 WORKING DAYS
 Contract Description: COUNTY RD 02200 - W CROW AGENCY Min: Max:
 Project(s): (5836015000) SFCX 02200(15)
 COUNTY RD 02200 - W CROW AGENCY

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0120	301020348	DRAIN AGGREGATE	110.00	CUYD	60.00	6,600.00	59.00	6,490.00	100.00	11,000.00
0130	301020625	AGGREGATE TREATMENT	11,826.00	SQYD	0.75	8,869.50	0.50	5,913.00	0.75	8,869.50
0140	401020022	COMMERCIAL MIX-PG 64-28	3,978.00	TON	150.00	596,700.00	145.00	576,810.00	93.00	369,954.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	1,940.00	GAL	3.00	5,820.00	3.00	5,820.00	3.60	6,984.00
0160	402020368	EMULSIFIED ASPHALT CRS-2P	26.30	TON	630.00	16,569.00	589.00	15,490.70	599.00	15,753.70
0170	409000000	FINAL SWEEP AND BROOM	0.80	CRMI	1,000.00	800.00	350.00	280.00	4,700.00	3,760.00
0180	409000010	COVER-TYPE 1	14,788.00	SQYD	0.70	10,351.60	2.50	36,970.00	1.60	23,660.80
0190	411010000	COLD MILLING	7,290.00	SQYD	3.00	21,870.00	3.75	27,337.50	8.00	58,320.00
0200	603000060	FOUNDATION MATERIAL	13.00	CUYD	35.00	455.00	48.00	624.00	60.00	780.00
0210	603012530	RCP 18 IN	68.00	LNFT	130.00	8,840.00	70.00	4,760.00	145.00	9,860.00
0220	603012625	RCP 30 IN	154.00	LNFT	160.00	24,640.00	110.00	16,940.00	305.00	46,970.00
0230	603012660	RCP 36 IN	34.00	LNFT	200.00	6,800.00	165.00	5,610.00	353.00	12,002.00
0240	603013414	PIPE-CORR POLYETHYLENE 4 IN	550.00	LNFT	23.00	12,650.00	36.00	19,800.00	57.00	31,350.00
0250	603587020	REMOVE PIPE CULVERT	239.00	LNFT	28.00	6,692.00	30.00	7,170.00	48.00	11,472.00
0260	610100101	SEEDING AREA NO 1	11.10	ACRE	500.00	5,550.00	250.00	2,775.00	368.00	4,084.80



Tabulation of Bids

Call Order: 103 Contract ID: 09818 Counties: Big Horn

Letting Date: August 09, 2018 District(s): Billings

Contract Time: 55 WORKING DAYS

Contract Description: COUNTY RD 02200 - W CROW AGENCY

Min: Max:

Project(s): (5836015000) SFCX 02200(15)
 COUNTY RD 02200 - W CROW AGENCY

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

Item No	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	610100102 SEEDING AREA NO 2	0.10	ACRE	1,500.00	150.00	800.00	80.00	3,000.00	300.00
0280	610100326 FERTILIZING AREA NO 1	11.10	ACRE	200.00	2,220.00	120.00	1,332.00	260.00	2,886.00
0290	610100327 FERTILIZING AREA NO 2	0.10	ACRE	1,500.00	150.00	900.00	90.00	160.00	16.00
0300	610100555 CONDITION SEEDBED SURFACE	11.10	ACRE	210.00	2,331.00	125.00	1,387.50	150.00	1,665.00
0310	610100566 EROSION CONTROL BLANKET-SHORT-TERM	968.00	SQYD	5.00	4,840.00	9.00	8,712.00	10.00	9,680.00
0320	618030005 TRAFFIC CONTROL DEVICES CB	120,000.00	UNIT	0.75	90,000.00	0.85	102,000.00	0.80	96,000.00
0325	619010058 SIGNS-ALUM SHEET INCR IV	47.60	SQFT	29.00	1,380.40	30.00	1,428.00	45.00	2,142.00
0330	619010086 SIGNS-ALUM REFL SHEET IV	75.40	SQFT	28.00	2,111.20	37.00	2,789.80	60.00	4,524.00
0335	619010090 SIGNS-ALUM REFL SHEET XI	112.50	SQFT	30.00	3,375.00	27.00	3,037.50	42.00	4,725.00
0340	619010230 REMOVE SIGN	18.00	EACH	50.00	900.00	125.00	2,250.00	168.00	3,024.00
0345	619010240 REMOVE SIGN-GUIDE	1.00	EACH	200.00	200.00	300.00	300.00	462.00	462.00
0347	619010320 POSTS-STEEL STRUCTURAL SIGN	614.00	LB	6.00	3,684.00	5.00	3,070.00	8.00	4,912.00
0350	619010480 POLES-TREATED WOOD 4 IN	288.00	LNFT	13.00	3,744.00	13.50	3,888.00	21.00	6,048.00
0360	619010490 POLES-TREATED WOOD 5 IN	44.00	LNFT	14.00	616.00	17.00	748.00	27.00	1,188.00
0365	619010722 FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	4.00	EACH	1,200.00	4,800.00	1,650.00	6,600.00	2,600.00	10,400.00



Tabulation of Bids

Call Order: 103 Contract ID: 09818 Counties: Big Horn
 Letting Date: August 09, 2018 District(s): Billings Contract Time: 55 WORKING DAYS
 Contract Description: COUNTY RD 02200 - W CROW AGENCY Min: Max:
 Project(s): (5836015000) SFCX 02200(15)
 COUNTY RD 02200 - W CROW AGENCY

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0370	619011040	DELINEATOR DES D	16.00	EACH	28.00	448.00	33.00	528.00	53.00	848.00
0380	620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	250.00	3,500.00	300.00	4,200.00	420.00	5,880.00
0390	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	250.00	500.00	300.00	600.00	420.00	840.00
0400	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	350.00	3,150.00	400.00	3,600.00	587.00	5,283.00
0410	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	350.00	700.00	400.00	800.00	587.00	1,174.00
0420	620012950	TEMPORARY STRIPING	1.70	MILE	675.00	1,147.50	200.00	340.00	335.00	569.50
0430	620013000	STRIPING-WHITE PAINT	124.00	GAL	40.00	4,960.00	35.00	4,340.00	50.00	6,200.00
0440	620013960	STRIPING-WHITE EPOXY	82.00	GAL	75.00	6,150.00	66.00	5,412.00	100.00	8,200.00
0450	620014000	STRIPING-YELLOW PAINT	120.00	GAL	40.00	4,800.00	35.00	4,200.00	50.00	6,000.00
0460	620014960	STRIPING-YELLOW EPOXY	80.00	GAL	75.00	6,000.00	66.00	5,280.00	100.00	8,000.00
0470	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	735.00	SQYD	3.25	2,388.75	6.00	4,410.00	4.00	2,940.00
0480	622011084	GEOTEXTILE STABILIZATION	5,020.00	SQYD	2.00	10,040.00	2.75	13,805.00	2.50	12,550.00
Section Totals						\$1,687,588.95		\$1,919,997.00		\$2,383,431.30



Tabulation of Bids

Call Order: 103 Contract ID: 09818 Counties: Big Horn

Letting Date: August 09, 2018 District(s): Billings Contract Time: 55 WORKING DAYS

Contract Description: COUNTY RD 02200 - W CROW AGENCY Min: Max:

Project(s): (5836015000) SFCX 02200(15)
COUNTY RD 02200 - W CROW AGENCY

Contract Item Totals	\$1,687,588.95	\$1,919,997.00	\$2,383,431.30
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,687,588.95	\$1,919,997.00	2,383,431.30

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 04618 Counties: Flathead

Letting Date: August 09, 2018 9:00 A.M. District(s): Missoula Contract 50 WORKING DAYS

Contract Description: KALISPELL-URBAN (UPP) Min: Max:
Project(s): (9222045000) UPP 6799(45)
KALISPELL-URBAN (UPP)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,499,984.05	85.34%	100.00%
1	2362	L.H.C., INCORPORATED	\$1,757,583.71	100.00%	117.17%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$1,976,976.00	112.48%	131.80%



Tabulation of Bids

Call Order: 104 Contract ID: 04618 Counties: Flathead
 Letting Date: August 09, 2018 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: KALISPELL-URBAN (UPP) Min: Max:
 Project(s): (9222045000) UPP 6799(45)
 KALISPELL-URBAN (UPP)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L.H.C., INCORPORATED		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Cold milling, overlay, seal and cover										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	12,000.00	12,000.00	28,328.79	28,328.79	20,000.00	20,000.00
0030	105080112	ADJUST MONUMENT BOX	2.00	EACH	600.00	1,200.00	260.77	521.54	1,000.00	2,000.00
0040	109200005	MOBILIZATION	(1)	LS	161,000.00	161,000.00	149,843.00	149,843.00	148,011.65	148,011.65
0050	301020340	CRUSHED AGGREGATE COURSE	12.00	CUYD	120.00	1,440.00	487.08	5,844.96	200.00	2,400.00
0060	401020048	PLANT MIX SURF GR S-1/2 IN	6,383.00	TON	42.00	268,086.00	41.36	264,000.88	58.00	370,214.00
0070	401020300	HYDRATED LIME	89.00	TON	250.00	22,250.00	267.00	23,763.00	325.00	28,925.00
0080	402020095	ASPHALT CEMENT PG 70-28	370.50	TON	580.00	214,890.00	573.00	212,296.50	765.00	283,432.50
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	2,504.00	GAL	3.00	7,512.00	4.73	11,843.92	6.00	15,024.00
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	235.00	GAL	8.00	1,880.00	5.91	1,388.85	35.00	8,225.00
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	141.80	TON	575.00	81,535.00	659.00	93,446.20	885.00	125,493.00



Tabulation of Bids

Call Order: 104 Contract ID: 04618 Counties: Flathead
 Letting Date: August 09, 2018 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: KALISPELL-URBAN (UPP) Min: Max:
 Project(s): (9222045000) UPP 6799(45)
 KALISPELL-URBAN (UPP)

SECTION: 0001 Cold milling, overlay, seal and cover

Item No.	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0120	403010257	CRACK FILLING-MASTIC	LB	23,977.00	3.00	71,931.00	4.59	110,054.43	5.00	119,885.00
0130	409000000	FINAL SWEEP AND BROOM	CRMI	4.70	1,000.00	4,700.00	947.54	4,453.44	2,000.00	9,400.00
0140	409000020	COVER-TYPE 2	SQYD	79,457.00	0.90	71,511.30	1.18	93,759.26	1.30	103,294.10
0150	411010000	COLD MILLING	SQYD	50,037.00	2.25	112,583.25	3.75	187,638.75	3.75	187,638.75
0160	603014242	ADJUST VALVE BOX	EACH	62.00	500.00	31,000.00	779.98	48,358.76	675.00	41,850.00
0170	604000100	ADJUST MANHOLE	EACH	47.00	700.00	32,900.00	1,366.43	64,222.21	875.00	41,125.00
0180	608010020	SIDEWALK-CONCRETE 4 IN	SQYD	205.30	90.00	18,477.00	126.64	25,999.19	91.00	18,682.30
0190	608010125	DETEC WARNING DEVICES-TYPE 1	SQYD	20.90	400.00	8,360.00	488.64	10,212.58	300.00	6,270.00
0200	609010160	GUTTER-CONC VALLEY	SQYD	2.60	100.00	260.00	342.64	890.86	2,000.00	5,200.00
0210	609010200	CURB AND GUTTER-CONC	LNFT	372.70	50.00	18,635.00	77.86	29,018.42	44.00	16,398.80
0220	610100625	LANDSCAPING	LS	(1)	1,500.00	1,500.00	17,335.90	17,335.90	18,000.00	18,000.00
0230	618030005	TRAFFIC CONTROL DEVICES CB	UNIT	150,000.00	0.75	112,500.00	0.83	124,500.00	0.90	135,000.00
0240	619010086	SIGNS-ALUM REFL SHEET IV	SQFT	250.60	25.00	6,265.00	26.97	6,758.68	29.00	7,267.40
0250	619010090	SIGNS-ALUM REFL SHEET XI	SQFT	884.90	25.00	22,122.50	22.98	20,335.00	25.00	22,122.50
0260	619010230	REMOVE SIGN	EACH	131.00	40.00	5,240.00	18.56	2,431.36	20.00	2,620.00



Tabulation of Bids

Call Order: 104 Contract ID: 04618 Counties: Flathead
 Letting Date: August 09, 2018 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: KALISPELL-URBAN (UPP) Min: Max:
 Project(s): (9222045000) UPP 6799(45)
 KALISPELL-URBAN (UPP)

SECTION: 0001 Cold milling, overlay, seal and cover

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0270	619010340 POSTS-TUBULAR STEEL-SQ-PERF	1,739.00	LB	7.00	12,173.00	6.31	10,973.09	7.00 12,173.00
0280	619010770 SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	1.00	EACH	750.00	750.00	797.91	797.91	900.00 900.00
0290	620010301 CURB MARKING-YELLOW EPOXY	224.00	GAL	250.00	56,000.00	247.41	55,419.84	270.00 60,480.00
0300	620011105 WORDS AND SYMBOLS-WHITE PAINT	136.00	GAL	255.00	34,680.00	247.41	33,647.76	270.00 36,720.00
0310	620011110 WORDS AND SYMBOLS-YELLOW PAINT	12.00	GAL	200.00	2,400.00	309.27	3,711.24	335.00 4,020.00
0320	620011260 WORDS AND SYMBOLS-WHITE EPOXY	92.00	GAL	400.00	36,800.00	432.97	39,833.24	470.00 43,240.00
0330	620011265 WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	350.00	2,800.00	432.97	3,463.76	470.00 3,760.00
0340	620012950 TEMPORARY STRIPING	1.20	MILE	850.00	1,020.00	1,670.04	2,004.05	1,800.00 2,160.00
0350	620013000 STRIPING-WHITE PAINT	287.00	GAL	30.00	8,610.00	42.06	12,071.22	46.00 13,202.00
0360	620013960 STRIPING-WHITE EPOXY	215.00	GAL	70.00	15,050.00	68.04	14,628.60	74.00 15,910.00
0370	620014000 STRIPING-YELLOW PAINT	242.00	GAL	31.50	7,623.00	42.06	10,178.52	46.00 11,132.00
0380	620014960 STRIPING-YELLOW EPOXY	200.00	GAL	61.50	12,300.00	68.04	13,608.00	74.00 14,800.00
Section Totals				\$1,499,984.05	\$1,757,583.71	\$1,976,976.00		



Tabulation of Bids

Call Order: 104 Contract ID: 04618 Counties: Flathead
 Letting Date: August 09, 2018 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: KALISPELL-URBAN (UPP) Min: Max:
 Project(s): (9222045000) UPP 6799(45)
 KALISPELL-URBAN (UPP)

Contract Item Totals	\$1,499,984.05	\$1,757,583.71	\$1,976,976.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,499,984.05	\$1,757,583.71	1,976,976.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 01818 Counties: Missoula

Letting Date: August 09, 2018 9:00 A.M. District(s): Missoula

Contract 25 WORKING DAYS

Contract Description: SF 159 RESERVE ST BARRIER RAIL
Project(s): (9130014000) NHPB-HSIP 92-1(14)3
SF 159 RESERVE ST BARRIER RAIL

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$785,968.00	103.86%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	\$756,740.30	100.00%	96.28%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$797,840.15	105.43%	101.51%
3	0185	THE TRUESDELL CORPORATION	\$818,818.00	108.20%	104.18%



Tabulation of Bids

Call Order: 105 Contract ID: 01818 Counties: Missoula
 Letting Date: August 09, 2018 District(s): Missoula Contract Time: 25 WORKING DAYS
 Contract Description: SF 159 RESERVE ST BARRIER RAIL Min: Max:
 Project(s): (9130014000) NHPB-HSIP 92-1(14)3
 SF 159 RESERVE ST BARRIER RAIL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 NHPB FUNDS-DECK REPAIR AND DECK OVERLAY - NBI# U08103003+01631 & U08103003+2921										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	71,500.00	71,500.00	80,000.00	80,000.00	122,575.00	122,575.00
0030	562000020	CLASS A BRIDGE DECK REPAIR	130.00	SQYD	395.00	51,350.00	726.00	94,380.00	721.00	93,730.00
0040	562000030	CLASS B BRIDGE DECK REPAIR	4.00	SQYD	1,450.00	5,800.00	1,200.00	4,800.00	1,200.00	4,800.00
0050	563000040	POLYMER OVERLAY	8,372.40	SQYD	30.00	251,172.00	21.00	175,820.40	23.00	192,565.20
0060	563000100	PREPARE DECK	8,372.40	SQYD	7.00	58,606.80	2.00	16,744.80	2.00	16,744.80
0070	605000090	CONCRETE BARRIER RAIL	219.00	EACH	900.00	197,100.00	790.00	173,010.00	765.00	167,535.00
0080	606011548	IMPACT ATTENUATOR-3 BAY	2.00	EACH	12,000.00	24,000.00	23,000.00	46,000.00	21,290.00	42,580.00
0090	618030005	TRAFFIC CONTROL DEVICES CB	90,000.00	UNIT	0.75	67,500.00	0.93	83,700.00	0.90	81,000.00
0100	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	354.50	3,545.00	375.00	3,750.00	350.00	3,500.00
0110	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	350.00	2,100.00	375.00	2,250.00	350.00	2,100.00



Tabulation of Bids

Call Order: 105 Contract ID: 01818 Counties: Missoula
 Letting Date: August 09, 2018 District(s): Missoula Contract Time: 25 WORKING DAYS
 Contract Description: SF 159 RESERVE ST BARRIER RAIL Min: Max:
 Project(s): (9130014000) NHPB-HSIP 92-1(14)3
 SF 159 RESERVE ST BARRIER RAIL

SECTION: 0001 NHPB FUNDS-DECK REPAIR AND DECK OVERLAY - NBI# U08103003+01631 & U08103003+2921

0135	620011319	STRIPING-CONTRAST TAPE 7 IN	2,416.00	LNFT	7.90	19,086.40	11.00	26,576.00	10.00	24,160.00
0140	620013955	REMOVE PAVEMENT MARKINGS	17,229.00	LNFT	0.45	7,753.05	0.40	6,891.60	0.35	6,030.15
0150	620013960	STRIPING-WHITE EPOXY	61.00	GAL	90.00	5,490.00	110.00	6,710.00	100.00	6,100.00
0160	620013970	STRIPE GROOVING	2,515.00	LNFT	2.65	6,664.75	8.50	21,377.50	8.00	20,120.00
0170	620014960	STRIPING-YELLOW EPOXY	43.00	GAL	100.00	4,300.00	110.00	4,730.00	100.00	4,300.00
Section Totals						\$785,968.00		\$756,740.30		\$797,840.15

Contract Item Totals	\$785,968.00	\$756,740.30	\$797,840.15
Contract Time Totals	\$0.00		
Contract Grand Totals	\$785,968.00	\$756,740.30	797,840.15

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 105 Contract ID: 01818 Counties: Missoula
 Letting Date: August 09, 2018 District(s): Missoula Contract Time: 25 WORKING DAYS
 Contract Description: SF 159 RESERVE ST BARRIER RAIL Min: Max:
 Project(s): (9130014000) NHPB-HSIP 92-1(14)3
 SF 159 RESERVE ST BARRIER RAIL

					(3) THE TRUESDELL CORPORATION					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 NHPB FUNDS-DECK REPAIR AND DECK OVERLAY - NBI# U08103003+01631 & U08103003+2921										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	129,970.05	129,970.05				
0030	562000020	CLASS A BRIDGE DECK REPAIR	130.00	SQYD	608.00	79,040.00				
0040	562000030	CLASS B BRIDGE DECK REPAIR	4.00	SQYD	1,250.00	5,000.00				
0050	563000040	POLYMER OVERLAY	8,372.40	SQYD	25.00	209,310.00				
0060	563000100	PREPARE DECK	8,372.40	SQYD	2.75	23,024.10				
0070	605000090	CONCRETE BARRIER RAIL	219.00	EACH	800.00	175,200.00				
0080	606011548	IMPACT ATTENUATOR-3 BAY	2.00	EACH	22,000.00	44,000.00				
0090	618030005	TRAFFIC CONTROL DEVICES CB	90,000.00	UNIT	0.78	70,200.00				
0100	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	385.00	3,850.00				
0110	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	385.00	2,310.00				



Tabulation of Bids

Call Order: 105 Contract ID: 01818 Counties: Missoula
 Letting Date: August 09, 2018 District(s): Missoula Contract Time: 25 WORKING DAYS
 Contract Description: SF 159 RESERVE ST BARRIER RAIL Min: Max:
 Project(s): (9130014000) NHPB-HSIP 92-1(14)3
 SF 159 RESERVE ST BARRIER RAIL

SECTION: 0001		NHPB FUNDS-DECK REPAIR AND DECK OVERLAY - NBI# U08103003+01631 & U08103003+2921					
0135	620011319	STRIPING-CONTRAST TAPE 7 IN	2,416.00	LNFT	11.00	26,576.00	
0140	620013955	REMOVE PAVEMENT MARKINGS	17,229.00	LNFT	0.40	6,891.60	
0150	620013960	STRIPING-WHITE EPOXY	61.00	GAL	110.00	6,710.00	
0160	620013970	STRIPE GROOVING	2,515.00	LNFT	8.75	22,006.25	
0170	620014960	STRIPING-YELLOW EPOXY	43.00	GAL	110.00	4,730.00	
Section Totals						\$818,818.00	

Contract Item Totals	\$818,818.00		
Contract Time Totals			
Contract Grand Totals	\$818,818.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 04818 Counties: Richland

Letting Date: August 09, 2018 9:00 A.M. District(s): Glendive

Contract 60 WORKING DAYS

Contract Description: 14TH ST SE/9TH AVE SE PATH-SID

Min: Max:

Project(s): (9150005000) TA 10499(5)
14TH ST SE/9TH AVE SE PATH-SID

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$731,974.75	80.25%	100.00%
1	6095	FRANZ CONSTRUCTION INC	\$912,062.95	100.00%	124.60%



Tabulation of Bids

Call Order: 106 Contract ID: 04818 Counties: Richland
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 60 WORKING DAYS
 Contract Description: 14TH ST SE/9TH AVE SE PATH-SID Min: Max:
 Project(s): (9150005000) TA 10499(5)
 14TH ST SE/9TH AVE SE PATH-SID

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) FRANZ CONSTRUCTION INC			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PEDESTRIAN/BICYCLE PATH, SIGNING, DRAINAGE										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	105080115	FINISH GRADE CONTROL	1,836.10	CRFT	2.50	4,590.25	2.55	4,682.06		
0030	109200005	MOBILIZATION	(1)	LS	78,000.00	78,000.00	107,500.00	107,500.00		
0040	203020100	EXCAVATION-UNCLASSIFIED	1,164.00	CUYD	20.00	23,280.00	25.25	29,391.00		
0050	203080100	TOPSOIL-SALVAGING AND PLACING	329.00	CUYD	17.00	5,593.00	8.00	2,632.00		
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	5,000.00	5,000.00	6,200.00	6,200.00		
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	301020340	CRUSHED AGGREGATE COURSE	104.00	CUYD	100.00	10,400.00	80.25	8,346.00		
0090	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	70.00	TON	250.00	17,500.00	150.00	10,500.00		
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	15.00	GAL	10.00	150.00	13.00	195.00		
0110	551020030	CONCRETE-CLASS GENERAL	15.60	CUYD	2,000.00	31,200.00	3,280.00	51,168.00		



Tabulation of Bids

Call Order: 106 Contract ID: 04818 Counties: Richland
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 60 WORKING DAYS
 Contract Description: 14TH ST SE/9TH AVE SE PATH-SID Min: Max:
 Project(s): (9150005000) TA 10499(5)
 14TH ST SE/9TH AVE SE PATH-SID

SECTION: 0001 PEDESTRIAN/BICYCLE PATH, SIGNING, DRAINAGE

0120	603000050	GRANULAR BEDDING MATERIAL	1,570.00	CUYD	35.00	54,950.00	71.20	111,784.00	
0130	603012892	RCP IRR 24 IN	40.40	LNFT	100.00	4,040.00	248.00	10,019.20	
0140	603012975	RCP IRR 48 IN	62.30	LNFT	270.00	16,821.00	284.00	17,693.20	
0150	603013005	RCP IRR 60 IN	100.40	LNFT	350.00	35,140.00	414.00	41,565.60	
0160	603013428	PIPE-CORR POLYETHYLENE 24 IN	20.00	LNFT	60.00	1,200.00	236.25	4,725.00	
0170	603013429	PIPE-CORR POLYETHYLENE 48 IN	1,351.70	LNFT	145.00	195,996.50	128.25	173,355.53	
0180	603013459	PIPE-PVC 4 IN	49.50	LNFT	28.00	1,386.00	40.00	1,980.00	
0190	603587020	REMOVE PIPE CULVERT	250.00	LNFT	26.00	6,500.00	33.95	8,487.50	
0200	604010035	MANHOLE-48 IN (1220 MM) TYPE 1	2.00	EACH	5,700.00	11,400.00	6,940.00	13,880.00	
0210	608010020	SIDEWALK-CONCRETE 4 IN	209.90	SQYD	75.00	15,742.50	64.40	13,517.56	
0220	608010050	SIDEWALK-CONCRETE 6 IN	1,391.20	SQYD	75.00	104,340.00	132.30	184,055.76	
0230	608010125	DETEC WARNING DEVICES-TYPE 1	6.90	SQYD	500.00	3,450.00	610.25	4,210.73	
0240	609010200	CURB AND GUTTER-CONC	526.60	LNFT	30.00	15,798.00	37.65	19,826.49	
0250	610100101	SEEDING AREA NO 1	1.20	ACRE	700.00	840.00	1,035.00	1,242.00	
0260	610100555	CONDITION SEEDBED SURFACE	1.20	ACRE	500.00	600.00	518.50	622.20	



Tabulation of Bids

Call Order: 106 Contract ID: 04818 Counties: Richland
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 60 WORKING DAYS
 Contract Description: 14TH ST SE/9TH AVE SE PATH-SID Min: Max:
 Project(s): (9150005000) TA 10499(5)
 14TH ST SE/9TH AVE SE PATH-SID

SECTION: 0001 PEDESTRIAN/BICYCLE PATH, SIGNING, DRAINAGE

0270	610220050	MULCH-COMPOST	1.20	ACRE	6,000.00	7,200.00	8,760.00	10,512.00
0280	615010034	REMOVE IRRIGATION STRUCTURE	3.00	EACH	1,200.00	3,600.00	750.00	2,250.00
0290	615010120	IRRIGATION CANAL GATE-24 IN (610 MM)	2.00	EACH	3,500.00	7,000.00	2,800.00	5,600.00
0300	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0310	618030080	TRAFFIC CONTROL	(1)	LS	50,000.00	50,000.00	43,400.00	43,400.00
0320	619010086	SIGNS-ALUM REFL SHEET IV	8.60	SQFT	45.00	387.00	43.30	372.38
0330	619010090	SIGNS-ALUM REFL SHEET XI	31.80	SQFT	30.00	954.00	43.30	1,376.94
0340	619010200	RESET SIGNS	1.00	EACH	225.00	225.00	250.00	250.00
0350	619010230	REMOVE SIGN	4.00	EACH	80.00	320.00	105.25	421.00
0360	619010310	POSTS-STEEL U SIGN	80.00	LB	6.00	480.00	8.35	668.00
0370	619010340	POSTS-TUBULAR STEEL-SQ-PERF	349.00	LB	8.50	2,966.50	12.20	4,257.80
0380	619010480	POLES-TREATED WOOD 4 IN	20.00	LNFT	16.00	320.00	20.10	402.00
0390	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	2.00	EACH	580.00	1,160.00	682.00	1,364.00
0400	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	300.00	900.00	435.00	1,305.00
0410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	515.00	1,545.00	435.00	1,305.00



Tabulation of Bids

Call Order: 106 Contract ID: 04818 Counties: Richland
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 60 WORKING DAYS
 Contract Description: 14TH ST SE/9TH AVE SE PATH-SID Min: Max:
 Project(s): (9150005000) TA 10499(5)
 14TH ST SE/9TH AVE SE PATH-SID

Section Totals \$731,974.75 \$912,062.95

Contract Item Totals	\$731,974.75	\$912,062.95
Contract Time Totals	\$0.00	
Contract Grand Totals	\$731,974.75	\$912,062.95

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107 Contract ID: 02818 Counties: Ravalli

Letting Date: August 09, 2018 9:00 A.M. District(s): Missoula Contract 50 WORKING DAYS

Contract Description: FAIRGROUNDS ROAD PATH - HAMILTON Min: Max:
Project(s): (9149077000) TA 41(77)
FAIRGROUNDS ROAD PATH - HAMILTON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$622,824.00	125.35%	100.00%
1	7380	STILLWATER ELECTRIC, INC.	\$496,872.55	100.00%	79.78%
2	0306	JAG GRADING & PAVING, LLC	\$678,984.66	136.65%	109.02%
3	2084	MONTANA LINES, INC. - GFLS	\$771,428.38	155.26%	123.86%



Tabulation of Bids

Call Order: 107 Contract ID: 02818 Counties: Ravalli
 Letting Date: August 09, 2018 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: FAIRGROUNDS ROAD PATH - HAMILTON Min: Max:
 Project(s): (9149077000) TA 41(77)
 FAIRGROUNDS ROAD PATH - HAMILTON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) STILLWATER ELECTRIC, INC.		(2) JAG GRADING & PAVING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, MULTI-USE PATH & LIGHTING										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030045	MISCELLANEOUS ITEMS-EACH	9.00	EACH	1,200.00	10,800.00	280.00	2,520.00	900.00	8,100.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	3,000.00	3,000.00	12,000.00	12,000.00	16,000.00	16,000.00
0040	109200005	MOBILIZATION	(1)	LS	72,000.00	72,000.00	20,725.00	20,725.00	72,000.00	72,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	444.00	CUYD	30.00	13,320.00	12.00	5,328.00	85.00	37,740.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	108.00	CUYD	20.00	2,160.00	11.00	1,188.00	90.00	9,720.00
0070	208010000	BMP ADMINISTRATION	(1)	LS	3,000.00	3,000.00	5,000.00	5,000.00	6,000.00	6,000.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	30.00	CUYD	70.00	2,100.00	41.00	1,230.00	45.00	1,350.00
0100	607000030	FENCE-CHAIN LINK 4 FT	92.00	LNFT	90.00	8,280.00	24.00	2,208.00	74.75	6,877.00
0110	607000260	GATE-CHAIN LINK	4.00	LNFT	80.00	320.00	365.00	1,460.00	97.75	391.00



Tabulation of Bids

Call Order: 107 Contract ID: 02818 Counties: Ravalli

Letting Date: August 09, 2018 District(s): Missoula

Contract Time: 50 WORKING DAYS

Contract Description: FAIRGROUNDS ROAD PATH - HAMILTON

Min:

Max:

Project(s): (9149077000) TA 41(77)
FAIRGROUNDS ROAD PATH - HAMILTON

SECTION: 0001 GRADE, GRVL, MULTI-USE PATH & LIGHTING

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	607100229 FARM FENCE-TYPE F4W	212.00	LNFT	3.75	795.00	5.70	1,208.40	8.05	1,706.60
0130	607100362 FARM FENCE-PANEL/SINGLE FM	1.00	EACH	250.00	250.00	175.00	175.00	460.00	460.00
0140	607100385 FARM FENCE-PANEL/DOUBLE FM	2.00	EACH	320.00	640.00	240.00	480.00	603.50	1,207.00
0150	607100440 FARM GATE-METAL-TYPE G-3	12.00	LNFT	23.00	276.00	35.00	420.00	51.75	621.00
0160	607150015 REMOVE FENCE	202.00	LNFT	1.00	202.00	2.80	565.60	8.60	1,737.20
0170	608010020 SIDEWALK-CONCRETE 4 IN	1,005.30	SQYD	65.00	65,344.50	65.00	65,344.50	98.00	98,519.40
0180	608010050 SIDEWALK-CONCRETE 6 IN	192.20	SQYD	75.00	14,415.00	75.00	14,415.00	100.00	19,220.00
0190	608010125 DETEC WARNING DEVICES-TYPE 1	3.60	SQYD	450.00	1,620.00	450.00	1,620.00	500.00	1,800.00
0200	610100557 REVEGETATION	0.30	ACRE	25,000.00	7,500.00	2,150.00	645.00	18,000.00	5,400.00
0210	614100020 DSN, CNST GRAVITY RET WALL	119.80	SQYD	750.00	89,850.00	796.00	95,360.80	304.00	36,419.20
0220	616343914 CONDUIT-PLASTIC 1 1/2 IN	4,120.00	LNFT	8.00	32,960.00	12.00	49,440.00	10.00	41,200.00
0230	616343920 CONDUIT-PLASTIC 2 IN	690.00	LNFT	9.00	6,210.00	12.25	8,452.50	11.95	8,245.50
0240	616783007 PULL BOX-COMPOSITE TYPE 2	31.00	EACH	725.00	22,475.00	580.00	17,980.00	734.28	22,762.68
0250	617000000 FOUNDATION-CONCRETE	20.40	CUYD	1,100.00	22,440.00	1,170.00	23,868.00	1,730.00	35,292.00
0260	617123106 CONDUCTOR-COPPER AWG6-600V	5,950.00	LNFT	1.00	5,950.00	1.00	5,950.00	1.16	6,902.00



Tabulation of Bids

Call Order: 107 Contract ID: 02818 Counties: Ravalli
 Letting Date: August 09, 2018 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: FAIRGROUNDS ROAD PATH - HAMILTON Min: Max:
 Project(s): (9149077000) TA 41(77)
 FAIRGROUNDS ROAD PATH - HAMILTON
 SECTION: 0001 GRADE, GRVL, MULTI-USE PATH & LIGHTING

0270	617123108	CONDUCTOR-COPPER AWG8-600V	16,035.00	LNFT	0.90	14,431.50	0.75	12,026.25	0.82	13,148.70
0280	617123110	CONDUCTOR-COPPER AWG10-600V	3,050.00	LNFT	0.70	2,135.00	0.65	1,982.50	0.64	1,952.00
0290	617130066	DECORATIVE LUMINAIRE POLE-TYPE 1	31.00	EACH	4,500.00	139,500.00	3,030.00	93,930.00	5,277.98	163,617.38
0300	617183056	STANDARD-STL TYPE 10-A-500-6	8.00	EACH	2,400.00	19,200.00	2,575.00	20,600.00	3,200.00	25,600.00
0310	617303300	HIGH EFFICACY LUMINAIRE LED	8.00	EACH	1,000.00	8,000.00	595.00	4,760.00	812.00	6,496.00
0320	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	2,250.00	2,250.00	2,340.00	2,340.00	4,100.00	4,100.00
0330	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0340	618030080	TRAFFIC CONTROL	(1)	LS	40,000.00	40,000.00	12,500.00	12,500.00	12,000.00	12,000.00
0350	619010200	RESET SIGNS	2.00	EACH	200.00	400.00	75.00	150.00	700.00	1,400.00
Section Totals					\$622,824.00		\$496,872.55		\$678,984.66	

Contract Item Totals	\$622,824.00	\$496,872.55	\$678,984.66
Contract Time Totals	\$0.00		
Contract Grand Totals	\$622,824.00	\$496,872.55	678,984.66

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 107 Contract ID: 02818 Counties: Ravalli
 Letting Date: August 09, 2018 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: FAIRGROUNDS ROAD PATH - HAMILTON Min: Max:
 Project(s): (9149077000) TA 41(77)
 FAIRGROUNDS ROAD PATH - HAMILTON

					(3) MONTANA LINES, INC. - GFLS					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, GRVL, MULTI-USE PATH & LIGHTING								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	104030045	MISCELLANEOUS ITEMS-EACH	9.00	EACH	920.00	8,280.00				
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	11,275.00	11,275.00				
0040	109200005	MOBILIZATION	(1)	LS	61,700.00	61,700.00				
0050	203020100	EXCAVATION-UNCLASSIFIED	444.00	CUYD	93.91	41,696.04				
0060	203080100	TOPSOIL-SALVAGING AND PLACING	108.00	CUYD	99.00	10,692.00				
0070	208010000	BMP ADMINISTRATION	(1)	LS	12,100.00	12,100.00				
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0090	301020340	CRUSHED AGGREGATE COURSE	30.00	CUYD	49.50	1,485.00				
0100	607000030	FENCE-CHAIN LINK 4 FT	92.00	LNFT	71.50	6,578.00				
0110	607000260	GATE-CHAIN LINK	4.00	LNFT	93.50	374.00				



Tabulation of Bids

Call Order: 107 Contract ID: 02818 Counties: Ravalli
 Letting Date: August 09, 2018 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: FAIRGROUNDS ROAD PATH - HAMILTON Min: Max:
 Project(s): (9149077000) TA 41(77)
 FAIRGROUNDS ROAD PATH - HAMILTON

SECTION: 0001		GRADE, GRVL, MULTI-USE PATH & LIGHTING					
0120	607100229	FARM FENCE-TYPE F4W	212.00	LNFT	7.70	1,632.40	
0130	607100362	FARM FENCE-PANEL/SINGLE FM	1.00	EACH	440.00	440.00	
0140	607100385	FARM FENCE-PANEL/DOUBLE FM	2.00	EACH	577.50	1,155.00	
0150	607100440	FARM GATE-METAL-TYPE G-3	12.00	LNFT	49.50	594.00	
0160	607150015	REMOVE FENCE	202.00	LNFT	9.15	1,848.30	
0170	608010020	SIDEWALK-CONCRETE 4 IN	1,005.30	SQYD	107.80	108,371.34	
0180	608010050	SIDEWALK-CONCRETE 6 IN	192.20	SQYD	110.00	21,142.00	
0190	608010125	DETEC WARNING DEVICES-TYPE 1	3.60	SQYD	440.00	1,584.00	
0200	610100557	REVEGETATION	0.30	ACRE	19,800.00	5,940.00	
0210	614100020	DSN, CNST GRAVITY RET WALL	119.80	SQYD	550.00	65,890.00	
0220	616343914	CONDUIT-PLASTIC 1 1/2 IN	4,120.00	LNFT	9.00	37,080.00	
0230	616343920	CONDUIT-PLASTIC 2 IN	690.00	LNFT	9.00	6,210.00	
0240	616783007	PULL BOX-COMPOSITE TYPE 2	31.00	EACH	640.00	19,840.00	
0250	617000000	FOUNDATION-CONCRETE	20.40	CUYD	1,700.00	34,680.00	
0260	617123106	CONDUCTOR-COPPER AWG6-600V	5,950.00	LNFT	1.29	7,675.50	



Tabulation of Bids

Call Order: 107 Contract ID: 02818 Counties: Ravalli
 Letting Date: August 09, 2018 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: FAIRGROUNDS ROAD PATH - HAMILTON Min: Max:
 Project(s): (9149077000) TA 41(77)
 FAIRGROUNDS ROAD PATH - HAMILTON

SECTION: 0001		GRADE, GRVL, MULTI-USE PATH & LIGHTING					
0270	617123108	CONDUCTOR-COPPER AWG8-600V	16,035.00	LNFT	1.08	17,317.80	
0280	617123110	CONDUCTOR-COPPER AWG10-600V	3,050.00	LNFT	0.66	2,013.00	
0290	617130066	DECORATIVE LUMINAIRE POLE-TYPE 1	31.00	EACH	6,725.00	208,475.00	
0300	617183056	STANDARD-STL TYPE 10-A-500-6	8.00	EACH	4,220.00	33,760.00	
0310	617303300	HIGH EFFICACY LUMINAIRE LED	8.00	EACH	850.00	6,800.00	
0320	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	5,000.00	5,000.00	
0330	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0340	618030080	TRAFFIC CONTROL	(1)	LS	18,400.00	18,400.00	
0350	619010200	RESET SIGNS	2.00	EACH	200.00	400.00	
Section Totals						\$771,428.38	

Contract Item Totals	\$771,428.38		
Contract Time Totals			
Contract Grand Totals	\$771,428.38		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 108 Contract ID: 05818 Counties: Powder River

Letting Date: August 09, 2018 9:00 A.M. District(s): Glendive

Contract 12/17/18 COMPLETION DATE

Contract Description: SF 159 BROADUS SAFETY IMP
Project(s): (9084032000) HSIP-NH-G 23-2(32)76
SF 159 BROADUS SFTY IMP

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$220,278.35	82.00%	100.00%
1	2043	MIDLAND ELECTRIC & CONTRACTING, INC.	\$268,637.98	100.00%	121.95%
2	2084	MONTANA LINES, INC. - GFLS	\$338,698.55	126.08%	153.76%



Tabulation of Bids

Call Order: 108 Contract ID: 05818 Counties: Powder River
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 12/17/18 COMPLETION DATE
 Contract Description: SF 159 BROADUS SAFETY IMP Min: Max:
 Project(s): (9084032000) HSIP-NH-G 23-2(32)76
 SF 159 BROADUS SFTY IMP

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MIDLAND ELECTRIC & CONTRACTING, INC.		(2) MONTANA LINES, INC. - GFLS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 INTERSECTION IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	35,000.00	35,000.00	26,190.00	26,190.00	56,300.00	56,300.00
0030	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	75.00	LNFT	18.00	1,350.00	12.70	952.50	45.00	3,375.00
0040	616343914	CONDUIT-PLASTIC 1 1/2 IN	6,460.00	LNFT	5.00	32,300.00	5.95	38,437.00	9.40	60,724.00
0050	616343920	CONDUIT-PLASTIC 2 IN	620.00	LNFT	8.00	4,960.00	22.00	13,640.00	11.00	6,820.00
0060	616343924	CONDUIT-PLASTIC 2 1/2 IN	245.00	LNFT	10.00	2,450.00	28.00	6,860.00	15.50	3,797.50
0070	616783006	PULL BOX-COMPOSITE TYPE 1	17.00	EACH	450.00	7,650.00	980.00	16,660.00	646.00	10,982.00
0080	616783007	PULL BOX-COMPOSITE TYPE 2	8.00	EACH	600.00	4,800.00	1,100.00	8,800.00	725.00	5,800.00
0090	617000000	FOUNDATION-CONCRETE	6.00	CUYD	1,300.00	7,800.00	1,800.00	10,800.00	1,700.00	10,200.00
0100	617000050	POLES-TREATED WOOD CLASS 4	60.00	LNFT	45.00	2,700.00	55.00	3,300.00	43.00	2,580.00
0110	617033214	CABLE-COPPER 3AWG14-600V	11,440.00	LNFT	0.75	8,580.00	1.20	13,728.00	1.50	17,160.00



Tabulation of Bids

Call Order: 108 Contract ID: 05818 Counties: Powder River
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 12/17/18 COMPLETION DATE
 Contract Description: SF 159 BROADUS SAFETY IMP Min: Max:
 Project(s): (9084032000) HSIP-NH-G 23-2(32)76
 SF 159 BROADUS SFTY IMP

SECTION: 0001 INTERSECTION IMPROVEMENTS

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	617123108 CONDUCTOR-COPPER AWG8-600V	140.00	LNFT	0.90	126.00	1.30	182.00	1.20	168.00
0130	617123110 CONDUCTOR-COPPER AWG10-600V	6,445.00	LNFT	0.75	4,833.75	0.70	4,511.50	0.84	5,413.80
0140	617483110 SIG-TRAF 1 COL-1 WAY 12	22.00	EACH	600.00	13,200.00	840.00	18,480.00	715.00	15,730.00
0150	617673200 SIG STANDARD TYPE 1-200	12.00	EACH	900.00	10,800.00	1,135.00	13,620.00	1,460.00	17,520.00
0160	617763101 DETECTOR LOOP	17.00	EACH	1,100.00	18,700.00	1,680.00	28,560.00	1,280.00	21,760.00
0170	617763601 DETECTOR-LOOP SHLD CABLE	3,400.00	LNFT	1.25	4,250.00	1.00	3,400.00	2.15	7,310.00
0180	617903100 CONTROL UNIT	4.00	EACH	2,500.00	10,000.00	5,080.00	20,320.00	4,665.00	18,660.00
0190	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0200	618030080 TRAFFIC CONTROL	(1)	LS	20,000.00	20,000.00	8,575.00	8,575.00	29,000.00	29,000.00
0210	619010062 SIGNS-ALUM SHEET INCR XI	128.50	SQFT	26.00	3,341.00	29.25	3,758.63	40.00	5,140.00
0220	619010090 SIGNS-ALUM REFL SHEET XI	126.40	SQFT	24.00	3,033.60	27.75	3,507.60	42.00	5,308.80
0230	619010230 REMOVE SIGN	7.00	EACH	50.00	350.00	55.00	385.00	96.00	672.00
0240	619010240 REMOVE SIGN-GUIDE	3.00	EACH	175.00	525.00	275.00	825.00	255.00	765.00
0250	619010320 POSTS-STEEL STRUCTURAL SIGN	957.00	LB	6.00	5,742.00	5.45	5,215.65	10.25	9,809.25
0260	619010490 POLES-TREATED WOOD 5 IN	24.00	LNFT	13.00	312.00	13.15	315.60	15.80	379.20



Tabulation of Bids

Call Order: 108 Contract ID: 05818 Counties: Powder River
 Letting Date: August 09, 2018 District(s): Glendive Contract Time: 12/17/18 COMPLETION DATE
 Contract Description: SF 159 BROADUS SAFETY IMP Min: Max:
 Project(s): (9084032000) HSIP-NH-G 23-2(32)76
 SF 159 BROADUS SFTY IMP

SECTION: 0001 INTERSECTION IMPROVEMENTS

Item ID	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	6.00	EACH	950.00	5,700.00	635.75	3,814.50	1,449.00	8,694.00
0280	5.00	GAL	400.00	2,000.00	350.00	1,750.00	385.00	1,925.00
0290	1.00	GAL	400.00	400.00	350.00	350.00	385.00	385.00
0300	15.00	GAL	125.00	1,875.00	200.00	3,000.00	220.00	3,300.00
0310	16.00	GAL	125.00	2,000.00	200.00	3,200.00	220.00	3,520.00
Section Totals			\$220,278.35		\$268,637.98		\$338,698.55	

Contract Item Totals	\$220,278.35	\$268,637.98	\$338,698.55
Contract Time Totals	\$0.00		
Contract Grand Totals	\$220,278.35	\$268,637.98	338,698.55

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 109 Contract ID: 06818 Counties: Lake, Ravalli, Sanders

Letting Date: August 09, 2018 9:00 A.M. District(s): Missoula Contract 30 WORKING DAYS

Contract Description: SF159 LAKE SANDERS SFTY IMPRV Min: Max:

Project(s): (9126437000) HSIP STWD(437)
SF 159 BITTERROOT SFTY IMPRV
(9129414000) HSIP STWD(414)
SF159 LAKE SANDERS SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$156,161.78	75.15%	100.00%
1	0127	POTEET CONSTRUCTION, INC.	\$207,789.10	100.00%	133.06%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$292,329.63	140.69%	187.20%



Tabulation of Bids

Call Order: 109 Contract ID: 06818 Counties: Lake, Ravalli, Sanders
 Letting Date: August 09, 2018 District(s): Missoula Contract Time: 30 WORKING DAYS
 Contract Description: SF159 LAKE SANDERS SFTY IMPRV Min: Max:
 Project(s): (9126437000) HSIP STWD(437)
 SF 159 BITTERROOT SFTY IMPRV
 (9129414000) HSIP STWD(414)
 SF159 LAKE SANDERS SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) POTEET CONSTRUCTION, INC.		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING/GUARDRAIL-3 LOCATIONS										
0010	104030010	MISCELLANEOUS WORK	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
0020	109200005	MOBILIZATION	(1)	LS	15,000.00	15,000.00	16,950.00	16,950.00	87,400.00	87,400.00
0030	202020140	REMOVE BITUMINOUS PAVEMENT	1,410.00	SQYD	1.95	2,749.50	14.50	20,445.00	11.00	15,510.00
0040	203020100	EXCAVATION-UNCLASSIFIED	139.00	CUYD	35.00	4,865.00	100.00	13,900.00	64.00	8,896.00
0050	208010000	BMP ADMINISTRATION	(1)	LS	2,000.00	2,000.00	4,300.00	4,300.00	9,500.00	9,500.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	900.00	3,600.00	1,100.00	4,400.00	1,500.00	6,000.00
0080	606010330	MGS GUARDRAIL	1,087.50	LNFT	18.50	20,118.75	22.00	23,925.00	23.00	25,012.50
0090	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	2,800.00	11,200.00	2,950.00	11,800.00	3,000.00	12,000.00
0100	606010385	REMOVE GUARDRAIL	937.50	LNFT	2.75	2,578.13	3.00	2,812.50	2.75	2,578.13



Tabulation of Bids

Call Order: 109 Contract ID: 06818 Counties: Lake, Ravalli, Sanders
 Letting Date: August 09, 2018 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SF159 LAKE SANDERS SFTY IMPRV Min: Max:
 Project(s): (9126437000) HSIP STWD(437)
 SF 159 BITTERROOT SFTY IMPRV
 (9129414000) HSIP STWD(414)
 SF159 LAKE SANDERS SFTY IMPRV

SECTION: 0001 SIGNING/GUARDRAIL-3 LOCATIONS

0110	610010100	TOPSOIL	296.00	CUYD	32.00	9,472.00	35.00	10,360.00	82.00	24,272.00
0120	610100101	SEEDING AREA NO 1	0.60	ACRE	1,300.00	780.00	1,400.00	840.00	1,000.00	600.00
0130	610100555	CONDITION SEEDBED SURFACE	0.60	ACRE	800.00	480.00	1,400.00	840.00	1,000.00	600.00
0140	610220120	COMPOST	0.60	ACRE	5,000.00	3,000.00	5,500.00	3,300.00	4,000.00	2,400.00
0150	617000000	FOUNDATION-CONCRETE	1.00	CUYD	1,800.00	1,800.00	2,200.00	2,200.00	1,275.00	1,275.00
0160	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	2,000.00	4,000.00	950.00	1,900.00	600.00	1,200.00
0170	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,100.00	2,200.00	1,300.00	2,600.00	1,110.00	2,220.00
0180	617763410	RADAR VEHICLE DETECTION	2.00	EACH	9,550.00	19,100.00	3,200.00	6,400.00	2,700.00	5,400.00
0190	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0200	618030080	TRAFFIC CONTROL	(1)	LS	17,500.00	17,500.00	44,000.00	44,000.00	37,500.00	37,500.00
0210	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	32.00	672.00	28.00	588.00	35.00	735.00
0220	619010086	SIGNS-ALUM REFL SHEET IV	18.60	SQFT	30.00	558.00	24.00	446.40	35.00	651.00
0230	619010090	SIGNS-ALUM REFL SHEET XI	508.40	SQFT	23.00	11,693.20	23.00	11,693.20	30.00	15,252.00
0240	619010200	RESET SIGNS	5.00	EACH	150.00	750.00	425.00	2,125.00	500.00	2,500.00



Tabulation of Bids

Call Order: 109 Contract ID: 06818 Counties: Lake, Ravalli, Sanders
 Letting Date: August 09, 2018 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SF159 LAKE SANDERS SFTY IMPRV Min: Max:
 Project(s): (9126437000) HSIP STWD(437)
 SF 159 BITTERROOT SFTY IMPRV
 (9129414000) HSIP STWD(414)
 SF159 LAKE SANDERS SFTY IMPRV

SECTION: 0001 SIGNING/GUARDRAIL-3 LOCATIONS

0250	619010230	REMOVE SIGN	12.00	EACH	55.00	660.00	30.00	360.00	125.00	1,500.00
0260	619010300	POSTS-TUBULAR STEEL	230.00	LB	8.00	1,840.00	9.00	2,070.00	7.50	1,725.00
0270	619010310	POSTS-STEEL U SIGN	20.00	LB	5.25	105.00	3.00	60.00	7.50	150.00
0280	619010340	POSTS-TUBULAR STEEL-SQ-PERF	182.00	LB	8.50	1,547.00	6.00	1,092.00	10.00	1,820.00
0290	619010480	POLES-TREATED WOOD 4 IN	650.00	LNFT	10.30	6,695.00	9.00	5,850.00	16.00	10,400.00
0300	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	14.20	1,363.20	10.00	960.00	18.00	1,728.00
0310	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	2.00	EACH	985.00	1,970.00	1,155.00	2,310.00	1,600.00	3,200.00
0320	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	2.00	EACH	515.00	1,030.00	700.00	1,400.00	550.00	1,100.00
0330	619010800	PANEL DELINEATOR DESIGN A	68.00	EACH	30.00	2,040.00	40.00	2,720.00	50.00	3,400.00
0340	619010820	PANEL DELINEATOR DESIGN F	20.00	EACH	38.00	760.00	55.00	1,100.00	55.00	1,100.00
0350	619011010	DELINEATOR DES A	19.00	EACH	23.00	437.00	22.00	418.00	35.00	665.00
0360	619011060	DELINEATOR DES F	26.00	EACH	23.00	598.00	24.00	624.00	40.00	1,040.00



Tabulation of Bids

Call Order: 109 Contract ID: 06818 Counties: Lake, Ravalli, Sanders
Letting Date: August 09, 2018 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SF159 LAKE SANDERS SFTY IMPRV Min: Max:
Project(s): (9126437000) HSIP STWD(437)
SF 159 BITTERROOT SFTY IMPRV
(9129414000) HSIP STWD(414)
SF159 LAKE SANDERS SFTY IMPRV

Section Totals \$156,161.78 \$207,789.10 \$292,329.63

Contract Item Totals	\$156,161.78	\$207,789.10	\$292,329.63
Contract Time Totals	\$0.00		
Contract Grand Totals	\$156,161.78	\$207,789.10	292,329.63

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 05918 Counties: Richland

Letting Date: September 06, 2018 9:00 AM District(s): Glendive

Contract 12/16/19 COMPLETION DATE

Contract Description: EAST HOLLY STREET - SIDNEY

Min: Max:

Project(s): (9041002000) STPX-STPU 10408(2)
EAST HOLLY STREET - SIDNEY
(9244007000) UPP 10499(7)
SIDNEY - URBAN (UPP)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$6,064,124.15	98.21%	100.00%
1	0139	KNIFE RIVER CORPORATION - ND	\$6,174,944.15	100.00%	101.83%
2	6297	CENTURY COMPANIES, INC.	\$6,448,772.50	104.43%	106.34%



Tabulation of Bids

Call Order: 101 Contract ID: 05918 Counties: Richland
 Letting Date: September 06, 2018 District(s): Glendive Contract Time: 12/16/19 COMPLETION DATE
 Contract Description: EAST HOLLY STREET - SIDNEY Min: Max:
 Project(s): (9041002000) STPX-STPU 10408(2)
 EAST HOLLY STREET - SIDNEY
 (9244007000) UPP 10499(7)
 SIDNEY - URBAN (UPP)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - ND		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 WIDEN, STORM DRAIN, G, CTB, GRAVEL, PMS OVERLAY										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	20.00	20,000.00	50.75	50,750.00	45.00	45,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,700.60	1,700.60	5,000.00	5,000.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	105080115	FINISH GRADE CONTROL	11,450.00	CRFT	1.05	12,022.50	1.15	13,167.50	1.00	11,450.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,000.00	7,000.00	7,255.90	7,255.90	15,000.00	15,000.00
0060	109200005	MOBILIZATION	(1)	LS	700,000.00	700,000.00	944,000.00	944,000.00	986,000.00	986,000.00
0070	203020225	EXCAVATION-STREET	7,917.00	CUYD	24.00	190,008.00	29.25	231,572.25	25.00	197,925.00
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	77,000.00	77,000.00	35,000.00	35,000.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	108.00	MILE	22.00	2,376.00	30.30	3,272.40	85.00	9,180.00



Tabulation of Bids

Call Order: 101 Contract ID: 05918 Counties: Richland
 Letting Date: September 06, 2018 District(s): Glendive Contract Time: 12/16/19 COMPLETION DATE
 Contract Description: EAST HOLLY STREET - SIDNEY Min: Max:
 Project(s): (9041002000) STPX-STPU 10408(2)
 EAST HOLLY STREET - SIDNEY
 (9244007000) UPP 10499(7)
 SIDNEY - URBAN (UPP)

SECTION: 0001 WIDEN, STORM DRAIN, G, CTB, GRAVEL, PMS OVERLAY

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0110	212000000 OBLITERATE ROADWAY	4.00 STA	1,500.00	6,000.00	1,229.25	4,917.00	2,500.00	10,000.00
0120	301020340 CRUSHED AGGREGATE COURSE	1,954.00 CUYD	45.00	87,930.00	63.90	124,860.60	65.00	127,010.00
0130	301020526 TOP SURFACING GR 3B	683.00 CUYD	60.00	40,980.00	121.24	82,806.92	65.00	44,395.00
0140	301020625 AGGREGATE TREATMENT	2,400.00 SQYD	2.00	4,800.00	1.42	3,408.00	1.00	2,400.00
0150	302000000 PAVEMENT PULVERIZATION	10,575.00 SQYD	3.50	37,012.50	2.07	21,890.25	7.50	79,312.50
0160	304010000 PORTLAND CEMENT	232.40 TON	225.00	52,290.00	171.20	39,786.88	200.00	46,480.00
0170	304010002 BLOTTER MATERIAL	13,912.00 SQYD	0.75	10,434.00	1.52	21,146.24	1.00	13,912.00
0180	304010005 BASE-CEMENT TREATED	3,374.00 CUYD	77.00	259,798.00	9.94	33,537.56	80.00	269,920.00
0190	304010012 BASE-CEMENT TREATED-PULVERIZED	15,164.00 SQYD	4.00	60,656.00	3.75	56,865.00	4.00	60,656.00
0200	401020021 COMMERCIAL MIX-PG 70-28	4,509.00 TON	115.00	518,535.00	126.30	569,486.70	112.00	505,008.00
0210	401020060 COMMERCIAL MIX-3/8 IN-PG 70-28	2,284.00 TON	120.00	274,080.00	133.20	304,228.80	122.00	278,648.00
0220	402020315 EMULSIFIED ASPHALT-TACK COAT	3,041.00 GAL	3.50	10,643.50	2.60	7,906.60	5.00	15,205.00
0230	402020360 EMULSIFIED ASPHALT CRS-2	11.90 TON	700.00	8,330.00	983.70	11,706.03	600.00	7,140.00
0240	411010000 COLD MILLING	13,192.00 SQYD	6.00	79,152.00	1.62	21,371.04	5.00	65,960.00



Tabulation of Bids

Call Order: 101 Contract ID: 05918 Counties: Richland
 Letting Date: September 06, 2018 District(s): Glendive Contract Time: 12/16/19 COMPLETION DATE
 Contract Description: EAST HOLLY STREET - SIDNEY Min: Max:
 Project(s): (9041002000) STPX-STPU 10408(2)
 EAST HOLLY STREET - SIDNEY
 (9244007000) UPP 10499(7)
 SIDNEY - URBAN (UPP)

SECTION: 0001 WIDEN, STORM DRAIN, G, CTB, GRAVEL, PMS OVERLAY

0250	551020030	CONCRETE-CLASS GENERAL	36.00	CUYD	2,000.00	72,000.00	1,537.55	55,351.80	1,750.00	63,000.00
0260	551020126	CONTROLLED LOW STRENGTH MATL	69.80	CUYD	300.00	20,940.00	121.30	8,466.74	125.00	8,725.00
0270	603000050	GRANULAR BEDDING MATERIAL	2,548.00	CUYD	39.00	99,372.00	30.60	77,968.80	35.00	89,180.00
0280	603000060	FOUNDATION MATERIAL	464.00	CUYD	37.00	17,168.00	18.14	8,416.96	20.00	9,280.00
0290	603010020	FILL AND ABANDON PIPE	1,046.00	CUYD	170.00	177,820.00	106.57	111,472.22	100.00	104,600.00
0300	603012800	RCP IRR 12 IN	465.80	LNFT	80.00	37,264.00	99.75	46,463.55	110.00	51,238.00
0310	603012847	RCP IRR 18 IN	1,181.20	LNFT	95.00	112,214.00	103.20	121,899.84	110.00	129,932.00
0320	603012892	RCP IRR 24 IN	278.50	LNFT	90.00	25,065.00	108.84	30,311.94	120.00	33,420.00
0330	603012925	RCP IRR 30 IN	188.20	LNFT	130.00	24,466.00	145.12	27,311.58	155.00	29,171.00
0340	603012938	RCP IRR 36 IN	57.20	LNFT	210.00	12,012.00	175.75	10,052.90	185.00	10,582.00
0350	603012992	RCP IRR 54 IN	645.30	LNFT	300.00	193,590.00	281.20	181,458.36	290.00	187,137.00
0360	603013005	RCP IRR 60 IN	952.40	LNFT	420.00	400,008.00	327.65	312,053.86	350.00	333,340.00
0370	603013017	RCP IRR 66 IN	878.00	LNFT	430.00	377,540.00	410.40	360,331.20	425.00	373,150.00
0380	603013019	RCP IRR 72 IN	849.00	LNFT	450.00	382,050.00	436.50	370,588.50	450.00	382,050.00



Tabulation of Bids

Call Order: 101 Contract ID: 05918 Counties: Richland
 Letting Date: September 06, 2018 District(s): Glendive Contract Time: 12/16/19 COMPLETION DATE
 Contract Description: EAST HOLLY STREET - SIDNEY Min: Max:
 Project(s): (9041002000) STPX-STPU 10408(2)
 EAST HOLLY STREET - SIDNEY
 (9244007000) UPP 10499(7)
 SIDNEY - URBAN (UPP)

SECTION: 0001 WIDEN, STORM DRAIN, G, CTB, GRAVEL, PMS OVERLAY

Item	Code	Description	Unit	QTY	LNFT	Min	Max	Min	Max
0390	603013203	RCPA 22 IN	LNFT	42.00	LNFT	150.00	6,300.00	163.26	6,856.92
0400	603013220	RCPA 44 IN	LNFT	371.00	LNFT	210.00	77,910.00	191.60	71,083.60
0410	603013235	RCPA 58 IN	LNFT	860.00	LNFT	400.00	344,000.00	268.70	231,082.00
0420	603013263	RCPA 88 IN	LNFT	288.00	LNFT	560.00	161,280.00	522.65	150,523.20
0430	603014242	ADJUST VALVE BOX	EACH	9.00	EACH	450.00	4,050.00	396.80	3,571.20
0440	603587020	REMOVE PIPE CULVERT	LNFT	542.90	LNFT	22.00	11,943.80	11.34	6,156.49
0450	603587030	REMOVE STORM DRAIN	LNFT	521.80	LNFT	23.00	12,001.40	27.20	14,192.96
0460	604000100	ADJUST MANHOLE	EACH	2.00	EACH	900.00	1,800.00	853.00	1,706.00
0470	604000140	REMOVE DROP INLET	EACH	4.00	EACH	850.00	3,400.00	258.50	1,034.00
0480	604010004	BOX MANHOLE 13 X 4	EACH	1.00	EACH	16,000.00	16,000.00	38,546.98	38,546.98
0490	604010045	MANHOLE-48 IN TYPE 3	EACH	2.00	EACH	4,000.00	8,000.00	5,215.18	10,430.36
0500	604010065	MANHOLE-60 IN TYPE 3	EACH	3.00	EACH	5,200.00	15,600.00	6,802.40	20,407.20
0510	604010085	MANHOLE-84 IN TYPE 3	EACH	3.00	EACH	10,000.00	30,000.00	9,750.12	29,250.36
0520	604010108	MANHOLE-120 IN TYPE 3	EACH	1.00	EACH	13,000.00	13,000.00	20,407.22	20,407.22



Tabulation of Bids

Call Order: 101 Contract ID: 05918 Counties: Richland
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 Project(s): (9041002000) STPX-STPU 10408(2)
 EAST HOLLY STREET - SIDNEY
 (9244007000) UPP 10499(7)
 SIDNEY - URBAN (UPP)

SECTION: 0001 WIDEN, STORM DRAIN, G, CTB, GRAVEL, PMS OVERLAY

0530	604010156	MANHOLE TEE-72 IN X 48 IN RISER	1.00	EACH	3,500.00	3,500.00	9,410.00	9,410.00	10,500.00	10,500.00
0540	604010172	REMOVE MANHOLE	6.00	EACH	1,200.00	7,200.00	306.10	1,836.60	500.00	3,000.00
0550	604010213	INLET DROP-TYPE 5	3.00	EACH	3,800.00	11,400.00	4,194.82	12,584.46	4,500.00	13,500.00
0560	604010220	INLET DROP-SPECIAL DESIGN	4.00	EACH	3,400.00	13,600.00	3,854.70	15,418.80	4,200.00	16,800.00
0570	604010221	INLET DROP-TYPE 1	1.00	EACH	3,400.00	3,400.00	4,194.82	4,194.82	4,500.00	4,500.00
0580	604010253	INLET CURB-TYPE A	3.00	EACH	4,500.00	13,500.00	3,627.95	10,883.85	4,000.00	12,000.00
0590	604010255	INLET CURB-TYPE B	3.00	EACH	3,300.00	9,900.00	3,627.95	10,883.85	4,000.00	12,000.00
0600	604010518	COMB 48 IN T3 MH-TA CURB INLET	1.00	EACH	4,500.00	4,500.00	4,761.68	4,761.68	5,000.00	5,000.00
0610	604010525	COMB 60 IN T3 MH-TA CURB INLET	1.00	EACH	5,000.00	5,000.00	5,895.42	5,895.42	6,500.00	6,500.00
0620	604010526	COMB 60 IN T3 MH-TB CURB INLET	5.00	EACH	5,500.00	27,500.00	7,709.40	38,547.00	8,250.00	41,250.00
0630	604010529	COMB 84 IN T3 MH-TA CURB INLET	1.00	EACH	10,000.00	10,000.00	12,471.08	12,471.08	14,000.00	14,000.00
0640	604010533	COMB 48 IN T3 MH-T1 DROP INL	2.00	EACH	5,700.00	11,400.00	5,555.30	11,110.60	6,000.00	12,000.00
0650	604010541	COMB 60 IN T3 MH-T1 DR INLET	2.00	EACH	6,500.00	13,000.00	6,802.40	13,604.80	7,500.00	15,000.00
0660	604010549	COMB 48 IN T3 MH-TB CURB INLET	7.00	EACH	4,200.00	29,400.00	5,215.18	36,506.26	5,500.00	38,500.00



Tabulation of Bids

Call Order: 101 Contract ID: 05918 Counties: Richland
 Letting Date: September 06, 2018 District(s): Glendive Contract Time: 12/16/19 COMPLETION DATE

Contract Description: EAST HOLLY STREET - SIDNEY Min: Max:
 Project(s): (9041002000) STPX-STPU 10408(2)
 EAST HOLLY STREET - SIDNEY
 (9244007000) UPP 10499(7)
 SIDNEY - URBAN (UPP)

SECTION: 0001 WIDEN, STORM DRAIN, G, CTB, GRAVEL, PMS OVERLAY

0670	604010552	COMB 48 IN T3 MH-T5 DROP INL	3.00	EACH	5,800.00	17,400.00	5,782.05	17,346.15	6,000.00	18,000.00
0680	604010557	COMB 72 IN T3 MH-TB INLET	1.00	EACH	9,000.00	9,000.00	10,090.25	10,090.25	11,000.00	11,000.00
0690	604010570	COMB 54 IN TB MH-48 IN RISER	2.00	EACH	5,800.00	11,600.00	8,843.10	17,686.20	10,000.00	20,000.00
0700	604010575	COMB 60 IN T1 MH-48 IN RISER	1.00	EACH	6,300.00	6,300.00	8,729.76	8,729.76	9,500.00	9,500.00
0710	604010580	COMB 60 IN TA MH-48 IN RISER	1.00	EACH	6,300.00	6,300.00	8,389.64	8,389.64	9,000.00	9,000.00
0720	604010581	COMB 60 IN T5 MH-48 IN RISER	1.00	EACH	6,300.00	6,300.00	9,183.25	9,183.25	10,000.00	10,000.00
0730	604010582	COMB 66 IN TA MH-48 IN RISER	1.00	EACH	6,500.00	6,500.00	9,183.25	9,183.25	11,000.00	11,000.00
0740	604010584	COMB 66 IN TB MH-48 IN RISER	1.00	EACH	6,500.00	6,500.00	9,296.62	9,296.62	11,000.00	11,000.00
0750	604010586	COMB 66 IN T1 MH-48 IN RISER	1.00	EACH	6,500.00	6,500.00	9,750.10	9,750.10	10,000.00	10,000.00
0760	604010590	COMB 72 IN TA MH-48 IN RISER	1.00	EACH	7,000.00	7,000.00	9,409.99	9,409.99	12,000.00	12,000.00
0770	604010630	DRAINAGE STRUCTURE	(1)	LS	65,000.00	65,000.00	94,099.96	94,099.96	100,000.00	100,000.00
0780	608000020	SIDEWALK DRAIN	1.00	EACH	2,700.00	2,700.00	558.75	558.75	3,000.00	3,000.00
0790	608010020	SIDEWALK-CONCRETE 4 IN	2,142.40	SQYD	75.00	160,680.00	106.65	228,486.96	65.00	139,256.00
0800	608010050	SIDEWALK-CONCRETE 6 IN	158.40	SQYD	85.00	13,464.00	116.80	18,501.12	70.00	11,088.00



Tabulation of Bids

Call Order: 101 Contract ID: 05918 Counties: Richland
 Letting Date: September 06, 2018 District(s): Glendive Contract Time: 12/16/19 COMPLETION DATE

Contract Description: EAST HOLLY STREET - SIDNEY Min: Max:
 Project(s): (9041002000) STPX-STPU 10408(2)
 EAST HOLLY STREET - SIDNEY
 (9244007000) UPP 10499(7)
 SIDNEY - URBAN (UPP)

SECTION: 0001 WIDEN, STORM DRAIN, G, CTB, GRAVEL, PMS OVERLAY

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0810	608010125 DETEC WARNING DEVICES-TYPE 1	41.30	SQYD	420.00	17,346.00	303.50	12,534.55	400.00	16,520.00
0820	609010160 GUTTER-CONC VALLEY	127.00	SQYD	120.00	15,240.00	320.80	40,741.60	285.00	36,195.00
0830	609010200 CURB AND GUTTER-CONC	7,197.10	LNFT	26.50	190,723.15	24.20	174,169.82	26.00	187,124.60
0840	610100559 REVEGETATION	(1)	LS	9,000.00	9,000.00	9,070.00	9,070.00	10,000.00	10,000.00
0850	613100030 RIPRAP-CLASS 1 RANDOM	34.30	CUYD	148.00	5,076.40	260.76	8,944.07	275.00	9,432.50
0860	615010580 TRASH GUARD	2.00	EACH	1,100.00	2,200.00	7,142.53	14,285.06	4,000.00	8,000.00
0870	618030005 TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.75	187,500.00	0.84	210,000.00	0.80	200,000.00
0880	619010058 SIGNS-ALUM SHEET INCR IV	60.00	SQFT	25.00	1,500.00	29.48	1,768.80	30.00	1,800.00
0890	619010086 SIGNS-ALUM REFL SHEET IV	64.80	SQFT	27.50	1,782.00	27.20	1,762.56	32.00	2,073.60
0900	619010090 SIGNS-ALUM REFL SHEET XI	116.40	SQFT	23.50	2,735.40	26.08	3,035.71	32.00	3,724.80
0910	619010200 RESET SIGNS	5.00	EACH	200.00	1,000.00	226.75	1,133.75	525.00	2,625.00
0920	619010230 REMOVE SIGN	21.00	EACH	70.00	1,470.00	56.70	1,190.70	110.00	2,310.00
0930	619010240 REMOVE SIGN-GUIDE	2.00	EACH	300.00	600.00	283.40	566.80	450.00	900.00
0940	619010320 POSTS-STEEL STRUCTURAL SIGN	285.00	LB	6.10	1,738.50	6.80	1,938.00	6.50	1,852.50



Tabulation of Bids

Call Order: 101 Contract ID: 05918 Counties: Richland
 Letting Date: September 06, 2018 District(s): Glendive Contract Time: 12/16/19 COMPLETION DATE
 Contract Description: EAST HOLLY STREET - SIDNEY Min: Max:
 Project(s): (9041002000) STPX-STPU 10408(2)
 EAST HOLLY STREET - SIDNEY
 (9244007000) UPP 10499(7)
 SIDNEY - URBAN (UPP)

SECTION: 0001 WIDEN, STORM DRAIN, G, CTB, GRAVEL, PMS OVERLAY

Item No.	Quantity	Unit	Description	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0950	1,127.00	LB	POSTS-TUBULAR STEEL-SQ-PERF	7.80	8,790.60	8.50	9,579.50	14.50	16,341.50
0960	2.00	EACH	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	1,015.00	2,030.00	1,133.70	2,267.40	1,400.00	2,800.00
0970	1.00	EACH	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	625.00	625.00	566.85	566.85	650.00	650.00
0980	22.00	GAL	CURB MARKING-YELLOW PAINT	100.00	2,200.00	226.75	4,988.50	230.00	5,060.00
0990	6.00	GAL	CURB MARKING-YELLOW EPOXY	240.00	1,440.00	396.80	2,380.80	425.00	2,550.00
1000	3.00	GAL	WORDS AND SYMBOLS-WHITE PAINT	260.00	780.00	283.40	850.20	300.00	900.00
1010	21.00	GAL	WORDS AND SYMBOLS-WHITE EPOXY	350.00	7,350.00	396.80	8,332.80	425.00	8,925.00
1020	4.00	GAL	WORDS AND SYMBOLS-YELLOW EPOXY	350.00	1,400.00	396.80	1,587.20	425.00	1,700.00
1030	2.00	GAL	STRIPING-WHITE PAINT	54.00	108.00	73.70	147.40	80.00	160.00
1040	29.00	GAL	STRIPING-WHITE EPOXY	85.00	2,465.00	113.35	3,287.15	120.00	3,480.00
1050	2.00	GAL	STRIPING-YELLOW PAINT	54.00	108.00	73.70	147.40	80.00	160.00
1060	46.00	GAL	STRIPING-YELLOW EPOXY	85.00	3,910.00	113.35	5,214.10	120.00	5,520.00
1070	1,724.00	SQYD	GEOTEXTILE STABILIZATION	2.10	3,620.40	2.30	3,965.20	2.50	4,310.00
1080	4.00	EACH	MAILBOX	250.00	1,000.00	283.50	1,134.00	250.00	1,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 05918 Counties: Richland
 Letting Date: September 06, 2018 District(s): Glendive Contract Time: 12/16/19 COMPLETION DATE
 Contract Description: EAST HOLLY STREET - SIDNEY Min: Max:
 Project(s): (9041002000) STPX-STPU 10408(2)
 EAST HOLLY STREET - SIDNEY
 (9244007000) UPP 10499(7)
 SIDNEY - URBAN (UPP)

Section Totals	\$6,064,124.15	\$6,174,944.15	\$6,448,772.50
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Contract Item Totals	\$6,064,124.15	\$6,174,944.15	\$6,448,772.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$6,064,124.15	\$6,174,944.15	6,448,772.50

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 03818 Counties: Chouteau

Letting Date: September 06, 2018 9:00 AM District(s): Great Falls Contract: 15 WORKING DAYS

Contract Description: SOUTH OF BIG SANDY-SOUTH Min: Max:
Project(s): (9307006000) STPS 236-2(6)62
SOUTH OF BIG SANDY-SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$538,420.20	98.45%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$546,917.20	100.00%	101.58%
2	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$559,076.05	102.22%	103.84%



Tabulation of Bids

Call Order: 102 Contract ID: 03818 Counties: Chouteau
 Letting Date: September 06, 2018 District(s): Great Falls Contract Time: 15 WORKING DAYS
 Contract Description: SOUTH OF BIG SANDY-SOUTH Min: Max:
 Project(s): (9307006000) STPS 236-2(6)62
 SOUTH OF BIG SANDY-SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) PAVEMENT MAINTENANCE SOLUTIONS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Seal and Cover										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	52,850.00	52,850.00	58,750.00	58,750.00	55,665.00	55,665.00
0035	402020375	EMULSIFIED ASPHALT CHFRS-2P	361.20	TON	650.00	234,780.00	645.00	232,974.00	703.32	254,039.18
0040	409000000	FINAL SWEEP AND BROOM	12.20	CRMI	1,000.00	12,200.00	545.00	6,649.00	334.51	4,081.02
0050	409000010	COVER-TYPE 1	200,592.00	SQYD	0.60	120,355.20	0.85	170,503.20	0.81	162,479.52
0060	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	0.80	40,000.00	0.40	20,000.00	0.43	21,500.00
0070	620013000	STRIPING-WHITE PAINT	432.00	GAL	35.00	15,120.00	27.00	11,664.00	28.24	12,199.68
0080	620013960	STRIPING-WHITE EPOXY	576.00	GAL	80.00	46,080.00	57.00	32,832.00	60.82	35,032.32
0090	620014000	STRIPING-YELLOW PAINT	79.00	GAL	45.00	3,555.00	29.00	2,291.00	30.41	2,402.39
0100	620014960	STRIPING-YELLOW EPOXY	106.00	GAL	80.00	8,480.00	59.00	6,254.00	62.99	6,676.94



Tabulation of Bids

Call Order: 102 Contract ID: 03818 Counties: Chouteau
 Letting Date: September 06, 2018 District(s): Great Falls Contract Time: 15 WORKING DAYS
 Contract Description: SOUTH OF BIG SANDY-SOUTH Min: Max:
 Project(s): (9307006000) STPS 236-2(6)62
 SOUTH OF BIG SANDY-SOUTH

Section Totals	\$538,420.20	\$546,917.20	\$559,076.05
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Contract Item Totals	\$538,420.20	\$546,917.20	\$559,076.05
Contract Time Totals	\$0.00		
Contract Grand Totals	\$538,420.20	\$546,917.20	559,076.05

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: ER818 Counties: Hill

Letting Date: September 06, 2018 District(s): Great Falls
9:00 AM

Contract 20 WORKING DAYS

Contract Description: S-448 CULVERT - S OF GILDFORD

Min: Max:

Project(s): (9626004000) STPS 448-1(4)28
S-448 CULVERT - S OF GILDFORD

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$825,841.00	104.02%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	\$793,899.15	100.00%	96.13%
2	4343	HELENA SAND & GRAVEL, INC.	\$1,069,414.00	134.70%	129.49%
3	3058	BULLOCK CONTRACTING, LLC	\$1,164,119.35	146.63%	140.96%



Tabulation of Bids

Call Order: 103 Contract ID: ER818 Counties: Hill
 Letting Date: September 06, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: S-448 CULVERT - S OF GILDFORD Min: Max:
 Project(s): (9626004000) STPS 448-1(4)28
 S-448 CULVERT - S OF GILDFORD

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION AND DRAINAGE										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030030	MISCELLANEOUS ITEMS-INSTALL	168.00	LNFT	1,250.00	210,000.00	1,345.24	226,000.32	850.00	142,800.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	5,000.00	5,000.00	20,000.00	20,000.00	14,000.00	14,000.00
0040	109200005	MOBILIZATION	(1)	LS	125,000.00	125,000.00	101,200.00	101,200.00	380,000.00	380,000.00
0050	203020375	EMBANKMENT IN PLACE	2,380.00	CUYD	23.00	54,740.00	17.32	41,221.60	6.50	15,470.00
0060	203020380	SPECIAL EMBANKMENT	2,110.00	CUYD	75.00	158,250.00	27.53	58,088.30	43.00	90,730.00
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	5,000.00	5,000.00	25,000.00	25,000.00	8,000.00	8,000.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	102.00	CUYD	110.00	11,220.00	58.23	5,939.46	100.00	10,200.00
0100	301020450	SPECIAL BACKFILL	2,649.00	CUYD	40.00	105,960.00	27.53	72,926.97	61.00	161,589.00
0110	301020625	AGGREGATE TREATMENT	407.00	SQYD	3.00	1,221.00	15.00	6,105.00	4.00	1,628.00



Tabulation of Bids

Call Order: 103 Contract ID: ER818 Counties: Hill
 Letting Date: September 06, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS

Contract Description: S-448 CULVERT - S OF GILDFORD Min: Max:
 Project(s): (9626004000) STPS 448-1(4)28
 S-448 CULVERT - S OF GILDFORD

SECTION: 0001 RECONSTRUCTION AND DRAINAGE

0120	401020022	COMMERCIAL MIX-PG 64-28	73.00	TON	235.00	17,155.00	370.00	27,010.00	200.00	14,600.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	40.00	GAL	8.00	320.00	50.00	2,000.00	3.00	120.00
0140	551020030	CONCRETE-CLASS GENERAL	12.20	CUYD	2,500.00	30,500.00	3,000.00	36,600.00	3,000.00	36,600.00
0150	551020126	CONTROLLED LOW STRENGTH MATL	1.00	CUYD	325.00	325.00	5,000.00	5,000.00	1,200.00	1,200.00
0160	603000050	GRANULAR BEDDING MATERIAL	121.00	CUYD	50.00	6,050.00	80.00	9,680.00	150.00	18,150.00
0170	603000060	FOUNDATION MATERIAL	317.00	CUYD	32.00	10,144.00	105.00	33,285.00	150.00	47,550.00
0180	603587020	REMOVE PIPE CULVERT	97.50	LNFT	30.00	2,925.00	25.00	2,437.50	20.00	1,950.00
0190	607100252	FARM FENCE-TYPE F4M	928.00	LNFT	3.00	2,784.00	7.50	6,960.00	2.50	2,320.00
0200	607100360	FARM FENCE-PANEL/SINGLE FW	14.00	EACH	150.00	2,100.00	500.00	7,000.00	170.00	2,380.00
0210	607100720	DEADMAN	4.00	EACH	40.00	160.00	80.00	320.00	60.00	240.00
0220	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	35,000.00	35,000.00	25,000.00	25,000.00
0230	610100560	RIPRAP REVEGETATION	174.00	SQYD	28.00	4,872.00	25.00	4,350.00	45.00	7,830.00
0240	613100040	RIPRAP-CLASS 2 RANDOM	287.00	CUYD	115.00	33,005.00	85.00	24,395.00	120.00	34,440.00
0250	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0260	618030080	TRAFFIC CONTROL	(1)	LS	5,000.00	5,000.00	16,995.00	16,995.00	30,000.00	30,000.00



Tabulation of Bids

Call Order: 103 Contract ID: ER818 Counties: Hill
 Letting Date: September 06, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: S-448 CULVERT - S OF GILDFORD Min: Max:
 Project(s): (9626004000) STPS 448-1(4)28
 S-448 CULVERT - S OF GILDFORD

SECTION: 0001 RECONSTRUCTION AND DRAINAGE

0270	618100000	SINGLE USE SIGNS	99.00	SQFT	40.00	3,960.00	45.00	4,455.00	65.00	6,435.00
0280	622011043	PERM EROSION CONTROL-HIGH SURV	344.00	SQYD	5.00	1,720.00	20.00	6,880.00	8.00	2,752.00
0290	622011084	GEOTEXTILE STABILIZATION	810.00	SQYD	3.00	2,430.00	5.00	4,050.00	3.00	2,430.00
Section Totals					\$825,841.00		\$793,899.15		\$1,069,414.00	

Contract Item Totals	\$825,841.00	\$793,899.15	\$1,069,414.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$825,841.00	\$793,899.15	1,069,414.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: ER818 Counties: Hill
 Letting Date: September 06, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: S-448 CULVERT - S OF GILDFORD Min: Max:
 Project(s): (9626004000) STPS 448-1(4)28
 S-448 CULVERT - S OF GILDFORD

					(3) BULLOCK CONTRACTING, LLC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION AND DRAINAGE										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	104030030	MISCELLANEOUS ITEMS-INSTALL	168.00	LNFT	1,800.00	302,400.00				
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00				
0040	109200005	MOBILIZATION	(1)	LS	292,300.00	292,300.00				
0050	203020375	EMBANKMENT IN PLACE	2,380.00	CUYD	36.62	87,155.60				
0060	203020380	SPECIAL EMBANKMENT	2,110.00	CUYD	40.00	84,400.00				
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	15,000.00	15,000.00				
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0090	301020340	CRUSHED AGGREGATE COURSE	102.00	CUYD	80.00	8,160.00				
0100	301020450	SPECIAL BACKFILL	2,649.00	CUYD	50.00	132,450.00				
0110	301020625	AGGREGATE TREATMENT	407.00	SQYD	12.00	4,884.00				



Tabulation of Bids

Call Order: 103 Contract ID: ER818 Counties: Hill
 Letting Date: September 06, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: S-448 CULVERT - S OF GILDFORD Min: Max:
 Project(s): (9626004000) STPS 448-1(4)28
 S-448 CULVERT - S OF GILDFORD

SECTION: 0001 RECONSTRUCTION AND DRAINAGE						
0120	401020022	COMMERCIAL MIX-PG 64-28	73.00	TON	475.00	34,675.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	40.00	GAL	30.00	1,200.00
0140	551020030	CONCRETE-CLASS GENERAL	12.20	CUYD	2,100.00	25,620.00
0150	551020126	CONTROLLED LOW STRENGTH MATL	1.00	CUYD	750.00	750.00
0160	603000050	GRANULAR BEDDING MATERIAL	121.00	CUYD	93.00	11,253.00
0170	603000060	FOUNDATION MATERIAL	317.00	CUYD	121.75	38,594.75
0180	603587020	REMOVE PIPE CULVERT	97.50	LNFT	30.00	2,925.00
0190	607100252	FARM FENCE-TYPE F4M	928.00	LNFT	4.00	3,712.00
0200	607100360	FARM FENCE-PANEL/SINGLE FW	14.00	EACH	170.00	2,380.00
0210	607100720	DEADMAN	4.00	EACH	70.00	280.00
0220	610100559	REVEGETATION	(1)	LS	20,000.00	20,000.00
0230	610100560	RIPRAP REVEGETATION	174.00	SQYD	75.00	13,050.00
0240	613100040	RIPRAP-CLASS 2 RANDOM	287.00	CUYD	110.00	31,570.00
0250	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00
0260	618030080	TRAFFIC CONTROL	(1)	LS	13,650.00	13,650.00



Tabulation of Bids

Call Order: 103 Contract ID: ER818 Counties: Hill
 Letting Date: September 06, 2018 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: S-448 CULVERT - S OF GILDFORD Min: Max:
 Project(s): (9626004000) STPS 448-1(4)28
 S-448 CULVERT - S OF GILDFORD

SECTION: 0001 RECONSTRUCTION AND DRAINAGE						
0270	618100000	SINGLE USE SIGNS	99.00	SQFT	60.00	5,940.00
0280	622011043	PERM EROSION CONTROL-HIGH SURV	344.00	SQYD	5.00	1,720.00
0290	622011084	GEOTEXTILE STABILIZATION	810.00	SQYD	5.00	4,050.00
Section Totals						\$1,164,119.35

Contract Item Totals	\$1,164,119.35		
Contract Time Totals			
Contract Grand Totals	\$1,164,119.35		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: ER318 Counties: Lewis and Clark

Letting Date: September 06, 2018 9:00 AM District(s): Great Falls

Contract 21 WORKING DAYS

Contract Description: MT - 200 CULVERT - ROGERS PASS

Min: Max:

Project(s): (9631062000) NH 24-3(62)95
MT - 200 CULVERT - ROGERS PASS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$244,634.80	70.03%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$349,344.40	100.00%	142.80%
2	3058	BULLOCK CONTRACTING, LLC	\$369,813.50	105.86%	151.17%



Tabulation of Bids

Call Order: 104 Contract ID: ER318 Counties: Lewis and Clark

Letting Date: September 06, 2018 District(s): Great Falls Contract Time: 21 WORKING DAYS

Contract Description: MT - 200 CULVERT - ROGERS PASS Min: Max:

Project(s): (9631062000) NH 24-3(62)95
MT - 200 CULVERT - ROGERS PASS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) BULLOCK CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION REPAIR AND CULVERT WORK										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	40,725.00	40,725.00	87,000.00	87,000.00	100,000.00	100,000.00
0030	203020380	SPECIAL EMBANKMENT	1,195.00	CUYD	60.00	71,700.00	70.00	83,650.00	80.00	95,600.00
0040	301020340	CRUSHED AGGREGATE COURSE	137.00	CUYD	40.00	5,480.00	100.00	13,700.00	111.50	15,275.50
0050	603000110	CURED IN PLACE PIPE LINER-36 IN	196.00	LNFT	400.00	78,400.00	500.00	98,000.00	450.00	88,200.00
0060	603010020	FILL AND ABANDON PIPE	6.10	CUYD	450.00	2,745.00	1,000.00	6,100.00	500.00	3,050.00
0070	615010035	INLET STRUCTURE	(1)	LS	20,000.00	20,000.00	30,000.00	30,000.00	39,000.00	39,000.00
0080	618030005	TRAFFIC CONTROL DEVICES CB	20,000.00	UNIT	0.75	15,000.00	1.00	20,000.00	0.90	18,000.00
0090	622011084	GEOTEXTILE STABILIZATION	68.80	SQYD	8.50	584.80	13.00	894.40	10.00	688.00



Tabulation of Bids

Call Order: 104 Contract ID: ER318 Counties: Lewis and Clark

Letting Date: September 06, 2018 District(s): Great Falls Contract Time: 21 WORKING DAYS

Contract Description: MT - 200 CULVERT - ROGERS PASS Min: Max:

Project(s): (9631062000) NH 24-3(62)95
MT - 200 CULVERT - ROGERS PASS

Section Totals \$244,634.80 \$349,344.40 \$369,813.50

Contract Item Totals	\$244,634.80	\$349,344.40	\$369,813.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$244,634.80	\$349,344.40	369,813.50

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 01918 Counties: Sanders

Letting Date: September 20, 2018 9:00 A.M. District(s): Missoula Contract 125 WORKING DAYS

Contract Description: EAST OF THOMPSON RIVER - EAST Min: Max:
Project(s): (4039126000) STPIP 6-1(126)56
EAST OF THOMPSON RIVER - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$6,485,385.66	94.61%	100.00%
1	2362	L.H.C., INCORPORATED	\$6,854,898.41	100.00%	105.70%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$6,942,711.02	101.28%	107.05%
3	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$7,596,817.90	110.82%	117.14%



Tabulation of Bids

Call Order: 201 Contract ID: 01918 Counties: Sanders

Letting Date: September 20, 2018 District(s): Missoula

Contract Time: 125 WORKING DAYS

Contract Description: EAST OF THOMPSON RIVER - EAST

Min:

Max:

Project(s): (4039126000) STPIP 6-1(126)56
EAST OF THOMPSON RIVER - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L.H.C., INCORPORATED		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY WORK										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	25.00	12,500.00	40.71	20,355.00	5.00	2,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,000.00	2,000.00	381.40	381.40	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	80,000.00	UNIT	1.00	80,000.00	1.00	80,000.00	1.00	80,000.00
0040	104030013	MISCELLANEOUS ITEMS-HOUR	10.00	HOUR	500.00	5,000.00	400.55	4,005.50	400.00	4,000.00
0050	104030030	MISCELLANEOUS ITEMS-INSTALL	1,110.00	LNFT	2.50	2,775.00	1.68	1,864.80	7.50	8,325.00
0060	104030065	MISCELLANEOUS ITEMS-LNFT	1,800.00	LNFT	6.00	10,800.00	15.00	27,000.00	18.00	32,400.00
0070	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	60,000.00	60,000.00	33,165.62	33,165.62	175,000.00	175,000.00
0080	107000060	NOXIOUS WEED CONTROL	750.00	UNIT	1.00	750.00	1.00	750.00	1.00	750.00
0090	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	3,869.32	3,869.32	1,000.00	1,000.00
0100	109200005	MOBILIZATION	(1)	LS	845,000.00	845,000.00	700,000.00	700,000.00	1,175,000.00	1,175,000.00
0110	201130000	CLEARING AND GRUBBING	(1)	LS	18,000.00	18,000.00	21,846.13	21,846.13	60,000.00	60,000.00



Tabulation of Bids

Call Order: 201 Contract ID: 01918 Counties: Sanders

Letting Date: September 20, 2018 District(s): Missoula

Contract Time: 125 WORKING DAYS

Contract Description: EAST OF THOMPSON RIVER - EAST

Min:

Max:

Project(s): (4039126000) STPIP 6-1(126)56
 EAST OF THOMPSON RIVER - EAST

SECTION: 0001 ROADWAY WORK

0120	202020358	ABANDON WELL	1.00	EACH	3,200.00	3,200.00	1,757.73	1,757.73	1,500.00	1,500.00
0130	203020100	EXCAVATION-UNCLASSIFIED	52,343.00	CUYD	12.50	654,287.50	8.58	449,102.94	13.50	706,630.50
0140	203020225	EXCAVATION-STREET	493.00	CUYD	45.00	22,185.00	16.35	8,060.55	45.00	22,185.00
0150	203020360	SCALING	250.00	HOURL	300.00	75,000.00	412.16	103,040.00	157.50	39,375.00
0160	203030110	ROCK BOLT	300.00	LNFT	170.00	51,000.00	259.58	77,874.00	105.00	31,500.00
0170	203080100	TOPSOIL-SALVAGING AND PLACING	5,286.00	CUYD	10.00	52,860.00	8.98	47,468.28	6.00	31,716.00
0180	204010185	BLASTING CONSULTANT	(1)	LS	20,000.00	20,000.00	1,974.00	1,974.00	20,000.00	20,000.00
0190	204010195	TRIM BLASTING	75.00	CUYD	50.00	3,750.00	400.00	30,000.00	885.00	66,375.00
0200	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	140,000.00	140,000.00	98,764.54	98,764.54	95,000.00	95,000.00
0210	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00	23,630.96	23,630.96	22,500.00	22,500.00
0220	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0230	210020170	TEST TRAILER-TRANSPORT,SETUP	184.00	MILE	18.00	3,312.00	13.56	2,495.04	11.30	2,079.20
0240	301020252	BRIDGE END BACKFILL-TYPE 1	495.00	CUYD	50.00	24,750.00	39.66	19,631.70	38.00	18,810.00
0250	301020268	TRAFFIC GRAVEL	2,100.00	CUYD	22.00	46,200.00	25.09	52,689.00	24.00	50,400.00
0260	301020340	CRUSHED AGGREGATE COURSE	16,852.00	CUYD	32.00	539,264.00	24.18	407,481.36	24.00	404,448.00



Tabulation of Bids

Call Order: 201 Contract ID: 01918 Counties: Sanders
 Letting Date: September 20, 2018 District(s): Missoula Contract Time: 125 WORKING DAYS

Contract Description: EAST OF THOMPSON RIVER - EAST Min: Max:
 Project(s): (4039126000) STPIP 6-1(126)56
 EAST OF THOMPSON RIVER - EAST

SECTION: 0001 ROADWAY WORK

0270	301020625	AGGREGATE TREATMENT	51,598.00	SQYD	0.42	21,671.16	0.64	33,022.72	0.45	23,219.10
0280	401020048	PLANT MIX SURF GR S-1/2 IN	9,063.00	TON	35.00	317,205.00	30.56	276,965.28	32.50	294,547.50
0290	401020300	HYDRATED LIME	127.00	TON	270.00	34,290.00	269.00	34,163.00	205.00	26,035.00
0300	402020092	ASPHALT CEMENT PG 64-28	525.90	TON	575.00	302,392.50	563.00	296,081.70	665.00	349,723.50
0310	402020315	EMULSIFIED ASPHALT-TACK COAT	4,831.00	GAL	2.75	13,285.25	4.15	20,048.65	3.00	14,493.00
0320	402020320	EMULSIFIED ASPHALT-FOG SEAL	3,080.00	GAL	4.00	12,320.00	3.98	12,258.40	3.60	11,088.00
0330	402020375	EMULSIFIED ASPHALT CHFRS-2P	77.30	TON	675.00	52,177.50	603.00	46,611.90	620.00	47,926.00
0340	409000010	COVER-TYPE 1	43,076.00	SQYD	1.00	43,076.00	0.80	34,460.80	0.55	23,691.80
0350	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	2.20	MILE	1,700.00	3,740.00	1,561.72	3,435.78	1,710.00	3,762.00
0360	411011135	RUMBLE STRIPS	2.40	MILE	1,500.00	3,600.00	1,447.45	3,473.88	1,385.00	3,324.00
0370	551020126	CONTROLLED LOW STRENGTH MATL	247.00	CUYD	175.00	43,225.00	122.39	30,230.33	225.00	55,575.00
0380	552010553	POST-TENSIONING-TRANSVERSE	(1)	LS	21,000.00	21,000.00	38,693.22	38,693.22	80,000.00	80,000.00
0390	553010630	PRESTRESSED GIRDER-VOIDED SLAB	544.50	LNFT	450.00	245,025.00	495.27	269,674.52	625.00	340,312.50
0400	554010235	PRECAST BRIDGE SUBSTRUCTURE	48.40	CUYD	3,000.00	145,200.00	3,648.22	176,573.85	2,725.00	131,890.00
0410	557010013	BRIDGE RAIL-W830	107.00	LNFT	260.00	27,820.00	248.74	26,615.18	200.00	21,400.00



Tabulation of Bids

Call Order: 201 Contract ID: 01918 Counties: Sanders
 Letting Date: September 20, 2018 District(s): Missoula Contract Time: 125 WORKING DAYS

Contract Description: EAST OF THOMPSON RIVER - EAST Min: Max:
 Project(s): (4039126000) STPIP 6-1(126)56
 EAST OF THOMPSON RIVER - EAST

SECTION: 0001 ROADWAY WORK

0420	559040035	DYNAMIC LOAD TEST	2.00	EACH	6,080.00	12,160.00	7,185.89	14,371.78	8,000.00	16,000.00
0430	559050110	FURN STEEL PIPE PILE 20 X 1/2 IN	363.30	LNFT	85.00	30,880.50	132.66	48,195.38	100.00	36,330.00
0440	559060110	DRIVE STEEL PIPE PILE 20 X 1/2	349.90	LNFT	30.00	10,497.00	19.90	6,963.01	20.00	6,998.00
0450	559060350	PILE CONICAL DRIVING POINT	8.00	EACH	300.00	2,400.00	690.95	5,527.60	700.00	5,600.00
0460	563000100	PREPARE DECK	238.70	SQYD	8.00	1,909.60	39.80	9,500.26	40.00	9,548.00
0470	563000110	WATERPROOF MEMBRANE	242.30	SQYD	24.00	5,815.20	82.91	20,089.09	60.00	14,538.00
0480	603010020	FILL AND ABANDON PIPE	7.00	CUYD	280.00	1,960.00	297.95	2,085.65	375.00	2,625.00
0490	603010040	DRAINAGE PIPE 18 IN	70.00	LNFT	55.00	3,850.00	55.09	3,856.30	56.00	3,920.00
0500	603012530	RCP 18 IN	274.00	LNFT	95.00	26,030.00	84.45	23,139.30	95.00	26,030.00
0510	603012555	RCP 24 IN	10.00	LNFT	150.00	1,500.00	499.76	4,997.60	470.00	4,700.00
0520	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	128.00	LNFT	10.00	1,280.00	14.35	1,836.80	18.30	2,342.40
0530	603016150	RELAY PIPE CULVERT	6.00	LNFT	90.00	540.00	83.94	503.64	97.00	582.00
0540	603587020	REMOVE PIPE CULVERT	168.00	LNFT	45.00	7,560.00	13.43	2,256.24	18.00	3,024.00
0550	605000070	REMOVE CONCRETE BARRIER RAIL	18.00	EACH	95.00	1,710.00	149.25	2,686.50	135.00	2,430.00
0560	605000090	CONCRETE BARRIER RAIL	294.00	EACH	800.00	235,200.00	1,188.43	349,398.42	1,075.00	316,050.00



Tabulation of Bids

Call Order: 201 Contract ID: 01918 Counties: Sanders

Letting Date: September 20, 2018 District(s): Missoula

Contract Time: 125 WORKING DAYS

Contract Description: EAST OF THOMPSON RIVER - EAST

Min:

Max:

Project(s): (4039126000) STPIP 6-1(126)56
 EAST OF THOMPSON RIVER - EAST

SECTION: 0001 ROADWAY WORK

0570	606010050	FLEXIBLE ROCKFALL BARRIER	90.00	LNFT	312.00	28,080.00	2,244.32	201,988.80	105.00	9,450.00
0580	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	1,200.00	4,800.00	1,321.10	5,284.40	1,195.00	4,780.00
0590	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	2,800.00	22,400.00	3,189.43	25,515.44	2,885.00	23,080.00
0600	606010337	MGS GUARDRAIL/LONG POSTS	7,712.40	LNFT	28.00	215,947.20	28.08	216,564.19	25.40	195,894.96
0610	606010338	MGS LONGSPAN GUARDRAIL	62.50	LNFT	25.00	1,562.50	28.80	1,800.00	26.05	1,628.13
0620	606010342	MASH THRIE BEAM BR APPRCH SECTION	2.00	EACH	2,900.00	5,800.00	3,570.83	7,141.66	3,230.00	6,460.00
0630	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	100.00	LNFT	50.00	5,000.00	60.80	6,080.00	55.00	5,500.00
0640	606010385	REMOVE GUARDRAIL	4,924.50	LNFT	2.00	9,849.00	2.27	11,178.62	2.05	10,095.23
0650	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	2,000.00	8,000.00	2,432.15	9,728.60	2,200.00	8,800.00
0660	607100013	FENCE - WILDLIFE	22,955.00	LNFT	16.25	373,018.75	6.63	152,191.65	6.00	137,730.00
0670	607100014	FENCE - PANEL/SINGLE - WILDLIFE	68.00	EACH	180.00	12,240.00	331.66	22,552.88	300.00	20,400.00
0680	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	57.00	EACH	200.00	11,400.00	563.82	32,137.74	510.00	29,070.00
0690	607100016	GATE - WILDLIFE	84.00	LNFT	60.00	5,040.00	55.28	4,643.52	50.00	4,200.00
0700	607100020	WILDLIFE JUMPOUT	8.00	EACH	6,500.00	52,000.00	13,453.46	107,627.68	14,100.00	112,800.00
0710	607100670	ROCKFALL ATTENUATOR FENCE-15' TALL	26,550.00	SQFT	20.00	531,000.00	37.75	1,002,262.50	14.25	378,337.50



Tabulation of Bids

Call Order: 201 Contract ID: 01918 Counties: Sanders
 Letting Date: September 20, 2018 District(s): Missoula Contract Time: 125 WORKING DAYS

Contract Description: EAST OF THOMPSON RIVER - EAST Min: Max:
 Project(s): (4039126000) STPIP 6-1(126)56
 EAST OF THOMPSON RIVER - EAST

SECTION: 0001 ROADWAY WORK

0720	607100720	DEADMAN	110.00	EACH	35.00	3,850.00	82.91	9,120.10	75.00	8,250.00
0730	610100101	SEEDING AREA NO 1	10.10	ACRE	600.00	6,060.00	718.59	7,257.76	625.00	6,312.50
0740	610100102	SEEDING AREA NO 2	8.20	ACRE	800.00	6,560.00	718.59	5,892.44	990.00	8,118.00
0750	610100103	SEEDING AREA NO 3	4.80	ACRE	300.00	1,440.00	431.15	2,069.52	500.00	2,400.00
0760	610100326	FERTILIZING AREA NO 1	10.10	ACRE	160.00	1,616.00	82.91	837.39	100.00	1,010.00
0770	610100555	CONDITION SEEDBED SURFACE	14.90	ACRE	200.00	2,980.00	93.97	1,400.15	100.00	1,490.00
0780	610100561	EROSION CONTROL BLANKET-LONG-TERM	168.00	SQYD	5.00	840.00	4.97	834.96	6.00	1,008.00
0790	610220100	MULCH	8.20	ACRE	5,000.00	41,000.00	16,361.70	134,165.94	13,420.00	110,044.00
0800	611010012	CATTLE GUARD 12 FT-LIGHT DUTY (3.6 M)	4.00	EACH	7,500.00	30,000.00	7,554.97	30,219.88	9,500.00	38,000.00
0810	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	4.00	EACH	12,000.00	48,000.00	7,113.52	28,454.08	11,500.00	46,000.00
0820	611010024	CATTLE GUARD 24 FT-LIGHT DUTY (7.2 M)	8.00	EACH	16,500.00	132,000.00	8,293.31	66,346.48	14,000.00	112,000.00
0830	611010025	CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	6.00	EACH	17,000.00	102,000.00	18,547.53	111,285.18	22,500.00	135,000.00
0840	611010200	REMOVE CATTLE GUARD	1.00	EACH	1,900.00	1,900.00	1,590.89	1,590.89	600.00	600.00
0850	613100030	RIPRAP-CLASS 1 RANDOM	5.00	CUYD	200.00	1,000.00	91.16	455.80	185.00	925.00
0860	617763700	ELECTRIC WILDLIFE DETERRENT MAT SYSTEM	2.00	EACH	50,000.00	100,000.00	121,738.78	243,477.56	120,000.00	240,000.00



Tabulation of Bids

Call Order: 201 Contract ID: 01918 Counties: Sanders

Letting Date: September 20, 2018 District(s): Missoula

Contract Time: 125 WORKING DAYS

Contract Description: EAST OF THOMPSON RIVER - EAST

Min:

Max:

Project(s): (4039126000) STPIP 6-1(126)56
EAST OF THOMPSON RIVER - EAST

SECTION: 0001 ROADWAY WORK

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0870	618030005 TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.75	300,000.00	0.83	332,000.00	0.75	300,000.00
0880	618100000 SINGLE USE SIGNS	96.00	SQFT	45.00	4,320.00	38.69	3,714.24	35.00	3,360.00
0890	618190100 TEMPORARY BARRIER RAIL	580.00	LNFT	30.00	17,400.00	29.85	17,313.00	27.00	15,660.00
0900	619010086 SIGNS-ALUM REFL SHEET IV	35.20	SQFT	30.00	1,056.00	37.59	1,323.17	34.00	1,196.80
0910	619010090 SIGNS-ALUM REFL SHEET XI	34.60	SQFT	30.00	1,038.00	37.59	1,300.61	34.00	1,176.40
0920	619010230 REMOVE SIGN	11.00	EACH	75.00	825.00	82.91	912.01	75.00	825.00
0930	619010310 POSTS-STEEL U SIGN	57.00	LB	3.00	171.00	6.63	377.91	6.00	342.00
0940	619010480 POLES-TREATED WOOD 4 IN	126.00	LNFT	11.00	1,386.00	16.03	2,019.78	14.50	1,827.00
0950	619011010 DELINEATOR DES A	67.00	EACH	24.00	1,608.00	32.06	2,148.02	29.00	1,943.00
0960	619011040 DELINEATOR DES D	6.00	EACH	32.00	192.00	37.59	225.54	34.00	204.00
0970	620012950 TEMPORARY STRIPING	4.40	MILE	500.00	2,200.00	497.48	2,188.91	450.00	1,980.00
0980	620013000 STRIPING-WHITE PAINT	160.00	GAL	40.00	6,400.00	35.38	5,660.80	32.00	5,120.00
0990	620013960 STRIPING-WHITE EPOXY	107.00	GAL	80.00	8,560.00	71.86	7,689.02	65.00	6,955.00
1000	620014000 STRIPING-YELLOW PAINT	120.00	GAL	40.00	4,800.00	35.38	4,245.60	32.00	3,840.00
1010	620014960 STRIPING-YELLOW EPOXY	80.00	GAL	120.00	9,600.00	71.86	5,748.80	65.00	5,200.00



Tabulation of Bids

Call Order: 201 Contract ID: 01918 Counties: Sanders
 Letting Date: September 20, 2018 District(s): Missoula Contract Time: 125 WORKING DAYS
 Contract Description: EAST OF THOMPSON RIVER - EAST Min: Max:
 Project(s): (4039126000) STPIP 6-1(126)56
 EAST OF THOMPSON RIVER - EAST

SECTION: 0001 ROADWAY WORK

1020	622011043	PERM EROSION CONTROL-HIGH SURV	8.00	SQYD	16.00	128.00	74.03	592.24	50.00	400.00
1030	622011086	SEPARATION GEOTEXTILE - HIGH	500.00	SQYD	2.20	1,100.00	2.49	1,245.00	5.00	2,500.00
1040	623000155	MAILBOX	3.00	EACH	255.00	765.00	221.10	663.30	200.00	600.00
Section Totals					\$6,485,385.66		\$6,854,898.41		\$6,942,711.02	

Contract Item Totals	\$6,485,385.66	\$6,854,898.41	\$6,942,711.02
Contract Time Totals	\$0.00		
Contract Grand Totals	\$6,485,385.66	\$6,854,898.41	6,942,711.02

() indicates item is bid as Lump Sum



Montana Department of Transportation

Tabulation of Bids

Call Order: 201 Contract ID: 01918 Counties: Sanders
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 Project(s): (4039126000) STPIP 6-1(126)56
 EAST OF THOMPSON RIVER - EAST

					(3) RIVERSIDE CONTRACTING, INC. - MSLA					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY WORK								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	25.00	12,500.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00				
0030	104030010	MISCELLANEOUS WORK	80,000.00	UNIT	1.00	80,000.00				
0040	104030013	MISCELLANEOUS ITEMS-HOUR	10.00	HOUR	350.00	3,500.00				
0050	104030030	MISCELLANEOUS ITEMS-INSTALL	1,110.00	LNFT	53.00	58,830.00				
0060	104030065	MISCELLANEOUS ITEMS-LNFT	1,800.00	LNFT	10.00	18,000.00				
0070	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	75,000.00	75,000.00				
0080	107000060	NOXIOUS WEED CONTROL	750.00	UNIT	1.00	750.00				
0090	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00				
0100	109200005	MOBILIZATION	(1)	LS	945,000.00	945,000.00				
0110	201130000	CLEARING AND GRUBBING	(1)	LS	30,000.00	30,000.00				



Tabulation of Bids

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 EAST OF THOMPSON RIVER - EAST

SECTION: 0001 ROADWAY WORK							
0120	202020358	ABANDON WELL	1.00	EACH	1,500.00	1,500.00	
0130	203020100	EXCAVATION-UNCLASSIFIED	52,343.00	CUYD	11.25	588,858.75	
0140	203020225	EXCAVATION-STREET	493.00	CUYD	40.00	19,720.00	
0150	203020360	SCALING	250.00	HOURL	565.00	141,250.00	
0160	203030110	ROCK BOLT	300.00	LNFT	250.00	75,000.00	
0170	203080100	TOPSOIL-SALVAGING AND PLACING	5,286.00	CUYD	6.00	31,716.00	
0180	204010185	BLASTING CONSULTANT	(1)	LS	20,000.00	20,000.00	
0190	204010195	TRIM BLASTING	75.00	CUYD	300.00	22,500.00	
0200	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	210,000.00	210,000.00	
0210	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	
0220	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	
0230	210020170	TEST TRAILER-TRANSPORT,SETUP	184.00	MILE	15.00	2,760.00	
0240	301020252	BRIDGE END BACKFILL-TYPE 1	495.00	CUYD	40.00	19,800.00	
0250	301020268	TRAFFIC GRAVEL	2,100.00	CUYD	20.00	42,000.00	
0260	301020340	CRUSHED AGGREGATE COURSE	16,852.00	CUYD	24.75	417,087.00	



Tabulation of Bids

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Project(s): (4039126000) STPIP 6-1(126)56
EAST OF THOMPSON RIVER - EAST

SECTION: 0001 ROADWAY WORK

0270	301020625	AGGREGATE TREATMENT	51,598.00	SQYD	0.40	20,639.20	
0280	401020048	PLANT MIX SURF GR S-1/2 IN	9,063.00	TON	34.00	308,142.00	
0290	401020300	HYDRATED LIME	127.00	TON	290.00	36,830.00	
0300	402020092	ASPHALT CEMENT PG 64-28	525.90	TON	600.00	315,540.00	
0310	402020315	EMULSIFIED ASPHALT-TACK COAT	4,831.00	GAL	2.60	12,560.60	
0320	402020320	EMULSIFIED ASPHALT-FOG SEAL	3,080.00	GAL	3.60	11,088.00	
0330	402020375	EMULSIFIED ASPHALT CHFRS-2P	77.30	TON	610.00	47,153.00	
0340	409000010	COVER-TYPE 1	43,076.00	SQYD	0.80	34,460.80	
0350	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	2.20	MILE	1,300.00	2,860.00	
0360	411011135	RUMBLE STRIPS	2.40	MILE	900.00	2,160.00	
0370	551020126	CONTROLLED LOW STRENGTH MATL	247.00	CUYD	150.00	37,050.00	
0380	552010553	POST-TENSIONING-TRANSVERSE	(1)	LS	37,000.00	37,000.00	
0390	553010630	PRESTRESSED GIRDER-VOIDED SLAB	544.50	LNFT	475.00	258,637.50	
0400	554010235	PRECAST BRIDGE SUBSTRUCTURE	48.40	CUYD	3,500.00	169,400.00	
0410	557010013	BRIDGE RAIL-W830	107.00	LNFT	240.00	25,680.00	



Tabulation of Bids

Call Order: 201 Contract ID: 01918 Counties: Sanders
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 Project(s): (4039126000) STPIP 6-1(126)56
 EAST OF THOMPSON RIVER - EAST

SECTION: 0001 ROADWAY WORK							
0420	559040035	DYNAMIC LOAD TEST	2.00	EACH	7,000.00	14,000.00	
0430	559050110	FURN STEEL PIPE PILE 20 X 1/2 IN	363.30	LNFT	130.00	47,229.00	
0440	559060110	DRIVE STEEL PIPE PILE 20 X 1/2	349.90	LNFT	20.00	6,998.00	
0450	559060350	PILE CONICAL DRIVING POINT	8.00	EACH	700.00	5,600.00	
0460	563000100	PREPARE DECK	238.70	SQYD	37.00	8,831.90	
0470	563000110	WATERPROOF MEMBRANE	242.30	SQYD	80.00	19,384.00	
0480	603010020	FILL AND ABANDON PIPE	7.00	CUYD	155.00	1,085.00	
0490	603010040	DRAINAGE PIPE 18 IN	70.00	LNFT	85.00	5,950.00	
0500	603012530	RCP 18 IN	274.00	LNFT	115.00	31,510.00	
0510	603012555	RCP 24 IN	10.00	LNFT	270.00	2,700.00	
0520	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	128.00	LNFT	25.00	3,200.00	
0530	603016150	RELAY PIPE CULVERT	6.00	LNFT	125.00	750.00	
0540	603587020	REMOVE PIPE CULVERT	168.00	LNFT	25.00	4,200.00	
0550	605000070	REMOVE CONCRETE BARRIER RAIL	18.00	EACH	145.00	2,610.00	
0560	605000090	CONCRETE BARRIER RAIL	294.00	EACH	1,100.00	323,400.00	



Tabulation of Bids

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 Project(s): (4039126000) STPIP 6-1(126)56
 EAST OF THOMPSON RIVER - EAST

SECTION: 0001 ROADWAY WORK							
0570	606010050	FLEXIBLE ROCKFALL BARRIER	90.00	LNFT	2,260.00	203,400.00	
0580	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	1,250.00	5,000.00	
0590	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	3,000.00	24,000.00	
0600	606010337	MGS GUARDRAIL/LONG POSTS	7,712.40	LNFT	26.50	204,378.60	
0610	606010338	MGS LONGSPAN GUARDRAIL	62.50	LNFT	27.50	1,718.75	
0620	606010342	MASH THRIE BEAM BR APPRCH SECTION	2.00	EACH	3,400.00	6,800.00	
0630	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	100.00	LNFT	58.00	5,800.00	
0640	606010385	REMOVE GUARDRAIL	4,924.50	LNFT	2.00	9,849.00	
0650	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	2,300.00	9,200.00	
0660	607100013	FENCE - WILDLIFE	22,955.00	LNFT	7.00	160,685.00	
0670	607100014	FENCE - PANEL/SINGLE - WILDLIFE	68.00	EACH	325.00	22,100.00	
0680	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	57.00	EACH	550.00	31,350.00	
0690	607100016	GATE - WILDLIFE	84.00	LNFT	55.00	4,620.00	
0700	607100020	WILDLIFE JUMPOUT	8.00	EACH	16,000.00	128,000.00	
0710	607100670	ROCKFALL ATTENUATOR FENCE-15' TALL	26,550.00	SQFT	37.00	982,350.00	



Tabulation of Bids

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 EAST OF THOMPSON RIVER - EAST

SECTION: 0001 ROADWAY WORK							
0720	607100720	DEADMAN	110.00	EACH	85.00	9,350.00	
0730	610100101	SEEDING AREA NO 1	10.10	ACRE	700.00	7,070.00	
0740	610100102	SEEDING AREA NO 2	8.20	ACRE	700.00	5,740.00	
0750	610100103	SEEDING AREA NO 3	4.80	ACRE	425.00	2,040.00	
0760	610100326	FERTILIZING AREA NO 1	10.10	ACRE	85.00	858.50	
0770	610100555	CONDITION SEEDBED SURFACE	14.90	ACRE	95.00	1,415.50	
0780	610100561	EROSION CONTROL BLANKET-LONG-TERM	168.00	SQYD	5.00	840.00	
0790	610220100	MULCH	8.20	ACRE	16,000.00	131,200.00	
0800	611010012	CATTLE GUARD 12 FT-LIGHT DUTY (3.6 M)	4.00	EACH	10,000.00	40,000.00	
0810	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	4.00	EACH	15,000.00	60,000.00	
0820	611010024	CATTLE GUARD 24 FT-LIGHT DUTY (7.2 M)	8.00	EACH	19,000.00	152,000.00	
0830	611010025	CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	6.00	EACH	21,000.00	126,000.00	
0840	611010200	REMOVE CATTLE GUARD	1.00	EACH	2,500.00	2,500.00	
0850	613100030	RIPRAP-CLASS 1 RANDOM	5.00	CUYD	200.00	1,000.00	
0860	617763700	ELECTRIC WILDLIFE DETERRENT MAT SYSTEM	2.00	EACH	130,000.00	260,000.00	



Tabulation of Bids

Call Order: 201 Contract ID: 01918 Counties: Sanders

Letting Date: September 20, 2018 District(s): Missoula

Contract Time: 125 WORKING DAYS

Contract Description: EAST OF THOMPSON RIVER - EAST

Min:

Max:

Project(s): (4039126000) STPIP 6-1(126)56
EAST OF THOMPSON RIVER - EAST

SECTION: 0001 ROADWAY WORK						
0870	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.75	300,000.00
0880	618100000	SINGLE USE SIGNS	96.00	SQFT	37.00	3,552.00
0890	618190100	TEMPORARY BARRIER RAIL	580.00	LNFT	28.00	16,240.00
0900	619010086	SIGNS-ALUM REFL SHEET IV	35.20	SQFT	36.00	1,267.20
0910	619010090	SIGNS-ALUM REFL SHEET XI	34.60	SQFT	36.00	1,245.60
0920	619010230	REMOVE SIGN	11.00	EACH	79.00	869.00
0930	619010310	POSTS-STEEL U SIGN	57.00	LB	6.00	342.00
0940	619010480	POLES-TREATED WOOD 4 IN	126.00	LNFT	15.00	1,890.00
0950	619011010	DELINEATOR DES A	67.00	EACH	30.00	2,010.00
0960	619011040	DELINEATOR DES D	6.00	EACH	35.00	210.00
0970	620012950	TEMPORARY STRIPING	4.40	MILE	475.00	2,090.00
0980	620013000	STRIPING-WHITE PAINT	160.00	GAL	34.00	5,440.00
0990	620013960	STRIPING-WHITE EPOXY	107.00	GAL	68.00	7,276.00
1000	620014000	STRIPING-YELLOW PAINT	120.00	GAL	34.00	4,080.00
1010	620014960	STRIPING-YELLOW EPOXY	80.00	GAL	68.00	5,440.00



Tabulation of Bids

Call Order: 201 Contract ID: 01918 Counties: Sanders
 Letting Date: September 20, 2018 District(s): Missoula Contract Time: 125 WORKING DAYS
 Contract Description: EAST OF THOMPSON RIVER - EAST Min: Max:
 Project(s): (4039126000) STPIP 6-1(126)56
 EAST OF THOMPSON RIVER - EAST

SECTION: 0001 ROADWAY WORK						
1020	622011043	PERM EROSION CONTROL-HIGH SURV	8.00	SQYD	10.00	80.00
1030	622011086	SEPARATION GEOTEXTILE - HIGH	500.00	SQYD	3.00	1,500.00
1040	623000155	MAILBOX	3.00	EACH	200.00	600.00
Section Totals					\$7,596,817.90	

Contract Item Totals	\$7,596,817.90		
Contract Time Totals			
Contract Grand Totals	\$7,596,817.90		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: ER918 Counties: Cascade

Letting Date: September 20, 2018 District(s): Great Falls Contract: 30 WORKING DAYS
9:00 A.M.

Contract Description: SLIDE REPAIR CASCADE Min: Max:
Project(s): (9620018000) SFCX-FY(18)
SLIDE REPAIR CASCADE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$715,882.00	147.47%	100.00%
1	3058	BULLOCK CONTRACTING, LLC	\$485,451.00	100.00%	67.81%
2	2053	SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.	\$677,663.92	139.59%	94.66%
3	4343	HELENA SAND & GRAVEL, INC.	\$749,798.50	154.45%	104.74%



Tabulation of Bids

Call Order: 202 Contract ID: ER918 Counties: Cascade
 Letting Date: September 20, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: SLIDE REPAIR CASCADE Min: Max:
 Project(s): (9620018000) SFCX-FY(18)
 SLIDE REPAIR CASCADE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BULLOCK CONTRACTING, LLC		(2) SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLIDE REPAIR										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	20,000.00	20,000.00	15,000.00	15,000.00	16,650.00	16,650.00
0030	109200005	MOBILIZATION	(1)	LS	120,000.00	120,000.00	95,000.00	95,000.00	105,500.00	105,500.00
0040	203020100	EXCAVATION-UNCLASSIFIED	15,380.00	CUYD	18.00	276,840.00	9.17	141,034.60	18.00	276,840.00
0050	203080100	TOPSOIL-SALVAGING AND PLACING	496.00	CUYD	15.00	7,440.00	6.65	3,298.40	8.00	3,968.00
0060	204010185	BLASTING CONSULTANT	(1)	LS	20,000.00	20,000.00	7,500.00	7,500.00	13,600.00	13,600.00
0070	204010215	DRILL PRESPLITTING HOLES	2,280.00	LNFT	11.00	25,080.00	18.00	41,040.00	26.00	59,280.00
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	70.00	MILE	16.00	1,120.00	28.00	1,960.00	31.00	2,170.00



Tabulation of Bids

Call Order: 202 Contract ID: ER918 Counties: Cascade
 Letting Date: September 20, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SLIDE REPAIR CASCADE Min: Max:
 Project(s): (9620018000) SFCX-FY(18)
 SLIDE REPAIR CASCADE

SECTION: 0001 SLIDE REPAIR

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min	Max	Min	Max
0110	301020340	CRUSHED AGGREGATE COURSE	CUYD	623.00	60.00	37,380.00	34.00	21,182.00	40.00	24,920.00
0120	301020625	AGGREGATE TREATMENT	SQYD	2,375.00	2.00	4,750.00	1.00	2,375.00	1.40	3,325.00
0130	401020022	COMMERCIAL MIX-PG 64-28	TON	424.00	225.00	95,400.00	120.00	50,880.00	133.00	56,392.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	235.00	5.50	1,292.50	4.00	940.00	4.44	1,043.40
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	TON	5.40	800.00	4,320.00	1,800.00	9,720.00	1,998.00	10,789.20
0160	409000000	FINAL SWEEP AND BROOM	CRMI	0.20	3,500.00	700.00	2,800.00	560.00	3,108.00	621.60
0170	409000010	COVER-TYPE 1	SQYD	2,988.00	2.00	5,976.00	4.00	11,952.00	4.44	13,266.72
0180	606010330	MGS GUARDRAIL	LNFT	300.00	29.00	8,700.00	21.00	6,300.00	29.00	8,700.00
0190	606010335	MASH W-BEAM TERMINAL SECTION	EACH	2.00	3,500.00	7,000.00	2,785.00	5,570.00	3,730.00	7,460.00
0200	607100147	FARM FENCE-TYPE F2M-32 IN WW	LNFT	492.50	4.00	1,970.00	7.00	3,447.50	5.00	2,462.50
0210	607100362	FARM FENCE-PANEL/SINGLE FM	EACH	7.00	250.00	1,750.00	200.00	1,400.00	128.00	896.00
0220	607100720	DEADMAN	EACH	1.00	55.00	55.00	72.00	72.00	33.30	33.30
0230	610100102	SEEDING AREA NO 2	ACRE	1.80	1,200.00	2,160.00	2,000.00	3,600.00	888.00	1,598.40
0240	610100555	CONDITION SEEDBED SURFACE	ACRE	1.80	500.00	900.00	500.00	900.00	111.00	199.80
0250	610220100	MULCH	ACRE	1.80	7,500.00	13,500.00	8,000.00	14,400.00	1,443.00	2,597.40



Tabulation of Bids

Call Order: 202 Contract ID: ER918 Counties: Cascade
 Letting Date: September 20, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: SLIDE REPAIR CASCADE Min: Max:
 Project(s): (9620018000) SFCX-FY(18)
 SLIDE REPAIR CASCADE
 SECTION: 0001 SLIDE REPAIR

0260	618030005	TRAFFIC CONTROL DEVICES CB	25,000.00	UNIT	1.00	25,000.00	0.40	10,000.00	1.11	27,750.00
0270	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0280	618030080	TRAFFIC CONTROL	(1)	LS	5,000.00	5,000.00	11,800.00	11,800.00	11,100.00	11,100.00
0290	619010062	SIGNS-ALUM SHEET INCR XI	23.50	SQFT	31.00	728.50	35.00	822.50	44.40	1,043.40
0300	619010230	REMOVE SIGN	3.00	EACH	80.00	240.00	75.00	225.00	33.30	99.90
0310	619010480	POLES-TREATED WOOD 4 IN	42.00	LNFT	15.00	630.00	16.00	672.00	16.65	699.30
0320	620012950	TEMPORARY STRIPING	0.10	MILE	3,000.00	300.00	6,000.00	600.00	6,660.00	666.00
0330	620013000	STRIPING-WHITE PAINT	14.00	GAL	100.00	1,400.00	100.00	1,400.00	111.00	1,554.00
0340	620013960	STRIPING-WHITE EPOXY	11.00	GAL	175.00	1,925.00	200.00	2,200.00	222.00	2,442.00
0350	620014000	STRIPING-YELLOW PAINT	14.00	GAL	100.00	1,400.00	100.00	1,400.00	111.00	1,554.00
0360	620014960	STRIPING-YELLOW EPOXY	11.00	GAL	175.00	1,925.00	200.00	2,200.00	222.00	2,442.00
Section Totals						\$715,882.00		\$485,451.00		\$677,663.92



Tabulation of Bids

Call Order: 202 Contract ID: ER918 Counties: Cascade
 Letting Date: September 20, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SLIDE REPAIR CASCADE Min: Max:
 Project(s): (9620018000) SFCX-FY(18)
 SLIDE REPAIR CASCADE

Contract Item Totals	\$715,882.00	\$485,451.00	\$677,663.92
Contract Time Totals	\$0.00		
Contract Grand Totals	\$715,882.00	\$485,451.00	677,663.92

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: ER918 Counties: Cascade
 Letting Date: September 20, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: SLIDE REPAIR CASCADE Min: Max:
 Project(s): (9620018000) SFCX-FY(18)
 SLIDE REPAIR CASCADE

Line Number	Item ID	Item Description	Quantity	Units	(3) HELENA SAND & GRAVEL, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount						
SECTION: 0001 SLIDE REPAIR												
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00						
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	9,980.00	9,980.00						
0030	109200005	MOBILIZATION	(1)	LS	214,000.00	214,000.00						
0040	203020100	EXCAVATION-UNCLASSIFIED	15,380.00	CUYD	17.00	261,460.00						
0050	203080100	TOPSOIL-SALVAGING AND PLACING	496.00	CUYD	18.00	8,928.00						
0060	204010185	BLASTING CONSULTANT	(1)	LS	8,000.00	8,000.00						
0070	204010215	DRILL PRESPLITTING HOLES	2,280.00	LNFT	26.00	59,280.00						
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00						
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00						
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	70.00	MILE	1.00	70.00						
0110	301020340	CRUSHED AGGREGATE COURSE	623.00	CUYD	62.00	38,626.00						



Tabulation of Bids

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 Contract Description: SLIDE REPAIR CASCADE Min: Max:
 Project(s): (9620018000) SFCX-FY(18)
 SLIDE REPAIR CASCADE

SECTION:	0001	SLIDE REPAIR						
0120	301020625	AGGREGATE TREATMENT	2,375.00	SQYD	1.50	3,562.50		
0130	401020022	COMMERCIAL MIX-PG 64-28	424.00	TON	118.00	50,032.00		
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	235.00	GAL	3.00	705.00		
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	5.40	TON	800.00	4,320.00		
0160	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	8,000.00	1,600.00		
0170	409000010	COVER-TYPE 1	2,988.00	SQYD	2.00	5,976.00		
0180	606010330	MGS GUARDRAIL	300.00	LNFT	24.00	7,200.00		
0190	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,000.00	6,000.00		
0200	607100147	FARM FENCE-TYPE F2M-32 IN WW	492.50	LNFT	10.00	4,925.00		
0210	607100362	FARM FENCE-PANEL/SINGLE FM	7.00	EACH	250.00	1,750.00		
0220	607100720	DEADMAN	1.00	EACH	100.00	100.00		
0230	610100102	SEEDING AREA NO 2	1.80	ACRE	1,000.00	1,800.00		
0240	610100555	CONDITION SEEDBED SURFACE	1.80	ACRE	130.00	234.00		
0250	610220100	MULCH	1.80	ACRE	1,500.00	2,700.00		
0260	618030005	TRAFFIC CONTROL DEVICES CB	25,000.00	UNIT	0.50	12,500.00		



Tabulation of Bids

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 Contract Description: SLIDE REPAIR CASCADE Min: Max:
 Project(s): (9620018000) SFCX-FY(18)
 SLIDE REPAIR CASCADE

SECTION: 0001 SLIDE REPAIR							
0270	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0280	618030080	TRAFFIC CONTROL	(1)	LS	14,000.00	14,000.00	
0290	619010062	SIGNS-ALUM SHEET INCR XI	23.50	SQFT	40.00	940.00	
0300	619010230	REMOVE SIGN	3.00	EACH	90.00	270.00	
0310	619010480	POLES-TREATED WOOD 4 IN	42.00	LNFT	20.00	840.00	
0320	620012950	TEMPORARY STRIPING	0.10	MILE	6,500.00	650.00	
0330	620013000	STRIPING-WHITE PAINT	14.00	GAL	115.00	1,610.00	
0340	620013960	STRIPING-WHITE EPOXY	11.00	GAL	240.00	2,640.00	
0350	620014000	STRIPING-YELLOW PAINT	14.00	GAL	120.00	1,680.00	
0360	620014960	STRIPING-YELLOW EPOXY	11.00	GAL	220.00	2,420.00	
Section Totals						\$749,798.50	



Tabulation of Bids

Call Order: 202 Contract ID: ER918 Counties: Cascade
 Letting Date: September 20, 2018 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: SLIDE REPAIR CASCADE Min: Max:
 Project(s): (9620018000) SFCX-FY(18)
 SLIDE REPAIR CASCADE

Contract Item Totals	\$749,798.50		
Contract Time Totals			
Contract Grand Totals	\$749,798.50		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 03A18 Counties: Rosebud

Letting Date: October 11, 2018 9:00 A.M. District(s): Glendive

Contract 08/16/19 COMPLETION DATE

Contract Description: MULTI-USE PATH - LAME DEER

Min: Max:

Project(s): (9152037000) TA 44(37)
MULTI-USE PATH - LAME DEER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$851,643.70	113.71%	100.00%
1	7992	MILLENNIUM CONSTRUCTION & CONSULTING, INC.	\$748,982.05	100.00%	87.95%
2	6297	CENTURY COMPANIES, INC.	\$936,298.75	125.01%	109.94%
3	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$1,550,592.40	207.03%	182.07%



Tabulation of Bids

Call Order: 101 Contract ID: 03A18 Counties: Rosebud
 Letting Date: October 11, 2018 District(s): Glendive Contract Time: 08/16/19 COMPLETION DATE
 Contract Description: MULTI-USE PATH - LAME DEER Min: Max:
 Project(s): (9152037000) TA 44(37)
 MULTI-USE PATH - LAME DEER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MILLENNIUM CONSTRUCTION & CONSULTING, INC.		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, SURF AND LIGHTING-MULTI-USE PATH										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	105080115	FINISH GRADE CONTROL	6,120.00	CRFT	1.50	9,180.00	0.50	3,060.00	1.00	6,120.00
0030	109200005	MOBILIZATION	(1)	LS	111,000.00	111,000.00	65,000.00	65,000.00	174,000.00	174,000.00
0040	203020375	EMBANKMENT IN PLACE	3,858.00	CUYD	40.00	154,320.00	22.00	84,876.00	35.00	135,030.00
0050	203080100	TOPSOIL-SALVAGING AND PLACING	674.00	CUYD	13.00	8,762.00	30.00	20,220.00	15.00	10,110.00
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	30,000.00	30,000.00
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020340	CRUSHED AGGREGATE COURSE	678.00	CUYD	75.00	50,850.00	70.00	47,460.00	110.00	74,580.00
0090	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	400.00	TON	300.00	120,000.00	275.00	110,000.00	200.00	80,000.00
0100	551020030	CONCRETE-CLASS GENERAL	5.40	CUYD	1,800.00	9,720.00	700.00	3,780.00	4,500.00	24,300.00
0110	557010105	PEDESTRIAN RAIL	235.00	LNFT	20.00	4,700.00	75.00	17,625.00	25.00	5,875.00



Tabulation of Bids

Call Order: 101 Contract ID: 03A18 Counties: Rosebud
 Letting Date: October 11, 2018 District(s): Glendive Contract Time: 08/16/19 COMPLETION DATE
 Contract Description: MULTI-USE PATH - LAME DEER Min: Max:
 Project(s): (9152037000) TA 44(37)
 MULTI-USE PATH - LAME DEER

SECTION: 0001 GRADE, GRVL, SURF AND LIGHTING-MULTI-USE PATH

Item No.	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0120	603000050 GRANULAR BEDDING MATERIAL	24.00	CUYD	60.00	1,440.00	75.00	1,800.00	85.00	2,040.00
0130	603000060 FOUNDATION MATERIAL	25.00	CUYD	40.00	1,000.00	700.00	17,500.00	90.00	2,250.00
0140	603010522 CSP 18 IN 0.064	58.00	LNFT	95.00	5,510.00	175.00	10,150.00	100.00	5,800.00
0150	603010532 CSP 24 IN 0.064	38.00	LNFT	105.00	3,990.00	185.00	7,030.00	140.00	5,320.00
0160	603012847 RCP IRR 18 IN	53.50	LNFT	75.00	4,012.50	300.00	16,050.00	150.00	8,025.00
0170	603013364 REIN CONC BOX 10 X 5	22.00	LNFT	2,200.00	48,400.00	2,000.00	44,000.00	2,500.00	55,000.00
0180	604010213 INLET DROP-TYPE 5	2.00	EACH	3,600.00	7,200.00	3,500.00	7,000.00	5,000.00	10,000.00
0190	607100229 FARM FENCE-TYPE F4W	325.00	LNFT	2.50	812.50	8.00	2,600.00	5.50	1,787.50
0200	607100360 FARM FENCE-PANEL/SINGLE FW	6.00	EACH	165.00	990.00	500.00	3,000.00	300.00	1,800.00
0210	607100380 FARM FENCE-PANEL/DOUBLE FW	2.00	EACH	240.00	480.00	800.00	1,600.00	450.00	900.00
0220	607100455 GATE-SPECIAL DESIGN	1.00	LNFT	1,500.00	1,500.00	1,500.00	1,500.00	1,750.00	1,750.00
0230	607100720 DEADMAN	1.00	EACH	50.00	50.00	300.00	300.00	75.00	75.00
0240	608010020 SIDEWALK-CONCRETE 4 IN	37.00	SQYD	125.00	4,625.00	400.00	14,800.00	150.00	5,550.00
0250	608010125 DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	390.00	858.00	750.00	1,650.00	225.00	495.00
0260	610100102 SEEDING AREA NO 2	1.30	ACRE	1,000.00	1,300.00	2,500.00	3,250.00	1,750.00	2,275.00



Tabulation of Bids

Call Order: 101 Contract ID: 03A18 Counties: Rosebud
 Letting Date: October 11, 2018 District(s): Glendive Contract Time: 08/16/19 COMPLETION DATE
 Contract Description: MULTI-USE PATH - LAME DEER Min: Max:
 Project(s): (9152037000) TA 44(37)
 MULTI-USE PATH - LAME DEER

SECTION: 0001 GRADE, GRVL, SURF AND LIGHTING-MULTI-USE PATH

Item No.	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0270	610100555	CONDITION SEEDBED SURFACE	1.30	ACRE	500.00	650.00	2,500.00	3,250.00	500.00 650.00
0280	610100560	RIPRAP REVEGETATION	59.00	SQYD	35.00	2,065.00	180.00	10,620.00	30.00 1,770.00
0290	610220050	MULCH-COMPOST	1.30	ACRE	7,400.00	9,620.00	5,000.00	6,500.00	6,500.00 8,450.00
0300	613100030	RIPRAP-CLASS 1 RANDOM	143.40	CUYD	120.00	17,208.00	80.00	11,472.00	150.00 21,510.00
0310	614010011	DESIGN, CONSTRUCT MSE WALLS	70.00	SQYD	900.00	63,000.00	425.00	29,750.00	1,000.00 70,000.00
0320	616323120	CONDUIT-STEEL 2 IN RIGID	8.00	LNFT	28.00	224.00	45.44	363.52	50.00 400.00
0330	616343910	CONDUIT-PLASTIC 1 IN	2,653.00	LNFT	7.25	19,234.25	8.45	22,417.85	10.00 26,530.00
0340	616343920	CONDUIT-PLASTIC 2 IN	118.00	LNFT	10.00	1,180.00	95.17	11,230.06	100.00 11,800.00
0350	616783007	PULL BOX-COMPOSITE TYPE 2	1.00	EACH	780.00	780.00	1,196.00	1,196.00	1,500.00 1,500.00
0360	617000000	FOUNDATION-CONCRETE	11.00	CUYD	2,000.00	22,000.00	1,602.09	17,622.99	2,000.00 22,000.00
0370	617033214	CABLE-COPPER 3AWG14-600V	138.00	LNFT	2.25	310.50	3.93	542.34	5.00 690.00
0380	617123102	CONDUCTOR-COPPER AWG2-600V	54.00	LNFT	2.50	135.00	7.22	389.88	9.00 486.00
0390	617123108	CONDUCTOR-COPPER AWG8-600V	6,736.00	LNFT	0.95	6,399.20	1.20	8,083.20	1.50 10,104.00
0400	617123110	CONDUCTOR-COPPER AWG10-600V	2,493.00	LNFT	0.75	1,869.75	0.90	2,243.70	1.25 3,116.25
0410	617130066	DECORATIVE LUMINAIRE POLE-TYPE 1	17.00	EACH	2,500.00	42,500.00	1,911.47	32,494.99	2,000.00 34,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 03A18 Counties: Rosebud
 Letting Date: October 11, 2018 District(s): Glendive Contract Time: 08/16/19 COMPLETION DATE
 Contract Description: MULTI-USE PATH - LAME DEER Min: Max:
 Project(s): (9152037000) TA 44(37)
 MULTI-USE PATH - LAME DEER

SECTION: 0001 GRADE, GRVL, SURF AND LIGHTING-MULTI-USE PATH

0420	617183056	STANDARD-STL TYPE 10-A-500-6	4.00	EACH	2,700.00	10,800.00	4,635.00	18,540.00	5,000.00	20,000.00
0430	617303099	DECORATIVE LUMINAIRE ASSEMBLY	17.00	EACH	900.00	15,300.00	772.06	13,125.02	1,000.00	17,000.00
0440	617303300	HIGH EFFICACY LUMINAIRE LED	4.00	EACH	1,000.00	4,000.00	1,027.50	4,110.00	1,275.00	5,100.00
0450	617333195	SERV ASSEMB-100 AMP	1.00	EACH	3,000.00	3,000.00	2,800.00	2,800.00	3,500.00	3,500.00
0460	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0470	618030080	TRAFFIC CONTROL	(1)	LS	50,000.00	50,000.00	20,000.00	20,000.00	10,000.00	10,000.00
0480	619010086	SIGNS-ALUM REFL SHEET IV	9.00	SQFT	27.00	243.00	45.00	405.00	40.00	360.00
0490	619010090	SIGNS-ALUM REFL SHEET XI	24.50	SQFT	33.00	808.50	45.00	1,102.50	40.00	980.00
0500	619010230	REMOVE SIGN	3.00	EACH	60.00	180.00	1,500.00	4,500.00	200.00	600.00
0510	619010480	POLES-TREATED WOOD 4 IN	52.00	LNFT	12.00	624.00	16.00	832.00	50.00	2,600.00
0520	619011179	DELINEATOR-FLEX SURF MTD WH	16.00	EACH	90.00	1,440.00	115.00	1,840.00	150.00	2,400.00
0530	622011043	PERM EROSION CONTROL-HIGH SURV	302.00	SQYD	3.75	1,132.50	50.00	15,100.00	5.00	1,510.00
0540	622011084	GEOTEXTILE STABILIZATION	64.00	SQYD	3.75	240.00	50.00	3,200.00	2.50	160.00



Tabulation of Bids

Call Order: 101 Contract ID: 03A18 Counties: Rosebud
 Letting Date: October 11, 2018 District(s): Glendive Contract Time: 08/16/19 COMPLETION DATE
 Contract Description: MULTI-USE PATH - LAME DEER Min: Max:
 Project(s): (9152037000) TA 44(37)
 MULTI-USE PATH - LAME DEER

Section Totals	\$851,643.70	\$748,982.05	\$936,298.75
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Contract Item Totals	\$851,643.70	\$748,982.05	\$936,298.75
Contract Time Totals	\$0.00		
Contract Grand Totals	\$851,643.70	\$748,982.05	936,298.75

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 03A18 Counties: Rosebud
 Letting Date: October 11, 2018 District(s): Glendive Contract Time: 08/16/19 COMPLETION DATE
 Contract Description: MULTI-USE PATH - LAME DEER Min: Max:
 Project(s): (9152037000) TA 44(37)
 MULTI-USE PATH - LAME DEER

					(3) RIVERSIDE CONTRACTING, INC. - MSLA					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, SURF AND LIGHTING-MULTI-USE PATH										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0020	105080115	FINISH GRADE CONTROL	6,120.00	CRFT	2.00	12,240.00				
0030	109200005	MOBILIZATION	(1)	LS	285,000.00	285,000.00				
0040	203020375	EMBANKMENT IN PLACE	3,858.00	CUYD	115.00	443,670.00				
0050	203080100	TOPSOIL-SALVAGING AND PLACING	674.00	CUYD	25.00	16,850.00				
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	20,000.00	20,000.00				
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0080	301020340	CRUSHED AGGREGATE COURSE	678.00	CUYD	150.00	101,700.00				
0090	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	400.00	TON	200.00	80,000.00				
0100	551020030	CONCRETE-CLASS GENERAL	5.40	CUYD	3,500.00	18,900.00				
0110	557010105	PEDESTRIAN RAIL	235.00	LNFT	20.00	4,700.00				



Tabulation of Bids

Call Order: 101 Contract ID: 03A18 Counties: Rosebud
 Letting Date: October 11, 2018 District(s): Glendive Contract Time: 08/16/19 COMPLETION DATE
 Contract Description: MULTI-USE PATH - LAME DEER Min: Max:
 Project(s): (9152037000) TA 44(37)
 MULTI-USE PATH - LAME DEER

SECTION:	0001	GRADE, GRVL, SURF AND LIGHTING-MULTI-USE PATH					
0120	603000050	GRANULAR BEDDING MATERIAL	24.00	CUYD	200.00	4,800.00	
0130	603000060	FOUNDATION MATERIAL	25.00	CUYD	150.00	3,750.00	
0140	603010522	CSP 18 IN 0.064	58.00	LNFT	130.00	7,540.00	
0150	603010532	CSP 24 IN 0.064	38.00	LNFT	215.00	8,170.00	
0160	603012847	RCP IRR 18 IN	53.50	LNFT	190.00	10,165.00	
0170	603013364	REIN CONC BOX 10 X 5	22.00	LNFT	2,000.00	44,000.00	
0180	604010213	INLET DROP-TYPE 5	2.00	EACH	7,500.00	15,000.00	
0190	607100229	FARM FENCE-TYPE F4W	325.00	LNFT	4.60	1,495.00	
0200	607100360	FARM FENCE-PANEL/SINGLE FW	6.00	EACH	255.00	1,530.00	
0210	607100380	FARM FENCE-PANEL/DOUBLE FW	2.00	EACH	355.00	710.00	
0220	607100455	GATE-SPECIAL DESIGN	1.00	LNFT	1,600.00	1,600.00	
0230	607100720	DEADMAN	1.00	EACH	52.00	52.00	
0240	608010020	SIDEWALK-CONCRETE 4 IN	37.00	SQYD	300.00	11,100.00	
0250	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	550.00	1,210.00	
0260	610100102	SEEDING AREA NO 2	1.30	ACRE	2,000.00	2,600.00	



Tabulation of Bids

Call Order: 101 Contract ID: 03A18 Counties: Rosebud
 Letting Date: October 11, 2018 District(s): Glendive Contract Time: 08/16/19 COMPLETION DATE
 Contract Description: MULTI-USE PATH - LAME DEER Min: Max:
 Project(s): (9152037000) TA 44(37)
 MULTI-USE PATH - LAME DEER

SECTION:	0001	GRADE, GRVL, SURF AND LIGHTING-MULTI-USE PATH					
0270	610100555	CONDITION SEEDBED SURFACE	1.30	ACRE	1,050.00	1,365.00	
0280	610100560	RIPRAP REVEGETATION	59.00	SQYD	150.00	8,850.00	
0290	610220050	MULCH-COMPOST	1.30	ACRE	18,000.00	23,400.00	
0300	613100030	RIPRAP-CLASS 1 RANDOM	143.40	CUYD	250.00	35,850.00	
0310	614010011	DESIGN, CONSTRUCT MSE WALLS	70.00	SQYD	1,500.00	105,000.00	
0320	616323120	CONDUIT-STEEL 2 IN RIGID	8.00	LNFT	100.00	800.00	
0330	616343910	CONDUIT-PLASTIC 1 IN	2,653.00	LNFT	5.75	15,254.75	
0340	616343920	CONDUIT-PLASTIC 2 IN	118.00	LNFT	0.45	53.10	
0350	616783007	PULL BOX-COMPOSITE TYPE 2	1.00	EACH	1,700.00	1,700.00	
0360	617000000	FOUNDATION-CONCRETE	11.00	CUYD	1,750.00	19,250.00	
0370	617033214	CABLE-COPPER 3AWG14-600V	138.00	LNFT	1.60	220.80	
0380	617123102	CONDUCTOR-COPPER AWG2-600V	54.00	LNFT	6.50	351.00	
0390	617123108	CONDUCTOR-COPPER AWG8-600V	6,736.00	LNFT	0.80	5,388.80	
0400	617123110	CONDUCTOR-COPPER AWG10-600V	2,493.00	LNFT	0.65	1,620.45	
0410	617130066	DECORATIVE LUMINAIRE POLE-TYPE 1	17.00	EACH	975.00	16,575.00	



Tabulation of Bids

Call Order: 101 Contract ID: 03A18 Counties: Rosebud
 Letting Date: October 11, 2018 District(s): Glendive Contract Time: 08/16/19 COMPLETION DATE
 Contract Description: MULTI-USE PATH - LAME DEER Min: Max:
 Project(s): (9152037000) TA 44(37)
 MULTI-USE PATH - LAME DEER

SECTION:	0001	GRADE, GRVL, SURF AND LIGHTING-MULTI-USE PATH					
0420	617183056	STANDARD-STL TYPE 10-A-500-6	4.00	EACH	3,150.00	12,600.00	
0430	617303099	DECORATIVE LUMINAIRE ASSEMBLY	17.00	EACH	950.00	16,150.00	
0440	617303300	HIGH EFFICACY LUMINAIRE LED	4.00	EACH	840.00	3,360.00	
0450	617333195	SERV ASSEMB-100 AMP	1.00	EACH	3,650.00	3,650.00	
0460	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0470	618030080	TRAFFIC CONTROL	(1)	LS	160,000.00	160,000.00	
0480	619010086	SIGNS-ALUM REFL SHEET IV	9.00	SQFT	47.00	423.00	
0490	619010090	SIGNS-ALUM REFL SHEET XI	24.50	SQFT	47.00	1,151.50	
0500	619010230	REMOVE SIGN	3.00	EACH	100.00	300.00	
0510	619010480	POLES-TREATED WOOD 4 IN	52.00	LNFT	16.00	832.00	
0520	619011179	DELINEATOR-FLEX SURF MTD WH	16.00	EACH	115.00	1,840.00	
0530	622011043	PERM EROSION CONTROL-HIGH SURV	302.00	SQYD	3.50	1,057.00	
0540	622011084	GEOTEXTILE STABILIZATION	64.00	SQYD	12.00	768.00	



Tabulation of Bids

Call Order: 101 Contract ID: 03A18 Counties: Rosebud
 Letting Date: October 11, 2018 District(s): Glendive Contract Time: 08/16/19 COMPLETION DATE
 Contract Description: MULTI-USE PATH - LAME DEER Min: Max:
 Project(s): (9152037000) TA 44(37)
 MULTI-USE PATH - LAME DEER

Section Totals	\$1,550,592.40		
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Contract Item Totals	\$1,550,592.40		
Contract Time Totals			
Contract Grand Totals	\$1,550,592.40		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 04918 Counties: Deer Lodge, Silver Bow

Letting Date: October 25, 2018 9:00 A.M. District(s): Butte Contract: 130 WORKING DAYS

Contract Description: SF 139-GREGSON BRDG REMOVAL Min: Max:

Project(s): (8614072000) HSIP-IM 90-4(72)211
SF 139-GREGSON BRDG REMOVAL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,741,099.79	112.01%	100.00%
1	2362	L.H.C., INCORPORATED	\$5,125,409.22	100.00%	89.28%
2	2032	JIM GILMAN EXCAVATING, INC.	\$5,155,090.89	100.58%	89.79%
3	2097	SHELLINGER CONSTRUCTION CO., INC.	\$5,298,677.78	103.38%	92.29%
4	7743	INTERMOUNTAIN CONSTRUCTION SERVICES, LLC	\$5,920,858.19	115.52%	103.13%



Tabulation of Bids

Call Order: 201 Contract ID: 04918 Counties: Deer Lodge, Silver Bow
 Letting Date: October 25, 2018 District(s): Butte Contract Time: 130 WORKING DAYS
 Contract Description: SF 139-GREGSON BRDG REMOVAL Min: Max:
 Project(s): (8614072000) HSIP-IM 90-4(72)211
 SF 139-GREGSON BRDG REMOVAL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L.H.C., INCORPORATED		(2) JIM GILMAN EXCAVATING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S&C										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105080115	FINISH GRADE CONTROL	20,400.00	CRFT	0.80	16,320.00	4.50	91,800.00	2.00	40,800.00
0030	107000060	NOXIOUS WEED CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0040	109200005	MOBILIZATION	(1)	LS	705,000.00	705,000.00	540,225.00	540,225.00	596,000.00	596,000.00
0050	202020041	REMOVE STRUCTURE	(1)	LS	125,000.00	125,000.00	119,758.83	119,758.83	60,000.00	60,000.00
0060	203020100	EXCAVATION-UNCLASSIFIED	189,781.00	CUYD	6.00	1,138,686.00	4.43	840,729.83	3.81	723,065.61
0070	203020310	SPECIAL BORROW-NEAT LINE	36,405.00	CUYD	15.00	546,075.00	12.72	463,071.60	15.00	546,075.00
0080	203080100	TOPSOIL-SALVAGING AND PLACING	5,848.00	CUYD	6.00	35,088.00	6.42	37,544.16	12.00	70,176.00
0090	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	15,000.00	15,000.00	21,801.42	21,801.42	17,000.00	17,000.00
0100	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	32.00	MILE	25.00	800.00	47.23	1,511.36	32.00	1,024.00



Tabulation of Bids

Call Order: 201 Contract ID: 04918 Counties: Deer Lodge, Silver Bow
 Letting Date: October 25, 2018 District(s): Butte Contract Time: 130 WORKING DAYS
 Contract Description: SF 139-GREGSON BRDG REMOVAL Min: Max:
 Project(s): (8614072000) HSIP-IM 90-4(72)211
 SF 139-GREGSON BRDG REMOVAL
 SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S&C

0120	301020340	CRUSHED AGGREGATE COURSE	11,964.00	CUYD	28.00	334,992.00	24.60	294,314.40	26.50	317,046.00
0130	301020450	SPECIAL BACKFILL	14,694.00	CUYD	11.00	161,634.00	17.29	254,059.26	15.00	220,410.00
0140	301020625	AGGREGATE TREATMENT	35,018.00	SQYD	0.38	13,306.84	0.38	13,306.84	0.25	8,754.50
0150	401020045	PLANT MIX SURF GR S-3/4 IN	12,319.00	TON	34.00	418,846.00	27.99	344,808.81	25.50	314,134.50
0160	401020300	HYDRATED LIME	172.00	TON	223.00	38,356.00	235.00	40,420.00	239.00	41,108.00
0170	402020095	ASPHALT CEMENT PG 70-28	615.90	TON	500.00	307,950.00	572.00	352,294.80	575.00	354,142.50
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	5,256.00	GAL	3.00	15,768.00	3.18	16,714.08	0.43	2,260.08
0190	402020368	EMULSIFIED ASPHALT CRS-2P	51.20	TON	500.00	25,600.00	477.00	24,422.40	460.00	23,552.00
0200	409000000	FINAL SWEEP AND BROOM	1.20	CRMI	1,500.00	1,800.00	1,709.14	2,050.97	840.00	1,008.00
0210	409000020	COVER-TYPE 2	28,830.00	SQYD	1.40	40,362.00	1.01	29,118.30	0.95	27,388.50
0220	411011135	RUMBLE STRIPS	2.40	MILE	1,443.00	3,463.20	1,674.14	4,017.94	1,000.00	2,400.00
0230	551020030	CONCRETE-CLASS GENERAL	5.10	CUYD	3,692.00	18,829.20	3,462.47	17,658.60	1,400.00	7,140.00
0240	603000050	GRANULAR BEDDING MATERIAL	297.00	CUYD	42.00	12,474.00	42.34	12,574.98	45.50	13,513.50
0250	603012555	RCP 24 IN	142.00	LNFT	120.00	17,040.00	85.33	12,116.86	78.00	11,076.00
0260	603013295	REIN CONC BOX 18 X 15	340.00	LNFT	2,500.00	850,000.00	2,222.38	755,609.20	2,430.00	826,200.00



Tabulation of Bids

Call Order: 201 Contract ID: 04918 Counties: Deer Lodge, Silver Bow
 Letting Date: October 25, 2018 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: SF 139-GREGSON BRDG REMOVAL Min: Max:
 Project(s): (8614072000) HSIP-IM 90-4(72)211
 SF 139-GREGSON BRDG REMOVAL

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S&C

Item No	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	603587020 REMOVE PIPE CULVERT	114.00	LNFT	25.00	2,850.00	16.28	1,855.92	12.00	1,368.00
0280	604010270 INLET MEDIAN-TYPE 1	1.00	EACH	3,350.00	3,350.00	5,762.30	5,762.30	8,000.00	8,000.00
0290	606010020 GUARDRAIL-TEMPORARY	1,687.50	LNFT	6.90	11,643.75	11.72	19,777.50	10.80	18,225.00
0300	606010021 TEMP GD RAIL-STL/BR APPR-TY 1	2.00	EACH	1,395.00	2,790.00	1,464.98	2,929.96	1,350.00	2,700.00
0310	606010024 TEMP OPTIONAL TERM SECT	2.00	EACH	1,800.00	3,600.00	1,302.20	2,604.40	1,200.00	2,400.00
0320	606010117 HIGH-TENSION CABLE RAIL	450.00	LNFT	50.00	22,500.00	41.51	18,679.50	38.25	17,212.50
0330	606010385 REMOVE GUARDRAIL	3,900.00	LNFT	2.25	8,775.00	2.44	9,516.00	2.25	8,775.00
0340	606011300 RESET OPTIONAL TERMINAL SECT	1.00	EACH	750.00	750.00	1,302.20	1,302.20	1,200.00	1,200.00
0350	607100114 FARM FENCE-TYPE F2W-32 IN WW	628.00	LNFT	5.00	3,140.00	13.02	8,176.56	7.48	4,697.44
0360	607100360 FARM FENCE-PANEL/SINGLE FW	2.00	EACH	245.00	490.00	271.29	542.58	200.00	400.00
0370	607100380 FARM FENCE-PANEL/DOUBLE FW	8.00	EACH	175.00	1,400.00	379.81	3,038.48	250.00	2,000.00
0380	607100551 FENCE-TEMPORARY	136.60	LNFT	2.00	273.20	5.43	741.74	5.00	683.00
0390	610010100 TOPSOIL	2,000.00	CUYD	8.70	17,400.00	24.02	48,040.00	25.00	50,000.00
0400	610100101 SEEDING AREA NO 1	17.30	ACRE	475.00	8,217.50	314.70	5,444.31	290.00	5,017.00
0410	610100326 FERTILIZING AREA NO 1	17.30	ACRE	136.00	2,352.80	130.22	2,252.81	120.00	2,076.00



Tabulation of Bids

Call Order: 201 Contract ID: 04918 Counties: Deer Lodge, Silver Bow
 Letting Date: October 25, 2018 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: SF 139-GREGSON BRDG REMOVAL Min: Max:
 Project(s): (8614072000) HSIP-IM 90-4(72)211
 SF 139-GREGSON BRDG REMOVAL

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S&C

0420	610100555	CONDITION SEEDBED SURFACE	17.30	ACRE	210.00	3,633.00	75.96	1,314.11	70.00	1,211.00
0430	618030005	TRAFFIC CONTROL DEVICES CB	10,000.00	UNIT	0.75	7,500.00	1.09	10,900.00	1.00	10,000.00
0440	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0450	618030080	TRAFFIC CONTROL	(1)	LS	145,000.00	145,000.00	157,349.45	157,349.45	85,000.00	85,000.00
0460	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	250,000.00	250,000.00	179,797.15	179,797.15	210,000.00	210,000.00
0470	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	225,000.00	225,000.00	172,281.18	172,281.18	209,000.00	209,000.00
0480	618030280	CROSSOVER RECLAMATION	2.00	EACH	3,500.00	7,000.00	6,145.69	12,291.38	2,500.00	5,000.00
0490	618100000	SINGLE USE SIGNS	346.50	SQFT	40.00	13,860.00	52.09	18,049.19	48.00	16,632.00
0500	619010058	SIGNS-ALUM SHEET INCR IV	668.80	SQFT	26.00	17,388.80	25.72	17,201.54	23.70	15,850.56
0510	619010086	SIGNS-ALUM REFL SHEET IV	18.00	SQFT	32.00	576.00	28.32	509.76	26.10	469.80
0520	619010230	REMOVE SIGN	5.00	EACH	50.00	250.00	227.89	1,139.45	210.00	1,050.00
0530	619010240	REMOVE SIGN-GUIDE	8.00	EACH	180.00	1,440.00	466.62	3,732.96	430.00	3,440.00
0540	619010310	POSTS-STEEL U SIGN	72.00	LB	4.00	288.00	5.97	429.84	5.50	396.00
0550	619010320	POSTS-STEEL STRUCTURAL SIGN	3,987.00	LB	3.00	11,961.00	4.34	17,303.58	4.00	15,948.00
0560	619010480	POLES-TREATED WOOD 4 IN	12.00	LNFT	11.00	132.00	15.19	182.28	14.00	168.00



Tabulation of Bids

Call Order: 201 Contract ID: 04918 Counties: Deer Lodge, Silver Bow
 Letting Date: October 25, 2018 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: SF 139-GREGSON BRDG REMOVAL Min: Max:
 Project(s): (8614072000) HSIP-IM 90-4(72)211
 SF 139-GREGSON BRDG REMOVAL

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S&C

0570	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	4.00	EACH	960.00	3,840.00	1,106.87	4,427.48	1,020.00	4,080.00
0580	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	6.00	EACH	965.00	5,790.00	1,106.87	6,641.22	1,020.00	6,120.00
0590	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	4.00	EACH	1,500.00	6,000.00	1,638.61	6,554.44	1,510.00	6,040.00
0600	619010734	FRANG SIGN POST BKWY-W12 X 30(W300X43)	2.00	EACH	2,200.00	4,400.00	2,316.84	4,633.68	2,135.00	4,270.00
0610	619011010	DELINEATOR DES A	26.00	EACH	25.00	650.00	26.70	694.20	24.60	639.60
0620	619011020	DELINEATOR DES B	4.00	EACH	30.00	120.00	28.81	115.24	26.55	106.20
0630	619011080	DELINEATOR DES H	26.00	EACH	32.00	832.00	26.70	694.20	24.60	639.60
0640	620012950	TEMPORARY STRIPING	1.20	MILE	855.00	1,026.00	705.36	846.43	650.00	780.00
0650	620013000	STRIPING-WHITE PAINT	26.00	GAL	48.00	1,248.00	81.39	2,116.14	75.00	1,950.00
0660	620013960	STRIPING-WHITE EPOXY	18.00	GAL	110.00	1,980.00	135.65	2,441.70	125.00	2,250.00
0670	620014000	STRIPING-YELLOW PAINT	22.00	GAL	40.00	880.00	81.39	1,790.58	75.00	1,650.00
0680	620014960	STRIPING-YELLOW EPOXY	14.00	GAL	110.00	1,540.00	135.65	1,899.10	125.00	1,750.00
0690	622011086	SEPARATION GEOTEXTILE - HIGH	59,874.00	SQYD	1.25	74,842.50	0.96	57,479.04	3.00	179,622.00



Tabulation of Bids

Call Order: 201 Contract ID: 04918 Counties: Deer Lodge, Silver Bow
 Letting Date: October 25, 2018 District(s): Butte Contract Time: 130 WORKING DAYS
 Contract Description: SF 139-GREGSON BRDG REMOVAL Min: Max:
 Project(s): (8614072000) HSIP-IM 90-4(72)211
 SF 139-GREGSON BRDG REMOVAL

	Section Totals	\$5,741,099.79	\$5,125,409.22	\$5,155,090.89
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Contract Item Totals	\$5,741,099.79	\$5,125,409.22	\$5,155,090.89
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,741,099.79	\$5,125,409.22	5,155,090.89

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 201 Contract ID: 04918 Counties: Deer Lodge, Silver Bow
 Letting Date: October 25, 2018 District(s): Butte Contract Time: 130 WORKING DAYS
 Contract Description: SF 139-GREGSON BRDG REMOVAL Min: Max:
 Project(s): (8614072000) HSIP-IM 90-4(72)211
 SF 139-GREGSON BRDG REMOVAL

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC.		(4) INTERMOUNTAIN CONSTRUCTION SERVICES, LLC		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S&C										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	105080115	FINISH GRADE CONTROL	20,400.00	CRFT	1.70	34,680.00	1.20	24,480.00		
0030	107000060	NOXIOUS WEED CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00		
0040	109200005	MOBILIZATION	(1)	LS	720,506.14	720,506.14	700,000.00	700,000.00		
0050	202020041	REMOVE STRUCTURE	(1)	LS	150,000.00	150,000.00	123,000.00	123,000.00		
0060	203020100	EXCAVATION-UNCLASSIFIED	189,781.00	CUYD	5.09	965,985.29	6.45	1,224,087.45		
0070	203020310	SPECIAL BORROW-NEAT LINE	36,405.00	CUYD	14.75	536,973.75	18.20	662,571.00		
0080	203080100	TOPSOIL-SALVAGING AND PLACING	5,848.00	CUYD	5.00	29,240.00	3.55	20,760.40		
0090	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	6,000.00	6,000.00	14,530.00	14,530.00		
0100	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	32.00	MILE	36.00	1,152.00	250.00	8,000.00		



Tabulation of Bids

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 Project(s): (8614072000) HSIP-IM 90-4(72)211
 SF 139-GREGSON BRDG REMOVAL

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S&C									
0120	301020340	CRUSHED AGGREGATE COURSE	11,964.00	CUYD	21.00	251,244.00	25.95	310,465.80	
0130	301020450	SPECIAL BACKFILL	14,694.00	CUYD	8.00	117,552.00	20.35	299,022.90	
0140	301020625	AGGREGATE TREATMENT	35,018.00	SQYD	0.45	15,758.10	0.55	19,259.90	
0150	401020045	PLANT MIX SURF GR S-3/4 IN	12,319.00	TON	30.00	369,570.00	31.35	386,200.65	
0160	401020300	HYDRATED LIME	172.00	TON	240.00	41,280.00	258.30	44,427.60	
0170	402020095	ASPHALT CEMENT PG 70-28	615.90	TON	625.00	384,937.50	618.95	381,211.31	
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	5,256.00	GAL	2.00	10,512.00	2.85	14,979.60	
0190	402020368	EMULSIFIED ASPHALT CRS-2P	51.20	TON	600.00	30,720.00	672.75	34,444.80	
0200	409000000	FINAL SWEEP AND BROOM	1.20	CRMI	3,500.00	4,200.00	2,152.50	2,583.00	
0210	409000020	COVER-TYPE 2	28,830.00	SQYD	1.05	30,271.50	0.82	23,640.60	
0220	411011135	RUMBLE STRIPS	2.40	MILE	2,100.00	5,040.00	1,080.00	2,592.00	
0230	551020030	CONCRETE-CLASS GENERAL	5.10	CUYD	2,300.00	11,730.00	2,500.00	12,750.00	
0240	603000050	GRANULAR BEDDING MATERIAL	297.00	CUYD	90.00	26,730.00	38.35	11,389.95	
0250	603012555	RCP 24 IN	142.00	LNFT	160.00	22,720.00	113.60	16,131.20	
0260	603013295	REIN CONC BOX 18 X 15	340.00	LNFT	2,200.00	748,000.00	2,160.00	734,400.00	



Tabulation of Bids

Call Order: 201 Contract ID: 04918 Counties: Deer Lodge, Silver Bow
Letting Date: October 25, 2018 District(s): Butte Contract Time: 130 WORKING DAYS

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Project(s): (8614072000) HSIP-IM 90-4(72)211
SF 139-GREGSON BRDG REMOVAL

Table with columns for SECTION, item number, description, quantity, unit, and various cost values. Includes items like REMOVE PIPE CULVERT, INLET MEDIAN-TYPE 1, GUARDRAIL-TEMPORARY, etc.



Tabulation of Bids

Call Order: 201 Contract ID: 04918 Counties: Deer Lodge, Silver Bow
Letting Date: October 25, 2018 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: SF 139-GREGSON BRDG REMOVAL Min: Max:
Project(s): (8614072000) HSIP-IM 90-4(72)211
SF 139-GREGSON BRDG REMOVAL

SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, S&C					
0420	610100555	CONDITION SEEDBED SURFACE	17.30	ACRE	70.00	1,211.00	75.50 1,306.15
0430	618030005	TRAFFIC CONTROL DEVICES CB	10,000.00	UNIT	1.00	10,000.00	1.08 10,800.00
0440	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00 500.00
0450	618030080	TRAFFIC CONTROL	(1)	LS	85,000.00	85,000.00	92,000.00 92,000.00
0460	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	205,000.00	205,000.00	235,000.00 235,000.00
0470	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	210,000.00	210,000.00	175,500.00 175,500.00
0480	618030280	CROSSOVER RECLAMATION	2.00	EACH	230.00	460.00	4,350.00 8,700.00
0490	618100000	SINGLE USE SIGNS	346.50	SQFT	48.00	16,632.00	51.75 17,931.38
0500	619010058	SIGNS-ALUM SHEET INCR IV	668.80	SQFT	23.70	15,850.56	25.55 17,087.84
0510	619010086	SIGNS-ALUM REFL SHEET IV	18.00	SQFT	26.10	469.80	28.10 505.80
0520	619010230	REMOVE SIGN	5.00	EACH	210.00	1,050.00	230.00 1,150.00
0530	619010240	REMOVE SIGN-GUIDE	8.00	EACH	430.00	3,440.00	463.00 3,704.00
0540	619010310	POSTS-STEEL U SIGN	72.00	LB	5.50	396.00	6.00 432.00
0550	619010320	POSTS-STEEL STRUCTURAL SIGN	3,987.00	LB	4.00	15,948.00	4.30 17,144.10
0560	619010480	POLES-TREATED WOOD 4 IN	12.00	LNFT	14.00	168.00	15.10 181.20



Tabulation of Bids

Call Order: 201 Contract ID: 04918 Counties: Deer Lodge, Silver Bow
 Letting Date: October 25, 2018 District(s): Butte Contract Time: 130 WORKING DAYS
 Contract Description: SF 139-GREGSON BRDG REMOVAL Min: Max:
 Project(s): (8614072000) HSIP-IM 90-4(72)211
 SF 139-GREGSON BRDG REMOVAL

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, S&C							
0570	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	4.00	EACH	1,020.00	4,080.00	1,100.00	4,400.00	
0580	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	6.00	EACH	1,020.00	6,120.00	1,100.00	6,600.00	
0590	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	4.00	EACH	1,510.00	6,040.00	1,625.00	6,500.00	
0600	619010734	FRANG SIGN POST BKWY-W12 X 30(W300X43)	2.00	EACH	2,135.00	4,270.00	2,300.00	4,600.00	
0610	619011010	DELINEATOR DES A	26.00	EACH	24.60	639.60	26.50	689.00	
0620	619011020	DELINEATOR DES B	4.00	EACH	26.55	106.20	28.60	114.40	
0630	619011080	DELINEATOR DES H	26.00	EACH	24.60	639.60	26.50	689.00	
0640	620012950	TEMPORARY STRIPING	1.20	MILE	650.00	780.00	700.00	840.00	
0650	620013000	STRIPING-WHITE PAINT	26.00	GAL	75.00	1,950.00	80.75	2,099.50	
0660	620013960	STRIPING-WHITE EPOXY	18.00	GAL	125.00	2,250.00	134.50	2,421.00	
0670	620014000	STRIPING-YELLOW PAINT	22.00	GAL	75.00	1,650.00	80.75	1,776.50	
0680	620014960	STRIPING-YELLOW EPOXY	14.00	GAL	125.00	1,750.00	134.50	1,883.00	
0690	622011086	SEPARATION GEOTEXTILE - HIGH	59,874.00	SQYD	1.20	71,848.80	1.57	94,002.18	



Tabulation of Bids

Call Order: 201 Contract ID: 04918 Counties: Deer Lodge, Silver Bow
 Letting Date: October 25, 2018 District(s): Butte Contract Time: 130 WORKING DAYS
 Contract Description: SF 139-GREGSON BRDG REMOVAL Min: Max:
 Project(s): (8614072000) HSIP-IM 90-4(72)211
 SF 139-GREGSON BRDG REMOVAL

Section Totals	\$5,298,677.78	\$5,920,858.19
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Contract Item Totals	\$5,298,677.78	\$5,920,858.19
Contract Time Totals		
Contract Grand Totals	\$5,298,677.78	\$5,920,858.19

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 11A18 Counties: Cascade, Lewis and Clark

Letting Date: October 25, 2018 9:00 A.M. District(s): Great Falls Contract: 130 WORKING DAYS

Contract Description: I-15 BRIDGES (RP 218-221) Min: Max:

Project(s): (8085015000) NHPB 315-5(15)1
I-315 BRIDGES (RP 1.0)
(8085163000) NHPB 15-4(163)209
I-15 BRIDGES (RP 209-217)
(8085164000) NHPB-HSIP 15-4(164)218
I-15 BRIDGES (RP 218-221)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,249,621.28	106.26%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	\$4,940,185.03	100.00%	94.11%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$7,385,563.17	149.50%	140.69%



Tabulation of Bids

Call Order: 202 Contract ID: 11A18 Counties: Cascade, Lewis and Clark
 Letting Date: October 25, 2018 District(s): Great Falls Contract Time: 130 WORKING DAYS
 Contract Description: I-15 BRIDGES (RP 218-221) Min: Max:
 Project(s): (8085015000) NHPB 315-5(15)1
 I-315 BRIDGES (RP 1.0)
 (8085163000) NHPB 15-4(163)209
 I-15 BRIDGES (RP 209-217)
 (8085164000) NHPB-HSIP 15-4(164)218
 I-15 BRIDGES (RP 218-221)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TEMPORARY BARRIER RAIL FOR BRIDGE DECK IMPROVEMENTS										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	25.00	12,500.00	50.00	25,000.00	15.00	7,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	3,500.00	3,500.00	2,000.00	2,000.00
0030	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0040	104030040	MISCELLANEOUS ITEMS-SQFT	15.00	SQFT	250.00	3,750.00	200.00	3,000.00	700.00	10,500.00
0050	109200005	MOBILIZATION	(1)	LS	877,000.00	877,000.00	515,000.00	515,000.00	1,850,000.00	1,850,000.00
0060	202020115	REMOVE DECK	469.30	SQYD	250.00	117,325.00	300.00	140,790.00	170.00	79,781.00
0070	203020375	EMBANKMENT IN PLACE	22.00	CUYD	120.00	2,640.00	212.30	4,670.60	193.00	4,246.00
0080	208010000	BMP ADMINISTRATION	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	40,000.00	40,000.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

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Contract Description: I-15 BRIDGES (RP 218-221) Min: Max:
 Project(s): (8085015000) NHPB 315-5(15)1
 I-315 BRIDGES (RP 1.0)
 (8085163000) NHPB 15-4(163)209
 I-15 BRIDGES (RP 209-217)
 (8085164000) NHPB-HSIP 15-4(164)218
 I-15 BRIDGES (RP 218-221)

SECTION: 0001 TEMPORARY BARRIER RAIL FOR BRIDGE DECK IMPROVEMENTS

0100	210020170	TEST TRAILER-TRANSPORT,SETUP	130.00	MILE	35.00	4,550.00	24.20	3,146.00	22.00	2,860.00
0110	401020021	COMMERCIAL MIX-PG 70-28	969.00	TON	140.00	135,660.00	124.30	120,446.70	113.00	109,497.00
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	13.50	TON	850.00	11,475.00	1,320.00	17,820.00	1,200.00	16,200.00
0130	409000000	FINAL SWEEP AND BROOM	0.50	CRMI	1,800.00	900.00	5,830.00	2,915.00	5,300.00	2,650.00
0140	409000020	COVER-TYPE 2	7,542.00	SQYD	2.50	18,855.00	4.70	35,447.40	4.25	32,053.50
0150	411010000	COLD MILLING	7,542.00	SQYD	4.00	30,168.00	8.80	66,369.60	12.00	90,504.00
0160	551020107	CONCRETE-CLASS DECK	116.20	CUYD	725.00	84,245.00	800.00	92,960.00	912.00	105,974.40
0170	552010041	REVISE JOINT	946.80	LNFT	110.00	104,148.00	100.00	94,680.00	170.00	160,956.00
0180	552010060	REPAIR STRUCTURE	(1)	LS	15,000.00	15,000.00	18,000.00	18,000.00	105,000.00	105,000.00
0190	552010140	TRANSVERSE DECK GROOVING	2,538.00	SQYD	10.00	25,380.00	12.00	30,456.00	17.00	43,146.00
0200	552010160	BRIDGE DECK CRACK SEAL	1,970.20	SQYD	13.75	27,090.25	10.00	19,702.00	21.00	41,374.20
0210	552011110	JOINT SEALS-SILICONE	1,136.70	LNFT	50.00	56,835.00	40.00	45,468.00	45.00	51,151.50
0220	552011120	JOINT SEALS-POLYURETHANE	132.90	LNFT	50.00	6,645.00	30.00	3,987.00	60.00	7,974.00



Tabulation of Bids

Call Order: 202 Contract ID: 11A18 Counties: Cascade, Lewis and Clark
 Letting Date: October 25, 2018 District(s): Great Falls Contract Time: 130 WORKING DAYS

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 Project(s): (8085015000) NHPB 315-5(15)1
 I-315 BRIDGES (RP 1.0)
 (8085163000) NHPB 15-4(163)209
 I-15 BRIDGES (RP 209-217)
 (8085164000) NHPB-HSIP 15-4(164)218
 I-15 BRIDGES (RP 218-221)

SECTION: 0001 TEMPORARY BARRIER RAIL FOR BRIDGE DECK IMPROVEMENTS

0230	552011140	RESEAL EXISTING JOINTS	263.10	LNFT	70.00	18,417.00	67.00	17,627.70	175.00	46,042.50
0240	552011310	REVISE DECK DRAIN	2.00	EACH	2,000.00	4,000.00	2,500.00	5,000.00	3,000.00	6,000.00
0250	555010200	REINFORCING STEEL-EPOXY COATED	30,443.30	LB	2.25	68,497.43	2.70	82,196.91	2.05	62,408.77
0260	561010525	EXPANSION JOINT-PRECOMPRESSED	121.30	LNFT	70.00	8,491.00	50.00	6,065.00	125.00	15,162.50
0270	561020110	BRIDGE DECK MILLING	10,737.40	SQYD	72.00	773,092.80	70.00	751,618.00	81.00	869,729.40
0280	562000020	CLASS A BRIDGE DECK REPAIR	843.30	SQYD	475.00	400,567.50	57.50	48,489.75	395.00	333,103.50
0290	562000030	CLASS B BRIDGE DECK REPAIR	45.90	SQYD	1,200.00	55,080.00	800.00	36,720.00	1,450.00	66,555.00
0300	563000000	CONCRETE-CLASS OVERLAY	447.50	CUYD	1,050.00	469,875.00	1,250.00	559,375.00	1,200.00	537,000.00
0310	563000040	POLYMER OVERLAY	8,516.20	SQYD	27.50	234,195.50	35.00	298,067.00	44.00	374,712.80
0320	603015270	EMBANKMENT PROTECTOR 18 IN	46.00	LNFT	100.00	4,600.00	107.80	4,958.80	98.00	4,508.00
0330	605000000	CONCRETE BARRIER RAIL TRANSITION	5.00	EACH	1,100.00	5,500.00	1,914.00	9,570.00	1,740.00	8,700.00
0340	605000030	BARRIER RAIL-CAST IN PLACE-BR	141.50	LNFT	130.00	18,395.00	120.00	16,980.00	140.00	19,810.00
0350	605000040	REVISE CONCRETE BARRIER RAIL-BR	3,655.10	LNFT	115.00	420,336.50	96.00	350,889.60	130.00	475,163.00



Tabulation of Bids

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 Project(s): (8085015000) NHPB 315-5(15)1
 I-315 BRIDGES (RP 1.0)
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 I-15 BRIDGES (RP 218-221)

SECTION: 0001 TEMPORARY BARRIER RAIL FOR BRIDGE DECK IMPROVEMENTS

0360	605000050	RESET CONCRETE BARRIER RAIL	150.00	EACH	35.00	5,250.00	51.70	7,755.00	50.00	7,500.00
0370	605000070	REMOVE CONCRETE BARRIER RAIL	251.00	EACH	50.00	12,550.00	115.50	28,990.50	110.00	27,610.00
0380	605000080	TALL CONCRETE BARRIER RAIL	169.00	EACH	1,700.00	287,300.00	2,035.00	343,915.00	2,020.00	341,380.00
0390	605000090	CONCRETE BARRIER RAIL	82.00	EACH	785.00	64,370.00	1,237.50	101,475.00	1,500.00	123,000.00
0400	606010330	MGS GUARDRAIL	4,056.10	LNFT	24.00	97,346.40	24.70	100,185.67	25.00	101,402.50
0410	606010335	MASH W-BEAM TERMINAL SECTION	13.00	EACH	3,200.00	41,600.00	3,146.00	40,898.00	3,000.00	39,000.00
0420	606010342	MASH THRIE BEAM BR APPRCH SECTION	24.00	EACH	3,350.00	80,400.00	3,916.00	93,984.00	4,000.00	96,000.00
0430	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	4.00	EACH	1,000.00	4,000.00	1,193.50	4,774.00	2,000.00	8,000.00
0440	606010385	REMOVE GUARDRAIL	5,506.00	LNFT	2.65	14,590.90	5.60	30,833.60	5.10	28,080.60
0450	609010010	CURB-CONCRETE	312.00	LNFT	20.00	6,240.00	30.00	9,360.00	25.00	7,800.00
0460	613300050	BANK PROTECTION-TYPE 3	3.00	CUYD	250.00	750.00	962.50	2,887.50	875.00	2,625.00
0470	618030005	TRAFFIC CONTROL DEVICES CB	365,000.00	UNIT	0.80	292,000.00	0.60	219,000.00	0.62	226,300.00
0480	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	2.00	EACH	10,000.00	20,000.00	15,950.00	31,900.00	20,000.00	40,000.00



Tabulation of Bids

Call Order: 202 Contract ID: 11A18 Counties: Cascade, Lewis and Clark
 Letting Date: October 25, 2018 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: I-15 BRIDGES (RP 218-221) Min: Max:
 Project(s): (8085015000) NHPB 315-5(15)1
 I-315 BRIDGES (RP 1.0)
 (8085163000) NHPB 15-4(163)209
 I-15 BRIDGES (RP 209-217)
 (8085164000) NHPB-HSIP 15-4(164)218
 I-15 BRIDGES (RP 218-221)

SECTION: 0001 TEMPORARY BARRIER RAIL FOR BRIDGE DECK IMPROVEMENTS

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0490	618030180 TRAFFIC CONTROL-CROSSOVER	4.00	EACH	15,000.00	60,000.00	17,600.00	70,400.00	25,000.00	100,000.00
0500	618030190 TRAFFIC CONTROL-TWO WAY TRAF	6.80	MILE	8,000.00	54,400.00	9,790.00	66,572.00	25,000.00	170,000.00
0510	618030240 RAMP CROSSOVER	1.00	EACH	10,000.00	10,000.00	53,982.00	53,982.00	80,000.00	80,000.00
0520	618030300 CROSSOVER-MAINTAIN, CLOSE	1.00	EACH	25,000.00	25,000.00	58,300.00	58,300.00	100,000.00	100,000.00
0530	618030310 CROSSOVER-MEDIAN BARRIER RAIL	1.00	EACH	7,200.00	7,200.00	52,800.00	52,800.00	120,000.00	120,000.00
0540	618100000 SINGLE USE SIGNS	231.00	SQFT	50.00	11,550.00	42.90	9,909.90	39.00	9,009.00
0550	618190100 TEMPORARY BARRIER RAIL	1,780.00	LNFT	32.00	56,960.00	41.80	74,404.00	45.00	80,100.00
0560	618190110 RESET TEMP BARRIER RAIL	1,780.00	LNFT	6.00	10,680.00	13.20	23,496.00	17.00	30,260.00
0570	619010086 SIGNS-ALUM REFL SHEET IV	12.00	SQFT	36.00	432.00	38.50	462.00	35.00	420.00
0580	619010200 RESET SIGNS	16.00	EACH	275.00	4,400.00	605.00	9,680.00	550.00	8,800.00
0590	619010230 REMOVE SIGN	12.00	EACH	70.00	840.00	93.50	1,122.00	85.00	1,020.00
0600	619010300 POSTS-TUBULAR STEEL	464.00	LB	9.00	4,176.00	19.80	9,187.20	18.00	8,352.00
0610	619010310 POSTS-STEEL U SIGN	84.00	LB	5.50	462.00	7.15	600.60	6.50	546.00



Tabulation of Bids

Call Order: 202 Contract ID: 11A18 Counties: Cascade, Lewis and Clark
 Letting Date: October 25, 2018 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: I-15 BRIDGES (RP 218-221) Min: Max:
 Project(s): (8085015000) NHPB 315-5(15)1
 I-315 BRIDGES (RP 1.0)
 (8085163000) NHPB 15-4(163)209
 I-15 BRIDGES (RP 209-217)
 (8085164000) NHPB-HSIP 15-4(164)218
 I-15 BRIDGES (RP 218-221)

SECTION: 0001 TEMPORARY BARRIER RAIL FOR BRIDGE DECK IMPROVEMENTS

0620	620010301	CURB MARKING-YELLOW EPOXY	14.00	GAL	375.00	5,250.00	385.00	5,390.00	400.00	5,600.00
0630	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	400.00	800.00	385.00	770.00	400.00	800.00
0640	620012950	TEMPORARY STRIPING	0.70	MILE	1,300.00	910.00	2,200.00	1,540.00	2,000.00	1,400.00
0650	620013000	STRIPING-WHITE PAINT	21.00	GAL	75.00	1,575.00	110.00	2,310.00	30.00	630.00
0660	620013960	STRIPING-WHITE EPOXY	51.00	GAL	100.00	5,100.00	165.00	8,415.00	70.00	3,570.00
0670	620014000	STRIPING-YELLOW PAINT	17.00	GAL	75.00	1,275.00	110.00	1,870.00	35.00	595.00
0680	620014960	STRIPING-YELLOW EPOXY	40.00	GAL	100.00	4,000.00	165.00	6,600.00	75.00	3,000.00
Section Totals						\$5,249,621.28		\$4,940,185.03		\$7,385,563.17

Contract Item Totals	\$5,249,621.28	\$4,940,185.03	\$7,385,563.17
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,249,621.28	\$4,940,185.03	7,385,563.17

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 09A18 Counties: Garfield

Letting Date: October 25, 2018 9:00 A.M. District(s): Glendive Contract 45 WORKING DAYS

Contract Description: JORDAN - WEST Min: Max:
Project(s): (8708041000) NH 57-5(41)201
JORDAN - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,206,183.89	106.23%	100.00%
1	2094	PRINCE, INC.	\$3,959,649.91	100.00%	94.14%
2	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$4,279,736.83	108.08%	101.75%
3	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	\$5,064,245.88	127.90%	120.40%
4	2087	NELCON, INC.	\$5,340,976.00	134.89%	126.98%



Tabulation of Bids

Call Order: 203 Contract ID: 09A18 Counties: Garfield
 Letting Date: October 25, 2018 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: JORDAN - WEST Min: Max:
 Project(s): (8708041000) NH 57-5(41)201
 JORDAN - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, O'LAY, SEAL & COVER, G'RAIL, SIGNING & PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	438,000.00	438,000.00	191,575.00	191,575.00	423,000.00	423,000.00
0030	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	12,700.00	12,700.00	2,500.00	2,500.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	210.00	MILE	12.00	2,520.00	20.00	4,200.00	21.00	4,410.00
0060	301020340	CRUSHED AGGREGATE COURSE	5.00	CUYD	125.00	625.00	48.36	241.80	275.00	1,375.00
0070	301020416	SHOULDER GRAVEL	10,842.00	CUYD	10.00	108,420.00	22.46	243,511.32	18.00	195,156.00
0080	401020045	PLANT MIX SURF GR S-3/4 IN	38,329.00	TON	35.00	1,341,515.00	36.62	1,403,607.98	41.50	1,590,653.50
0090	401020300	HYDRATED LIME	537.00	TON	215.00	115,455.00	169.50	91,021.50	164.00	88,068.00
0100	402020092	ASPHALT CEMENT PG 64-28	2,149.50	TON	565.00	1,214,467.50	565.94	1,216,488.03	555.00	1,192,972.50
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	12,732.00	GAL	2.50	31,830.00	1.25	15,915.00	1.50	19,098.00



Tabulation of Bids

Call Order: 203 Contract ID: 09A18 Counties: Garfield
 Letting Date: October 25, 2018 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: JORDAN - WEST Min: Max:
 Project(s): (8708041000) NH 57-5(41)201
 JORDAN - WEST

SECTION: 0001 MILL, O'LAY, SEAL & COVER, G'RAIL, SIGNING & PVMT MKGS

0120	402020368	EMULSIFIED ASPHALT CRS-2P	383.10	TON	550.00	210,705.00	514.13	196,963.20	500.00	191,550.00
0130	409000000	FINAL SWEEP AND BROOM	11.30	CRMI	450.00	5,085.00	250.00	2,825.00	350.00	3,955.00
0140	409000010	COVER-TYPE 1	213,191.00	SQYD	0.59	125,782.69	0.58	123,650.78	0.48	102,331.68
0150	411010000	COLD MILLING	194,384.00	SQYD	1.05	204,103.20	0.55	106,911.20	0.50	97,192.00
0160	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	11.30	MILE	1,100.00	12,430.00	950.00	10,735.00	1,000.00	11,300.00
0170	411011135	RUMBLE STRIPS	22.40	MILE	700.00	15,680.00	635.00	14,224.00	650.00	14,560.00
0180	552010160	BRIDGE DECK CRACK SEAL	693.70	SQYD	25.00	17,342.50	21.20	14,706.44	17.00	11,792.90
0190	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	725.00	3,625.00	958.00	4,790.00	600.00	3,000.00
0200	606010330	MGS GUARDRAIL	56.20	LNFT	24.00	1,348.80	22.25	1,250.45	23.00	1,292.60
0210	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,700.00	5,400.00	2,715.00	5,430.00	2,800.00	5,600.00
0220	606010385	REMOVE GUARDRAIL	112.50	LNFT	4.00	450.00	3.40	382.50	3.50	393.75
0230	610100557	REVEGETATION	26.90	ACRE	1,650.00	44,385.00	1,150.00	30,935.00	1,800.00	48,420.00
0240	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.75	150,000.00	0.55	110,000.00	0.55	110,000.00
0250	619010058	SIGNS-ALUM SHEET INCR IV	201.50	SQFT	22.00	4,433.00	26.75	5,390.13	27.00	5,440.50
0260	619010086	SIGNS-ALUM REFL SHEET IV	334.90	SQFT	24.00	8,037.60	27.60	9,243.24	28.00	9,377.20



Tabulation of Bids

Call Order: 203 Contract ID: 09A18 Counties: Garfield

Letting Date: October 25, 2018 District(s): Glendive

Contract Time: 45 WORKING DAYS

Contract Description: JORDAN - WEST

Min:

Max:

Project(s): (8708041000) NH 57-5(41)201
 JORDAN - WEST

SECTION: 0001 MILL, O'LAY, SEAL & COVER, G'RAIL, SIGNING & PVMT MKGS

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0270	619010088	SIGNS-ALUM REFL SHEET IX	8.80 SQFT	27.00	237.60	29.80	262.24	30.00	264.00
0280	619010230	REMOVE SIGN	51.00 EACH	48.00	2,448.00	75.00	3,825.00	75.00	3,825.00
0290	619010240	REMOVE SIGN-GUIDE	7.00 EACH	200.00	1,400.00	320.00	2,240.00	350.00	2,450.00
0300	619010310	POSTS-STEEL U SIGN	264.00 LB	6.00	1,584.00	6.05	1,597.20	6.10	1,610.40
0310	619010320	POSTS-STEEL STRUCTURAL SIGN	1,706.00 LB	4.00	6,824.00	4.80	8,188.80	5.00	8,530.00
0320	619010340	POSTS-TUBULAR STEEL-SQ-PERF	88.00 LB	7.50	660.00	4.55	400.40	4.60	404.80
0330	619010480	POLES-TREATED WOOD 4 IN	496.00 LNFT	12.75	6,324.00	12.85	6,373.60	13.00	6,448.00
0340	619010490	POLES-TREATED WOOD 5 IN	36.00 LNFT	13.50	486.00	12.85	462.60	13.00	468.00
0350	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00 EACH	1,000.00	2,000.00	1,200.00	2,400.00	1,300.00	2,600.00
0360	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	8.00 EACH	960.00	7,680.00	1,200.00	9,600.00	1,300.00	10,400.00
0370	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	1.00 EACH	500.00	500.00	835.00	835.00	850.00	850.00
0380	619011010	DELINEATOR DES A	340.00 EACH	22.00	7,480.00	25.50	8,670.00	26.00	8,840.00
0390	619011040	DELINEATOR DES D	12.00 EACH	28.00	336.00	30.25	363.00	31.00	372.00
0400	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00 GAL	200.00	2,400.00	250.00	3,000.00	250.00	3,000.00
0410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00 GAL	350.00	2,800.00	350.00	2,800.00	350.00	2,800.00



Tabulation of Bids

Call Order: 203 Contract ID: 09A18 Counties: Garfield
 Letting Date: October 25, 2018 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: JORDAN - WEST Min: Max:
 Project(s): (8708041000) NH 57-5(41)201
 JORDAN - WEST

SECTION: 0001 MILL, O'LAY, SEAL & COVER, G'RAIL, SIGNING & PVMT MKGS

0420	620012950	TEMPORARY STRIPING	22.60	MILE	550.00	12,430.00	450.00	10,170.00	475.00	10,735.00
0430	620013000	STRIPING-WHITE PAINT	828.00	GAL	27.00	22,356.00	29.75	24,633.00	30.00	24,840.00
0440	620013960	STRIPING-WHITE EPOXY	552.00	GAL	60.00	33,120.00	60.00	33,120.00	61.00	33,672.00
0450	620014000	STRIPING-YELLOW PAINT	194.00	GAL	27.00	5,238.00	29.75	5,771.50	30.00	5,820.00
0460	620014960	STRIPING-YELLOW EPOXY	129.00	GAL	60.00	7,740.00	60.00	7,740.00	61.00	7,869.00
Section Totals						\$4,206,183.89		\$3,959,649.91		\$4,279,736.83

Contract Item Totals	\$4,206,183.89	\$3,959,649.91	\$4,279,736.83
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,206,183.89	\$3,959,649.91	4,279,736.83

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 203 Contract ID: 09A18 Counties: Garfield
 Letting Date: October 25, 2018 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: JORDAN - WEST Min: Max:
 Project(s): (8708041000) NH 57-5(41)201
 JORDAN - WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION-NORTH CENTRAL		(4) NELCON, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 MILL, O'LAY, SEAL & COVER, G'RAIL, SIGNING & PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	235,000.00	235,000.00	1,075,000.31	1,075,000.31		
0030	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	15,000.00	15,000.00	25,000.00	25,000.00		
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	210.00	MILE	48.78	10,243.80	20.00	4,200.00		
0060	301020340	CRUSHED AGGREGATE COURSE	5.00	CUYD	492.32	2,461.60	250.00	1,250.00		
0070	301020416	SHOULDER GRAVEL	10,842.00	CUYD	26.16	283,626.72	38.00	411,996.00		
0080	401020045	PLANT MIX SURF GR S-3/4 IN	38,329.00	TON	50.50	1,935,614.50	47.00	1,801,463.00		
0090	401020300	HYDRATED LIME	537.00	TON	180.00	96,660.00	160.00	85,920.00		
0100	402020092	ASPHALT CEMENT PG 64-28	2,149.50	TON	690.00	1,483,155.00	400.00	859,800.00		
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	12,732.00	GAL	2.46	31,320.72	3.00	38,196.00		



Tabulation of Bids

Call Order: 203 Contract ID: 09A18 Counties: Garfield

Letting Date: October 25, 2018 District(s): Glendive

Contract Time: 45 WORKING DAYS

Contract Description: JORDAN - WEST

Min: Max:

Project(s): (8708041000) NH 57-5(41)201
JORDAN - WEST

SECTION: 0001		MILL, O'LAY, SEAL & COVER, G'RAIL, SIGNING & PVMT MKGS						
0120	402020368	EMULSIFIED ASPHALT CRS-2P	383.10	TON	515.00	197,296.50	506.00	193,848.60
0130	409000000	FINAL SWEEP AND BROOM	11.30	CRMI	335.00	3,785.50	300.00	3,390.00
0140	409000010	COVER-TYPE 1	213,191.00	SQYD	0.93	198,267.63	0.93	198,267.63
0150	411010000	COLD MILLING	194,384.00	SQYD	0.98	190,496.32	1.00	194,384.00
0160	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	11.30	MILE	1,387.52	15,678.98	1,500.00	16,950.00
0170	411011135	RUMBLE STRIPS	22.40	MILE	1,073.81	24,053.34	1,200.00	26,880.00
0180	552010160	BRIDGE DECK CRACK SEAL	693.70	SQYD	14.00	9,711.80	14.00	9,711.80
0190	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	550.00	2,750.00	550.00	2,750.00
0200	606010330	MGS GUARDRAIL	56.20	LNFT	25.25	1,419.05	22.25	1,250.45
0210	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,534.68	7,069.36	2,715.00	5,430.00
0220	606010385	REMOVE GUARDRAIL	112.50	LNFT	5.05	568.13	3.40	382.50
0230	610100557	REVEGETATION	26.90	ACRE	500.00	13,450.00	2,800.00	75,320.00
0240	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.76	152,000.00	0.76	152,000.00
0250	619010058	SIGNS-ALUM SHEET INCR IV	201.50	SQFT	25.25	5,087.88	26.75	5,390.13
0260	619010086	SIGNS-ALUM REFL SHEET IV	334.90	SQFT	26.26	8,794.47	27.60	9,243.24



Tabulation of Bids

Call Order: 203 Contract ID: 09A18 Counties: Garfield

Letting Date: October 25, 2018 District(s): Glendive

Contract Time: 45 WORKING DAYS

Contract Description: JORDAN - WEST

Min: Max:

Project(s): (8708041000) NH 57-5(41)201
JORDAN - WEST

SECTION: 0001 MILL, O'LAY, SEAL & COVER, G'RAIL, SIGNING & PVMT MKGS								
0270	619010088	SIGNS-ALUM REFL SHEET IX	8.80	SQFT	26.26	231.09	29.80	262.24
0280	619010230	REMOVE SIGN	51.00	EACH	50.50	2,575.50	75.00	3,825.00
0290	619010240	REMOVE SIGN-GUIDE	7.00	EACH	201.98	1,413.86	320.00	2,240.00
0300	619010310	POSTS-STEEL U SIGN	264.00	LB	5.55	1,465.20	6.05	1,597.20
0310	619010320	POSTS-STEEL STRUCTURAL SIGN	1,706.00	LB	5.55	9,468.30	4.80	8,188.80
0320	619010340	POSTS-TUBULAR STEEL-SQ-PERF	88.00	LB	7.57	666.16	4.55	400.40
0330	619010480	POLES-TREATED WOOD 4 IN	496.00	LNFT	10.10	5,009.60	12.85	6,373.60
0340	619010490	POLES-TREATED WOOD 5 IN	36.00	LNFT	12.12	436.32	12.85	462.60
0350	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,262.39	2,524.78	1,200.00	2,400.00
0360	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	8.00	EACH	1,262.39	10,099.12	1,200.00	9,600.00
0370	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	1.00	EACH	504.95	504.95	835.00	835.00
0380	619011010	DELINEATOR DES A	340.00	EACH	24.24	8,241.60	25.50	8,670.00
0390	619011040	DELINEATOR DES D	12.00	EACH	30.30	363.60	30.25	363.00
0400	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	250.00	3,000.00	250.00	3,000.00
0410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	350.00	2,800.00	350.00	2,800.00



Tabulation of Bids

Call Order: 203 Contract ID: 09A18 Counties: Garfield
 Letting Date: October 25, 2018 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: JORDAN - WEST Min: Max:
 Project(s): (8708041000) NH 57-5(41)201
 JORDAN - WEST

SECTION: 0001 MILL, O'LAY, SEAL & COVER, G'RAIL, SIGNING & PVMT MKGS									
0420	620012950	TEMPORARY STRIPING	22.60	MILE	450.00	10,170.00	450.00	10,170.00	
0430	620013000	STRIPING-WHITE PAINT	828.00	GAL	29.75	24,633.00	29.75	24,633.00	
0440	620013960	STRIPING-WHITE EPOXY	552.00	GAL	60.00	33,120.00	60.00	33,120.00	
0450	620014000	STRIPING-YELLOW PAINT	194.00	GAL	29.75	5,771.50	29.75	5,771.50	
0460	620014960	STRIPING-YELLOW EPOXY	129.00	GAL	60.00	7,740.00	60.00	7,740.00	
Section Totals						\$5,064,245.88		\$5,340,976.00	

Contract Item Totals	\$5,064,245.88	\$5,340,976.00
Contract Time Totals		
Contract Grand Totals	\$5,064,245.88	\$5,340,976.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 06A18 Counties: Lewis and Clark

Letting Date: October 25, 2018 9:00 A.M. District(s): Great Falls Contract 45 WORKING DAYS

Contract Description: HELENA - WEST Min: Max:
Project(s): (9397108000) NH 8-2(108)34
HELENA - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,369,651.15	109.09%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$3,089,007.80	100.00%	91.67%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$3,398,677.78	110.02%	100.86%
3	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$3,499,306.80	113.28%	103.85%
4	2087	NELCON, INC.	\$4,054,627.50	131.26%	120.33%



Tabulation of Bids

Call Order: 204 Contract ID: 06A18 Counties: Lewis and Clark

Letting Date: October 25, 2018 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: HELENA - WEST Min: Max:

Project(s): (9397108000) NH 8-2(108)34
HELENA - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HOT RECYCLE, PLANT MIX OVERLAY, SEAL AND COVER										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	109200005	MOBILIZATION	(1)	LS	535,000.00	535,000.00	124,836.00	124,836.00	598,771.80	598,771.80
0030	208010000	BMP ADMINISTRATION	(1)	LS	2,500.00	2,500.00	1,000.00	1,000.00	2,500.00	2,500.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	18.00	MILE	90.00	1,620.00	1.00	18.00	80.00	1,440.00
0060	401020048	PLANT MIX SURF GR S-1/2 IN	17,836.00	TON	36.00	642,096.00	38.50	686,686.00	28.00	499,408.00
0070	401020300	HYDRATED LIME	465.00	TON	240.00	111,600.00	205.00	95,325.00	230.00	106,950.00
0080	401020304	HOT RECYCLED PLANT MIX	144,093.00	SQYD	4.50	648,418.50	6.10	878,967.30	5.85	842,944.05
0090	402020095	ASPHALT CEMENT PG 70-28	1,034.70	TON	575.00	594,952.50	550.00	569,085.00	585.00	605,299.50
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	17,589.00	GAL	2.50	43,972.50	0.90	15,830.10	1.00	17,589.00
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	315.50	TON	650.00	205,075.00	650.00	205,075.00	675.00	212,962.50



Tabulation of Bids

Call Order: 204 Contract ID: 06A18 Counties: Lewis and Clark

Letting Date: October 25, 2018 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: HELENA - WEST Min: Max:
Project(s): (9397108000) NH 8-2(108)34
HELENA - WEST

SECTION: 0001 HOT RECYCLE, PLANT MIX OVERLAY, SEAL AND COVER

0120	402020470	RECYCLING AGENT-HIR	91.10	TON	750.00	68,325.00	720.00	65,592.00	700.00	63,770.00
0130	409000000	FINAL SWEEP AND BROOM	4.80	CRMI	800.00	3,840.00	800.00	3,840.00	650.00	3,120.00
0140	409000010	COVER-TYPE 1	176,715.00	SQYD	0.60	106,029.00	0.55	97,193.25	0.55	97,193.25
0150	411010000	COLD MILLING	8,137.00	SQYD	6.00	48,822.00	3.00	24,411.00	3.00	24,411.00
0160	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.50	MILE	1,400.00	6,300.00	1,350.00	6,075.00	1,600.00	7,200.00
0170	411011135	RUMBLE STRIPS	9.00	MILE	1,000.00	9,000.00	1,100.00	9,900.00	1,400.00	12,600.00
0180	562000020	CLASS A BRIDGE DECK REPAIR	3.00	SQYD	600.00	1,800.00	250.00	750.00	250.00	750.00
0190	563000040	POLYMER OVERLAY	797.70	SQYD	45.00	35,896.50	33.00	26,324.10	33.00	26,324.10
0200	563000045	POLYMER OVERLAY PRIMER	797.70	SQYD	8.00	6,381.60	2.00	1,595.40	2.00	1,595.40
0210	563000100	PREPARE DECK	797.70	SQYD	9.50	7,578.15	7.00	5,583.90	7.00	5,583.90
0220	606010330	MGS GUARDRAIL	465.60	LNFT	23.50	10,941.60	20.00	9,312.00	19.35	9,009.36
0230	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	3,000.00	18,000.00	2,800.00	16,800.00	2,860.00	17,160.00
0240	606010385	REMOVE GUARDRAIL	712.50	LNFT	3.00	2,137.50	3.10	2,208.75	3.05	2,173.13
0250	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	0.75	131,250.00	0.68	119,000.00	0.67	117,250.00
0260	619010058	SIGNS-ALUM SHEET INCR IV	214.10	SQFT	26.00	5,566.60	28.00	5,994.80	27.95	5,984.10



Tabulation of Bids

Call Order: 204 Contract ID: 06A18 Counties: Lewis and Clark

Letting Date: October 25, 2018 District(s): Great Falls

Contract Time: 45 WORKING DAYS

Contract Description: HELENA - WEST

Min:

Max:

Project(s): (9397108000) NH 8-2(108)34
 HELENA - WEST

SECTION: 0001 HOT RECYCLE, PLANT MIX OVERLAY, SEAL AND COVER

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	619010062	SIGNS-ALUM SHEET INCR XI	83.60	SQFT	26.25	2,194.50	28.00	2,340.80	27.65	2,311.54
0280	619010086	SIGNS-ALUM REFL SHEET IV	168.60	SQFT	27.00	4,552.20	27.00	4,552.20	26.70	4,501.62
0290	619010090	SIGNS-ALUM REFL SHEET XI	159.40	SQFT	30.00	4,782.00	23.00	3,666.20	22.45	3,578.53
0300	619010230	REMOVE SIGN	39.00	EACH	45.00	1,755.00	65.00	2,535.00	65.00	2,535.00
0310	619010240	REMOVE SIGN-GUIDE	10.00	EACH	150.00	1,500.00	150.00	1,500.00	150.00	1,500.00
0320	619010310	POSTS-STEEL U SIGN	220.00	LB	4.75	1,045.00	6.10	1,342.00	6.05	1,331.00
0325	619010320	POSTS-STEEL STRUCTURAL SIGN	208.00	LB	6.50	1,352.00	5.00	1,040.00	4.85	1,008.80
0330	619010480	POLES-TREATED WOOD 4 IN	104.00	LNFT	15.00	1,560.00	15.00	1,560.00	14.05	1,461.20
0350	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,050.00	2,100.00	1,500.00	3,000.00	1,425.00	2,850.00
0360	619011010	DELINEATOR DES A	140.00	EACH	26.00	3,640.00	25.00	3,500.00	24.75	3,465.00
0370	619011040	DELINEATOR DES D	53.00	EACH	28.00	1,484.00	30.00	1,590.00	29.50	1,563.50
0380	620010301	CURB MARKING-YELLOW EPOXY	6.00	GAL	350.00	2,100.00	350.00	2,100.00	350.00	2,100.00
0390	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	175.00	525.00	255.00	765.00	250.00	750.00
0400	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	175.00	1,050.00	260.00	1,560.00	250.00	1,500.00
0410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	425.00	850.00	400.00	800.00	350.00	700.00



Tabulation of Bids

Call Order: 204 Contract ID: 06A18 Counties: Lewis and Clark

Letting Date: October 25, 2018 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: HELENA - WEST Min: Max:
 Project(s): (9397108000) NH 8-2(108)34
 HELENA - WEST

SECTION: 0001 HOT RECYCLE, PLANT MIX OVERLAY, SEAL AND COVER

0420	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	375.00	1,500.00	400.00	1,600.00	350.00	1,400.00
0430	620012950	TEMPORARY STRIPING	4.80	MILE	590.00	2,832.00	700.00	3,360.00	650.00	3,120.00
0440	620013000	STRIPING-WHITE PAINT	473.00	GAL	29.00	13,717.00	28.00	13,244.00	27.50	13,007.50
0450	620013960	STRIPING-WHITE EPOXY	315.00	GAL	70.00	22,050.00	58.00	18,270.00	60.00	18,900.00
0460	620014000	STRIPING-YELLOW PAINT	350.00	GAL	29.00	10,150.00	28.00	9,800.00	27.50	9,625.00
0470	620014960	STRIPING-YELLOW EPOXY	233.00	GAL	70.00	16,310.00	60.00	13,980.00	60.00	13,980.00
Section Totals						\$3,369,651.15		\$3,089,007.80		\$3,398,677.78

Contract Item Totals	\$3,369,651.15	\$3,089,007.80	\$3,398,677.78
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,369,651.15	\$3,089,007.80	3,398,677.78

() indicates item is bid as Lump Sum



Montana Department of Transportation

Tabulation of Bids

Call Order: 204 Contract ID: 06A18 Counties: Lewis and Clark
 Letting Date: October 25, 2018 District(s): Great Falls Contract Time: 45 WORKING DAYS
 Contract Description: HELENA - WEST Min: Max:
 Project(s): (9397108000) NH 8-2(108)34
 HELENA - WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. - MSLA		(4) NELCON, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HOT RECYCLE, PLANT MIX OVERLAY, SEAL AND COVER										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	109200005	MOBILIZATION	(1)	LS	457,000.00	457,000.00	860,000.42	860,000.42		
0030	208010000	BMP ADMINISTRATION	(1)	LS	1,500.00	1,500.00	20,000.00	20,000.00		
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	18.00	MILE	100.00	1,800.00	100.00	1,800.00		
0060	401020048	PLANT MIX SURF GR S-1/2 IN	17,836.00	TON	37.00	659,932.00	40.00	713,440.00		
0070	401020300	HYDRATED LIME	465.00	TON	215.00	99,975.00	196.00	91,140.00		
0080	401020304	HOT RECYCLED PLANT MIX	144,093.00	SQYD	6.50	936,604.50	6.50	936,604.50		
0090	402020095	ASPHALT CEMENT PG 70-28	1,034.70	TON	570.00	589,779.00	567.00	586,674.90		
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	17,589.00	GAL	1.50	26,383.50	3.50	61,561.50		
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	315.50	TON	637.00	200,973.50	651.00	205,390.50		



Tabulation of Bids

Call Order: 204 Contract ID: 06A18 Counties: Lewis and Clark

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Contract Description: HELENA - WEST Min: Max:
 Project(s): (9397108000) NH 8-2(108)34
 HELENA - WEST

SECTION:	0001	HOT RECYCLE, PLANT MIX OVERLAY, SEAL AND COVER							
0120	402020470	RECYCLING AGENT-HIR	91.10	TON	700.00	63,770.00	700.00	63,770.00	
0130	409000000	FINAL SWEEP AND BROOM	4.80	CRMI	350.00	1,680.00	1,400.00	6,720.00	
0140	409000010	COVER-TYPE 1	176,715.00	SQYD	0.65	114,864.75	0.80	141,372.00	
0150	411010000	COLD MILLING	8,137.00	SQYD	3.00	24,411.00	5.00	40,685.00	
0160	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.50	MILE	80.00	360.00	1,900.00	8,550.00	
0170	411011135	RUMBLE STRIPS	9.00	MILE	1,200.00	10,800.00	1,600.00	14,400.00	
0180	562000020	CLASS A BRIDGE DECK REPAIR	3.00	SQYD	500.00	1,500.00	250.00	750.00	
0190	563000040	POLYMER OVERLAY	797.70	SQYD	35.00	27,919.50	33.00	26,324.10	
0200	563000045	POLYMER OVERLAY PRIMER	797.70	SQYD	2.00	1,595.40	2.00	1,595.40	
0210	563000100	PREPARE DECK	797.70	SQYD	7.00	5,583.90	7.00	5,583.90	
0220	606010330	MGS GUARDRAIL	465.60	LNFT	20.00	9,312.00	19.35	9,009.36	
0230	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	3,000.00	18,000.00	2,860.00	17,160.00	
0240	606010385	REMOVE GUARDRAIL	712.50	LNFT	3.10	2,208.75	3.05	2,173.13	
0250	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	0.67	117,250.00	0.67	117,250.00	
0260	619010058	SIGNS-ALUM SHEET INCR IV	214.10	SQFT	28.00	5,994.80	27.95	5,984.10	



Tabulation of Bids

Call Order: 204 Contract ID: 06A18 Counties: Lewis and Clark

Letting Date: October 25, 2018 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: HELENA - WEST Min: Max:
Project(s): (9397108000) NH 8-2(108)34
HELENA - WEST

SECTION:	0001	HOT RECYCLE, PLANT MIX OVERLAY, SEAL AND COVER							
0270	619010062	SIGNS-ALUM SHEET INCR XI	83.60	SQFT	28.00	2,340.80	27.65	2,311.54	
0280	619010086	SIGNS-ALUM REFL SHEET IV	168.60	SQFT	27.00	4,552.20	26.70	4,501.62	
0290	619010090	SIGNS-ALUM REFL SHEET XI	159.40	SQFT	23.00	3,666.20	22.45	3,578.53	
0300	619010230	REMOVE SIGN	39.00	EACH	65.00	2,535.00	65.00	2,535.00	
0310	619010240	REMOVE SIGN-GUIDE	10.00	EACH	155.00	1,550.00	150.00	1,500.00	
0320	619010310	POSTS-STEEL U SIGN	220.00	LB	6.10	1,342.00	6.05	1,331.00	
0325	619010320	POSTS-STEEL STRUCTURAL SIGN	208.00	LB	5.00	1,040.00	4.85	1,008.80	
0330	619010480	POLES-TREATED WOOD 4 IN	104.00	LNFT	14.50	1,508.00	14.05	1,461.20	
0350	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,500.00	3,000.00	1,425.00	2,850.00	
0360	619011010	DELINEATOR DES A	140.00	EACH	25.00	3,500.00	24.75	3,465.00	
0370	619011040	DELINEATOR DES D	53.00	EACH	30.00	1,590.00	29.50	1,563.50	
0380	620010301	CURB MARKING-YELLOW EPOXY	6.00	GAL	350.00	2,100.00	350.00	2,100.00	
0390	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	255.00	765.00	250.00	750.00	
0400	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	265.00	1,590.00	250.00	1,500.00	
0410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	370.00	740.00	350.00	700.00	



Tabulation of Bids

Call Order: 204 Contract ID: 06A18 Counties: Lewis and Clark
 Letting Date: October 25, 2018 District(s): Great Falls Contract Time: 45 WORKING DAYS
 Contract Description: HELENA - WEST Min: Max:
 Project(s): (9397108000) NH 8-2(108)34
 HELENA - WEST

SECTION:	0001	HOT RECYCLE, PLANT MIX OVERLAY, SEAL AND COVER							
0420	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	370.00	1,480.00	350.00	1,400.00	
0430	620012950	TEMPORARY STRIPING	4.80	MILE	665.00	3,192.00	650.00	3,120.00	
0440	620013000	STRIPING-WHITE PAINT	473.00	GAL	30.00	14,190.00	27.50	13,007.50	
0450	620013960	STRIPING-WHITE EPOXY	315.00	GAL	61.00	19,215.00	60.00	18,900.00	
0460	620014000	STRIPING-YELLOW PAINT	350.00	GAL	30.00	10,500.00	27.50	9,625.00	
0470	620014960	STRIPING-YELLOW EPOXY	233.00	GAL	61.00	14,213.00	60.00	13,980.00	
Section Totals					\$3,499,306.80		\$4,054,627.50		

Contract Item Totals	\$3,499,306.80	\$4,054,627.50
Contract Time Totals		
Contract Grand Totals	\$3,499,306.80	\$4,054,627.50

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 12A18 Counties: Stillwater, Sweet Grass, Yellowstone

Letting Date: October 25, 2018 9:00 A.M. District(s): Billings Contract 11/15/19 COMPLETION DATE

Contract Description: I-90 FARM FENCE - RP 390-457 Min: Max:
Project(s): (8131114000) IM 90-7(114)390
I-90 FARM FENCE - RP 390-457

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,866,543.70	122.46%	100.00%
1	3852	WUTKE LLC DBA MILD FENCE DBA GREAT FALLS FENCE	\$2,340,802.06	100.00%	81.66%
2	7122	REEVERTS FENCING, LLC	\$2,344,162.05	100.14%	81.78%
3	0419	MISSOURI RIVER CONTRACTORS, LLC	\$2,637,099.00	112.66%	92.00%



Tabulation of Bids

Call Order: 205 Contract ID: 12A18 Counties: Stillwater, Sweet Grass, Yellowstone
 Letting Date: October 25, 2018 District(s): Billings Contract Time: 11/15/19 COMPLETION DATE
 Contract Description: I-90 FARM FENCE - RP 390-457 Min: Max:
 Project(s): (8131114000) IM 90-7(114)390
 I-90 FARM FENCE - RP 390-457

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WUTKE LLC DBA MILD FENCE DBA GREAT FALLS FENCE		(2) REEVERTS FENCING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING AND CATTLE GUARDS, SWEET GRASS CO-2%, STILLWATER CO-57%,YELLOWSTONE CO-41%										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	109200005	MOBILIZATION	(1)	LS	212,000.00	212,000.00	36,578.85	36,578.85	44,000.00	44,000.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	8,000.00	8,000.00	4,000.00	4,000.00	4,500.00	4,500.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020160	MISCELLANEOUS EQUIPMENT	16.00	HOUR	185.00	2,960.00	100.00	1,600.00	500.00	8,000.00
0060	607100152	FARM FENCE-TYPE F3M-32 IN WW	16,604.00	LNFT	3.50	58,114.00	3.48	57,781.92	3.80	63,095.20
0070	607100252	FARM FENCE-TYPE F4M	77,371.00	LNFT	2.10	162,479.10	1.85	143,136.35	2.01	155,515.71
0080	607100281	FARM FENCE-TYPE F5M	470,202.00	LNFT	2.30	1,081,464.60	1.97	926,297.94	2.07	973,318.14
0090	607100360	FARM FENCE-PANEL/SINGLE FW	676.00	EACH	125.00	84,500.00	120.00	81,120.00	155.00	104,780.00
0100	607100380	FARM FENCE-PANEL/DOUBLE FW	250.00	EACH	185.00	46,250.00	165.00	41,250.00	195.00	48,750.00



Tabulation of Bids

Call Order: 205 Contract ID: 12A18 Counties: Stillwater, Sweet Grass, Yellowstone
 Letting Date: October 25, 2018 District(s): Billings Contract Time: 11/15/19 COMPLETION DATE

Contract Description: I-90 FARM FENCE - RP 390-457 Min: Max:
 Project(s): (8131114000) IM 90-7(114)390
 I-90 FARM FENCE - RP 390-457

SECTION: 0001 FENCING AND CATTLE GUARDS, SWEET GRASS CO-2%, STILLWATER CO-57%, YELLOWSTONE CO-41%

Item ID	Description	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Min Bid	Max Bid
0110	607100390 FENCE-PANEL/SNGL-SPECIAL DESIGN	EACH	879.00	400.00	351,600.00	285.00	250,515.00	296.00	260,184.00
0120	607100395 FENCE-PANEL/DBL-SPECIAL DESIGN	EACH	521.00	600.00	312,600.00	450.00	234,450.00	485.00	252,685.00
0130	607100720 DEADMAN	EACH	465.00	42.00	19,530.00	25.00	11,625.00	40.00	18,600.00
0140	607150015 REMOVE FENCE	LNFT	312.00	1.75	546.00	1.00	312.00	0.75	234.00
0150	610100559 REVEGETATION	(1) LS		4,000.00	4,000.00	4,000.00	4,000.00	2,500.00	2,500.00
0160	611010030 CATTLE GUARD 30 FT-HEAVY DUTY (9.0 M)	EACH	14.00	26,000.00	364,000.00	29,705.00	415,870.00	20,000.00	280,000.00
0170	611010040 CATTLE GUARD 40 FT-HEAVY DUTY	EACH	1.00	30,000.00	30,000.00	34,265.00	34,265.00	27,500.00	27,500.00
0180	611010210 REMOVE AND SALVAGE CATTLE GUARD	EACH	15.00	2,200.00	33,000.00	500.00	7,500.00	1,000.00	15,000.00
0190	618030005 TRAFFIC CONTROL DEVICES CB	UNIT	100,000.00	0.75	75,000.00	0.70	70,000.00	0.65	65,000.00
Section Totals				\$2,866,543.70		\$2,340,802.06		\$2,344,162.05	

Contract Item Totals	\$2,866,543.70	\$2,340,802.06	\$2,344,162.05
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,866,543.70	\$2,340,802.06	2,344,162.05

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 205 Contract ID: 12A18 Counties: Stillwater, Sweet Grass, Yellowstone
 Letting Date: October 25, 2018 District(s): Billings Contract Time: 11/15/19 COMPLETION DATE
 Contract Description: I-90 FARM FENCE - RP 390-457 Min: Max:
 Project(s): (8131114000) IM 90-7(114)390
 I-90 FARM FENCE - RP 390-457

					(3) MISSOURI RIVER CONTRACTORS, LLC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING AND CATTLE GUARDS, SWEET GRASS CO-2%, STILLWATER CO-57%,YELLOWSTONE CO-41%										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	109200005	MOBILIZATION	(1)	LS	218,000.40	218,000.40				
0030	208010000	BMP ADMINISTRATION	(1)	LS	4,000.00	4,000.00				
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0050	210020160	MISCELLANEOUS EQUIPMENT	16.00	HOUR	150.00	2,400.00				
0060	607100152	FARM FENCE-TYPE F3M-32 IN WW	16,604.00	LNFT	4.00	66,416.00				
0070	607100252	FARM FENCE-TYPE F4M	77,371.00	LNFT	2.20	170,216.20				
0080	607100281	FARM FENCE-TYPE F5M	470,202.00	LNFT	2.20	1,034,444.40				
0090	607100360	FARM FENCE-PANEL/SINGLE FW	676.00	EACH	150.00	101,400.00				
0100	607100380	FARM FENCE-PANEL/DOUBLE FW	250.00	EACH	200.00	50,000.00				



Tabulation of Bids

Call Order: 205 Contract ID: 12A18 Counties: Stillwater, Sweet Grass, Yellowstone
 Letting Date: October 25, 2018 District(s): Billings Contract Time: 11/15/19 COMPLETION DATE
 Contract Description: I-90 FARM FENCE - RP 390-457 Min: Max:
 Project(s): (8131114000) IM 90-7(114)390
 I-90 FARM FENCE - RP 390-457

SECTION:	0001	FENCING AND CATTLE GUARDS, SWEET GRASS CO-2%, STILLWATER CO-57%,YELLOWSTONE CO-41%						
0110	607100390	FENCE-PANEL/SNGL-SPECIAL DESIGN	879.00	EACH	300.00	263,700.00		
0120	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	521.00	EACH	400.00	208,400.00		
0130	607100720	DEADMAN	465.00	EACH	50.00	23,250.00		
0140	607150015	REMOVE FENCE	312.00	LNFT	6.00	1,872.00		
0150	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00		
0160	611010030	CATTLE GUARD 30 FT-HEAVY DUTY (9.0 M)	14.00	EACH	25,000.00	350,000.00		
0170	611010040	CATTLE GUARD 40 FT-HEAVY DUTY	1.00	EACH	30,000.00	30,000.00		
0180	611010210	REMOVE AND SALVAGE CATTLE GUARD	15.00	EACH	1,500.00	22,500.00		
0190	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.55	55,000.00		
Section Totals						\$2,637,099.00		

Contract Item Totals \$2,637,099.00

Contract Time Totals

() indicates item is bid as Lump Sum

Contract Grand Totals \$2,637,099.00



Vendor Ranking

Call Order: 206 Contract ID: ERA18 Counties: Big Horn

Letting Date: October 25, 2018 9:00 A.M. District(s): Billings Contract 65 WORKING DAYS

Contract Description: I-90 CULVERT - LODGE GRASS (PH2) Min: Max:
Project(s): (9617133000) IM 90-9(133)528
I-90 CULVERT - LODGE GRASS (PH2)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,421,449.50	94.22%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$2,570,032.50	100.00%	106.14%
2	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	\$3,419,912.00	133.07%	141.23%



Tabulation of Bids

Call Order: 206 Contract ID: ERA18 Counties: Big Horn
 Letting Date: October 25, 2018 District(s): Billings Contract Time: 65 WORKING DAYS
 Contract Description: I-90 CULVERT - LODGE GRASS (PH2) Min: Max:
 Project(s): (9617133000) IM 90-9(133)528
 I-90 CULVERT - LODGE GRASS (PH2)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) KNIFE RIVER CORPORATION - YELLOWSTONE	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REMOVE AND REPLACE CULVERT										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	12,500.00	12,500.00	11,570.00	11,570.00
0030	109200005	MOBILIZATION	(1)	LS	385,000.00	385,000.00	344,000.00	344,000.00	370,558.67	370,558.67
0040	202020041	REMOVE STRUCTURE	(1)	LS	100,000.00	100,000.00	15,000.00	15,000.00	283,000.00	283,000.00
0050	203080100	TOPSOIL-SALVAGING AND PLACING	249.00	CUYD	22.00	5,478.00	13.50	3,361.50	14.25	3,548.25
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	3,199.00	3,199.00
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	209010160	TEMPORARY SHORING	(1)	LS	10,000.00	10,000.00	40,000.00	40,000.00	400,000.00	400,000.00
0090	210020000	GRADER-MOTOR	20.00	HOUR	175.00	3,500.00	200.00	4,000.00	242.00	4,840.00
0100	301020340	CRUSHED AGGREGATE COURSE	671.00	CUYD	75.00	50,325.00	72.50	48,647.50	119.00	79,849.00
0110	301020450	SPECIAL BACKFILL	7,978.00	CUYD	35.00	279,230.00	65.00	518,570.00	90.00	718,020.00



Tabulation of Bids

Call Order: 206 Contract ID: ERA18 Counties: Big Horn
 Letting Date: October 25, 2018 District(s): Billings Contract Time: 65 WORKING DAYS
 Contract Description: I-90 CULVERT - LODGE GRASS (PH2) Min: Max:
 Project(s): (9617133000) IM 90-9(133)528
 I-90 CULVERT - LODGE GRASS (PH2)

SECTION: 0001 REMOVE AND REPLACE CULVERT

0120	301020625	AGGREGATE TREATMENT	1,604.00	SQYD	1.75	2,807.00	1.00	1,604.00	2.30	3,689.20
0130	401020021	COMMERCIAL MIX-PG 70-28	514.00	TON	150.00	77,100.00	130.00	66,820.00	141.00	72,474.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	242.00	GAL	5.50	1,331.00	3.00	726.00	9.45	2,286.90
0150	402020368	EMULSIFIED ASPHALT CRS-2P	2.40	TON	1,500.00	3,600.00	750.00	1,800.00	2,099.00	5,037.60
0160	409000000	FINAL SWEEP AND BROOM	0.10	CRMI	10,000.00	1,000.00	1,500.00	150.00	24,310.00	2,431.00
0170	409000010	COVER-TYPE 1	1,359.00	SQYD	3.00	4,077.00	6.00	8,154.00	9.45	12,842.55
0180	551020030	CONCRETE-CLASS GENERAL	17.70	CUYD	2,200.00	38,940.00	2,000.00	35,400.00	1,919.00	33,966.30
0190	603000050	GRANULAR BEDDING MATERIAL	157.00	CUYD	65.00	10,205.00	75.00	11,775.00	171.50	26,925.50
0200	603000060	FOUNDATION MATERIAL	314.00	CUYD	40.00	12,560.00	55.00	17,270.00	94.50	29,673.00
0210	603013305	REIN CONC BOX 12 X 13	246.00	LNFT	2,400.00	590,400.00	2,250.00	553,500.00	1,627.00	400,242.00
0220	603013414	PIPE-CORR POLYETHYLENE 4 IN	58.00	LNFT	20.00	1,160.00	25.00	1,450.00	60.50	3,509.00
0230	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	675.00	LNFT	35.00	23,625.00	30.00	20,250.00	11.25	7,593.75
0240	605000090	CONCRETE BARRIER RAIL	38.00	EACH	825.00	31,350.00	1,200.00	45,600.00	1,376.00	52,288.00
0250	606010117	HIGH-TENSION CABLE RAIL	408.00	LNFT	55.00	22,440.00	50.00	20,400.00	56.50	23,052.00
0260	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	975.00	1,950.00	850.00	1,700.00	1,219.00	2,438.00



Tabulation of Bids

Call Order: 206 Contract ID: ERA18 Counties: Big Horn
 Letting Date: October 25, 2018 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: I-90 CULVERT - LODGE GRASS (PH2) Min: Max:
 Project(s): (9617133000) IM 90-9(133)528
 I-90 CULVERT - LODGE GRASS (PH2)

SECTION: 0001 REMOVE AND REPLACE CULVERT

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Estimate	Low Bid
0270	606010330 MGS GUARDRAIL	56.20	LNFT	25.00	1,405.00	25.00	1,405.00	28.75	1,615.75	
0280	606010335 MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,850.00	5,700.00	3,000.00	6,000.00	3,474.00	6,948.00	
0290	606010370 RESET GUARDRAIL	200.00	LNFT	14.00	2,800.00	15.00	3,000.00	15.50	3,100.00	
0300	606010385 REMOVE GUARDRAIL	350.00	LNFT	2.60	910.00	5.00	1,750.00	24.25	8,487.50	
0310	606011503 RESET TEMP IMPACT ATTENUATOR	2.00	EACH	13.50	27.00	2,300.00	4,600.00	2,559.00	5,118.00	
0320	606011518 TEMPORARY IMPACT ATTENUATOR	2.00	EACH	2,000.00	4,000.00	2,300.00	4,600.00	2,559.00	5,118.00	
0330	607100098 FARM FENCE-TYPE F2W F2M-32 IN WW	200.00	LNFT	4.50	900.00	5.00	1,000.00	15.25	3,050.00	
0340	607100252 FARM FENCE-TYPE F4M	181.50	LNFT	4.50	816.75	5.00	907.50	12.75	2,314.13	
0350	607100362 FARM FENCE-PANEL/SINGLE FM	4.00	EACH	390.00	1,560.00	250.00	1,000.00	640.00	2,560.00	
0360	607100551 FENCE-TEMPORARY	135.00	LNFT	3.25	438.75	3.00	405.00	25.50	3,442.50	
0365	609010112 CURB 4 IN-CONCRETE	161.00	LNFT	30.00	4,830.00	40.00	6,440.00	46.50	7,486.50	
0370	610100101 SEEDING AREA NO 1	0.30	ACRE	850.00	255.00	500.00	150.00	4,484.00	1,345.20	
0380	610100102 SEEDING AREA NO 2	0.10	ACRE	1,500.00	150.00	1,000.00	100.00	12,810.00	1,281.00	
0390	610100326 FERTILIZING AREA NO 1	0.30	ACRE	600.00	180.00	500.00	150.00	1,281.00	384.30	
0400	610100327 FERTILIZING AREA NO 2	0.10	ACRE	1,000.00	100.00	500.00	50.00	1,281.00	128.10	



Tabulation of Bids

Call Order: 206 Contract ID: ERA18 Counties: Big Horn
 Letting Date: October 25, 2018 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: I-90 CULVERT - LODGE GRASS (PH2) Min: Max:
 Project(s): (9617133000) IM 90-9(133)528
 I-90 CULVERT - LODGE GRASS (PH2)

SECTION: 0001 REMOVE AND REPLACE CULVERT

0410	610100555	CONDITION SEEDBED SURFACE	0.30	ACRE	465.00	139.50	500.00	150.00	6,406.00	1,921.80
0420	610100566	EROSION CONTROL BLANKET-SHORT-TERM	484.00	SQYD	5.00	2,420.00	5.00	2,420.00	10.25	4,961.00
0430	613300100	FILTER MATERIAL	95.00	CUYD	75.00	7,125.00	70.00	6,650.00	147.50	14,012.50
0440	618030005	TRAFFIC CONTROL DEVICES CB	30,000.00	UNIT	0.75	22,500.00	1.00	30,000.00	1.15	34,500.00
0450	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	25,000.00	100,000.00	19,500.00	78,000.00	22,420.00	89,680.00
0460	618030190	TRAFFIC CONTROL-TWO WAY TRAF	4.00	MILE	4,000.00	16,000.00	19,000.00	76,000.00	35,140.00	140,560.00
0470	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	500,000.00	500,000.00	505,000.00	505,000.00	466,200.00	466,200.00
0480	618030280	CROSSOVER RECLAMATION	1.00	EACH	4,000.00	4,000.00	2,500.00	2,500.00	3,980.00	3,980.00
0490	618030310	CROSSOVER-MEDIAN BARRIER RAIL	1.00	EACH	25,000.00	25,000.00	11,000.00	11,000.00	12,810.00	12,810.00
0500	618190100	TEMPORARY BARRIER RAIL	200.00	LNFT	30.00	6,000.00	40.00	8,000.00	44.75	8,950.00
0510	618190110	RESET TEMP BARRIER RAIL	200.00	LNFT	16.00	3,200.00	15.00	3,000.00	15.50	3,100.00
0520	620013000	STRIPING-WHITE PAINT	1.00	GAL	100.00	100.00	110.00	110.00	128.00	128.00
0530	620013960	STRIPING-WHITE EPOXY	2.00	GAL	175.00	350.00	110.00	220.00	128.00	256.00
0540	620014000	STRIPING-YELLOW PAINT	1.00	GAL	100.00	100.00	110.00	110.00	128.00	128.00
0550	620014960	STRIPING-YELLOW EPOXY	2.00	GAL	175.00	350.00	110.00	220.00	128.00	256.00



Tabulation of Bids

Call Order: 206 Contract ID: ERA18 Counties: Big Horn
 Letting Date: October 25, 2018 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: I-90 CULVERT - LODGE GRASS (PH2) Min: Max:
 Project(s): (9617133000) IM 90-9(133)528
 I-90 CULVERT - LODGE GRASS (PH2)

SECTION: 0001 REMOVE AND REPLACE CULVERT

0560	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	639.00	SQYD	5.50	3,514.50	3.00	1,917.00	4.00	2,556.00
Section Totals						\$2,421,449.50		\$2,570,032.50		\$3,419,912.00

Contract Item Totals	\$2,421,449.50	\$2,570,032.50	\$3,419,912.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,421,449.50	\$2,570,032.50	3,419,912.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 207 Contract ID: 07A18 Counties: Park

Letting Date: October 25, 2018 9:00 A.M. District(s): Butte Contract 90 WORKING DAYS

Contract Description: BRIDGE PRES FLATHEAD CR-N WILLSALL Min: Max:
Project(s): (8804028000) STPB 59-1(28)25
BRIDGE PRES FLATHEAD CREEK-N WILLSALL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,461,573.58	87.13%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$1,677,439.00	100.00%	114.77%
2	2109	COP CONSTRUCTION, LLC	\$1,822,829.50	108.67%	124.72%
3	7947	BATTLE RIDGE BUILDERS, LLC	\$2,086,435.00	124.38%	142.75%
4	6970	CMG CONSTRUCTION, LLC	\$2,167,240.00	129.20%	148.28%



Montana Department of Transportation

AASHTOWare Project™ Version 4.0

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Tabulation of Bids

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Call Order: 207 Contract ID: 07A18 Counties: Park

Letting Date: October 25, 2018 District(s): Butte

Contract Time: 90 WORKING DAYS

Contract Description: BRIDGE PRES FLATHEAD CR-N WILSALL

Min:

Max:

Project(s): (8804028000) STPB 59-1(28)25
BRIDGE PRES FLATHEAD CREEK-N WILSALL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) COP CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRAVEL, PMS OVERLAY, SEAL & OVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030019	RESET MISCELLANEOUS	3.00	EACH	500.00	1,500.00	3,000.00	9,000.00	1,400.00	4,200.00
0030	105080115	FINISH GRADE CONTROL	800.00	CRFT	3.25	2,600.00	4.00	3,200.00	1.70	1,360.00
0040	105080200	BRIDGE SURVEY	(1)	LS	7,000.00	7,000.00	5,000.00	5,000.00	25,000.00	25,000.00
0050	109200005	MOBILIZATION	(1)	LS	242,000.00	242,000.00	420,000.00	420,000.00	210,500.00	210,500.00
0060	202020115	REMOVE DECK	1,121.00	SQYD	150.00	168,150.00	198.00	221,958.00	350.00	392,350.00
0070	203020100	EXCAVATION-UNCLASSIFIED	1,872.00	CUYD	21.00	39,312.00	21.00	39,312.00	43.00	80,496.00
0080	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	14,000.00	14,000.00	38,000.00	38,000.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	25.00	2,000.00	1.00	80.00	21.00	1,680.00
0110	301020268	TRAFFIC GRAVEL	100.00	CUYD	49.00	4,900.00	1.00	100.00	79.00	7,900.00



Tabulation of Bids

Call Order: 207 Contract ID: 07A18 Counties: Park
 Letting Date: October 25, 2018 District(s): Butte Contract Time: 90 WORKING DAYS

Contract Description: BRIDGE PRES FLATHEAD CR-N WILLSALL Min: Max:
 Project(s): (8804028000) STPB 59-1(28)25
 BRIDGE PRES FLATHEAD CREEK-N WILLSALL

SECTION: 0001 GRAVEL, PMS OVERLAY, SEAL & OVER

Item	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0120	301020340 CRUSHED AGGREGATE COURSE	1,562.00	CUYD	45.00	70,290.00	45.00	70,290.00	62.00	96,844.00
0130	301020625 AGGREGATE TREATMENT	1,956.00	SQYD	0.65	1,271.40	3.00	5,868.00	0.45	880.20
0140	401020055 COMMERCIAL MIX-3/8 IN-PG 64-28	596.00	TON	275.00	163,900.00	169.00	100,724.00	190.00	113,240.00
0150	402020315 EMULSIFIED ASPHALT-TACK COAT	292.00	GAL	5.00	1,460.00	4.00	1,168.00	15.00	4,380.00
0160	551020107 CONCRETE-CLASS DECK	263.30	CUYD	700.00	184,310.00	850.00	223,805.00	505.00	132,966.50
0170	552010040 REVISE STRUCTURE	(1)	LS	10,000.00	10,000.00	38,000.00	38,000.00	50,000.00	50,000.00
0180	552010140 TRANSVERSE DECK GROOVING	940.80	SQYD	11.23	10,565.18	10.00	9,408.00	10.00	9,408.00
0190	552011120 JOINT SEALS-POLYURETHANE	83.70	LNFT	95.00	7,951.50	60.00	5,022.00	91.00	7,616.70
0200	555010200 REINFORCING STEEL-EPOXY COATED	73,235.00	LB	2.50	183,087.50	1.80	131,823.00	3.10	227,028.50
0210	605000092 36 IN SS CONCRETE BARRIER RAIL-BR	481.40	LNFT	150.00	72,210.00	200.00	96,280.00	370.00	178,118.00
0220	606010140 GUARDRAIL END SECTION WIDENING	3.00	EACH	960.00	2,880.00	1,750.00	5,250.00	640.00	1,920.00
0230	606010330 MGS GUARDRAIL	1,250.00	LNFT	23.00	28,750.00	30.00	37,500.00	24.00	30,000.00
0240	606010335 MASH W-BEAM TERMINAL SECTION	3.00	EACH	2,800.00	8,400.00	3,000.00	9,000.00	2,900.00	8,700.00
0250	606010342 MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,300.00	13,200.00	3,500.00	14,000.00	3,400.00	13,600.00
0260	606010346 MGS INTERSECTING RDWAY TERMINAL SECTION	62.50	LNFT	55.00	3,437.50	50.00	3,125.00	44.00	2,750.00



Tabulation of Bids

Call Order: 207 Contract ID: 07A18 Counties: Park

Letting Date: October 25, 2018 District(s): Butte

Contract Time: 90 WORKING DAYS

Contract Description: BRIDGE PRES FLATHEAD CR-N WILSALL

Min:

Max:

Project(s): (8804028000) STPB 59-1(28)25
BRIDGE PRES FLATHEAD CREEK-N WILSALL

SECTION: 0001 GRAVEL, PMS OVERLAY, SEAL & OVER

0270	606010385	REMOVE GUARDRAIL	1,578.50	LNFT	2.60	4,104.10	4.00	6,314.00	3.20	5,051.20
0280	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,114.00	2,228.00	1,000.00	2,000.00	1,000.00	2,000.00
0290	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	1,815.00	3,630.00	4,000.00	8,000.00	3,800.00	7,600.00
0300	609010112	CURB 4 IN-CONCRETE	750.00	LNFT	20.00	15,000.00	30.00	22,500.00	29.00	21,750.00
0310	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	6,000.00	6,000.00	1,700.00	1,700.00
0320	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0330	618030080	TRAFFIC CONTROL	(1)	LS	80,000.00	80,000.00	60,000.00	60,000.00	29,000.00	29,000.00
0340	618100000	SINGLE USE SIGNS	48.00	SQFT	60.00	2,880.00	40.00	1,920.00	42.00	2,016.00
0350	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	180.00	DAY	400.00	72,000.00	285.00	51,300.00	310.00	55,800.00
0360	618190100	TEMPORARY BARRIER RAIL	640.00	LNFT	32.00	20,480.00	50.00	32,000.00	38.00	24,320.00
0370	618190110	RESET TEMP BARRIER RAIL	640.00	LNFT	3.55	2,272.00	10.00	6,400.00	3.20	2,048.00
0380	620012950	TEMPORARY STRIPING	0.20	MILE	500.00	100.00	1,000.00	200.00	13,000.00	2,600.00
0390	620013000	STRIPING-WHITE PAINT	6.00	GAL	80.00	480.00	50.00	300.00	240.00	1,440.00
0400	620013960	STRIPING-WHITE EPOXY	6.00	GAL	120.00	720.00	100.00	600.00	480.00	2,880.00
0410	620014000	STRIPING-YELLOW PAINT	6.00	GAL	75.00	450.00	50.00	300.00	240.00	1,440.00



Tabulation of Bids

Call Order: 207 Contract ID: 07A18 Counties: Park
 Letting Date: October 25, 2018 District(s): Butte Contract Time: 90 WORKING DAYS
 Contract Description: BRIDGE PRES FLATHEAD CR-N WILSALL Min: Max:
 Project(s): (8804028000) STPB 59-1(28)25
 BRIDGE PRES FLATHEAD CREEK-N WILSALL
 SECTION: 0001 GRAVEL, PMS OVERLAY, SEAL & OVER

0420	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	130.00	780.00	100.00	600.00	480.00	2,880.00
0430	622011086	SEPARATION GEOTEXTILE - HIGH	2,728.00	SQYD	2.30	6,274.40	1.50	4,092.00	3.80	10,366.40
Section Totals					\$1,461,573.58		\$1,677,439.00		\$1,822,829.50	

Contract Item Totals	\$1,461,573.58	\$1,677,439.00	\$1,822,829.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,461,573.58	\$1,677,439.00	1,822,829.50

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 207 Contract ID: 07A18 Counties: Park
 Letting Date: October 25, 2018 District(s): Butte Contract Time: 90 WORKING DAYS
 Contract Description: BRIDGE PRES FLATHEAD CR-N WILLSALL Min: Max:
 Project(s): (8804028000) STPB 59-1(28)25
 BRIDGE PRES FLATHEAD CREEK-N WILLSALL

Line Number	Item ID	Item Description	Quantity	Units	(3) BATTLE RIDGE BUILDERS, LLC		(4) CMG CONSTRUCTION, LLC		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 GRAVEL, PMS OVERLAY, SEAL & OVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	104030019	RESET MISCELLANEOUS	3.00	EACH	5,000.00	15,000.00	2,000.00	6,000.00		
0030	105080115	FINISH GRADE CONTROL	800.00	CRFT	5.00	4,000.00	15.50	12,400.00		
0040	105080200	BRIDGE SURVEY	(1)	LS	9,600.00	9,600.00	10,000.00	10,000.00		
0050	109200005	MOBILIZATION	(1)	LS	410,000.00	410,000.00	148,500.00	148,500.00		
0060	202020115	REMOVE DECK	1,121.00	SQYD	275.00	308,275.00	300.00	336,300.00		
0070	203020100	EXCAVATION-UNCLASSIFIED	1,872.00	CUYD	23.00	43,056.00	25.00	46,800.00		
0080	208010000	BMP ADMINISTRATION	(1)	LS	12,000.00	12,000.00	950.00	950.00		
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	55.00	4,400.00	5.00	400.00		
0110	301020268	TRAFFIC GRAVEL	100.00	CUYD	36.00	3,600.00	50.00	5,000.00		



Tabulation of Bids

Call Order: 207 Contract ID: 07A18 Counties: Park
 Letting Date: October 25, 2018 District(s): Butte Contract Time: 90 WORKING DAYS
 Contract Description: BRIDGE PRES FLATHEAD CR-N WILLSALL Min: Max:
 Project(s): (8804028000) STPB 59-1(28)25
 BRIDGE PRES FLATHEAD CREEK-N WILLSALL

SECTION:	0001	GRAVEL, PMS OVERLAY, SEAL & OVER							
0120	301020340	CRUSHED AGGREGATE COURSE	1,562.00	CUYD	32.00	49,984.00	30.00	46,860.00	
0130	301020625	AGGREGATE TREATMENT	1,956.00	SQYD	1.00	1,956.00	3.00	5,868.00	
0140	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	596.00	TON	150.00	89,400.00	300.00	178,800.00	
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	292.00	GAL	4.00	1,168.00	5.00	1,460.00	
0160	551020107	CONCRETE-CLASS DECK	263.30	CUYD	580.00	152,714.00	2,840.00	747,772.00	
0170	552010040	REVISE STRUCTURE	(1)	LS	72,000.00	72,000.00	21,000.00	21,000.00	
0180	552010140	TRANSVERSE DECK GROOVING	940.80	SQYD	14.00	13,171.20	10.00	9,408.00	
0190	552011120	JOINT SEALS-POLYURETHANE	83.70	LNFT	65.00	5,440.50	130.00	10,881.00	
0200	555010200	REINFORCING STEEL-EPOXY COATED	73,235.00	LB	3.20	234,352.00	2.25	164,778.75	
0210	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	481.40	LNFT	180.00	86,652.00	220.00	105,908.00	
0220	606010140	GUARDRAIL END SECTION WIDENING	3.00	EACH	1,400.00	4,200.00	800.00	2,400.00	
0230	606010330	MGS GUARDRAIL	1,250.00	LNFT	33.00	41,250.00	20.00	25,000.00	
0240	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	3,200.00	9,600.00	2,660.00	7,980.00	
0250	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	4,000.00	16,000.00	3,460.00	13,840.00	
0260	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	62.50	LNFT	80.00	5,000.00	50.00	3,125.00	



Tabulation of Bids

Call Order: 207 Contract ID: 07A18 Counties: Park
 Letting Date: October 25, 2018 District(s): Butte Contract Time: 90 WORKING DAYS
 Contract Description: BRIDGE PRES FLATHEAD CR-N WILSALL Min: Max:
 Project(s): (8804028000) STPB 59-1(28)25
 BRIDGE PRES FLATHEAD CREEK-N WILSALL

SECTION: 0001 GRAVEL, PMS OVERLAY, SEAL & OVER									
0270	606010385	REMOVE GUARDRAIL	1,578.50	LNFT	3.00	4,735.50	2.50	3,946.25	
0280	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,800.00	3,600.00	1,380.00	2,760.00	
0290	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	1,850.00	3,700.00	1,380.00	2,760.00	
0300	609010112	CURB 4 IN-CONCRETE	750.00	LNFT	30.00	22,500.00	26.00	19,500.00	
0310	610100559	REVEGETATION	(1)	LS	7,500.00	7,500.00	2,090.00	2,090.00	
0320	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0330	618030080	TRAFFIC CONTROL	(1)	LS	300,000.00	300,000.00	86,345.00	86,345.00	
0340	618100000	SINGLE USE SIGNS	48.00	SQFT	80.00	3,840.00	50.00	2,400.00	
0350	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	180.00	DAY	430.00	77,400.00	390.00	70,200.00	
0360	618190100	TEMPORARY BARRIER RAIL	640.00	LNFT	52.00	33,280.00	39.00	24,960.00	
0370	618190110	RESET TEMP BARRIER RAIL	640.00	LNFT	21.00	13,440.00	15.00	9,600.00	
0380	620012950	TEMPORARY STRIPING	0.20	MILE	2,000.00	400.00	44,500.00	8,900.00	
0390	620013000	STRIPING-WHITE PAINT	6.00	GAL	100.00	600.00	50.00	300.00	
0400	620013960	STRIPING-WHITE EPOXY	6.00	GAL	100.00	600.00	100.00	600.00	
0410	620014000	STRIPING-YELLOW PAINT	6.00	GAL	100.00	600.00	50.00	300.00	



Tabulation of Bids

Call Order: 207 Contract ID: 07A18 Counties: Park
 Letting Date: October 25, 2018 District(s): Butte Contract Time: 90 WORKING DAYS
 Contract Description: BRIDGE PRES FLATHEAD CR-N WILSALL Min: Max:
 Project(s): (8804028000) STPB 59-1(28)25
 BRIDGE PRES FLATHEAD CREEK-N WILSALL

SECTION: 0001 GRAVEL, PMS OVERLAY, SEAL & OVER										
0420	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	100.00	600.00	100.00	600.00		
0430	622011086	SEPARATION GEOTEXTILE - HIGH	2,728.00	SQYD	3.60	9,820.80	3.50	9,548.00		
Section Totals						\$2,086,435.00		\$2,167,240.00		

Contract Item Totals	\$2,086,435.00	\$2,167,240.00
Contract Time Totals		
Contract Grand Totals	\$2,086,435.00	\$2,167,240.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 208 Contract ID: 13A18 Counties: Fergus

Letting Date: October 25, 2018 9:00 A.M. District(s): Billings Contract: 55 WORKING DAYS

Contract Description: JCT MT 80 - EAST Min: Max:

Project(s): (8992030000) STPIP 81-1(30)0
JCT MT 80 - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,122,563.70	95.78%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$1,172,062.80	100.00%	104.41%



Tabulation of Bids

Call Order: 208 Contract ID: 13A18 Counties: Fergus
 Letting Date: October 25, 2018 District(s): Billings Contract Time: 55 WORKING DAYS
 Contract Description: JCT MT 80 - EAST Min: Max:
 Project(s): (8992030000) STPIP 81-1(30)0
 JCT MT 80 - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MICROSURFACING, GUARDRAIL, BRIDGE RAIL, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	138,000.00	138,000.00	180,000.00	180,000.00		
0030	208010000	BMP ADMINISTRATION	(1)	LS	4,000.00	4,000.00	15,000.00	15,000.00		
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	401020068	MICROSURFACING AGGREGATE-TYPE 3	1,582.00	TON	115.00	181,930.00	85.00	134,470.00		
0060	402020337	MICROSURFACING EMULSION	179.60	TON	650.00	116,740.00	730.00	131,108.00		
0070	402020368	EMULSIFIED ASPHALT CRS-2P	205.30	TON	575.00	118,047.50	510.00	104,703.00		
0080	403010255	CRACK SEALING	20,281.00	LB	2.50	50,702.50	2.50	50,702.50		
0090	409000000	FINAL SWEEP AND BROOM	8.00	CRMI	800.00	6,400.00	345.00	2,760.00		
0100	409000010	COVER-TYPE 1	114,194.00	SQYD	0.70	79,935.80	0.65	74,226.10		
0110	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	8.00	MILE	1,100.00	8,800.00	1,300.00	10,400.00		



Tabulation of Bids

Call Order: 208 Contract ID: 13A18 Counties: Fergus
 Letting Date: October 25, 2018 District(s): Billings Contract Time: 55 WORKING DAYS
 Contract Description: JCT MT 80 - EAST Min: Max:
 Project(s): (8992030000) STPIP 81-1(30)0
 JCT MT 80 - EAST

SECTION: 0001 MICROSURFACING, GUARDRAIL, BRIDGE RAIL, SEAL & COVER

Item No.	Code	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price
0120	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	4,500.00	4,500.00	4,000.00	4,000.00
0130	557010535	REVISE BRIDGE RAIL-W740	115.10	LNFT	180.00	20,718.00	580.00	66,758.00
0140	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	8.00	EACH	3,600.00	28,800.00	5,800.00	46,400.00
0150	606010641	GD RL BOX BEAM OPT TERM SEC	8.00	EACH	4,400.00	35,200.00	6,400.00	51,200.00
0160	609010112	CURB 4 IN-CONCRETE	784.00	LNFT	16.00	12,544.00	35.00	27,440.00
0170	613100075	RIPRAP-GROUTED	116.80	SQYD	200.00	23,360.00	525.00	61,320.00
0180	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.80	180,000.00	0.40	90,000.00
0190	619010058	SIGNS-ALUM SHEET INCR IV	109.00	SQFT	26.00	2,834.00	31.00	3,379.00
0200	619010086	SIGNS-ALUM REFL SHEET IV	75.40	SQFT	28.00	2,111.20	31.00	2,337.40
0210	619010090	SIGNS-ALUM REFL SHEET XI	316.90	SQFT	29.00	9,190.10	32.00	10,140.80
0220	619010200	RESET SIGNS	1.00	EACH	200.00	200.00	195.00	195.00
0230	619010230	REMOVE SIGN	47.00	EACH	50.00	2,350.00	95.00	4,465.00
0240	619010240	REMOVE SIGN-GUIDE	4.00	EACH	150.00	600.00	315.00	1,260.00
0250	619010310	POSTS-STEEL U SIGN	160.00	LB	6.00	960.00	7.00	1,120.00
0260	619010320	POSTS-STEEL STRUCTURAL SIGN	682.00	LB	6.00	4,092.00	5.50	3,751.00



Tabulation of Bids

Call Order: 208 Contract ID: 13A18 Counties: Fergus
 Letting Date: October 25, 2018 District(s): Billings Contract Time: 55 WORKING DAYS
 Contract Description: JCT MT 80 - EAST Min: Max:
 Project(s): (8992030000) STPIP 81-1(30)0
 JCT MT 80 - EAST

SECTION: 0001 MICROSURFACING, GUARDRAIL, BRIDGE RAIL, SEAL & COVER

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0270	619010480	POLES-TREATED WOOD 4 IN	420.00	LNFT	10.00	4,200.00	14.00	5,880.00
0280	619010490	POLES-TREATED WOOD 5 IN	160.00	LNFT	12.00	1,920.00	14.00	2,240.00
0290	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,000.00	2,000.00	1,250.00	2,500.00
0300	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	1,000.00	2,000.00	1,475.00	2,950.00
0310	619011010	DELINEATOR DES A	179.00	EACH	24.00	4,296.00	30.00	5,370.00
0320	619011030	DELINEATOR DES C	70.00	EACH	25.00	1,750.00	36.00	2,520.00
0330	619011040	DELINEATOR DES D	24.00	EACH	29.00	696.00	37.00	888.00
0340	619011060	DELINEATOR DES F	21.00	EACH	25.00	525.00	33.00	693.00
0350	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	325.00	325.00	300.00	300.00
0360	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	425.00	425.00	350.00	350.00
0370	620012950	TEMPORARY STRIPING	24.00	MILE	525.00	12,600.00	650.00	15,600.00
0380	620013000	STRIPING-WHITE PAINT	292.00	GAL	35.00	10,220.00	23.00	6,716.00
0390	620013960	STRIPING-WHITE EPOXY	390.00	GAL	65.00	25,350.00	66.00	25,740.00
0400	620014000	STRIPING-YELLOW PAINT	100.00	GAL	35.00	3,500.00	24.00	2,400.00
0410	620014960	STRIPING-YELLOW EPOXY	136.00	GAL	65.00	8,840.00	67.00	9,112.00



Tabulation of Bids

Call Order: 208 Contract ID: 13A18 Counties: Fergus
 Letting Date: October 25, 2018 District(s): Billings Contract Time: 55 WORKING DAYS
 Contract Description: JCT MT 80 - EAST Min: Max:
 Project(s): (8992030000) STPIP 81-1(30)0
 JCT MT 80 - EAST

SECTION: 0001 MICROSURFACING, GUARDRAIL, BRIDGE RAIL, SEAL & COVER

0420	622011043	PERM EROSION CONTROL-HIGH SURV	233.60	SQYD	6.00	1,401.60	5.00	1,168.00
Section Totals						\$1,122,563.70		\$1,172,062.80

Contract Item Totals	\$1,122,563.70	\$1,172,062.80
Contract Time Totals	\$0.00	
Contract Grand Totals	\$1,122,563.70	\$1,172,062.80

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 209 Contract ID: 04A18 Counties: Rosebud

Letting Date: October 25, 2018 9:00 A.M. District(s): Glendive

Contract 11/15/19 COMPLETION DATE

Contract Description: SF-149 FORSYTH MEDIAN BARRIER
Project(s): (8900078000) HSIP-G 94-3(78)94
SF-149 FORSYTH MEDIAN BARRIER

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$677,159.80	215.65%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	\$314,010.97	100.00%	46.37%
2	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$398,928.50	127.04%	58.91%



Tabulation of Bids

Call Order: 209 Contract ID: 04A18 Counties: Rosebud
 Letting Date: October 25, 2018 District(s): Glendive Contract Time: 11/15/19 COMPLETION DATE
 Contract Description: SF-149 FORSYTH MEDIAN BARRIER Min: Max:
 Project(s): (8900078000) HSIP-G 94-3(78)94
 SF-149 FORSYTH MEDIAN BARRIER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MOUNTAIN WEST HOLDING COMPANY		(2) PRECISION HIGHWAY CONTRACTORS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0014	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	3,000.00	3,000.00	1,000.00	1,000.00	40,000.00	40,000.00
0016	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	25,000.00	25,000.00	29,450.00	29,450.00	1,000.00	1,000.00
0020	109200005	MOBILIZATION	(1)	LS	88,325.00	88,325.00	65,500.00	65,500.00	20,000.00	20,000.00
0030	203020375	EMBANKMENT IN PLACE	3,139.00	CUYD	25.00	78,475.00	6.96	21,847.44	19.50	61,210.50
0040	203080100	TOPSOIL-SALVAGING AND PLACING	1,793.00	CUYD	8.00	14,344.00	6.96	12,479.28	8.00	14,344.00
0050	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00	15,000.00	15,000.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	604000270	ADJUST MEDIAN INLET	1.00	EACH	1,020.00	1,020.00	1,200.00	1,200.00	7,500.00	7,500.00
0080	606010117	HIGH-TENSION CABLE RAIL	8,473.00	LNFT	45.00	381,285.00	14.75	124,976.75	22.00	186,406.00
0090	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	2.00	EACH	3,500.00	7,000.00	3,660.00	7,320.00	5,000.00	10,000.00



Tabulation of Bids

Call Order: 209 Contract ID: 04A18 Counties: Rosebud
 Letting Date: October 25, 2018 District(s): Glendive Contract Time: 11/15/19 COMPLETION DATE
 Contract Description: SF-149 FORSYTH MEDIAN BARRIER Min: Max:
 Project(s): (8900078000) HSIP-G 94-3(78)94
 SF-149 FORSYTH MEDIAN BARRIER

SECTION: 0001 GUARDRAIL

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0100	606010150 GUARDRAIL-STL/BR APPR-TY 1	1.00	EACH	2,500.00	2,500.00	2,285.00	2,285.00	3,000.00	3,000.00
0110	606010330 MGS GUARDRAIL	28.10	LNFT	28.00	786.80	25.00	702.50	30.00	843.00
0120	606010345 MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	1,075.00	1,075.00	925.00	925.00	1,500.00	1,500.00
0130	610100101 SEEDING AREA NO 1	3.40	ACRE	700.00	2,380.00	425.00	1,445.00	425.00	1,445.00
0140	610100326 FERTILIZING AREA NO 1	3.40	ACRE	100.00	340.00	100.00	340.00	100.00	340.00
0150	610100555 CONDITION SEEDBED SURFACE	3.40	ACRE	185.00	629.00	100.00	340.00	100.00	340.00
0160	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	618030080 TRAFFIC CONTROL	(1)	LS	50,000.00	50,000.00	18,200.00	18,200.00	25,000.00	25,000.00
Section Totals				\$677,159.80		\$314,010.97		\$398,928.50	

Contract Item Totals	\$677,159.80	\$314,010.97	\$398,928.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$677,159.80	\$314,010.97	398,928.50

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 210 Contract ID: 10A18 Counties: Carbon

Letting Date: October 25, 2018 9:00 A.M. District(s): Billings Contract 15 WORKING DAYS

Contract Description: RED LODGE - SOUTH Min: Max:
Project(s): (9409062000) STPP 28-2(62)56
RED LODGE - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$602,853.30	123.46%	100.00%
1	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$488,301.94	100.00%	81.00%
2	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$491,923.30	100.74%	81.60%
3	6272	KNIFE RIVER CORPORATION - BLGS	\$751,406.56	153.88%	124.64%



Tabulation of Bids

Call Order: 210 Contract ID: 10A18 Counties: Carbon

Letting Date: October 25, 2018 District(s): Billings Contract Time: 15 WORKING DAYS

Contract Description: RED LODGE - SOUTH Min: Max:

Project(s): (9409062000) STPP 28-2(62)56
RED LODGE - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVEMENT MAINTENANCE SOLUTIONS, INC.		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	64,500.00	64,500.00	41,000.00	41,000.00	45,000.00	45,000.00
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	16,756.00	GAL	3.50	58,646.00	3.25	54,457.00	3.25	54,457.00
0040	402020368	EMULSIFIED ASPHALT CRS-2P	308.00	TON	550.00	169,400.00	525.00	161,700.00	485.00	149,380.00
0050	409000010	COVER-TYPE 1	171,442.00	SQYD	0.65	111,437.30	0.57	97,721.94	0.65	111,437.30
0060	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	618030080	TRAFFIC CONTROL	(1)	LS	100,000.00	100,000.00	41,500.00	41,500.00	45,000.00	45,000.00
0080	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	250.00	1,000.00	265.00	1,060.00	250.00	1,000.00
0090	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	400.00	2,000.00	360.00	1,800.00	350.00	1,750.00
0100	620013000	STRIPING-WHITE PAINT	418.00	GAL	35.00	14,630.00	32.00	13,376.00	30.00	12,540.00
0110	620013960	STRIPING-WHITE EPOXY	557.00	GAL	70.00	38,990.00	65.00	36,205.00	61.00	33,977.00



Tabulation of Bids

Call Order: 210 Contract ID: 10A18 Counties: Carbon
 Letting Date: October 25, 2018 District(s): Billings Contract Time: 15 WORKING DAYS
 Contract Description: RED LODGE - SOUTH Min: Max:
 Project(s): (9409062000) STPP 28-2(62)56
 RED LODGE - SOUTH

SECTION: 0001 SEAL & COVER

0120	620014000	STRIPING-YELLOW PAINT	286.00	GAL	35.00	10,010.00	32.00	9,152.00	30.00	8,580.00
0130	620014960	STRIPING-YELLOW EPOXY	382.00	GAL	70.00	26,740.00	65.00	24,830.00	61.00	23,302.00
Section Totals					\$602,853.30		\$488,301.94		\$491,923.30	

Contract Item Totals	\$602,853.30	\$488,301.94	\$491,923.30
Contract Time Totals	\$0.00		
Contract Grand Totals	\$602,853.30	\$488,301.94	491,923.30

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 210 Contract ID: 10A18 Counties: Carbon
 Letting Date: October 25, 2018 District(s): Billings Contract Time: 15 WORKING DAYS
 Contract Description: RED LODGE - SOUTH Min: Max:
 Project(s): (9409062000) STPP 28-2(62)56
 RED LODGE - SOUTH

					(3) KNIFE RIVER CORPORATION - BLGS					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	42,760.00	42,760.00				
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	16,756.00	GAL	4.05	67,861.80				
0040	402020368	EMULSIFIED ASPHALT CRS-2P	308.00	TON	618.00	190,344.00				
0050	409000010	COVER-TYPE 1	171,442.00	SQYD	0.98	168,013.16				
0060	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	618030080	TRAFFIC CONTROL	(1)	LS	184,700.00	184,700.00				
0080	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	285.00	1,140.00				
0090	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	397.00	1,985.00				
0100	620013000	STRIPING-WHITE PAINT	418.00	GAL	34.00	14,212.00				
0110	620013960	STRIPING-WHITE EPOXY	557.00	GAL	69.40	38,655.80				



Tabulation of Bids

Call Order: 210 Contract ID: 10A18 Counties: Carbon
 Letting Date: October 25, 2018 District(s): Billings Contract Time: 15 WORKING DAYS
 Contract Description: RED LODGE - SOUTH Min: Max:
 Project(s): (9409062000) STPP 28-2(62)56
 RED LODGE - SOUTH

SECTION: 0001 SEAL & COVER							
0120	620014000	STRIPING-YELLOW PAINT	286.00	GAL	34.00	9,724.00	
0130	620014960	STRIPING-YELLOW EPOXY	382.00	GAL	69.40	26,510.80	
Section Totals						\$751,406.56	

Contract Item Totals	\$751,406.56		
Contract Time Totals			
Contract Grand Totals	\$751,406.56		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 02B18 Counties: Glacier

Letting Date: November 15, 2018 District(s): Great Falls Contract: 160 WORKING DAYS
9:00 A.M.

Contract Description: N OF KIOWA - N Min: Max:

Project(s): (7449038000) STPP-FLA 58-1(38)14
N OF KIOWA - N

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$13,581,444.80	108.90%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$12,471,646.24	100.00%	91.83%
2	2362	L.H.C., INCORPORATED	\$12,699,997.70	101.83%	93.51%
3	3744	M.A. DEATLEY CONSTRUCTION, INC.	\$13,788,950.20	110.56%	101.53%
4	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$15,302,870.95	122.70%	112.67%
5	2087	NELCON, INC.	\$16,517,230.40	132.44%	121.62%



Tabulation of Bids

Call Order: 101 Contract ID: 02B18 Counties: Glacier
 Letting Date: November 15, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS
 Contract Description: N OF KIOWA - N Min: Max:
 Project(s): (7449038000) STPP-FLA 58-1(38)14
 N OF KIOWA - N

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 G, GS, PMS, DRAINAGE, SIGNING - 100% BLACKFEET INDIAN RESERVATION										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	15.50	15,500.00	2.00	2,000.00	50.58	50,580.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	360.48	360.48
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	75,000.00	75,000.00	2,800.00	2,800.00	2,821.14	2,821.14
0050	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	15,000.00	15,000.00	7,300.00	7,300.00	7,627.53	7,627.53
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	40,000.00	40,000.00	40,000.00	40,000.00	38,137.65	38,137.65
0070	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0080	107100010	CULTURAL RESOURCE PERSON	220.00	DAY	300.00	66,000.00	300.00	66,000.00	300.00	66,000.00
0090	109200005	MOBILIZATION	(1)	LS	1,455,000.00	1,455,000.00	1,582,000.00	1,582,000.00	1,382,453.00	1,382,453.00
0100	203020100	EXCAVATION-UNCLASSIFIED	765,398.00	CUYD	5.20	3,980,069.60	4.01	3,069,245.98	4.11	3,145,785.78
0110	203020310	SPECIAL BORROW-NEAT LINE	6,951.00	CUYD	15.00	104,265.00	15.50	107,740.50	15.57	108,227.07



Tabulation of Bids

Call Order: 101 Contract ID: 02B18 Counties: Glacier
 Letting Date: November 15, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: N OF KIOWA - N Min: Max:
 Project(s): (7449038000) STPP-FLA 58-1(38)14
 N OF KIOWA - N

SECTION: 0001 G, GS, PMS, DRAINAGE, SIGNING - 100% BLACKFEET INDIAN RESERVATION

0120	203080100	TOPSOIL-SALVAGING AND PLACING	70,176.00	CUYD	3.75	263,160.00	4.80	336,844.80	4.64	325,616.64
0130	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	60,000.00	60,000.00	100,000.00	100,000.00	57,569.07	57,569.07
0140	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	280.00	MILE	14.00	3,920.00	8.00	2,240.00	9.94	2,783.20
0160	301020268	TRAFFIC GRAVEL	5,548.00	CUYD	25.00	138,700.00	18.50	102,638.00	26.51	147,077.48
0170	301020340	CRUSHED AGGREGATE COURSE	69,969.00	CUYD	24.50	1,714,240.50	19.00	1,329,411.00	21.23	1,485,441.87
0180	301020625	AGGREGATE TREATMENT	152,462.00	SQYD	0.35	53,361.70	0.50	76,231.00	0.34	51,837.08
0190	401020045	PLANT MIX SURF GR S-3/4 IN	26,705.00	TON	32.00	854,560.00	27.00	721,035.00	29.54	788,865.70
0200	401020300	HYDRATED LIME	374.00	TON	272.00	101,728.00	250.00	93,500.00	250.00	93,500.00
0210	402020092	ASPHALT CEMENT PG 64-28	1,442.00	TON	580.00	836,360.00	590.00	850,780.00	590.00	850,780.00
0220	402020315	EMULSIFIED ASPHALT-TACK COAT	14,244.00	GAL	3.50	49,854.00	2.00	28,488.00	2.94	41,877.36
0230	402020368	EMULSIFIED ASPHALT CRS-2P	227.10	TON	510.00	115,821.00	620.00	140,802.00	578.00	131,263.80
0240	409000000	FINAL SWEEP AND BROOM	5.90	CRMI	600.00	3,540.00	500.00	2,950.00	380.46	2,244.71
0250	409000010	COVER-TYPE 1	128,031.00	SQYD	0.70	89,621.70	0.50	64,015.50	0.43	55,053.33
0260	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	0.10	MILE	1,700.00	170.00	11,000.00	1,100.00	3,908.30	390.83



Tabulation of Bids

Call Order: 101 Contract ID: 02B18 Counties: Glacier
 Letting Date: November 15, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: N OF KIOWA - N Min: Max:
 Project(s): (7449038000) STPP-FLA 58-1(38)14
 N OF KIOWA - N

SECTION: 0001 G, GS, PMS, DRAINAGE, SIGNING - 100% BLACKFEET INDIAN RESERVATION

0270	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	5.80	MILE	1,350.00	7,830.00	1,300.00	7,540.00	1,363.06	7,905.75
0280	411011135	RUMBLE STRIPS	11.80	MILE	1,100.00	12,980.00	1,100.00	12,980.00	1,045.09	12,332.06
0290	551020030	CONCRETE-CLASS GENERAL	8.70	CUYD	1,850.00	16,095.00	1,850.00	16,095.00	2,866.03	24,934.46
0300	603000050	GRANULAR BEDDING MATERIAL	77.00	CUYD	60.00	4,620.00	100.00	7,700.00	58.41	4,497.57
0310	603000060	FOUNDATION MATERIAL	279.00	CUYD	50.00	13,950.00	60.00	16,740.00	22.40	6,249.60
0320	603010040	DRAINAGE PIPE 18 IN	450.00	LNFT	45.00	20,250.00	62.00	27,900.00	51.12	23,004.00
0330	603010048	DRAINAGE PIPE 24 IN	2,296.00	LNFT	80.00	183,680.00	82.00	188,272.00	68.64	157,597.44
0340	603010056	DRAINAGE PIPE 30 IN	528.00	LNFT	73.00	38,544.00	100.00	52,800.00	89.95	47,493.60
0350	603010064	DRAINAGE PIPE 42 IN	978.00	LNFT	88.00	86,064.00	148.00	144,744.00	139.32	136,254.96
0360	603010068	DRAINAGE PIPE 48 IN	678.00	LNFT	150.00	101,700.00	212.00	143,736.00	148.70	100,818.60
0370	603010072	DRAINAGE PIPE 54 IN	170.00	LNFT	160.00	27,200.00	169.00	28,730.00	186.57	31,716.90
0380	603015270	EMBANKMENT PROTECTOR 18 IN	34.00	LNFT	90.00	3,060.00	126.00	4,284.00	118.26	4,020.84
0390	603587020	REMOVE PIPE CULVERT	2,003.60	LNFT	22.00	44,079.20	22.00	44,079.20	21.95	43,979.02
0400	606010040	GUARDRAIL-STEEL BOX BEAM	5,616.00	LNFT	40.00	224,640.00	45.50	255,528.00	47.54	266,984.64
0410	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	4.00	EACH	3,900.00	15,600.00	4,350.00	17,400.00	4,545.17	18,180.68



Tabulation of Bids

Call Order: 101 Contract ID: 02B18 Counties: Glacier

Letting Date: November 15, 2018 District(s): Great Falls

Contract Time: 160 WORKING DAYS

Contract Description: N OF KIOWA - N

Min:

Max:

Project(s): (7449038000) STPP-FLA 58-1(38)14
N OF KIOWA - N

SECTION: 0001 G, GS, PMS, DRAINAGE, SIGNING - 100% BLACKFEET INDIAN RESERVATION

0420	606010385	REMOVE GUARDRAIL	456.10	LNFT	3.50	1,596.35	3.00	1,368.30	3.13	1,427.59
0430	606010641	GD RL BOX BEAM OPT TERM SEC	24.00	EACH	4,800.00	115,200.00	4,980.00	119,520.00	5,203.44	124,882.56
0440	607100009	FENCE - WILDLIFE FRIENDLY FW	3,305.00	LNFT	3.50	11,567.50	3.94	13,021.70	4.12	13,616.60
0450	607100229	FARM FENCE-TYPE F4W	50,829.00	LNFT	2.50	127,072.50	3.89	197,724.81	4.06	206,365.74
0460	607100252	FARM FENCE-TYPE F4M	6,305.00	LNFT	2.25	14,186.25	3.94	24,841.70	4.12	25,976.60
0470	607100360	FARM FENCE-PANEL/SINGLE FW	402.00	EACH	125.00	50,250.00	145.00	58,290.00	151.51	60,907.02
0480	607100362	FARM FENCE-PANEL/SINGLE FM	37.00	EACH	140.00	5,180.00	150.00	5,550.00	156.73	5,799.01
0490	607100380	FARM FENCE-PANEL/DOUBLE FW	44.00	EACH	165.00	7,260.00	185.00	8,140.00	193.30	8,505.20
0500	607100385	FARM FENCE-PANEL/DOUBLE FM	3.00	EACH	190.00	570.00	200.00	600.00	208.97	626.91
0510	607100430	FARM GATE-WIRE-TYPE G-2	312.00	LNFT	6.20	1,934.40	8.00	2,496.00	8.36	2,608.32
0520	607100450	FENCE-PEDESTRIAN PASS	2.00	EACH	900.00	1,800.00	300.00	600.00	313.46	626.92
0530	607100720	DEADMAN	92.00	EACH	35.00	3,220.00	50.00	4,600.00	52.24	4,806.08
0540	609010112	CURB 4 IN-CONCRETE	98.40	LNFT	41.00	4,034.40	65.00	6,396.00	74.70	7,350.48
0550	610100101	SEEDING AREA NO 1	131.70	ACRE	375.00	49,387.50	490.00	64,533.00	679.16	89,445.37
0560	610100102	SEEDING AREA NO 2	31.30	ACRE	600.00	18,780.00	950.00	29,735.00	679.16	21,257.71



Tabulation of Bids

Call Order: 101 Contract ID: 02B18 Counties: Glacier
 Letting Date: November 15, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: N OF KIOWA - N Min: Max:
 Project(s): (7449038000) STPP-FLA 58-1(38)14
 N OF KIOWA - N

SECTION: 0001 G, GS, PMS, DRAINAGE, SIGNING - 100% BLACKFEET INDIAN RESERVATION

0570	610100103	SEEDING AREA NO 3	22.30	ACRE	280.00	6,244.00	320.00	7,136.00	470.19	10,485.24
0580	610100326	FERTILIZING AREA NO 1	131.70	ACRE	110.00	14,487.00	80.00	10,536.00	99.26	13,072.54
0590	610100490	TURF REINF MAT-NATURAL FIBER	68.00	SQYD	7.50	510.00	10.00	680.00	6.79	461.72
0600	610100555	CONDITION SEEDBED SURFACE	154.00	ACRE	115.00	17,710.00	100.00	15,400.00	99.26	15,286.04
0610	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	85,474.00	SQYD	2.90	247,874.60	3.80	324,801.20	4.07	347,879.18
0620	610100575	COIR EROSION CONTROL NET	80,200.00	SQYD	3.00	240,600.00	4.25	340,850.00	6.16	494,032.00
0630	610220050	MULCH-COMPOST	31.30	ACRE	7,000.00	219,100.00	7,650.00	239,445.00	9,926.24	310,691.31
0640	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	3.00	EACH	11,000.00	33,000.00	13,000.00	39,000.00	10,079.22	30,237.66
0650	611010025	CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	1.00	EACH	16,000.00	16,000.00	23,000.00	23,000.00	21,372.33	21,372.33
0660	611010027	CATTLE GUARD 28 FT-HEAVY DUTY	1.00	EACH	18,000.00	18,000.00	26,000.00	26,000.00	24,371.86	24,371.86
0670	613100030	RIPRAP-CLASS 1 RANDOM	4,677.70	CUYD	77.00	360,182.90	40.00	187,108.00	28.95	135,419.42
0680	613300050	BANK PROTECTION-TYPE 3	13.20	CUYD	250.00	3,300.00	230.00	3,036.00	197.57	2,607.92
0690	613300060	BANK PROTECTION-TYPE 4	3.20	CUYD	150.00	480.00	225.00	720.00	234.96	751.87
0700	618030005	TRAFFIC CONTROL DEVICES CB	800,000.00	UNIT	0.85	680,000.00	0.78	624,000.00	0.77	616,000.00
0710	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	750.00	3,000.00	1,000.00	4,000.00	1,044.87	4,179.48



Tabulation of Bids

Call Order: 101 Contract ID: 02B18 Counties: Glacier
 Letting Date: November 15, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: N OF KIOWA - N Min: Max:
 Project(s): (7449038000) STPP-FLA 58-1(38)14
 N OF KIOWA - N

SECTION: 0001 G, GS, PMS, DRAINAGE, SIGNING - 100% BLACKFEET INDIAN RESERVATION

Item No.	Code	Description	Quantity	Unit	Min Bid	Max Bid	Min Bid	Max Bid	Min Bid	Max Bid
0720	619010058	SIGNS-ALUM SHEET INCR IV	85.50	SQFT	23.00	1,966.50	24.50	2,094.75	25.60	2,188.80
0730	619010086	SIGNS-ALUM REFL SHEET IV	233.20	SQFT	25.50	5,946.60	23.00	5,363.60	24.03	5,603.80
0740	619010090	SIGNS-ALUM REFL SHEET XI	213.10	SQFT	30.00	6,393.00	22.00	4,688.20	22.99	4,899.17
0750	619010230	REMOVE SIGN	81.00	EACH	40.00	3,240.00	23.00	1,863.00	24.03	1,946.43
0760	619010240	REMOVE SIGN-GUIDE	2.00	EACH	175.00	350.00	225.00	450.00	235.10	470.20
0770	619010300	POSTS-TUBULAR STEEL	137.00	LB	6.05	828.85	8.00	1,096.00	8.36	1,145.32
0780	619010310	POSTS-STEEL U SIGN	120.00	LB	4.00	480.00	3.50	420.00	3.66	439.20
0790	619010320	POSTS-STEEL STRUCTURAL SIGN	488.00	LB	4.50	2,196.00	8.25	4,026.00	8.62	4,206.56
0800	619010480	POLES-TREATED WOOD 4 IN	654.00	LNFT	10.00	6,540.00	9.00	5,886.00	9.40	6,147.60
0810	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	13.50	216.00	10.00	160.00	10.45	167.20
0820	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,050.00	2,100.00	975.00	1,950.00	1,018.75	2,037.50
0830	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,050.00	2,100.00	975.00	1,950.00	1,018.75	2,037.50
0840	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	1.00	EACH	1,050.00	1,050.00	950.00	950.00	992.62	992.62
0850	619011001	DELINEATOR SNOWPOLE-DES A	219.00	EACH	80.00	17,520.00	39.50	8,650.50	41.27	9,038.13
0860	619011002	DELINEATOR SNOWPOLE-DES F	182.00	EACH	80.00	14,560.00	43.50	7,917.00	45.45	8,271.90



Tabulation of Bids

Call Order: 101 Contract ID: 02B18 Counties: Glacier
 Letting Date: November 15, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: N OF KIOWA - N Min: Max:
 Project(s): (7449038000) STPP-FLA 58-1(38)14
 N OF KIOWA - N

SECTION: 0001 G, GS, PMS, DRAINAGE, SIGNING - 100% BLACKFEET INDIAN RESERVATION

0870	619011040	DELINEATOR DES D	24.00	EACH	24.00	576.00	27.00	648.00	28.21	677.04
0880	620012950	TEMPORARY STRIPING	5.90	MILE	500.00	2,950.00	850.00	5,015.00	470.19	2,774.12
0890	620013000	STRIPING-WHITE PAINT	426.00	GAL	32.00	13,632.00	23.00	9,798.00	36.57	15,578.82
0900	620013960	STRIPING-WHITE EPOXY	284.00	GAL	80.00	22,720.00	67.00	19,028.00	78.37	22,257.08
0910	620014000	STRIPING-YELLOW PAINT	124.00	GAL	35.00	4,340.00	25.00	3,100.00	36.57	4,534.68
0920	620014960	STRIPING-YELLOW EPOXY	82.00	GAL	85.00	6,970.00	69.00	5,658.00	78.37	6,426.34
0930	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	14,655.00	SQYD	2.75	40,301.25	2.50	36,637.50	1.75	25,646.25
0940	622011043	PERM EROSION CONTROL-HIGH SURV	198.00	SQYD	4.50	891.00	10.00	1,980.00	7.01	1,387.98
0950	622011084	GEOTEXTILE STABILIZATION	12,610.00	SQYD	1.65	20,806.50	1.40	17,654.00	1.24	15,636.40
0960	622011087	SEPARATION GEOTEXTILE - MOD	189,184.00	SQYD	1.25	236,480.00	1.00	189,184.00	0.93	175,941.12
0970	623000155	MAILBOX	2.00	EACH	300.00	600.00	350.00	700.00	365.71	731.42
Section Totals						\$13,581,444.80		\$12,471,646.24		\$12,699,997.70



Tabulation of Bids

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 Project(s): (7449038000) STPP-FLA 58-1(38)14
 N OF KIOWA - N

Contract Item Totals	\$13,581,444.80	\$12,471,646.24	\$12,699,997.70
Contract Time Totals	\$0.00		
Contract Grand Totals	\$13,581,444.80	\$12,471,646.24	12,699,997.70

() indicates item is bid as Lump Sum



Tabulation of Bids

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 Project(s): (7449038000) STPP-FLA 58-1(38)14
 N OF KIOWA - N

Line Number	Item ID	Item Description	Quantity	Units	(3) M.A. DEATLEY CONSTRUCTION, INC.		(4) RIVERSIDE CONTRACTING, INC. - MSLA		(5) NELCON, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 G, GS, PMS, DRAINAGE, SIGNING - 100% BLACKFEET INDIAN RESERVATION										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	5.00	5,000.00	30.00	30,000.00	25.00	25,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	750.00	750.00	750.00	750.00	10,000.00	10,000.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	4,500.00	4,500.00	5,000.00	5,000.00	5,000.00	5,000.00
0050	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	8,000.00	8,000.00	11,500.00	11,500.00	8,000.00	8,000.00
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	100,000.00	100,000.00	115,000.00	115,000.00	75,000.00	75,000.00
0070	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0080	107100010	CULTURAL RESOURCE PERSON	220.00	DAY	300.00	66,000.00	300.00	66,000.00	300.00	66,000.00
0090	109200005	MOBILIZATION	(1)	LS	1,611,400.00	1,611,400.00	1,265,000.00	1,265,000.00	2,500,000.00	2,500,000.00
0100	203020100	EXCAVATION-UNCLASSIFIED	765,398.00	CUYD	4.85	3,712,180.30	4.25	3,252,941.50	6.50	4,975,087.00
0110	203020310	SPECIAL BORROW-NEAT LINE	6,951.00	CUYD	15.00	104,265.00	39.50	274,564.50	21.00	145,971.00



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 N OF KIOWA - N

SECTION: 0001 G, GS, PMS, DRAINAGE, SIGNING - 100% BLACKFEET INDIAN RESERVATION										
0120	203080100	TOPSOIL-SALVAGING AND PLACING	70,176.00	CUYD	5.45	382,459.20	3.75	263,160.00	6.50	456,144.00
0130	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	75,000.00	75,000.00	85,000.00	85,000.00	150,000.00	150,000.00
0140	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	280.00	MILE	20.00	5,600.00	13.50	3,780.00	16.00	4,480.00
0160	301020268	TRAFFIC GRAVEL	5,548.00	CUYD	22.00	122,056.00	31.50	174,762.00	29.00	160,892.00
0170	301020340	CRUSHED AGGREGATE COURSE	69,969.00	CUYD	21.50	1,504,333.50	35.75	2,501,391.75	24.00	1,679,256.00
0180	301020625	AGGREGATE TREATMENT	152,462.00	SQYD	0.40	60,984.80	0.50	76,231.00	0.40	60,984.80
0190	401020045	PLANT MIX SURF GR S-3/4 IN	26,705.00	TON	35.00	934,675.00	32.00	854,560.00	32.00	854,560.00
0200	401020300	HYDRATED LIME	374.00	TON	250.00	93,500.00	275.00	102,850.00	245.00	91,630.00
0210	402020092	ASPHALT CEMENT PG 64-28	1,442.00	TON	580.00	836,360.00	625.00	901,250.00	350.00	504,700.00
0220	402020315	EMULSIFIED ASPHALT-TACK COAT	14,244.00	GAL	3.00	42,732.00	2.50	35,610.00	3.50	49,854.00
0230	402020368	EMULSIFIED ASPHALT CRS-2P	227.10	TON	650.00	147,615.00	575.00	130,582.50	578.00	131,263.80
0240	409000000	FINAL SWEEP AND BROOM	5.90	CRMI	500.00	2,950.00	650.00	3,835.00	500.00	2,950.00
0250	409000010	COVER-TYPE 1	128,031.00	SQYD	0.50	64,015.50	1.00	128,031.00	0.65	83,220.15
0260	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	0.10	MILE	1,050.00	105.00	1,200.00	120.00	1,700.00	170.00



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N OF KIOWA - N

SECTION:	0001	G, GS, PMS, DRAINAGE, SIGNING - 100% BLACKFEET INDIAN RESERVATION								
0270	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	5.80	MILE	1,050.00	6,090.00	1,200.00	6,960.00	1,700.00	9,860.00
0280	411011135	RUMBLE STRIPS	11.80	MILE	750.00	8,850.00	1,200.00	14,160.00	1,200.00	14,160.00
0290	551020030	CONCRETE-CLASS GENERAL	8.70	CUYD	2,000.00	17,400.00	2,500.00	21,750.00	2,400.00	20,880.00
0300	603000050	GRANULAR BEDDING MATERIAL	77.00	CUYD	40.00	3,080.00	74.00	5,698.00	55.00	4,235.00
0310	603000060	FOUNDATION MATERIAL	279.00	CUYD	40.00	11,160.00	62.00	17,298.00	35.00	9,765.00
0320	603010040	DRAINAGE PIPE 18 IN	450.00	LNFT	61.50	27,675.00	59.00	26,550.00	60.00	27,000.00
0330	603010048	DRAINAGE PIPE 24 IN	2,296.00	LNFT	90.00	206,640.00	105.00	241,080.00	77.00	176,792.00
0340	603010056	DRAINAGE PIPE 30 IN	528.00	LNFT	110.00	58,080.00	120.00	63,360.00	105.00	55,440.00
0350	603010064	DRAINAGE PIPE 42 IN	978.00	LNFT	170.00	166,260.00	180.00	176,040.00	135.00	132,030.00
0360	603010068	DRAINAGE PIPE 48 IN	678.00	LNFT	340.00	230,520.00	295.00	200,010.00	300.00	203,400.00
0370	603010072	DRAINAGE PIPE 54 IN	170.00	LNFT	280.00	47,600.00	292.00	49,640.00	300.00	51,000.00
0380	603015270	EMBANKMENT PROTECTOR 18 IN	34.00	LNFT	100.00	3,400.00	79.00	2,686.00	170.00	5,780.00
0390	603587020	REMOVE PIPE CULVERT	2,003.60	LNFT	16.50	33,059.40	25.00	50,090.00	45.00	90,162.00
0400	606010040	GUARDRAIL-STEEL BOX BEAM	5,616.00	LNFT	45.50	255,528.00	52.00	292,032.00	45.50	255,528.00
0410	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	4.00	EACH	4,350.00	17,400.00	5,000.00	20,000.00	4,350.00	17,400.00



Tabulation of Bids

Call Order: 101 Contract ID: 02B18 Counties: Glacier

Letting Date: November 15, 2018 District(s): Great Falls

Contract Time: 160 WORKING DAYS

Contract Description: N OF KIOWA - N

Min:

Max:

Project(s): (7449038000) STPP-FLA 58-1(38)14
N OF KIOWA - N

SECTION:	0001	G, GS, PMS, DRAINAGE, SIGNING - 100% BLACKFEET INDIAN RESERVATION								
0420	606010385	REMOVE GUARDRAIL	456.10	LNFT	3.00	1,368.30	4.00	1,824.40	3.00	1,368.30
0430	606010641	GD RL BOX BEAM OPT TERM SEC	24.00	EACH	4,980.00	119,520.00	5,700.00	136,800.00	4,980.00	119,520.00
0440	607100009	FENCE - WILDLIFE FRIENDLY FW	3,305.00	LNFT	3.95	13,054.75	4.50	14,872.50	4.00	13,220.00
0450	607100229	FARM FENCE-TYPE F4W	50,829.00	LNFT	3.90	198,233.10	4.50	228,730.50	4.00	203,316.00
0460	607100252	FARM FENCE-TYPE F4M	6,305.00	LNFT	3.95	24,904.75	4.50	28,372.50	4.00	25,220.00
0470	607100360	FARM FENCE-PANEL/SINGLE FW	402.00	EACH	145.00	58,290.00	165.00	66,330.00	145.00	58,290.00
0480	607100362	FARM FENCE-PANEL/SINGLE FM	37.00	EACH	150.00	5,550.00	170.00	6,290.00	150.00	5,550.00
0490	607100380	FARM FENCE-PANEL/DOUBLE FW	44.00	EACH	185.00	8,140.00	215.00	9,460.00	185.00	8,140.00
0500	607100385	FARM FENCE-PANEL/DOUBLE FM	3.00	EACH	200.00	600.00	230.00	690.00	200.00	600.00
0510	607100430	FARM GATE-WIRE-TYPE G-2	312.00	LNFT	8.00	2,496.00	10.00	3,120.00	8.00	2,496.00
0520	607100450	FENCE-PEDESTRIAN PASS	2.00	EACH	300.00	600.00	350.00	700.00	300.00	600.00
0530	607100720	DEADMAN	92.00	EACH	50.00	4,600.00	60.00	5,520.00	50.00	4,600.00
0540	609010112	CURB 4 IN-CONCRETE	98.40	LNFT	50.00	4,920.00	75.00	7,380.00	65.00	6,396.00
0550	610100101	SEEDING AREA NO 1	131.70	ACRE	700.00	92,190.00	575.00	75,727.50	650.00	85,605.00
0560	610100102	SEEDING AREA NO 2	31.30	ACRE	700.00	21,910.00	1,115.00	34,899.50	650.00	20,345.00



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N OF KIOWA - N

SECTION:	0001	G, GS, PMS, DRAINAGE, SIGNING - 100% BLACKFEET INDIAN RESERVATION								
0570	610100103	SEEDING AREA NO 3	22.30	ACRE	700.00	15,610.00	375.00	8,362.50	450.00	10,035.00
0580	610100326	FERTILIZING AREA NO 1	131.70	ACRE	100.00	13,170.00	95.00	12,511.50	95.00	12,511.50
0590	610100490	TURF REINF MAT-NATURAL FIBER	68.00	SQYD	6.50	442.00	12.00	816.00	6.50	442.00
0600	610100555	CONDITION SEEDBED SURFACE	154.00	ACRE	100.00	15,400.00	115.00	17,710.00	95.00	14,630.00
0610	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	85,474.00	SQYD	3.80	324,801.20	5.65	482,928.10	3.80	324,801.20
0620	610100575	COIR EROSION CONTROL NET	80,200.00	SQYD	4.25	340,850.00	9.00	721,800.00	4.25	340,850.00
0630	610220050	MULCH-COMPOST	31.30	ACRE	7,500.00	234,750.00	9,000.00	281,700.00	9,500.00	297,350.00
0640	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	3.00	EACH	15,000.00	45,000.00	18,000.00	54,000.00	13,500.00	40,500.00
0650	611010025	CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	1.00	EACH	20,500.00	20,500.00	20,000.00	20,000.00	16,000.00	16,000.00
0660	611010027	CATTLE GUARD 28 FT-HEAVY DUTY	1.00	EACH	23,250.00	23,250.00	22,000.00	22,000.00	18,000.00	18,000.00
0670	613100030	RIPRAP-CLASS 1 RANDOM	4,677.70	CUYD	45.00	210,496.50	85.00	397,604.50	100.00	467,770.00
0680	613300050	BANK PROTECTION-TYPE 3	13.20	CUYD	130.00	1,716.00	90.00	1,188.00	100.00	1,320.00
0690	613300060	BANK PROTECTION-TYPE 4	3.20	CUYD	250.00	800.00	90.00	288.00	100.00	320.00
0700	618030005	TRAFFIC CONTROL DEVICES CB	800,000.00	UNIT	0.74	592,000.00	0.85	680,000.00	0.78	624,000.00
0710	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	1,000.00	4,000.00	1,200.00	4,800.00	1,000.00	4,000.00



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0720	619010058	SIGNS-ALUM SHEET INCR IV	85.50	SQFT	25.00	2,137.50	28.00	2,394.00	24.50	2,094.75
0730	619010086	SIGNS-ALUM REFL SHEET IV	233.20	SQFT	23.00	5,363.60	26.00	6,063.20	23.00	5,363.60
0740	619010090	SIGNS-ALUM REFL SHEET XI	213.10	SQFT	22.00	4,688.20	25.00	5,327.50	22.00	4,688.20
0750	619010230	REMOVE SIGN	81.00	EACH	23.00	1,863.00	26.00	2,106.00	23.00	1,863.00
0760	619010240	REMOVE SIGN-GUIDE	2.00	EACH	225.00	450.00	250.00	500.00	225.00	450.00
0770	619010300	POSTS-TUBULAR STEEL	137.00	LB	8.00	1,096.00	10.00	1,370.00	8.00	1,096.00
0780	619010310	POSTS-STEEL U SIGN	120.00	LB	3.50	420.00	4.00	480.00	3.50	420.00
0790	619010320	POSTS-STEEL STRUCTURAL SIGN	488.00	LB	8.25	4,026.00	10.00	4,880.00	8.25	4,026.00
0800	619010480	POLES-TREATED WOOD 4 IN	654.00	LNFT	9.00	5,886.00	10.00	6,540.00	9.00	5,886.00
0810	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	10.00	160.00	12.00	192.00	10.00	160.00
0820	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	975.00	1,950.00	1,200.00	2,400.00	975.00	1,950.00
0830	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	975.00	1,950.00	1,200.00	2,400.00	975.00	1,950.00
0840	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	1.00	EACH	950.00	950.00	1,100.00	1,100.00	950.00	950.00
0850	619011001	DELINEATOR SNOWPOLE-DES A	219.00	EACH	39.50	8,650.50	45.00	9,855.00	39.50	8,650.50
0860	619011002	DELINEATOR SNOWPOLE-DES F	182.00	EACH	43.50	7,917.00	50.00	9,100.00	43.50	7,917.00



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 N OF KIOWA - N

SECTION: 0001 G, GS, PMS, DRAINAGE, SIGNING - 100% BLACKFEET INDIAN RESERVATION										
0870	619011040	DELINEATOR DES D	24.00	EACH	27.00	648.00	30.00	720.00	27.00	648.00
0880	620012950	TEMPORARY STRIPING	5.90	MILE	450.00	2,655.00	515.00	3,038.50	450.00	2,655.00
0890	620013000	STRIPING-WHITE PAINT	426.00	GAL	35.00	14,910.00	40.00	17,040.00	35.00	14,910.00
0900	620013960	STRIPING-WHITE EPOXY	284.00	GAL	75.00	21,300.00	85.00	24,140.00	75.00	21,300.00
0910	620014000	STRIPING-YELLOW PAINT	124.00	GAL	35.00	4,340.00	40.00	4,960.00	35.00	4,340.00
0920	620014960	STRIPING-YELLOW EPOXY	82.00	GAL	75.00	6,150.00	85.00	6,970.00	75.00	6,150.00
0930	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	14,655.00	SQYD	1.50	21,982.50	2.00	29,310.00	2.00	29,310.00
0940	622011043	PERM EROSION CONTROL-HIGH SURV	198.00	SQYD	3.00	594.00	5.00	990.00	5.00	990.00
0950	622011084	GEOTEXTILE STABILIZATION	12,610.00	SQYD	1.50	18,915.00	2.00	25,220.00	3.00	37,830.00
0960	622011087	SEPARATION GEOTEXTILE - MOD	189,184.00	SQYD	1.15	217,561.60	1.50	283,776.00	2.40	454,041.60
0970	623000155	MAILBOX	2.00	EACH	250.00	500.00	400.00	800.00	350.00	700.00
Section Totals					\$13,788,950.20		\$15,302,870.95		\$16,517,230.40	



Tabulation of Bids

Call Order: 101 Contract ID: 02B18 Counties: Glacier
 Letting Date: November 15, 2018 District(s): Great Falls Contract Time: 160 WORKING DAYS
 Contract Description: N OF KIOWA - N Min: Max:
 Project(s): (7449038000) STPP-FLA 58-1(38)14
 N OF KIOWA - N

Contract Item Totals	\$13,788,950.20	\$15,302,870.95	\$16,517,230.40
Contract Time Totals			
Contract Grand Totals	\$13,788,950.20	\$15,302,870.95	16,517,230.40

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 05A18 Counties: Mineral

Letting Date: November 15, 2018 District(s): Missoula Contract: 180 WORKING DAYS
9:00 A.M.

Contract Description: ST. REGIS - EAST Min: Max:
Project(s): (9250224000) IM 90-1(224)35
ST. REGIS - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$7,222,015.80	84.16%	100.00%
1	6946	INTERSTATE IMPROVEMENT, INC.	\$8,580,893.37	100.00%	118.82%
2	4397	ACME CONCRETE PAVING, INC.	\$9,494,949.49	110.65%	131.47%
3	6154	DIAMOND SURFACE INC	\$10,252,538.84	119.48%	141.96%



Tabulation of Bids

Call Order: 103 Contract ID: 05A18 Counties: Mineral
 Letting Date: November 15, 2018 District(s): Missoula Contract Time: 180 WORKING DAYS
 Contract Description: ST. REGIS - EAST Min: Max:
 Project(s): (9250224000) IM 90-1(224)35
 ST. REGIS - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) INTERSTATE IMPROVEMENT, INC.		(2) ACME CONCRETE PAVING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCCP REHAB/REPL, GRINDING, ASPHALT SHLDR MILL/FILL										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	109200005	MOBILIZATION	(1)	LS	725,000.00	725,000.00	1,050,000.00	1,050,000.00	1,471,268.44	1,471,268.44
0030	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	5,000.00	5,000.00	12,985.31	12,985.31	12,000.00	12,000.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	300.00	MILE	12.00	3,600.00	5.40	1,620.00	7.85	2,355.00
0060	401020065	PLANT MIX SURF GR S-3/8 IN	13,706.00	TON	45.00	616,770.00	41.30	566,057.80	41.50	568,799.00
0070	401020300	HYDRATED LIME	192.00	TON	250.00	48,000.00	255.93	49,138.56	255.00	48,960.00
0080	402020092	ASPHALT CEMENT PG 64-28	850.80	TON	610.00	518,988.00	664.11	565,024.79	665.00	565,782.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	4,421.00	GAL	2.50	11,052.50	4.86	21,486.06	5.00	22,105.00
0100	411010000	COLD MILLING	88,855.00	SQYD	1.50	133,282.50	3.24	287,890.20	3.20	284,336.00
0110	411011135	RUMBLE STRIPS	20.60	MILE	925.00	19,055.00	1,403.82	28,918.69	1,375.00	28,325.00



Tabulation of Bids

Call Order: 103 Contract ID: 05A18 Counties: Mineral

Letting Date: November 15, 2018 District(s): Missoula Contract Time: 180 WORKING DAYS

Contract Description: ST. REGIS - EAST Min: Max:
 Project(s): (9250224000) IM 90-1(224)35
 ST. REGIS - EAST

SECTION: 0001 PCCP REHAB/REPL, GRINDING, ASPHALT SHLDR MILL/FILL

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0120	501000100	PCCP JOINT SEAL	434,283.00	LNFT	1.10	477,711.30	1.85	803,423.55	1.65	716,566.95
0130	501010400	FULL DEPTH CONCRETE REPAIR	4.00	SQYD	1,600.00	6,400.00	1,750.00	7,000.00	1,550.00	6,200.00
0140	501010401	CONCRETE-SHALLOW REPAIR	53.00	SQYD	550.00	29,150.00	750.00	39,750.00	1,100.00	58,300.00
0150	501010404	PCCP SLAB REPLACEMENT	1,180.00	SQYD	160.00	188,800.00	185.00	218,300.00	245.00	289,100.00
0160	501010422	CONCRETE PAVEMENT GRINDING	259,541.00	SQYD	4.50	1,167,934.50	4.25	1,103,049.25	5.55	1,440,452.55
0170	501010505	DOWEL BAR RETROFIT	69,651.00	EACH	33.00	2,298,483.00	37.00	2,577,087.00	42.00	2,925,342.00
0180	552010160	BRIDGE DECK CRACK SEAL	13,223.00	SQYD	10.00	132,230.00	8.25	109,089.75	8.65	114,378.95
0190	605000050	RESET CONCRETE BARRIER RAIL	50.00	EACH	65.00	3,250.00	64.75	3,237.50	65.00	3,250.00
0200	605000070	REMOVE CONCRETE BARRIER RAIL	50.00	EACH	50.00	2,500.00	43.19	2,159.50	43.25	2,162.50
0210	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	10.00	EACH	1,700.00	17,000.00	1,441.61	14,416.10	1,450.00	14,500.00
0220	606010024	TEMP OPTIONAL TERM SECT	17.00	EACH	1,800.00	30,600.00	1,360.62	23,130.54	1,365.00	23,205.00
0230	606010120	REMOVE CABLE GUARDRAIL	894.00	LNFT	1.75	1,564.50	1.08	965.52	1.10	983.40
0240	606010130	RESET CABLE GUARDRAIL	894.00	LNFT	2.25	2,011.50	6.53	5,837.82	6.55	5,855.70
0250	606010370	RESET GUARDRAIL	350.00	LNFT	7.50	2,625.00	10.80	3,780.00	10.85	3,797.50
0260	606010385	REMOVE GUARDRAIL	350.00	LNFT	2.75	962.50	4.81	1,683.50	4.85	1,697.50



Tabulation of Bids

Call Order: 103 Contract ID: 05A18 Counties: Mineral

Letting Date: November 15, 2018 District(s): Missoula Contract Time: 180 WORKING DAYS

Contract Description: ST. REGIS - EAST Min: Max:
 Project(s): (9250224000) IM 90-1(224)35
 ST. REGIS - EAST

SECTION: 0001 PCCP REHAB/REPL, GRINDING, ASPHALT SHLDR MILL/FILL

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	606011518 TEMPORARY IMPACT ATTENUATOR	2.00	EACH	1,800.00	3,600.00	1,889.76	3,779.52	1,900.00	3,800.00
0280	618030005 TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	0.75	37,500.00	0.76	38,000.00	0.75	37,500.00
0290	618030055 TRAFFIC CONTROL-RAMP CROSSOVER	4.00	EACH	5,500.00	22,000.00	3,239.58	12,958.32	3,255.00	13,020.00
0300	618030180 TRAFFIC CONTROL-CROSSOVER	7.00	EACH	9,300.00	65,100.00	13,174.28	92,219.96	13,235.00	92,645.00
0310	618030190 TRAFFIC CONTROL-TWO WAY TRAF	19.80	MILE	7,500.00	148,500.00	14,000.00	277,200.00	4,990.00	98,802.00
0320	618030250 CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	285,000.00	285,000.00	453,540.92	453,540.92	430,000.00	430,000.00
0330	618030280 CROSSOVER RECLAMATION	1.00	EACH	10,000.00	10,000.00	16,197.89	16,197.89	7,880.00	7,880.00
0340	618030300 CROSSOVER-MAINTAIN, CLOSE	4.00	EACH	4,000.00	16,000.00	1,619.79	6,479.16	1,625.00	6,500.00
0350	618100000 SINGLE USE SIGNS	200.00	SQFT	40.00	8,000.00	37.80	7,560.00	88.00	17,600.00
0360	618190100 TEMPORARY BARRIER RAIL	400.00	LNFT	28.00	11,200.00	21.06	8,424.00	21.25	8,500.00
0370	618190110 RESET TEMP BARRIER RAIL	400.00	LNFT	8.00	3,200.00	3.24	1,296.00	3.25	1,300.00
0380	619010058 SIGNS-ALUM SHEET INCR IV	1,105.20	SQFT	23.00	25,419.60	25.38	28,049.98	25.50	28,182.60
0390	619010062 SIGNS-ALUM SHEET INCR XI	36.00	SQFT	30.00	1,080.00	32.13	1,156.68	32.25	1,161.00
0400	619010086 SIGNS-ALUM REFL SHEET IV	210.50	SQFT	25.00	5,262.50	30.88	6,500.24	31.00	6,525.50
0410	619010090 SIGNS-ALUM REFL SHEET XI	375.20	SQFT	27.00	10,130.40	19.44	7,293.89	19.50	7,316.40



Tabulation of Bids

Call Order: 103 Contract ID: 05A18 Counties: Mineral
 Letting Date: November 15, 2018 District(s): Missoula Contract Time: 180 WORKING DAYS
 Contract Description: ST. REGIS - EAST Min: Max:
 Project(s): (9250224000) IM 90-1(224)35
 ST. REGIS - EAST

SECTION: 0001 PCCP REHAB/REPL, GRINDING, ASPHALT SHLDR MILL/FILL

0420	619010230	REMOVE SIGN	61.00	EACH	40.00	2,440.00	64.79	3,952.19	65.00	3,965.00
0430	619010240	REMOVE SIGN-GUIDE	25.00	EACH	200.00	5,000.00	205.34	5,133.50	205.00	5,125.00
0440	619010310	POSTS-STEEL U SIGN	428.00	LB	6.00	2,568.00	7.94	3,398.32	8.00	3,424.00
0450	619010320	POSTS-STEEL STRUCTURAL SIGN	370.00	LB	6.00	2,220.00	3.78	1,398.60	3.80	1,406.00
0460	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	250.00	1,500.00	162.11	972.66	162.50	975.00
0470	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	375.00	750.00	351.25	702.50	350.00	700.00
0480	620012950	TEMPORARY STRIPING	3.70	MILE	750.00	2,775.00	972.68	3,598.92	975.00	3,607.50
0490	620013000	STRIPING-WHITE PAINT	68.00	GAL	50.00	3,400.00	24.86	1,690.48	25.00	1,700.00
0500	620013960	STRIPING-WHITE EPOXY	589.00	GAL	75.00	44,175.00	71.33	42,013.37	71.50	42,113.50
0510	620014000	STRIPING-YELLOW PAINT	51.00	GAL	50.00	2,550.00	27.02	1,378.02	27.25	1,389.75
0520	620014960	STRIPING-YELLOW EPOXY	469.00	GAL	75.00	35,175.00	73.49	34,466.81	73.75	34,588.75
Section Totals						\$7,222,015.80		\$8,580,893.37		\$9,494,949.49



Tabulation of Bids

Call Order: 103 Contract ID: 05A18 Counties: Mineral
 Letting Date: November 15, 2018 District(s): Missoula Contract Time: 180 WORKING DAYS
 Contract Description: ST. REGIS - EAST Min: Max:
 Project(s): (9250224000) IM 90-1(224)35
 ST. REGIS - EAST

Contract Item Totals	\$7,222,015.80	\$8,580,893.37	\$9,494,949.49
Contract Time Totals	\$0.00		
Contract Grand Totals	\$7,222,015.80	\$8,580,893.37	9,494,949.49

() indicates item is bid as Lump Sum



Montana Department of Transportation

11/27/2018 12:26:38

AASHTOWare Project™ Version 4.0
 Division 100
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Tabulation of Bids

Call Order: 103 Contract ID: 05A18 Counties: Mineral
 Letting Date: November 15, 2018 District(s): Missoula Contract Time: 180 WORKING DAYS
 Contract Description: ST. REGIS - EAST Min: Max:
 Project(s): (9250224000) IM 90-1(224)35
 ST. REGIS - EAST

Line Number	Item ID	Item Description	Quantity	Units	(3) DIAMOND SURFACE INC		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount						
SECTION: 0001 PCCP REHAB/REPL, GRINDING, ASPHALT SHLDR MILL/FILL												
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00						
0020	109200005	MOBILIZATION	(1)	LS	1,500,000.00	1,500,000.00						
0030	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	15,000.00	15,000.00						
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00						
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	300.00	MILE	25.00	7,500.00						
0060	401020065	PLANT MIX SURF GR S-3/8 IN	13,706.00	TON	60.00	822,360.00						
0070	401020300	HYDRATED LIME	192.00	TON	295.00	56,640.00						
0080	402020092	ASPHALT CEMENT PG 64-28	850.80	TON	675.00	574,290.00						
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	4,421.00	GAL	3.00	13,263.00						
0100	411010000	COLD MILLING	88,855.00	SQYD	4.25	377,633.75						
0110	411011135	RUMBLE STRIPS	20.60	MILE	900.00	18,540.00						



Tabulation of Bids

Call Order: 103 Contract ID: 05A18 Counties: Mineral
 Letting Date: November 15, 2018 District(s): Missoula Contract Time: 180 WORKING DAYS
 Contract Description: ST. REGIS - EAST Min: Max:
 Project(s): (9250224000) IM 90-1(224)35
 ST. REGIS - EAST

SECTION: 0001		PCCP REHAB/REPL, GRINDING, ASPHALT SHLDR MILL/FILL					
0120	501000100	PCCP JOINT SEAL	434,283.00	LNFT	2.25	977,136.75	
0130	501010400	FULL DEPTH CONCRETE REPAIR	4.00	SQYD	1,233.00	4,932.00	
0140	501010401	CONCRETE-SHALLOW REPAIR	53.00	SQYD	729.00	38,637.00	
0150	501010404	PCCP SLAB REPLACEMENT	1,180.00	SQYD	187.00	220,660.00	
0160	501010422	CONCRETE PAVEMENT GRINDING	259,541.00	SQYD	4.66	1,209,461.06	
0170	501010505	DOWEL BAR RETROFIT	69,651.00	EACH	44.58	3,105,041.58	
0180	552010160	BRIDGE DECK CRACK SEAL	13,223.00	SQYD	19.00	251,237.00	
0190	605000050	RESET CONCRETE BARRIER RAIL	50.00	EACH	65.00	3,250.00	
0200	605000070	REMOVE CONCRETE BARRIER RAIL	50.00	EACH	50.00	2,500.00	
0210	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	10.00	EACH	1,500.00	15,000.00	
0220	606010024	TEMP OPTIONAL TERM SECT	17.00	EACH	1,400.00	23,800.00	
0230	606010120	REMOVE CABLE GUARDRAIL	894.00	LNFT	2.00	1,788.00	
0240	606010130	RESET CABLE GUARDRAIL	894.00	LNFT	9.50	8,493.00	
0250	606010370	RESET GUARDRAIL	350.00	LNFT	14.00	4,900.00	
0260	606010385	REMOVE GUARDRAIL	350.00	LNFT	7.00	2,450.00	



Tabulation of Bids

Call Order: 103 Contract ID: 05A18 Counties: Mineral
 Letting Date: November 15, 2018 District(s): Missoula Contract Time: 180 WORKING DAYS
 Contract Description: ST. REGIS - EAST Min: Max:
 Project(s): (9250224000) IM 90-1(224)35
 ST. REGIS - EAST

SECTION: 0001		PCCP REHAB/REPL, GRINDING, ASPHALT SHLDR MILL/FILL					
0270	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	5,000.00	10,000.00	
0280	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	1.00	50,000.00	
0290	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	4.00	EACH	5,000.00	20,000.00	
0300	618030180	TRAFFIC CONTROL-CROSSOVER	7.00	EACH	15,000.00	105,000.00	
0310	618030190	TRAFFIC CONTROL-TWO WAY TRAF	19.80	MILE	6,000.00	118,800.00	
0320	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	420,000.00	420,000.00	
0330	618030280	CROSSOVER RECLAMATION	1.00	EACH	35,000.00	35,000.00	
0340	618030300	CROSSOVER-MAINTAIN, CLOSE	4.00	EACH	2,500.00	10,000.00	
0350	618100000	SINGLE USE SIGNS	200.00	SQFT	40.00	8,000.00	
0360	618190100	TEMPORARY BARRIER RAIL	400.00	LNFT	25.00	10,000.00	
0370	618190110	RESET TEMP BARRIER RAIL	400.00	LNFT	5.00	2,000.00	
0380	619010058	SIGNS-ALUM SHEET INCR IV	1,105.20	SQFT	30.00	33,156.00	
0390	619010062	SIGNS-ALUM SHEET INCR XI	36.00	SQFT	42.00	1,512.00	
0400	619010086	SIGNS-ALUM REFL SHEET IV	210.50	SQFT	37.00	7,788.50	
0410	619010090	SIGNS-ALUM REFL SHEET XI	375.20	SQFT	26.00	9,755.20	



Tabulation of Bids

Call Order: 103 Contract ID: 05A18 Counties: Mineral

Letting Date: November 15, 2018 District(s): Missoula Contract Time: 180 WORKING DAYS

Contract Description: ST. REGIS - EAST Min: Max:

Project(s): (9250224000) IM 90-1(224)35
ST. REGIS - EAST

SECTION: 0001		PCCP REHAB/REPL, GRINDING, ASPHALT SHLDR MILL/FILL						
0420	619010230	REMOVE SIGN	61.00	EACH	100.00	6,100.00		
0430	619010240	REMOVE SIGN-GUIDE	25.00	EACH	220.00	5,500.00		
0440	619010310	POSTS-STEEL U SIGN	428.00	LB	9.00	3,852.00		
0450	619010320	POSTS-STEEL STRUCTURAL SIGN	370.00	LB	5.00	1,850.00		
0460	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	300.00	1,800.00		
0470	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	500.00	1,000.00		
0480	620012950	TEMPORARY STRIPING	3.70	MILE	700.00	2,590.00		
0490	620013000	STRIPING-WHITE PAINT	68.00	GAL	65.00	4,420.00		
0500	620013960	STRIPING-WHITE EPOXY	589.00	GAL	88.00	51,832.00		
0510	620014000	STRIPING-YELLOW PAINT	51.00	GAL	56.00	2,856.00		
0520	620014960	STRIPING-YELLOW EPOXY	469.00	GAL	106.00	49,714.00		
Section Totals						\$10,252,538.84		



Tabulation of Bids

Call Order: 103 Contract ID: 05A18 Counties: Mineral
 Letting Date: November 15, 2018 District(s): Missoula Contract Time: 180 WORKING DAYS
 Contract Description: ST. REGIS - EAST Min: Max:
 Project(s): (9250224000) IM 90-1(224)35
 ST. REGIS - EAST

Contract Item Totals	\$10,252,538.84		
Contract Time Totals			
Contract Grand Totals	\$10,252,538.84		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 01A18 Counties: Missoula

Letting Date: November 15, 2018 District(s): Missoula Contract: 55 WORKING DAYS
9:00 A.M.

Contract Description: RESERVE ST INTCH - E & W Min: Max:
Project(s): (9184147000) IM 90-2(147)94
RESERVE ST INTCH - E & W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$7,634,480.80	103.63%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$7,367,304.35	100.00%	96.50%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$7,822,998.60	106.19%	102.47%
3	2087	NELCON, INC.	\$8,095,121.02	109.88%	106.03%
4	6259	KNIFE RIVER CORPORATION - MSLA	\$8,146,508.75	110.58%	106.71%
5	2362	L.H.C., INCORPORATED	\$9,026,479.83	122.52%	118.23%



Tabulation of Bids

Call Order: 104 Contract ID: 01A18 Counties: Missoula

Letting Date: November 15, 2018 District(s): Missoula

Contract Time: 55 WORKING DAYS

Contract Description: RESERVE ST INTCH - E & W

Min:

Max:

Project(s): (9184147000) IM 90-2(147)94
RESERVE ST INTCH - E & W

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, FILL, SEAL & COVER AND PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	109200005	MOBILIZATION	(1)	LS	700,000.00	700,000.00	360,000.00	360,000.00	830,000.00	830,000.00
0040	208010000	BMP ADMINISTRATION	(1)	LS	2,000.00	2,000.00	1,000.00	1,000.00	1,000.00	1,000.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	25.00	2,000.00	50.00	4,000.00	18.00	1,440.00
0070	401020048	PLANT MIX SURF GR S-1/2 IN	51,157.00	TON	35.00	1,790,495.00	33.65	1,721,433.05	38.85	1,987,449.45
0080	401020300	HYDRATED LIME	716.00	TON	230.00	164,680.00	250.00	179,000.00	230.00	164,680.00
0090	402020095	ASPHALT CEMENT PG 70-28	2,965.40	TON	600.00	1,779,240.00	630.00	1,868,202.00	585.00	1,734,759.00
0100	402020305	EMULSIFIED ASPHALT SS-1	205.00	GAL	3.75	768.75	12.00	2,460.00	15.00	3,075.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	20,145.00	GAL	2.50	50,362.50	2.30	46,333.50	3.50	70,507.50
0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	30,439.00	GAL	3.25	98,926.75	3.30	100,448.70	3.25	98,926.75



Tabulation of Bids

Call Order: 104 Contract ID: 01A18 Counties: Missoula
 Letting Date: November 15, 2018 District(s): Missoula Contract Time: 55 WORKING DAYS

Contract Description: RESERVE ST INTCH - E & W Min: Max:
 Project(s): (9184147000) IM 90-2(147)94
 RESERVE ST INTCH - E & W

SECTION: 0001 MILL, FILL, SEAL & COVER AND PVMT MKGS

0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	721.30	TON	675.00	486,877.50	575.00	414,747.50	615.00	443,599.50
0140	409000030	COVER-TYPE 3	406,092.00	SQYD	0.60	243,655.20	0.80	324,873.60	0.50	203,046.00
0150	411010000	COLD MILLING	406,798.00	SQYD	2.25	915,295.50	1.70	691,556.60	1.60	650,876.80
0160	411011135	RUMBLE STRIPS	36.60	MILE	675.00	24,705.00	750.00	27,450.00	1,000.00	36,600.00
0180	552010160	BRIDGE DECK CRACK SEAL	2,502.80	SQYD	12.00	30,033.60	13.00	32,536.40	12.00	30,033.60
0190	561010525	EXPANSION JOINT-PRECOMPRESSED	82.00	LNFT	80.00	6,560.00	80.00	6,560.00	78.00	6,396.00
0200	562000020	CLASS A BRIDGE DECK REPAIR	29.00	SQYD	525.00	15,225.00	675.00	19,575.00	650.00	18,850.00
0210	605000045	REVISE CONC BARRIER RAIL END-BR	5.00	EACH	1,200.00	6,000.00	10,000.00	50,000.00	8,650.00	43,250.00
0220	605000050	RESET CONCRETE BARRIER RAIL	1,015.00	EACH	20.00	20,300.00	4.00	4,060.00	3.80	3,857.00
0230	605000070	REMOVE CONCRETE BARRIER RAIL	1,015.00	EACH	40.00	40,600.00	30.00	30,450.00	29.00	29,435.00
0240	605000090	CONCRETE BARRIER RAIL	1,015.00	EACH	780.00	791,700.00	975.00	989,625.00	975.00	989,625.00
0250	606011350	WATER FILLED BARRIER	120.00	LNFT	30.00	3,600.00	300.00	36,000.00	300.00	36,000.00
0260	606011502	RESET IMPACT ATTENUATOR	1.00	EACH	900.00	900.00	2,500.00	2,500.00	2,500.00	2,500.00
0270	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	1,275.00	1,275.00	1,000.00	1,000.00	950.00	950.00
0280	618030005	TRAFFIC CONTROL DEVICES CB	320,000.00	UNIT	0.75	240,000.00	0.70	224,000.00	0.66	211,200.00



Tabulation of Bids

Call Order: 104 Contract ID: 01A18 Counties: Missoula
 Letting Date: November 15, 2018 District(s): Missoula Contract Time: 55 WORKING DAYS

Contract Description: RESERVE ST INTCH - E & W Min: Max:
 Project(s): (9184147000) IM 90-2(147)94
 RESERVE ST INTCH - E & W

SECTION: 0001 MILL, FILL, SEAL & COVER AND PVMT MKGS

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0290	618100000 SINGLE USE SIGNS	200.00	SQFT	45.00	9,000.00	35.00	7,000.00	33.00	6,600.00
0300	619011205 DELINEATION-LINEAR-BARRIER-YELLOW	1,162.00	EACH	40.00	46,480.00	19.00	22,078.00	18.50	21,497.00
0310	620012950 TEMPORARY STRIPING	11.30	MILE	400.00	4,520.00	1,300.00	14,690.00	1,250.00	14,125.00
0320	620013000 STRIPING-WHITE PAINT	986.00	GAL	23.00	22,678.00	33.00	32,538.00	32.00	31,552.00
0330	620013960 STRIPING-WHITE EPOXY	657.00	GAL	56.00	36,792.00	63.00	41,391.00	62.00	40,734.00
0340	620014000 STRIPING-YELLOW PAINT	817.00	GAL	23.00	18,791.00	33.00	26,961.00	32.00	26,144.00
0350	620014960 STRIPING-YELLOW EPOXY	545.00	GAL	56.00	30,520.00	63.00	34,335.00	62.00	33,790.00
Section Totals				\$7,634,480.80		\$7,367,304.35		\$7,822,998.60	

Contract Item Totals	\$7,634,480.80	\$7,367,304.35	\$7,822,998.60
Contract Time Totals	\$0.00		
Contract Grand Totals	\$7,634,480.80	\$7,367,304.35	7,822,998.60

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 01A18 Counties: Missoula
 Letting Date: November 15, 2018 District(s): Missoula Contract Time: 55 WORKING DAYS
 Contract Description: RESERVE ST INTCH - E & W Min: Max:
 Project(s): (9184147000) IM 90-2(147)94
 RESERVE ST INTCH - E & W

Line Number	Item ID	Item Description	Quantity	Units	(3) NELCON, INC.		(4) KNIFE RIVER CORPORATION - MSLA		(5) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, FILL, SEAL & COVER AND PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	109200005	MOBILIZATION	(1)	LS	1,225,000.00	1,225,000.00	1,175,000.00	1,175,000.00	1,051,477.00	1,051,477.00
0040	208010000	BMP ADMINISTRATION	(1)	LS	20,000.00	20,000.00	14,800.00	14,800.00	6,084.06	6,084.06
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	30.00	2,400.00	12.40	992.00	40.79	3,263.20
0070	401020048	PLANT MIX SURF GR S-1/2 IN	51,157.00	TON	46.00	2,353,222.00	34.75	1,777,705.75	40.20	2,056,511.40
0080	401020300	HYDRATED LIME	716.00	TON	227.00	162,532.00	245.00	175,420.00	229.00	163,964.00
0090	402020095	ASPHALT CEMENT PG 70-28	2,965.40	TON	300.00	889,620.00	575.00	1,705,105.00	617.00	1,829,651.80
0100	402020305	EMULSIFIED ASPHALT SS-1	205.00	GAL	5.00	1,025.00	10.50	2,152.50	6.16	1,262.80
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	20,145.00	GAL	3.50	70,507.50	3.00	60,435.00	4.64	93,472.80
0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	30,439.00	GAL	3.50	106,536.50	3.80	115,668.20	4.34	132,105.26



Tabulation of Bids

Call Order: 104 Contract ID: 01A18 Counties: Missoula
 Letting Date: November 15, 2018 District(s): Missoula Contract Time: 55 WORKING DAYS

Contract Description: RESERVE ST INTCH - E & W Min: Max:
 Project(s): (9184147000) IM 90-2(147)94
 RESERVE ST INTCH - E & W

SECTION:	0001	MILL, FILL, SEAL & COVER AND PVMT MKGS								
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	721.30	TON	609.00	439,271.70	645.00	465,238.50	608.00	438,550.40
0140	409000030	COVER-TYPE 3	406,092.00	SQYD	0.76	308,629.92	0.55	223,350.60	0.81	328,934.52
0150	411010000	COLD MILLING	406,798.00	SQYD	2.20	894,955.60	1.90	772,916.20	2.31	939,703.38
0160	411011135	RUMBLE STRIPS	36.60	MILE	1,200.00	43,920.00	835.00	30,561.00	1,370.29	50,152.61
0180	552010160	BRIDGE DECK CRACK SEAL	2,502.80	SQYD	18.50	46,301.80	12.50	31,285.00	14.60	36,540.88
0190	561010525	EXPANSION JOINT-PRECOMPRESSED	82.00	LNFT	120.00	9,840.00	80.00	6,560.00	94.91	7,782.62
0200	562000020	CLASS A BRIDGE DECK REPAIR	29.00	SQYD	400.00	11,600.00	690.00	20,010.00	790.93	22,936.97
0210	605000045	REVISE CONC BARRIER RAIL END-BR	5.00	EACH	2,250.00	11,250.00	9,000.00	45,000.00	10,525.42	52,627.10
0220	605000050	RESET CONCRETE BARRIER RAIL	1,015.00	EACH	3.80	3,857.00	5.00	5,075.00	4.62	4,689.30
0230	605000070	REMOVE CONCRETE BARRIER RAIL	1,015.00	EACH	29.00	29,435.00	30.00	30,450.00	35.29	35,819.35
0240	605000090	CONCRETE BARRIER RAIL	1,015.00	EACH	975.00	989,625.00	980.00	994,700.00	1,186.39	1,204,185.85
0250	606011350	WATER FILLED BARRIER	120.00	LNFT	300.00	36,000.00	300.00	36,000.00	365.04	43,804.80
0260	606011502	RESET IMPACT ATTENUATOR	1.00	EACH	2,500.00	2,500.00	2,500.00	2,500.00	3,042.03	3,042.03
0270	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	950.00	950.00	950.00	950.00	1,155.97	1,155.97
0280	618030005	TRAFFIC CONTROL DEVICES CB	320,000.00	UNIT	0.66	211,200.00	0.70	224,000.00	0.80	256,000.00



Tabulation of Bids

Call Order: 104 Contract ID: 01A18 Counties: Missoula
 Letting Date: November 15, 2018 District(s): Missoula Contract Time: 55 WORKING DAYS
 Contract Description: RESERVE ST INTCH - E & W Min: Max:
 Project(s): (9184147000) IM 90-2(147)94
 RESERVE ST INTCH - E & W

SECTION: 0001		MILL, FILL, SEAL & COVER AND PVMT MKGS								
0290	618100000	SINGLE USE SIGNS	200.00	SQFT	33.00	6,600.00	33.00	6,600.00	40.15	8,030.00
0300	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	1,162.00	EACH	18.50	21,497.00	19.00	22,078.00	22.51	26,156.62
0310	620012950	TEMPORARY STRIPING	11.30	MILE	1,250.00	14,125.00	1,330.00	15,029.00	1,521.01	17,187.41
0320	620013000	STRIPING-WHITE PAINT	986.00	GAL	32.00	31,552.00	33.00	32,538.00	38.94	38,394.84
0330	620013960	STRIPING-WHITE EPOXY	657.00	GAL	62.00	40,734.00	64.00	42,048.00	75.44	49,564.08
0340	620014000	STRIPING-YELLOW PAINT	817.00	GAL	32.00	26,144.00	33.00	26,961.00	38.94	31,813.98
0350	620014960	STRIPING-YELLOW EPOXY	545.00	GAL	62.00	33,790.00	64.00	34,880.00	75.44	41,114.80
Section Totals					\$8,095,121.02		\$8,146,508.75		\$9,026,479.83	

Contract Item Totals	\$8,095,121.02	\$8,146,508.75	\$9,026,479.83
Contract Time Totals			
Contract Grand Totals	\$8,095,121.02	\$8,146,508.75	9,026,479.83

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 02A18 Counties: Gallatin

Letting Date: November 15, 2018 9:00 A.M. District(s): Butte Contract 50 WORKING DAYS

Contract Description: 19TH STREET INTCH SIGNAL - BOZEMAN Min: Max:
Project(s): (8999147000) IM 90-6(147)305
19TH STREET INTCH SIGNAL - BOZEMAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$230,423.60	105.12%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	\$219,209.80	100.00%	95.13%
2	7380	STILLWATER ELECTRIC, INC.	\$233,039.60	106.31%	101.14%



Tabulation of Bids

Call Order: 105 Contract ID: 02A18 Counties: Gallatin
 Letting Date: November 15, 2018 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: 19TH STREET INTCH SIGNAL - BOZEMAN Min: Max:
 Project(s): (8999147000) IM 90-6(147)305
 19TH STREET INTCH SIGNAL - BOZEMAN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MONTANA LINES, INC. - GFLS		(2) STILLWATER ELECTRIC, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNALS AND ADA UPGRADES										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	30,000.00	30,000.00	17,000.00	17,000.00	25,300.00	25,300.00
0030	203020375	EMBANKMENT IN PLACE	91.00	CUYD	30.00	2,730.00	57.00	5,187.00	40.00	3,640.00
0040	208010000	BMP ADMINISTRATION	(1)	LS	2,500.00	2,500.00	3,800.00	3,800.00	2,500.00	2,500.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	608010020	SIDEWALK-CONCRETE 4 IN	124.40	SQYD	70.00	8,708.00	81.00	10,076.40	118.00	14,679.20
0070	608010125	DETEC WARNING DEVICES-TYPE 1	6.60	SQYD	400.00	2,640.00	450.00	2,970.00	505.00	3,333.00
0080	609010200	CURB AND GUTTER-CONC	235.10	LNFT	38.00	8,933.80	62.00	14,576.20	105.00	24,685.50
0090	610100559	REVEGETATION	(1)	LS	2,500.00	2,500.00	2,900.00	2,900.00	2,500.00	2,500.00
0100	616343920	CONDUIT-PLASTIC 2 IN	40.00	LNFT	10.00	400.00	14.00	560.00	9.10	364.00
0110	616343930	CONDUIT-PLASTIC 3 IN	780.00	LNFT	12.00	9,360.00	18.00	14,040.00	24.00	18,720.00



Tabulation of Bids

Call Order: 105 Contract ID: 02A18 Counties: Gallatin
 Letting Date: November 15, 2018 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: 19TH STREET INTCH SIGNAL - BOZEMAN Min: Max:
 Project(s): (8999147000) IM 90-6(147)305
 19TH STREET INTCH SIGNAL - BOZEMAN
 SECTION: 0001 TRAFFIC SIGNALS AND ADA UPGRADES

0120	616783007	PULL BOX-COMPOSITE TYPE 2	5.00	EACH	800.00	4,000.00	600.00	3,000.00	500.00	2,500.00
0130	616783008	PULL BOX-COMPOSITE TYPE 3	1.00	EACH	800.00	800.00	1,150.00	1,150.00	610.00	610.00
0140	617000000	FOUNDATION-CONCRETE	8.00	CUYD	1,500.00	12,000.00	1,320.00	10,560.00	1,175.00	9,400.00
0150	617033214	CABLE-COPPER 3AWG14-600V	175.00	LNFT	1.25	218.75	1.10	192.50	0.90	157.50
0160	617033514	CABLE-COPPER 9AWG14-600V	560.00	LNFT	1.50	840.00	2.00	1,120.00	2.90	1,624.00
0170	617033614	CABLE-COPPER 12AWG14-600V	50.00	LNFT	3.00	150.00	2.50	125.00	3.45	172.50
0180	617033814	CABLE-COPPER 16AWG14-600V	460.00	LNFT	3.00	1,380.00	3.20	1,472.00	4.25	1,955.00
0190	617099055	CABLE-COPPER COAXIAL 50 OHM 1/2 IN	120.00	LNFT	7.50	900.00	5.50	660.00	1.20	144.00
0200	617123106	CONDUCTOR-COPPER AWG6-600V	250.00	LNFT	1.50	375.00	1.30	325.00	1.15	287.50
0210	617123108	CONDUCTOR-COPPER AWG8-600V	825.00	LNFT	1.00	825.00	1.00	825.00	0.95	783.75
0220	617123110	CONDUCTOR-COPPER AWG10-600V	560.00	LNFT	0.75	420.00	0.90	504.00	0.85	476.00
0230	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	1,200.00	1,200.00	1,650.00	1,650.00	1,475.00	1,475.00
0240	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	700.00	1,400.00	1,100.00	2,200.00	670.00	1,340.00
0250	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	675.00	675.00	950.00	950.00	825.00	825.00
0260	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	9.00	EACH	950.00	8,550.00	1,250.00	11,250.00	800.00	7,200.00



Tabulation of Bids

Call Order: 105 Contract ID: 02A18 Counties: Gallatin

Letting Date: November 15, 2018 District(s): Butte

Contract Time: 50 WORKING DAYS

Contract Description: 19TH STREET INTCH SIGNAL - BOZEMAN

Min:

Max:

Project(s): (8999147000) IM 90-6(147)305
19TH STREET INTCH SIGNAL - BOZEMAN

SECTION: 0001 TRAFFIC SIGNALS AND ADA UPGRADES

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	1.00	EACH	975.00	975.00	1,650.00	1,650.00	975.00	975.00
0280	617553020	SIG-PEDESTRIAN TYPE 2	6.00	EACH	1,000.00	6,000.00	1,130.00	6,780.00	820.00	4,920.00
0290	617603120	CABINET CONTROLLER TYPE P	1.00	EACH	15,000.00	15,000.00	200.00	200.00	1,475.00	1,475.00
0300	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	1.00	EACH	1,100.00	1,100.00	1,000.00	1,000.00	970.00	970.00
0310	617673100	SIG STANDARD TYPE 1-100	2.00	EACH	600.00	1,200.00	1,050.00	2,100.00	715.00	1,430.00
0320	617673140	SIG STANDARD TYPE 1-140	1.00	EACH	700.00	700.00	1,100.00	1,100.00	790.00	790.00
0330	617695504	SIG STANDARD TYPE 2-A-500-4	2.00	EACH	3,700.00	7,400.00	1,100.00	2,200.00	1,150.00	2,300.00
0340	617715100	SIG STANDARD TYPE 3-A-900-0	1.00	EACH	4,000.00	4,000.00	1,250.00	1,250.00	1,470.00	1,470.00
0350	617763500	DETECTOR-RADAR/PRESENCE	3.00	EACH	8,500.00	25,500.00	9,900.00	29,700.00	7,580.00	22,740.00
0360	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	1,200.00	1,200.00	2,450.00	2,450.00
0370	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	6.00	EACH	1,100.00	6,600.00	1,500.00	9,000.00	975.00	5,850.00
0380	617903540	YAGI ANTENNA-TYPE D	1.00	EACH	1,250.00	1,250.00	1,500.00	1,500.00	1,015.00	1,015.00
0390	617905502	EMER PRE-EMPT DET CABLE-INSTALL	200.00	LNFT	2.50	500.00	1.60	320.00	0.65	130.00
0400	618030005	TRAFFIC CONTROL DEVICES CB	35,000.00	UNIT	0.85	29,750.00	0.80	28,000.00	0.95	33,250.00
0410	619010058	SIGNS-ALUM SHEET INCR IV	49.50	SQFT	28.00	1,386.00	37.00	1,831.50	29.00	1,435.50



Tabulation of Bids

Call Order: 105 Contract ID: 02A18 Counties: Gallatin

Letting Date: November 15, 2018 District(s): Butte

Contract Time: 50 WORKING DAYS

Contract Description: 19TH STREET INTCH SIGNAL - BOZEMAN

Min:

Max:

Project(s): (8999147000) IM 90-6(147)305
19TH STREET INTCH SIGNAL - BOZEMAN

SECTION: 0001 TRAFFIC SIGNALS AND ADA UPGRADES

0420	619010090	SIGNS-ALUM REFL SHEET XI	153.60	SQFT	28.00	4,300.80	32.00	4,915.20	34.00	5,222.40
0430	619010230	REMOVE SIGN	10.00	EACH	50.00	500.00	52.00	520.00	80.00	800.00
0440	619010240	REMOVE SIGN-GUIDE	2.00	EACH	175.00	350.00	160.00	320.00	265.00	530.00
0450	619010300	POSTS-TUBULAR STEEL	104.00	LB	6.00	624.00	16.00	1,664.00	17.00	1,768.00
0460	619010340	POSTS-TUBULAR STEEL-SQ-PERF	416.00	LB	7.00	2,912.00	9.25	3,848.00	13.00	5,408.00
0470	619010480	POLES-TREATED WOOD 4 IN	16.00	LNFT	14.00	224.00	11.00	176.00	27.00	432.00
0480	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	1.00	EACH	1,000.00	1,000.00	1,150.00	1,150.00	910.00	910.00
0490	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	3.00	EACH	500.00	1,500.00	690.00	2,070.00	910.00	2,730.00
0500	620010301	CURB MARKING-YELLOW EPOXY	2.00	GAL	300.00	600.00	400.00	800.00	390.00	780.00
0510	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	375.00	1,500.00	400.00	1,600.00	390.00	1,560.00
0520	620013955	REMOVE PAVEMENT MARKINGS	1,035.00	LNFT	2.75	2,846.25	1.20	1,242.00	1.05	1,086.75
0530	620013960	STRIPING-WHITE EPOXY	2.00	GAL	175.00	350.00	120.00	240.00	110.00	220.00
0540	620014960	STRIPING-YELLOW EPOXY	2.00	GAL	175.00	350.00	120.00	240.00	110.00	220.00



Tabulation of Bids

Call Order: 105 Contract ID: 02A18 Counties: Gallatin
 Letting Date: November 15, 2018 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: 19TH STREET INTCH SIGNAL - BOZEMAN Min: Max:
 Project(s): (8999147000) IM 90-6(147)305
 19TH STREET INTCH SIGNAL - BOZEMAN

Section Totals	\$230,423.60	\$219,209.80	\$233,039.60
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Contract Item Totals	\$230,423.60	\$219,209.80	\$233,039.60
Contract Time Totals	\$0.00		
Contract Grand Totals	\$230,423.60	\$219,209.80	233,039.60

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 01B18 Counties: Ravalli

Letting Date: November 15, 2018 9:00 A.M. District(s): Missoula Contract 20 WORKING DAYS

Contract Description: PEDESTRIAN CROSSINGS - CORVALLIS Min: Max:
Project(s): (9151075000) TA 41(75)
PEDESTRIAN CROSSINGS - CORVALLIS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$139,631.50	102.85%	100.00%
1	7380	STILLWATER ELECTRIC, INC.	\$135,756.40	100.00%	97.22%
2	2084	MONTANA LINES, INC. - GFLS	\$144,822.60	106.68%	103.72%
3	2091	PAVLIK ELECTRIC CO., INC.	\$148,528.08	109.41%	106.37%



Tabulation of Bids

Call Order: 106 Contract ID: 01B18 Counties: Ravalli
 Letting Date: November 15, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS
 Contract Description: PEDESTRIAN CROSSINGS - CORVALLIS Min: Max:
 Project(s): (9151075000) TA 41(75)
 PEDESTRIAN CROSSINGS - CORVALLIS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) STILLWATER ELECTRIC, INC.		(2) MONTANA LINES, INC. - GFLS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK, SIGNING AND ELECTRICAL										
0010	104030010	MISCELLANEOUS WORK	2,500.00	UNIT	1.00	2,500.00	1.00	2,500.00	1.00	2,500.00
0020	109200005	MOBILIZATION	(1)	LS	23,000.00	23,000.00	18,500.00	18,500.00	17,000.00	17,000.00
0030	203020100	EXCAVATION-UNCLASSIFIED	12.00	CUYD	200.00	2,400.00	75.00	900.00	446.00	5,352.00
0040	301020340	CRUSHED AGGREGATE COURSE	7.00	CUYD	250.00	1,750.00	87.00	609.00	195.00	1,365.00
0050	557010105	PEDESTRIAN RAIL	11.00	LNFT	285.00	3,135.00	200.00	2,200.00	338.00	3,718.00
0060	608010016	PEDESTRIAN STAIRWAY	(1)	LS	7,500.00	7,500.00	7,200.00	7,200.00	4,844.00	4,844.00
0070	608010020	SIDEWALK-CONCRETE 4 IN	95.00	SQYD	150.00	14,250.00	101.00	9,595.00	129.00	12,255.00
0080	608010125	DETEC WARNING DEVICES-TYPE 1	8.00	SQYD	425.00	3,400.00	455.00	3,640.00	335.00	2,680.00
0090	617000000	FOUNDATION-CONCRETE	4.00	CUYD	1,500.00	6,000.00	1,175.00	4,700.00	2,158.00	8,632.00
0100	617573070	RECTANGULAR RAPID FLASHING BEACON	3.00	EACH	8,500.00	25,500.00	9,775.00	29,325.00	9,658.00	28,974.00
0110	617673200	SIG STANDARD TYPE 1-200	8.00	EACH	950.00	7,600.00	830.00	6,640.00	1,505.00	12,040.00



Tabulation of Bids

Call Order: 106 Contract ID: 01B18 Counties: Ravalli
 Letting Date: November 15, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS
 Contract Description: PEDESTRIAN CROSSINGS - CORVALLIS Min: Max:
 Project(s): (9151075000) TA 41(75)
 PEDESTRIAN CROSSINGS - CORVALLIS
 SECTION: 0001 SIDEWALK, SIGNING AND ELECTRICAL

0120	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	6.00	EACH	1,100.00	6,600.00	785.00	4,710.00	786.00	4,716.00
0130	617903461	VEHICLE SPEED FEEDBACK SIGN-SOLAR	2.00	EACH	8,200.00	16,400.00	7,005.00	14,010.00	6,430.00	12,860.00
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	618030080	TRAFFIC CONTROL	(1)	LS	5,000.00	5,000.00	14,000.00	14,000.00	12,000.00	12,000.00
0160	619010090	SIGNS-ALUM REFL SHEET XI	191.70	SQFT	25.00	4,792.50	28.00	5,367.60	37.00	7,092.90
0170	619010230	REMOVE SIGN	13.00	EACH	60.00	780.00	85.00	1,105.00	52.00	676.00
0180	619010340	POSTS-TUBULAR STEEL-SQ-PERF	94.00	LB	8.00	752.00	33.00	3,102.00	12.00	1,128.00
0190	619010480	POLES-TREATED WOOD 4 IN	14.00	LNFT	16.50	231.00	32.00	448.00	12.00	168.00
0200	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	15.00	240.00	34.00	544.00	16.00	256.00
0210	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	1.00	EACH	625.00	625.00	975.00	975.00	786.00	786.00
0220	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	365.00	2,920.00	390.00	3,120.00	390.00	3,120.00
0230	620013955	REMOVE PAVEMENT MARKINGS	1,878.00	LNFT	2.00	3,756.00	1.10	2,065.80	1.15	2,159.70
Section Totals						\$139,631.50		\$135,756.40		\$144,822.60



Tabulation of Bids

Call Order: 106 Contract ID: 01B18 Counties: Ravalli

Letting Date: November 15, 2018 District(s): Missoula

Contract Time: 20 WORKING DAYS

Contract Description: PEDESTRIAN CROSSINGS - CORVALLIS

Min:

Max:

Project(s): (9151075000) TA 41(75)
PEDESTRIAN CROSSINGS - CORVALLIS

Contract Item Totals	\$139,631.50	\$135,756.40	\$144,822.60
Contract Time Totals	\$0.00		
Contract Grand Totals	\$139,631.50	\$135,756.40	144,822.60

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 01B18 Counties: Ravalli
 Letting Date: November 15, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS
 Contract Description: PEDESTRIAN CROSSINGS - CORVALLIS Min: Max:
 Project(s): (9151075000) TA 41(75)
 PEDESTRIAN CROSSINGS - CORVALLIS

					(3) PAVLIK ELECTRIC CO., INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SIDEWALK, SIGNING AND ELECTRICAL								
0010	104030010	MISCELLANEOUS WORK	2,500.00	UNIT	1.00	2,500.00				
0020	109200005	MOBILIZATION	(1)	LS	20,728.00	20,728.00				
0030	203020100	EXCAVATION-UNCLASSIFIED	12.00	CUYD	444.00	5,328.00				
0040	301020340	CRUSHED AGGREGATE COURSE	7.00	CUYD	200.00	1,400.00				
0050	557010105	PEDESTRIAN RAIL	11.00	LNFT	150.00	1,650.00				
0060	608010016	PEDESTRIAN STAIRWAY	(1)	LS	5,000.00	5,000.00				
0070	608010020	SIDEWALK-CONCRETE 4 IN	95.00	SQYD	128.00	12,160.00				
0080	608010125	DETEC WARNING DEVICES-TYPE 1	8.00	SQYD	333.00	2,664.00				
0090	617000000	FOUNDATION-CONCRETE	4.00	CUYD	1,888.00	7,552.00				
0100	617573070	RECTANGULAR RAPID FLASHING BEACON	3.00	EACH	9,988.00	29,964.00				
0110	617673200	SIG STANDARD TYPE 1-200	8.00	EACH	955.00	7,640.00				



Tabulation of Bids

Call Order: 106 Contract ID: 01B18 Counties: Ravalli
 Letting Date: November 15, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS
 Contract Description: PEDESTRIAN CROSSINGS - CORVALLIS Min: Max:
 Project(s): (9151075000) TA 41(75)
 PEDESTRIAN CROSSINGS - CORVALLIS

SECTION: 0001		SIDEWALK, SIGNING AND ELECTRICAL					
0120	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	6.00	EACH	558.00	3,348.00	
0130	617903461	VEHICLE SPEED FEEDBACK SIGN-SOLAR	2.00	EACH	5,388.00	10,776.00	
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0150	618030080	TRAFFIC CONTROL	(1)	LS	20,000.00	20,000.00	
0160	619010090	SIGNS-ALUM REFL SHEET XI	191.70	SQFT	48.28	9,255.28	
0170	619010230	REMOVE SIGN	13.00	EACH	55.00	715.00	
0180	619010340	POSTS-TUBULAR STEEL-SQ-PERF	94.00	LB	5.70	535.80	
0190	619010480	POLES-TREATED WOOD 4 IN	14.00	LNFT	26.00	364.00	
0200	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	27.00	432.00	
0210	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	1.00	EACH	906.00	906.00	
0220	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	404.00	3,232.00	
0230	620013955	REMOVE PAVEMENT MARKINGS	1,878.00	LNFT	1.00	1,878.00	
			Section Totals		\$148,528.08		



Tabulation of Bids

Call Order: 106 Contract ID: 01B18 Counties: Ravalli
 Letting Date: November 15, 2018 District(s): Missoula Contract Time: 20 WORKING DAYS
 Contract Description: PEDESTRIAN CROSSINGS - CORVALLIS Min: Max:
 Project(s): (9151075000) TA 41(75)
 PEDESTRIAN CROSSINGS - CORVALLIS

Contract Item Totals	\$148,528.08		
Contract Time Totals			
Contract Grand Totals	\$148,528.08		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 03C18 Counties: Roosevelt

Letting Date: December 13, 2018 District(s): Glendive Contract: 140 WORKING DAYS
9:00 A.M.

Contract Description: CULBERTSON - EAST Min: Max:

Project(s): (6388070000) NH-MT-CBI 1-10(70)646
CULBERTSON - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$17,876,912.63	100.67%	100.00%
1	2094	PRINCE, INC.	\$17,757,909.88	100.00%	99.33%
2	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	\$19,777,397.09	111.37%	110.63%
3	0632	CENTRAL SPECIALTIES, INC.	\$21,253,095.40	119.68%	118.89%
4	4048	MARTIN CONSTRUCTION, INC.	\$21,384,234.70	120.42%	119.62%
5	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$22,269,925.77	125.41%	124.57%



Montana Department of Transportation

Tabulation of Bids

Call Order: 101 Contract ID: 03C18 Counties: Roosevelt
 Letting Date: December 13, 2018 District(s): Glendive Contract Time: 140 WORKING DAYS
 Contract Description: CULBERTSON - EAST Min: Max:
 Project(s): (6388070000) NH-MT-CBI 1-10(70)646
 CULBERTSON - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) KNIFE RIVER CORPORATION-NORTH CENTRAL	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C										
0010	103000000	TRAINING PROGRAM	1,500.00	HOURL	18.00	27,000.00	10.00	15,000.00	9.00	13,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,000.00	2,000.00	1,250.00	1,250.00	1,581.80	1,581.80
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	105080115	FINISH GRADE CONTROL	166,900.00	CRFT	0.30	50,070.00	0.45	75,105.00	0.09	15,021.00
0050	105080200	BRIDGE SURVEY	(1)	LS	5,500.00	5,500.00	5,500.00	5,500.00	5,858.50	5,858.50
0060	107000060	NOXIOUS WEED CONTROL	7,000.00	UNIT	1.00	7,000.00	1.00	7,000.00	1.00	7,000.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	10,000.00	10,000.00	7,900.00	7,900.00
0080	109200005	MOBILIZATION	(1)	LS	1,940,000.00	1,940,000.00	1,348,532.49	1,348,532.49	1,263,800.00	1,263,800.00
0090	202020041	REMOVE STRUCTURE	(1)	LS	28,000.00	28,000.00	41,000.00	41,000.00	43,672.44	43,672.44
0100	202020353	REMOVE CONCRETE	65.00	SQYD	30.00	1,950.00	115.00	7,475.00	63.77	4,145.05
0110	203020100	EXCAVATION-UNCLASSIFIED	119,248.00	CUYD	6.00	715,488.00	4.31	513,958.88	2.44	290,965.12



Tabulation of Bids

Call Order: 101 Contract ID: 03C18 Counties: Roosevelt
 Letting Date: December 13, 2018 District(s): Glendive Contract Time: 140 WORKING DAYS

Contract Description: CULBERTSON - EAST Min: Max:
 Project(s): (6388070000) NH-MT-CBI 1-10(70)646
 CULBERTSON - EAST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C

0120	203020200	EXCAVATION-UNCLASS BORROW	271,687.00	CUYD	5.75	1,562,200.25	5.47	1,486,127.89	9.71	2,638,080.77
0130	203020310	SPECIAL BORROW-NEAT LINE	8,360.00	CUYD	16.00	133,760.00	32.58	272,368.80	15.87	132,673.20
0140	203080100	TOPSOIL-SALVAGING AND PLACING	46,306.00	CUYD	4.50	208,377.00	3.52	162,997.12	2.93	135,676.58
0150	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	180,000.00	180,000.00	319,000.00	319,000.00	432,405.57	432,405.57
0160	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00	90,000.00	90,000.00	95,856.74	95,856.74
0170	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0180	210020170	TEST TRAILER-TRANSPORT,SETUP	120.00	MILE	26.00	3,120.00	20.00	2,400.00	27.62	3,314.40
0190	301020253	BRIDGE END BACKFILL-TYPE 2	2,580.00	CUYD	36.00	92,880.00	32.58	84,056.40	38.10	98,298.00
0200	301020340	CRUSHED AGGREGATE COURSE	49,277.00	CUYD	32.00	1,576,864.00	27.58	1,359,059.66	28.86	1,422,134.22
0210	301020450	SPECIAL BACKFILL	7,783.00	CUYD	25.00	194,575.00	35.00	272,405.00	39.71	309,062.93
0220	301020625	AGGREGATE TREATMENT	112,903.00	SQYD	0.50	56,451.50	0.56	63,225.68	0.36	40,645.08
0230	302000000	PAVEMENT PULVERIZATION	191,759.00	SQYD	0.75	143,819.25	0.89	170,665.51	2.16	414,199.44
0240	304010002	BLOTTER MATERIAL	168,857.00	SQYD	0.45	75,985.65	0.57	96,248.49	0.37	62,477.09
0250	304010005	BASE-CEMENT TREATED	41,791.00	CUYD	40.00	1,671,640.00	46.56	1,945,788.96	47.00	1,964,177.00
0260	401020045	PLANT MIX SURF GR S-3/4 IN	75,565.00	TON	32.00	2,418,080.00	27.76	2,097,684.40	32.74	2,473,998.10



Tabulation of Bids

Call Order: 101 Contract ID: 03C18 Counties: Roosevelt
 Letting Date: December 13, 2018 District(s): Glendive Contract Time: 140 WORKING DAYS

Contract Description: CULBERTSON - EAST Min: Max:
 Project(s): (6388070000) NH-MT-CBI 1-10(70)646
 CULBERTSON - EAST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	401020300 HYDRATED LIME	1,058.00	TON	175.00	185,150.00	168.50	178,273.00	180.93	191,423.94
0280	402020095 ASPHALT CEMENT PG 70-28	4,079.60	TON	500.00	2,039,800.00	609.48	2,486,434.61	620.20	2,530,167.92
0290	402020315 EMULSIFIED ASPHALT-TACK COAT	46,685.00	GAL	1.75	81,698.75	0.35	16,339.75	2.28	106,441.80
0300	402020360 EMULSIFIED ASPHALT CRS-2	146.00	TON	575.00	83,950.00	565.98	82,633.08	591.38	86,341.48
0310	402020368 EMULSIFIED ASPHALT CRS-2P	456.00	TON	450.00	205,200.00	550.98	251,246.88	574.72	262,072.32
0320	409000000 FINAL SWEEP AND BROOM	10.70	CRMI	400.00	4,280.00	250.00	2,675.00	886.18	9,482.13
0330	409000010 COVER-TYPE 1	256,204.00	SQYD	0.60	153,722.40	0.57	146,036.28	0.58	148,598.32
0340	411011130 CENTERLINE RUMBLE STRIPS-TYPE 3	10.70	MILE	1,000.00	10,700.00	1,050.00	11,235.00	1,572.84	16,829.39
0350	411011135 RUMBLE STRIPS	21.50	MILE	850.00	18,275.00	625.00	13,437.50	919.28	19,764.52
0360	551020030 CONCRETE-CLASS GENERAL	107.90	CUYD	1,750.00	188,825.00	1,300.00	140,270.00	1,118.44	120,679.68
0370	551020035 CONCRETE-CLASS STRUCTURE	70.60	CUYD	700.00	49,420.00	550.00	38,830.00	585.85	41,361.01
0380	551020107 CONCRETE-CLASS DECK	119.50	CUYD	600.00	71,700.00	500.00	59,750.00	532.59	63,644.51
0390	552010140 TRANSVERSE DECK GROOVING	416.00	SQYD	15.00	6,240.00	10.00	4,160.00	10.65	4,430.40
0400	552010160 BRIDGE DECK CRACK SEAL	406.70	SQYD	20.00	8,134.00	20.00	8,134.00	21.30	8,662.71
0410	553010152 PRESTRESSED BEAM-TYPE MTS-45	490.00	LNFT	500.00	245,000.00	525.00	257,250.00	559.22	274,017.80



Tabulation of Bids

Call Order: 101 Contract ID: 03C18 Counties: Roosevelt
 Letting Date: December 13, 2018 District(s): Glendive Contract Time: 140 WORKING DAYS
 Contract Description: CULBERTSON - EAST Min: Max:
 Project(s): (6388070000) NH-MT-CBI 1-10(70)646
 CULBERTSON - EAST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C

Item	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
0420	555010100 REINFORCING STEEL	6,322.00	LB	2.25	14,224.50	1.80	11,379.60	1.92	12,138.24
0430	555010200 REINFORCING STEEL-EPOXY COATED	25,066.00	LB	2.25	56,398.50	1.80	45,118.80	1.92	48,126.72
0440	557010013 BRIDGE RAIL-W830	202.60	LNFT	175.00	35,455.00	160.00	32,416.00	170.43	34,529.12
0450	557010537 REVISE BRIDGE RAIL-W830	187.80	LNFT	175.00	32,865.00	170.00	31,926.00	181.08	34,006.82
0460	559010202 RE-DRIVE TEST PILE	2.00	EACH	3,500.00	7,000.00	3,500.00	7,000.00	3,728.14	7,456.28
0470	559040035 DYNAMIC LOAD TEST	2.00	EACH	6,000.00	12,000.00	5,000.00	10,000.00	5,325.91	10,651.82
0480	559050103 FURN STEEL PIPE PILE 16 X 1/2 IN	726.00	LNFT	80.00	58,080.00	90.00	65,340.00	95.87	69,601.62
0490	559060103 DRIVE STEEL PIPE PILE 16 X 1/2	710.00	LNFT	30.00	21,300.00	45.00	31,950.00	47.93	34,030.30
0500	559060350 PILE CONICAL DRIVING POINT	10.00	EACH	750.80	7,508.00	350.00	3,500.00	372.81	3,728.10
0510	562000020 CLASS A BRIDGE DECK REPAIR	3.00	SQYD	780.00	2,340.00	300.00	900.00	319.56	958.68
0520	603000050 GRANULAR BEDDING MATERIAL	894.00	CUYD	40.00	35,760.00	41.00	36,654.00	101.71	90,928.74
0530	603000060 FOUNDATION MATERIAL	1,526.00	CUYD	35.00	53,410.00	41.00	62,566.00	65.78	100,380.28
0540	603010040 DRAINAGE PIPE 18 IN	1,776.00	LNFT	60.00	106,560.00	84.80	150,604.80	126.27	224,255.52
0550	603012555 RCP 24 IN	406.00	LNFT	110.00	44,660.00	131.40	53,348.40	173.36	70,384.16
0560	603012660 RCP 36 IN	456.00	LNFT	200.00	91,200.00	205.55	93,730.80	279.03	127,237.68



Tabulation of Bids

Call Order: 101 Contract ID: 03C18 Counties: Roosevelt
 Letting Date: December 13, 2018 District(s): Glendive Contract Time: 140 WORKING DAYS

Contract Description: CULBERTSON - EAST Min: Max:
 Project(s): (6388070000) NH-MT-CBI 1-10(70)646
 CULBERTSON - EAST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C

Item	QTY	UNIT	EST	MIN	MAX	EST	MIN	MAX		
0570	603012670	RCP 42 IN	104.00	LNFT	225.00	23,400.00	240.58	25,020.32	302.24	31,432.96
0580	603012741	RCP 60 IN	200.00	LNFT	350.00	70,000.00	472.72	94,544.00	598.42	119,684.00
0590	603013233	RCPA 58 IN CL 3	192.00	LNFT	240.00	46,080.00	326.87	62,759.04	443.53	85,157.76
0600	603013250	RCPA 73 IN	102.00	LNFT	400.00	40,800.00	481.23	49,085.46	588.85	60,062.70
0610	603013263	RCPA 88 IN	210.00	LNFT	560.00	117,600.00	572.48	120,220.80	746.15	156,691.50
0620	603013327	REIN CONC BOX 7 X 3 DBL	204.00	LNFT	1,250.00	255,000.00	1,346.34	274,653.36	1,522.13	310,514.52
0630	603013350	REIN CONC BOX 6 X 3	108.00	LNFT	1,150.00	124,200.00	872.88	94,271.04	1,075.27	116,129.16
0640	603013448	REIN CONC BOX 20 X 10	162.00	LNFT	2,400.00	388,800.00	2,566.95	415,845.90	2,441.62	395,542.44
0650	603015270	EMBANKMENT PROTECTOR 18 IN	222.00	LNFT	60.00	13,320.00	62.00	13,764.00	95.59	21,220.98
0660	603584329	REIN CONC BOX 16 X 4	192.00	LNFT	1,400.00	268,800.00	1,708.49	328,030.08	1,676.55	321,897.60
0670	603587020	REMOVE PIPE CULVERT	3,554.70	LNFT	15.00	53,320.50	20.00	71,094.00	25.00	88,867.50
0680	606010040	GUARDRAIL-STEEL BOX BEAM	2,484.00	LNFT	40.00	99,360.00	40.00	99,360.00	42.18	104,775.12
0690	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	3,700.00	14,800.00	4,000.00	16,000.00	4,218.12	16,872.48
0700	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	3,850.00	15,400.00	4,000.00	16,000.00	4,218.12	16,872.48
0710	606010385	REMOVE GUARDRAIL	1,134.50	LNFT	3.00	3,403.50	2.00	2,269.00	2.11	2,393.80



Tabulation of Bids

Call Order: 101 Contract ID: 03C18 Counties: Roosevelt
 Letting Date: December 13, 2018 District(s): Glendive Contract Time: 140 WORKING DAYS

Contract Description: CULBERTSON - EAST Min: Max:
 Project(s): (6388070000) NH-MT-CBI 1-10(70)646
 CULBERTSON - EAST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C

Item No.	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Estimate	Low Bid
0720	606010641	GD RL BOX BEAM OPT TERM SEC	10.00	EACH	4,750.00	47,500.00	4,850.00	48,500.00	5,114.47	51,144.70	
0730	607100009	FENCE - WILDLIFE FRIENDLY FW	14,233.90	LNFT	2.25	32,026.28	2.19	31,172.24	2.35	33,449.67	
0740	607100202	FARM FENCE-TYPE F3W	3,560.60	LNFT	2.00	7,121.20	2.13	7,584.08	2.29	8,153.77	
0750	607100229	FARM FENCE-TYPE F4W	270.50	LNFT	2.50	676.25	2.20	595.10	2.36	638.38	
0760	607100252	FARM FENCE-TYPE F4M	17,050.50	LNFT	2.00	34,101.00	2.04	34,783.02	2.19	37,340.60	
0770	607100281	FARM FENCE-TYPE F5M	4,401.00	LNFT	2.00	8,802.00	2.11	9,286.11	2.27	9,990.27	
0780	607100360	FARM FENCE-PANEL/SINGLE FW	46.00	EACH	200.00	9,200.00	160.00	7,360.00	171.85	7,905.10	
0790	607100362	FARM FENCE-PANEL/SINGLE FM	43.00	EACH	190.00	8,170.00	125.00	5,375.00	134.25	5,772.75	
0800	607100380	FARM FENCE-PANEL/DOUBLE FW	44.00	EACH	225.00	9,900.00	200.00	8,800.00	214.81	9,451.64	
0810	607100385	FARM FENCE-PANEL/DOUBLE FM	24.00	EACH	170.00	4,080.00	175.00	4,200.00	187.96	4,511.04	
0820	607100430	FARM GATE-WIRE-TYPE G-2	168.00	LNFT	9.00	1,512.00	11.00	1,848.00	11.81	1,984.08	
0830	607100440	FARM GATE-METAL-TYPE G-3	164.00	LNFT	22.00	3,608.00	20.00	3,280.00	21.48	3,522.72	
0840	607100551	FENCE-TEMPORARY	1,000.00	LNFT	1.75	1,750.00	1.20	1,200.00	1.29	1,290.00	
0850	607100720	DEADMAN	35.00	EACH	42.00	1,470.00	40.00	1,400.00	42.96	1,503.60	
0860	609010112	CURB 4 IN-CONCRETE	364.00	LNFT	20.00	7,280.00	42.00	15,288.00	42.18	15,353.52	



Tabulation of Bids

Call Order: 101 Contract ID: 03C18 Counties: Roosevelt
 Letting Date: December 13, 2018 District(s): Glendive Contract Time: 140 WORKING DAYS

Contract Description: CULBERTSON - EAST Min: Max:
 Project(s): (6388070000) NH-MT-CBI 1-10(70)646
 CULBERTSON - EAST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C

Item No	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0870	610100101 SEEDING AREA NO 1	91.40	ACRE	300.00	27,420.00	425.00	38,845.00	452.66	41,373.12
0880	610100102 SEEDING AREA NO 2	1.30	ACRE	600.00	780.00	1,000.00	1,300.00	1,065.08	1,384.60
0890	610100103 SEEDING AREA NO 3	39.60	ACRE	275.00	10,890.00	350.00	13,860.00	372.78	14,762.09
0900	610100326 FERTILIZING AREA NO 1	91.40	ACRE	60.00	5,484.00	80.00	7,312.00	85.21	7,788.19
0910	610100327 FERTILIZING AREA NO 2	1.30	ACRE	70.00	91.00	95.00	123.50	101.18	131.53
0920	610100490 TURF REINF MAT-NATURAL FIBER	994.00	SQYD	6.00	5,964.00	8.00	7,952.00	8.52	8,468.88
0930	610100555 CONDITION SEEDBED SURFACE	131.00	ACRE	90.00	11,790.00	85.00	11,135.00	90.53	11,859.43
0940	610100560 RIPRAP REVEGETATION	3,993.00	SQYD	8.00	31,944.00	5.00	19,965.00	5.33	21,282.69
0945	610100565 EROSION CONTROL BLANKET-HIGH-PERFORM	2,128.00	SQYD	4.00	8,512.00	3.40	7,235.20	3.60	7,660.80
0950	610220100 MULCH	1.30	ACRE	80.00	104.00	8,800.00	11,440.00	9,372.65	12,184.45
0960	613100040 RIPRAP-CLASS 2 RANDOM	1,896.00	CUYD	100.00	189,600.00	99.00	187,704.00	103.31	195,875.76
0970	613300050 BANK PROTECTION-TYPE 3	21.00	CUYD	140.00	2,940.00	300.00	6,300.00	376.79	7,912.59
0980	618030005 TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.75	562,500.00	0.70	525,000.00	0.74	555,000.00
0990	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	750.00	1,500.00	750.00	1,500.00	790.90	1,581.80
1000	619010058 SIGNS-ALUM SHEET INCR IV	20.00	SQFT	24.00	480.00	25.00	500.00	26.36	527.20



Tabulation of Bids

Call Order: 101 Contract ID: 03C18 Counties: Roosevelt
Letting Date: December 13, 2018 District(s): Glendive Contract Time: 140 WORKING DAYS

Contract Description: CULBERTSON - EAST Min: Max:
Project(s): (6388070000) NH-MT-CBI 1-10(70)646
CULBERTSON - EAST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C

1010	619010062	SIGNS-ALUM SHEET INCR XI	28.00	SQFT	32.00	896.00	25.00	700.00	26.36	738.08
1020	619010086	SIGNS-ALUM REFL SHEET IV	124.60	SQFT	28.00	3,488.80	20.00	2,492.00	21.09	2,627.81
1030	619010090	SIGNS-ALUM REFL SHEET XI	143.70	SQFT	30.00	4,311.00	20.00	2,874.00	21.09	3,030.63
1040	619010230	REMOVE SIGN	43.00	EACH	45.00	1,935.00	50.00	2,150.00	52.73	2,267.39
1050	619010240	REMOVE SIGN-GUIDE	2.00	EACH	190.00	380.00	250.00	500.00	263.64	527.28
1060	619010310	POSTS-STEEL U SIGN	241.00	LB	4.75	1,144.75	6.00	1,446.00	6.33	1,525.53
1070	619010320	POSTS-STEEL STRUCTURAL SIGN	449.00	LB	3.50	1,571.50	7.50	3,367.50	7.91	3,551.59
1080	619010480	POLES-TREATED WOOD 4 IN	284.00	LNFT	12.00	3,408.00	10.00	2,840.00	10.55	2,996.20
1090	619010490	POLES-TREATED WOOD 5 IN	70.00	LNFT	10.25	717.50	12.00	840.00	12.65	885.50
1100	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	4.00	EACH	1,000.00	4,000.00	1,250.00	5,000.00	1,318.16	5,272.64
1110	619011010	DELINEATOR DES A	290.00	EACH	17.00	4,930.00	24.00	6,960.00	25.31	7,339.90
1120	619011040	DELINEATOR DES D	20.00	EACH	22.00	440.00	30.00	600.00	31.64	632.80
1130	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	275.00	825.00	200.00	600.00	210.91	632.73
1140	620011110	WORDS AND SYMBOLS-YELLOW PAINT	21.00	GAL	250.00	5,250.00	200.00	4,200.00	210.91	4,429.11
1150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	375.00	750.00	350.00	700.00	369.09	738.18



Tabulation of Bids

Call Order: 101 Contract ID: 03C18 Counties: Roosevelt
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Contract Description: CULBERTSON - EAST Min: Max:
 Project(s): (6388070000) NH-MT-CBI 1-10(70)646
 CULBERTSON - EAST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C

1160	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	14.00	GAL	310.00	4,340.00	350.00	4,900.00	369.09	5,167.26
1170	620012950	TEMPORARY STRIPING	21.40	MILE	525.00	11,235.00	700.00	14,980.00	949.08	20,310.31
1180	620013000	STRIPING-WHITE PAINT	780.00	GAL	30.00	23,400.00	30.00	23,400.00	31.64	24,679.20
1190	620013960	STRIPING-WHITE EPOXY	518.00	GAL	65.00	33,670.00	60.00	31,080.00	63.27	32,773.86
1200	620014000	STRIPING-YELLOW PAINT	220.00	GAL	35.00	7,700.00	30.00	6,600.00	31.64	6,960.80
1210	620014960	STRIPING-YELLOW EPOXY	147.00	GAL	75.00	11,025.00	60.00	8,820.00	63.27	9,300.69
1220	622011043	PERM EROSION CONTROL-HIGH SURV	2,072.00	SQYD	2.65	5,490.80	4.67	9,676.24	2.87	5,946.64
1230	622011084	GEOTEXTILE STABILIZATION	24,233.00	SQYD	1.75	42,407.75	3.67	88,935.11	1.15	27,867.95
Section Totals						\$17,876,912.63		\$17,757,909.88		\$19,777,397.09

Contract Item Totals	\$17,876,912.63	\$17,757,909.88	\$19,777,397.09
Contract Time Totals	\$0.00		
Contract Grand Totals	\$17,876,912.63	\$17,757,909.88	19,777,397.09

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 03C18 Counties: Roosevelt
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 Contract Description: CULBERTSON - EAST Min: Max:
 Project(s): (6388070000) NH-MT-CBI 1-10(70)646
 CULBERTSON - EAST

Line Number	Item ID	Item Description	Quantity	Units	(3) CENTRAL SPECIALTIES, INC.		(4) MARTIN CONSTRUCTION, INC.		(5) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C										
0010	103000000	TRAINING PROGRAM	1,500.00	HOURL	15.00	22,500.00	25.23	37,845.00	25.00	37,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	2,500.00	2,500.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	105080115	FINISH GRADE CONTROL	166,900.00	CRFT	0.05	8,345.00	0.84	140,196.00	0.50	83,450.00
0050	105080200	BRIDGE SURVEY	(1)	LS	5,500.00	5,500.00	6,050.00	6,050.00	6,000.00	6,000.00
0060	107000060	NOXIOUS WEED CONTROL	7,000.00	UNIT	1.00	7,000.00	1.00	7,000.00	1.00	7,000.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	9,350.00	9,350.00	5,000.00	5,000.00
0080	109200005	MOBILIZATION	(1)	LS	1,747,000.00	1,747,000.00	2,100,000.00	2,100,000.00	1,580,000.00	1,580,000.00
0090	202020041	REMOVE STRUCTURE	(1)	LS	41,000.00	41,000.00	45,100.00	45,100.00	45,000.00	45,000.00
0100	202020353	REMOVE CONCRETE	65.00	SQYD	40.00	2,600.00	75.52	4,908.80	25.00	1,625.00
0110	203020100	EXCAVATION-UNCLASSIFIED	119,248.00	CUYD	4.00	476,992.00	4.59	547,348.32	6.00	715,488.00



Tabulation of Bids

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 Project(s): (6388070000) NH-MT-CBI 1-10(70)646
 CULBERTSON - EAST

SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, S & C									
0120	203020200	EXCAVATION-UNCLASS BORROW	271,687.00	CUYD	7.25	1,969,730.75	9.50	2,581,026.50	9.25	2,513,104.75	
0130	203020310	SPECIAL BORROW-NEAT LINE	8,360.00	CUYD	37.50	313,500.00	27.73	231,822.80	45.00	376,200.00	
0140	203080100	TOPSOIL-SALVAGING AND PLACING	46,306.00	CUYD	4.00	185,224.00	3.94	182,445.64	3.25	150,494.50	
0150	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	50,000.00	50,000.00	326,687.07	326,687.07	260,000.00	260,000.00	
0160	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	90,000.00	90,000.00	99,000.00	99,000.00	100,000.00	100,000.00	
0170	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00	
0180	210020170	TEST TRAILER-TRANSPORT,SETUP	120.00	MILE	130.00	15,600.00	20.51	2,461.20	40.00	4,800.00	
0190	301020253	BRIDGE END BACKFILL-TYPE 2	2,580.00	CUYD	45.00	116,100.00	49.61	127,993.80	49.00	126,420.00	
0200	301020340	CRUSHED AGGREGATE COURSE	49,277.00	CUYD	47.00	2,316,019.00	30.34	1,495,064.18	42.00	2,069,634.00	
0210	301020450	SPECIAL BACKFILL	7,783.00	CUYD	45.00	350,235.00	34.70	270,070.10	65.00	505,895.00	
0220	301020625	AGGREGATE TREATMENT	112,903.00	SQYD	0.40	45,161.20	0.81	91,451.43	0.35	39,516.05	
0230	302000000	PAVEMENT PULVERIZATION	191,759.00	SQYD	1.50	287,638.50	1.31	251,204.29	1.25	239,698.75	
0240	304010002	BLOTTER MATERIAL	168,857.00	SQYD	0.40	67,542.80	0.63	106,379.91	0.25	42,214.25	
0250	304010005	BASE-CEMENT TREATED	41,791.00	CUYD	61.00	2,549,251.00	51.22	2,140,535.02	66.00	2,758,206.00	
0260	401020045	PLANT MIX SURF GR S-3/4 IN	75,565.00	TON	37.00	2,795,905.00	33.50	2,531,427.50	35.00	2,644,775.00	



Tabulation of Bids

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Project(s): (6388070000) NH-MT-CBI 1-10(70)646
CULBERTSON - EAST

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, S & C								
0270	401020300	HYDRATED LIME	1,058.00	TON	175.00	185,150.00	220.00	232,760.00	170.00	179,860.00
0280	402020095	ASPHALT CEMENT PG 70-28	4,079.60	TON	590.00	2,406,964.00	670.43	2,735,086.23	615.00	2,508,954.00
0290	402020315	EMULSIFIED ASPHALT-TACK COAT	46,685.00	GAL	2.00	93,370.00	0.39	18,207.15	2.50	116,712.50
0300	402020360	EMULSIFIED ASPHALT CRS-2	146.00	TON	675.00	98,550.00	622.58	90,896.68	530.00	77,380.00
0310	402020368	EMULSIFIED ASPHALT CRS-2P	456.00	TON	630.00	287,280.00	606.08	276,372.48	530.00	241,680.00
0320	409000000	FINAL SWEEP AND BROOM	10.70	CRMI	690.00	7,383.00	275.00	2,942.50	650.00	6,955.00
0330	409000010	COVER-TYPE 1	256,204.00	SQYD	0.50	128,102.00	0.63	161,408.52	0.55	140,912.20
0340	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	10.70	MILE	1,050.00	11,235.00	1,155.00	12,358.50	1,200.00	12,840.00
0350	411011135	RUMBLE STRIPS	21.50	MILE	625.00	13,437.50	687.50	14,781.25	1,200.00	25,800.00
0360	551020030	CONCRETE-CLASS GENERAL	107.90	CUYD	1,050.00	113,295.00	2,000.00	215,800.00	1,850.00	199,615.00
0370	551020035	CONCRETE-CLASS STRUCTURE	70.60	CUYD	550.00	38,830.00	605.00	42,713.00	560.00	39,536.00
0380	551020107	CONCRETE-CLASS DECK	119.50	CUYD	500.00	59,750.00	550.00	65,725.00	525.00	62,737.50
0390	552010140	TRANSVERSE DECK GROOVING	416.00	SQYD	10.00	4,160.00	11.00	4,576.00	11.00	4,576.00
0400	552010160	BRIDGE DECK CRACK SEAL	406.70	SQYD	20.00	8,134.00	22.00	8,947.40	22.00	8,947.40
0410	553010152	PRESTRESSED BEAM-TYPE MTS-45	490.00	LNFT	525.00	257,250.00	577.50	282,975.00	560.00	274,400.00



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 CULBERTSON - EAST

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, S & C								
0420	555010100	REINFORCING STEEL	6,322.00	LB	1.80	11,379.60	1.98	12,517.56	2.00	12,644.00
0430	555010200	REINFORCING STEEL-EPOXY COATED	25,066.00	LB	1.80	45,118.80	1.98	49,630.68	2.00	50,132.00
0440	557010013	BRIDGE RAIL-W830	202.60	LNFT	160.00	32,416.00	176.00	35,657.60	170.00	34,442.00
0450	557010537	REVISE BRIDGE RAIL-W830	187.80	LNFT	170.00	31,926.00	187.00	35,118.60	180.00	33,804.00
0460	559010202	RE-DRIVE TEST PILE	2.00	EACH	3,500.00	7,000.00	3,850.00	7,700.00	4,000.00	8,000.00
0470	559040035	DYNAMIC LOAD TEST	2.00	EACH	5,000.00	10,000.00	5,500.00	11,000.00	5,500.00	11,000.00
0480	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	726.00	LNFT	90.00	65,340.00	99.00	71,874.00	95.00	68,970.00
0490	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	710.00	LNFT	45.00	31,950.00	49.50	35,145.00	45.00	31,950.00
0500	559060350	PILE CONICAL DRIVING POINT	10.00	EACH	350.00	3,500.00	385.00	3,850.00	375.00	3,750.00
0510	562000020	CLASS A BRIDGE DECK REPAIR	3.00	SQYD	300.00	900.00	330.00	990.00	320.00	960.00
0520	603000050	GRANULAR BEDDING MATERIAL	894.00	CUYD	85.00	75,990.00	41.56	37,154.64	81.00	72,414.00
0530	603000060	FOUNDATION MATERIAL	1,526.00	CUYD	49.00	74,774.00	51.26	78,222.76	55.00	83,930.00
0540	603010040	DRAINAGE PIPE 18 IN	1,776.00	LNFT	97.00	172,272.00	60.16	106,844.16	77.00	136,752.00
0550	603012555	RCP 24 IN	406.00	LNFT	165.00	66,990.00	131.61	53,433.66	135.00	54,810.00
0560	603012660	RCP 36 IN	456.00	LNFT	360.00	164,160.00	188.84	86,111.04	280.00	127,680.00



Tabulation of Bids

Call Order: 101 Contract ID: 03C18 Counties: Roosevelt
 Letting Date: December 13, 2018 District(s): Glendive Contract Time: 140 WORKING DAYS

Contract Description: CULBERTSON - EAST Min: Max:
 Project(s): (6388070000) NH-MT-CBI 1-10(70)646
 CULBERTSON - EAST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C										
0570	603012670	RCP 42 IN	104.00	LNFT	320.00	33,280.00	216.15	22,479.60	250.00	26,000.00
0580	603012741	RCP 60 IN	200.00	LNFT	675.00	135,000.00	426.74	85,348.00	550.00	110,000.00
0590	603013233	RCPA 58 IN CL 3	192.00	LNFT	300.00	57,600.00	396.23	76,076.16	395.00	75,840.00
0600	603013250	RCPA 73 IN	102.00	LNFT	450.00	45,900.00	456.92	46,605.84	535.00	54,570.00
0610	603013263	RCPA 88 IN	210.00	LNFT	575.00	120,750.00	569.55	119,605.50	730.00	153,300.00
0620	603013327	REIN CONC BOX 7 X 3 DBL	204.00	LNFT	2,000.00	408,000.00	1,529.60	312,038.40	1,675.00	341,700.00
0630	603013350	REIN CONC BOX 6 X 3	108.00	LNFT	1,000.00	108,000.00	1,428.27	154,253.16	965.00	104,220.00
0640	603013448	REIN CONC BOX 20 X 10	162.00	LNFT	2,900.00	469,800.00	2,438.60	395,053.20	2,700.00	437,400.00
0650	603015270	EMBANKMENT PROTECTOR 18 IN	222.00	LNFT	75.00	16,650.00	95.90	21,289.80	60.00	13,320.00
0660	603584329	REIN CONC BOX 16 X 4	192.00	LNFT	2,000.00	384,000.00	1,712.09	328,721.28	1,925.00	369,600.00
0670	603587020	REMOVE PIPE CULVERT	3,554.70	LNFT	25.00	88,867.50	18.00	63,984.60	30.00	106,641.00
0680	606010040	GUARDRAIL-STEEL BOX BEAM	2,484.00	LNFT	40.00	99,360.00	44.00	109,296.00	41.00	101,844.00
0690	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	4,000.00	16,000.00	4,400.00	17,600.00	5,250.00	21,000.00
0700	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	4,000.00	16,000.00	4,400.00	17,600.00	4,850.00	19,400.00
0710	606010385	REMOVE GUARDRAIL	1,134.50	LNFT	2.00	2,269.00	2.20	2,495.90	2.75	3,119.88



Tabulation of Bids

Call Order: 101 Contract ID: 03C18 Counties: Roosevelt
 Letting Date: December 13, 2018 District(s): Glendive Contract Time: 140 WORKING DAYS

Contract Description: CULBERTSON - EAST Min: Max:
 Project(s): (6388070000) NH-MT-CBI 1-10(70)646
 CULBERTSON - EAST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C										
0720	606010641	GD RL BOX BEAM OPT TERM SEC	10.00	EACH	4,850.00	48,500.00	5,335.00	53,350.00	5,400.00	54,000.00
0730	607100009	FENCE - WILDLIFE FRIENDLY FW	14,233.90	LNFT	2.19	31,172.24	3.69	52,523.09	2.25	32,026.28
0740	607100202	FARM FENCE-TYPE F3W	3,560.60	LNFT	2.13	7,584.08	3.25	11,571.95	2.25	8,011.35
0750	607100229	FARM FENCE-TYPE F4W	270.50	LNFT	2.20	595.10	3.41	922.41	2.35	635.68
0760	607100252	FARM FENCE-TYPE F4M	17,050.50	LNFT	2.04	34,783.02	2.92	49,787.46	2.15	36,658.58
0770	607100281	FARM FENCE-TYPE F5M	4,401.00	LNFT	2.11	9,286.11	3.14	13,819.14	2.25	9,902.25
0780	607100360	FARM FENCE-PANEL/SINGLE FW	46.00	EACH	160.00	7,360.00	110.00	5,060.00	170.00	7,820.00
0790	607100362	FARM FENCE-PANEL/SINGLE FM	43.00	EACH	125.00	5,375.00	192.50	8,277.50	130.00	5,590.00
0800	607100380	FARM FENCE-PANEL/DOUBLE FW	44.00	EACH	200.00	8,800.00	137.50	6,050.00	210.00	9,240.00
0810	607100385	FARM FENCE-PANEL/DOUBLE FM	24.00	EACH	175.00	4,200.00	275.00	6,600.00	185.00	4,440.00
0820	607100430	FARM GATE-WIRE-TYPE G-2	168.00	LNFT	11.00	1,848.00	4.95	831.60	11.50	1,932.00
0830	607100440	FARM GATE-METAL-TYPE G-3	164.00	LNFT	20.00	3,280.00	19.25	3,157.00	21.00	3,444.00
0840	607100551	FENCE-TEMPORARY	1,000.00	LNFT	1.20	1,200.00	1.38	1,380.00	1.25	1,250.00
0850	607100720	DEADMAN	35.00	EACH	40.00	1,400.00	22.00	770.00	45.00	1,575.00
0860	609010112	CURB 4 IN-CONCRETE	364.00	LNFT	35.00	12,740.00	43.52	15,841.28	25.00	9,100.00



Tabulation of Bids

Call Order: 101 Contract ID: 03C18 Counties: Roosevelt
Letting Date: December 13, 2018 District(s): Glendive Contract Time: 140 WORKING DAYS

Contract Description: CULBERTSON - EAST Min: Max:
Project(s): (6388070000) NH-MT-CBI 1-10(70)646
CULBERTSON - EAST

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, S & C								
0870	610100101	SEEDING AREA NO 1	91.40	ACRE	425.00	38,845.00	467.50	42,729.50	410.00	37,474.00
0880	610100102	SEEDING AREA NO 2	1.30	ACRE	1,000.00	1,300.00	1,100.00	1,430.00	825.00	1,072.50
0890	610100103	SEEDING AREA NO 3	39.60	ACRE	350.00	13,860.00	385.00	15,246.00	285.00	11,286.00
0900	610100326	FERTILIZING AREA NO 1	91.40	ACRE	80.00	7,312.00	88.00	8,043.20	85.00	7,769.00
0910	610100327	FERTILIZING AREA NO 2	1.30	ACRE	95.00	123.50	104.50	135.85	100.00	130.00
0920	610100490	TURF REINF MAT-NATURAL FIBER	994.00	SQYD	8.00	7,952.00	8.80	8,747.20	7.00	6,958.00
0930	610100555	CONDITION SEEDBED SURFACE	131.00	ACRE	85.00	11,135.00	93.50	12,248.50	85.00	11,135.00
0940	610100560	RIPRAP REVEGETATION	3,993.00	SQYD	10.00	39,930.00	15.57	62,171.01	10.50	41,926.50
0945	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	2,128.00	SQYD	3.40	7,235.20	3.74	7,958.72	3.50	7,448.00
0950	610220100	MULCH	1.30	ACRE	8,800.00	11,440.00	9,680.00	12,584.00	9,000.00	11,700.00
0960	613100040	RIPRAP-CLASS 2 RANDOM	1,896.00	CUYD	100.00	189,600.00	110.00	208,560.00	125.00	237,000.00
0970	613300050	BANK PROTECTION-TYPE 3	21.00	CUYD	300.00	6,300.00	343.73	7,218.33	130.00	2,730.00
0980	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.70	525,000.00	0.77	577,500.00	0.78	585,000.00
0990	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	750.00	1,500.00	825.00	1,650.00	700.00	1,400.00
1000	619010058	SIGNS-ALUM SHEET INCR IV	20.00	SQFT	25.00	500.00	27.50	550.00	26.00	520.00



Tabulation of Bids

Call Order: 101 Contract ID: 03C18 Counties: Roosevelt
Letting Date: December 13, 2018 District(s): Glendive Contract Time: 140 WORKING DAYS

Contract Description: CULBERTSON - EAST Min: Max:
Project(s): (6388070000) NH-MT-CBI 1-10(70)646
CULBERTSON - EAST

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, S & C								
1010	619010062	SIGNS-ALUM SHEET INCR XI	28.00	SQFT	25.00	700.00	27.50	770.00	25.00	700.00
1020	619010086	SIGNS-ALUM REFL SHEET IV	124.60	SQFT	20.00	2,492.00	22.00	2,741.20	29.00	3,613.40
1030	619010090	SIGNS-ALUM REFL SHEET XI	143.70	SQFT	20.00	2,874.00	22.00	3,161.40	26.00	3,736.20
1040	619010230	REMOVE SIGN	43.00	EACH	50.00	2,150.00	55.00	2,365.00	78.00	3,354.00
1050	619010240	REMOVE SIGN-GUIDE	2.00	EACH	250.00	500.00	275.00	550.00	400.00	800.00
1060	619010310	POSTS-STEEL U SIGN	241.00	LB	6.00	1,446.00	6.60	1,590.60	6.50	1,566.50
1070	619010320	POSTS-STEEL STRUCTURAL SIGN	449.00	LB	7.50	3,367.50	8.25	3,704.25	6.00	2,694.00
1080	619010480	POLES-TREATED WOOD 4 IN	284.00	LNFT	10.00	2,840.00	11.00	3,124.00	13.00	3,692.00
1090	619010490	POLES-TREATED WOOD 5 IN	70.00	LNFT	12.00	840.00	13.20	924.00	13.00	910.00
1100	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	4.00	EACH	1,250.00	5,000.00	1,375.00	5,500.00	1,300.00	5,200.00
1110	619011010	DELINEATOR DES A	290.00	EACH	24.00	6,960.00	26.40	7,656.00	28.00	8,120.00
1120	619011040	DELINEATOR DES D	20.00	EACH	30.00	600.00	33.00	660.00	33.00	660.00
1130	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	200.00	600.00	220.00	660.00	210.00	630.00
1140	620011110	WORDS AND SYMBOLS-YELLOW PAINT	21.00	GAL	200.00	4,200.00	220.00	4,620.00	210.00	4,410.00
1150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	350.00	700.00	385.00	770.00	365.00	730.00



Tabulation of Bids

Call Order: 101 Contract ID: 03C18 Counties: Roosevelt
 Letting Date: December 13, 2018 District(s): Glendive Contract Time: 140 WORKING DAYS
 Contract Description: CULBERTSON - EAST Min: Max:
 Project(s): (6388070000) NH-MT-CBI 1-10(70)646
 CULBERTSON - EAST

SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, S & C									
1160	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	14.00	GAL	350.00	4,900.00	385.00	5,390.00	365.00	5,110.00	
1170	620012950	TEMPORARY STRIPING	21.40	MILE	900.00	19,260.00	990.00	21,186.00	945.00	20,223.00	
1180	620013000	STRIPING-WHITE PAINT	780.00	GAL	30.00	23,400.00	33.00	25,740.00	32.00	24,960.00	
1190	620013960	STRIPING-WHITE EPOXY	518.00	GAL	60.00	31,080.00	66.00	34,188.00	63.00	32,634.00	
1200	620014000	STRIPING-YELLOW PAINT	220.00	GAL	30.00	6,600.00	33.00	7,260.00	32.00	7,040.00	
1210	620014960	STRIPING-YELLOW EPOXY	147.00	GAL	60.00	8,820.00	66.00	9,702.00	63.00	9,261.00	
1220	622011043	PERM EROSION CONTROL-HIGH SURV	2,072.00	SQYD	3.00	6,216.00	6.60	13,675.20	2.50	5,180.00	
1230	622011084	GEOTEXTILE STABILIZATION	24,233.00	SQYD	2.00	48,466.00	3.30	79,968.90	1.75	42,407.75	
Section Totals						\$21,253,095.40		\$21,384,234.70		\$22,269,925.77	
					Contract Item Totals		\$21,253,095.40	Contract Time Totals		\$21,384,234.70	\$22,269,925.77
					Contract Grand Totals		\$21,253,095.40	Contract Grand Totals		\$21,384,234.70	22,269,925.77

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 03B18 Counties: Gallatin

Letting Date: December 13, 2018 District(s): Butte Contract 70 WORKING DAYS
9:00 A.M.

Contract Description: SF 149 - BAXTER/LOVE SFTY IMPRV Min: Max:
Project(s): (8829111000) HSIP-G 16(111)
SF 149 - BAXTER/LOVE SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,661,408.30	112.41%	100.00%
1	6129	A. M. WELLES, INC.	\$2,367,492.14	100.00%	88.96%
2	6271	KNIFE RIVER CORPORATION - BELG	\$2,692,697.00	113.74%	101.18%
3	6970	CMG CONSTRUCTION, LLC	\$3,192,000.00	134.83%	119.94%
4	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$3,470,493.70	146.59%	130.40%
5	2087	NELCON, INC.	\$3,791,052.40	160.13%	142.45%



Tabulation of Bids

Call Order: 102 Contract ID: 03B18 Counties: Gallatin
 Letting Date: December 13, 2018 District(s): Butte Contract Time: 70 WORKING DAYS
 Contract Description: SF 149 - BAXTER/LOVE SFTY IMPRV Min: Max:
 Project(s): (8829111000) HSIP-G 16(111)
 SF 149 - BAXTER/LOVE SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) A. M. WELLES, INC.		(2) KNIFE RIVER CORPORATION - BELG	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CONSTRUCT ROUNDABOUT										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105080115	FINISH GRADE CONTROL	8,500.00	CRFT	1.25	10,625.00	0.50	4,250.00	1.35	11,475.00
0030	109200005	MOBILIZATION	(1)	LS	250,000.00	250,000.00	290,500.00	290,500.00	105,118.75	105,118.75
0040	203020100	EXCAVATION-UNCLASSIFIED	31,825.00	CUYD	10.00	318,250.00	6.90	219,592.50	10.25	326,206.25
0050	203020310	SPECIAL BORROW-NEAT LINE	15,888.00	CUYD	19.00	301,872.00	18.45	293,133.60	26.75	425,004.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	2,878.00	CUYD	10.00	28,780.00	5.75	16,548.50	28.50	82,023.00
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	15,000.00	15,000.00	12,000.00	12,000.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020268	TRAFFIC GRAVEL	1,088.00	CUYD	30.00	32,640.00	25.00	27,200.00	33.00	35,904.00
0100	301020340	CRUSHED AGGREGATE COURSE	3,540.00	CUYD	36.00	127,440.00	31.10	110,094.00	28.00	99,120.00
0110	301020625	AGGREGATE TREATMENT	13,534.00	SQYD	0.75	10,150.50	0.75	10,150.50	0.80	10,827.20



Tabulation of Bids

Call Order: 102 Contract ID: 03B18 Counties: Gallatin
 Letting Date: December 13, 2018 District(s): Butte Contract Time: 70 WORKING DAYS
 Contract Description: SF 149 - BAXTER/LOVE SFTY IMPRV Min: Max:
 Project(s): (8829111000) HSIP-G 16(111)
 SF 149 - BAXTER/LOVE SFTY IMPRV

SECTION: 0001 CONSTRUCT ROUNDABOUT

Item	Description	Quantity	Unit	Estimate	Min	Max
0120	401020022 COMMERCIAL MIX-PG 64-28	2,608.00	TON	90.00 234,720.00	95.00	247,760.00
0130	402020315 EMULSIFIED ASPHALT-TACK COAT	1,353.00	GAL	4.00 5,412.00	4.00	5,412.00
0140	402020368 EMULSIFIED ASPHALT CRS-2P	24.50	TON	625.00 15,312.50	430.00	10,535.00
0150	409000020 COVER-TYPE 2	12,142.00	SQYD	2.00 24,284.00	1.70	20,641.40
0160	501010125 PORT CEM CONC PAVE 9 IN	3,057.00	SQYD	125.00 382,125.00	114.75	350,790.75
0170	501010126 PORT CEM CONC PAVE 9 IN COLORED	636.00	SQYD	175.00 111,300.00	150.00	95,400.00
0180	603010522 CSP 18 IN 0.064	184.00	LNFT	95.00 17,480.00	64.00	11,776.00
0190	603010532 CSP 24 IN 0.064	112.00	LNFT	115.00 12,880.00	77.00	8,624.00
0200	603012805 RCP IRR 12 IN CLASS 3	114.00	LNFT	90.00 10,260.00	114.00	12,996.00
0210	603587020 REMOVE PIPE CULVERT	196.00	LNFT	40.00 7,840.00	15.00	2,940.00
0220	604010240 INLET CURB-TYPE 2	5.00	EACH	2,800.00 14,000.00	2,950.00	14,750.00
0230	607100229 FARM FENCE-TYPE F4W	3,920.00	LNFT	2.25 8,820.00	2.19	8,584.80
0240	607100360 FARM FENCE-PANEL/SINGLE FW	12.00	EACH	150.00 1,800.00	120.00	1,440.00
0250	607100380 FARM FENCE-PANEL/DOUBLE FW	12.00	EACH	200.00 2,400.00	165.00	1,980.00
0260	607100430 FARM GATE-WIRE-TYPE G-2	8.00	LNFT	15.00 120.00	8.00	64.00



Tabulation of Bids

Call Order: 102 Contract ID: 03B18 Counties: Gallatin

Letting Date: December 13, 2018 District(s): Butte

Contract Time: 70 WORKING DAYS

Contract Description: SF 149 - BAXTER/LOVE SFTY IMPRV

Min:

Max:

Project(s): (8829111000) HSIP-G 16(111)
SF 149 - BAXTER/LOVE SFTY IMPRV

SECTION: 0001 CONSTRUCT ROUNDABOUT

0270	608010112	DECORATIVE CONCRETE	592.00	SQYD	90.00	53,280.00	50.00	29,600.00	65.00	38,480.00
0280	609010030	CURB-CONC MEDIAN TYPE A	2,155.00	LNFT	18.00	38,790.00	12.00	25,860.00	8.50	18,317.50
0290	609010200	CURB AND GUTTER-CONC	2,826.70	LNFT	19.00	53,707.30	20.25	57,240.68	20.00	56,534.00
0300	610100101	SEEDING AREA NO 1	4.60	ACRE	450.00	2,070.00	390.00	1,794.00	475.00	2,185.00
0310	610100103	SEEDING AREA NO 3	2.70	ACRE	300.00	810.00	250.00	675.00	300.00	810.00
0320	610100326	FERTILIZING AREA NO 1	4.60	ACRE	150.00	690.00	190.00	874.00	230.00	1,058.00
0330	610100563	WEED CONTROL MAT	1,135.00	SQYD	5.00	5,675.00	2.75	3,121.25	2.00	2,270.00
0340	610100720	LANDSCAPE ROCK	190.00	CUYD	125.00	23,750.00	36.80	6,992.00	29.00	5,510.00
0350	616343914	CONDUIT-PLASTIC 1 1/2 IN	5,515.00	LNFT	8.00	44,120.00	6.00	33,090.00	7.00	38,605.00
0360	616783006	PULL BOX-COMPOSITE TYPE 1	6.00	EACH	500.00	3,000.00	500.00	3,000.00	600.00	3,600.00
0370	617000000	FOUNDATION-CONCRETE	22.00	CUYD	1,200.00	26,400.00	1,000.00	22,000.00	1,100.00	24,200.00
0380	617123108	CONDUCTOR-COPPER AWG8-600V	12,714.00	LNFT	1.00	12,714.00	0.90	11,442.60	1.00	12,714.00
0390	617123110	CONDUCTOR-COPPER AWG10-600V	5,980.00	LNFT	0.75	4,485.00	0.60	3,588.00	0.71	4,245.80
0400	617183056	STANDARD-STL TYPE 10-A-500-6	22.00	EACH	2,000.00	44,000.00	2,000.00	44,000.00	2,400.00	52,800.00
0410	617303300	HIGH EFFICACY LUMINAIRE LED	22.00	EACH	800.00	17,600.00	620.00	13,640.00	750.00	16,500.00



Tabulation of Bids

Call Order: 102 Contract ID: 03B18 Counties: Gallatin

Letting Date: December 13, 2018 District(s): Butte

Contract Time: 70 WORKING DAYS

Contract Description: SF 149 - BAXTER/LOVE SFTY IMPRV

Min:

Max:

Project(s): (8829111000) HSIP-G 16(111)
 SF 149 - BAXTER/LOVE SFTY IMPRV

SECTION: 0001 CONSTRUCT ROUNDABOUT

0420	617333120	SERV ASSEMB-20 AMP	1.00	EACH	1,500.00	1,500.00	2,000.00	2,000.00	2,500.00	2,500.00
0430	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.85	170,000.00	0.72	144,000.00	0.85	170,000.00
0440	619010086	SIGNS-ALUM REFL SHEET IV	20.00	SQFT	28.00	560.00	35.00	700.00	40.00	800.00
0450	619010090	SIGNS-ALUM REFL SHEET XI	121.50	SQFT	28.00	3,402.00	37.00	4,495.50	45.00	5,467.50
0460	619010230	REMOVE SIGN	15.00	EACH	50.00	750.00	45.00	675.00	55.00	825.00
0470	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,108.00	LB	7.00	7,756.00	9.50	10,526.00	11.00	12,188.00
0480	619010480	POLES-TREATED WOOD 4 IN	38.00	LNFT	14.00	532.00	18.00	684.00	20.00	760.00
0490	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	70.00	560.00	75.00	600.00	90.00	720.00
0500	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	70.00	280.00	75.00	300.00	90.00	360.00
0510	620010301	CURB MARKING-YELLOW EPOXY	33.00	GAL	250.00	8,250.00	250.00	8,250.00	300.00	9,900.00
0520	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	200.00	1,200.00	250.00	1,500.00	300.00	1,800.00
0530	620011110	WORDS AND SYMBOLS-YELLOW PAINT	22.00	GAL	200.00	4,400.00	250.00	5,500.00	300.00	6,600.00
0540	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	11.00	GAL	325.00	3,575.00	350.00	3,850.00	400.00	4,400.00
0550	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	750.00	LNFT	5.50	4,125.00	4.25	3,187.50	5.00	3,750.00
0560	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	800.00	LNFT	5.50	4,400.00	4.25	3,400.00	5.00	4,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 03B18 Counties: Gallatin

Letting Date: December 13, 2018 District(s): Butte

Contract Time: 70 WORKING DAYS

Contract Description: SF 149 - BAXTER/LOVE SFTY IMPRV

Min:

Max:

Project(s): (8829111000) HSIP-G 16(111)
 SF 149 - BAXTER/LOVE SFTY IMPRV

SECTION: 0001 CONSTRUCT ROUNDABOUT

Item No	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0570	620011335 STRIPING-6 IN WHITE-HIGH PERF TAPE	140.00	LNFT	8.50	1,190.00	6.75	945.00	8.00	1,120.00
0580	620011340 STRIPING-6 IN YELLOW-HIGH PERF TAPE	450.00	LNFT	8.50	3,825.00	6.75	3,037.50	8.00	3,600.00
0590	620011350 STRIPING-12 IN WHITE-HIGH PERF TAPE	160.00	LNFT	16.50	2,640.00	12.00	1,920.00	14.00	2,240.00
0600	620011355 WORDS & SYMBOLS-WHITE-HIGH PERF TAPE	84.00	SQFT	16.50	1,386.00	17.50	1,470.00	20.00	1,680.00
0610	620013000 STRIPING-WHITE PAINT	52.00	GAL	50.00	2,600.00	70.00	3,640.00	80.00	4,160.00
0620	620013960 STRIPING-WHITE EPOXY	31.00	GAL	100.00	3,100.00	125.00	3,875.00	150.00	4,650.00
0630	620013970 STRIPE GROOVING	2,915.00	LNFT	8.50	24,777.50	3.00	8,745.00	3.50	10,202.50
0640	620013975 STRIPE GROOVING	84.00	SQFT	22.00	1,848.00	15.00	1,260.00	18.00	1,512.00
0650	620014000 STRIPING-YELLOW PAINT	66.00	GAL	50.00	3,300.00	70.00	4,620.00	83.00	5,478.00
0660	620014960 STRIPING-YELLOW EPOXY	40.00	GAL	100.00	4,000.00	125.00	5,000.00	150.00	6,000.00
0670	622010075 GEOGRID - BIAXIAL	22,908.00	SQYD	2.50	57,270.00	1.90	43,525.20	6.50	148,902.00
0680	622011086 SEPARATION GEOTEXTILE - HIGH	26,053.00	SQYD	1.50	39,079.50	1.62	42,205.86	1.50	39,079.50
Section Totals					\$2,661,408.30		\$2,367,492.14		\$2,692,697.00



Tabulation of Bids

Call Order: 102 Contract ID: 03B18 Counties: Gallatin
Letting Date: December 13, 2018 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: SF 149 - BAXTER/LOVE SFTY IMPRV Min: Max:
Project(s): (8829111000) HSIP-G 16(111)
SF 149 - BAXTER/LOVE SFTY IMPRV

Contract Item Totals	\$2,661,408.30	\$2,367,492.14	\$2,692,697.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,661,408.30	\$2,367,492.14	2,692,697.00

() indicates item is bid as Lump Sum



Montana Department of Transportation

Tabulation of Bids

Call Order: 102 Contract ID: 03B18 Counties: Gallatin
 Letting Date: December 13, 2018 District(s): Butte Contract Time: 70 WORKING DAYS
 Contract Description: SF 149 - BAXTER/LOVE SFTY IMPRV Min: Max:
 Project(s): (8829111000) HSIP-G 16(111)
 SF 149 - BAXTER/LOVE SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	(3) CMG CONSTRUCTION, LLC		(4) RIVERSIDE CONTRACTING, INC. - MSLA		(5) NELCON, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CONSTRUCT ROUNDABOUT										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105080115	FINISH GRADE CONTROL	8,500.00	CRFT	0.50	4,250.00	1.00	8,500.00	1.50	12,750.00
0030	109200005	MOBILIZATION	(1)	LS	124,108.10	124,108.10	415,000.00	415,000.00	825,000.00	825,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	31,825.00	CUYD	22.00	700,150.00	21.00	668,325.00	18.00	572,850.00
0050	203020310	SPECIAL BORROW-NEAT LINE	15,888.00	CUYD	40.00	635,520.00	25.00	397,200.00	30.00	476,640.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	2,878.00	CUYD	26.00	74,828.00	20.00	57,560.00	5.00	14,390.00
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	25,000.00	25,000.00	8,500.00	8,500.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020268	TRAFFIC GRAVEL	1,088.00	CUYD	36.00	39,168.00	30.00	32,640.00	55.00	59,840.00
0100	301020340	CRUSHED AGGREGATE COURSE	3,540.00	CUYD	42.00	148,680.00	45.00	159,300.00	55.00	194,700.00
0110	301020625	AGGREGATE TREATMENT	13,534.00	SQYD	0.40	5,413.60	0.50	6,767.00	0.50	6,767.00



Tabulation of Bids

Call Order: 102 Contract ID: 03B18 Counties: Gallatin

Letting Date: December 13, 2018 District(s): Butte

Contract Time: 70 WORKING DAYS

Contract Description: SF 149 - BAXTER/LOVE SFTY IMPRV

Min:

Max:

Project(s): (8829111000) HSIP-G 16(111)
 SF 149 - BAXTER/LOVE SFTY IMPRV

SECTION:	0001	CONSTRUCT ROUNDABOUT								
0120	401020022	COMMERCIAL MIX-PG 64-28	2,608.00	TON	85.00	221,680.00	100.00	260,800.00	100.00	260,800.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	1,353.00	GAL	4.00	5,412.00	3.00	4,059.00	7.00	9,471.00
0140	402020368	EMULSIFIED ASPHALT CRS-2P	24.50	TON	430.00	10,535.00	500.00	12,250.00	516.00	12,642.00
0150	409000020	COVER-TYPE 2	12,142.00	SQYD	1.40	16,998.80	1.50	18,213.00	2.00	24,284.00
0160	501010125	PORT CEM CONC PAVE 9 IN	3,057.00	SQYD	120.00	366,840.00	150.00	458,550.00	125.00	382,125.00
0170	501010126	PORT CEM CONC PAVE 9 IN COLORED	636.00	SQYD	170.00	108,120.00	215.00	136,740.00	170.00	108,120.00
0180	603010522	CSP 18 IN 0.064	184.00	LNFT	59.00	10,856.00	85.00	15,640.00	50.00	9,200.00
0190	603010532	CSP 24 IN 0.064	112.00	LNFT	67.00	7,504.00	90.00	10,080.00	180.00	20,160.00
0200	603012805	RCP IRR 12 IN CLASS 3	114.00	LNFT	88.00	10,032.00	75.00	8,550.00	120.00	13,680.00
0210	603587020	REMOVE PIPE CULVERT	196.00	LNFT	23.00	4,508.00	35.00	6,860.00	15.00	2,940.00
0220	604010240	INLET CURB-TYPE 2	5.00	EACH	2,700.00	13,500.00	5,000.00	25,000.00	2,700.00	13,500.00
0230	607100229	FARM FENCE-TYPE F4W	3,920.00	LNFT	2.20	8,624.00	2.25	8,820.00	2.19	8,584.80
0240	607100360	FARM FENCE-PANEL/SINGLE FW	12.00	EACH	120.00	1,440.00	130.00	1,560.00	120.00	1,440.00
0250	607100380	FARM FENCE-PANEL/DOUBLE FW	12.00	EACH	165.00	1,980.00	175.00	2,100.00	165.00	1,980.00
0260	607100430	FARM GATE-WIRE-TYPE G-2	8.00	LNFT	8.00	64.00	8.50	68.00	8.00	64.00



Tabulation of Bids

Call Order: 102 Contract ID: 03B18 Counties: Gallatin
 Letting Date: December 13, 2018 District(s): Butte Contract Time: 70 WORKING DAYS
 Contract Description: SF 149 - BAXTER/LOVE SFTY IMPRV Min: Max:
 Project(s): (8829111000) HSIP-G 16(111)
 SF 149 - BAXTER/LOVE SFTY IMPRV

SECTION:	0001	CONSTRUCT ROUNDABOUT								
0270	608010112	DECORATIVE CONCRETE	592.00	SQYD	70.00	41,440.00	100.00	59,200.00	102.00	60,384.00
0280	609010030	CURB-CONC MEDIAN TYPE A	2,155.00	LNFT	17.00	36,635.00	30.00	64,650.00	14.50	31,247.50
0290	609010200	CURB AND GUTTER-CONC	2,826.70	LNFT	23.00	65,014.10	40.00	113,068.00	41.00	115,894.70
0300	610100101	SEEDING AREA NO 1	4.60	ACRE	485.00	2,231.00	435.00	2,001.00	390.00	1,794.00
0310	610100103	SEEDING AREA NO 3	2.70	ACRE	404.00	1,090.80	330.00	891.00	250.00	675.00
0320	610100326	FERTILIZING AREA NO 1	4.60	ACRE	140.00	644.00	85.00	391.00	190.00	874.00
0330	610100563	WEED CONTROL MAT	1,135.00	SQYD	1.00	1,135.00	1.75	1,986.25	6.35	7,207.25
0340	610100720	LANDSCAPE ROCK	190.00	CUYD	55.00	10,450.00	60.00	11,400.00	65.00	12,350.00
0350	616343914	CONDUIT-PLASTIC 1 1/2 IN	5,515.00	LNFT	4.00	22,060.00	6.30	34,744.50	6.00	33,090.00
0360	616783006	PULL BOX-COMPOSITE TYPE 1	6.00	EACH	475.00	2,850.00	525.00	3,150.00	500.00	3,000.00
0370	617000000	FOUNDATION-CONCRETE	22.00	CUYD	910.00	20,020.00	1,050.00	23,100.00	1,000.00	22,000.00
0380	617123108	CONDUCTOR-COPPER AWG8-600V	12,714.00	LNFT	0.75	9,535.50	0.95	12,078.30	0.90	11,442.60
0390	617123110	CONDUCTOR-COPPER AWG10-600V	5,980.00	LNFT	1.00	5,980.00	0.65	3,887.00	0.60	3,588.00
0400	617183056	STANDARD-STL TYPE 10-A-500-6	22.00	EACH	2,910.00	64,020.00	2,100.00	46,200.00	2,000.00	44,000.00
0410	617303300	HIGH EFFICACY LUMINAIRE LED	22.00	EACH	680.00	14,960.00	650.00	14,300.00	620.00	13,640.00



Tabulation of Bids

Call Order: 102 Contract ID: 03B18 Counties: Gallatin

Letting Date: December 13, 2018 District(s): Butte

Contract Time: 70 WORKING DAYS

Contract Description: SF 149 - BAXTER/LOVE SFTY IMPRV

Min:

Max:

Project(s): (8829111000) HSIP-G 16(111)
 SF 149 - BAXTER/LOVE SFTY IMPRV

SECTION:	0001	CONSTRUCT ROUNDABOUT								
0420	617333120	SERV ASSEMB-20 AMP	1.00	EACH	2,910.00	2,910.00	2,100.00	2,100.00	2,000.00	2,000.00
0430	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.72	144,000.00	0.80	160,000.00	0.76	152,000.00
0440	619010086	SIGNS-ALUM REFL SHEET IV	20.00	SQFT	35.00	700.00	37.00	740.00	29.00	580.00
0450	619010090	SIGNS-ALUM REFL SHEET XI	121.50	SQFT	37.00	4,495.50	40.00	4,860.00	25.00	3,037.50
0460	619010230	REMOVE SIGN	15.00	EACH	45.00	675.00	47.00	705.00	25.00	375.00
0470	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,108.00	LB	9.50	10,526.00	10.00	11,080.00	6.00	6,648.00
0480	619010480	POLES-TREATED WOOD 4 IN	38.00	LNFT	18.00	684.00	19.00	722.00	9.00	342.00
0490	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	75.00	600.00	80.00	640.00	65.00	520.00
0500	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	75.00	300.00	80.00	320.00	65.00	260.00
0510	620010301	CURB MARKING-YELLOW EPOXY	33.00	GAL	250.00	8,250.00	265.00	8,745.00	250.00	8,250.00
0520	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	250.00	1,500.00	265.00	1,590.00	250.00	1,500.00
0530	620011110	WORDS AND SYMBOLS-YELLOW PAINT	22.00	GAL	250.00	5,500.00	265.00	5,830.00	250.00	5,500.00
0540	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	11.00	GAL	350.00	3,850.00	370.00	4,070.00	350.00	3,850.00
0550	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	750.00	LNFT	4.25	3,187.50	4.50	3,375.00	4.25	3,187.50
0560	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	800.00	LNFT	4.25	3,400.00	4.50	3,600.00	4.25	3,400.00



Tabulation of Bids

Call Order: 102 Contract ID: 03B18 Counties: Gallatin
 Letting Date: December 13, 2018 District(s): Butte Contract Time: 70 WORKING DAYS
 Contract Description: SF 149 - BAXTER/LOVE SFTY IMPRV Min: Max:
 Project(s): (8829111000) HSIP-G 16(111)
 SF 149 - BAXTER/LOVE SFTY IMPRV

SECTION:	0001	CONSTRUCT ROUNDABOUT								
0570	620011335	STRIPING-6 IN WHITE-HIGH PERF TAPE	140.00	LNFT	6.75	945.00	7.15	1,001.00	6.75	945.00
0580	620011340	STRIPING-6 IN YELLOW-HIGH PERF TAPE	450.00	LNFT	6.75	3,037.50	7.15	3,217.50	6.75	3,037.50
0590	620011350	STRIPING-12 IN WHITE-HIGH PERF TAPE	160.00	LNFT	12.00	1,920.00	12.50	2,000.00	12.00	1,920.00
0600	620011355	WORDS & SYMBOLS-WHITE-HIGH PERF TAPE	84.00	SQFT	17.50	1,470.00	18.25	1,533.00	17.50	1,470.00
0610	620013000	STRIPING-WHITE PAINT	52.00	GAL	70.00	3,640.00	75.00	3,900.00	70.00	3,640.00
0620	620013960	STRIPING-WHITE EPOXY	31.00	GAL	125.00	3,875.00	132.00	4,092.00	125.00	3,875.00
0630	620013970	STRIPE GROOVING	2,915.00	LNFT	3.00	8,745.00	3.15	9,182.25	3.00	8,745.00
0640	620013975	STRIPE GROOVING	84.00	SQFT	15.00	1,260.00	16.00	1,344.00	15.00	1,260.00
0650	620014000	STRIPING-YELLOW PAINT	66.00	GAL	70.00	4,620.00	73.50	4,851.00	70.00	4,620.00
0660	620014960	STRIPING-YELLOW EPOXY	40.00	GAL	125.00	5,000.00	132.00	5,280.00	125.00	5,000.00
0670	622010075	GEOGRID - BIAXIAL	22,908.00	SQYD	2.00	45,816.00	1.55	35,507.40	3.00	68,724.00
0680	622011086	SEPARATION GEOTEXTILE - HIGH	26,053.00	SQYD	2.20	57,316.60	1.50	39,079.50	2.85	74,251.05
Section Totals						\$3,192,000.00		\$3,470,493.70		\$3,791,052.40



Tabulation of Bids

Call Order: 102 Contract ID: 03B18 Counties: Gallatin
 Letting Date: December 13, 2018 District(s): Butte Contract Time: 70 WORKING DAYS
 Contract Description: SF 149 - BAXTER/LOVE SFTY IMPRV Min: Max:
 Project(s): (8829111000) HSIP-G 16(111)
 SF 149 - BAXTER/LOVE SFTY IMPRV

Contract Item Totals	\$3,192,000.00	\$3,470,493.70	\$3,791,052.40
Contract Time Totals			
Contract Grand Totals	\$3,192,000.00	\$3,470,493.70	3,791,052.40

() indicates item is bid as Lump Sum