



Vendor Ranking

Call Order: 101 Contract ID: 02C22 Counties: Madison

Letting Date: December 08, 2022 District(s): Butte Contract 160 WORKING DAYS
9:00 AM

Contract Description: GRANITE CREEK - 3M NW OF VIRGINIA CITY Min: Max:
Project(s): (8932064000) CRSII-STPB 29-1(64)17
GRANITE CREEK - 3M NW OF VIRGINIA CITY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,375,026.48	88.07%	100.00%
1	0419	MISSOURI RIVER CONTRACTORS, LLC	\$4,967,777.00	100.00%	113.55%
2	4343	HELENA SAND & GRAVEL, INC.	\$6,340,120.69	127.62%	144.92%



Tabulation of Bids

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 Project(s): (8932064000) CRSII-STPB 29-1(64)17
 GRANITE CREEK - 3M NW OF VIRGINIA CITY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MISSOURI RIVER CONTRACTORS, LLC		(2) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADING, GRAVEL										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	5,393.00	5,393.00	6,000.00	6,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	12,000.00	12,000.00	1,500.00	1,500.00
0040	109200005	MOBILIZATION	(1)	LS	850,000.00	850,000.00	1,348,539.80	1,348,539.80	1,460,000.10	1,460,000.10
0050	202020041	REMOVE STRUCTURE	(1)	LS	40,000.00	40,000.00	30,500.00	30,500.00	42,000.00	42,000.00
0060	203020310	SPECIAL BORROW-NEAT LINE	16,717.00	CUYD	35.00	585,095.00	40.00	668,680.00	65.00	1,086,605.00
0070	203020375	EMBANKMENT IN PLACE	6,670.00	CUYD	30.00	200,100.00	34.00	226,780.00	80.00	533,600.00
0080	203020380	SPECIAL EMBANKMENT	3,190.00	CUYD	100.00	319,000.00	58.00	185,020.00	90.00	287,100.00
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	60,000.00	60,000.00	30,000.00	30,000.00	35,000.00	35,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	208010500	BIOENGINEERED BANK	(1)	LS	100,000.00	100,000.00	53,804.00	53,804.00	97,000.00	97,000.00



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SECTION: 0001 GRADING, GRAVEL

0120	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	12,000.00	12,000.00	16,000.00	16,000.00	13,750.00	13,750.00
0130	301020111	SELECT SURFACING	292.00	CUYD	200.00	58,400.00	140.00	40,880.00	109.22	31,892.24
0140	301020254	BRIDGE END BACKFILL-TYPE 3	898.00	CUYD	80.00	71,840.00	85.00	76,330.00	90.00	80,820.00
0150	301020340	CRUSHED AGGREGATE COURSE	2,830.00	CUYD	64.00	181,120.00	84.00	237,720.00	70.00	198,100.00
0160	301020625	AGGREGATE TREATMENT	12,258.00	SQYD	0.91	11,154.78	0.75	9,193.50	0.75	9,193.50
0170	401020022	COMMERCIAL MIX-PG 64-28	2,347.00	TON	200.00	469,400.00	135.00	316,845.00	180.00	422,460.00
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	678.00	GAL	6.00	4,068.00	10.00	6,780.00	10.00	6,780.00
0190	402020375	EMULSIFIED ASPHALT CHFRS-2P	17.50	TON	1,200.00	21,000.00	1,100.00	19,250.00	1,200.00	21,000.00
0200	409000000	FINAL SWEEP AND BROOM	0.50	CRMI	1,708.00	854.00	6,000.00	3,000.00	10,000.00	5,000.00
0210	409000010	COVER-TYPE 1	9,796.00	SQYD	1.50	14,694.00	1.25	12,245.00	2.20	21,551.20
0220	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	0.50	MILE	3,845.00	1,922.50	14,000.00	7,000.00	6,000.00	3,000.00
0230	551020035	CONCRETE-CLASS STRUCTURE	64.40	CUYD	1,000.00	64,400.00	1,200.00	77,280.00	1,500.00	96,600.00
0240	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	83.40	CUYD	1,000.00	83,400.00	1,800.00	150,120.00	2,200.00	183,480.00
0250	551020126	CONTROLLED LOW STRENGTH MATL	123.00	CUYD	500.00	61,500.00	200.00	24,600.00	270.00	33,210.00
0260	552010140	TRANSVERSE DECK GROOVING	317.00	SQYD	16.00	5,072.00	30.00	9,510.00	31.00	9,827.00



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GRANITE CREEK - 3M NW OF VIRGINIA CITY

SECTION: 0001 GRADING, GRAVEL

0270	553010170	PRESTRESSED BEAM-TYPE MT-28	420.00	LNFT	550.00	231,000.00	670.00	281,400.00	700.00	294,000.00
0280	555010100	REINFORCING STEEL	6,730.00	LB	3.50	23,555.00	2.75	18,507.50	2.80	18,844.00
0290	555010200	REINFORCING STEEL-EPOXY COATED	16,826.00	LB	3.50	58,891.00	2.95	49,636.70	4.00	67,304.00
0300	557010013	BRIDGE RAIL-W830	143.00	LNFT	330.00	47,190.00	450.00	64,350.00	550.00	78,650.00
0310	559040035	DYNAMIC LOAD TEST	2.00	EACH	6,750.00	13,500.00	4,000.00	8,000.00	4,100.00	8,200.00
0320	559050115	FURN STEEL PILE-PIPE	38,063.00	LB	2.50	95,157.50	2.00	76,126.00	2.25	85,641.75
0330	559060115	DRIVE STEEL PILE	429.00	LNFT	73.00	31,317.00	17.00	7,293.00	18.00	7,722.00
0340	559060200	PILE CUTTING SHOE	12.00	EACH	400.00	4,800.00	650.00	7,800.00	660.00	7,920.00
0350	603010040	DRAINAGE PIPE 18 IN	44.00	LNFT	88.00	3,872.00	275.00	12,100.00	200.00	8,800.00
0360	603010048	DRAINAGE PIPE 24 IN	352.00	LNFT	130.00	45,760.00	300.00	105,600.00	225.00	79,200.00
0370	603010080	DRAINAGE PIPE 66 IN	98.00	LNFT	424.00	41,552.00	925.00	90,650.00	800.00	78,400.00
0380	603015270	EMBANKMENT PROTECTOR 18 IN	22.00	LNFT	150.00	3,300.00	135.00	2,970.00	300.00	6,600.00
0390	606010040	GUARDRAIL-STEEL BOX BEAM	216.00	LNFT	78.00	16,848.00	82.00	17,712.00	83.00	17,928.00
0400	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	5,000.00	20,000.00	7,275.00	29,100.00	8,250.00	33,000.00
0410	606010385	REMOVE GUARDRAIL	392.90	LNFT	4.00	1,571.60	5.00	1,964.50	6.00	2,357.40



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0420	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	6,750.00	27,000.00	5,800.00	23,200.00	6,900.00	27,600.00
0430	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,000.00	6,000.00	4,500.00	9,000.00	5,000.00	10,000.00
0440	607100009	FENCE - WILDLIFE FRIENDLY FW	2,168.00	LNFT	10.00	21,680.00	7.00	15,176.00	7.50	16,260.00
0450	607100259	FARM FENCE-TYPE F5W	260.00	LNFT	5.75	1,495.00	22.00	5,720.00	22.00	5,720.00
0460	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	180.00	360.00	350.00	700.00	375.00	750.00
0470	607100380	FARM FENCE-PANEL/DOUBLE FW	19.00	EACH	239.00	4,541.00	500.00	9,500.00	550.00	10,450.00
0480	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	15.00	240.00	8.00	128.00	10.00	160.00
0490	607100440	FARM GATE-METAL-TYPE G-3	32.00	LNFT	34.00	1,088.00	20.00	640.00	24.00	768.00
0500	607100720	DEADMAN	3.00	EACH	65.00	195.00	45.00	135.00	55.00	165.00
0510	609010112	CURB 4 IN-CONCRETE	39.70	LNFT	55.00	2,183.50	170.00	6,749.00	80.00	3,176.00
0520	610010105	TOPSOIL-PLACE	1,637.00	CUYD	27.00	44,199.00	51.00	83,487.00	75.00	122,775.00
0530	610100559	REVEGETATION	(1)	LS	20,000.00	20,000.00	3,595.00	3,595.00	70,000.00	70,000.00
0540	610100560	RIPRAP REVEGETATION	127.00	SQYD	29.00	3,683.00	47.00	5,969.00	150.00	19,050.00
0550	613100040	RIPRAP-CLASS 2 RANDOM	427.00	CUYD	150.00	64,050.00	250.00	106,750.00	250.00	106,750.00
0560	613300050	BANK PROTECTION-TYPE 3	3.00	CUYD	287.00	861.00	200.00	600.00	1,500.00	4,500.00



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GRANITE CREEK - 3M NW OF VIRGINIA CITY

SECTION: 0001 GRADING, GRAVEL

0570	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.90	135,000.00	0.50	75,000.00	0.60	90,000.00
0580	618190100	TEMPORARY BARRIER RAIL	2,750.00	LNFT	30.00	82,500.00	65.00	178,750.00	75.00	206,250.00
0590	619010086	SIGNS-ALUM REFL SHEET IV	20.40	SQFT	34.00	693.60	50.00	1,020.00	55.00	1,122.00
0600	619010090	SIGNS-ALUM REFL SHEET XI	5.20	SQFT	40.00	208.00	50.00	260.00	55.00	286.00
0610	619010230	REMOVE SIGN	8.00	EACH	81.00	648.00	100.00	800.00	110.00	880.00
0620	619010310	POSTS-STEEL U SIGN	20.00	LB	9.00	180.00	15.00	300.00	18.00	360.00
0630	619010480	POLES-TREATED WOOD 4 IN	40.00	LNFT	18.00	720.00	20.00	800.00	25.00	1,000.00
0640	619011010	DELINEATOR DES A	24.00	EACH	34.00	816.00	45.00	1,080.00	54.00	1,296.00
0650	619011040	DELINEATOR DES D	2.00	EACH	39.00	78.00	50.00	100.00	60.00	120.00
0660	620013000	STRIPING-WHITE PAINT	38.00	GAL	80.00	3,040.00	125.00	4,750.00	130.00	4,940.00
0670	620013960	STRIPING-WHITE EPOXY	25.00	GAL	190.00	4,750.00	225.00	5,625.00	250.00	6,250.00
0680	620014000	STRIPING-YELLOW PAINT	36.00	GAL	90.00	3,240.00	125.00	4,500.00	130.00	4,680.00
0690	620014960	STRIPING-YELLOW EPOXY	24.00	GAL	175.00	4,200.00	225.00	5,400.00	250.00	6,000.00
0700	622011043	PERM EROSION CONTROL-HIGH SURV	680.00	SQYD	5.00	3,400.00	4.00	2,720.00	10.00	6,800.00
0710	622011084	GEOTEXTILE STABILIZATION	16,381.00	SQYD	3.00	49,143.00	3.00	49,143.00	6.50	106,476.50



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 GRANITE CREEK - 3M NW OF VIRGINIA CITY

Section Totals	\$4,375,026.48	\$4,967,777.00	\$6,340,120.69
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Contract Item Totals	\$4,375,026.48	\$4,967,777.00	\$6,340,120.69
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,375,026.48	\$4,967,777.00	6,340,120.69

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 03C22 Counties: Carbon

Letting Date: December 08, 2022 District(s): Billings Contract 05/01/24 COMPLETION DATE
9:00 AM

Contract Description: CLARKS FORK - 9 MILES SOUTH OF BELFRY Min: Max:
Project(s): (9523055000) STPB 9005(55)
CLARKS FORK - 9 MILES SOUTH OF BELFRY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,169,932.70	97.82%	100.00%
1	2247	DICK ANDERSON CONSTRUCTION, INC. - HLNA (BUILDING)	\$3,240,535.60	100.00%	102.23%
2	7443	WADSWORTH BROTHERS CONSTRUCTION CO, INC.	\$3,887,033.15	119.95%	122.62%
3	2054	SLETTEN CONSTRUCTION COMPANY	\$3,982,246.21	122.89%	125.63%
4	2185	HAMILTON CONSTRUCTION CO.	\$4,051,477.90	125.02%	127.81%



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 Contract Description: CLARKS FORK - 9 MILES SOUTH OF BELFRY Min: Max:
 Project(s): (9523055000) STPB 9005(55)
 CLARKS FORK - 9 MILES SOUTH OF BELFRY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) DICK ANDERSON CONSTRUCTION, INC. - HLNA (BUILDING)		(2) WADSWORTH BROTHERS CONSTRUCTION CO, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADING, PLANT MIX SURFACING,FRNCE										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	5,000.00	5,000.00	325,000.00	325,000.00	24,336.14	24,336.14
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	40,000.00	40,000.00	20,000.00	20,000.00	20,859.55	20,859.55
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	8,000.00	8,000.00	5,000.00	5,000.00	3,000.00	3,000.00
0050	109200005	MOBILIZATION	(1)	LS	600,000.00	600,000.00	360,000.00	360,000.00	771,664.44	771,664.44
0060	201311005	REMOVE TREES	(1)	LS	20,000.00	20,000.00	28,000.00	28,000.00	16,879.46	16,879.46
0070	202020041	REMOVE STRUCTURE	(1)	LS	200,000.00	200,000.00	85,000.00	85,000.00	678,743.95	678,743.95
0080	203020100	EXCAVATION-UNCLASSIFIED	1,397.00	CUYD	40.00	55,880.00	65.00	90,805.00	40.11	56,033.67
0090	203020310	SPECIAL BORROW-NEAT LINE	1,585.00	CUYD	60.00	95,100.00	90.00	142,650.00	68.78	109,016.30
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	35,000.00	35,000.00	15,993.97	15,993.97



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 Contract Description: CLARKS FORK - 9 MILES SOUTH OF BELFRY Min: Max:

Project(s): (9523055000) STPB 9005(55)
 CLARKS FORK - 9 MILES SOUTH OF BELFRY

SECTION: 0001 GRADING, PLANT MIX SURFACING,FRNCE

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0110	208010200 TEMPORARY EROSION CONTROL-FIXED	500.00 UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0120	210020173 COM TRAILER-INSTALL, MAINTAIN, REM	1.00 EACH	12,000.00	12,000.00	13,500.00	13,500.00	16,296.52	16,296.52
0130	301020254 BRIDGE END BACKFILL-TYPE 3	784.00 CUYD	80.00	62,720.00	110.00	86,240.00	85.79	67,259.36
0140	301020340 CRUSHED AGGREGATE COURSE	663.00 CUYD	64.00	42,432.00	120.00	79,560.00	95.89	63,575.07
0150	301020526 TOP SURFACING GR 3B	184.00 CUYD	200.00	36,800.00	140.00	25,760.00	136.68	25,149.12
0160	301020625 AGGREGATE TREATMENT	3,160.00 SQYD	1.76	5,561.60	2.00	6,320.00	2.50	7,900.00
0170	401020022 COMMERCIAL MIX-PG 64-28	256.00 TON	250.00	64,000.00	200.00	51,200.00	239.13	61,217.28
0180	402020315 EMULSIFIED ASPHALT-TACK COAT	82.00 GAL	11.00	902.00	22.00	1,804.00	8.70	713.40
0190	551020035 CONCRETE-CLASS STRUCTURE	146.90 CUYD	800.00	117,520.00	1,400.00	205,660.00	1,659.42	243,768.80
0200	551020166 CONCRETE-CLASS DRILLED SHAFT	59.50 CUYD	500.00	29,750.00	450.00	26,775.00	562.50	33,468.75
0210	553010300 PRESTRESSED BEAM-BULB TEE	1,130.00 LNFT	700.00	791,000.00	615.00	694,950.00	644.45	728,228.50
0220	555010100 REINFORCING STEEL	26,070.00 LB	3.50	91,245.00	2.70	70,389.00	1.68	43,797.60
0230	555010200 REINFORCING STEEL-EPOXY COATED	3,746.00 LB	4.00	14,984.00	2.05	7,679.30	1.90	7,117.40
0240	556010010 STRUCTURAL STEEL - MISC	(1) LS	15,000.00	15,000.00	2,250.00	2,250.00	23,711.53	23,711.53
0250	557010013 BRIDGE RAIL-W830	508.00 LNFT	250.00	127,000.00	280.00	142,240.00	281.32	142,910.56



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 Contract Description: CLARKS FORK - 9 MILES SOUTH OF BELFRY Min: Max:
 Project(s): (9523055000) STPB 9005(55)
 CLARKS FORK - 9 MILES SOUTH OF BELFRY
 SECTION: 0001 GRADING, PLANT MIX SURFACING,FRNCE

Item No.	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0260	558000170 DRILLED SHAFT - 6.0 FT	LNFT	51.00	1,800.00	91,800.00	1,875.00	95,625.00	3,041.21	155,101.71
0270	558001225 DRILLED SHAFT CASING	LB	21,882.00	4.50	98,469.00	2.00	43,764.00	2.17	47,483.94
0280	558001300 TEMP DRILLED SHAFT CASING	LNFT	19.00	177.00	3,363.00	725.00	13,775.00	787.67	14,965.73
0290	558010050 THERMAL INTEGRITY PROFILER	EACH	1.00	6,500.00	6,500.00	800.00	800.00	4,888.96	4,888.96
0300	559040035 DYNAMIC LOAD TEST	EACH	2.00	5,757.00	11,514.00	3,200.00	6,400.00	2,270.65	4,541.30
0310	559050117 FURN STEEL PILE-HP	LB	44,501.00	2.20	97,902.20	1.30	57,851.30	1.19	52,956.19
0320	559060115 DRIVE STEEL PILE	LNFT	472.00	73.00	34,456.00	14.00	6,608.00	46.53	21,962.16
0330	559060300 PILE DRIVING POINT	EACH	14.00	250.00	3,500.00	180.00	2,520.00	200.99	2,813.86
0340	563000110 WATERPROOF MEMBRANE	SQYD	719.00	60.00	43,140.00	38.00	27,322.00	54.05	38,861.95
0350	603015270 EMBANKMENT PROTECTOR 18 IN	LNFT	36.00	87.00	3,132.00	175.00	6,300.00	260.46	9,376.56
0360	606010037 MASH BOX BEAM TERMINAL - MBEAT	EACH	4.00	7,300.00	29,200.00	7,600.00	30,400.00	6,627.25	26,509.00
0370	606010040 GUARDRAIL-STEEL BOX BEAM	LNFT	180.00	90.00	16,200.00	110.00	19,800.00	95.61	17,209.80
0380	606010266 GRD RL-BOX BEAM/BR APP-SEC TYPE 2	EACH	4.00	5,400.00	21,600.00	10,000.00	40,000.00	8,691.48	34,765.92
0390	607100259 FARM FENCE-TYPE F5W	LNFT	255.00	6.00	1,530.00	6.25	1,593.75	24.15	6,158.25
0400	607100281 FARM FENCE-TYPE F5M	LNFT	321.00	5.30	1,701.30	6.25	2,006.25	20.73	6,654.33



Tabulation of Bids

Call Order: 102 Contract ID: 03C22 Counties: Carbon
 Letting Date: December 08, 2022 District(s): Billings Contract Time: 05/01/24 COMPLETION DATE

Contract Description: CLARKS FORK - 9 MILES SOUTH OF BELFRY Min: Max:
 Project(s): (9523055000) STPB 9005(55)
 CLARKS FORK - 9 MILES SOUTH OF BELFRY

SECTION: 0001 GRADING, PLANT MIX SURFACING,FRNCE

0410	607100360	FARM FENCE-PANEL/SINGLE FW	8.00	EACH	180.00	1,440.00	320.00	2,560.00	380.25	3,042.00
0420	607100362	FARM FENCE-PANEL/SINGLE FM	3.00	EACH	232.00	696.00	380.00	1,140.00	325.93	977.79
0430	607100380	FARM FENCE-PANEL/DOUBLE FW	2.00	EACH	277.00	554.00	410.00	820.00	543.22	1,086.44
0440	607100385	FARM FENCE-PANEL/DOUBLE FM	2.00	EACH	302.00	604.00	580.00	1,160.00	434.57	869.14
0450	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	15.00	480.00	25.00	800.00	8.69	278.08
0460	607100440	FARM GATE-METAL-TYPE G-3	32.00	LNFT	35.00	1,120.00	50.00	1,600.00	21.73	695.36
0470	607100450	FENCE-PEDESTRIAN PASS	2.00	EACH	654.00	1,308.00	1,200.00	2,400.00	706.18	1,412.36
0480	607100720	DEADMAN	3.00	EACH	70.00	210.00	80.00	240.00	48.89	146.67
0490	609010112	CURB 4 IN-CONCRETE	180.20	LNFT	37.00	6,667.40	180.00	32,436.00	42.92	7,734.18
0500	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	600.00	600.00	2,824.73	2,824.73
0510	610100560	RIPRAP REVEGETATION	538.00	SQYD	22.00	11,836.00	7.00	3,766.00	59.50	32,011.00
0520	613100050	RIPRAP-CLASS 3 RANDOM	931.90	CUYD	160.00	149,104.00	265.00	246,953.50	160.32	149,402.21
0530	613300050	BANK PROTECTION-TYPE 3	10.80	CUYD	199.00	2,149.20	860.00	9,288.00	589.97	6,371.68
0540	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0550	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	15,000.00	15,000.00	14,705.88	14,705.88



Tabulation of Bids

Call Order: 102 Contract ID: 03C22 Counties: Carbon
 Letting Date: December 08, 2022 District(s): Billings Contract Time: 05/01/24 COMPLETION DATE
 Contract Description: CLARKS FORK - 9 MILES SOUTH OF BELFRY Min: Max:
 Project(s): (9523055000) STPB 9005(55)
 CLARKS FORK - 9 MILES SOUTH OF BELFRY
 SECTION: 0001 GRADING, PLANT MIX SURFACING,FRNCE

0560	619010230	REMOVE SIGN	12.00	EACH	73.00	876.00	107.00	1,284.00	92.35	1,108.20
0570	622011043	PERM EROSION CONTROL-HIGH SURV	2,662.00	SQYD	3.00	7,986.00	12.75	33,940.50	12.20	32,476.40
Section Totals					\$3,169,932.70		\$3,240,535.60		\$3,887,033.15	

Contract Item Totals	\$3,169,932.70	\$3,240,535.60	\$3,887,033.15
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,169,932.70	\$3,240,535.60	3,887,033.15

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 03C22 Counties: Carbon
 Letting Date: December 08, 2022 District(s): Billings Contract Time: 05/01/24 COMPLETION DATE
 Contract Description: CLARKS FORK - 9 MILES SOUTH OF BELFRY Min: Max:
 Project(s): (9523055000) STPB 9005(55)
 CLARKS FORK - 9 MILES SOUTH OF BELFRY

Line Number	Item ID	Item Description	Quantity	Units	(3) SLETTEN CONSTRUCTION COMPANY		(4) HAMILTON CONSTRUCTION CO.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 GRADING, PLANT MIX SURFACING,FRNCE										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	42,000.00	42,000.00	835,500.00	835,500.00		
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	40,000.00	40,000.00	10,000.00	10,000.00		
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	1,500.00	1,500.00		
0050	109200005	MOBILIZATION	(1)	LS	803,000.00	803,000.00	400,000.00	400,000.00		
0060	201311005	REMOVE TREES	(1)	LS	25,000.00	25,000.00	28,500.00	28,500.00		
0070	202020041	REMOVE STRUCTURE	(1)	LS	195,000.00	195,000.00	150,000.00	150,000.00		
0080	203020100	EXCAVATION-UNCLASSIFIED	1,397.00	CUYD	89.50	125,031.50	25.00	34,925.00		
0090	203020310	SPECIAL BORROW-NEAT LINE	1,585.00	CUYD	84.00	133,140.00	53.00	84,005.00		
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	20,000.00	20,000.00		
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		



Tabulation of Bids

Call Order: 102 Contract ID: 03C22 Counties: Carbon
 Letting Date: December 08, 2022 District(s): Billings Contract Time: 05/01/24 COMPLETION DATE
 Contract Description: CLARKS FORK - 9 MILES SOUTH OF BELFRY Min: Max:
 Project(s): (9523055000) STPB 9005(55)
 CLARKS FORK - 9 MILES SOUTH OF BELFRY

SECTION: 0001 GRADING, PLANT MIX SURFACING,FRNCE									
0120	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	15,000.00	15,000.00	7,500.00	7,500.00	
0130	301020254	BRIDGE END BACKFILL-TYPE 3	784.00	CUYD	108.00	84,672.00	93.00	72,912.00	
0140	301020340	CRUSHED AGGREGATE COURSE	663.00	CUYD	117.00	77,571.00	67.00	44,421.00	
0150	301020526	TOP SURFACING GR 3B	184.00	CUYD	127.00	23,368.00	96.00	17,664.00	
0160	301020625	AGGREGATE TREATMENT	3,160.00	SQYD	2.05	6,478.00	2.25	7,110.00	
0170	401020022	COMMERCIAL MIX-PG 64-28	256.00	TON	184.00	47,104.00	184.00	47,104.00	
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	82.00	GAL	21.70	1,779.40	22.00	1,804.00	
0190	551020035	CONCRETE-CLASS STRUCTURE	146.90	CUYD	1,200.00	176,280.00	2,750.00	403,975.00	
0200	551020166	CONCRETE-CLASS DRILLED SHAFT	59.50	CUYD	700.00	41,650.00	255.00	15,172.50	
0210	553010300	PRESTRESSED BEAM-BULB TEE	1,130.00	LNFT	750.00	847,500.00	800.00	904,000.00	
0220	555010100	REINFORCING STEEL	26,070.00	LB	3.50	91,245.00	3.50	91,245.00	
0230	555010200	REINFORCING STEEL-EPOXY COATED	3,746.00	LB	4.50	16,857.00	3.00	11,238.00	
0240	556010010	STRUCTURAL STEEL - MISC	(1)	LS	24,614.00	24,614.00	17,500.00	17,500.00	
0250	557010013	BRIDGE RAIL-W830	508.00	LNFT	250.00	127,000.00	325.00	165,100.00	
0260	558000170	DRILLED SHAFT - 6.0 FT	51.00	LNFT	3,350.00	170,850.00	3,550.00	181,050.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03C22 Counties: Carbon
 Letting Date: December 08, 2022 District(s): Billings Contract Time: 05/01/24 COMPLETION DATE
 Contract Description: CLARKS FORK - 9 MILES SOUTH OF BELFRY Min: Max:
 Project(s): (9523055000) STPB 9005(55)
 CLARKS FORK - 9 MILES SOUTH OF BELFRY

SECTION:	0001	GRADING, PLANT MIX SURFACING,FRNCE							
0270	558001225	DRILLED SHAFT CASING	21,882.00	LB	3.40	74,398.80	2.50	54,705.00	
0280	558001300	TEMP DRILLED SHAFT CASING	19.00	LNFT	725.00	13,775.00	1.00	19.00	
0290	558010050	THERMAL INTEGRITY PROFILER	1.00	EACH	6,000.00	6,000.00	8,000.00	8,000.00	
0300	559040035	DYNAMIC LOAD TEST	2.00	EACH	6,500.00	13,000.00	3,750.00	7,500.00	
0310	559050117	FURN STEEL PILE-HP	44,501.00	LB	2.25	100,127.25	1.50	66,751.50	
0320	559060115	DRIVE STEEL PILE	472.00	LNFT	30.00	14,160.00	60.00	28,320.00	
0330	559060300	PILE DRIVING POINT	14.00	EACH	200.00	2,800.00	250.00	3,500.00	
0340	563000110	WATERPROOF MEMBRANE	719.00	SQYD	120.00	86,280.00	35.00	25,165.00	
0350	603015270	EMBANKMENT PROTECTOR 18 IN	36.00	LNFT	220.00	7,920.00	195.00	7,020.00	
0360	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	6,100.00	24,400.00	6,500.00	26,000.00	
0370	606010040	GUARDRAIL-STEEL BOX BEAM	180.00	LNFT	88.00	15,840.00	85.00	15,300.00	
0380	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	8,000.00	32,000.00	6,500.00	26,000.00	
0390	607100259	FARM FENCE-TYPE F5W	255.00	LNFT	22.23	5,668.65	25.00	6,375.00	
0400	607100281	FARM FENCE-TYPE F5M	321.00	LNFT	19.08	6,124.68	20.00	6,420.00	
0410	607100360	FARM FENCE-PANEL/SINGLE FW	8.00	EACH	350.00	2,800.00	350.00	2,800.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03C22 Counties: Carbon
 Letting Date: December 08, 2022 District(s): Billings Contract Time: 05/01/24 COMPLETION DATE
 Contract Description: CLARKS FORK - 9 MILES SOUTH OF BELFRY Min: Max:
 Project(s): (9523055000) STPB 9005(55)
 CLARKS FORK - 9 MILES SOUTH OF BELFRY

SECTION:	0001	GRADING, PLANT MIX SURFACING,FRNCE							
0420	607100362	FARM FENCE-PANEL/SINGLE FM	3.00	EACH	300.00	900.00	300.00	900.00	
0430	607100380	FARM FENCE-PANEL/DOUBLE FW	2.00	EACH	500.00	1,000.00	500.00	1,000.00	
0440	607100385	FARM FENCE-PANEL/DOUBLE FM	2.00	EACH	400.00	800.00	400.00	800.00	
0450	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	8.00	256.00	8.00	256.00	
0460	607100440	FARM GATE-METAL-TYPE G-3	32.00	LNFT	20.00	640.00	20.00	640.00	
0470	607100450	FENCE-PEDESTRIAN PASS	2.00	EACH	650.00	1,300.00	650.00	1,300.00	
0480	607100720	DEADMAN	3.00	EACH	45.00	135.00	45.00	135.00	
0490	609010112	CURB 4 IN-CONCRETE	180.20	LNFT	129.65	23,362.93	35.00	6,307.00	
0500	610100559	REVEGETATION	(1)	LS	2,600.00	2,600.00	2,500.00	2,500.00	
0510	610100560	RIPRAP REVEGETATION	538.00	SQYD	18.50	9,953.00	7.00	3,766.00	
0520	613100050	RIPRAP-CLASS 3 RANDOM	931.90	CUYD	270.00	251,613.00	151.00	140,716.90	
0530	613300050	BANK PROTECTION-TYPE 3	10.80	CUYD	800.00	8,640.00	188.00	2,030.40	
0540	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0550	618030080	TRAFFIC CONTROL-LS	(1)	LS	65,000.00	65,000.00	5,000.00	5,000.00	
0560	619010230	REMOVE SIGN	12.00	EACH	85.00	1,020.00	50.00	600.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03C22 Counties: Carbon
 Letting Date: December 08, 2022 District(s): Billings Contract Time: 05/01/24 COMPLETION DATE
 Contract Description: CLARKS FORK - 9 MILES SOUTH OF BELFRY Min: Max:
 Project(s): (9523055000) STPB 9005(55)
 CLARKS FORK - 9 MILES SOUTH OF BELFRY

SECTION: 0001 GRADING, PLANT MIX SURFACING,FRNCE								
0570	622011043	PERM EROSION CONTROL-HIGH SURV	2,662.00	SQYD	16.00	42,592.00	8.80	23,425.60
Section Totals						\$3,982,246.21		\$4,051,477.90

Contract Item Totals	\$3,982,246.21	\$4,051,477.90
Contract Time Totals		
Contract Grand Totals	\$3,982,246.21	\$4,051,477.90

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 04123 Counties: Flathead

Letting Date: December 08, 2022 District(s): Missoula Contract: 50 WORKING DAYS
9:00 AM

Contract Description: RESERVE DRIVE - NORTH (KAL) & SF 189 US 93 ALT SAFETY IMPRV Min: Max:
Project(s): (9898004000) HSIP 109-1(4)4
SF 189 US 93 ALT SAFETY IMPRV
(9937159000) NH 5-3(159)116
RESERVE DRIVE - NORTH (KAL)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,805,474.35	113.42%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	\$2,473,473.00	100.00%	88.17%
2	2362	L.H.C., INCORPORATED	\$2,531,250.00	102.34%	90.23%



Tabulation of Bids

Call Order: 103 Contract ID: 04123 Counties: Flathead
 Letting Date: December 08, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: RESERVE DRIVE - NORTH (KAL) & SF 189 US 93 ALT SAFETY Min: Max:
 Project(s): (9898004000) IMPRV
 (9898004000) HSIP 109-1(4)4
 SF 189 US 93 ALT SAFETY IMPRV
 (9937159000) NH 5-3(159)116
 RESERVE DRIVE - NORTH (KAL)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MSLA		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILLING, OVERLAY, & 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	105080112	ADJUST MONUMENT BOX	3.00	EACH	1,500.00	4,500.00	400.00	1,200.00	2,430.32	7,290.96
0030	109200005	MOBILIZATION	(1)	LS	360,000.00	360,000.00	238,363.28	238,363.28	165,000.06	165,000.06
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	6,318.21	6,318.21
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	15.00	MILE	50.00	750.00	15.00	225.00	150.00	2,250.00
0070	401020048	PLANT MIX SURF GR S-1/2 IN	8,906.00	TON	45.00	400,770.00	47.00	418,582.00	50.00	445,300.00
0080	401020300	HYDRATED LIME	125.00	TON	350.00	43,750.00	360.00	45,000.00	320.00	40,000.00
0090	402020095	ASPHALT CEMENT PG 70-28	516.60	TON	950.00	490,770.00	775.00	400,365.00	775.00	400,365.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	3,490.00	GAL	3.50	12,215.00	4.00	13,960.00	5.48	19,125.20



Tabulation of Bids

Call Order: 103 Contract ID: 04123 Counties: Flathead

Letting Date: December 08, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: RESERVE DRIVE - NORTH (KAL) & SF 189 US 93 ALT SAFETY Min: Max:

Project(s): (9898004000) IMPRV HSIP 109-1(4)4
 SF 189 US 93 ALT SAFETY IMPRV
 (9937159000) NH 5-3(159)116
 RESERVE DRIVE - NORTH (KAL)

SECTION: 0001 MILLING, OVERLAY, & SAFETY IMPROVEMENTS

0110	402020320	EMULSIFIED ASPHALT-FOG SEAL	6,110.00	GAL	4.30	26,273.00	7.00	42,770.00	7.00	42,770.00
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	145.80	TON	1,000.00	145,800.00	1,110.00	161,838.00	1,050.00	153,090.00
0130	409000020	COVER-TYPE 2	81,499.00	SQYD	1.00	81,499.00	0.75	61,124.25	0.75	61,124.25
0140	411010000	COLD MILLING	69,225.00	SQYD	4.00	276,900.00	2.00	138,450.00	3.25	224,981.25
0150	411011145	SINUSOIDAL RUMBLE STRIPS	3.60	MILE	2,800.00	10,080.00	2,430.00	8,748.00	2,501.65	9,005.94
0160	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	4,500.00	18,000.00	10,371.00	41,484.00	10,645.33	42,581.32
0170	605000075	MODIFIED CONCRETE BARRIER RAIL	1.00	EACH	3,000.00	3,000.00	23,860.00	23,860.00	24,484.25	24,484.25
0180	605000090	CONCRETE BARRIER RAIL	299.00	EACH	1,200.00	358,800.00	1,190.00	355,810.00	1,231.75	368,293.25
0190	606010330	MGS GUARDRAIL	375.00	LNFT	50.00	18,750.00	37.00	13,875.00	38.06	14,272.50
0200	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,500.00	7,000.00	3,720.00	7,440.00	3,816.35	7,632.70
0210	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	4,000.00	16,000.00	4,800.00	19,200.00	4,923.46	19,693.84
0220	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	1,200.00	2,400.00	1,850.00	3,700.00	1,900.19	3,800.38
0230	606010385	REMOVE GUARDRAIL	687.50	LNFT	3.50	2,406.25	4.15	2,853.13	4.26	2,928.75
0240	606010386	REMOVE AND SALVAGE GUARDRAIL	44.00	LNFT	25.00	1,100.00	5.50	242.00	5.59	245.96



Tabulation of Bids

Call Order: 103 Contract ID: 04123 Counties: Flathead

Letting Date: December 08, 2022 District(s): Missoula

Contract Time: 50 WORKING DAYS

Contract Description: RESERVE DRIVE - NORTH (KAL) & SF 189 US 93 ALT SAFETY

Min:

Max:

Project(s): (9898004000) IMPRV
 (9898004000) MSIP 109-1(4)4
 SF 189 US 93 ALT SAFETY IMPRV
 (9937159000) NH 5-3(159)116
 RESERVE DRIVE - NORTH (KAL)

SECTION: 0001 MILLING, OVERLAY, & SAFETY IMPROVEMENTS

0250	606011530	IMPACT ATTENUATOR-LOW MAINTENANCE	2.00	EACH	55,000.00	110,000.00	56,000.00	112,000.00	60,017.78	120,035.56
0260	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.85	212,500.00	0.85	212,500.00	0.81	202,500.00
0270	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,500.00	30,000.00	6,015.00	24,060.00	6,174.29	24,697.16
0280	619010090	SIGNS-ALUM REFL SHEET XI	226.00	SQFT	30.00	6,780.00	33.20	7,503.20	34.07	7,699.82
0290	619010230	REMOVE SIGN	27.00	EACH	64.00	1,728.00	36.30	980.10	37.26	1,006.02
0300	619010240	REMOVE SIGN-GUIDE	2.00	EACH	264.00	528.00	337.00	674.00	345.98	691.96
0310	619010310	POSTS-STEEL U SIGN	88.00	LB	6.80	598.40	4.20	369.60	4.26	374.88
0320	619010480	POLES-TREATED WOOD 4 IN	232.00	LNFT	14.00	3,248.00	12.50	2,900.00	12.77	2,962.64
0330	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	15.00	1,440.00	13.50	1,296.00	13.84	1,328.64
0340	619011010	DELINEATOR DES A	46.00	EACH	32.00	1,472.00	29.00	1,334.00	29.81	1,371.26
0350	619011040	DELINEATOR DES D	14.00	EACH	35.00	490.00	36.00	504.00	37.26	521.64
0360	619011179	DELINEATOR-FLEX SURF MTD WH	1.00	EACH	96.00	96.00	78.00	78.00	79.84	79.84
0370	619011180	DELINEATOR-FLEX SURF MTD YLW	3.00	EACH	88.00	264.00	78.00	234.00	79.84	239.52
0380	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	1,260.00	EACH	40.00	50,400.00	20.00	25,200.00	20.23	25,489.80



Tabulation of Bids

Call Order: 103 Contract ID: 04123 Counties: Flathead

Letting Date: December 08, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: RESERVE DRIVE - NORTH (KAL) & SF 189 US 93 ALT SAFETY Min: Max:

Project(s): (9898004000) IMPRV
 (9898004000) HSIP 109-1(4)4
 SF 189 US 93 ALT SAFETY IMPRV
 (9937159000) NH 5-3(159)116
 RESERVE DRIVE - NORTH (KAL)

SECTION: 0001 MILLING, OVERLAY, & SAFETY IMPROVEMENTS

0390	620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	240.00	3,360.00	260.00	3,640.00	266.13	3,725.82
0400	620011110	WORDS AND SYMBOLS-YELLOW PAINT	14.00	GAL	240.00	3,360.00	260.00	3,640.00	266.13	3,725.82
0410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	380.00	3,420.00	360.00	3,240.00	372.59	3,353.31
0420	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	9.00	GAL	380.00	3,420.00	360.00	3,240.00	372.59	3,353.31
0430	620012955	TEMPORARY STRIPING	36,194.00	LNFT	0.55	19,906.70	0.26	9,410.44	0.27	9,772.38
0440	620013000	STRIPING-WHITE PAINT	174.00	GAL	55.00	9,570.00	52.00	9,048.00	53.23	9,262.02
0450	620013960	STRIPING-WHITE EPOXY	116.00	GAL	110.00	12,760.00	114.00	13,224.00	117.10	13,583.60
0460	620014000	STRIPING-YELLOW PAINT	186.00	GAL	55.00	10,230.00	52.00	9,672.00	53.23	9,900.78
0470	620014960	STRIPING-YELLOW EPOXY	124.00	GAL	110.00	13,640.00	114.00	14,136.00	117.10	14,520.40
Section Totals						\$2,805,474.35		\$2,473,473.00		\$2,531,250.00



Tabulation of Bids

Call Order: 103 Contract ID: 04123 Counties: Flathead

Letting Date: December 08, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: RESERVE DRIVE - NORTH (KAL) & SF 189 US 93 ALT SAFETY Min: Max:

Project(s): (9898004000) IMPRV HSIP 109-1(4)4
SF 189 US 93 ALT SAFETY IMPRV
(9937159000) NH 5-3(159)116
RESERVE DRIVE - NORTH (KAL)

Contract Item Totals	\$2,805,474.35	\$2,473,473.00	\$2,531,250.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,805,474.35	\$2,473,473.00	2,531,250.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 19R22 Counties: Broadwater

Letting Date: December 08, 2022 District(s): Butte Contract 15 WORKING DAYS
9:00 AM

Contract Description: WINSTON - NORTH & SOUTH Min: Max:
Project(s): (9469004000) NH 8-3(4)58
WINSTON - NORTH & SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,150,454.05	115.39%	100.00%
1	2567	HOLLOW CONTRACTING, INC.	\$997,042.90	100.00%	86.67%
2	4343	HELENA SAND & GRAVEL, INC.	\$1,004,767.59	100.77%	87.34%
3	2925	HARDRIVES CONSTRUCTION, INC.	\$1,040,844.01	104.39%	90.47%
4	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$1,107,114.52	111.04%	96.23%
5	2050	RIVERSIDE CONTRACTING, INC.	\$1,135,472.80	113.88%	98.70%



Tabulation of Bids

Call Order: 104 Contract ID: 19R22 Counties: Broadwater
 Letting Date: December 08, 2022 District(s): Butte Contract Time: 15 WORKING DAYS
 Contract Description: WINSTON - NORTH & SOUTH Min: Max:
 Project(s): (9469004000) NH 8-3(4)58
 WINSTON - NORTH & SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HOLLOW CONTRACTING, INC.		(2) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & OVER										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	109200005	MOBILIZATION	(1)	LS	150,000.00	150,000.00	40,000.00	40,000.00	31,127.06	31,127.06
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	7,500.00	7,500.00	600.00	600.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	755.00	755.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	402020320	EMULSIFIED ASPHALT-FOG SEAL	1,174.00	GAL	8.00	9,392.00	9.50	11,153.00	5.00	5,870.00
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	426.10	TON	1,000.00	426,100.00	875.00	372,837.50	865.00	368,576.50
0080	409000000	FINAL SWEEP AND BROOM	9.90	CRMI	491.00	4,860.90	1,000.00	9,900.00	1,250.00	12,375.00
0090	409000010	COVER-TYPE 1	238,089.00	SQYD	0.75	178,566.75	0.70	166,662.30	0.77	183,328.53
0100	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.80	64,000.00	0.80	64,000.00	0.86	68,800.00
0110	619010062	SIGNS-ALUM SHEET INCR XI	84.50	SQFT	35.00	2,957.50	45.00	3,802.50	48.00	4,056.00



Tabulation of Bids

Call Order: 104 Contract ID: 19R22 Counties: Broadwater
 Letting Date: December 08, 2022 District(s): Butte Contract Time: 15 WORKING DAYS
 Contract Description: WINSTON - NORTH & SOUTH Min: Max:
 Project(s): (9469004000) NH 8-3(4)58
 WINSTON - NORTH & SOUTH

SECTION: 0001 SEAL & OVER

Item	Description	Unit	Min	Max	Min	Max	Min	Max	Min	Max
0120	619010090 SIGNS-ALUM REFL SHEET XI	523.80 SQFT	28.00	14,666.40	37.00	19,380.60	40.00	20,952.00		
0130	619010230 REMOVE SIGN	69.00 EACH	60.00	4,140.00	80.00	5,520.00	82.00	5,658.00		
0140	619010240 REMOVE SIGN-GUIDE	6.00 EACH	575.00	3,450.00	750.00	4,500.00	800.00	4,800.00		
0150	619010310 POSTS-STEEL U SIGN	225.50 LB	9.00	2,029.50	14.00	3,157.00	15.00	3,382.50		
0160	619010480 POLES-TREATED WOOD 4 IN	594.00 LNFT	15.00	8,910.00	16.50	9,801.00	18.00	10,692.00		
0170	619010490 POLES-TREATED WOOD 5 IN	298.00 LNFT	16.00	4,768.00	18.50	5,513.00	19.00	5,662.00		
0180	619011040 DELINEATOR DES D	24.00 EACH	37.00	888.00	40.00	960.00	42.00	1,008.00		
0190	619011060 DELINEATOR DES F	264.00 EACH	40.00	10,560.00	49.00	12,936.00	50.00	13,200.00		
0200	620011105 WORDS AND SYMBOLS-WHITE PAINT	21.00 GAL	300.00	6,300.00	250.00	5,250.00	270.00	5,670.00		
0210	620011110 WORDS AND SYMBOLS-YELLOW PAINT	117.00 GAL	150.00	17,550.00	250.00	29,250.00	270.00	31,590.00		
0220	620011260 WORDS AND SYMBOLS-WHITE EPOXY	27.00 GAL	500.00	13,500.00	375.00	10,125.00	400.00	10,800.00		
0230	620011265 WORDS AND SYMBOLS-YELLOW EPOXY	156.00 GAL	400.00	62,400.00	375.00	58,500.00	400.00	62,400.00		
0240	620013000 STRIPING-WHITE PAINT	393.00 GAL	45.00	17,685.00	42.00	16,506.00	45.00	17,685.00		
0250	620013960 STRIPING-WHITE EPOXY	524.00 GAL	120.00	62,880.00	119.00	62,356.00	125.00	65,500.00		
0260	620014000 STRIPING-YELLOW PAINT	259.00 GAL	50.00	12,950.00	42.00	10,878.00	45.00	11,655.00		



Tabulation of Bids

Call Order: 104 Contract ID: 19R22 Counties: Broadwater
 Letting Date: December 08, 2022 District(s): Butte Contract Time: 15 WORKING DAYS
 Contract Description: WINSTON - NORTH & SOUTH Min: Max:
 Project(s): (9469004000) NH 8-3(4)58
 WINSTON - NORTH & SOUTH
 SECTION: 0001 SEAL & OVER

0270	620014960	STRIPING-YELLOW EPOXY	345.00	GAL	120.00	41,400.00	119.00	41,055.00	125.00	43,125.00
Section Totals					\$1,150,454.05		\$997,042.90		\$1,004,767.59	

Contract Item Totals	\$1,150,454.05	\$997,042.90	\$1,004,767.59
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,150,454.05	\$997,042.90	1,004,767.59

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 19R22 Counties: Broadwater
 Letting Date: December 08, 2022 District(s): Butte Contract Time: 15 WORKING DAYS
 Contract Description: WINSTON - NORTH & SOUTH Min: Max:
 Project(s): (9469004000) NH 8-3(4)58
 WINSTON - NORTH & SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) HARDRIVES CONSTRUCTION, INC.		(4) PAVEMENT MAINTENANCE SERVICES, INC.		(5) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SEAL & OVER								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	109200005	MOBILIZATION	(1)	LS	54,626.91	54,626.91	105,000.00	105,000.00	113,500.00	113,500.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,600.00	1,600.00	1,500.00	1,500.00	500.00	500.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,400.00	5,400.00	1,000.00	1,000.00	50,000.00	50,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	402020320	EMULSIFIED ASPHALT-FOG SEAL	1,174.00	GAL	6.25	7,337.50	8.50	9,979.00	5.25	6,163.50
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	426.10	TON	920.00	392,012.00	975.00	415,447.50	925.00	394,142.50
0080	409000000	FINAL SWEEP AND BROOM	9.90	CRMI	465.00	4,603.50	445.00	4,405.50	1,575.00	15,592.50
0090	409000010	COVER-TYPE 1	238,089.00	SQYD	0.65	154,757.85	0.68	161,900.52	0.70	166,662.30
0100	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.90	72,000.00	0.88	70,400.00	0.85	68,000.00
0110	619010062	SIGNS-ALUM SHEET INCR XI	84.50	SQFT	50.00	4,225.00	48.00	4,056.00	47.00	3,971.50



Tabulation of Bids

Call Order: 104 Contract ID: 19R22 Counties: Broadwater
 Letting Date: December 08, 2022 District(s): Butte Contract Time: 15 WORKING DAYS

Contract Description: WINSTON - NORTH & SOUTH Min: Max:
 Project(s): (9469004000) NH 8-3(4)58
 WINSTON - NORTH & SOUTH

SECTION:	0001	SEAL & OVER								
0120	619010090	SIGNS-ALUM REFL SHEET XI	523.80	SQFT	41.00	21,475.80	40.00	20,952.00	40.00	20,952.00
0130	619010230	REMOVE SIGN	69.00	EACH	90.00	6,210.00	85.00	5,865.00	90.00	6,210.00
0140	619010240	REMOVE SIGN-GUIDE	6.00	EACH	835.00	5,010.00	820.00	4,920.00	850.00	5,100.00
0150	619010310	POSTS-STEEL U SIGN	225.50	LB	15.50	3,495.25	14.00	3,157.00	15.00	3,382.50
0160	619010480	POLES-TREATED WOOD 4 IN	594.00	LNFT	18.35	10,899.90	18.00	10,692.00	17.00	10,098.00
0170	619010490	POLES-TREATED WOOD 5 IN	298.00	LNFT	20.60	6,138.80	20.00	5,960.00	19.00	5,662.00
0180	619011040	DELINEATOR DES D	24.00	EACH	44.50	1,068.00	42.00	1,008.00	40.00	960.00
0190	619011060	DELINEATOR DES F	264.00	EACH	54.50	14,388.00	50.00	13,200.00	50.00	13,200.00
0200	620011105	WORDS AND SYMBOLS-WHITE PAINT	21.00	GAL	278.00	5,838.00	265.00	5,565.00	250.00	5,250.00
0210	620011110	WORDS AND SYMBOLS-YELLOW PAINT	117.00	GAL	278.00	32,526.00	265.00	31,005.00	250.00	29,250.00
0220	620011260	WORDS AND SYMBOLS-WHITE EPOXY	27.00	GAL	415.00	11,205.00	410.00	11,070.00	375.00	10,125.00
0230	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	156.00	GAL	415.00	64,740.00	410.00	63,960.00	375.00	58,500.00
0240	620013000	STRIPING-WHITE PAINT	393.00	GAL	47.00	18,471.00	45.00	17,685.00	45.00	17,685.00
0250	620013960	STRIPING-WHITE EPOXY	524.00	GAL	132.50	69,430.00	128.00	67,072.00	119.00	62,356.00
0260	620014000	STRIPING-YELLOW PAINT	259.00	GAL	47.00	12,173.00	45.00	11,655.00	45.00	11,655.00



Tabulation of Bids

Call Order: 104 Contract ID: 19R22 Counties: Broadwater
 Letting Date: December 08, 2022 District(s): Butte Contract Time: 15 WORKING DAYS
 Contract Description: WINSTON - NORTH & SOUTH Min: Max:
 Project(s): (9469004000) NH 8-3(4)58
 WINSTON - NORTH & SOUTH

SECTION: 0001 SEAL & OVER						
0270	620014960	STRIPING-YELLOW EPOXY	345.00 GAL	132.50 45,712.50	128.00 44,160.00	119.00 41,055.00
Section Totals				\$1,040,844.01	\$1,107,114.52	\$1,135,472.80

Contract Item Totals	\$1,040,844.01	\$1,107,114.52	\$1,135,472.80
Contract Time Totals			
Contract Grand Totals	\$1,040,844.01	\$1,107,114.52	1,135,472.80

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 01C22 Counties: Flathead

Letting Date: December 08, 2022 District(s): Missoula
9:00 AM

Contract 40 WORKING DAYS

Contract Description: PATH PRESERVATION - KALISPELL
Project(s): (10083136000) TA 15(136)
PATH PRESERVATION - KALISPELL

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$664,429.00	118.74%	100.00%
1	2925	HARDRIVES CONSTRUCTION, INC.	\$559,578.25	100.00%	84.22%
2	0818	PINNACLE PAVING	\$590,528.75	105.53%	88.88%
3	6793	WHARTON ASPHALT, LLC	\$630,166.05	112.61%	94.84%



Tabulation of Bids

Call Order: 105 Contract ID: 01C22 Counties: Flathead

Letting Date: December 08, 2022 District(s): Missoula

Contract Time: 40 WORKING DAYS

Contract Description: PATH PRESERVATION - KALISPELL

Min: Max:

Project(s): (10083136000) TA 15(136)
PATH PRESERVATION - KALISPELL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HARDRIVES CONSTRUCTION, INC.		(2) PINNACLE PAVING	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL, FOG SEAL, & PAVEMENT MARKINGS										
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	75,000.00	75,000.00	126,165.35	126,165.35	84,000.00	84,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00	3,670.00	3,670.00	12,000.00	12,000.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	402020320	EMULSIFIED ASPHALT-FOG SEAL	13,234.00	GAL	6.50	86,021.00	5.45	72,125.30	6.65	88,006.10
0060	403010255	CRACK SEALING	36,710.00	LB	8.00	293,680.00	3.75	137,662.50	6.15	225,766.50
0070	403010257	CRACK FILLING-MASTIC	14,091.00	LB	8.00	112,728.00	6.10	85,955.10	7.65	107,796.15
0080	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	89,000.00	89,000.00	32,000.00	32,000.00
0100	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	6,000.00	24,000.00	7,000.00	28,000.00	7,200.00	28,800.00
0110	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	1,000.00	8,000.00	625.00	5,000.00	385.00	3,080.00



Tabulation of Bids

Call Order: 105 Contract ID: 01C22 Counties: Flathead
 Letting Date: December 08, 2022 District(s): Missoula Contract Time: 40 WORKING DAYS
 Contract Description: PATH PRESERVATION - KALISPELL Min: Max:
 Project(s): (10083136000) TA 15(136)
 PATH PRESERVATION - KALISPELL
 SECTION: 0001 CRACK SEAL, FOG SEAL, & PAVEMENT MARKINGS

0120	620011110	WORDS AND SYMBOLS-YELLOW PAINT	8.00	GAL	1,000.00	8,000.00	750.00	6,000.00	385.00	3,080.00
Section Totals					\$664,429.00		\$559,578.25		\$590,528.75	

Contract Item Totals	\$664,429.00	\$559,578.25	\$590,528.75
Contract Time Totals	\$0.00		
Contract Grand Totals	\$664,429.00	\$559,578.25	590,528.75

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 105 Contract ID: 01C22 Counties: Flathead
 Letting Date: December 08, 2022 District(s): Missoula Contract Time: 40 WORKING DAYS
 Contract Description: PATH PRESERVATION - KALISPELL Min: Max:
 Project(s): (10083136000) TA 15(136)
 PATH PRESERVATION - KALISPELL

Line Number	Item ID	Item Description	Quantity	Units	(3) WHARTON ASPHALT, LLC		Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount				
SECTION: 0001 CRACK SEAL, FOG SEAL, & PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	126,000.00	126,000.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00				
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0050	402020320	EMULSIFIED ASPHALT-FOG SEAL	13,234.00	GAL	6.05	80,065.70				
0060	403010255	CRACK SEALING	36,710.00	LB	5.30	194,563.00				
0070	403010257	CRACK FILLING-MASTIC	14,091.00	LB	5.85	82,432.35				
0080	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	618030080	TRAFFIC CONTROL-LS	(1)	LS	104,341.00	104,341.00				
0100	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	4,956.00	19,824.00				
0110	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	590.00	4,720.00				



Tabulation of Bids

Call Order: 105 Contract ID: 01C22 Counties: Flathead
 Letting Date: December 08, 2022 District(s): Missoula Contract Time: 40 WORKING DAYS
 Contract Description: PATH PRESERVATION - KALISPELL Min: Max:
 Project(s): (10083136000) TA 15(136)
 PATH PRESERVATION - KALISPELL

SECTION: 0001 CRACK SEAL, FOG SEAL, & PAVEMENT MARKINGS			
0120	620011110	WORDS AND SYMBOLS-YELLOW PAINT	8.00 GAL 590.00 4,720.00
Section Totals			\$630,166.05

Contract Item Totals	\$630,166.05		
Contract Time Totals			
Contract Grand Totals	\$630,166.05		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 02B22 Counties: Richland

Letting Date: November 17, 2022 District(s): Glendive Contract 250 WORKING DAYS
9:00 AM

Contract Description: FAIRVIEW - WEST Min: Max:
Project(s): (8650015000) STPP 201-2(15)64
FAIRVIEW - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$27,733,492.38	81.33%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	\$34,099,900.85	100.00%	122.96%
2	4048	MARTIN CONSTRUCTION, INC.	\$34,642,253.02	101.59%	124.91%
3	2045	OFTEDAL CONSTRUCTION, INC.	\$35,972,421.03	105.49%	129.71%



Tabulation of Bids

Call Order: 101 Contract ID: 02B22 Counties: Richland
 Letting Date: November 17, 2022 District(s): Glendive Contract Time: 250 WORKING DAYS
 Contract Description: FAIRVIEW - WEST Min: Max:
 Project(s): (8650015000) STPP 201-2(15)64
 FAIRVIEW - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) MARTIN CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	20.00	20,000.00	16.20	16,200.00	16.29	16,290.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,080.00	1,080.00	488.84	488.84
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0040	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	800,000.00	800,000.00	1,722,063.24	1,722,063.24	2,330,141.46	2,330,141.46
0050	107000060	NOXIOUS WEED CONTROL	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	32,400.00	32,400.00	9,441.40	9,441.40
0070	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	27,000.00	27,000.00	54,315.27	54,315.27
0080	109200005	MOBILIZATION	(1)	LS	2,400,000.00	2,400,000.00	4,551,667.39	4,551,667.39	3,416,737.52	3,416,737.52
0090	202020041	REMOVE STRUCTURE	(1)	LS	60,000.00	60,000.00	79,920.00	79,920.00	64,484.76	64,484.76
0100	203020100	EXCAVATION-UNCLASSIFIED	669,707.00	CUYD	4.50	3,013,681.50	5.07	3,395,414.49	4.32	2,893,134.24
0110	203020310	SPECIAL BORROW-NEAT LINE	99,427.00	CUYD	24.00	2,386,248.00	30.99	3,081,242.73	32.03	3,184,646.81



Tabulation of Bids

Call Order: 101 Contract ID: 02B22 Counties: Richland
 Letting Date: November 17, 2022 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FAIRVIEW - WEST Min: Max:
 Project(s): (8650015000) STPP 201-2(15)64
 FAIRVIEW - WEST

SECTION: 0001 RECONSTRUCTION

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min	Max
0120	203020380	SPECIAL EMBANKMENT	CUYD	46,143.00	20.00	922,860.00	32.13	1,482,574.59
0130	203080100	TOPSOIL-SALVAGING AND PLACING	CUYD	51,801.00	4.50	233,104.50	4.58	237,248.58
0140	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1) LS	400,000.00	400,000.00	567,785.87	567,785.87	696,098.62
0150	208010150	TEMPORARY EROSION CONTROL-LS	(1) LS	100,000.00	100,000.00	118,800.00	118,800.00	70,609.85
0160	208010200	TEMPORARY EROSION CONTROL-FIXED	UNIT	500.00	1.00	500.00	1.00	500.00
0170	210020170	TEST TRAILER-TRANSPORT,SETUP	MILE	135.00	25.00	3,375.00	21.60	2,916.00
0180	212000000	OBLITERATE ROADWAY	STA	17.00	1,900.00	32,300.00	1,080.00	18,360.00
0190	301020254	BRIDGE END BACKFILL-TYPE 3	CUYD	3,690.00	84.00	309,960.00	28.69	105,866.10
0200	301020268	TRAFFIC GRAVEL	CUYD	12,000.00	35.00	420,000.00	17.70	212,400.00
0210	301020340	CRUSHED AGGREGATE COURSE	CUYD	76,140.00	35.00	2,664,900.00	37.49	2,854,488.60
0220	301020348	DRAIN AGGREGATE	CUYD	505.00	70.00	35,350.00	76.36	38,561.80
0230	301020450	SPECIAL BACKFILL	CUYD	3,589.00	45.00	161,505.00	43.49	156,085.61
0240	301020526	TOP SURFACING GR 3B	CUYD	2,844.00	80.00	227,520.00	59.49	169,189.56
0250	301020625	AGGREGATE TREATMENT	SQYD	152,281.00	0.45	68,526.45	1.08	164,463.48
0260	401020045	PLANT MIX SURF GR S-3/4 IN	TON	34,186.00	44.00	1,504,184.00	52.72	1,802,285.92



Tabulation of Bids

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Contract Description: FAIRVIEW - WEST Min: Max:
 Project(s): (8650015000) STPP 201-2(15)64
 FAIRVIEW - WEST

SECTION: 0001 RECONSTRUCTION

Item	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0270	401020046 PLANT MIX BIT SURF GR S -MISC	2,005.00	TON	86.00	172,430.00	106.72	213,973.60	89.08	178,605.40
0280	401020300 HYDRATED LIME	507.00	TON	350.00	177,450.00	257.04	130,319.28	380.21	192,766.47
0290	402020092 ASPHALT CEMENT PG 64-28	1,845.60	TON	950.00	1,753,320.00	939.39	1,733,738.18	1,184.07	2,185,319.59
0300	402020315 EMULSIFIED ASPHALT-TACK COAT	15,158.00	GAL	3.00	45,474.00	1.08	16,370.64	4.35	65,937.30
0310	402020375 EMULSIFIED ASPHALT CHFRS-2P	218.60	TON	1,100.00	240,460.00	1,079.03	235,875.96	1,073.27	234,616.82
0320	409000000 FINAL SWEEP AND BROOM	6.20	CRMI	900.00	5,580.00	540.00	3,348.00	706.10	4,377.82
0330	409000010 COVER-TYPE 1	121,977.00	SQYD	0.89	108,559.53	0.86	104,900.22	0.81	98,801.37
0340	411011130 CENTERLINE RUMBLE STRIPS-TYPE 3	5.70	MILE	1,455.00	8,293.50	1,269.00	7,233.30	1,276.41	7,275.54
0350	411011135 RUMBLE STRIPS	12.10	MILE	1,040.00	12,584.00	810.00	9,801.00	814.73	9,858.23
0360	501010210 PORT CEM CONC PAVE 10 IN	10,337.00	SQYD	125.00	1,292,125.00	181.44	1,875,545.28	186.30	1,925,783.10
0370	501010215 PORT CEM CONC PAVE 10 IN COLORED	683.00	SQYD	130.00	88,790.00	232.20	158,592.60	294.39	201,068.37
0380	551020030 CONCRETE-CLASS GENERAL	39.60	CUYD	2,200.00	87,120.00	2,700.00	106,920.00	1,804.47	71,457.01
0390	551020035 CONCRETE-CLASS STRUCTURE	222.50	CUYD	880.00	195,800.00	880.00	195,800.00	958.10	213,177.25
0400	551020036 CONCRETE-CLASS STRUCTURE LOW SLUMP	291.70	CUYD	1,050.00	306,285.00	1,050.00	306,285.00	1,141.79	333,060.14
0410	552010140 TRANSVERSE DECK GROOVING	1,047.80	SQYD	35.00	36,673.00	35.00	36,673.00	38.03	39,847.83



Tabulation of Bids

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 Project(s): (8650015000) STPP 201-2(15)64
 FAIRVIEW - WEST

SECTION: 0001 RECONSTRUCTION

0420	553010152	PRESTRESSED BEAM-TYPE MTS-45	1,096.00	LNFT	750.00	822,000.00	750.00	822,000.00	814.73	892,944.08
0430	555010100	REINFORCING STEEL	18,492.00	LB	3.00	55,476.00	3.00	55,476.00	3.26	60,283.92
0440	555010200	REINFORCING STEEL-EPOXY COATED	78,848.00	LB	3.50	275,968.00	3.50	275,968.00	3.80	299,622.40
0450	557010051	42 IN OPEN RAIL-BR-CSC	503.60	LNFT	350.00	176,260.00	350.00	176,260.00	380.51	191,624.84
0460	557010056	42 IN OPEN RAIL PARAPET-BR-CSC	12.00	EACH	2,000.00	24,000.00	2,000.00	24,000.00	2,172.61	26,071.32
0470	559010202	RE-DRIVE TEST PILE	6.00	EACH	4,500.00	27,000.00	4,500.00	27,000.00	4,888.38	29,330.28
0480	559040035	DYNAMIC LOAD TEST	6.00	EACH	7,000.00	42,000.00	7,000.00	42,000.00	7,604.14	45,624.84
0490	559050115	FURN STEEL PILE-PIPE	134,618.00	LB	2.00	269,236.00	2.00	269,236.00	2.17	292,121.06
0500	559060115	DRIVE STEEL PILE	1,585.20	LNFT	20.00	31,704.00	20.00	31,704.00	21.72	34,430.54
0510	559060350	PILE CONICAL DRIVING POINT	24.00	EACH	500.00	12,000.00	500.00	12,000.00	543.15	13,035.60
0520	603000050	GRANULAR BEDDING MATERIAL	537.00	CUYD	67.00	35,979.00	70.20	37,697.40	87.07	46,756.59
0530	603000060	FOUNDATION MATERIAL	907.00	CUYD	53.00	48,071.00	70.20	63,671.40	115.92	105,139.44
0540	603010040	DRAINAGE PIPE 18 IN	886.00	LNFT	64.00	56,704.00	127.55	113,009.30	142.36	126,130.96
0550	603010048	DRAINAGE PIPE 24 IN	80.00	LNFT	105.00	8,400.00	160.88	12,870.40	176.15	14,092.00
0560	603010692	CSP 84 IN	132.00	LNFT	329.00	43,428.00	490.13	64,697.16	534.73	70,584.36



Tabulation of Bids

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 Project(s): (8650015000) STPP 201-2(15)64
 FAIRVIEW - WEST

SECTION: 0001 RECONSTRUCTION

Item No.	Description	Unit	Quantity	Unit Price	Total Price	Min Bid	Max Bid	Min Bid	Max Bid
0570	603010730 CSP 120 IN	LNFT	126.00	954.00	120,204.00	861.15	108,504.90	1,120.37	141,166.62
0580	603012530 RCP 18 IN	LNFT	348.00	117.00	40,716.00	140.99	49,064.52	150.71	52,447.08
0590	603012555 RCP 24 IN	LNFT	1,012.00	147.00	148,764.00	193.36	195,680.32	169.77	171,807.24
0600	603012625 RCP 30 IN	LNFT	978.00	150.00	146,700.00	229.56	224,509.68	227.30	222,299.40
0610	603012660 RCP 36 IN	LNFT	1,080.00	220.00	237,600.00	278.34	300,607.20	291.87	315,219.60
0620	603012670 RCP 42 IN	LNFT	524.00	255.00	133,620.00	347.78	182,236.72	345.51	181,047.24
0630	603012705 RCP 48 IN	LNFT	464.00	300.00	139,200.00	400.99	186,059.36	394.10	182,862.40
0640	603012847 RCP IRR 18 IN	LNFT	162.00	118.00	19,116.00	145.73	23,608.26	130.78	21,186.36
0650	603012892 RCP IRR 24 IN	LNFT	162.00	143.00	23,166.00	198.97	32,233.14	166.51	26,974.62
0660	603013190 RCPA 18 IN EQ DIA	LNFT	84.00	150.00	12,600.00	147.89	12,422.76	156.07	13,109.88
0670	603013202 RCPA 24 IN EQ DIA	LNFT	358.00	170.00	60,860.00	208.25	74,553.50	185.68	66,473.44
0680	603013212 RCPA 30 IN EQ DIA	LNFT	88.00	220.00	19,360.00	223.46	19,664.48	255.78	22,508.64
0690	603013241 RCPA 54 IN EQ DIA	LNFT	166.00	483.00	80,178.00	333.69	55,392.54	431.28	71,592.48
0700	603013381 REIN CONC BOX 12 X 8	LNFT	104.00	2,000.00	208,000.00	3,461.21	359,965.84	1,755.64	182,586.56
0710	603013413 PIPE-CORR POLYETHYLENE DR 8 IN	LNFT	220.00	34.00	7,480.00	79.90	17,578.00	78.98	17,375.60



Tabulation of Bids

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FAIRVIEW - WEST

SECTION: 0001 RECONSTRUCTION

0720	603017040	STORM DRAIN PIPE-12 IN	258.80	LNFT	110.00	28,468.00	109.74	28,400.71	137.28	35,528.06
0730	603017050	STORM DRAIN PIPE-18 IN	738.40	LNFT	108.00	79,747.20	123.04	90,852.74	181.38	133,930.99
0740	603587020	REMOVE PIPE CULVERT	2,406.80	LNFT	19.00	45,729.20	19.44	46,788.19	24.30	58,485.24
0750	604010184	CONCRETE APRON	7.00	EACH	1,003.00	7,021.00	810.00	5,670.00	1,727.23	12,090.61
0760	604010220	INLET DROP-SPECIAL DESIGN	1.00	EACH	5,000.00	5,000.00	6,902.28	6,902.28	6,061.67	6,061.67
0770	604010300	INLET STRUCTURE BASE 30 IN (760 MM)	1.00	EACH	4,000.00	4,000.00	6,376.32	6,376.32	6,061.67	6,061.67
0780	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	13.00	EACH	7,000.00	91,000.00	7,207.02	93,691.26	8,797.02	114,361.26
0790	604010352	ADDITIONAL BARREL 48 IN	4.00	LNFT	715.00	2,860.00	963.36	3,853.44	1,274.17	5,096.68
0800	604010660	MANHOLE LID AND FRAME	2.00	EACH	1,500.00	3,000.00	1,857.60	3,715.20	1,506.34	3,012.68
0810	604010661	CURB INLET FRAME AND GRATE	4.00	EACH	3,550.00	14,200.00	2,511.00	10,044.00	2,461.59	9,846.36
0820	604010662	DROP INLET FRAME AND GRATE	7.00	EACH	2,000.00	14,000.00	1,704.87	11,934.09	3,852.06	26,964.42
0830	606010330	MGS GUARDRAIL	700.00	LNFT	35.00	24,500.00	29.50	20,650.00	32.05	22,435.00
0840	606010335	MASH W-BEAM TERMINAL SECTION	12.00	EACH	3,300.00	39,600.00	3,500.00	42,000.00	3,802.07	45,624.84
0850	606010342	MASH THRIE BEAM BR APPRCH SECTION	12.00	EACH	4,300.00	51,600.00	3,650.00	43,800.00	3,965.02	47,580.24
0860	606400120	BOLLARDS	5.00	EACH	1,000.00	5,000.00	2,160.00	10,800.00	651.78	3,258.90



Tabulation of Bids

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 FAIRVIEW - WEST

SECTION: 0001 RECONSTRUCTION

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0870	607100147 FARM FENCE-TYPE F2M-32 IN WW	LNFT	6.00	11,730.00	4.59	8,973.45	6.00	11,730.00
0880	607100252 FARM FENCE-TYPE F4M	LNFT	5.00	212,825.00	3.51	149,403.15	3.30	140,464.50
0890	607100281 FARM FENCE-TYPE F5M	LNFT	5.00	30,145.00	3.78	22,789.62	3.82	23,030.78
0900	607100362 FARM FENCE-PANEL/SINGLE FM	EACH	232.00	65,656.00	199.80	56,543.40	330.67	93,579.61
0910	607100385 FARM FENCE-PANEL/DOUBLE FM	EACH	325.00	22,425.00	282.96	19,524.24	392.55	27,085.95
0920	607100430 FARM GATE-WIRE-TYPE G-2	LNFT	15.00	11,070.00	8.10	5,977.80	68.76	50,744.88
0930	607100440 FARM GATE-METAL-TYPE G-3	LNFT	40.00	640.00	33.75	540.00	134.07	2,145.12
0940	607100551 FENCE-TEMPORARY	LNFT	2.00	3,772.00	1.89	3,564.54	2.99	5,639.14
0950	607100720 DEADMAN	EACH	61.00	2,928.00	32.40	1,555.20	58.61	2,813.28
0960	607150015 REMOVE FENCE	LNFT	2.00	15,446.00	0.38	2,934.74	1.19	9,190.37
0970	607150131 RESET GATE	EACH	725.00	725.00	648.00	648.00	919.84	919.84
0980	608010113 DECORATIVE CONCRETE - 3 IN	SQYD	80.00	123,872.00	91.80	142,143.12	115.69	179,134.40
0990	609010030 CURB-CONC MEDIAN TYPE A	LNFT	25.00	2,725.00	30.24	3,296.16	147.19	16,043.71
1000	609010121 CURB-SPECIAL DESIGN	LNFT	35.00	203,871.50	48.60	283,090.14	61.65	359,105.09
1010	610100101 SEEDING AREA NO 1	ACRE	343.00	22,706.60	427.68	28,312.42	430.18	28,477.92



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1020	610100103	SEEDING AREA NO 3	33.20	ACRE	300.00	9,960.00	361.80	12,011.76	363.91	12,081.81
1030	610100326	FERTILIZING AREA NO 1	66.20	ACRE	71.00	4,700.20	102.60	6,792.12	103.20	6,831.84
1040	610100490	TURF REINF MAT-NATURAL FIBER	13,409.00	SQYD	6.00	80,454.00	6.75	90,510.75	6.79	91,047.11
1050	610100555	CONDITION SEEDBED SURFACE	99.40	ACRE	100.00	9,940.00	114.48	11,379.31	115.15	11,445.91
1060	610100560	RIPRAP REVEGETATION	1,700.00	SQYD	18.00	30,600.00	15.12	25,704.00	6.52	11,084.00
1070	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	1,384.00	SQYD	5.00	6,920.00	6.48	8,968.32	6.52	9,023.68
1080	610100625	LANDSCAPING	(1)	LS	143,000.00	143,000.00	151,039.11	151,039.11	52,142.66	52,142.66
1090	611010024	CATTLE GUARD 24 FT-LIGHT DUTY	1.00	EACH	17,680.00	17,680.00	20,851.61	20,851.61	25,609.34	25,609.34
1100	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	2.00	EACH	28,000.00	56,000.00	25,532.48	51,064.96	25,573.55	51,147.10
1110	611010200	REMOVE CATTLE GUARD	1.00	EACH	1,836.00	1,836.00	1,296.00	1,296.00	2,008.92	2,008.92
1120	613100030	RIPRAP-CLASS 1 RANDOM	481.50	CUYD	103.00	49,594.50	162.00	78,003.00	174.52	84,031.38
1130	613100040	RIPRAP-CLASS 2 RANDOM	2,095.20	CUYD	175.00	366,660.00	175.00	366,660.00	174.57	365,759.06
1140	613520010	VEGETATED CONCRETE BLOCK MAT	686.00	SQYD	100.00	68,600.00	163.08	111,872.88	103.20	70,795.20
1150	615010580	TRASH GUARD	5.00	EACH	1,484.00	7,420.00	1,278.23	6,391.15	1,267.58	6,337.90
1160	616343920	CONDUIT-PLASTIC 2 IN	6,300.00	LNFT	16.00	100,800.00	15.12	95,256.00	15.21	95,823.00



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 FAIRVIEW - WEST

SECTION: 0001 RECONSTRUCTION

Item No	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Estimate	Low Bid	High Bid
1170	616783007	PULL BOX-COMPOSITE TYPE 2	4.00	EACH	977.00	3,908.00	1,620.00	6,480.00	1,629.46	6,517.84		
1180	616783008	PULL BOX-COMPOSITE TYPE 3	5.00	EACH	1,093.00	5,465.00	1,944.00	9,720.00	1,955.35	9,776.75		
1190	617000000	FOUNDATION-CONCRETE	9.80	CUYD	1,757.00	17,218.60	3,024.00	29,635.20	3,041.66	29,808.27		
1200	617033214	CABLE-COPPER 3AWG14-600V	200.00	LNFT	1.75	350.00	3.24	648.00	3.26	652.00		
1210	617123106	CONDUCTOR-COPPER AWG6-600V	8,600.00	LNFT	1.80	15,480.00	2.38	20,468.00	2.39	20,554.00		
1220	617123108	CONDUCTOR-COPPER AWG8-600V	8,100.00	LNFT	1.60	12,960.00	2.06	16,686.00	2.06	16,686.00		
1230	617123110	CONDUCTOR-COPPER AWG10-600V	6,000.00	LNFT	2.00	12,000.00	1.62	9,720.00	1.63	9,780.00		
1240	617183056	STANDARD-STL TYPE 10-A-500-6	16.00	EACH	4,335.00	69,360.00	7,776.00	124,416.00	7,821.40	125,142.40		
1250	617303300	HIGH EFFICACY LUMINAIRE LED	16.00	EACH	670.00	10,720.00	1,296.00	20,736.00	1,303.57	20,857.12		
1260	617333100	SERV ASSEMBLY	1.00	EACH	3,396.00	3,396.00	5,940.00	5,940.00	5,974.68	5,974.68		
1270	617483110	SIG-TRAF 1 COL-1 WAY 12	3.00	EACH	861.00	2,583.00	8,640.00	25,920.00	8,690.44	26,071.32		
1280	617603120	CABINET CONTROLLER TYPE P	1.00	EACH	5,000.00	5,000.00	18,144.00	18,144.00	18,249.93	18,249.93		
1290	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.75	562,500.00	0.79	592,500.00	0.80	600,000.00		
1300	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	810.00	1,620.00	814.73	1,629.46		
1310	619010062	SIGNS-ALUM SHEET INCR XI	540.30	SQFT	35.00	18,910.50	33.48	18,089.24	33.68	18,197.30		



Tabulation of Bids

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 FAIRVIEW - WEST

SECTION: 0001 RECONSTRUCTION

1320	619010090	SIGNS-ALUM REFL SHEET XI	627.60	SQFT	28.00	17,572.80	31.32	19,656.43	31.50	19,769.40
1330	619010200	RESET SIGNS	11.00	EACH	300.00	3,300.00	270.00	2,970.00	271.58	2,987.38
1340	619010210	RESET SIGNS-GUIDE	3.00	EACH	1,000.00	3,000.00	1,080.00	3,240.00	1,086.31	3,258.93
1350	619010230	REMOVE SIGN	58.00	EACH	59.00	3,422.00	37.80	2,192.40	38.02	2,205.16
1360	619010240	REMOVE SIGN-GUIDE	3.00	EACH	300.00	900.00	270.00	810.00	271.58	814.74
1370	619010300	POSTS-TUBULAR STEEL	208.00	LB	11.00	2,288.00	8.64	1,797.12	8.69	1,807.52
1380	619010310	POSTS-STEEL U SIGN	100.00	LB	8.00	800.00	8.10	810.00	8.15	815.00
1390	619010320	POSTS-STEEL STRUCTURAL SIGN	1,446.00	LB	7.00	10,122.00	8.64	12,493.44	8.69	12,565.74
1400	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,288.00	LB	11.00	14,168.00	16.20	20,865.60	16.29	20,981.52
1410	619010480	POLES-TREATED WOOD 4 IN	668.00	LNFT	14.00	9,352.00	12.96	8,657.28	13.04	8,710.72
1420	619010490	POLES-TREATED WOOD 5 IN	462.00	LNFT	14.00	6,468.00	15.12	6,985.44	15.21	7,027.02
1430	619010724	FRANG SIGN POST BKWY-S5 X 10	3.00	EACH	1,278.00	3,834.00	1,890.00	5,670.00	1,901.03	5,703.09
1440	619010730	FRANG SIGN POST BKWY-W8 X 18	1.00	EACH	1,930.00	1,930.00	2,160.00	2,160.00	2,172.61	2,172.61
1450	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,171.10	2,342.20	1,890.00	3,780.00	1,901.04	3,802.08
1460	619011010	DELINEATOR DES A	197.00	EACH	31.00	6,107.00	32.40	6,382.80	32.59	6,420.23



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 FAIRVIEW - WEST

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1470	619011040	DELINEATOR DES D	26.00	EACH	37.00	962.00	34.56	898.56	34.76	903.76
1480	619011060	DELINEATOR DES F	18.00	EACH	45.00	810.00	34.56	622.08	34.76	625.68
1490	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	89.00	712.00	378.00	3,024.00	380.21	3,041.68
1500	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	98.00	392.00	378.00	1,512.00	380.21	1,520.84
1510	620010301	CURB MARKING-YELLOW EPOXY	77.00	GAL	248.00	19,096.00	297.00	22,869.00	298.73	23,002.21
1520	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	250.00	4,500.00	270.00	4,860.00	271.58	4,888.44
1530	620011110	WORDS AND SYMBOLS-YELLOW PAINT	17.00	GAL	187.00	3,179.00	270.00	4,590.00	271.58	4,616.86
1540	620011260	WORDS AND SYMBOLS-WHITE EPOXY	15.00	GAL	381.00	5,715.00	378.00	5,670.00	380.21	5,703.15
1550	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	17.00	GAL	366.00	6,222.00	378.00	6,426.00	380.21	6,463.57
1560	620012955	TEMPORARY STRIPING	15,466.00	LNFT	0.50	7,733.00	0.27	4,175.82	0.27	4,175.82
1570	620013000	STRIPING-WHITE PAINT	449.00	GAL	42.00	18,858.00	41.04	18,426.96	41.28	18,534.72
1580	620013960	STRIPING-WHITE EPOXY	324.00	GAL	100.00	32,400.00	140.40	45,489.60	141.22	45,755.28
1590	620013970	STRIPE GROOVING	15,663.00	LNFT	2.50	39,157.50	1.07	16,759.41	1.08	16,916.04
1600	620014000	STRIPING-YELLOW PAINT	137.00	GAL	49.00	6,713.00	41.04	5,622.48	41.28	5,655.36
1610	620014960	STRIPING-YELLOW EPOXY	155.00	GAL	104.00	16,120.00	140.40	21,762.00	141.22	21,889.10



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 FAIRVIEW - WEST

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1620	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	1,421.00	SQYD	3.50	4,973.50	2.43	3,453.03	2.46	3,495.66
1630	622011043	PERM EROSION CONTROL-HIGH SURV	3,670.00	SQYD	2.78	10,202.60	4.00	14,680.00	2.34	8,587.80
1640	622011084	GEOTEXTILE STABILIZATION	281,528.00	SQYD	2.50	703,820.00	2.16	608,100.48	2.44	686,928.32
1650	623000155	MAILBOX	17.00	EACH	282.00	4,794.00	378.00	6,426.00	380.21	6,463.57
1660	699010100	SCALE PIT	(1)	LS	95,000.00	95,000.00	27,000.00	27,000.00	40,153.08	40,153.08
1670	699010130	WEIGH SCALE PURCHASE, INSTALL	(1)	LS	95,000.00	95,000.00	152,204.40	152,204.40	146,032.04	146,032.04
Section Totals						\$27,733,492.38		\$34,099,900.85		\$34,642,253.02

Contract Item Totals	\$27,733,492.38	\$34,099,900.85	\$34,642,253.02
Contract Time Totals	\$0.00		
Contract Grand Totals	\$27,733,492.38	\$34,099,900.85	34,642,253.02

() indicates item is bid as Lump Sum



Tabulation of Bids

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					(3) 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										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	6.40	6,400.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,180.00	3,180.00				
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00				
0040	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	2,290,000.00	2,290,000.00				
0050	107000060	NOXIOUS WEED CONTROL	15,000.00	UNIT	1.00	15,000.00				
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	637.00	637.00				
0070	108000010	STRUCTURE ANALYSIS	(1)	LS	10,700.00	10,700.00				
0080	109200005	MOBILIZATION	(1)	LS	3,590,000.00	3,590,000.00				
0090	202020041	REMOVE STRUCTURE	(1)	LS	78,800.00	78,800.00				
0100	203020100	EXCAVATION-UNCLASSIFIED	669,707.00	CUYD	6.50	4,353,095.50				
0110	203020310	SPECIAL BORROW-NEAT LINE	99,427.00	CUYD	32.00	3,181,664.00				



Tabulation of Bids

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SECTION: 0001 RECONSTRUCTION						
0120	203020380	SPECIAL EMBANKMENT	46,143.00	CUYD	32.00	1,476,576.00
0130	203080100	TOPSOIL-SALVAGING AND PLACING	51,801.00	CUYD	4.70	243,464.70
0140	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	440,000.00	440,000.00
0150	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	42,600.00	42,600.00
0160	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00
0170	210020170	TEST TRAILER-TRANSPORT,SETUP	135.00	MILE	32.00	4,320.00
0180	212000000	OBLITERATE ROADWAY	17.00	STA	1,420.00	24,140.00
0190	301020254	BRIDGE END BACKFILL-TYPE 3	3,690.00	CUYD	47.50	175,275.00
0200	301020268	TRAFFIC GRAVEL	12,000.00	CUYD	35.00	420,000.00
0210	301020340	CRUSHED AGGREGATE COURSE	76,140.00	CUYD	38.00	2,893,320.00
0220	301020348	DRAIN AGGREGATE	505.00	CUYD	69.00	34,845.00
0230	301020450	SPECIAL BACKFILL	3,589.00	CUYD	32.00	114,848.00
0240	301020526	TOP SURFACING GR 3B	2,844.00	CUYD	51.50	146,466.00
0250	301020625	AGGREGATE TREATMENT	152,281.00	SQYD	1.10	167,509.10
0260	401020045	PLANT MIX SURF GR S-3/4 IN	34,186.00	TON	55.50	1,897,323.00



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SECTION: 0001 RECONSTRUCTION							
0270	401020046	PLANT MIX BIT SURF GR S -MISC	2,005.00	TON	90.50	181,452.50	
0280	401020300	HYDRATED LIME	507.00	TON	373.00	189,111.00	
0290	402020092	ASPHALT CEMENT PG 64-28	1,845.60	TON	1,160.00	2,140,896.00	
0300	402020315	EMULSIFIED ASPHALT-TACK COAT	15,158.00	GAL	4.30	65,179.40	
0310	402020375	EMULSIFIED ASPHALT CHFRS-2P	218.60	TON	1,080.00	236,088.00	
0320	409000000	FINAL SWEEP AND BROOM	6.20	CRMI	692.00	4,290.40	
0330	409000010	COVER-TYPE 1	121,977.00	SQYD	0.75	91,482.75	
0340	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	5.70	MILE	1,250.00	7,125.00	
0350	411011135	RUMBLE STRIPS	12.10	MILE	799.00	9,667.90	
0360	501010210	PORT CEM CONC PAVE 10 IN	10,337.00	SQYD	190.00	1,964,030.00	
0370	501010215	PORT CEM CONC PAVE 10 IN COLORED	683.00	SQYD	296.00	202,168.00	
0380	551020030	CONCRETE-CLASS GENERAL	39.60	CUYD	2,660.00	105,336.00	
0390	551020035	CONCRETE-CLASS STRUCTURE	222.50	CUYD	937.00	208,482.50	
0400	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	291.70	CUYD	1,120.00	326,704.00	
0410	552010140	TRANSVERSE DECK GROOVING	1,047.80	SQYD	37.50	39,292.50	



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SECTION: 0001 RECONSTRUCTION						
0420	553010152	PRESTRESSED BEAM-TYPE MTS-45	1,096.00	LNFT	1,000.00	1,096,000.00
0430	555010100	REINFORCING STEEL	18,492.00	LB	3.20	59,174.40
0440	555010200	REINFORCING STEEL-EPOXY COATED	78,848.00	LB	3.70	291,737.60
0450	557010051	42 IN OPEN RAIL-BR-CSC	503.60	LNFT	373.00	187,842.80
0460	557010056	42 IN OPEN RAIL PARAPET-BR-CSC	12.00	EACH	2,130.00	25,560.00
0470	559010202	RE-DRIVE TEST PILE	6.00	EACH	4,790.00	28,740.00
0480	559040035	DYNAMIC LOAD TEST	6.00	EACH	7,460.00	44,760.00
0490	559050115	FURN STEEL PILE-PIPE	134,618.00	LB	2.10	282,697.80
0500	559060115	DRIVE STEEL PILE	1,585.20	LNFT	21.50	34,081.80
0510	559060350	PILE CONICAL DRIVING POINT	24.00	EACH	533.00	12,792.00
0520	603000050	GRANULAR BEDDING MATERIAL	537.00	CUYD	189.00	101,493.00
0530	603000060	FOUNDATION MATERIAL	907.00	CUYD	93.00	84,351.00
0540	603010040	DRAINAGE PIPE 18 IN	886.00	LNFT	128.00	113,408.00
0550	603010048	DRAINAGE PIPE 24 IN	80.00	LNFT	158.00	12,640.00
0560	603010692	CSP 84 IN	132.00	LNFT	222.00	29,304.00



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SECTION: 0001 RECONSTRUCTION							
0570	603010730	CSP 120 IN	126.00	LNFT	458.00	57,708.00	
0580	603012530	RCP 18 IN	348.00	LNFT	135.00	46,980.00	
0590	603012555	RCP 24 IN	1,012.00	LNFT	147.00	148,764.00	
0600	603012625	RCP 30 IN	978.00	LNFT	189.00	184,842.00	
0610	603012660	RCP 36 IN	1,080.00	LNFT	240.00	259,200.00	
0620	603012670	RCP 42 IN	524.00	LNFT	282.00	147,768.00	
0630	603012705	RCP 48 IN	464.00	LNFT	296.00	137,344.00	
0640	603012847	RCP IRR 18 IN	162.00	LNFT	112.00	18,144.00	
0650	603012892	RCP IRR 24 IN	162.00	LNFT	147.00	23,814.00	
0660	603013190	RCPA 18 IN EQ DIA	84.00	LNFT	152.00	12,768.00	
0670	603013202	RCPA 24 IN EQ DIA	358.00	LNFT	171.00	61,218.00	
0680	603013212	RCPA 30 IN EQ DIA	88.00	LNFT	209.00	18,392.00	
0690	603013241	RCPA 54 IN EQ DIA	166.00	LNFT	410.00	68,060.00	
0700	603013381	REIN CONC BOX 12 X 8	104.00	LNFT	2,500.00	260,000.00	
0710	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	220.00	LNFT	24.00	5,280.00	



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SECTION: 0001 RECONSTRUCTION							
0720	603017040	STORM DRAIN PIPE-12 IN	258.80	LNFT	97.50	25,233.00	
0730	603017050	STORM DRAIN PIPE-18 IN	738.40	LNFT	124.00	91,561.60	
0740	603587020	REMOVE PIPE CULVERT	2,406.80	LNFT	20.50	49,339.40	
0750	604010184	CONCRETE APRON	7.00	EACH	2,100.00	14,700.00	
0760	604010220	INLET DROP-SPECIAL DESIGN	1.00	EACH	21,500.00	21,500.00	
0770	604010300	INLET STRUCTURE BASE 30 IN (760 MM)	1.00	EACH	12,000.00	12,000.00	
0780	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	13.00	EACH	12,200.00	158,600.00	
0790	604010352	ADDITIONAL BARREL 48 IN	4.00	LNFT	5,400.00	21,600.00	
0800	604010660	MANHOLE LID AND FRAME	2.00	EACH	3,130.00	6,260.00	
0810	604010661	CURB INLET FRAME AND GRATE	4.00	EACH	3,600.00	14,400.00	
0820	604010662	DROP INLET FRAME AND GRATE	7.00	EACH	3,380.00	23,660.00	
0830	606010330	MGS GUARDRAIL	700.00	LNFT	31.50	22,050.00	
0840	606010335	MASH W-BEAM TERMINAL SECTION	12.00	EACH	3,730.00	44,760.00	
0850	606010342	MASH THRIE BEAM BR APPRCH SECTION	12.00	EACH	3,890.00	46,680.00	
0860	606400120	BOLLARDS	5.00	EACH	1,070.00	5,350.00	



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SECTION: 0001 RECONSTRUCTION							
0870	607100147	FARM FENCE-TYPE F2M-32 IN WW	1,955.00	LNFT	4.50	8,797.50	
0880	607100252	FARM FENCE-TYPE F4M	42,565.00	LNFT	3.50	148,977.50	
0890	607100281	FARM FENCE-TYPE F5M	6,029.00	LNFT	3.70	22,307.30	
0900	607100362	FARM FENCE-PANEL/SINGLE FM	283.00	EACH	197.00	55,751.00	
0910	607100385	FARM FENCE-PANEL/DOUBLE FM	69.00	EACH	279.00	19,251.00	
0920	607100430	FARM GATE-WIRE-TYPE G-2	738.00	LNFT	8.00	5,904.00	
0930	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	33.50	536.00	
0940	607100551	FENCE-TEMPORARY	1,886.00	LNFT	1.90	3,583.40	
0950	607100720	DEADMAN	48.00	EACH	32.00	1,536.00	
0960	607150015	REMOVE FENCE	7,723.00	LNFT	0.37	2,857.51	
0970	607150131	RESET GATE	1.00	EACH	639.00	639.00	
0980	608010113	DECORATIVE CONCRETE - 3 IN	1,548.40	SQYD	116.00	179,614.40	
0990	609010030	CURB-CONC MEDIAN TYPE A	109.00	LNFT	144.00	15,696.00	
1000	609010121	CURB-SPECIAL DESIGN	5,824.90	LNFT	60.50	352,406.45	
1010	610100101	SEEDING AREA NO 1	66.20	ACRE	422.00	27,936.40	



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SECTION: 0001 RECONSTRUCTION							
1020	610100103	SEEDING AREA NO 3	33.20	ACRE	357.00	11,852.40	
1030	610100326	FERTILIZING AREA NO 1	66.20	ACRE	101.00	6,686.20	
1040	610100490	TURF REINF MAT-NATURAL FIBER	13,409.00	SQYD	6.70	89,840.30	
1050	610100555	CONDITION SEEDBED SURFACE	99.40	ACRE	113.00	11,232.20	
1060	610100560	RIPRAP REVEGETATION	1,700.00	SQYD	6.40	10,880.00	
1070	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	1,384.00	SQYD	6.40	8,857.60	
1080	610100625	LANDSCAPING	(1)	LS	239,000.00	239,000.00	
1090	611010024	CATTLE GUARD 24 FT-LIGHT DUTY	1.00	EACH	34,000.00	34,000.00	
1100	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	2.00	EACH	37,800.00	75,600.00	
1110	611010200	REMOVE CATTLE GUARD	1.00	EACH	2,180.00	2,180.00	
1120	613100030	RIPRAP-CLASS 1 RANDOM	481.50	CUYD	234.00	112,671.00	
1130	613100040	RIPRAP-CLASS 2 RANDOM	2,095.20	CUYD	220.00	460,944.00	
1140	613520010	VEGETATED CONCRETE BLOCK MAT	686.00	SQYD	101.00	69,286.00	
1150	615010580	TRASH GUARD	5.00	EACH	1,130.00	5,650.00	
1160	616343920	CONDUIT-PLASTIC 2 IN	6,300.00	LNFT	15.00	94,500.00	



Tabulation of Bids

Call Order: 101 Contract ID: 02B22 Counties: Richland
 Letting Date: November 17, 2022 District(s): Glendive Contract Time: 250 WORKING DAYS
 Contract Description: FAIRVIEW - WEST Min: Max:
 Project(s): (8650015000) STPP 201-2(15)64
 FAIRVIEW - WEST

SECTION: 0001 RECONSTRUCTION							
1170	616783007	PULL BOX-COMPOSITE TYPE 2	4.00	EACH	1,600.00	6,400.00	
1180	616783008	PULL BOX-COMPOSITE TYPE 3	5.00	EACH	1,920.00	9,600.00	
1190	617000000	FOUNDATION-CONCRETE	9.80	CUYD	2,980.00	29,204.00	
1200	617033214	CABLE-COPPER 3AWG14-600V	200.00	LNFT	3.20	640.00	
1210	617123106	CONDUCTOR-COPPER AWG6-600V	8,600.00	LNFT	2.30	19,780.00	
1220	617123108	CONDUCTOR-COPPER AWG8-600V	8,100.00	LNFT	2.00	16,200.00	
1230	617123110	CONDUCTOR-COPPER AWG10-600V	6,000.00	LNFT	1.60	9,600.00	
1240	617183056	STANDARD-STL TYPE 10-A-500-6	16.00	EACH	7,670.00	122,720.00	
1250	617303300	HIGH EFFICACY LUMINAIRE LED	16.00	EACH	1,280.00	20,480.00	
1260	617333100	SERV ASSEMBLY	1.00	EACH	5,860.00	5,860.00	
1270	617483110	SIG-TRAF 1 COL-1 WAY 12	3.00	EACH	8,520.00	25,560.00	
1280	617603120	CABINET CONTROLLER TYPE P	1.00	EACH	17,900.00	17,900.00	
1290	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.79	592,500.00	
1300	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	799.00	1,598.00	
1310	619010062	SIGNS-ALUM SHEET INCR XI	540.30	SQFT	33.00	17,829.90	



Tabulation of Bids

Call Order: 101 Contract ID: 02B22 Counties: Richland
 Letting Date: November 17, 2022 District(s): Glendive Contract Time: 250 WORKING DAYS
 Contract Description: FAIRVIEW - WEST Min: Max:
 Project(s): (8650015000) STPP 201-2(15)64
 FAIRVIEW - WEST

SECTION: 0001 RECONSTRUCTION							
1320	619010090	SIGNS-ALUM REFL SHEET XI	627.60	SQFT	31.00	19,455.60	
1330	619010200	RESET SIGNS	11.00	EACH	266.00	2,926.00	
1340	619010210	RESET SIGNS-GUIDE	3.00	EACH	1,070.00	3,210.00	
1350	619010230	REMOVE SIGN	58.00	EACH	37.50	2,175.00	
1360	619010240	REMOVE SIGN-GUIDE	3.00	EACH	266.00	798.00	
1370	619010300	POSTS-TUBULAR STEEL	208.00	LB	8.50	1,768.00	
1380	619010310	POSTS-STEEL U SIGN	100.00	LB	8.00	800.00	
1390	619010320	POSTS-STEEL STRUCTURAL SIGN	1,446.00	LB	8.50	12,291.00	
1400	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,288.00	LB	16.00	20,608.00	
1410	619010480	POLES-TREATED WOOD 4 IN	668.00	LNFT	13.00	8,684.00	
1420	619010490	POLES-TREATED WOOD 5 IN	462.00	LNFT	15.00	6,930.00	
1430	619010724	FRANG SIGN POST BKWY-S5 X 10	3.00	EACH	1,860.00	5,580.00	
1440	619010730	FRANG SIGN POST BKWY-W8 X 18	1.00	EACH	2,130.00	2,130.00	
1450	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,860.00	3,720.00	
1460	619011010	DELINEATOR DES A	197.00	EACH	32.00	6,304.00	



Tabulation of Bids

Call Order: 101 Contract ID: 02B22 Counties: Richland
 Letting Date: November 17, 2022 District(s): Glendive Contract Time: 250 WORKING DAYS
 Contract Description: FAIRVIEW - WEST Min: Max:
 Project(s): (8650015000) STPP 201-2(15)64
 FAIRVIEW - WEST

SECTION: 0001 RECONSTRUCTION							
1470	619011040	DELINEATOR DES D	26.00	EACH	34.00	884.00	
1480	619011060	DELINEATOR DES F	18.00	EACH	34.00	612.00	
1490	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	373.00	2,984.00	
1500	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	373.00	1,492.00	
1510	620010301	CURB MARKING-YELLOW EPOXY	77.00	GAL	293.00	22,561.00	
1520	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	266.00	4,788.00	
1530	620011110	WORDS AND SYMBOLS-YELLOW PAINT	17.00	GAL	266.00	4,522.00	
1540	620011260	WORDS AND SYMBOLS-WHITE EPOXY	15.00	GAL	373.00	5,595.00	
1550	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	17.00	GAL	373.00	6,341.00	
1560	620012955	TEMPORARY STRIPING	15,466.00	LNFT	0.27	4,175.82	
1570	620013000	STRIPING-WHITE PAINT	449.00	GAL	40.50	18,184.50	
1580	620013960	STRIPING-WHITE EPOXY	324.00	GAL	138.00	44,712.00	
1590	620013970	STRIPE GROOVING	15,663.00	LNFT	1.10	17,229.30	
1600	620014000	STRIPING-YELLOW PAINT	137.00	GAL	40.50	5,548.50	
1610	620014960	STRIPING-YELLOW EPOXY	155.00	GAL	138.00	21,390.00	



Tabulation of Bids

Call Order: 101 Contract ID: 02B22 Counties: Richland
 Letting Date: November 17, 2022 District(s): Glendive Contract Time: 250 WORKING DAYS
 Contract Description: FAIRVIEW - WEST Min: Max:
 Project(s): (8650015000) STPP 201-2(15)64
 FAIRVIEW - WEST

SECTION: 0001 RECONSTRUCTION							
1620	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	1,421.00	SQYD	1.80	2,557.80	
1630	622011043	PERM EROSION CONTROL-HIGH SURV	3,670.00	SQYD	2.60	9,542.00	
1640	622011084	GEOTEXTILE STABILIZATION	281,528.00	SQYD	2.10	591,208.80	
1650	623000155	MAILBOX	17.00	EACH	373.00	6,341.00	
1660	699010100	SCALE PIT	(1)	LS	110,000.00	110,000.00	
1670	699010130	WEIGH SCALE PURCHASE, INSTALL	(1)	LS	150,000.00	150,000.00	
Section Totals					\$35,972,421.03		

Contract Item Totals	\$35,972,421.03		
Contract Time Totals			
Contract Grand Totals	\$35,972,421.03		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 04B22 Counties: Powder River, Rosebud

Letting Date: November 17, 2022 9:00 AM District(s): Glendive Contract: 300 WORKING DAYS

Contract Description: GLENDIVE DISTRICT BRIDGE PRES Min: Max:

Project(s): (9551748000) NHPB-STPB STWD(748)
GLENDIVE DISTRICT BRIDGE PRES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,495,212.75	65.36%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$8,407,649.00	100.00%	153.00%
2	6297	CENTURY COMPANIES, INC.	\$8,999,540.25	107.04%	163.77%



Tabulation of Bids

Call Order: 102 Contract ID: 04B22 Counties: Powder River, Rosebud
 Letting Date: November 17, 2022 District(s): Glendive Contract Time: 300 WORKING DAYS
 Contract Description: GLENDIVE DISTRICT BRIDGE PRES Min: Max:
 Project(s): (9551748000) NHPB-STPB STWD(748)
 GLENDIVE DISTRICT BRIDGE PRES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE DECK REPAIR AND RESURFACING										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	20.00	10,000.00	50.00	25,000.00	65.00	32,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	5,000.00	5,000.00	3,500.00	3,500.00
0030	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	5,000.00	5,000.00	30,000.00	30,000.00	15,714.00	15,714.00
0050	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	40,000.00	40,000.00	25,000.00	25,000.00
0060	109200005	MOBILIZATION	(1)	LS	1,100,000.00	1,100,000.00	2,500,000.00	2,500,000.00	1,449,899.00	1,449,899.00
0070	202020058	REMOVE GUARD ANGLE	376.90	LNFT	150.00	56,535.00	135.00	50,881.50	80.00	30,152.00
0080	202020115	REMOVE DECK	906.30	SQYD	350.00	317,205.00	400.00	362,520.00	400.00	362,520.00
0090	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	200,000.00	200,000.00	15,000.00	15,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	2,636.00	TON	250.00	659,000.00	275.00	724,900.00	275.00	724,900.00



Tabulation of Bids

Call Order: 102 Contract ID: 04B22 Counties: Powder River, Rosebud
 Letting Date: November 17, 2022 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: GLENDIVE DISTRICT BRIDGE PRES Min: Max:
 Project(s): (9551748000) NHPB-STPB STWD(748)
 GLENDIVE DISTRICT BRIDGE PRES

SECTION: 0001 BRIDGE DECK REPAIR AND RESURFACING

0120	411010000	COLD MILLING	21,022.00	SQYD	10.00	210,220.00	4.00	84,088.00	9.00	189,198.00
0130	411011135	RUMBLE STRIPS	0.50	MILE	3,000.00	1,500.00	20,000.00	10,000.00	16,000.00	8,000.00
0140	501010401	CONCRETE-SHALLOW REPAIR	10.50	SQYD	1,800.00	18,900.00	7,000.00	73,500.00	1,200.00	12,600.00
0150	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	195.40	CUYD	1,250.00	244,250.00	1,250.00	244,250.00	1,000.00	195,400.00
0160	551020126	CONTROLLED LOW STRENGTH MATL	11.00	CUYD	600.00	6,600.00	1,000.00	11,000.00	800.00	8,800.00
0170	552010059	EPOXY INJECTION	47.00	LNFT	300.00	14,100.00	950.00	44,650.00	500.00	23,500.00
0180	552010140	TRANSVERSE DECK GROOVING	3,002.50	SQYD	15.00	45,037.50	18.00	54,045.00	15.00	45,037.50
0190	552011140	RESEAL EXISTING JOINTS	39.70	LNFT	180.00	7,146.00	500.00	19,850.00	300.00	11,910.00
0200	555010200	REINFORCING STEEL-EPOXY COATED	54,581.00	LB	3.25	177,388.25	3.80	207,407.80	3.75	204,678.75
0210	556000100	PAINT EXISTING STRUCTURAL STEEL	13.70	SQYD	800.00	10,960.00	10,000.00	137,000.00	1,000.00	13,700.00
0220	561010525	EXPANSION JOINT-PRECOMPRESSED	168.10	LNFT	200.00	33,620.00	290.00	48,749.00	350.00	58,835.00
0230	561020110	BRIDGE DECK MILLING	2,377.00	SQYD	125.00	297,125.00	140.00	332,780.00	111.00	263,847.00
0240	562000020	CLASS A BRIDGE DECK REPAIR	190.90	SQYD	800.00	152,720.00	450.00	85,905.00	2,105.00	401,844.50
0250	562000030	CLASS B BRIDGE DECK REPAIR	10.00	SQYD	2,000.00	20,000.00	1,300.00	13,000.00	3,907.00	39,070.00
0260	563000010	CONCRETE-CLASS OVERLAY	2,377.00	SQYD	130.00	309,010.00	150.00	356,550.00	74.00	175,898.00



Tabulation of Bids

Call Order: 102 Contract ID: 04B22 Counties: Powder River, Rosebud
 Letting Date: November 17, 2022 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: GLENDIVE DISTRICT BRIDGE PRES Min: Max:
 Project(s): (9551748000) NHPB-STPB STWD(748)
 GLENDIVE DISTRICT BRIDGE PRES

SECTION: 0001 BRIDGE DECK REPAIR AND RESURFACING

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0270	563000012 CONCRETE-CLASS OVERLAY-FIXED	500.00 UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0280	563000040 POLYMER OVERLAY	7,726.10 SQYD	45.00	347,674.50	42.00	324,496.20	75.00	579,457.50
0290	563000045 POLYMER OVERLAY PRIMER	7,726.10 SQYD	9.00	69,534.90	11.00	84,987.10	20.00	154,522.00
0300	563000100 PREPARE DECK	7,726.10 SQYD	10.00	77,261.00	10.00	77,261.00	25.00	193,152.50
0310	603015270 EMBANKMENT PROTECTOR 18 IN	804.00 LNFT	100.00	80,400.00	300.00	241,200.00	175.00	140,700.00
0320	603587010 REMOVE EMBANKMENT PROTECTOR	518.00 LNFT	28.00	14,504.00	70.00	36,260.00	65.00	33,670.00
0330	605000040 REVISE CONCRETE BARRIER RAIL-BR	1,268.10 LNFT	175.00	221,917.50	220.00	278,982.00	190.00	240,939.00
0340	605000093 36 IN SS CONCRETE BARRIER RAIL-BR-CSC	496.30 LNFT	275.00	136,482.50	190.00	94,297.00	150.00	74,445.00
0350	606010150 GUARDRAIL-STL/BR APPR-TY 1	2.00 EACH	3,500.00	7,000.00	6,000.00	12,000.00	6,500.00	13,000.00
0360	606010330 MGS GUARDRAIL	393.40 LNFT	40.00	15,736.00	60.00	23,604.00	65.00	25,571.00
0370	606010335 MASH W-BEAM TERMINAL SECTION	1.00 EACH	3,800.00	3,800.00	6,000.00	6,000.00	6,500.00	6,500.00
0380	606010342 MASH THRIE BEAM BR APPRCH SECTION	10.00 EACH	4,500.00	45,000.00	6,500.00	65,000.00	8,300.00	83,000.00
0390	606010386 REMOVE AND SALVAGE GUARDRAIL	857.90 LNFT	6.00	5,147.40	16.00	13,726.40	8.00	6,863.20
0400	607150125 RESET FENCE	40.00 LNFT	20.00	800.00	120.00	4,800.00	25.00	1,000.00
0410	609010112 CURB 4 IN-CONCRETE	577.90 LNFT	40.00	23,116.00	90.00	52,011.00	42.00	24,271.80



Tabulation of Bids

Call Order: 102 Contract ID: 04B22 Counties: Powder River, Rosebud
 Letting Date: November 17, 2022 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: GLENDIVE DISTRICT BRIDGE PRES Min: Max:
 Project(s): (9551748000) NHPB-STPB STWD(748)
 GLENDIVE DISTRICT BRIDGE PRES

SECTION: 0001 BRIDGE DECK REPAIR AND RESURFACING

0420	609010203	REMOVE CURB	553.00	LNFT	8.00	4,424.00	20.00	11,060.00	12.00	6,636.00
0430	610100490	TURF REINF MAT-NATURAL FIBER	21.00	SQYD	30.00	630.00	110.00	2,310.00	135.00	2,835.00
0440	610100559	REVEGETATION	(1)	LS	30,000.00	30,000.00	90,000.00	90,000.00	85,000.00	85,000.00
0450	613300050	BANK PROTECTION-TYPE 3	49.50	CUYD	300.00	14,850.00	500.00	24,750.00	565.00	27,967.50
0460	613520010	VEGETATED CONCRETE BLOCK MAT	73.00	SQYD	150.00	10,950.00	350.00	25,550.00	250.00	18,250.00
0470	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0480	618030080	TRAFFIC CONTROL-LS	(1)	LS	600,000.00	600,000.00	1,150,000.00	1,150,000.00	2,832,000.00	2,832,000.00
0490	618100000	SINGLE USE SIGNS	420.00	SQFT	42.00	17,640.00	100.00	42,000.00	125.00	52,500.00
0500	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	6,000.00	12,000.00	16,000.00	32,000.00	15,000.00	30,000.00
0510	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	290.00	290.00	300.00	300.00	800.00	800.00
0520	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	390.00	390.00	400.00	400.00	2,000.00	2,000.00
0530	620012955	TEMPORARY STRIPING	528.00	LNFT	1.15	607.20	1.00	528.00	12.00	6,336.00
0540	620013000	STRIPING-WHITE PAINT	19.00	GAL	93.00	1,767.00	150.00	2,850.00	85.00	1,615.00
0550	620013960	STRIPING-WHITE EPOXY	52.00	GAL	150.00	7,800.00	250.00	13,000.00	200.00	10,400.00
0560	620014000	STRIPING-YELLOW PAINT	13.00	GAL	98.00	1,274.00	150.00	1,950.00	85.00	1,105.00



Tabulation of Bids

Call Order: 102 Contract ID: 04B22 Counties: Powder River, Rosebud
 Letting Date: November 17, 2022 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: GLENDIVE DISTRICT BRIDGE PRES Min: Max:
 Project(s): (9551748000) NHPB-STPB STWD(748)
 GLENDIVE DISTRICT BRIDGE PRES

SECTION: 0001 BRIDGE DECK REPAIR AND RESURFACING

0570	620014960	STRIPING-YELLOW EPOXY	35.00	GAL	140.00	4,900.00	250.00	8,750.00	200.00	7,000.00
Section Totals					\$5,495,212.75		\$8,407,649.00		\$8,999,540.25	

Contract Item Totals	\$5,495,212.75	\$8,407,649.00	\$8,999,540.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,495,212.75	\$8,407,649.00	8,999,540.25

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 01B22 Counties: Gallatin

Letting Date: November 17, 2022 District(s): Butte Contract: 110 WORKING DAYS
9:00 AM

Contract Description: N 7TH AVE & GRIFFIN DRIVE-BOZEMAN Min: Max:
Project(s): (9312003000) CMDP-TA-STPP 118-1(3)1
N 7TH AVE & GRIFFIN DRIVE-BOZEMAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,273,236.45	95.30%	100.00%
1	7584	CK MAY EXCAVATING, INC.	\$5,533,572.00	100.00%	104.94%



Tabulation of Bids

Call Order: 103 Contract ID: 01B22 Counties: Gallatin
 Letting Date: November 17, 2022 District(s): Butte Contract Time: 110 WORKING DAYS
 Contract Description: N 7TH AVE & GRIFFIN DRIVE-BOZEMAN Min: Max:
 Project(s): (9312003000) CMDP-TA-STPP 118-1(3)1
 N 7TH AVE & GRIFFIN DRIVE-BOZEMAN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CK MAY EXCAVATING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 .RECONSTRUCTION, GRADE, GRAVEL, & PL. MIX SURF										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,000.00	3,000.00	1,500.00	1,500.00		
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	6,000.00	6,000.00		
0040	109200005	MOBILIZATION	(1)	LS	700,000.00	700,000.00	475,000.00	475,000.00		
0050	203020225	EXCAVATION-STREET	10,639.00	CUYD	35.00	372,365.00	40.00	425,560.00		
0060	203020310	SPECIAL BORROW-NEAT LINE	5,758.00	CUYD	36.00	207,288.00	44.00	253,352.00		
0070	203080100	TOPSOIL-SALVAGING AND PLACING	579.00	CUYD	25.00	14,475.00	50.00	28,950.00		
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	27,000.00	27,000.00		
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	301020268	TRAFFIC GRAVEL	226.00	CUYD	40.00	9,040.00	50.00	11,300.00		
0110	301020340	CRUSHED AGGREGATE COURSE	2,561.00	CUYD	45.00	115,245.00	55.00	140,855.00		



Tabulation of Bids

Call Order: 103 Contract ID: 01B22 Counties: Gallatin
 Letting Date: November 17, 2022 District(s): Butte Contract Time: 110 WORKING DAYS
 Contract Description: N 7TH AVE & GRIFFIN DRIVE-BOZEMAN Min: Max:
 Project(s): (9312003000) CMDP-TA-STPP 118-1(3)1
 N 7TH AVE & GRIFFIN DRIVE-BOZEMAN
 SECTION: 0001 .RECONSTRUCTION, GRADE, GRAVEL, & PL. MIX SURF

0120	301020348	DRAIN AGGREGATE	65.00	CUYD	60.00	3,900.00	97.00	6,305.00	
0130	301020625	AGGREGATE TREATMENT	2,662.00	SQYD	2.20	5,856.40	1.50	3,993.00	
0140	401020021	COMMERCIAL MIX-PG 70-28	154.00	TON	500.00	77,000.00	155.00	23,870.00	
0150	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	316.00	TON	350.00	110,600.00	145.00	45,820.00	
0160	401020064	COMMERCIAL PLANT MIX-MISC	299.00	TON	500.00	149,500.00	120.00	35,880.00	
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	338.00	GAL	10.50	3,549.00	11.00	3,718.00	
0180	411010000	COLD MILLING	1,125.00	SQYD	12.00	13,500.00	9.10	10,237.50	
0190	501010110	PORT CEM CONC PAVE 6 IN	111.00	SQYD	120.00	13,320.00	140.00	15,540.00	
0200	501010120	PORT CEM CONC PAVE 8 IN	7,048.00	SQYD	125.00	881,000.00	140.00	986,720.00	
0210	551020030	CONCRETE-CLASS GENERAL	0.30	CUYD	3,000.00	900.00	3,200.00	960.00	
0220	551020126	CONTROLLED LOW STRENGTH MATL	1,085.00	CUYD	125.00	135,625.00	170.00	184,450.00	
0230	557010105	PEDESTRIAN RAIL	223.60	LNFT	300.00	67,080.00	270.00	60,372.00	
0240	601011920	INSULATION	224.00	SQFT	7.00	1,568.00	12.00	2,688.00	
0250	603000060	FOUNDATION MATERIAL	158.00	CUYD	60.00	9,480.00	60.00	9,480.00	
0260	603013190	RCPA 18 IN EQ DIA	421.10	LNFT	175.00	73,692.50	180.00	75,798.00	



Tabulation of Bids

Call Order: 103 Contract ID: 01B22 Counties: Gallatin

Letting Date: November 17, 2022 District(s): Butte

Contract Time: 110 WORKING DAYS

Contract Description: N 7TH AVE & GRIFFIN DRIVE-BOZEMAN

Min:

Max:

Project(s): (9312003000) CMDP-TA-STPP 118-1(3)1
N 7TH AVE & GRIFFIN DRIVE-BOZEMAN

SECTION: 0001 .RECONSTRUCTION, GRADE, GRAVEL, & PL. MIX SURF

0270	603013212	RCPA 30 IN EQ DIA	44.50	LNFT	200.00	8,900.00	270.00	12,015.00
0280	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	2,417.00	LNFT	34.00	82,178.00	27.00	65,259.00
0290	603013549	CONNECT TO EXISTING PIPE	1.00	EACH	2,000.00	2,000.00	1,500.00	1,500.00
0300	603014244	RESET VALVE BOX	7.00	EACH	1,200.00	8,400.00	1,500.00	10,500.00
0310	603014490	FIRE HYDRANT	3.00	EACH	8,500.00	25,500.00	15,000.00	45,000.00
0320	603017040	STORM DRAIN PIPE-12 IN	301.90	LNFT	100.00	30,190.00	150.00	45,285.00
0330	603017050	STORM DRAIN PIPE-18 IN	214.80	LNFT	160.00	34,368.00	185.00	39,738.00
0340	603017060	STORM DRAIN PIPE-24 IN	450.00	LNFT	225.00	101,250.00	220.00	99,000.00
0350	603587020	REMOVE PIPE CULVERT	52.50	LNFT	37.00	1,942.50	70.00	3,675.00
0360	604000100	ADJUST MANHOLE	4.00	EACH	1,100.00	4,400.00	1,000.00	4,000.00
0370	604010220	INLET DROP-SPECIAL DESIGN	1.00	EACH	500.00	500.00	7,700.00	7,700.00
0380	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	12.00	EACH	7,500.00	90,000.00	10,000.00	120,000.00
0390	604010304	MANHOLE STRUCTURE BASE 60 IN	9.00	EACH	10,000.00	90,000.00	12,000.00	108,000.00
0400	604010352	ADDITIONAL BARREL 48 IN	9.00	LNFT	250.00	2,250.00	350.00	3,150.00
0410	604010354	ADDITIONAL BARREL 60 IN	40.00	LNFT	500.00	20,000.00	450.00	18,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 01B22 Counties: Gallatin
 Letting Date: November 17, 2022 District(s): Butte Contract Time: 110 WORKING DAYS
 Contract Description: N 7TH AVE & GRIFFIN DRIVE-BOZEMAN Min: Max:
 Project(s): (9312003000) CMDP-TA-STPP 118-1(3)1
 N 7TH AVE & GRIFFIN DRIVE-BOZEMAN
 SECTION: 0001 .RECONSTRUCTION, GRADE, GRAVEL, & PL. MIX SURF

0420	604010660	MANHOLE LID AND FRAME	10.00	EACH	700.00	7,000.00	1,000.00	10,000.00	
0430	604010661	CURB INLET FRAME AND GRATE	10.00	EACH	1,000.00	10,000.00	1,800.00	18,000.00	
0440	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	1,500.00	1,500.00	1,600.00	1,600.00	
0450	608000020	SIDEWALK DRAIN	1.00	EACH	2,000.00	2,000.00	15,000.00	15,000.00	
0460	608010020	SIDEWALK-CONCRETE 4 IN	1,752.50	SQYD	75.00	131,437.50	100.00	175,250.00	
0470	608010035	SIDEWALK-CONCRETE 4 IN COLORED	350.30	SQYD	90.00	31,527.00	110.00	38,533.00	
0480	608010050	SIDEWALK-CONCRETE 6 IN	177.60	SQYD	160.00	28,416.00	145.00	25,752.00	
0490	608010125	DETEC WARNING DEVICES-TYPE 1	27.80	SQYD	480.00	13,344.00	520.00	14,456.00	
0500	609010160	GUTTER-CONC VALLEY	286.70	SQYD	170.00	48,739.00	160.00	45,872.00	
0510	609010200	CURB AND GUTTER-CONC	2,818.00	LNFT	40.00	112,720.00	35.00	98,630.00	
0515	610010100	TOPSOIL	200.00	CUYD	50.00	10,000.00	100.00	20,000.00	
0520	610100101	SEEDING AREA NO 1	2.30	ACRE	750.00	1,725.00	5,500.00	12,650.00	
0530	610100102	SEEDING AREA NO 2	0.10	ACRE	1,400.00	140.00	5,500.00	550.00	
0540	610100103	SEEDING AREA NO 3	0.20	ACRE	1,300.00	260.00	5,500.00	1,100.00	
0550	610100326	FERTILIZING AREA NO 1	2.30	ACRE	250.00	575.00	300.00	690.00	



Tabulation of Bids

Call Order: 103 Contract ID: 01B22 Counties: Gallatin
 Letting Date: November 17, 2022 District(s): Butte Contract Time: 110 WORKING DAYS
 Contract Description: N 7TH AVE & GRIFFIN DRIVE-BOZEMAN Min: Max:
 Project(s): (9312003000) CMDP-TA-STPP 118-1(3)1
 N 7TH AVE & GRIFFIN DRIVE-BOZEMAN

SECTION: 0001 .RECONSTRUCTION, GRADE, GRAVEL, & PL. MIX SURF

Item	Description	Quantity	Unit	Min	Max	Min	Max
0560	610100327 FERTILIZING AREA NO 2	0.10	ACRE	750.00	75.00	300.00	30.00
0570	610100480 TURF REINF MAT-SYNTHETIC FIBER	49.00	SQYD	60.00	2,940.00	30.00	1,470.00
0580	610100555 CONDITION SEEDBED SURFACE	2.50	ACRE	350.00	875.00	4,900.00	12,250.00
0590	610100561 EROSION CONTROL BLANKET-LONG-TERM	492.00	SQYD	4.00	1,968.00	21.00	10,332.00
0600	614010009 RETAINING WALL	49.00	SQYD	250.00	12,250.00	1,300.00	63,700.00
0610	614010050 REINFORCED CONCRETE RETAINING WALL	463.00	SQFT	100.00	46,300.00	146.00	67,598.00
0620	616343920 CONDUIT-PLASTIC 2 IN	2,865.00	LNFT	16.00	45,840.00	19.50	55,867.50
0630	616343930 CONDUIT-PLASTIC 3 IN	500.00	LNFT	33.00	16,500.00	28.00	14,000.00
0640	616783006 PULL BOX-COMPOSITE TYPE 1	4.00	EACH	1,600.00	6,400.00	880.00	3,520.00
0650	616783007 PULL BOX-COMPOSITE TYPE 2	3.00	EACH	1,100.00	3,300.00	990.00	2,970.00
0660	616783008 PULL BOX-COMPOSITE TYPE 3	6.00	EACH	1,100.00	6,600.00	1,300.00	7,800.00
0670	617000000 FOUNDATION-CONCRETE	34.80	CUYD	2,200.00	76,560.00	1,950.00	67,860.00
0680	617033214 CABLE-COPPER 3AWG14-600V	100.00	LNFT	1.65	165.00	2.20	220.00
0690	617033414 CABLE-COPPER 7AWG14-600V	1,825.00	LNFT	4.80	8,760.00	3.50	6,387.50
0700	617033614 CABLE-COPPER 12AWG14-600V	625.00	LNFT	4.80	3,000.00	4.40	2,750.00



Tabulation of Bids

Call Order: 103 Contract ID: 01B22 Counties: Gallatin

Letting Date: November 17, 2022 District(s): Butte

Contract Time: 110 WORKING DAYS

Contract Description: N 7TH AVE & GRIFFIN DRIVE-BOZEMAN

Min:

Max:

Project(s): (9312003000) CMDP-TA-STPP 118-1(3)1
N 7TH AVE & GRIFFIN DRIVE-BOZEMAN

SECTION: 0001 .RECONSTRUCTION, GRADE, GRAVEL, & PL. MIX SURF

0710	617033714	CABLE-COPPER 15AWG14-600V	275.00	LNFT	3.80	1,045.00	5.00	1,375.00	
0720	617086919	CABLE-COPPER 6 PAIR AWG 19 COM	800.00	LNFT	5.25	4,200.00	3.50	2,800.00	
0730	617123106	CONDUCTOR-COPPER AWG6-600V	350.00	LNFT	2.95	1,032.50	2.20	770.00	
0740	617123108	CONDUCTOR-COPPER AWG8-600V	6,750.00	LNFT	1.60	10,800.00	1.65	11,137.50	
0750	617123110	CONDUCTOR-COPPER AWG10-600V	5,170.00	LNFT	1.20	6,204.00	1.40	7,238.00	
0760	617183056	STANDARD-STL TYPE 10-A-500-6	5.00	EACH	5,700.00	28,500.00	5,600.00	28,000.00	
0770	617183068	STANDARD-STL TYPE 10-A-500-6SL	5.00	EACH	8,000.00	40,000.00	7,600.00	38,000.00	
0780	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	3,500.00	3,500.00	2,000.00	2,000.00	
0790	617303300	HIGH EFFICACY LUMINAIRE LED	11.00	EACH	1,500.00	16,500.00	1,150.00	12,650.00	
0800	617333105	ELEC SERV ASSEMBLY	1.00	EACH	3,000.00	3,000.00	2,500.00	2,500.00	
0810	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	10.00	EACH	1,300.00	13,000.00	1,400.00	14,000.00	
0820	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	3.00	EACH	1,600.00	4,800.00	1,500.00	4,500.00	
0830	617523127	SIG-TRAF 5 COL-1 W 12-12-12-12	1.00	EACH	2,200.00	2,200.00	2,100.00	2,100.00	
0840	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	1,200.00	9,600.00	1,300.00	10,400.00	
0850	617605040	CONTLR/TRAF-ACTUATOR	1.00	EACH	5,000.00	5,000.00	1,900.00	1,900.00	



Tabulation of Bids

Call Order: 103 Contract ID: 01B22 Counties: Gallatin
 Letting Date: November 17, 2022 District(s): Butte Contract Time: 110 WORKING DAYS
 Contract Description: N 7TH AVE & GRIFFIN DRIVE-BOZEMAN Min: Max:
 Project(s): (9312003000) CMDP-TA-STPP 118-1(3)1
 N 7TH AVE & GRIFFIN DRIVE-BOZEMAN

SECTION: 0001 .RECONSTRUCTION, GRADE, GRAVEL, & PL. MIX SURF

0860	617673100	SIG STANDARD TYPE 1-100	7.00	EACH	1,000.00	7,000.00	1,100.00	7,700.00
0870	617693906	SIG STANDARD TYPE 2-A-900-6	1.00	EACH	8,150.00	8,150.00	24,000.00	24,000.00
0880	617693909	SIG STANDARD TYPE 2-A-900-9	2.00	EACH	15,000.00	30,000.00	26,000.00	52,000.00
0890	617713099	SIG STANDARD TYPE 3-A-900-9	1.00	EACH	12,700.00	12,700.00	31,000.00	31,000.00
0900	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	13,000.00	52,000.00	11,200.00	44,800.00
0910	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	12,000.00	12,000.00
0920	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,500.00	12,000.00	1,200.00	9,600.00
0930	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.90	360,000.00	1.00	400,000.00
0940	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	2,000.00	8,000.00	1,550.00	6,200.00
0950	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	320.00	DAY	500.00	160,000.00	690.00	220,800.00
0960	619010090	SIGNS-ALUM REFL SHEET XI	224.70	SQFT	31.00	6,965.70	53.50	12,021.45
0970	619010200	RESET SIGNS	1.00	EACH	165.00	165.00	600.00	600.00
0980	619010230	REMOVE SIGN	17.00	EACH	70.00	1,190.00	100.00	1,700.00
0990	619010340	POSTS-TUBULAR STEEL-SQ-PERF	315.00	LB	10.00	3,150.00	18.50	5,827.50
1000	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	19.00	456.00	27.00	648.00



Tabulation of Bids

Call Order: 103 Contract ID: 01B22 Counties: Gallatin
 Letting Date: November 17, 2022 District(s): Butte Contract Time: 110 WORKING DAYS
 Contract Description: N 7TH AVE & GRIFFIN DRIVE-BOZEMAN Min: Max:
 Project(s): (9312003000) CMDP-TA-STPP 118-1(3)1
 N 7TH AVE & GRIFFIN DRIVE-BOZEMAN

SECTION: 0001 .RECONSTRUCTION, GRADE, GRAVEL, & PL. MIX SURF

1010	619010521	OVERHEAD STR/METAL-CANTILEVER	1.00	EACH	13,000.00	13,000.00	50,000.00	50,000.00	
1020	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	1.00	EACH	775.00	775.00	528.00	528.00	
1030	620011105	WORDS AND SYMBOLS-WHITE PAINT	15.00	GAL	290.00	4,350.00	275.00	4,125.00	
1040	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	315.00	630.00	275.00	550.00	
1050	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	380.00	760.00	390.00	780.00	
1060	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	1.00	GAL	365.00	365.00	390.00	390.00	
1070	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	921.00	LNFT	5.50	5,065.50	6.70	6,170.70	
1080	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	2,383.00	LNFT	5.50	13,106.50	6.70	15,966.10	
1090	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	5,765.00	LNFT	12.00	69,180.00	13.27	76,501.55	
1100	620011353	STRIPING-24 IN YELLOW-HIGH PERF TAPE	18.00	LNFT	25.00	450.00	36.70	660.60	
1110	620011354	STRIPING-24 IN WHITE-HIGH PERF TAPE	280.00	LNFT	25.00	7,000.00	36.70	10,276.00	
1120	620011355	WORDS & SYMBOLS-WHITE-HIGH PERF TAPE	640.00	SQFT	30.00	19,200.00	36.70	23,488.00	
1130	620012955	TEMPORARY STRIPING	17,883.00	LNFT	0.85	15,200.55	0.40	7,153.20	
1140	620013000	STRIPING-WHITE PAINT	51.00	GAL	125.00	6,375.00	72.00	3,672.00	
1150	620013955	REMOVE PAVEMENT MARKINGS	563.00	LNFT	3.00	1,689.00	1.50	844.50	



Tabulation of Bids

Call Order: 103 Contract ID: 01B22 Counties: Gallatin
 Letting Date: November 17, 2022 District(s): Butte Contract Time: 110 WORKING DAYS
 Contract Description: N 7TH AVE & GRIFFIN DRIVE-BOZEMAN Min: Max:
 Project(s): (9312003000) CMDP-TA-STPP 118-1(3)1
 N 7TH AVE & GRIFFIN DRIVE-BOZEMAN

SECTION: 0001 .RECONSTRUCTION, GRADE, GRAVEL, & PL. MIX SURF

1160	620013960	STRIPING-WHITE EPOXY	7.00	GAL	180.00	1,260.00	170.00	1,190.00
1170	620013970	STRIPE GROOVING	14,834.00	LNFT	3.50	51,919.00	1.40	20,767.60
1180	620013975	STRIPE GROOVING	1,236.00	SQFT	22.00	27,192.00	22.00	27,192.00
1190	620014000	STRIPING-YELLOW PAINT	15.00	GAL	125.00	1,875.00	73.00	1,095.00
1200	620014960	STRIPING-YELLOW EPOXY	8.00	GAL	150.00	1,200.00	170.00	1,360.00
1210	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	1,348.00	SQYD	3.60	4,852.80	4.30	5,796.40
1220	622011084	GEOTEXTILE STABILIZATION	13,118.00	SQYD	3.00	39,354.00	3.30	43,289.40
Section Totals						\$5,273,236.45		\$5,533,572.00

Contract Item Totals

\$5,273,236.45

\$5,533,572.00

Contract Time Totals

\$0.00

() indicates item is bid as Lump Sum

Contract Grand Totals

\$5,273,236.45

\$5,533,572.00



Vendor Ranking

Call Order: 201 Contract ID: 25R22 Counties: Yellowstone

Letting Date: October 27, 2022 9:00 AM District(s): Billings Contract: 165 WORKING DAYS

Contract Description: I-94 BR PRES MP 14-21 Min: Max:

Project(s): (9585086000) NHPB 94-1(86)14
I-94 BR PRES MP 14-21

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$7,389,158.20	88.66%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$8,334,391.60	100.00%	112.79%



Tabulation of Bids

Call Order: 201 Contract ID: 25R22 Counties: Yellowstone
 Letting Date: October 27, 2022 District(s): Billings Contract Time: 165 WORKING DAYS
 Contract Description: I-94 BR PRES MP 14-21 Min: Max:
 Project(s): (9585086000) NHPB 94-1(86)14
 I-94 BR PRES MP 14-21

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 BRIDGE REHABILITATION										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	20.00	10,000.00	25.00	12,500.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,000.00	2,000.00	1,000.00	1,000.00		
0030	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00		
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	30,000.00	30,000.00	58,000.00	58,000.00		
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	8,000.00	8,000.00	18,000.00	18,000.00		
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	50,000.00	50,000.00		
0070	109200005	MOBILIZATION	(1)	LS	1,400,000.00	1,400,000.00	1,680,000.00	1,680,000.00		
0080	202020058	REMOVE GUARD ANGLE	803.40	LNFT	200.00	160,680.00	95.00	76,323.00		
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	110,000.00	110,000.00		
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0110	401020021	COMMERCIAL MIX-PG 70-28	2,284.00	TON	200.00	456,800.00	180.00	411,120.00		



Tabulation of Bids

Call Order: 201 Contract ID: 25R22 Counties: Yellowstone
 Letting Date: October 27, 2022 District(s): Billings Contract Time: 165 WORKING DAYS

Contract Description: I-94 BR PRES MP 14-21 Min: Max:
 Project(s): (9585086000) NHPB 94-1(86)14
 I-94 BR PRES MP 14-21

SECTION: 0001 BRIDGE REHABILITATION

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	912.00	GAL	12.00	10,944.00	20.00	18,240.00	
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	43.30	TON	1,100.00	47,630.00	1,170.00	50,661.00	
0140	409000000	FINAL SWEEP AND BROOM	1.10	CRMI	1,200.00	1,320.00	2,620.00	2,882.00	
0150	409000020	COVER-TYPE 2	17,057.00	SQYD	2.00	34,114.00	4.25	72,492.25	
0160	411010000	COLD MILLING	16,900.00	SQYD	15.00	253,500.00	4.25	71,825.00	
0170	411011135	RUMBLE STRIPS	1.60	MILE	2,000.00	3,200.00	2,000.00	3,200.00	
0180	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	7.80	CUYD	3,000.00	23,400.00	4,000.00	31,200.00	
0190	552010060	REPAIR STRUCTURE	(1)	LS	300,000.00	300,000.00	90,000.00	90,000.00	
0200	552011010	EXPANSION JOINT STRIP SEAL	246.00	LNFT	500.00	123,000.00	700.00	172,200.00	
0210	552011310	REVISE DECK DRAIN	22.00	EACH	1,500.00	33,000.00	1,500.00	33,000.00	
0220	556000100	PAINT EXISTING STRUCTURAL STEEL	249.20	SQYD	500.00	124,600.00	1,200.00	299,040.00	
0230	557010505	REVISE BRIDGE RAIL-THRIE BEAM	250.00	LNFT	70.00	17,500.00	600.00	150,000.00	
0240	561010525	EXPANSION JOINT-PRECOMPRESSED	164.00	LNFT	200.00	32,800.00	220.00	36,080.00	
0250	561020110	BRIDGE DECK MILLING	8,275.60	SQYD	125.00	1,034,450.00	85.00	703,426.00	
0260	562000020	CLASS A BRIDGE DECK REPAIR	192.40	SQYD	800.00	153,920.00	450.00	86,580.00	



Tabulation of Bids

Call Order: 201 Contract ID: 25R22 Counties: Yellowstone

Letting Date: October 27, 2022 District(s): Billings Contract Time: 165 WORKING DAYS

Contract Description: I-94 BR PRES MP 14-21 Min: Max:

Project(s): (9585086000) NHPB 94-1(86)14
I-94 BR PRES MP 14-21

SECTION: 0001 BRIDGE REHABILITATION

0270	562000030	CLASS B BRIDGE DECK REPAIR	83.60	SQYD	2,000.00	167,200.00	1,300.00	108,680.00
0280	563000000	CONCRETE-CLASS OVERLAY	575.10	CUYD	1,500.00	862,650.00	1,480.00	851,148.00
0290	563000040	POLYMER OVERLAY	8,304.80	SQYD	45.00	373,716.00	32.50	269,906.00
0300	563000045	POLYMER OVERLAY PRIMER	8,304.80	SQYD	5.00	41,524.00	9.50	78,895.60
0310	563000100	PREPARE DECK	8,304.80	SQYD	6.00	49,828.80	8.00	66,438.40
0320	603015270	EMBANKMENT PROTECTOR 18 IN	742.00	LNFT	100.00	74,200.00	140.00	103,880.00
0330	603587000	REMOVE EMBANKMENT PROTECTOR	4.00	EACH	4,750.00	19,000.00	2,000.00	8,000.00
0340	606010117	HIGH-TENSION CABLE RAIL	544.00	LNFT	70.00	38,080.00	120.00	65,280.00
0350	606010330	MGS GUARDRAIL	1,152.10	LNFT	30.00	34,563.00	60.00	69,126.00
0360	606010335	MASH W-BEAM TERMINAL SECTION	27.00	EACH	4,000.00	108,000.00	4,500.00	121,500.00
0370	606010342	MASH THRIE BEAM BR APPRCH SECTION	40.00	EACH	4,500.00	180,000.00	5,750.00	230,000.00
0380	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	2,000.00	4,000.00	2,000.00	4,000.00
0390	606010385	REMOVE GUARDRAIL	2,237.60	LNFT	4.00	8,950.40	4.00	8,950.40
0400	609010112	CURB 4 IN-CONCRETE	909.50	LNFT	35.00	31,832.50	36.00	32,742.00
0410	609010203	REMOVE CURB	481.50	LNFT	8.00	3,852.00	15.00	7,222.50



Tabulation of Bids

Call Order: 201 Contract ID: 25R22 Counties: Yellowstone
 Letting Date: October 27, 2022 District(s): Billings Contract Time: 165 WORKING DAYS
 Contract Description: I-94 BR PRES MP 14-21 Min: Max:
 Project(s): (9585086000) NHPB 94-1(86)14
 I-94 BR PRES MP 14-21

SECTION: 0001 BRIDGE REHABILITATION

0420	610100559	REVEGETATION	(1)	LS	750.00	750.00	5,000.00	5,000.00	
0430	613300050	BANK PROTECTION-TYPE 3	36.00	CUYD	300.00	10,800.00	350.00	12,600.00	
0440	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0450	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	450,000.00	450,000.00	
0460	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	15,000.00	60,000.00	30,000.00	120,000.00	
0470	618030190	TRAFFIC CONTROL-TWO WAY TRAF	12.40	MILE	10,000.00	124,000.00	20,000.00	248,000.00	
0480	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	400,000.00	800,000.00	585,000.00	1,170,000.00	
0490	618100000	SINGLE USE SIGNS	190.00	SQFT	50.00	9,500.00	45.00	8,550.00	
0500	620012955	TEMPORARY STRIPING	17,867.00	LNFT	0.50	8,933.50	0.35	6,253.45	
0510	620013960	STRIPING-WHITE EPOXY	35.00	GAL	180.00	6,300.00	150.00	5,250.00	
0520	620014960	STRIPING-YELLOW EPOXY	28.00	GAL	165.00	4,620.00	150.00	4,200.00	
Section Totals							\$7,389,158.20	\$8,334,391.60	



Tabulation of Bids

Call Order: 201 Contract ID: 25R22 Counties: Yellowstone
 Letting Date: October 27, 2022 District(s): Billings Contract Time: 165 WORKING DAYS

Contract Description: I-94 BR PRES MP 14-21 Min: Max:
 Project(s): (9585086000) NHPB 94-1(86)14
 I-94 BR PRES MP 14-21

Contract Item Totals	\$7,389,158.20	\$8,334,391.60	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$7,389,158.20	\$8,334,391.60	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 24R22 Counties: McCone

Letting Date: October 27, 2022 9:00 AM District(s): Glendive Contract: 50 WORKING DAYS

Contract Description: CIRCLE - SOUTHWEST Min: Max:

Project(s): (9455017000) NH 57-6(18)267
CIRCLE - SOUTHWEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$6,731,890.27	119.16%	100.00%
1	2094	PRINCE, INC.	\$5,649,570.75	100.00%	83.92%
2	2050	RIVERSIDE CONTRACTING, INC.	\$7,387,988.65	130.77%	109.75%
3	3056	NORTHERN IMPROVEMENT CO - DICKINSON	\$7,483,711.39	132.47%	111.17%
4	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	\$7,944,757.64	140.63%	118.02%



Tabulation of Bids

Call Order: 202 Contract ID: 24R22 Counties: McCone
 Letting Date: October 27, 2022 District(s): Glendive Contract Time: 50 WORKING DAYS
 Contract Description: CIRCLE - SOUTHWEST Min: Max:
 Project(s): (9455017000) NH 57-6(18)267
 CIRCLE - SOUTHWEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, SURFACING										
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	800,000.00	800,000.00	602,000.26	602,000.26	970,000.00	970,000.00
0030	202020140	REMOVE BITUMINOUS PAVEMENT	10,254.00	SQYD	5.00	51,270.00	2.48	25,429.92	9.00	92,286.00
0040	203020278	EXCAVATION-DIGOUTS	978.00	CUYD	30.00	29,340.00	22.00	21,516.00	35.00	34,230.00
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	75,000.00	75,000.00	37,500.00	37,500.00	10,000.00	10,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	120.00	MILE	50.00	6,000.00	24.00	2,880.00	45.00	5,400.00
0080	301020340	CRUSHED AGGREGATE COURSE	826.00	CUYD	70.00	57,820.00	44.00	36,344.00	68.00	56,168.00
0090	301020416	SHOULDER GRAVEL	21,956.00	CUYD	36.00	790,416.00	23.40	513,770.40	40.00	878,240.00
0100	401020045	PLANT MIX SURF GR S-3/4 IN	30,513.00	TON	45.00	1,373,085.00	49.65	1,514,970.45	70.00	2,135,910.00
0110	401020046	PLANT MIX BIT SURF GR S -MISC	1,391.00	TON	100.00	139,100.00	74.65	103,838.15	110.00	153,010.00



Tabulation of Bids

Call Order: 202 Contract ID: 24R22 Counties: McCone
 Letting Date: October 27, 2022 District(s): Glendive Contract Time: 50 WORKING DAYS

Contract Description: CIRCLE - SOUTHWEST Min: Max:
 Project(s): (9455017000) NH 57-6(18)267
 CIRCLE - SOUTHWEST

SECTION: 0001 COLD MILLING, SURFACING

0120	401020300	HYDRATED LIME	447.00	TON	228.00	101,916.00	225.00	100,575.00	250.00	111,750.00
0130	402020092	ASPHALT CEMENT PG 64-28	1,765.90	TON	950.00	1,677,605.00	782.08	1,381,075.07	775.00	1,368,572.50
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	14,216.00	GAL	2.42	34,402.72	1.00	14,216.00	4.00	56,864.00
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	445.60	TON	1,100.00	490,160.00	949.78	423,221.97	1,000.00	445,600.00
0160	409000000	FINAL SWEEP AND BROOM	11.80	CRMI	462.00	5,451.60	250.00	2,950.00	250.00	2,950.00
0170	409000010	COVER-TYPE 1	250,991.00	SQYD	1.00	250,991.00	0.83	208,322.53	0.65	163,144.15
0180	411010000	COLD MILLING	206,895.00	SQYD	1.57	324,825.15	0.97	200,688.15	1.60	331,032.00
0190	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	11.20	MILE	1,175.00	13,160.00	1,100.00	12,320.00	1,300.00	14,560.00
0200	411011135	RUMBLE STRIPS	22.50	MILE	834.00	18,765.00	750.00	16,875.00	1,000.00	22,500.00
0210	610100559	REVEGETATION	(1)	LS	35,000.00	35,000.00	75,500.00	75,500.00	80,000.00	80,000.00
0220	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.75	225,000.00	0.50	150,000.00	0.75	225,000.00
0230	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,200.00	2,400.00	1,500.00	3,000.00
0240	619010058	SIGNS-ALUM SHEET INCR IV	92.40	SQFT	32.00	2,956.80	32.00	2,956.80	35.00	3,234.00
0250	619010086	SIGNS-ALUM REFL SHEET IV	136.50	SQFT	29.00	3,958.50	33.00	4,504.50	35.00	4,777.50
0260	619010090	SIGNS-ALUM REFL SHEET XI	199.90	SQFT	30.00	5,997.00	33.00	6,596.70	35.00	6,996.50



Tabulation of Bids

Call Order: 202 Contract ID: 24R22 Counties: McCone
 Letting Date: October 27, 2022 District(s): Glendive Contract Time: 50 WORKING DAYS

Contract Description: CIRCLE - SOUTHWEST Min: Max:
 Project(s): (9455017000) NH 57-6(18)267
 CIRCLE - SOUTHWEST

SECTION: 0001 COLD MILLING, SURFACING

0270	619010200	RESET SIGNS	2.00	EACH	200.00	400.00	325.00	650.00	350.00	700.00
0280	619010230	REMOVE SIGN	43.00	EACH	58.00	2,494.00	65.00	2,795.00	100.00	4,300.00
0290	619010240	REMOVE SIGN-GUIDE	4.00	EACH	298.00	1,192.00	450.00	1,800.00	500.00	2,000.00
0300	619010310	POSTS-STEEL U SIGN	252.00	LB	20.00	5,040.00	9.00	2,268.00	10.00	2,520.00
0310	619010340	POSTS-TUBULAR STEEL-SQ-PERF	58.00	LB	12.00	696.00	15.00	870.00	16.00	928.00
0320	619010480	POLES-TREATED WOOD 4 IN	152.00	LNFT	15.00	2,280.00	16.50	2,508.00	17.00	2,584.00
0330	619010490	POLES-TREATED WOOD 5 IN	120.00	LNFT	14.00	1,680.00	18.50	2,220.00	19.00	2,280.00
0340	619011010	DELINEATOR DES A	338.00	EACH	30.00	10,140.00	32.00	10,816.00	38.00	12,844.00
0350	619011040	DELINEATOR DES D	20.00	EACH	38.00	760.00	36.00	720.00	40.00	800.00
0360	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	243.00	1,458.00	250.00	1,500.00	300.00	1,800.00
0370	620011110	WORDS AND SYMBOLS-YELLOW PAINT	22.00	GAL	177.00	3,894.00	250.00	5,500.00	300.00	6,600.00
0380	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	380.00	1,520.00	350.00	1,400.00	400.00	1,600.00
0390	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	14.00	GAL	365.00	5,110.00	350.00	4,900.00	400.00	5,600.00
0400	620012955	TEMPORARY STRIPING	59,705.00	LNFT	0.50	29,852.50	0.25	14,926.25	0.40	23,882.00
0410	620013000	STRIPING-WHITE PAINT	822.00	GAL	30.00	24,660.00	39.45	32,427.90	42.00	34,524.00



Tabulation of Bids

Call Order: 202 Contract ID: 24R22 Counties: McCone
 Letting Date: October 27, 2022 District(s): Glendive Contract Time: 50 WORKING DAYS
 Contract Description: CIRCLE - SOUTHWEST Min: Max:
 Project(s): (9455017000) NH 57-6(18)267
 CIRCLE - SOUTHWEST

SECTION: 0001 COLD MILLING, SURFACING

0420	620013960	STRIPING-WHITE EPOXY	548.00	GAL	150.00	82,200.00	119.25	65,349.00	125.00	68,500.00
0430	620014000	STRIPING-YELLOW PAINT	186.00	GAL	44.00	8,184.00	39.45	7,337.70	42.00	7,812.00
0440	620014960	STRIPING-YELLOW EPOXY	124.00	GAL	150.00	18,600.00	119.25	14,787.00	145.00	17,980.00
0450	622011084	GEOTEXTILE STABILIZATION	1,670.00	SQYD	3.00	5,010.00	3.50	5,845.00	3.00	5,010.00
Section Totals					\$6,731,890.27		\$5,649,570.75		\$7,387,988.65	

Contract Item Totals	\$6,731,890.27	\$5,649,570.75	\$7,387,988.65
Contract Time Totals	\$0.00		
Contract Grand Totals	\$6,731,890.27	\$5,649,570.75	7,387,988.65

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: 24R22 Counties: McCone
 Letting Date: October 27, 2022 District(s): Glendive Contract Time: 50 WORKING DAYS
 Contract Description: CIRCLE - SOUTHWEST Min: Max:
 Project(s): (9455017000) NH 57-6(18)267
 CIRCLE - SOUTHWEST

Line Number	Item ID	Item Description	Quantity	Units	(3) NORTHERN IMPROVEMENT CO - DICKINSON		(4) KNIFE RIVER CORPORATION-NORTH CENTRAL		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 COLD MILLING, SURFACING										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	612,328.00	612,328.00	849,000.00	849,000.00		
0030	202020140	REMOVE BITUMINOUS PAVEMENT	10,254.00	SQYD	12.00	123,048.00	6.91	70,855.14		
0040	203020278	EXCAVATION-DIGOUTS	978.00	CUYD	32.00	31,296.00	65.00	63,570.00		
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	40,000.00	40,000.00	25,000.00	25,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	120.00	MILE	27.00	3,240.00	28.70	3,444.00		
0080	301020340	CRUSHED AGGREGATE COURSE	826.00	CUYD	75.00	61,950.00	89.00	73,514.00		
0090	301020416	SHOULDER GRAVEL	21,956.00	CUYD	55.00	1,207,580.00	55.00	1,207,580.00		
0100	401020045	PLANT MIX SURF GR S-3/4 IN	30,513.00	TON	62.00	1,891,806.00	65.00	1,983,345.00		
0110	401020046	PLANT MIX BIT SURF GR S -MISC	1,391.00	TON	120.00	166,920.00	120.00	166,920.00		



Tabulation of Bids

Call Order: 202 Contract ID: 24R22 Counties: McCone
 Letting Date: October 27, 2022 District(s): Glendive Contract Time: 50 WORKING DAYS
 Contract Description: CIRCLE - SOUTHWEST Min: Max:
 Project(s): (9455017000) NH 57-6(18)267
 CIRCLE - SOUTHWEST

SECTION:	0001	COLD MILLING, SURFACING							
0120	401020300	HYDRATED LIME	447.00	TON	380.00	169,860.00	368.00	164,496.00	
0130	402020092	ASPHALT CEMENT PG 64-28	1,765.90	TON	816.50	1,441,857.35	975.00	1,721,752.50	
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	14,216.00	GAL	3.73	53,025.68	3.33	47,339.28	
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	445.60	TON	982.35	437,735.16	1,115.68	497,147.01	
0160	409000000	FINAL SWEEP AND BROOM	11.80	CRMI	510.00	6,018.00	465.00	5,487.00	
0170	409000010	COVER-TYPE 1	250,991.00	SQYD	1.45	363,936.95	1.13	283,619.83	
0180	411010000	COLD MILLING	206,895.00	SQYD	1.40	289,653.00	1.15	237,929.25	
0190	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	11.20	MILE	1,200.00	13,440.00	1,876.94	21,021.73	
0200	411011135	RUMBLE STRIPS	22.50	MILE	835.00	18,787.50	1,372.32	30,877.20	
0210	610100559	REVEGETATION	(1)	LS	85,000.00	85,000.00	75,000.00	75,000.00	
0220	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.80	240,000.00	0.70	210,000.00	
0230	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,300.00	2,600.00	1,200.00	2,400.00	
0240	619010058	SIGNS-ALUM SHEET INCR IV	92.40	SQFT	35.00	3,234.00	32.00	2,956.80	
0250	619010086	SIGNS-ALUM REFL SHEET IV	136.50	SQFT	35.00	4,777.50	33.00	4,504.50	
0260	619010090	SIGNS-ALUM REFL SHEET XI	199.90	SQFT	35.00	6,996.50	33.00	6,596.70	



Tabulation of Bids

Call Order: 202 Contract ID: 24R22 Counties: McCone
Letting Date: October 27, 2022 District(s): Glendive Contract Time: 50 WORKING DAYS

Contract Description: CIRCLE - SOUTHWEST Min: Max:
Project(s): (9455017000) NH 57-6(18)267
CIRCLE - SOUTHWEST

SECTION: 0001 COLD MILLING, SURFACING									
0270	619010200	RESET SIGNS	2.00	EACH	350.00	700.00	325.00	650.00	
0280	619010230	REMOVE SIGN	43.00	EACH	72.00	3,096.00	65.00	2,795.00	
0290	619010240	REMOVE SIGN-GUIDE	4.00	EACH	500.00	2,000.00	450.00	1,800.00	
0300	619010310	POSTS-STEEL U SIGN	252.00	LB	10.00	2,520.00	9.00	2,268.00	
0310	619010340	POSTS-TUBULAR STEEL-SQ-PERF	58.00	LB	17.00	986.00	15.00	870.00	
0320	619010480	POLES-TREATED WOOD 4 IN	152.00	LNFT	18.00	2,736.00	16.50	2,508.00	
0330	619010490	POLES-TREATED WOOD 5 IN	120.00	LNFT	20.00	2,400.00	18.50	2,220.00	
0340	619011010	DELINEATOR DES A	338.00	EACH	35.00	11,830.00	32.00	10,816.00	
0350	619011040	DELINEATOR DES D	20.00	EACH	39.00	780.00	36.00	720.00	
0360	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	275.00	1,650.00	250.00	1,500.00	
0370	620011110	WORDS AND SYMBOLS-YELLOW PAINT	22.00	GAL	275.00	6,050.00	250.00	5,500.00	
0380	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	375.00	1,500.00	350.00	1,400.00	
0390	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	14.00	GAL	375.00	5,250.00	350.00	4,900.00	
0400	620012955	TEMPORARY STRIPING	59,705.00	LNFT	0.35	20,896.75	0.30	17,911.50	
0410	620013000	STRIPING-WHITE PAINT	822.00	GAL	42.00	34,524.00	39.45	32,427.90	



Tabulation of Bids

Call Order: 202 Contract ID: 24R22 Counties: McCone
 Letting Date: October 27, 2022 District(s): Glendive Contract Time: 50 WORKING DAYS
 Contract Description: CIRCLE - SOUTHWEST Min: Max:
 Project(s): (9455017000) NH 57-6(18)267
 CIRCLE - SOUTHWEST

SECTION:	0001	COLD MILLING, SURFACING						
0420	620013960	STRIPING-WHITE EPOXY	548.00	GAL	130.00	71,240.00	119.25	65,349.00
0430	620014000	STRIPING-YELLOW PAINT	186.00	GAL	43.00	7,998.00	39.45	7,337.70
0440	620014960	STRIPING-YELLOW EPOXY	124.00	GAL	130.00	16,120.00	119.25	14,787.00
0450	622011084	GEOTEXTILE STABILIZATION	1,670.00	SQYD	3.50	5,845.00	2.48	4,141.60
Section Totals						\$7,483,711.39		\$7,944,757.64

Contract Item Totals	\$7,483,711.39	\$7,944,757.64
Contract Time Totals		
Contract Grand Totals	\$7,483,711.39	\$7,944,757.64

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 11R22 Counties: Granite, Powell

Letting Date: October 27, 2022 9:00 AM District(s): Missoula

Contract 50 WORKING DAYS

Contract Description: DRUMMOND - E & W, GOLD CREEK - E & W (TIED)

Min: Max:

Project(s): (9866148000) IM 90-3(148)150
DRUMMOND - E & W
(9867150000) IM 90-3(150)162
GOLD CREEK - E & W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,407,547.50	108.20%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$4,997,921.10	100.00%	92.42%



Tabulation of Bids

Call Order: 203 Contract ID: 11R22 Counties: Granite, Powell
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: DRUMMOND - E & W, GOLD CREEK - E & W (TIED) Min: Max:
 Project(s): (9866148000) IM 90-3(148)150
 DRUMMOND - E & W
 (9867150000) IM 90-3(150)162
 GOLD CREEK - E & W

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING - SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00		
0030	109200005	MOBILIZATION	(1)	LS	706,000.00	706,000.00	336,000.00	336,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	1,000.00	1,000.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	8,000.00	8,000.00		
0060	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	10,000.00	10,000.00	30,000.00	30,000.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	402020320	EMULSIFIED ASPHALT-FOG SEAL	79,985.00	GAL	4.00	319,940.00	4.75	379,928.75		
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	1,891.10	TON	1,100.00	2,080,210.00	900.00	1,701,990.00		
0100	403010255	CRACK SEALING	52,277.00	LB	3.00	156,831.00	3.25	169,900.25		



Tabulation of Bids

Call Order: 203 Contract ID: 11R22 Counties: Granite, Powell
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: DRUMMOND - E & W, GOLD CREEK - E & W (TIED) Min: Max:
 Project(s): (9866148000) IM 90-3(148)150
 DRUMMOND - E & W
 (9867150000) IM 90-3(150)162
 GOLD CREEK - E & W

SECTION: 0001 RESURFACING - SEAL & COVER

0110	403010257	CRACK FILLING-MASTIC	24,700.00	LB	3.00	74,100.00	3.50	86,450.00	
0120	409000020	COVER-TYPE 2	1,063,040.00	SQYD	0.60	637,824.00	0.90	956,736.00	
0130	411011135	RUMBLE STRIPS	81.70	MILE	1,200.00	98,040.00	1,400.00	114,380.00	
0140	552010160	BRIDGE DECK CRACK SEAL	2,404.00	SQYD	16.00	38,464.00	17.00	40,868.00	
0150	606011503	RESET TEMP IMPACT ATTENUATOR	5.00	EACH	2,000.00	10,000.00	4,300.00	21,500.00	
0160	606011518	TEMPORARY IMPACT ATTENUATOR	5.00	EACH	3,100.00	15,500.00	4,300.00	21,500.00	
0170	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	90.00	LNFT	20.00	1,800.00	41.00	3,690.00	
0175	616343914	CONDUIT-PLASTIC 1 1/2 IN	80.00	LNFT	20.00	1,600.00	17.00	1,360.00	
0180	616783006	PULL BOX-COMPOSITE TYPE 1	2.00	EACH	1,200.00	2,400.00	700.00	1,400.00	
0190	617123106	CONDUCTOR-COPPER AWG6-600V	220.00	LNFT	3.00	660.00	1.75	385.00	
0200	617123110	CONDUCTOR-COPPER AWG10-600V	12.00	LNFT	2.00	24.00	1.15	13.80	
0210	617123112	CONDUCTOR-COPPER AWG12-600V	480.00	LNFT	1.45	696.00	1.00	480.00	
0220	617483110	SIG-TRAF 1 COL-1 WAY 12	4.00	EACH	900.00	3,600.00	550.00	2,200.00	
0230	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	200.00	200.00	2,020.00	2,020.00	



Tabulation of Bids

Call Order: 203 Contract ID: 11R22 Counties: Granite, Powell
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: DRUMMOND - E & W, GOLD CREEK - E & W (TIED) Min: Max:
 Project(s): (9866148000) IM 90-3(148)150
 DRUMMOND - E & W
 (9867150000) IM 90-3(150)162
 GOLD CREEK - E & W

SECTION: 0001 RESURFACING - SEAL & COVER

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0240	617903100	CONTROL UNIT	2.00	EACH	3,100.00	6,200.00	3,400.00	6,800.00
0250	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.75	300,000.00	0.65	260,000.00
0260	618100000	SINGLE USE SIGNS	126.00	SQFT	50.00	6,300.00	75.00	9,450.00
0270	618190100	TEMPORARY BARRIER RAIL	1,040.00	LNFT	35.00	36,400.00	40.00	41,600.00
0280	618190110	RESET TEMP BARRIER RAIL	1,040.00	LNFT	10.00	10,400.00	10.00	10,400.00
0290	619010058	SIGNS-ALUM SHEET INCR IV	4,856.40	SQFT	30.00	145,692.00	36.00	174,830.40
0300	619010062	SIGNS-ALUM SHEET INCR XI	111.50	SQFT	35.00	3,902.50	42.00	4,683.00
0310	619010086	SIGNS-ALUM REFL SHEET IV	696.00	SQFT	30.00	20,880.00	38.00	26,448.00
0320	619010090	SIGNS-ALUM REFL SHEET XI	1,159.60	SQFT	35.00	40,586.00	37.00	42,905.20
0330	619010100	OVERLAY-SHEET ALUM TYPE IV	188.60	SQFT	45.00	8,487.00	34.50	6,506.70
0340	619010230	REMOVE SIGN	186.00	EACH	55.00	10,230.00	50.00	9,300.00
0350	619010240	REMOVE SIGN-GUIDE	58.00	EACH	200.00	11,600.00	350.00	20,300.00
0360	619010310	POSTS-STEEL U SIGN	1,867.00	LB	10.00	18,670.00	6.00	11,202.00
0370	619010320	POSTS-STEEL STRUCTURAL SIGN	1,264.00	LB	7.00	8,848.00	10.00	12,640.00



Tabulation of Bids

Call Order: 203 Contract ID: 11R22 Counties: Granite, Powell
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: DRUMMOND - E & W, GOLD CREEK - E & W (TIED) Min: Max:
 Project(s): (9866148000) IM 90-3(148)150
 DRUMMOND - E & W
 (9867150000) IM 90-3(150)162
 GOLD CREEK - E & W

SECTION: 0001 RESURFACING - SEAL & COVER

0380	619010480	POLES-TREATED WOOD 4 IN	668.00	LNFT	16.00	10,688.00	13.00	8,684.00	
0390	619010490	POLES-TREATED WOOD 5 IN	888.00	LNFT	16.00	14,208.00	14.00	12,432.00	
0400	619010500	POLES-TREATED WOOD 6 IN	62.00	LNFT	18.00	1,116.00	23.00	1,426.00	
0410	619010730	FRANG SIGN POST BKWY-W8 X 18	4.00	EACH	2,300.00	9,200.00	3,400.00	13,600.00	
0420	619011010	DELINEATOR DES A	464.00	EACH	30.00	13,920.00	33.00	15,312.00	
0430	619011020	DELINEATOR DES B	52.00	EACH	31.00	1,612.00	35.00	1,820.00	
0440	619011040	DELINEATOR DES D	26.00	EACH	40.00	1,040.00	39.00	1,014.00	
0450	619011070	DELINEATOR DES G	143.00	EACH	32.00	4,576.00	35.00	5,005.00	
0460	619011080	DELINEATOR DES H	136.00	EACH	35.00	4,760.00	35.00	4,760.00	
0470	619011085	DELINEATOR DES BJ	97.00	EACH	40.00	3,880.00	39.00	3,783.00	
0480	619011087	DELINEATOR DES GJ	62.00	EACH	39.00	2,418.00	39.00	2,418.00	
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	11.00	GAL	350.00	3,850.00	250.00	2,750.00	
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	16.00	GAL	450.00	7,200.00	350.00	5,600.00	
0510	620013000	STRIPING-WHITE PAINT	1,153.00	GAL	45.00	51,885.00	40.00	46,120.00	



Tabulation of Bids

Call Order: 203 Contract ID: 11R22 Counties: Granite, Powell

Letting Date: October 27, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: DRUMMOND - E & W, GOLD CREEK - E & W (TIED) Min: Max:

Project(s): (9866148000) IM 90-3(148)150
 DRUMMOND - E & W
 (9867150000) IM 90-3(150)162
 GOLD CREEK - E & W

SECTION: 0001 RESURFACING - SEAL & COVER

0520	620013960	STRIPING-WHITE EPOXY	1,537.00	GAL	150.00	230,550.00	110.00	169,070.00
0530	620014000	STRIPING-YELLOW PAINT	888.00	GAL	45.00	39,960.00	40.00	35,520.00
0540	620014960	STRIPING-YELLOW EPOXY	1,184.00	GAL	150.00	177,600.00	110.00	130,240.00
Section Totals					\$5,407,547.50		\$4,997,921.10	

Contract Item Totals	\$5,407,547.50	\$4,997,921.10
Contract Time Totals	\$0.00	
Contract Grand Totals	\$5,407,547.50	\$4,997,921.10

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 17R22 Counties: Madison

Letting Date: October 27, 2022 9:00 AM District(s): Butte Contract 45 WORKING DAYS

Contract Description: JCT MT 87 - NORTHWEST (US-287) Min: Max:
Project(s): (9942061000) STPP 13-1(61)8
JCT MT 87 - NORTHWEST (US-287)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,016,896.15	98.37%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$5,099,990.00	100.00%	101.66%
2	2362	L.H.C., INCORPORATED	\$5,132,297.44	100.63%	102.30%
3	2050	RIVERSIDE CONTRACTING, INC.	\$5,635,531.75	110.50%	112.33%



Tabulation of Bids

Call Order: 204 Contract ID: 17R22 Counties: Madison
 Letting Date: October 27, 2022 District(s): Butte Contract Time: 45 WORKING DAYS
 Contract Description: JCT MT 87 - NORTHWEST (US-287) Min: Max:
 Project(s): (9942061000) STPP 13-1(61)8
 JCT MT 87 - NORTHWEST (US-287)

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 RESURFACING, PAVEMENT MARKINGS, GUARDRAIL										
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	500,000.00	500,000.00	1,215,810.45	1,215,810.45	500,000.00	500,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	12,500.00	12,500.00	29,111.35	29,111.35
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	29,111.35	29,111.35
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	100.00	MILE	50.00	5,000.00	60.00	6,000.00	42.69	4,269.00
0070	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	12,000.00	12,000.00	15,000.00	15,000.00	14,573.84	14,573.84
0080	401020045	PLANT MIX SURF GR S-3/4 IN	18,419.00	TON	60.00	1,105,140.00	42.00	773,598.00	48.00	884,112.00
0090	401020255	HIGH TENSILE STRENGTH REINFORCING FIBER	2,417.00	LB	100.00	241,700.00	73.00	176,441.00	85.00	205,445.00
0100	401020300	HYDRATED LIME	258.00	TON	275.00	70,950.00	310.00	79,980.00	343.94	88,736.52
0110	402020092	ASPHALT CEMENT PG 64-28	992.50	TON	950.00	942,875.00	625.00	620,312.50	816.00	809,880.00



Tabulation of Bids

Call Order: 204 Contract ID: 17R22 Counties: Madison
 Letting Date: October 27, 2022 District(s): Butte Contract Time: 45 WORKING DAYS
 Contract Description: JCT MT 87 - NORTHWEST (US-287) Min: Max:
 Project(s): (9942061000) STPP 13-1(61)8
 JCT MT 87 - NORTHWEST (US-287)

SECTION: 0001 RESURFACING, PAVEMENT MARKINGS, GUARDRAIL

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	10,021.00	GAL	3.00	30,063.00	2.00	20,042.00	5.95	59,624.95
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	344.20	TON	1,100.00	378,620.00	950.00	326,990.00	897.00	308,747.40
0140	409000000	FINAL SWEEP AND BROOM	9.00	CRMI	585.00	5,265.00	500.00	4,500.00	903.58	8,132.22
0150	409000010	COVER-TYPE 1	193,986.00	SQYD	1.00	193,986.00	0.55	106,692.30	0.86	166,827.96
0160	411010000	COLD MILLING	196,176.00	SQYD	1.75	343,308.00	2.00	392,352.00	3.00	588,528.00
0170	411011135	RUMBLE STRIPS	18.00	MILE	1,400.00	25,200.00	750.00	13,500.00	1,243.34	22,380.12
0180	606010140	GUARDRAIL END SECTION WIDENING	20.00	EACH	1,500.00	30,000.00	2,900.00	58,000.00	2,000.00	40,000.00
0190	606010330	MGS GUARDRAIL	12,850.00	LNFT	35.00	449,750.00	34.00	436,900.00	39.64	509,374.00
0200	606010335	MASH W-BEAM TERMINAL SECTION	20.00	EACH	4,000.00	80,000.00	4,000.00	80,000.00	4,663.63	93,272.60
0210	606010337	MGS GUARDRAIL/LONG POSTS	3,562.50	LNFT	45.00	160,312.50	42.00	149,625.00	48.97	174,455.63
0220	606010385	REMOVE GUARDRAIL	17,287.50	LNFT	4.00	69,150.00	4.00	69,150.00	4.66	80,559.75
0230	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0240	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	375,000.00	375,000.00	333,449.42	333,449.42
0250	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	300.00	600.00	250.00	500.00	291.48	582.96
0260	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	400.00	800.00	350.00	700.00	408.07	816.14



Tabulation of Bids

Call Order: 204 Contract ID: 17R22 Counties: Madison

Letting Date: October 27, 2022 District(s): Butte

Contract Time: 45 WORKING DAYS

Contract Description: JCT MT 87 - NORTHWEST (US-287)

Min:

Max:

Project(s): (9942061000) STPP 13-1(61)8
JCT MT 87 - NORTHWEST (US-287)

SECTION: 0001 RESURFACING, PAVEMENT MARKINGS, GUARDRAIL

0270	620012955	TEMPORARY STRIPING	63,903.00	LNFT	0.55	35,146.65	0.25	15,975.75	0.29	18,531.87
0280	620013000	STRIPING-WHITE PAINT	656.00	GAL	55.00	36,080.00	46.00	30,176.00	53.52	35,109.12
0290	620013960	STRIPING-WHITE EPOXY	437.00	GAL	150.00	65,550.00	115.00	50,255.00	134.08	58,592.96
0300	620014000	STRIPING-YELLOW PAINT	400.00	GAL	55.00	22,000.00	46.00	18,400.00	53.52	21,408.00
0310	620014960	STRIPING-YELLOW EPOXY	266.00	GAL	150.00	39,900.00	115.00	30,590.00	134.08	35,665.28
Section Totals					\$5,016,896.15		\$5,099,990.00		\$5,132,297.44	

Contract Item Totals	\$5,016,896.15	\$5,099,990.00	\$5,132,297.44
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,016,896.15	\$5,099,990.00	5,132,297.44

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 204 Contract ID: 17R22 Counties: Madison
 Letting Date: October 27, 2022 District(s): Butte Contract Time: 45 WORKING DAYS
 Contract Description: JCT MT 87 - NORTHWEST (US-287) Min: Max:
 Project(s): (9942061000) STPP 13-1(61)8
 JCT MT 87 - NORTHWEST (US-287)

					(3) RIVERSIDE CONTRACTING, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING, PAVEMENT MARKINGS, GUARDRAIL										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	850,000.00	850,000.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00				
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	100.00	MILE	50.00	5,000.00				
0070	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	12,500.00	12,500.00				
0080	401020045	PLANT MIX SURF GR S-3/4 IN	18,419.00	TON	55.00	1,013,045.00				
0090	401020255	HIGH TENSILE STRENGTH REINFORCING FIBER	2,417.00	LB	115.00	277,955.00				
0100	401020300	HYDRATED LIME	258.00	TON	500.00	129,000.00				
0110	402020092	ASPHALT CEMENT PG 64-28	992.50	TON	900.00	893,250.00				



Tabulation of Bids

Call Order: 204 Contract ID: 17R22 Counties: Madison
 Letting Date: October 27, 2022 District(s): Butte Contract Time: 45 WORKING DAYS
 Contract Description: JCT MT 87 - NORTHWEST (US-287) Min: Max:
 Project(s): (9942061000) STPP 13-1(61)8
 JCT MT 87 - NORTHWEST (US-287)

SECTION:	0001	RESURFACING, PAVEMENT MARKINGS, GUARDRAIL						
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	10,021.00	GAL	5.00	50,105.00		
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	344.20	TON	1,100.00	378,620.00		
0140	409000000	FINAL SWEEP AND BROOM	9.00	CRMI	740.00	6,660.00		
0150	409000010	COVER-TYPE 1	193,986.00	SQYD	1.10	213,384.60		
0160	411010000	COLD MILLING	196,176.00	SQYD	1.80	353,116.80		
0170	411011135	RUMBLE STRIPS	18.00	MILE	650.00	11,700.00		
0180	606010140	GUARDRAIL END SECTION WIDENING	20.00	EACH	4,800.00	96,000.00		
0190	606010330	MGS GUARDRAIL	12,850.00	LNFT	40.00	514,000.00		
0200	606010335	MASH W-BEAM TERMINAL SECTION	20.00	EACH	4,900.00	98,000.00		
0210	606010337	MGS GUARDRAIL/LONG POSTS	3,562.50	LNFT	48.00	171,000.00		
0220	606010385	REMOVE GUARDRAIL	17,287.50	LNFT	4.50	77,793.75		
0230	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0240	618030080	TRAFFIC CONTROL-LS	(1)	LS	300,000.00	300,000.00		
0250	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	250.00	500.00		
0260	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	350.00	700.00		



Tabulation of Bids

Call Order: 204 Contract ID: 17R22 Counties: Madison
 Letting Date: October 27, 2022 District(s): Butte Contract Time: 45 WORKING DAYS
 Contract Description: JCT MT 87 - NORTHWEST (US-287) Min: Max:
 Project(s): (9942061000) STPP 13-1(61)8
 JCT MT 87 - NORTHWEST (US-287)

SECTION: 0001 RESURFACING, PAVEMENT MARKINGS, GUARDRAIL							
0270	620012955	TEMPORARY STRIPING	63,903.00	LNFT	0.20	12,780.60	
0280	620013000	STRIPING-WHITE PAINT	656.00	GAL	46.00	30,176.00	
0290	620013960	STRIPING-WHITE EPOXY	437.00	GAL	115.00	50,255.00	
0300	620014000	STRIPING-YELLOW PAINT	400.00	GAL	46.00	18,400.00	
0310	620014960	STRIPING-YELLOW EPOXY	266.00	GAL	115.00	30,590.00	
Section Totals						\$5,635,531.75	

Contract Item Totals	\$5,635,531.75		
Contract Time Totals			
Contract Grand Totals	\$5,635,531.75		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 21R22 Counties: Musselshell

Letting Date: October 27, 2022 9:00 AM District(s): Billings Contract: 90 WORKING DAYS

Contract Description: ROUNDUP - WEST Min: Max:

Project(s): (8724037000) STPP 14-5(37)166
ROUNDUP - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,712,694.75	121.18%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	\$3,888,888.77	100.00%	82.52%
2	2045	OFTEDAL CONSTRUCTION, INC.	\$4,775,403.00	122.80%	101.33%
3	2050	RIVERSIDE CONTRACTING, INC.	\$5,366,424.30	137.99%	113.87%



Tabulation of Bids

Call Order: 205 Contract ID: 21R22 Counties: Musselshell
 Letting Date: October 27, 2022 District(s): Billings Contract Time: 90 WORKING DAYS
 Contract Description: ROUNDUP - WEST Min: Max:
 Project(s): (8724037000) STPP 14-5(37)166
 ROUNDUP - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) OFTEDAL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER										
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	800,000.00	800,000.00	598,558.34	598,558.34	475,000.00	475,000.00
0030	203020275	EXCAVATION-MUCK	3,958.00	CUYD	25.00	98,950.00	12.48	49,395.84	15.50	61,349.00
0040	203020310	SPECIAL BORROW-NEAT LINE	25,873.00	CUYD	25.00	646,825.00	23.62	611,120.26	33.30	861,570.90
0050	203020375	EMBANKMENT IN PLACE	47,832.00	CUYD	20.00	956,640.00	10.40	497,452.80	28.00	1,339,296.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	11,651.00	CUYD	10.00	116,510.00	4.99	58,138.49	14.00	163,114.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	29,489.90	29,489.90	9,000.00	9,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	50.00	5,500.00	55.00	6,050.00	24.00	2,640.00
0100	301020340	CRUSHED AGGREGATE COURSE	6,846.00	CUYD	50.00	342,300.00	58.49	400,422.54	42.00	287,532.00
0110	301020450	SPECIAL BACKFILL	201.00	CUYD	60.00	12,060.00	110.00	22,110.00	57.50	11,557.50



Tabulation of Bids

Call Order: 205 Contract ID: 21R22 Counties: Musselshell
 Letting Date: October 27, 2022 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ROUNDUP - WEST Min: Max:
 Project(s): (8724037000) STPP 14-5(37)166
 ROUNDUP - WEST

SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER

0120	301020625	AGGREGATE TREATMENT	27,599.00	SQYD	0.80	22,079.20	0.88	24,287.12	1.10	30,358.90
0130	401020022	COMMERCIAL MIX-PG 64-28	4,859.00	TON	200.00	971,800.00	159.50	775,010.50	158.00	767,722.00
0140	401020064	COMMERCIAL PLANT MIX-MISC	342.00	TON	185.00	63,270.00	187.00	63,954.00	185.00	63,270.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	2,636.00	GAL	4.50	11,862.00	5.50	14,498.00	5.50	14,498.00
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	55.50	TON	1,100.00	61,050.00	990.00	54,945.00	1,090.00	60,495.00
0170	409000000	FINAL SWEEP AND BROOM	1.60	CRMI	1,200.00	1,920.00	863.50	1,381.60	545.00	872.00
0180	409000010	COVER-TYPE 1	31,009.00	SQYD	0.95	29,458.55	1.21	37,520.89	1.30	40,311.70
0190	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.40	MILE	2,500.00	3,500.00	1,375.00	1,925.00	2,720.00	3,808.00
0200	411011135	RUMBLE STRIPS	3.10	MILE	1,750.00	5,425.00	907.50	2,813.25	1,630.00	5,053.00
0210	603000060	FOUNDATION MATERIAL	55.00	CUYD	65.00	3,575.00	88.00	4,840.00	115.00	6,325.00
0220	603010040	DRAINAGE PIPE 18 IN	306.00	LNFT	75.00	22,950.00	116.47	35,639.82	114.00	34,884.00
0230	603010528	CSP 18 IN	30.00	LNFT	165.00	4,950.00	274.06	8,221.80	124.00	3,720.00
0240	603012555	RCP 24 IN	84.00	LNFT	180.00	15,120.00	289.73	24,337.32	149.00	12,516.00
0250	603012625	RCP 30 IN	28.00	LNFT	155.00	4,340.00	433.17	12,128.76	296.00	8,288.00
0260	603587020	REMOVE PIPE CULVERT	94.40	LNFT	35.00	3,304.00	22.00	2,076.80	22.50	2,124.00



Tabulation of Bids

Call Order: 205 Contract ID: 21R22 Counties: Musselshell
 Letting Date: October 27, 2022 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ROUNDUP - WEST Min: Max:
 Project(s): (8724037000) STPP 14-5(37)166
 ROUNDUP - WEST

SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0270	607100161 FARM FENCE-TYPE FM-SMOOTH	LNFT	755.00	5.50	4,152.50	3.85	2,906.75	3.80	2,869.00
0280	607100229 FARM FENCE-TYPE F4W	LNFT	187.00	11.00	2,057.00	4.24	792.88	4.20	785.40
0290	607100252 FARM FENCE-TYPE F4M	LNFT	344.00	4.00	1,376.00	3.85	1,324.40	3.80	1,307.20
0300	607100259 FARM FENCE-TYPE F5W	LNFT	1,169.00	4.50	5,260.50	4.29	5,015.01	4.30	5,026.70
0310	607100281 FARM FENCE-TYPE F5M	LNFT	3,110.00	4.00	12,440.00	4.29	13,341.90	4.30	13,373.00
0320	607100360 FARM FENCE-PANEL/SINGLE FW	EACH	10.00	185.00	1,850.00	286.00	2,860.00	283.00	2,830.00
0330	607100362 FARM FENCE-PANEL/SINGLE FM	EACH	62.00	235.00	14,570.00	385.00	23,870.00	381.00	23,622.00
0340	607100430 FARM GATE-WIRE-TYPE G-2	LNFT	14.00	15.00	210.00	16.50	231.00	16.50	231.00
0350	607100440 FARM GATE-METAL-TYPE G-3	LNFT	180.00	34.00	6,120.00	38.50	6,930.00	38.00	6,840.00
0360	607100720 DEADMAN	EACH	5.00	65.00	325.00	71.50	357.50	71.00	355.00
0370	610100101 SEEDING AREA NO 1	ACRE	14.20	600.00	8,520.00	676.50	9,606.30	670.00	9,514.00
0380	610100102 SEEDING AREA NO 2	ACRE	3.20	700.00	2,240.00	1,001.00	3,203.20	991.00	3,171.20
0390	610100103 SEEDING AREA NO 3	ACRE	4.60	600.00	2,760.00	605.00	2,783.00	599.00	2,755.40
0400	610100326 FERTILIZING AREA NO 1	ACRE	14.20	150.00	2,130.00	143.00	2,030.60	142.00	2,016.40
0410	610100327 FERTILIZING AREA NO 2	ACRE	3.20	120.00	384.00	198.00	633.60	196.00	627.20



Tabulation of Bids

Call Order: 205 Contract ID: 21R22 Counties: Musselshell
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Contract Description: ROUNDUP - WEST Min: Max:
 Project(s): (8724037000) STPP 14-5(37)166
 ROUNDUP - WEST

SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER

Item	Code	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0420	610100555	CONDITION SEEDBED SURFACE	18.80	ACRE	160.00	3,008.00	137.50	2,585.00	136.00	2,556.80
0430	610220100	MULCH	3.20	ACRE	5,000.00	16,000.00	4,262.50	13,640.00	4,220.00	13,504.00
0440	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.80	120,000.00	0.82	123,000.00	0.81	121,500.00
0450	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	550.00	1,100.00	545.00	1,090.00
0460	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	94.00	DAY	450.00	42,300.00	605.00	56,870.00	599.00	56,306.00
0470	619010058	SIGNS-ALUM SHEET INCR IV	62.00	SQFT	33.00	2,046.00	35.20	2,182.40	35.00	2,170.00
0480	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	28.00	588.00	35.20	739.20	35.00	735.00
0490	619010086	SIGNS-ALUM REFL SHEET IV	15.80	SQFT	35.00	553.00	30.80	486.64	30.50	481.90
0500	619010090	SIGNS-ALUM REFL SHEET XI	107.00	SQFT	32.00	3,424.00	33.00	3,531.00	32.50	3,477.50
0510	619010200	RESET SIGNS	1.00	EACH	220.00	220.00	275.00	275.00	272.00	272.00
0520	619010230	REMOVE SIGN	17.00	EACH	58.00	986.00	55.00	935.00	54.50	926.50
0530	619010240	REMOVE SIGN-GUIDE	3.00	EACH	305.00	915.00	275.00	825.00	272.00	816.00
0540	619010300	POSTS-TUBULAR STEEL	133.00	LB	13.00	1,729.00	9.35	1,243.55	9.30	1,236.90
0550	619010310	POSTS-STEEL U SIGN	44.00	LB	8.00	352.00	8.80	387.20	8.70	382.80
0560	619010320	POSTS-STEEL STRUCTURAL SIGN	651.00	LB	7.00	4,557.00	9.35	6,086.85	9.30	6,054.30



Tabulation of Bids

Call Order: 205 Contract ID: 21R22 Counties: Musselshell
 Letting Date: October 27, 2022 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ROUNDUP - WEST Min: Max:
 Project(s): (8724037000) STPP 14-5(37)166
 ROUNDUP - WEST

SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0570	619010480	POLES-TREATED WOOD 4 IN	LNFT	154.00	14.00	2,156.00	15.40	2,371.60	15.50	2,387.00
0580	619010490	POLES-TREATED WOOD 5 IN	LNFT	60.00	13.00	780.00	16.50	990.00	16.50	990.00
0590	619010724	FRANG SIGN POST BKWY-S5 X 10	EACH	4.00	1,300.00	5,200.00	1,650.00	6,600.00	1,630.00	6,520.00
0600	619010742	FRANG SIGN POST BKWY-3.5 IN RD	EACH	1.00	1,200.00	1,200.00	1,375.00	1,375.00	1,360.00	1,360.00
0610	619011010	DELINEATOR DES A	EACH	61.00	32.00	1,952.00	30.80	1,878.80	30.50	1,860.50
0620	619011040	DELINEATOR DES D	EACH	4.00	39.00	156.00	33.00	132.00	32.50	130.00
0630	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	8.00	300.00	2,400.00	275.00	2,200.00	463.00	3,704.00
0640	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	5.00	400.00	2,000.00	385.00	1,925.00	817.00	4,085.00
0650	620012955	TEMPORARY STRIPING	LNFT	11,183.00	0.50	5,591.50	0.17	1,901.11	1.10	12,301.30
0660	620013000	STRIPING-WHITE PAINT	GAL	118.00	60.00	7,080.00	44.00	5,192.00	71.00	8,378.00
0670	620013960	STRIPING-WHITE EPOXY	GAL	80.00	150.00	12,000.00	126.50	10,120.00	158.00	12,640.00
0680	620014000	STRIPING-YELLOW PAINT	GAL	68.00	65.00	4,420.00	44.00	2,992.00	71.00	4,828.00
0690	620014960	STRIPING-YELLOW EPOXY	GAL	46.00	150.00	6,900.00	126.50	5,819.00	158.00	7,268.00
0700	622010075	GEOGRID - BIAXIAL	SQYD	12,520.00	3.00	37,560.00	5.50	68,860.00	2.40	30,048.00
0710	622011084	GEOTEXTILE STABILIZATION	SQYD	43,015.00	2.50	107,537.50	2.75	118,291.25	2.20	94,633.00



Tabulation of Bids

Call Order: 205 Contract ID: 21R22 Counties: Musselshell
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 Contract Description: ROUNDUP - WEST Min: Max:
 Project(s): (8724037000) STPP 14-5(37)166
 ROUNDUP - WEST
 SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER

0720	623000155	MAILBOX	6.00	EACH	300.00	1,800.00	275.00	1,650.00	272.00	1,632.00
Section Totals					\$4,712,694.75		\$3,888,888.77		\$4,775,403.00	

Contract Item Totals	\$4,712,694.75	\$3,888,888.77	\$4,775,403.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,712,694.75	\$3,888,888.77	4,775,403.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 205 Contract ID: 21R22 Counties: Musselshell
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 Contract Description: ROUNDUP - WEST Min: Max:
 Project(s): (8724037000) STPP 14-5(37)166
 ROUNDUP - WEST

					(3) RIVERSIDE CONTRACTING, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00				
0020	109200005	MOBILIZATION	(1)	LS	700,000.00	700,000.00				
0030	203020275	EXCAVATION-MUCK	3,958.00	CUYD	17.00	67,286.00				
0040	203020310	SPECIAL BORROW-NEAT LINE	25,873.00	CUYD	50.00	1,293,650.00				
0050	203020375	EMBANKMENT IN PLACE	47,832.00	CUYD	20.50	980,556.00				
0060	203080100	TOPSOIL-SALVAGING AND PLACING	11,651.00	CUYD	10.00	116,510.00				
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	40.00	4,400.00				
0100	301020340	CRUSHED AGGREGATE COURSE	6,846.00	CUYD	85.00	581,910.00				
0110	301020450	SPECIAL BACKFILL	201.00	CUYD	100.00	20,100.00				



Tabulation of Bids

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 Project(s): (8724037000) STPP 14-5(37)166
 ROUNDUP - WEST

SECTION: 0001		GRADE, GRAVEL, PMS, SEAL & COVER					
0120	301020625	AGGREGATE TREATMENT	27,599.00	SQYD	0.75	20,699.25	
0130	401020022	COMMERCIAL MIX-PG 64-28	4,859.00	TON	165.00	801,735.00	
0140	401020064	COMMERCIAL PLANT MIX-MISC	342.00	TON	250.00	85,500.00	
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	2,636.00	GAL	5.00	13,180.00	
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	55.50	TON	1,000.00	55,500.00	
0170	409000000	FINAL SWEEP AND BROOM	1.60	CRMI	1,000.00	1,600.00	
0180	409000010	COVER-TYPE 1	31,009.00	SQYD	1.35	41,862.15	
0190	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.40	MILE	2,000.00	2,800.00	
0200	411011135	RUMBLE STRIPS	3.10	MILE	850.00	2,635.00	
0210	603000060	FOUNDATION MATERIAL	55.00	CUYD	100.00	5,500.00	
0220	603010040	DRAINAGE PIPE 18 IN	306.00	LNFT	115.00	35,190.00	
0230	603010528	CSP 18 IN	30.00	LNFT	135.00	4,050.00	
0240	603012555	RCP 24 IN	84.00	LNFT	170.00	14,280.00	
0250	603012625	RCP 30 IN	28.00	LNFT	250.00	7,000.00	
0260	603587020	REMOVE PIPE CULVERT	94.40	LNFT	40.00	3,776.00	



Tabulation of Bids

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 Project(s): (8724037000) STPP 14-5(37)166
 ROUNDUP - WEST

SECTION:	0001	GRADE, GRAVEL, PMS, SEAL & COVER					
0270	607100161	FARM FENCE-TYPE FM-SMOOTH	755.00	LNFT	3.75	2,831.25	
0280	607100229	FARM FENCE-TYPE F4W	187.00	LNFT	4.00	748.00	
0290	607100252	FARM FENCE-TYPE F4M	344.00	LNFT	3.75	1,290.00	
0300	607100259	FARM FENCE-TYPE F5W	1,169.00	LNFT	4.25	4,968.25	
0310	607100281	FARM FENCE-TYPE F5M	3,110.00	LNFT	4.25	13,217.50	
0320	607100360	FARM FENCE-PANEL/SINGLE FW	10.00	EACH	275.00	2,750.00	
0330	607100362	FARM FENCE-PANEL/SINGLE FM	62.00	EACH	350.00	21,700.00	
0340	607100430	FARM GATE-WIRE-TYPE G-2	14.00	LNFT	15.50	217.00	
0350	607100440	FARM GATE-METAL-TYPE G-3	180.00	LNFT	35.50	6,390.00	
0360	607100720	DEADMAN	5.00	EACH	70.00	350.00	
0370	610100101	SEEDING AREA NO 1	14.20	ACRE	620.00	8,804.00	
0380	610100102	SEEDING AREA NO 2	3.20	ACRE	950.00	3,040.00	
0390	610100103	SEEDING AREA NO 3	4.60	ACRE	575.00	2,645.00	
0400	610100326	FERTILIZING AREA NO 1	14.20	ACRE	140.00	1,988.00	
0410	610100327	FERTILIZING AREA NO 2	3.20	ACRE	190.00	608.00	



Tabulation of Bids

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 Project(s): (8724037000) STPP 14-5(37)166
 ROUNDUP - WEST

SECTION: 0001		GRADE, GRAVEL, PMS, SEAL & COVER					
0420	610100555	CONDITION SEEDBED SURFACE	18.80	ACRE	150.00	2,820.00	
0430	610220100	MULCH	3.20	ACRE	4,000.00	12,800.00	
0440	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.60	90,000.00	
0450	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,100.00	2,200.00	
0460	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	94.00	DAY	575.00	54,050.00	
0470	619010058	SIGNS-ALUM SHEET INCR IV	62.00	SQFT	40.00	2,480.00	
0480	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	42.00	882.00	
0490	619010086	SIGNS-ALUM REFL SHEET IV	15.80	SQFT	40.00	632.00	
0500	619010090	SIGNS-ALUM REFL SHEET XI	107.00	SQFT	40.00	4,280.00	
0510	619010200	RESET SIGNS	1.00	EACH	450.00	450.00	
0520	619010230	REMOVE SIGN	17.00	EACH	75.00	1,275.00	
0530	619010240	REMOVE SIGN-GUIDE	3.00	EACH	575.00	1,725.00	
0540	619010300	POSTS-TUBULAR STEEL	133.00	LB	6.60	877.80	
0550	619010310	POSTS-STEEL U SIGN	44.00	LB	8.50	374.00	
0560	619010320	POSTS-STEEL STRUCTURAL SIGN	651.00	LB	5.50	3,580.50	



Tabulation of Bids

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 Project(s): (8724037000) STPP 14-5(37)166
 ROUNDUP - WEST

SECTION: 0001		GRADE, GRAVEL, PMS, SEAL & COVER					
0570	619010480	POLES-TREATED WOOD 4 IN	154.00	LNFT	15.00	2,310.00	
0580	619010490	POLES-TREATED WOOD 5 IN	60.00	LNFT	16.00	960.00	
0590	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,550.00	6,200.00	
0600	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,500.00	1,500.00	
0610	619011010	DELINEATOR DES A	61.00	EACH	40.00	2,440.00	
0620	619011040	DELINEATOR DES D	4.00	EACH	45.00	180.00	
0630	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	255.00	2,040.00	
0640	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	360.00	1,800.00	
0650	620012955	TEMPORARY STRIPING	11,183.00	LNFT	0.20	2,236.60	
0660	620013000	STRIPING-WHITE PAINT	118.00	GAL	45.00	5,310.00	
0670	620013960	STRIPING-WHITE EPOXY	80.00	GAL	120.00	9,600.00	
0680	620014000	STRIPING-YELLOW PAINT	68.00	GAL	45.00	3,060.00	
0690	620014960	STRIPING-YELLOW EPOXY	46.00	GAL	120.00	5,520.00	
0700	622010075	GEOGRID - BIAXIAL	12,520.00	SQYD	3.00	37,560.00	
0710	622011084	GEOTEXTILE STABILIZATION	43,015.00	SQYD	3.00	129,045.00	



Tabulation of Bids

Call Order: 205 Contract ID: 21R22 Counties: Musselshell
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 Project(s): (8724037000) STPP 14-5(37)166
 ROUNDUP - WEST

SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER			
0720	623000155	MAILBOX	6.00 EACH 245.00 1,470.00
			Section Totals \$5,366,424.30

Contract Item Totals	\$5,366,424.30		
Contract Time Totals			
Contract Grand Totals	\$5,366,424.30		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 206 Contract ID: 15R22 Counties: Lake

Letting Date: October 27, 2022 9:00 AM District(s): Missoula Contract 55 WORKING DAYS

Contract Description: SWAN LAKE - SOUTH Min: Max:

Project(s): (9865023000) STPP 83-2(23)48
SWAN LAKE - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,778,439.20	109.98%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	\$3,435,435.00	100.00%	90.92%
2	2362	L.H.C., INCORPORATED	\$3,490,458.39	101.60%	92.38%
3	2097	SHELLINGER CONSTRUCTION CO., INC.	\$3,678,999.00	107.09%	97.37%



Tabulation of Bids

Call Order: 206 Contract ID: 15R22 Counties: Lake
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 55 WORKING DAYS
 Contract Description: SWAN LAKE - SOUTH Min: Max:
 Project(s): (9865023000) STPP 83-2(23)48
 SWAN LAKE - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MSLA		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	18,000.00	18,000.00	4,791.26	4,791.26
0030	109200005	MOBILIZATION	(1)	LS	700,000.00	700,000.00	355,202.89	355,202.89	353,000.00	353,000.00
0040	202020058	REMOVE GUARD ANGLE	80.00	LNFT	185.00	14,800.00	135.00	10,800.00	138.41	11,072.80
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	2,500.00	2,500.00	10,000.00	10,000.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	8,000.00	8,000.00	10,000.00	10,000.00
0070	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	75,000.00	75,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	96.00	MILE	50.00	4,800.00	1.75	168.00	20.00	1,920.00
0100	401020048	PLANT MIX SURF GR S-1/2 IN	12,144.00	TON	45.00	546,480.00	50.00	607,200.00	53.00	643,632.00
0110	401020300	HYDRATED LIME	170.00	TON	280.00	47,600.00	355.00	60,350.00	314.09	53,395.30



Tabulation of Bids

Call Order: 206 Contract ID: 15R22 Counties: Lake
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 55 WORKING DAYS

Contract Description: SWAN LAKE - SOUTH Min: Max:
 Project(s): (9865023000) STPP 83-2(23)48
 SWAN LAKE - SOUTH

SECTION: 0001 COLD MILLING, OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS

0120	402020092	ASPHALT CEMENT PG 64-28	656.40	TON	950.00	623,580.00	900.00	590,760.00	812.00	532,996.80
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	4,883.00	GAL	4.00	19,532.00	4.00	19,532.00	5.57	27,198.31
0140	402020320	EMULSIFIED ASPHALT-FOG SEAL	13,234.00	GAL	4.00	52,936.00	5.70	75,433.80	5.75	76,095.50
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	320.20	TON	1,100.00	352,220.00	1,020.00	326,604.00	995.00	318,599.00
0160	402020377	SCRUB SEAL EMULSION	146.40	TON	1,200.00	175,680.00	1,070.00	156,648.00	1,045.00	152,988.00
0170	403010255	CRACK SEALING	14,653.00	LB	4.00	58,612.00	3.25	47,622.25	3.33	48,794.49
0180	403010257	CRACK FILLING-MASTIC	595.00	LB	10.00	5,950.00	13.15	7,824.25	13.55	8,062.25
0190	409000010	COVER-TYPE 1	260,376.00	SQYD	0.80	208,300.80	0.95	247,357.20	0.96	249,960.96
0200	411010000	COLD MILLING	82,379.00	SQYD	2.50	205,947.50	3.00	247,137.00	3.01	247,960.79
0210	411011145	SINUSOIDAL RUMBLE STRIPS	5.30	MILE	3,000.00	15,900.00	2,650.00	14,045.00	1,811.95	9,603.34
0220	562000020	CLASS A BRIDGE DECK REPAIR	10.00	SQYD	725.00	7,250.00	750.00	7,500.00	771.93	7,719.30
0230	563000040	POLYMER OVERLAY	355.60	SQYD	43.00	15,290.80	38.25	13,601.70	39.39	14,007.08
0240	563000045	POLYMER OVERLAY PRIMER	355.60	SQYD	8.50	3,022.60	15.50	5,511.80	15.97	5,678.93
0250	563000100	PREPARE DECK	355.60	SQYD	10.00	3,556.00	9.80	3,484.88	10.11	3,595.12
0260	618030005	TRAFFIC CONTROL DEVICES CB	450,000.00	UNIT	0.70	315,000.00	0.75	337,500.00	0.79	355,500.00



Tabulation of Bids

Call Order: 206 Contract ID: 15R22 Counties: Lake
Letting Date: October 27, 2022 District(s): Missoula Contract Time: 55 WORKING DAYS

Contract Description: SWAN LAKE - SOUTH Min: Max:
Project(s): (9865023000) STPP 83-2(23)48
SWAN LAKE - SOUTH

SECTION: 0001 COLD MILLING, OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS

Table with 11 columns: Item ID, Code, Description, Quantity, Unit, Bid Price, Estimated Price, Min Price, Max Price, Bid Price, Estimated Price. Rows include items like PORTABLE VARIABLE MESSAGE SIGN, SIGNS-ALUM SHEET INCR IV, etc.



Tabulation of Bids

Call Order: 206 Contract ID: 15R22 Counties: Lake
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 55 WORKING DAYS
 Contract Description: SWAN LAKE - SOUTH Min: Max:
 Project(s): (9865023000) STPP 83-2(23)48
 SWAN LAKE - SOUTH

SECTION: 0001 COLD MILLING, OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS

0420	620013000	STRIPING-WHITE PAINT	607.00	GAL	95.00	57,665.00	46.50	28,225.50	47.91	29,081.37
0430	620013960	STRIPING-WHITE EPOXY	555.00	GAL	150.00	83,250.00	119.00	66,045.00	122.44	67,954.20
0440	620014000	STRIPING-YELLOW PAINT	350.00	GAL	90.00	31,500.00	46.50	16,275.00	47.91	16,768.50
0450	620014960	STRIPING-YELLOW EPOXY	319.00	GAL	150.00	47,850.00	119.00	37,961.00	122.44	39,058.36
Section Totals					\$3,778,439.20		\$3,435,435.00		\$3,490,458.39	

Contract Item Totals	\$3,778,439.20	\$3,435,435.00	\$3,490,458.39
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,778,439.20	\$3,435,435.00	3,490,458.39

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 206 Contract ID: 15R22 Counties: Lake
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 55 WORKING DAYS
 Contract Description: SWAN LAKE - SOUTH Min: Max:
 Project(s): (9865023000) STPP 83-2(23)48
 SWAN LAKE - SOUTH

					(3) SCHELLINGER CONSTRUCTION CO., INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	20,000.00	20,000.00				
0030	109200005	MOBILIZATION	(1)	LS	823,628.00	823,628.00				
0040	202020058	REMOVE GUARD ANGLE	80.00	LNFT	130.00	10,400.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00				
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00				
0070	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	22,500.00	22,500.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	96.00	MILE	17.00	1,632.00				
0100	401020048	PLANT MIX SURF GR S-1/2 IN	12,144.00	TON	51.50	625,416.00				
0110	401020300	HYDRATED LIME	170.00	TON	330.00	56,100.00				



Tabulation of Bids

Call Order: 206 Contract ID: 15R22 Counties: Lake
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 55 WORKING DAYS
 Contract Description: SWAN LAKE - SOUTH Min: Max:
 Project(s): (9865023000) STPP 83-2(23)48
 SWAN LAKE - SOUTH

SECTION: 0001 COLD MILLING, OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS						
0120	402020092	ASPHALT CEMENT PG 64-28	656.40	TON	625.00	410,250.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	4,883.00	GAL	2.00	9,766.00
0140	402020320	EMULSIFIED ASPHALT-FOG SEAL	13,234.00	GAL	5.50	72,787.00
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	320.20	TON	995.00	318,599.00
0160	402020377	SCRUB SEAL EMULSION	146.40	TON	1,045.00	152,988.00
0170	403010255	CRACK SEALING	14,653.00	LB	3.15	46,156.95
0180	403010257	CRACK FILLING-MASTIC	595.00	LB	12.75	7,586.25
0190	409000010	COVER-TYPE 1	260,376.00	SQYD	0.65	169,244.40
0200	411010000	COLD MILLING	82,379.00	SQYD	3.50	288,326.50
0210	411011145	SINUSOIDAL RUMBLE STRIPS	5.30	MILE	1,275.00	6,757.50
0220	562000020	CLASS A BRIDGE DECK REPAIR	10.00	SQYD	725.00	7,250.00
0230	563000040	POLYMER OVERLAY	355.60	SQYD	37.00	13,157.20
0240	563000045	POLYMER OVERLAY PRIMER	355.60	SQYD	15.00	5,334.00
0250	563000100	PREPARE DECK	355.60	SQYD	9.50	3,378.20
0260	618030005	TRAFFIC CONTROL DEVICES CB	450,000.00	UNIT	0.75	337,500.00



Tabulation of Bids

Call Order: 206 Contract ID: 15R22 Counties: Lake
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 55 WORKING DAYS
 Contract Description: SWAN LAKE - SOUTH Min: Max:
 Project(s): (9865023000) STPP 83-2(23)48
 SWAN LAKE - SOUTH

SECTION: 0001 COLD MILLING, OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS						
0270	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	5,500.00	22,000.00
0280	619010058	SIGNS-ALUM SHEET INCR IV	40.50	SQFT	52.00	2,106.00
0290	619010086	SIGNS-ALUM REFL SHEET IV	254.20	SQFT	36.00	9,151.20
0300	619010090	SIGNS-ALUM REFL SHEET XI	318.70	SQFT	38.00	12,110.60
0310	619010230	REMOVE SIGN	92.00	EACH	30.00	2,760.00
0320	619010240	REMOVE SIGN-GUIDE	2.00	EACH	305.00	610.00
0330	619010310	POSTS-STEEL U SIGN	272.00	LB	4.00	1,088.00
0340	619010320	POSTS-STEEL STRUCTURAL SIGN	270.00	LB	8.00	2,160.00
0350	619010480	POLES-TREATED WOOD 4 IN	800.00	LNFT	11.00	8,800.00
0360	619010490	POLES-TREATED WOOD 5 IN	224.00	LNFT	13.00	2,912.00
0370	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,500.00	3,000.00
0380	619011010	DELINEATOR DES A	360.00	EACH	27.00	9,720.00
0390	619011040	DELINEATOR DES D	22.00	EACH	34.00	748.00
0400	619011060	DELINEATOR DES F	19.00	EACH	29.00	551.00
0410	620012955	TEMPORARY STRIPING	67,251.00	LNFT	0.20	13,450.20



Tabulation of Bids

Call Order: 206 Contract ID: 15R22 Counties: Lake
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 55 WORKING DAYS
 Contract Description: SWAN LAKE - SOUTH Min: Max:
 Project(s): (9865023000) STPP 83-2(23)48
 SWAN LAKE - SOUTH

SECTION: 0001 COLD MILLING, OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS							
0420	620013000	STRIPING-WHITE PAINT	607.00	GAL	45.00	27,315.00	
0430	620013960	STRIPING-WHITE EPOXY	555.00	GAL	115.00	63,825.00	
0440	620014000	STRIPING-YELLOW PAINT	350.00	GAL	45.00	15,750.00	
0450	620014960	STRIPING-YELLOW EPOXY	319.00	GAL	115.00	36,685.00	
Section Totals						\$3,678,999.00	

Contract Item Totals	\$3,678,999.00		
Contract Time Totals			
Contract Grand Totals	\$3,678,999.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 208 Contract ID: 12R22 Counties: Gallatin, Jefferson

Letting Date: October 27, 2022 9:00 AM District(s): Butte Contract 35 WORKING DAYS

Contract Description: SAPPINGTON - NORTHEAST Min: Max:
Project(s): (9730016000) STPP 13-2(16)82
SAPPINGTON - NORTHEAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,796,476.30	119.70%	100.00%
1	6271	KNIFE RIVER CORPORATION - BELG	\$2,336,262.05	100.00%	83.54%
2	2362	L.H.C., INCORPORATED	\$2,885,449.93	123.51%	103.18%
3	2050	RIVERSIDE CONTRACTING, INC.	\$3,108,252.13	133.04%	111.15%



Tabulation of Bids

Call Order: 208 Contract ID: 12R22 Counties: Gallatin, Jefferson
 Letting Date: October 27, 2022 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SAPPINGTON - NORTHEAST Min: Max:
 Project(s): (9730016000) STPP 13-2(16)82
 SAPPINGTON - NORTHEAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BELG		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, OVERLAY, AND SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	5,246.61	5,246.61
0030	109200005	MOBILIZATION	(1)	LS	400,000.00	400,000.00	285,000.00	285,000.00	643,000.00	643,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	11,972.90	11,972.90
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	3,500.00	3,500.00	11,972.90	11,972.90
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	78.00	MILE	35.00	2,730.00	15.00	1,170.00	42.52	3,316.56
0080	401020045	PLANT MIX SURF GR S-3/4 IN	12,049.00	TON	55.00	662,695.00	44.00	530,156.00	53.85	648,838.65
0090	401020300	HYDRATED LIME	169.00	TON	320.00	54,080.00	325.00	54,925.00	320.63	54,186.47
0100	402020092	ASPHALT CEMENT PG 64-28	625.70	TON	950.00	594,415.00	890.00	556,873.00	804.00	503,062.80
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	5,608.00	GAL	3.50	19,628.00	6.00	33,648.00	6.16	34,545.28



Tabulation of Bids

Call Order: 208 Contract ID: 12R22 Counties: Gallatin, Jefferson
 Letting Date: October 27, 2022 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SAPPINGTON - NORTHEAST Min: Max:
 Project(s): (9730016000) STPP 13-2(16)82
 SAPPINGTON - NORTHEAST

SECTION: 0001 MILL, OVERLAY, AND SEAL & COVER

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	192.50	TON	1,100.00	211,750.00	1,070.00	205,975.00	925.00	178,062.50
0130	409000000	FINAL SWEEP AND BROOM	6.90	CRMI	620.00	4,278.00	1,200.00	8,280.00	1,195.06	8,245.91
0140	409000010	COVER-TYPE 1	107,354.00	SQYD	1.10	118,089.40	0.80	85,883.20	1.17	125,604.18
0150	411010000	COLD MILLING	114,598.00	SQYD	2.00	229,196.00	1.45	166,167.10	2.25	257,845.50
0160	411011135	RUMBLE STRIPS	2.30	MILE	1,750.00	4,025.00	2,000.00	4,600.00	2,249.93	5,174.84
0170	552010160	BRIDGE DECK CRACK SEAL	1,476.90	SQYD	18.00	26,584.20	15.00	22,153.50	15.16	22,389.80
0180	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	1,455.00	2,910.00	1,500.00	3,000.00	2,544.83	5,089.66
0190	606010330	MGS GUARDRAIL	1,037.50	LNFT	40.00	41,500.00	36.00	37,350.00	36.14	37,495.25
0200	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,000.00	8,000.00	4,500.00	9,000.00	4,313.88	8,627.76
0210	606010385	REMOVE GUARDRAIL	1,125.00	LNFT	3.50	3,937.50	4.00	4,500.00	4.02	4,522.50
0220	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.90	135,000.00	0.35	52,500.00	0.35	52,500.00
0230	619010062	SIGNS-ALUM SHEET INCR XI	359.90	SQFT	38.00	13,676.20	43.00	15,475.70	43.49	15,652.05
0240	619010090	SIGNS-ALUM REFL SHEET XI	343.20	SQFT	29.00	9,952.80	46.00	15,787.20	46.58	15,986.26
0250	619010230	REMOVE SIGN	51.00	EACH	72.00	3,672.00	80.00	4,080.00	81.61	4,162.11
0260	619010240	REMOVE SIGN-GUIDE	7.00	EACH	235.00	1,645.00	776.00	5,432.00	775.33	5,427.31



Tabulation of Bids

Call Order: 208 Contract ID: 12R22 Counties: Gallatin, Jefferson
Letting Date: October 27, 2022 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SAPPINGTON - NORTHEAST Min: Max:
Project(s): (9730016000) STPP 13-2(16)82
SAPPINGTON - NORTHEAST

SECTION: 0001 MILL, OVERLAY, AND SEAL & COVER

Table with columns for Item ID, Description, Unit, Quantity, Unit Price, Total Price, Min Price, Max Price, and other metrics. Rows include items like POSTS-STEEL U SIGN, FRANG SIGN POST, and DELINEATOR DES A-F.



Tabulation of Bids

Call Order: 208 Contract ID: 12R22 Counties: Gallatin, Jefferson
 Letting Date: October 27, 2022 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SAPPINGTON - NORTHEAST Min: Max:
 Project(s): (9730016000) STPP 13-2(16)82
 SAPPINGTON - NORTHEAST

SECTION: 0001 MILL, OVERLAY, AND SEAL & COVER

0420	620012955	TEMPORARY STRIPING	54,251.00	LNFT	0.50	27,125.50	0.20	10,850.20	0.17	9,222.67
0430	620013000	STRIPING-WHITE PAINT	478.00	GAL	45.00	21,510.00	56.00	26,768.00	54.80	26,194.40
0440	620013960	STRIPING-WHITE EPOXY	319.00	GAL	150.00	47,850.00	135.00	43,065.00	136.41	43,514.79
0450	620014000	STRIPING-YELLOW PAINT	340.00	GAL	37.00	12,580.00	56.00	19,040.00	54.80	18,632.00
0460	620014960	STRIPING-YELLOW EPOXY	226.00	GAL	150.00	33,900.00	135.00	30,510.00	136.41	30,828.66
Section Totals						\$2,796,476.30		\$2,336,262.05		\$2,885,449.93

Contract Item Totals	\$2,796,476.30	\$2,336,262.05	\$2,885,449.93
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,796,476.30	\$2,336,262.05	2,885,449.93

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 208 Contract ID: 12R22 Counties: Gallatin, Jefferson
 Letting Date: October 27, 2022 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SAPPINGTON - NORTHEAST Min: Max:
 Project(s): (9730016000) STPP 13-2(16)82
 SAPPINGTON - NORTHEAST

					(3) RIVERSIDE CONTRACTING, 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 SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	2,500.00	2,500.00				
0030	109200005	MOBILIZATION	(1)	LS	475,000.00	475,000.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,880.00	1,880.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	1,250.00	1,250.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	78.00	MILE	25.00	1,950.00				
0080	401020045	PLANT MIX SURF GR S-3/4 IN	12,049.00	TON	74.00	891,626.00				
0090	401020300	HYDRATED LIME	169.00	TON	370.00	62,530.00				
0100	402020092	ASPHALT CEMENT PG 64-28	625.70	TON	980.00	613,186.00				
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	5,608.00	GAL	4.00	22,432.00				



Tabulation of Bids

Call Order: 208 Contract ID: 12R22 Counties: Gallatin, Jefferson
Letting Date: October 27, 2022 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SAPPINGTON - NORTHEAST Min: Max:
Project(s): (9730016000) STPP 13-2(16)82
SAPPINGTON - NORTHEAST

SECTION: 0001 MILL, OVERLAY, AND SEAL & COVER						
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	192.50	TON	1,030.00	198,275.00
0130	409000000	FINAL SWEEP AND BROOM	6.90	CRMI	1,080.00	7,452.00
0140	409000010	COVER-TYPE 1	107,354.00	SQYD	1.30	139,560.20
0150	411010000	COLD MILLING	114,598.00	SQYD	2.30	263,575.40
0160	411011135	RUMBLE STRIPS	2.30	MILE	1,880.00	4,324.00
0170	552010160	BRIDGE DECK CRACK SEAL	1,476.90	SQYD	16.00	23,630.40
0180	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	1,630.00	3,260.00
0190	606010330	MGS GUARDRAIL	1,037.50	LNFT	39.00	40,462.50
0200	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,600.00	9,200.00
0210	606010385	REMOVE GUARDRAIL	1,125.00	LNFT	4.30	4,837.50
0220	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.38	57,000.00
0230	619010062	SIGNS-ALUM SHEET INCR XI	359.90	SQFT	47.00	16,915.30
0240	619010090	SIGNS-ALUM REFL SHEET XI	343.20	SQFT	50.00	17,160.00
0250	619010230	REMOVE SIGN	51.00	EACH	88.00	4,488.00
0260	619010240	REMOVE SIGN-GUIDE	7.00	EACH	830.00	5,810.00



Tabulation of Bids

Call Order: 208 Contract ID: 12R22 Counties: Gallatin, Jefferson
Letting Date: October 27, 2022 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SAPPINGTON - NORTHEAST Min: Max:
Project(s): (9730016000) STPP 13-2(16)82
SAPPINGTON - NORTHEAST

SECTION: 0001		MILL, OVERLAY, AND SEAL & COVER					
0270	619010310	POSTS-STEEL U SIGN	132.00	LB	9.90	1,306.80	
0280	619010320	POSTS-STEEL STRUCTURAL SIGN	3,723.40	LB	5.10	18,989.34	
0290	619010480	POLES-TREATED WOOD 4 IN	508.00	LNFT	17.00	8,636.00	
0300	619010490	POLES-TREATED WOOD 5 IN	86.00	LNFT	20.00	1,720.00	
0310	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,700.00	3,400.00	
0320	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,700.00	3,400.00	
0330	619010730	FRANG SIGN POST BKWY-W8 X 18	6.00	EACH	2,300.00	13,800.00	
0340	619010732	FRANG SIGN POST BKWY-W8 X 24	2.00	EACH	2,600.00	5,200.00	
0350	619011010	DELINEATOR DES A	230.00	EACH	47.00	10,810.00	
0360	619011040	DELINEATOR DES D	24.00	EACH	54.00	1,296.00	
0370	619011060	DELINEATOR DES F	170.00	EACH	49.00	8,330.00	
0380	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	310.00	1,860.00	
0390	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	310.00	1,860.00	
0400	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	440.00	1,760.00	
0410	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	440.00	1,760.00	



Tabulation of Bids

Call Order: 208 Contract ID: 12R22 Counties: Gallatin, Jefferson
 Letting Date: October 27, 2022 District(s): Butte Contract Time: 35 WORKING DAYS
 Contract Description: SAPPINGTON - NORTHEAST Min: Max:
 Project(s): (9730016000) STPP 13-2(16)82
 SAPPINGTON - NORTHEAST

SECTION: 0001		MILL, OVERLAY, AND SEAL & COVER					
0420	620012955	TEMPORARY STRIPING	54,251.00	LNFT	0.19	10,307.69	
0430	620013000	STRIPING-WHITE PAINT	478.00	GAL	59.00	28,202.00	
0440	620013960	STRIPING-WHITE EPOXY	319.00	GAL	150.00	47,850.00	
0450	620014000	STRIPING-YELLOW PAINT	340.00	GAL	59.00	20,060.00	
0460	620014960	STRIPING-YELLOW EPOXY	226.00	GAL	150.00	33,900.00	
Section Totals						\$3,108,252.13	

Contract Item Totals	\$3,108,252.13		
Contract Time Totals			
Contract Grand Totals	\$3,108,252.13		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 210 Contract ID: 06A22 Counties: Lincoln

Letting Date: October 27, 2022 9:00 AM District(s): Missoula Contract 55 WORKING DAYS

Contract Description: US-2 SLOPE STABILITY Min: Max:
Project(s): (9993114000) NH 1-1(114)20
US-2 SLOPE STABILITY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,867,390.00	194.38%	100.00%
1	4639	HI-TECH ROCKFALL CONSTRUCTION, INC.	\$1,475,125.48	100.00%	51.44%
2	0207	TRIPTYCH CONSTRUCTION, LLC	\$1,825,755.55	123.77%	63.67%
3	6806	THOMPSON CONTRACTING, INC.	\$2,058,129.24	139.52%	71.78%



Tabulation of Bids

Call Order: 210 Contract ID: 06A22 Counties: Lincoln

Letting Date: October 27, 2022 District(s): Missoula Contract Time: 55 WORKING DAYS

Contract Description: US-2 SLOPE STABILITY Min: Max:

Project(s): (9993114000) NH 1-1(114)20
US-2 SLOPE STABILITY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HI-TECH ROCKFALL CONSTRUCTION, INC.		(2) TRIPTYGH CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROCKFALL MITIGATION										
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	550,000.00	550,000.00	152,580.00	152,580.00	324,260.35	324,260.35
0030	203020100	EXCAVATION-UNCLASSIFIED	4,258.00	CUYD	50.00	212,900.00	15.50	65,999.00	19.12	81,412.96
0040	203020360	SCALING	500.00	HOUR	400.00	200,000.00	160.00	80,000.00	110.00	55,000.00
0050	203030112	ROCK DOWEL	300.00	LNFT	425.00	127,500.00	196.00	58,800.00	414.70	124,410.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	10,425.00	10,425.00	20,000.00	20,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	605000000	CONCRETE BARRIER RAIL TRANSITION	2.00	EACH	2,500.00	5,000.00	2,900.00	5,800.00	3,420.00	6,840.00
0090	605000050	RESET CONCRETE BARRIER RAIL	40.00	EACH	100.00	4,000.00	66.00	2,640.00	78.00	3,120.00
0100	605000070	REMOVE CONCRETE BARRIER RAIL	40.00	EACH	150.00	6,000.00	265.00	10,600.00	312.00	12,480.00
0110	605000080	TALL CONCRETE BARRIER RAIL	38.00	EACH	3,000.00	114,000.00	3,200.00	121,600.00	3,762.00	142,956.00



Tabulation of Bids

Call Order: 210 Contract ID: 06A22 Counties: Lincoln
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 55 WORKING DAYS
 Contract Description: US-2 SLOPE STABILITY Min: Max:
 Project(s): (9993114000) NH 1-1(114)20
 US-2 SLOPE STABILITY
 SECTION: 0001 ROCKFALL MITIGATION

0120	606010097	TEMPORARY ROCKFALL PROTECTION	(1)	LS	120,000.00	120,000.00	226,222.00	226,222.00	65,840.00	65,840.00
0130	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	4,284.00	8,568.00	5,040.00	10,080.00
0140	607100670	ROCKFALL ATTENUATOR FENCE-15' TALL	24,502.00	SQFT	45.00	1,102,590.00	16.74	410,163.48	20.87	511,356.74
0150	607100700	LOW ENERGY-ROCKFALL BARRIER	350.00	LNFT	250.00	87,500.00	66.00	23,100.00	336.29	117,701.50
0160	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.75	187,500.00	0.60	150,000.00	0.72	180,000.00
0170	618100000	SINGLE USE SIGNS	168.00	SQFT	50.00	8,400.00	56.00	9,408.00	66.00	11,088.00
0180	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	8,670.00	17,340.00	10,200.00	20,400.00
0190	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	110.00	DAY	600.00	66,000.00	663.00	72,930.00	780.00	85,800.00
0200	618190100	TEMPORARY BARRIER RAIL	350.00	LNFT	50.00	17,500.00	67.00	23,450.00	78.60	27,510.00
Section Totals						\$2,867,390.00		\$1,475,125.48		\$1,825,755.55

Contract Item Totals	\$2,867,390.00	\$1,475,125.48	\$1,825,755.55
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,867,390.00	\$1,475,125.48	1,825,755.55

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 210 Contract ID: 06A22 Counties: Lincoln
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 55 WORKING DAYS
 Contract Description: US-2 SLOPE STABILITY Min: Max:
 Project(s): (9993114000) NH 1-1(114)20
 US-2 SLOPE STABILITY

					(3) THOMPSON CONTRACTING, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROCKFALL MITIGATION								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0020	109200005	MOBILIZATION	(1)	LS	195,548.56	195,548.56				
0030	203020100	EXCAVATION-UNCLASSIFIED	4,258.00	CUYD	37.16	158,227.28				
0040	203020360	SCALING	500.00	HOUR	251.64	125,820.00				
0050	203030112	ROCK DOWEL	300.00	LNFT	355.04	106,512.00				
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	6,509.63	6,509.63				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	605000000	CONCRETE BARRIER RAIL TRANSITION	2.00	EACH	3,279.79	6,559.58				
0090	605000050	RESET CONCRETE BARRIER RAIL	40.00	EACH	74.80	2,992.00				
0100	605000070	REMOVE CONCRETE BARRIER RAIL	40.00	EACH	299.21	11,968.40				
0110	605000080	TALL CONCRETE BARRIER RAIL	38.00	EACH	3,607.77	137,095.26				



Tabulation of Bids

Call Order: 210 Contract ID: 06A22 Counties: Lincoln
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 55 WORKING DAYS
 Contract Description: US-2 SLOPE STABILITY Min: Max:
 Project(s): (9993114000) NH 1-1(114)20
 US-2 SLOPE STABILITY

SECTION: 0001		ROCKFALL MITIGATION					
0120	606010097	TEMPORARY ROCKFALL PROTECTION	(1)	LS	24,940.29	24,940.29	
0130	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,833.38	9,666.76	
0140	607100670	ROCKFALL ATTENUATOR FENCE-15' TALL	24,502.00	SQFT	35.19	862,225.38	
0150	607100700	LOW ENERGY-ROCKFALL BARRIER	350.00	LNFT	209.15	73,202.50	
0160	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.69	172,500.00	
0170	618100000	SINGLE USE SIGNS	168.00	SQFT	63.29	10,632.72	
0180	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	9,781.84	19,563.68	
0190	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	110.00	DAY	748.02	82,282.20	
0200	618190100	TEMPORARY BARRIER RAIL	350.00	LNFT	75.38	26,383.00	
Section Totals						\$2,058,129.24	

Contract Item Totals	\$2,058,129.24		
Contract Time Totals			
Contract Grand Totals	\$2,058,129.24		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 211 Contract ID: 01R22 Counties: Lake

Letting Date: October 27, 2022 9:00 AM District(s): Missoula Contract 35 WORKING DAYS

Contract Description: SPRING CR RD - MINESINGER TRL & SF 189 GLOVER RD SAFETY Min: Max:

Project(s): (9861187000) NH 5-2(188)49
SPRING CR RD - MINESINGER TRL
(9894066000) HSIP 24(66)
SF 189 GLOVER ROAD SAFETY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,354,052.70	101.37%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$2,322,268.95	100.00%	98.65%



Tabulation of Bids

Call Order: 211 Contract ID: 01R22 Counties: Lake
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 35 WORKING DAYS
 Contract Description: SPRING CR RD - MINESINGER TRL & SF 189 GLOVER RD SAFETY Min: Max:
 Project(s): (9861187000) NH 5-2(188)49
 SPRING CR RD - MINESINGER TRL
 (9894066000) HSIP 24(66)
 SF 189 GLOVER ROAD SAFETY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER, CRACK FILL, RUMBLE STRIPS, PAVEMENT MARKINGS & SIGNING										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00		
0030	109200005	MOBILIZATION	(1)	LS	350,000.00	350,000.00	230,000.00	230,000.00		
0040	203020375	EMBANKMENT IN PLACE	47.00	CUYD	200.00	9,400.00	285.00	13,395.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	1,000.00	1,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	301020526	TOP SURFACING GR 3B	16.00	CUYD	300.00	4,800.00	415.00	6,640.00		
0080	301020625	AGGREGATE TREATMENT	80.00	SQYD	5.00	400.00	15.75	1,260.00		
0090	402020320	EMULSIFIED ASPHALT-FOG SEAL	26,678.00	GAL	4.00	106,712.00	5.75	153,398.50		
0100	402020375	EMULSIFIED ASPHALT CHFRS-2P	585.60	TON	1,200.00	702,720.00	1,010.00	591,456.00		



Tabulation of Bids

Call Order: 211 Contract ID: 01R22 Counties: Lake
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 35 WORKING DAYS
 Contract Description: SPRING CR RD - MINESINGER TRL & SF 189 GLOVER RD SAFETY Min: Max:
 Project(s): (9861187000) NH 5-2(188)49
 SPRING CR RD - MINESINGER TRL
 (9894066000) HSIP 24(66)
 SF 189 GLOVER ROAD SAFETY

SECTION: 0001 SEAL & COVER, CRACK FILL, RUMBLE STRIPS, PAVEMENT MARKINGS & SIGNING

0110	403010255	CRACK SEALING	5,334.00	LB	8.00	42,672.00	4.50	24,003.00	
0120	403010257	CRACK FILLING-MASTIC	773.00	LB	8.00	6,184.00	5.25	4,058.25	
0130	409000020	COVER-TYPE 2	330,027.00	SQYD	1.00	330,027.00	1.10	363,029.70	
0140	411011135	RUMBLE STRIPS	13.90	MILE	1,200.00	16,680.00	1,550.00	21,545.00	
0150	552010160	BRIDGE DECK CRACK SEAL	604.00	SQYD	20.00	12,080.00	39.00	23,556.00	
0160	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	1,650.00	6,600.00	3,550.00	14,200.00	
0170	606010330	MGS GUARDRAIL	275.00	LNFT	50.00	13,750.00	41.00	11,275.00	
0180	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,000.00	12,000.00	4,600.00	13,800.00	
0190	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	112.50	LNFT	70.00	7,875.00	105.00	11,812.50	
0200	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	2,000.00	4,000.00	4,500.00	9,000.00	
0210	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	4,500.00	9,000.00	
0220	610100559	REVEGETATION	(1)	LS	4,000.00	4,000.00	13,500.00	13,500.00	
0230	617000000	FOUNDATION-CONCRETE	0.47	CUYD	2,700.00	1,269.00	3,050.00	1,433.50	
0240	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	1.00	EACH	7,000.00	7,000.00	5,500.00	5,500.00	



Tabulation of Bids

Call Order: 211 Contract ID: 01R22 Counties: Lake
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 35 WORKING DAYS
 Contract Description: SPRING CR RD - MINESINGER TRL & SF 189 GLOVER RD SAFETY Min: Max:
 Project(s): (9861187000) NH 5-2(188)49
 SPRING CR RD - MINESINGER TRL
 (9894066000) HSIP 24(66)
 SF 189 GLOVER ROAD SAFETY

SECTION: 0001 SEAL & COVER, CRACK FILL, RUMBLE STRIPS, PAVEMENT MARKINGS & SIGNING

0250	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	2,150.00	2,150.00	2,900.00	2,900.00
0260	617763410	RADAR VEHICLE DETECTION	1.00	EACH	9,000.00	9,000.00	1,650.00	1,650.00
0270	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.70	140,000.00	0.85	170,000.00
0280	618100000	SINGLE USE SIGNS	84.00	SQFT	50.00	4,200.00	48.00	4,032.00
0290	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	6,000.00	24,000.00	6,500.00	26,000.00
0300	618190100	TEMPORARY BARRIER RAIL	200.00	LNFT	50.00	10,000.00	50.00	10,000.00
0310	618190110	RESET TEMP BARRIER RAIL	200.00	LNFT	10.00	2,000.00	18.00	3,600.00
0320	619010058	SIGNS-ALUM SHEET INCR IV	306.60	SQFT	32.00	9,811.20	115.00	35,259.00
0330	619010062	SIGNS-ALUM SHEET INCR XI	79.60	SQFT	35.00	2,786.00	125.00	9,950.00
0340	619010086	SIGNS-ALUM REFL SHEET IV	425.50	SQFT	35.00	14,892.50	115.00	48,932.50
0350	619010090	SIGNS-ALUM REFL SHEET XI	1,038.00	SQFT	35.00	36,330.00	110.00	114,180.00
0360	619010230	REMOVE SIGN	178.00	EACH	45.00	8,010.00	90.00	16,020.00
0370	619010240	REMOVE SIGN-GUIDE	17.00	EACH	270.00	4,590.00	340.00	5,780.00
0380	619010310	POSTS-STEEL U SIGN	641.00	LB	7.00	4,487.00	9.00	5,769.00



Tabulation of Bids

Call Order: 211 Contract ID: 01R22 Counties: Lake
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 35 WORKING DAYS
 Contract Description: SPRING CR RD - MINESINGER TRL & SF 189 GLOVER RD SAFETY Min: Max:
 Project(s): (9861187000) NH 5-2(188)49
 SPRING CR RD - MINESINGER TRL
 (9894066000) HSIP 24(66)
 SF 189 GLOVER ROAD SAFETY

SECTION: 0001 SEAL & COVER, CRACK FILL, RUMBLE STRIPS, PAVEMENT MARKINGS & SIGNING

0390	619010480	POLES-TREATED WOOD 4 IN	1,198.00	LNFT	15.00	17,970.00	15.00	17,970.00
0400	619010490	POLES-TREATED WOOD 5 IN	752.00	LNFT	15.00	11,280.00	15.00	11,280.00
0410	619011010	DELINEATOR DES A	339.00	EACH	30.00	10,170.00	33.00	11,187.00
0420	619011020	DELINEATOR DES B	41.00	EACH	32.00	1,312.00	35.00	1,435.00
0430	619011080	DELINEATOR DES H	7.00	EACH	55.00	385.00	33.00	231.00
0440	619011178	DELINEATOR-FLEX DRIVABLE YLW	114.00	EACH	85.00	9,690.00	105.00	11,970.00
0450	619011179	DELINEATOR-FLEX SURF MTD WH	22.00	EACH	85.00	1,870.00	95.00	2,090.00
0460	620010301	CURB MARKING-YELLOW EPOXY	48.00	GAL	350.00	16,800.00	375.00	18,000.00
0470	620011105	WORDS AND SYMBOLS-WHITE PAINT	91.00	GAL	250.00	22,750.00	260.00	23,660.00
0480	620011260	WORDS AND SYMBOLS-WHITE EPOXY	120.00	GAL	400.00	48,000.00	365.00	43,800.00
0490	620013000	STRIPING-WHITE PAINT	697.00	GAL	50.00	34,850.00	42.00	29,274.00
0500	620013960	STRIPING-WHITE EPOXY	930.00	GAL	150.00	139,500.00	105.00	97,650.00
0510	620014000	STRIPING-YELLOW PAINT	386.00	GAL	50.00	19,300.00	42.00	16,212.00
0520	620014960	STRIPING-YELLOW EPOXY	515.00	GAL	150.00	77,250.00	105.00	54,075.00



Tabulation of Bids

Call Order: 211 Contract ID: 01R22 Counties: Lake
 Letting Date: October 27, 2022 District(s): Missoula Contract Time: 35 WORKING DAYS
 Contract Description: SPRING CR RD - MINESINGER TRL & SF 189 GLOVER RD SAFETY Min: Max:
 Project(s): (9861187000) NH 5-2(188)49
 SPRING CR RD - MINESINGER TRL
 (9894066000) HSIP 24(66)
 SF 189 GLOVER ROAD SAFETY

Section Totals \$2,354,052.70 \$2,322,268.95

Contract Item Totals	\$2,354,052.70	\$2,322,268.95
Contract Time Totals	\$0.00	
Contract Grand Totals	\$2,354,052.70	\$2,322,268.95

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 212 Contract ID: 27R22 Counties: Cascade

Letting Date: October 27, 2022 9:00 AM District(s): Great Falls Contract 35 WORKING DAYS

Contract Description: ARMINGTON JUNCTION - EAST Min: Max:
Project(s): (9955013000) NH 57-1(13)0
ARMINGTON JUNCTION - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,159,600.51	100.91%	100.00%
1	0648	VSS INTERNATIONAL, INC.	\$2,140,120.00	100.00%	99.10%
2	2050	RIVERSIDE CONTRACTING, INC.	\$2,178,547.24	101.80%	100.88%



Tabulation of Bids

Call Order: 212 Contract ID: 27R22 Counties: Cascade
 Letting Date: October 27, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS
 Contract Description: ARMINGTON JUNCTION - EAST Min: Max:
 Project(s): (9955013000) NH 57-1(13)0
 ARMINGTON JUNCTION - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) VSS INTERNATIONAL, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SCRUB SEAL & MICROSURFACING										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	109200005	MOBILIZATION	(1)	LS	300,000.00	300,000.00	316,371.36	316,371.36	266,500.00	266,500.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,350.00	5,350.00	1,000.00	1,000.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,350.00	5,350.00	6,500.00	6,500.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	52.00	MILE	31.00	1,612.00	308.65	16,049.80	45.00	2,340.00
0070	401020068	MICROSURFACING AGGREGATE-TYPE 3	3,354.00	TON	110.00	368,940.00	100.00	335,400.00	140.00	469,560.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	12,118.00	GAL	3.50	42,413.00	3.30	39,989.40	3.25	39,383.50
0090	402020337	MICROSURFACING EMULSION	387.90	TON	1,200.00	465,480.00	1,300.00	504,270.00	1,100.00	426,690.00
0100	402020377	SCRUB SEAL EMULSION	230.00	TON	1,200.00	276,000.00	1,062.54	244,384.20	1,045.00	240,350.00
0110	402020380	RUT FILLING	140,841.60	LNFT	0.60	84,504.96	0.20	28,168.32	0.65	91,547.04



Tabulation of Bids

Call Order: 212 Contract ID: 27R22 Counties: Cascade
 Letting Date: October 27, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS
 Contract Description: ARMINGTON JUNCTION - EAST Min: Max:
 Project(s): (9955013000) NH 57-1(13)0
 ARMINGTON JUNCTION - EAST
 SECTION: 0001 SCRUB SEAL & MICROSURFACING

0120	409000010	COVER-TYPE 1	128,968.00	SQYD	0.90	116,071.20	1.23	158,630.64	1.15	148,313.20
0130	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	6.60	MILE	1,500.00	9,900.00	1,548.00	10,216.80	1,475.00	9,735.00
0140	411011135	RUMBLE STRIPS	0.20	MILE	3,200.00	640.00	535.00	107.00	7,175.00	1,435.00
0150	552010160	BRIDGE DECK CRACK SEAL	2,025.50	SQYD	20.00	40,510.00	19.80	40,104.90	19.00	38,484.50
0160	562000020	CLASS A BRIDGE DECK REPAIR	139.00	SQYD	750.00	104,250.00	856.00	118,984.00	575.00	79,925.00
0170	563000040	POLYMER OVERLAY	959.10	SQYD	45.00	43,159.50	39.60	37,980.36	45.00	43,159.50
0180	563000045	POLYMER OVERLAY PRIMER	959.10	SQYD	10.00	9,591.00	16.00	15,345.60	9.00	8,631.90
0190	563000100	PREPARE DECK	959.10	SQYD	9.00	8,631.90	10.10	9,686.91	8.00	7,672.80
0200	618030005	TRAFFIC CONTROL DEVICES CB	125,000.00	UNIT	0.90	112,500.00	0.90	112,500.00	1.30	162,500.00
0210	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	535.00	1,070.00	2,175.00	4,350.00
0220	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	250.00	1,000.00	272.85	1,091.40	305.00	1,220.00
0230	620011110	WORDS AND SYMBOLS-YELLOW PAINT	10.00	GAL	250.00	2,500.00	288.90	2,889.00	325.00	3,250.00
0240	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	380.00	760.00	802.50	1,605.00	750.00	1,500.00
0250	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	7.00	GAL	380.00	2,660.00	481.50	3,370.50	450.00	3,150.00
0260	620012955	TEMPORARY STRIPING	33,449.00	LNFT	0.55	18,396.95	0.45	15,052.05	0.20	6,689.80



Tabulation of Bids

Call Order: 212 Contract ID: 27R22 Counties: Cascade
 Letting Date: October 27, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS
 Contract Description: ARMINGTON JUNCTION - EAST Min: Max:
 Project(s): (9955013000) NH 57-1(13)0
 ARMINGTON JUNCTION - EAST

SECTION: 0001 SCRUB SEAL & MICROSURFACING

0270	620013000	STRIPING-WHITE PAINT	534.00	GAL	45.00	24,030.00	47.08	25,140.72	50.00	26,700.00
0280	620013960	STRIPING-WHITE EPOXY	355.00	GAL	150.00	53,250.00	127.33	45,202.15	120.00	42,600.00
0290	620014000	STRIPING-YELLOW PAINT	230.00	GAL	45.00	10,350.00	47.08	10,828.40	50.00	11,500.00
0300	620014960	STRIPING-YELLOW EPOXY	153.00	GAL	150.00	22,950.00	127.33	19,481.49	120.00	18,360.00
Section Totals						\$2,159,600.51		\$2,140,120.00		\$2,178,547.24

Contract Item Totals	\$2,159,600.51	\$2,140,120.00	\$2,178,547.24
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,159,600.51	\$2,140,120.00	2,178,547.24

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 213 Contract ID: 20R22 Counties: Custer

Letting Date: October 27, 2022 9:00 AM District(s): Glendive

Contract 12/22/23 COMPLETION DATE

Contract Description: I-94 FENCING - MILES CITY AREA

Min: Max:

Project(s): (9174092000) IM 94-4(92)129
I-94 FENCING - MILES CITY AREA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,846,570.00	128.80%	100.00%
1	1142	KLUVER FENCING COMPANY, LLC	\$1,433,636.74	100.00%	77.64%
2	3852	WUTKE LLC dba MILD FENCE,GREAT FALLS FENCE, MONTANA FENCE	\$2,087,673.45	145.62%	113.06%



Tabulation of Bids

Call Order: 213 Contract ID: 20R22 Counties: Custer
 Letting Date: October 27, 2022 District(s): Glendive Contract Time: 12/22/23 COMPLETION DATE
 Contract Description: I-94 FENCING - MILES CITY AREA Min: Max:
 Project(s): (9174092000) IM 94-4(92)129
 I-94 FENCING - MILES CITY AREA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KLUVER FENCING COMPANY, LLC		(2) WUTKE LLC dba MILD FENCE, GREAT FALLS FENCE, MONTANA FENCE	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 INTERSTATE FENCING										
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	120,000.00	120,000.00	137,851.74	137,851.74	68,222.81	68,222.81
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	2,500.00	2,500.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	607100013	FENCE - WILDLIFE	9,000.00	LNFT	12.00	108,000.00	8.00	72,000.00	12.56	113,040.00
0060	607100014	FENCE - PANEL/SINGLE - WILDLIFE	30.00	EACH	400.00	12,000.00	333.00	9,990.00	251.01	7,530.30
0070	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	11.00	EACH	600.00	6,600.00	525.00	5,775.00	377.90	4,156.90
0080	607100016	GATE - WILDLIFE	8.00	LNFT	100.00	800.00	115.00	920.00	175.00	1,400.00
0090	607100020	WILDLIFE JUMPOUT	4.00	EACH	15,000.00	60,000.00	12,000.00	48,000.00	7,909.53	31,638.12
0100	607100152	FARM FENCE-TYPE F3M-32 IN WW	246,000.00	LNFT	4.50	1,107,000.00	3.33	819,180.00	6.02	1,480,920.00



Tabulation of Bids

Call Order: 213 Contract ID: 20R22 Counties: Custer
 Letting Date: October 27, 2022 District(s): Glendive Contract Time: 12/22/23 COMPLETION DATE
 Contract Description: I-94 FENCING - MILES CITY AREA Min: Max:
 Project(s): (9174092000) IM 94-4(92)129
 I-94 FENCING - MILES CITY AREA

SECTION: 0001 INTERSTATE FENCING

Item ID	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Low Bid	High Bid
0110	607100362 FARM FENCE-PANEL/SINGLE FM	1,000.00	EACH	230.00	230,000.00	215.00	215,000.00	198.31	198,310.00	
0120	607100385 FARM FENCE-PANEL/DOUBLE FM	250.00	EACH	350.00	87,500.00	310.00	77,500.00	303.36	75,840.00	
0130	607100720 DEADMAN	482.00	EACH	55.00	26,510.00	35.00	16,870.00	30.00	14,460.00	
0140	607150131 RESET GATE	2.00	EACH	580.00	1,160.00	275.00	550.00	300.00	600.00	
0145	610100559 REVEGETATION	(1)	LS	30,000.00	30,000.00	2,500.00	2,500.00	500.00	500.00	
0150	611010210 REMOVE AND SALVAGE CATTLE GUARD	4.00	EACH	4,000.00	16,000.00	750.00	3,000.00	14,388.83	57,555.32	
0160	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00	
0170	618030080 TRAFFIC CONTROL-LS	(1)	LS	25,000.00	25,000.00	8,500.00	8,500.00	20,000.00	20,000.00	
Section Totals					\$1,846,570.00	\$1,433,636.74		\$2,087,673.45		

Contract Item Totals	\$1,846,570.00	\$1,433,636.74	\$2,087,673.45
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,846,570.00	\$1,433,636.74	2,087,673.45

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 214 Contract ID: 05R22 Counties: Silver Bow

Letting Date: October 27, 2022 9:00 AM District(s): Butte Contract 15 WORKING DAYS

Contract Description: BUTTE - SOUTHEAST Min: Max:
Project(s): (9736038000) STPP 29-4(38)75
BUTTE - SOUTHEAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$747,293.05	143.51%	100.00%
1	0677	JEFFERY CONTRACTING, LLC	\$520,738.18	100.00%	69.68%
2	2567	HOLLOW CONTRACTING, INC.	\$545,690.19	104.79%	73.02%
3	4343	HELENA SAND & GRAVEL, INC.	\$559,976.42	107.54%	74.93%
4	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$604,687.20	116.12%	80.92%



Tabulation of Bids

Call Order: 214 Contract ID: 05R22 Counties: Silver Bow

Letting Date: October 27, 2022 District(s): Butte

Contract Time: 15 WORKING DAYS

Contract Description: BUTTE - SOUTHEAST

Min: Max:

Project(s): (9736038000) STPP 29-4(38)75
BUTTE - SOUTHEAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JEFFERY CONTRACTING, LLC		(2) HOLLOW CONTRACTING, INC.	
					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	100,000.00	100,000.00	56,010.00	56,010.00	40,000.00	40,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,000.00	2,000.00	5,000.00	5,000.00	7,500.00	7,500.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	10,000.00	10,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	1.00	UNIT	500.00	500.00	500.00	500.00	500.00	500.00
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	213.30	TON	1,100.00	234,630.00	823.00	175,545.90	875.00	186,637.50
0070	409000000	FINAL SWEEP AND BROOM	8.30	CRMI	700.00	5,810.00	250.60	2,079.98	1,200.00	9,960.00
0080	409000010	COVER-TYPE 1	118,664.00	SQYD	1.20	142,396.80	0.70	83,064.80	0.71	84,251.44
0090	606010330	MGS GUARDRAIL	137.50	LNFT	100.00	13,750.00	31.00	4,262.50	34.10	4,688.75
0100	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	4,000.00	4,000.00	3,950.00	3,950.00	4,345.00	4,345.00
0110	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	37.50	LNFT	100.00	3,750.00	90.00	3,375.00	99.00	3,712.50



Tabulation of Bids

Call Order: 214 Contract ID: 05R22 Counties: Silver Bow
 Letting Date: October 27, 2022 District(s): Butte Contract Time: 15 WORKING DAYS

Contract Description: BUTTE - SOUTHEAST Min: Max:
 Project(s): (9736038000) STPP 29-4(38)75
 BUTTE - SOUTHEAST

SECTION: 0001 SEAL & COVER

0120	606010385	REMOVE GUARDRAIL	212.50	LNFT	4.50	956.25	4.00	850.00	4.40	935.00
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	45,000.00	45,000.00	49,500.00	49,500.00
0150	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	7,500.00	22,500.00	2,000.00	6,000.00	2,200.00	6,600.00
0160	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	500.00	500.00	1,000.00	1,000.00	275.00	275.00
0170	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	1,000.00	1,000.00	2,000.00	2,000.00	385.00	385.00
0180	620013000	STRIPING-WHITE PAINT	300.00	GAL	50.00	15,000.00	44.00	13,200.00	49.50	14,850.00
0190	620013960	STRIPING-WHITE EPOXY	400.00	GAL	150.00	60,000.00	119.00	47,600.00	126.50	50,600.00
0200	620014000	STRIPING-YELLOW PAINT	300.00	GAL	50.00	15,000.00	44.00	13,200.00	49.50	14,850.00
0210	620014960	STRIPING-YELLOW EPOXY	400.00	GAL	150.00	60,000.00	119.00	47,600.00	126.50	50,600.00
Section Totals						\$747,293.05		\$520,738.18		\$545,690.19



Tabulation of Bids

Call Order: 214 Contract ID: 05R22 Counties: Silver Bow
 Letting Date: October 27, 2022 District(s): Butte Contract Time: 15 WORKING DAYS

Contract Description: BUTTE - SOUTHEAST Min: Max:
 Project(s): (9736038000) STPP 29-4(38)75
 BUTTE - SOUTHEAST

Contract Item Totals	\$747,293.05	\$520,738.18	\$545,690.19
Contract Time Totals	\$0.00		
Contract Grand Totals	\$747,293.05	\$520,738.18	545,690.19

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 214 Contract ID: 05R22 Counties: Silver Bow
 Letting Date: October 27, 2022 District(s): Butte Contract Time: 15 WORKING DAYS
 Contract Description: BUTTE - SOUTHEAST Min: Max:
 Project(s): (9736038000) STPP 29-4(38)75
 BUTTE - SOUTHEAST

Line Number	Item ID	Item Description	Quantity	Units	(3) HELENA SAND & GRAVEL, INC.		(4) PAVEMENT MAINTENANCE SERVICES, INC		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		
0020	109200005	MOBILIZATION	(1)	LS	37,448.00	37,448.00	85,000.00	85,000.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	700.00	700.00	1,650.00	1,650.00		
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	7,400.00	7,400.00	1,100.00	1,100.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	1.00	UNIT	500.00	500.00	500.00	500.00		
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	213.30	TON	877.00	187,064.10	925.00	197,302.50		
0070	409000000	FINAL SWEEP AND BROOM	8.30	CRMI	1,500.00	12,450.00	350.00	2,905.00		
0080	409000010	COVER-TYPE 1	118,664.00	SQYD	0.88	104,424.32	1.05	124,597.20		
0090	606010330	MGS GUARDRAIL	137.50	LNFT	34.80	4,785.00	32.00	4,400.00		
0100	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	4,300.00	4,300.00	4,500.00	4,500.00		
0110	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	37.50	LNFT	100.00	3,750.00	95.00	3,562.50		



Tabulation of Bids

Call Order: 214 Contract ID: 05R22 Counties: Silver Bow
 Letting Date: October 27, 2022 District(s): Butte Contract Time: 15 WORKING DAYS
 Contract Description: BUTTE - SOUTHEAST Min: Max:
 Project(s): (9736038000) STPP 29-4(38)75
 BUTTE - SOUTHEAST

SECTION: 0001 SEAL & COVER									
0120	606010385	REMOVE GUARDRAIL	212.50	LNFT	4.40	935.00	4.00	850.00	
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0140	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	46,000.00	46,000.00	
0150	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	2,140.00	6,420.00	2,200.00	6,600.00	
0160	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	1,100.00	1,100.00	260.00	260.00	
0170	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	2,080.00	2,080.00	360.00	360.00	
0180	620013000	STRIPING-WHITE PAINT	300.00	GAL	46.80	14,040.00	46.00	13,800.00	
0190	620013960	STRIPING-WHITE EPOXY	400.00	GAL	128.80	51,520.00	115.00	46,000.00	
0200	620014000	STRIPING-YELLOW PAINT	300.00	GAL	46.80	14,040.00	46.00	13,800.00	
0210	620014960	STRIPING-YELLOW EPOXY	400.00	GAL	128.80	51,520.00	115.00	46,000.00	
Section Totals					\$559,976.42		\$604,687.20		



Tabulation of Bids

Call Order: 214 Contract ID: 05R22 Counties: Silver Bow
 Letting Date: October 27, 2022 District(s): Butte Contract Time: 15 WORKING DAYS
 Contract Description: BUTTE - SOUTHEAST Min: Max:
 Project(s): (9736038000) STPP 29-4(38)75
 BUTTE - SOUTHEAST

Contract Item Totals	\$559,976.42	\$604,687.20	
Contract Time Totals			
Contract Grand Totals	\$559,976.42	\$604,687.20	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 215 Contract ID: 18R22 Counties: Cascade

Letting Date: October 27, 2022 9:00 AM District(s): Great Falls Contract 20 WORKING DAYS

Contract Description: GREAT FALLS - EAST Min: Max:
Project(s): (9956124000) NH 60-2(124)82
GREAT FALLS - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$726,157.90	105.53%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$688,130.66	100.00%	94.76%
2	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$699,518.40	101.65%	96.33%



Tabulation of Bids

Call Order: 215 Contract ID: 18R22 Counties: Cascade
 Letting Date: October 27, 2022 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: GREAT FALLS - EAST Min: Max:
 Project(s): (9956124000) NH 60-2(124)82
 GREAT FALLS - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.		(2) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING- 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	100,000.00	100,000.00	92,500.00	92,500.00	115,000.00	115,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	1,500.00	1,500.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	1,000.00	1,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	187.10	TON	1,100.00	205,810.00	1,050.00	196,455.00	995.00	186,164.50
0070	403010255	CRACK SEALING	22,438.00	LB	4.00	89,752.00	3.75	84,142.50	3.50	78,533.00
0080	409000000	FINAL SWEEP AND BROOM	5.70	CRMI	600.00	3,420.00	525.00	2,992.50	500.00	2,850.00
0090	409000010	COVER-TYPE 1	105,426.00	SQYD	0.90	94,883.40	0.86	90,666.36	0.95	100,154.70
0100	552010160	BRIDGE DECK CRACK SEAL	334.90	SQYD	25.00	8,372.50	27.00	9,042.30	38.00	12,726.20
0110	618030005	TRAFFIC CONTROL DEVICES CB	75,000.00	UNIT	0.90	67,500.00	0.70	52,500.00	0.78	58,500.00



Tabulation of Bids

Call Order: 215 Contract ID: 18R22 Counties: Cascade
 Letting Date: October 27, 2022 District(s): Great Falls Contract Time: 20 WORKING DAYS
 Contract Description: GREAT FALLS - EAST Min: Max:
 Project(s): (9956124000) NH 60-2(124)82
 GREAT FALLS - EAST

SECTION: 0001 RESURFACING- SEAL & COVER

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max	Estimate	Low Bid
0120	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,300.00	4,600.00	550.00	1,100.00	
0130	620011105 WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	250.00	3,000.00	280.00	3,360.00	260.00	3,120.00	
0140	620011110 WORDS AND SYMBOLS-YELLOW PAINT	56.00	GAL	250.00	14,000.00	280.00	15,680.00	260.00	14,560.00	
0150	620011260 WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	380.00	3,040.00	610.00	4,880.00	575.00	4,600.00	
0160	620011265 WORDS AND SYMBOLS-YELLOW EPOXY	38.00	GAL	380.00	14,440.00	610.00	23,180.00	575.00	21,850.00	
0170	620013000 STRIPING-WHITE PAINT	434.00	GAL	45.00	19,530.00	52.00	22,568.00	50.00	21,700.00	
0180	620013960 STRIPING-WHITE EPOXY	289.00	GAL	150.00	43,350.00	131.00	37,859.00	120.00	34,680.00	
0190	620014000 STRIPING-YELLOW PAINT	238.00	GAL	45.00	10,710.00	52.00	12,376.00	50.00	11,900.00	
0200	620014960 STRIPING-YELLOW EPOXY	159.00	GAL	150.00	23,850.00	131.00	20,829.00	120.00	19,080.00	
Section Totals				\$726,157.90		\$688,130.66		\$699,518.40		

Contract Item Totals	\$726,157.90	\$688,130.66	\$699,518.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$726,157.90	\$688,130.66	699,518.40

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 23R22 Counties: Beaverhead

Letting Date: October 13, 2022 9:00 AM District(s): Butte Contract 75 WORKING DAYS

Contract Description: DILLON - APEX Min: Max:
Project(s): (10005130000) IM 15-1(130)64
DILLON - APEX

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$14,708,662.40	118.78%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$12,383,153.85	100.00%	84.19%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$12,443,344.43	100.49%	84.60%
3	2362	L.H.C., INCORPORATED	\$12,546,143.22	101.32%	85.30%



Tabulation of Bids

Call Order: 101 Contract ID: 23R22 Counties: Beaverhead
 Letting Date: October 13, 2022 District(s): Butte Contract Time: 75 WORKING DAYS
 Contract Description: DILLON - APEX Min: Max:
 Project(s): (10005130000) IM 15-1(130)64
 DILLON - APEX

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL & OVERLAY										
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	1,900,000.00	1,900,000.00	1,223,000.00	1,223,000.00	2,050,000.00	2,050,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	20,000.00	20,000.00	3,500.00	3,500.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	5,000.00	5,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	116.00	MILE	40.00	4,640.00	17.50	2,030.00	32.00	3,712.00
0070	401020045	PLANT MIX SURF GR S-3/4 IN	70,973.00	TON	45.00	3,193,785.00	42.00	2,980,866.00	34.00	2,413,082.00
0080	401020300	HYDRATED LIME	994.00	TON	270.00	268,380.00	300.00	298,200.00	300.00	298,200.00
0090	402020095	ASPHALT CEMENT PG 70-28	3,832.30	TON	1,000.00	3,832,300.00	775.00	2,970,032.50	645.00	2,471,833.50
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	29,010.00	GAL	3.00	87,030.00	3.50	101,535.00	2.50	72,525.00
0110	402020368	EMULSIFIED ASPHALT CRS-2P	932.50	TON	1,100.00	1,025,750.00	800.00	746,000.00	900.00	839,250.00



Tabulation of Bids

Call Order: 101 Contract ID: 23R22 Counties: Beaverhead

Letting Date: October 13, 2022 District(s): Butte Contract Time: 75 WORKING DAYS

Contract Description: DILLON - APEX Min: Max:

Project(s): (10005130000) IM 15-1(130)64
DILLON - APEX

SECTION: 0001 MILL & OVERLAY

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	994.40	TON	1,100.00	1,093,840.00	850.00	845,240.00	960.00	954,624.00
0130	409000000	FINAL SWEEP AND BROOM	23.00	CRMI	500.00	11,500.00	650.00	14,950.00	500.00	11,500.00
0140	409000010	COVER-TYPE 1	556,338.00	SQYD	0.75	417,253.50	0.80	445,070.40	0.65	361,619.70
0150	409000020	COVER-TYPE 2	524,463.00	SQYD	0.80	419,570.40	0.90	472,016.70	0.80	419,570.40
0160	411010000	COLD MILLING	565,075.00	SQYD	1.75	988,881.25	1.75	988,881.25	2.25	1,271,418.75
0170	411011135	RUMBLE STRIPS	44.80	MILE	900.00	40,320.00	710.00	31,808.00	735.00	32,928.00
0180	552010160	BRIDGE DECK CRACK SEAL	2,878.80	SQYD	17.00	48,939.60	16.00	46,060.80	14.50	41,742.60
0190	562000020	CLASS A BRIDGE DECK REPAIR	42.50	SQYD	1,500.00	63,750.00	440.00	18,700.00	400.00	17,000.00
0200	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	2,000.00	10,000.00	825.00	4,125.00	750.00	3,750.00
0210	605000045	REVISE CONC BARRIER RAIL END-BR	12.00	EACH	6,500.00	78,000.00	4,000.00	48,000.00	3,950.00	47,400.00
0220	606010140	GUARDRAIL END SECTION WIDENING	13.00	EACH	1,500.00	19,500.00	1,250.00	16,250.00	1,500.00	19,500.00
0230	606010330	MGS GUARDRAIL	5,450.00	LNFT	35.00	190,750.00	34.00	185,300.00	30.00	163,500.00
0240	606010335	MASH W-BEAM TERMINAL SECTION	13.00	EACH	3,700.00	48,100.00	4,200.00	54,600.00	4,500.00	58,500.00
0250	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	4,500.00	36,000.00	6,000.00	48,000.00	4,500.00	36,000.00
0260	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	4.00	EACH	2,000.00	8,000.00	2,200.00	8,800.00	4,000.00	16,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 23R22 Counties: Beaverhead

Letting Date: October 13, 2022 District(s): Butte

Contract Time: 75 WORKING DAYS

Contract Description: DILLON - APEX

Min:

Max:

Project(s): (10005130000) IM 15-1(130)64
 DILLON - APEX

SECTION: 0001 MILL & OVERLAY

Item No.	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	606010385 REMOVE GUARDRAIL	6,287.50	LNFT	2.90	18,233.75	4.00	25,150.00	3.75	23,578.13
0280	606011503 RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,900.00	3,800.00	3,550.00	7,100.00	2,500.00	5,000.00
0290	606011518 TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,050.00	6,100.00	3,550.00	7,100.00	4,000.00	8,000.00
0300	609010112 CURB 4 IN-CONCRETE	120.00	LNFT	20.00	2,400.00	55.00	6,600.00	40.00	4,800.00
0310	618030005 TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.80	280,000.00	0.65	227,500.00	0.75	262,500.00
0320	618100000 SINGLE USE SIGNS	188.00	SQFT	45.00	8,460.00	38.00	7,144.00	40.00	7,520.00
0330	618100005 PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	7,500.00	22,500.00	6,550.00	19,650.00	17,500.00	52,500.00
0340	618190100 TEMPORARY BARRIER RAIL	780.00	LNFT	32.00	24,960.00	30.00	23,400.00	31.00	24,180.00
0350	618190110 RESET TEMP BARRIER RAIL	720.00	LNFT	11.00	7,920.00	3.00	2,160.00	10.50	7,560.00
0360	619010062 SIGNS-ALUM SHEET INCR XI	968.10	SQFT	38.00	36,787.80	43.00	41,628.30	30.15	29,188.22
0370	619010090 SIGNS-ALUM REFL SHEET XI	1,423.70	SQFT	28.00	39,863.60	27.00	38,439.90	28.25	40,219.53
0380	619010230 REMOVE SIGN	80.00	EACH	55.00	4,400.00	50.00	4,000.00	52.00	4,160.00
0390	619010240 REMOVE SIGN-GUIDE	18.00	EACH	260.00	4,680.00	190.00	3,420.00	265.00	4,770.00
0400	619010300 POSTS-TUBULAR STEEL	1,571.00	LB	4.50	7,069.50	6.00	9,426.00	7.60	11,939.60
0410	619010310 POSTS-STEEL U SIGN	484.00	LB	6.80	3,291.20	9.00	4,356.00	6.25	3,025.00



Tabulation of Bids

Call Order: 101 Contract ID: 23R22 Counties: Beaverhead
 Letting Date: October 13, 2022 District(s): Butte Contract Time: 75 WORKING DAYS

Contract Description: DILLON - APEX Min: Max:
 Project(s): (10005130000) IM 15-1(130)64
 DILLON - APEX

SECTION: 0001 MILL & OVERLAY

Item ID	Code	Description	Unit Price	Unit	Min	Max	Min	Max	Min	Max
0420	619010320	POSTS-STEEL STRUCTURAL SIGN	536.00	LB	5.80	3,108.80	6.00	3,216.00	7.75	4,154.00
0430	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	16.00	288.00	18.00	324.00	17.00	306.00
0440	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,350.00	5,400.00	1,600.00	6,400.00	1,400.00	5,600.00
0450	619010744	FRANG SIGN POST BKWY-4 IN RD	9.00	EACH	1,020.00	9,180.00	1,400.00	12,600.00	1,400.00	12,600.00
0460	619011010	DELINEATOR DES A	327.00	EACH	30.00	9,810.00	41.00	13,407.00	29.00	9,483.00
0470	619011020	DELINEATOR DES B	55.00	EACH	34.00	1,870.00	43.00	2,365.00	31.00	1,705.00
0480	619011070	DELINEATOR DES G	112.00	EACH	34.00	3,808.00	43.00	4,816.00	31.00	3,472.00
0490	619011080	DELINEATOR DES H	306.00	EACH	29.00	8,874.00	42.00	12,852.00	33.00	10,098.00
0500	619011085	DELINEATOR DES BJ	34.00	EACH	38.00	1,292.00	48.00	1,632.00	33.00	1,122.00
0510	619011087	DELINEATOR DES GJ	22.00	EACH	38.00	836.00	48.00	1,056.00	33.00	726.00
0520	620010301	CURB MARKING-YELLOW EPOXY	72.00	GAL	370.00	26,640.00	275.00	19,800.00	325.00	23,400.00
0530	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	300.00	3,000.00	325.00	3,250.00	225.00	2,250.00
0540	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	450.00	4,500.00	380.00	3,800.00	425.00	4,250.00
0550	620012955	TEMPORARY STRIPING	90,000.00	LNFT	0.50	45,000.00	0.30	27,000.00	0.15	13,500.00
0560	620013000	STRIPING-WHITE PAINT	1,072.00	GAL	50.00	53,600.00	46.00	49,312.00	47.00	50,384.00



Tabulation of Bids

Call Order: 101 Contract ID: 23R22 Counties: Beaverhead

Letting Date: October 13, 2022 District(s): Butte Contract Time: 75 WORKING DAYS

Contract Description: DILLON - APEX Min: Max:

Project(s): (10005130000) IM 15-1(130)64
DILLON - APEX

SECTION: 0001 MILL & OVERLAY

0570	620013960	STRIPING-WHITE EPOXY	691.00	GAL	150.00	103,650.00	125.00	86,375.00	106.00	73,246.00
0580	620014000	STRIPING-YELLOW PAINT	854.00	GAL	50.00	42,700.00	46.00	39,284.00	47.00	40,138.00
0590	620014960	STRIPING-YELLOW EPOXY	569.00	GAL	150.00	85,350.00	125.00	71,125.00	106.00	60,314.00
Section Totals						\$14,708,662.40		\$12,383,153.85		\$12,443,344.43

Contract Item Totals	\$14,708,662.40	\$12,383,153.85	\$12,443,344.43
Contract Time Totals	\$0.00		
Contract Grand Totals	\$14,708,662.40	\$12,383,153.85	12,443,344.43

() indicates item is bid as Lump Sum



Montana Department of Transportation

Tabulation of Bids

Call Order: 101 Contract ID: 23R22 Counties: Beaverhead
 Letting Date: October 13, 2022 District(s): Butte Contract Time: 75 WORKING DAYS
 Contract Description: DILLON - APEX Min: Max:
 Project(s): (10005130000) IM 15-1(130)64
 DILLON - APEX

Line Number	Item ID	Item Description	Quantity	Units	(3) L.H.C., INCORPORATED		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount						
SECTION: 0001 MILL & OVERLAY												
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00						
0020	109200005	MOBILIZATION	(1)	LS	965,000.00	965,000.00						
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	16,000.00	16,000.00						
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	18,000.00	18,000.00						
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00						
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	116.00	MILE	23.77	2,757.32						
0070	401020045	PLANT MIX SURF GR S-3/4 IN	70,973.00	TON	39.00	2,767,947.00						
0080	401020300	HYDRATED LIME	994.00	TON	306.00	304,164.00						
0090	402020095	ASPHALT CEMENT PG 70-28	3,832.30	TON	800.00	3,065,840.00						
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	29,010.00	GAL	5.50	159,555.00						
0110	402020368	EMULSIFIED ASPHALT CRS-2P	932.50	TON	850.00	792,625.00						



Tabulation of Bids

Call Order: 101 Contract ID: 23R22 Counties: Beaverhead
 Letting Date: October 13, 2022 District(s): Butte Contract Time: 75 WORKING DAYS
 Contract Description: DILLON - APEX Min: Max:
 Project(s): (10005130000) IM 15-1(130)64
 DILLON - APEX

SECTION:	0001	MILL & OVERLAY					
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	994.40	TON	870.00	865,128.00	
0130	409000000	FINAL SWEEP AND BROOM	23.00	CRMI	759.41	17,466.43	
0140	409000010	COVER-TYPE 1	556,338.00	SQYD	0.95	528,521.10	
0150	409000020	COVER-TYPE 2	524,463.00	SQYD	0.93	487,750.59	
0160	411010000	COLD MILLING	565,075.00	SQYD	2.25	1,271,418.75	
0170	411011135	RUMBLE STRIPS	44.80	MILE	860.03	38,529.34	
0180	552010160	BRIDGE DECK CRACK SEAL	2,878.80	SQYD	15.73	45,283.52	
0190	562000020	CLASS A BRIDGE DECK REPAIR	42.50	SQYD	433.95	18,442.88	
0200	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	813.65	4,068.25	
0210	605000045	REVISE CONC BARRIER RAIL END-BR	12.00	EACH	4,014.02	48,168.24	
0220	606010140	GUARDRAIL END SECTION WIDENING	13.00	EACH	1,200.00	15,600.00	
0230	606010330	MGS GUARDRAIL	5,450.00	LNFT	29.29	159,630.50	
0240	606010335	MASH W-BEAM TERMINAL SECTION	13.00	EACH	3,580.07	46,540.91	
0250	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	3,797.04	30,376.32	
0260	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	4.00	EACH	2,169.74	8,678.96	



Tabulation of Bids

Call Order: 101 Contract ID: 23R22 Counties: Beaverhead
 Letting Date: October 13, 2022 District(s): Butte Contract Time: 75 WORKING DAYS
 Contract Description: DILLON - APEX Min: Max:
 Project(s): (10005130000) IM 15-1(130)64
 DILLON - APEX

SECTION:	0001	MILL & OVERLAY					
0270	606010385	REMOVE GUARDRAIL	6,287.50	LNFT	3.80	23,892.50	
0280	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,627.31	3,254.62	
0290	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	2,712.18	5,424.36	
0300	609010112	CURB 4 IN-CONCRETE	120.00	LNFT	43.39	5,206.80	
0310	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.79	276,500.00	
0320	618100000	SINGLE USE SIGNS	188.00	SQFT	37.97	7,138.36	
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	16,273.04	48,819.12	
0340	618190100	TEMPORARY BARRIER RAIL	780.00	LNFT	32.55	25,389.00	
0350	618190110	RESET TEMP BARRIER RAIL	720.00	LNFT	10.85	7,812.00	
0360	619010062	SIGNS-ALUM SHEET INCR XI	968.10	SQFT	32.55	31,511.66	
0370	619010090	SIGNS-ALUM REFL SHEET XI	1,423.70	SQFT	30.38	43,252.01	
0380	619010230	REMOVE SIGN	80.00	EACH	54.24	4,339.20	
0390	619010240	REMOVE SIGN-GUIDE	18.00	EACH	271.22	4,881.96	
0400	619010300	POSTS-TUBULAR STEEL	1,571.00	LB	8.14	12,787.94	
0410	619010310	POSTS-STEEL U SIGN	484.00	LB	7.59	3,673.56	



Tabulation of Bids

Call Order: 101 Contract ID: 23R22 Counties: Beaverhead
 Letting Date: October 13, 2022 District(s): Butte Contract Time: 75 WORKING DAYS
 Contract Description: DILLON - APEX Min: Max:
 Project(s): (10005130000) IM 15-1(130)64
 DILLON - APEX

SECTION: 0001		MILL & OVERLAY					
0420	619010320	POSTS-STEEL STRUCTURAL SIGN	536.00	LB	8.14	4,363.04	
0430	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	16.27	292.86	
0440	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,356.09	5,424.36	
0450	619010744	FRANG SIGN POST BKWY-4 IN RD	9.00	EACH	1,356.09	12,204.81	
0460	619011010	DELINEATOR DES A	327.00	EACH	30.38	9,934.26	
0470	619011020	DELINEATOR DES B	55.00	EACH	32.55	1,790.25	
0480	619011070	DELINEATOR DES G	112.00	EACH	32.55	3,645.60	
0490	619011080	DELINEATOR DES H	306.00	EACH	34.72	10,624.32	
0500	619011085	DELINEATOR DES BJ	34.00	EACH	34.72	1,180.48	
0510	619011087	DELINEATOR DES GJ	22.00	EACH	34.72	763.84	
0520	620010301	CURB MARKING-YELLOW EPOXY	72.00	GAL	352.58	25,385.76	
0530	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	244.10	2,441.00	
0540	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	461.07	4,610.70	
0550	620012955	TEMPORARY STRIPING	90,000.00	LNFT	0.15	13,500.00	
0560	620013000	STRIPING-WHITE PAINT	1,072.00	GAL	50.99	54,661.28	



Tabulation of Bids

Call Order: 101 Contract ID: 23R22 Counties: Beaverhead
 Letting Date: October 13, 2022 District(s): Butte Contract Time: 75 WORKING DAYS
 Contract Description: DILLON - APEX Min: Max:
 Project(s): (10005130000) IM 15-1(130)64
 DILLON - APEX

SECTION:		0001		MILL & OVERLAY						
0570	620013960	STRIPING-WHITE EPOXY	691.00	GAL	115.00	79,465.00				
0580	620014000	STRIPING-YELLOW PAINT	854.00	GAL	50.99	43,545.46				
0590	620014960	STRIPING-YELLOW EPOXY	569.00	GAL	115.00	65,435.00				
Section Totals					\$12,546,143.22					

Contract Item Totals	\$12,546,143.22		
Contract Time Totals			
Contract Grand Totals	\$12,546,143.22		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 03A22 Counties: Roosevelt

Letting Date: October 13, 2022 9:00 AM District(s): Glendive Contract: 120 WORKING DAYS

Contract Description: US-2 CULBERTSON Min: Max:

Project(s): (8534078000) NH 1-10(78)644
US-2 CULBERTSON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$15,817,065.55	84.40%	100.00%
1	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	\$18,740,008.30	100.00%	118.48%
2	2061	WICKENS CONSTRUCTION, INC.	\$19,363,584.66	103.33%	122.42%



Tabulation of Bids

Call Order: 102 Contract ID: 03A22 Counties: Roosevelt

Letting Date: October 13, 2022 District(s): Glendive

Contract Time: 120 WORKING DAYS

Contract Description: US-2 CULBERTSON

Min: Max:

Project(s): (8534078000) NH 1-10(78)644
US-2 CULBERTSON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION-NORTH CENTRAL		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	20.00	20,000.00	30.84	30,840.00	30.00	30,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	5,000.00	5,000.00	1,185.28	1,185.28	1,000.00	1,000.00
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	10,000.00	10,000.00	30,535.28	30,535.28	14,145.00	14,145.00
0050	107000060	NOXIOUS WEED CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	9,283.12	9,283.12	23,000.00	23,000.00
0070	109200005	MOBILIZATION	(1)	LS	2,500,000.00	2,500,000.00	2,716,926.55	2,716,926.55	2,608,391.72	2,608,391.72
0080	203020100	EXCAVATION-UNCLASSIFIED	1,150.00	CUYD	25.00	28,750.00	14.42	16,583.00	17.25	19,837.50
0090	203020225	EXCAVATION-STREET	43,225.00	CUYD	31.00	1,339,975.00	33.72	1,457,547.00	30.55	1,320,523.75
0100	203080100	TOPSOIL-SALVAGING AND PLACING	3,689.00	CUYD	10.00	36,890.00	23.48	86,617.72	9.20	33,938.80
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	29,458.81	29,458.81	74,750.00	74,750.00



Tabulation of Bids

Call Order: 102 Contract ID: 03A22 Counties: Roosevelt
 Letting Date: October 13, 2022 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: US-2 CULBERTSON Min: Max:
 Project(s): (8534078000) NH 1-10(78)644
 US-2 CULBERTSON

SECTION: 0001 RECONSTRUCTION

Item No.	Code	Description	Unit Price	Unit	Min	Max	Min	Max	Min	Max
0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	108.00	MILE	30.00	3,240.00	23.27	2,513.16	128.80	13,910.40
0140	301020268	TRAFFIC GRAVEL	1,000.00	CUYD	40.00	40,000.00	107.52	107,520.00	51.75	51,750.00
0150	301020340	CRUSHED AGGREGATE COURSE	15,869.00	CUYD	45.00	714,105.00	55.27	877,079.63	74.29	1,178,908.01
0160	301020625	AGGREGATE TREATMENT	10,633.00	SQYD	1.00	10,633.00	1.60	17,012.80	0.99	10,526.67
0170	304010005	BASE-CEMENT TREATED	6,293.00	CUYD	75.00	471,975.00	135.49	852,638.57	109.15	686,880.95
0180	401020021	COMMERCIAL MIX-PG 70-28	6,970.00	TON	200.00	1,394,000.00	170.63	1,189,291.10	182.74	1,273,697.80
0190	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	2,430.00	TON	250.00	607,500.00	193.50	470,205.00	228.74	555,838.20
0200	401020064	COMMERCIAL PLANT MIX-MISC	1,703.00	TON	250.00	425,750.00	232.32	395,640.96	319.59	544,261.77
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	4,744.00	GAL	4.00	18,976.00	3.79	17,979.76	9.20	43,644.80
0220	411010000	COLD MILLING	11,835.00	SQYD	5.00	59,175.00	2.98	35,268.30	3.28	38,818.80
0230	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.20	MILE	4,245.00	849.00	16,127.50	3,225.50	14,375.00	2,875.00
0240	411011135	RUMBLE STRIPS	0.40	MILE	2,978.00	1,191.20	12,055.13	4,822.05	8,625.00	3,450.00
0250	501010125	PORT CEM CONC PAVE 9 IN	16,827.00	SQYD	140.00	2,355,780.00	139.45	2,346,525.15	143.75	2,418,881.25
0260	551020126	CONTROLLED LOW STRENGTH MATL	3,891.00	CUYD	150.00	583,650.00	310.37	1,207,649.67	189.75	738,317.25



Tabulation of Bids

Call Order: 102 Contract ID: 03A22 Counties: Roosevelt
 Letting Date: October 13, 2022 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: US-2 CULBERTSON Min: Max:
 Project(s): (8534078000) NH 1-10(78)644
 US-2 CULBERTSON

SECTION: 0001 RECONSTRUCTION

Item No.	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	552010036 RELOCATE STRUCTURE	(1)	LS	15,000.00	15,000.00	23,496.70	23,496.70	58,560.00	58,560.00
0280	601010775 WATER SERVICE	7.00	EACH	1,500.00	10,500.00	5,968.65	41,780.55	2,012.50	14,087.50
0290	601011920 INSULATION	2,460.00	SQFT	17.00	41,820.00	21.49	52,865.40	9.38	23,074.80
0300	603000060 FOUNDATION MATERIAL	1,366.00	CUYD	51.00	69,666.00	214.87	293,512.42	57.50	78,545.00
0310	603000078 ADJUST CURB BOX	2.00	EACH	475.00	950.00	549.79	1,099.58	2,127.50	4,255.00
0320	603000085 ADJUST WATER MAIN	1.00	EACH	7,000.00	7,000.00	20,890.28	20,890.28	2,794.90	2,794.90
0330	603010040 DRAINAGE PIPE 18 IN	74.00	LNFT	76.00	5,624.00	191.00	14,134.00	182.71	13,520.54
0340	603010515 CSP 12 IN	14.00	LNFT	125.00	1,750.00	155.19	2,172.66	399.28	5,589.92
0350	603012506 RCP 12 IN	82.00	LNFT	110.00	9,020.00	268.59	22,024.38	274.25	22,488.50
0360	603012530 RCP 18 IN	202.00	LNFT	250.00	50,500.00	274.56	55,461.12	244.41	49,370.82
0370	603012555 RCP 24 IN	82.00	LNFT	160.00	13,120.00	280.53	23,003.46	274.90	22,541.80
0380	603012625 RCP 30 IN	118.00	LNFT	150.00	17,700.00	358.12	42,258.16	306.26	36,138.68
0390	603013444 PIPE-PVC PRESS 4 IN WATER	215.00	LNFT	40.00	8,600.00	143.25	30,798.75	362.34	77,903.10
0400	603013446 PVC TEE ASSEMBLY	6.00	EACH	2,000.00	12,000.00	1,372.79	8,236.74	1,535.25	9,211.50
0410	603013461 PIPE-PVC PRESS 6 IN WATER	1,388.00	LNFT	50.00	69,400.00	155.18	215,389.84	240.62	333,980.56



Tabulation of Bids

Call Order: 102 Contract ID: 03A22 Counties: Roosevelt
 Letting Date: October 13, 2022 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: US-2 CULBERTSON Min: Max:
 Project(s): (8534078000) NH 1-10(78)644
 US-2 CULBERTSON

SECTION: 0001 RECONSTRUCTION

0420	603013462	PIPE-PVC 6 IN	178.00	LNFT	80.00	14,240.00	155.19	27,623.82	54.28	9,661.84
0430	603013466	PIPE-PVC PRESS 8 IN WATER	298.00	LNFT	77.00	22,946.00	185.03	55,138.94	295.95	88,193.10
0440	603013545	WATER SERVICE CONNECTION	7.00	EACH	1,500.00	10,500.00	2,089.03	14,623.21	1,339.75	9,378.25
0450	603013580	WATER MAIN CROSSING	4.00	EACH	3,000.00	12,000.00	20,890.28	83,561.12	4,237.75	16,951.00
0460	603013833	REDUCER	4.00	EACH	1,200.00	4,800.00	1,134.04	4,536.16	822.25	3,289.00
0470	603014242	ADJUST VALVE BOX	3.00	EACH	600.00	1,800.00	549.98	1,649.94	1,725.00	5,175.00
0480	603014490	FIRE HYDRANT	4.00	EACH	10,000.00	40,000.00	11,937.30	47,749.20	12,397.00	49,588.00
0490	603017040	STORM DRAIN PIPE-12 IN	836.80	LNFT	80.00	66,944.00	202.93	169,811.82	222.44	186,137.79
0500	603017050	STORM DRAIN PIPE-18 IN	1,283.90	LNFT	94.00	120,686.60	226.81	291,201.36	246.84	316,917.88
0510	603017060	STORM DRAIN PIPE-24 IN	729.40	LNFT	150.00	109,410.00	274.56	200,264.06	277.34	202,291.80
0520	603017080	STORM DRAIN PIPE-36 IN	410.90	LNFT	247.00	101,492.30	381.99	156,959.69	481.33	197,778.50
0530	603017085	STORM DRAIN PIPE-42 IN	2,631.40	LNFT	325.00	855,205.00	459.59	1,209,365.13	598.81	1,575,708.63
0540	604000100	ADJUST MANHOLE	4.00	EACH	800.00	3,200.00	713.23	2,852.92	2,300.00	9,200.00
0550	604000200	RESET FIRE HYDRANT	1.00	EACH	6,500.00	6,500.00	8,714.24	8,714.24	2,875.00	2,875.00
0560	604010184	CONCRETE APRON	43.00	EACH	1,000.00	43,000.00	1,146.24	49,288.32	2,472.50	106,317.50



Tabulation of Bids

Call Order: 102 Contract ID: 03A22 Counties: Roosevelt
 Letting Date: October 13, 2022 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: US-2 CULBERTSON Min: Max:
 Project(s): (8534078000) NH 1-10(78)644
 US-2 CULBERTSON

SECTION: 0001 RECONSTRUCTION

Item No.	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Estimate	Low Bid
0570	604010220 INLET DROP-SPECIAL DESIGN	4.00	EACH	2,000.00	8,000.00	1,522.01	6,088.04	6,325.00	25,300.00	
0580	604010273 INLET MEDIAN-TYPE 2	2.00	EACH	5,180.00	10,360.00	1,313.11	2,626.22	6,325.00	12,650.00	
0590	604010302 MANHOLE STRUCTURE BASE 48 IN (1220 MM)	40.00	EACH	4,600.00	184,000.00	5,670.22	226,808.80	7,015.00	280,600.00	
0600	604010304 MANHOLE STRUCTURE BASE 60 IN	5.00	EACH	6,000.00	30,000.00	7,281.76	36,408.80	9,096.50	45,482.50	
0610	604010306 MANHOLE STRUCTURE BASE 72 IN	9.00	EACH	8,160.00	73,440.00	8,952.98	80,576.82	11,189.50	100,705.50	
0620	604010308 MANHOLE STRUCTURE BASE 84 IN (2100 MM)	6.00	EACH	10,000.00	60,000.00	17,309.09	103,854.54	22,597.50	135,585.00	
0630	604010310 MANHOLE STRUCTURE BASE 96 IN	3.00	EACH	11,000.00	33,000.00	17,309.09	51,927.27	22,597.50	67,792.50	
0640	604010352 ADDITIONAL BARREL 48 IN	68.00	LNFT	900.00	61,200.00	435.71	29,628.28	225.40	15,327.20	
0650	604010354 ADDITIONAL BARREL 60 IN	8.00	LNFT	1,000.00	8,000.00	531.21	4,249.68	312.80	2,502.40	
0660	604010356 ADDITIONAL BARREL 72 IN	33.00	LNFT	1,632.00	53,856.00	608.80	20,090.40	416.30	13,737.90	
0670	604010358 ADDITIONAL BARREL 84 IN	17.00	LNFT	1,900.00	32,300.00	1,169.86	19,887.62	809.60	13,763.20	
0680	604010360 ADDITIONAL BARREL 96 IN	12.00	LNFT	2,100.00	25,200.00	1,169.86	14,038.32	809.60	9,715.20	
0690	604010660 MANHOLE LID AND FRAME	14.00	EACH	1,000.00	14,000.00	1,432.48	20,054.72	886.88	12,416.32	
0700	604010662 DROP INLET FRAME AND GRATE	45.00	EACH	1,800.00	81,000.00	1,432.48	64,461.60	1,703.27	76,647.15	
0710	606010330 MGS GUARDRAIL	37.50	LNFT	40.00	1,500.00	35.89	1,345.88	34.50	1,293.75	



Tabulation of Bids

Call Order: 102 Contract ID: 03A22 Counties: Roosevelt
 Letting Date: October 13, 2022 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: US-2 CULBERTSON Min: Max:
 Project(s): (8534078000) NH 1-10(78)644
 US-2 CULBERTSON

SECTION: 0001 RECONSTRUCTION

0720	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,500.00	9,000.00	3,828.77	7,657.54	3,680.00	7,360.00
0730	606010337	MGS GUARDRAIL/LONG POSTS	600.00	LNFT	32.00	19,200.00	41.88	25,128.00	55.25	33,150.00
0740	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	2,500.00	2,500.00	2,153.68	2,153.68	2,070.00	2,070.00
0750	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	62.50	LNFT	70.00	4,375.00	77.77	4,860.63	89.75	5,609.38
0760	607100388	FENCE-WOOD-3 RAIL	2,070.00	LNFT	40.00	82,800.00	52.10	107,847.00	50.83	105,218.10
0770	608010050	SIDEWALK-CONCRETE 6 IN	3,912.00	SQYD	120.00	469,440.00	133.83	523,542.96	170.25	666,018.00
0780	608010110	CONCRETE 6 IN	1,131.00	SQYD	122.00	137,982.00	134.79	152,447.49	156.80	177,340.80
0790	608010125	DETEC WARNING DEVICES-TYPE 1	101.90	SQYD	415.00	42,288.50	238.02	24,254.24	637.50	64,961.25
0800	609010121	CURB-SPECIAL DESIGN	5,882.70	LNFT	40.00	235,308.00	44.79	263,486.13	74.00	435,319.80
0810	609010160	GUTTER-CONC VALLEY	1,394.50	SQYD	140.00	195,230.00	193.64	270,030.98	197.80	275,832.10
0820	609010200	CURB AND GUTTER-CONC	1,252.30	LNFT	40.00	50,092.00	42.37	53,059.95	49.45	61,926.24
0830	610100101	SEEDING AREA NO 1	4.20	ACRE	1,600.00	6,720.00	3,334.93	14,006.71	1,150.00	4,830.00
0840	610100102	SEEDING AREA NO 2	0.30	ACRE	2,000.00	600.00	3,904.93	1,171.48	1,380.00	414.00
0850	610100103	SEEDING AREA NO 3	1.70	ACRE	1,800.00	3,060.00	2,455.32	4,174.04	920.00	1,564.00
0860	610100326	FERTILIZING AREA NO 1	4.20	ACRE	150.00	630.00	573.47	2,408.57	644.00	2,704.80



Tabulation of Bids

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Contract Description: US-2 CULBERTSON Min: Max:
Project(s): (8534078000) NH 1-10(78)644
US-2 CULBERTSON

SECTION: 0001 RECONSTRUCTION

0870	610100327	FERTILIZING AREA NO 2	0.30	ACRE	350.00	105.00	573.47	172.04	897.00	269.10
0880	610100555	CONDITION SEEDBED SURFACE	6.20	ACRE	1,600.00	9,920.00	740.82	4,593.08	644.00	3,992.80
0890	610220100	MULCH	0.30	ACRE	8,000.00	2,400.00	46,303.87	13,891.16	10,350.00	3,105.00
0900	613100030	RIPRAP-CLASS 1 RANDOM	9.30	CUYD	210.00	1,953.00	196.96	1,831.73	172.50	1,604.25
0910	615010580	TRASH GUARD	2.00	EACH	1,150.00	2,300.00	4,774.93	9,549.86	2,875.00	5,750.00
0920	616343920	CONDUIT-PLASTIC 2 IN	3,100.00	LNFT	40.00	124,000.00	17.85	55,335.00	24.73	76,663.00
0930	616343930	CONDUIT-PLASTIC 3 IN	400.00	LNFT	40.00	16,000.00	32.12	12,848.00	32.89	13,156.00
0940	616783007	PULL BOX-COMPOSITE TYPE 2	10.00	EACH	1,000.00	10,000.00	1,903.53	19,035.30	1,210.95	12,109.50
0950	617000000	FOUNDATION-CONCRETE	5.60	CUYD	2,600.00	14,560.00	3,569.12	19,987.07	1,414.50	7,921.20
0960	617033214	CABLE-COPPER 3AWG14-600V	300.00	LNFT	3.50	1,050.00	3.57	1,071.00	2.02	606.00
0970	617123106	CONDUCTOR-COPPER AWG6-600V	4,200.00	LNFT	2.20	9,240.00	2.62	11,004.00	2.07	8,694.00
0980	617123108	CONDUCTOR-COPPER AWG8-600V	3,600.00	LNFT	1.70	6,120.00	2.26	8,136.00	1.64	5,904.00
0990	617123110	CONDUCTOR-COPPER AWG10-600V	4,900.00	LNFT	2.00	9,800.00	1.78	8,722.00	1.21	5,929.00
1000	617183056	STANDARD-STL TYPE 10-A-500-6	8.00	EACH	5,000.00	40,000.00	8,922.80	71,382.40	5,865.00	46,920.00
1010	617303300	HIGH EFFICACY LUMINAIRE LED	8.00	EACH	1,300.00	10,400.00	1,665.59	13,324.72	693.45	5,547.60



Tabulation of Bids

Call Order: 102 Contract ID: 03A22 Counties: Roosevelt
 Letting Date: October 13, 2022 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: US-2 CULBERTSON Min: Max:
 Project(s): (8534078000) NH 1-10(78)644
 US-2 CULBERTSON

SECTION: 0001 RECONSTRUCTION

1020	617333100	SERV ASSEMBLY	4.00	EACH	2,500.00	10,000.00	6,543.39	26,173.56	4,600.00	18,400.00
1030	617483110	SIG-TRAF 1 COL-1 WAY 12	4.00	EACH	900.00	3,600.00	6,543.39	26,173.56	626.75	2,507.00
1040	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	10,000.00	10,000.00	11,897.07	11,897.07	8,395.00	8,395.00
1050	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	3,000.00	6,000.00	4,758.83	9,517.66	2,173.50	4,347.00
1060	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	12,000.00	12,000.00	11,659.12	11,659.12	6,118.00	6,118.00
1070	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	2.00	EACH	1,700.00	3,400.00	594.85	1,189.70	1,092.50	2,185.00
1080	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.75	375,000.00	0.90	450,000.00	0.83	415,000.00
1090	619010062	SIGNS-ALUM SHEET INCR XI	872.20	SQFT	30.00	26,166.00	38.29	33,396.54	36.80	32,096.96
1100	619010090	SIGNS-ALUM REFL SHEET XI	846.60	SQFT	28.00	23,704.80	35.89	30,384.47	34.50	29,207.70
1110	619010200	RESET SIGNS	8.00	EACH	200.00	1,600.00	179.47	1,435.76	172.50	1,380.00
1120	619010230	REMOVE SIGN	98.00	EACH	50.00	4,900.00	41.88	4,104.24	40.25	3,944.50
1130	619010240	REMOVE SIGN-GUIDE	16.00	EACH	250.00	4,000.00	299.12	4,785.92	287.50	4,600.00
1140	619010300	POSTS-TUBULAR STEEL	565.00	LB	10.00	5,650.00	8.97	5,068.05	8.63	4,875.95
1150	619010310	POSTS-STEEL U SIGN	40.00	LB	15.00	600.00	8.38	335.20	8.05	322.00
1160	619010320	POSTS-STEEL STRUCTURAL SIGN	3,527.00	LB	6.00	21,162.00	8.97	31,637.19	8.63	30,438.01



Tabulation of Bids

Call Order: 102 Contract ID: 03A22 Counties: Roosevelt
 Letting Date: October 13, 2022 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: US-2 CULBERTSON Min: Max:
 Project(s): (8534078000) NH 1-10(78)644
 US-2 CULBERTSON

SECTION: 0001 RECONSTRUCTION

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
1170	619010340	POSTS-TUBULAR STEEL-SQ-PERF	LB	3,524.00	19.00	66,956.00	14.36	50,604.64	9.78	34,464.72
1180	619010480	POLES-TREATED WOOD 4 IN	LNFT	312.00	16.00	4,992.00	16.75	5,226.00	16.10	5,023.20
1190	619010490	POLES-TREATED WOOD 5 IN	LNFT	16.00	16.00	256.00	17.95	287.20	17.25	276.00
1200	619010521	OVERHEAD STR/METAL-CANTILEVER	EACH	1.00	40,000.00	40,000.00	64,839.00	64,839.00	88,500.00	88,500.00
1210	619010720	FRANG SIGN POST BKWY-S3 X 5.7	EACH	4.00	1,250.00	5,000.00	1,495.61	5,982.44	1,437.50	5,750.00
1220	619010722	FRANG SIGN POST BKWY-S4 X 7.7	EACH	8.00	1,500.00	12,000.00	1,555.44	12,443.52	1,495.00	11,960.00
1230	619010724	FRANG SIGN POST BKWY-S5 X 10	EACH	16.00	1,500.00	24,000.00	1,555.44	24,887.04	1,495.00	23,920.00
1240	619010730	FRANG SIGN POST BKWY-W8 X 18	EACH	2.00	2,400.00	4,800.00	1,914.39	3,828.78	1,840.00	3,680.00
1250	619010740	FRANG SIGN POST BKWY-3 IN RD	EACH	5.00	130.00	650.00	1,495.61	7,478.05	1,437.50	7,187.50
1260	619010744	FRANG SIGN POST BKWY-4 IN RD	EACH	1.00	1,500.00	1,500.00	1,495.61	1,495.61	1,437.50	1,437.50
1270	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	EACH	7.00	500.00	3,500.00	658.07	4,606.49	632.50	4,427.50
1280	619011010	DELINEATOR DES A	EACH	14.00	35.00	490.00	38.29	536.06	36.80	515.20
1290	619011040	DELINEATOR DES D	EACH	6.00	50.00	300.00	40.68	244.08	39.10	234.60
1300	620010301	CURB MARKING-YELLOW EPOXY	GAL	71.00	315.00	22,365.00	412.58	29,293.18	402.50	28,577.50
1310	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	19.00	300.00	5,700.00	294.70	5,599.30	287.50	5,462.50



Tabulation of Bids

Call Order: 102 Contract ID: 03A22 Counties: Roosevelt
 Letting Date: October 13, 2022 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: US-2 CULBERTSON Min: Max:
 Project(s): (8534078000) NH 1-10(78)644
 US-2 CULBERTSON

SECTION: 0001 RECONSTRUCTION

1320	620011110	WORDS AND SYMBOLS-YELLOW PAINT	11.00	GAL	230.00	2,530.00	294.70	3,241.70	287.50	3,162.50
1330	620011120	WORDS AND SYMBOLS-BLUE EPOXY	1.00	GAL	1,000.00	1,000.00	294.70	294.70	287.50	287.50
1340	620011260	WORDS AND SYMBOLS-WHITE EPOXY	31.00	GAL	400.00	12,400.00	412.58	12,789.98	402.50	12,477.50
1350	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	24.00	GAL	420.00	10,080.00	412.58	9,901.92	402.50	9,660.00
1360	620012955	TEMPORARY STRIPING	10,347.00	LNFT	0.45	4,656.15	0.41	4,242.27	0.41	4,242.27
1370	620013000	STRIPING-WHITE PAINT	81.00	GAL	60.00	4,860.00	88.41	7,161.21	86.25	6,986.25
1380	620013960	STRIPING-WHITE EPOXY	106.00	GAL	130.00	13,780.00	271.13	28,739.78	264.50	28,037.00
1390	620013970	STRIPE GROOVING	16,068.00	LNFT	2.00	32,136.00	1.77	28,440.36	1.73	27,797.64
1400	620014000	STRIPING-YELLOW PAINT	58.00	GAL	60.00	3,480.00	88.41	5,127.78	86.25	5,002.50
1410	620014960	STRIPING-YELLOW EPOXY	80.00	GAL	125.00	10,000.00	271.13	21,690.40	264.50	21,160.00
1420	622011043	PERM EROSION CONTROL-HIGH SURV	14.00	SQYD	35.00	490.00	57.00	798.00	5.75	80.50
1430	622011084	GEOTEXTILE STABILIZATION	26,188.00	SQYD	2.50	65,470.00	2.21	57,875.48	3.45	90,348.60
1440	622011175	EDGE DRAIN	7,855.00	LNFT	23.00	180,665.00	5.43	42,652.65	9.78	76,821.90



Tabulation of Bids

Call Order: 102	Contract ID: 03A22	Counties: Roosevelt		
Letting Date: October 13, 2022	District(s): Glendive	Contract Time: 120 WORKING DAYS		
Contract Description: US-2 CULBERTSON		Min:		Max:
Project(s): (8534078000) NH 1-10(78)644 US-2 CULBERTSON				
	Section Totals	\$15,704,081.55	\$18,605,537.79	\$19,197,679.62



Tabulation of Bids

Call Order: 102 Contract ID: 03A22 Counties: Roosevelt

Letting Date: October 13, 2022 District(s): Glendive

Contract Time: 120 WORKING DAYS

Contract Description: US-2 CULBERTSON

Min:

Max:

Project(s): (8534078000) NH 1-10(78)644
US-2 CULBERTSON

SECTION: 0002 A1 - SURFACING - PATH ALERNATIVE

Cat Alt Set: 1 Cat Alt Mmbr: AA

1450	301020340	CRUSHED AGGREGATE COURSE	680.00	CUYD	45.00	30,600.00	68.88	46,838.40	132.25	89,930.00
1460	301020625	AGGREGATE TREATMENT	2,618.00	SQYD	1.00	2,618.00	1.60	4,188.80	0.87	2,277.66
1470	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	317.00	TON	250.00	79,250.00	261.58	82,920.86	228.74	72,510.58
1480	402020315	EMULSIFIED ASPHALT-TACK COAT	129.00	GAL	4.00	516.00	4.05	522.45	9.20	1,186.80
Section Totals						\$112,984.00		\$134,470.51		\$165,905.04



Tabulation of Bids

Call Order: 102 Contract ID: 03A22 Counties: Roosevelt
 Letting Date: October 13, 2022 District(s): Glendive Contract Time: 120 WORKING DAYS
 Contract Description: US-2 CULBERTSON Min: Max:
 Project(s): (8534078000) NH 1-10(78)644
 US-2 CULBERTSON

SECTION: 0003 A2 - SURFACING - PATH ALERNATIVE

Cat Alt Set: 2 Cat Alt Mmbr: AA

1490	301020340	CRUSHED AGGREGATE COURSE	463.00	CUYD	45.00	20,835.00	81.76	37,854.88	132.25	61,231.75
1500	608010050	SIDEWALK-CONCRETE 6 IN	2,278.00	SQYD	120.00	273,360.00	88.41	201,397.98	126.50	288,167.00
Section Totals								\$239,252.86		\$349,398.75

Contract Item Totals	\$15,817,065.55	\$18,740,008.30	\$19,363,584.66
Contract Time Totals	\$0.00		
Contract Grand Totals	\$15,817,065.55	\$18,740,008.30	19,363,584.66

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 07R22 Counties: Flathead

Letting Date: October 13, 2022 9:00 AM District(s): Missoula Contract 75 WORKING DAYS

Contract Description: SF 179 MARION SFTY IMPRV & SF 169 W OF WHITEFISH SFTY(TIED) Min: Max:
Project(s): (9417147000) HSIP 5-3(147)133
SF 169 W OF WHITEFISH SAFETY
(9609227000) HSIP 1-2(227)101
SF 179 MARION SAFETY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,947,804.60	127.58%	100.00%
1	2362	L.H.C., INCORPORATED	\$3,878,187.34	100.00%	78.38%
2	2097	SHELLINGER CONSTRUCTION CO., INC.	\$3,999,999.00	103.14%	80.84%
3	6259	KNIFE RIVER CORPORATION - MSLA	\$4,286,642.10	110.53%	86.64%



Tabulation of Bids

Call Order: 103 Contract ID: 07R22 Counties: Flathead
 Letting Date: October 13, 2022 District(s): Missoula Contract Time: 75 WORKING DAYS
 Contract Description: SF 179 MARION SFTY IMPRV & SF 169 W OF WHITEFISH Min: Max:
 Project(s): (9417147000) HSIP 1-3(147)133 SFTY(TIED)
 SF 169 W OF WHITEFISH SAFETY
 (9609227000) HSIP 1-2(227)101
 SF 179 MARION SAFETY IMPRV

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 SHOULDER WIDENING, GRADING, GRAVEL, GUARDRAIL, PAVEMENT MARKINGS, & SIGNING										
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	800,000.00	800,000.00	307,000.00	307,000.00	449,368.00	449,368.00
0030	203020100	EXCAVATION-UNCLASSIFIED	45,687.00	CUYD	25.00	1,142,175.00	14.40	657,892.80	17.75	810,944.25
0040	203020200	EXCAVATION-UNCLASS BORROW	7,463.00	CUYD	15.00	111,945.00	15.00	111,945.00	15.00	111,945.00
0050	203020310	SPECIAL BORROW-NEAT LINE	5,330.00	CUYD	35.00	186,550.00	45.00	239,850.00	31.50	167,895.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	12,446.00	CUYD	15.00	186,690.00	9.00	112,014.00	15.00	186,690.00
0070	204010185	BLASTING CONSULTANT	(1)	LS	15,000.00	15,000.00	1.00	1.00	1,000.00	1,000.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	35,000.00	35,000.00	40,000.00	40,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020340	CRUSHED AGGREGATE COURSE	16,883.00	CUYD	50.00	844,150.00	50.49	852,422.67	45.00	759,735.00



Tabulation of Bids

Call Order: 103 Contract ID: 07R22 Counties: Flathead
 Letting Date: October 13, 2022 District(s): Missoula Contract Time: 75 WORKING DAYS

Contract Description: SF 179 MARION SFTY IMPRV & SF 169 W OF WHITEFISH Min: Max:
 Project(s): (9417147000) HSIP 1-3(147)133 SFTY(TIED)
 SF 169 W OF WHITEFISH SAFETY
 (9609227000) HSIP 1-2(227)101
 SF 179 MARION SAFETY IMPRV

SECTION: 0001 SHOULDER WIDENING, GRADING, GRAVEL, GUARDRAIL, PAVEMENT MARKINGS, & SIGNING

0110	301020625	AGGREGATE TREATMENT	20,393.00	SQYD	0.80	16,314.40	1.12	22,840.16	0.50	10,196.50
0120	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	3,414.00	TON	180.00	614,520.00	112.14	382,845.96	125.00	426,750.00
0130	401020064	COMMERCIAL PLANT MIX-MISC	240.00	TON	250.00	60,000.00	213.82	51,316.80	170.00	40,800.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	1,451.00	GAL	12.00	17,412.00	5.62	8,154.62	5.00	7,255.00
0150	402020320	EMULSIFIED ASPHALT-FOG SEAL	2,934.00	GAL	8.50	24,939.00	7.25	21,271.50	6.50	19,071.00
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	69.50	TON	1,100.00	76,450.00	1,100.00	76,450.00	1,100.00	76,450.00
0170	409000010	COVER-TYPE 1	38,673.00	SQYD	1.00	38,673.00	1.25	48,341.25	1.25	48,341.25
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.90	MILE	2,000.00	1,800.00	3,549.53	3,194.58	2,500.00	2,250.00
0190	411011135	RUMBLE STRIPS	3.50	MILE	1,750.00	6,125.00	2,400.18	8,400.63	1,500.00	5,250.00
0200	551020030	CONCRETE-CLASS GENERAL	4.00	CUYD	2,500.00	10,000.00	2,412.86	9,651.44	1,500.00	6,000.00
0210	603010040	DRAINAGE PIPE 18 IN	52.00	LNFT	90.00	4,680.00	147.75	7,683.00	150.00	7,800.00
0220	603010528	CSP 18 IN	126.00	LNFT	105.00	13,230.00	120.67	15,204.42	125.00	15,750.00
0230	603010540	CSP 24 IN	200.00	LNFT	75.00	15,000.00	182.44	36,488.00	200.00	40,000.00
0240	603012530	RCP 18 IN	160.00	LNFT	230.00	36,800.00	182.10	29,136.00	175.00	28,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 07R22 Counties: Flathead
 Letting Date: October 13, 2022 District(s): Missoula Contract Time: 75 WORKING DAYS

Contract Description: SF 179 MARION SFTY IMPRV & SF 169 W OF WHITEFISH Min: Max:
 Project(s): (9417147000) HSIP 1-3(147)133 SFTY(TIED)
 SF 169 W OF WHITEFISH SAFETY
 (9609227000) HSIP 1-2(227)101
 SF 179 MARION SAFETY IMPRV

SECTION: 0001 SHOULDER WIDENING, GRADING, GRAVEL, GUARDRAIL, PAVEMENT MARKINGS, & SIGNING

0250	603013190	RCPA 18 IN EQ DIA	70.00	LNFT	175.00	12,250.00	206.98	14,488.60	175.00	12,250.00
0260	603016150	RELAY PIPE CULVERT	24.00	LNFT	110.00	2,640.00	443.93	10,654.32	100.00	2,400.00
0270	603587020	REMOVE PIPE CULVERT	210.80	LNFT	30.00	6,324.00	23.76	5,008.61	22.00	4,637.60
0280	604010273	INLET MEDIAN-TYPE 2	2.00	EACH	6,000.00	12,000.00	7,404.51	14,809.02	7,500.00	15,000.00
0290	606010330	MGS GUARDRAIL	1,000.00	LNFT	40.00	40,000.00	40.16	40,160.00	36.00	36,000.00
0300	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	4,500.00	36,000.00	4,239.36	33,914.88	3,800.00	30,400.00
0310	606010337	MGS GUARDRAIL/LONG POSTS	1,375.00	LNFT	45.00	61,875.00	41.28	56,760.00	37.00	50,875.00
0320	606010385	REMOVE GUARDRAIL	1,032.10	LNFT	4.00	4,128.40	4.46	4,603.17	4.00	4,128.40
0335	607100252	FARM FENCE-TYPE F4M	820.00	LNFT	6.00	4,920.00	7.64	6,264.80	6.85	5,617.00
0345	607100362	FARM FENCE-PANEL/SINGLE FM	2.00	EACH	320.00	640.00	290.06	580.12	260.00	520.00
0355	607100385	FARM FENCE-PANEL/DOUBLE FM	2.00	EACH	380.00	760.00	480.84	961.68	431.00	862.00
0360	610100101	SEEDING AREA NO 1	13.50	ACRE	495.00	6,682.50	1,031.95	13,931.33	900.00	12,150.00
0370	610100102	SEEDING AREA NO 2	2.00	ACRE	2,000.00	4,000.00	1,338.75	2,677.50	1,600.00	3,200.00
0380	610100103	SEEDING AREA NO 3	6.80	ACRE	400.00	2,720.00	976.17	6,637.96	900.00	6,120.00



Tabulation of Bids

Call Order: 103 Contract ID: 07R22 Counties: Flathead
 Letting Date: October 13, 2022 District(s): Missoula Contract Time: 75 WORKING DAYS

Contract Description: SF 179 MARION SFTY IMPRV & SF 169 W OF WHITEFISH Min: Max:
 Project(s): (9417147000) HSIP 5-3(147)133 SFTY(TIED)
 SF 169 W OF WHITEFISH SAFETY
 (9609227000) HSIP 1-2(227)101
 SF 179 MARION SAFETY IMPRV

SECTION: 0001 SHOULDER WIDENING, GRADING, GRAVEL, GUARDRAIL, PAVEMENT MARKINGS, & SIGNING

0390	610100326	FERTILIZING AREA NO 1	13.50	ACRE	200.00	2,700.00	334.69	4,518.32	200.00	2,700.00
0400	610100327	FERTILIZING AREA NO 2	2.00	ACRE	120.00	240.00	334.69	669.38	200.00	400.00
0410	610100555	CONDITION SEEDBED SURFACE	20.30	ACRE	125.00	2,537.50	390.47	7,926.54	200.00	4,060.00
0420	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	3,831.00	SQYD	5.00	19,155.00	16.73	64,092.63	8.00	30,648.00
0430	610220050	MULCH-COMPOST	2.00	ACRE	6,000.00	12,000.00	8,367.16	16,734.32	12,500.00	25,000.00
0440	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.75	262,500.00	0.80	280,000.00	0.72	252,000.00
0450	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	6,000.00	24,000.00	5,578.11	22,312.44	5,000.00	20,000.00
0460	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	150.00	DAY	500.00	75,000.00	725.15	108,772.50	650.00	97,500.00
0470	619010086	SIGNS-ALUM REFL SHEET IV	10.00	SQFT	35.00	350.00	50.20	502.00	45.00	450.00
0480	619010090	SIGNS-ALUM REFL SHEET XI	46.20	SQFT	40.00	1,848.00	39.05	1,804.11	35.00	1,617.00
0490	619010200	RESET SIGNS	23.00	EACH	250.00	5,750.00	613.59	14,112.57	550.00	12,650.00
0500	619010230	REMOVE SIGN	5.00	EACH	100.00	500.00	39.05	195.25	35.00	175.00
0510	619010310	POSTS-STEEL U SIGN	68.00	LB	15.00	1,020.00	5.58	379.44	5.00	340.00
0520	619010480	POLES-TREATED WOOD 4 IN	88.00	LNFT	15.00	1,320.00	12.27	1,079.76	11.00	968.00



Tabulation of Bids

Call Order: 103 Contract ID: 07R22 Counties: Flathead
 Letting Date: October 13, 2022 District(s): Missoula Contract Time: 75 WORKING DAYS

Contract Description: SF 179 MARION SFTY IMPRV & SF 169 W OF WHITEFISH Min: Max:
 Project(s): (9417147000) HSIP 5-3(147)133 SFTY(TIED)
 SF 169 W OF WHITEFISH SAFETY
 (9609227000) HSIP 1-2(227)101
 SF 179 MARION SAFETY IMPRV

SECTION: 0001 SHOULDER WIDENING, GRADING, GRAVEL, GUARDRAIL, PAVEMENT MARKINGS, & SIGNING

0530	619010800	PANEL DELINEATOR DESIGN A	115.00	EACH	50.00	5,750.00	51.32	5,901.80	46.00	5,290.00
0540	619010815	PANEL DELINEATOR DESIGN D	4.00	EACH	60.00	240.00	63.59	254.36	57.00	228.00
0550	619011010	DELINEATOR DES A	38.00	EACH	35.00	1,330.00	46.86	1,780.68	28.00	1,064.00
0560	619011040	DELINEATOR DES D	2.00	EACH	40.00	80.00	63.59	127.18	34.00	68.00
0570	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	264.00	EACH	25.00	6,600.00	23.43	6,185.52	21.00	5,544.00
0580	620012955	TEMPORARY STRIPING	15,936.00	LNFT	0.30	4,780.80	0.28	4,462.08	0.25	3,984.00
0590	620013000	STRIPING-WHITE PAINT	70.00	GAL	60.00	4,200.00	66.94	4,685.80	60.00	4,200.00
0600	620013960	STRIPING-WHITE EPOXY	93.00	GAL	150.00	13,950.00	156.19	14,525.67	140.00	13,020.00
0610	620014000	STRIPING-YELLOW PAINT	54.00	GAL	60.00	3,240.00	66.94	3,614.76	60.00	3,240.00
0620	620014960	STRIPING-YELLOW EPOXY	73.00	GAL	150.00	10,950.00	156.19	11,401.87	140.00	10,220.00
0630	622011084	GEOTEXTILE STABILIZATION	10,548.00	SQYD	2.50	26,370.00	2.19	23,100.12	2.75	29,007.00
0640	623000155	MAILBOX	5.00	EACH	300.00	1,500.00	362.58	1,812.90	325.00	1,625.00
0650	623000165	MAILBOX-CLUSTER	1.00	EACH	2,000.00	2,000.00	3,179.52	3,179.52	2,850.00	2,850.00



Tabulation of Bids

Call Order: 103	Contract ID: 07R22	Counties: Flathead		
Letting Date: October 13, 2022	District(s): Missoula	Contract Time: 75 WORKING DAYS		
Contract Description: SF 179 MARION SFTY IMPRV & SF 169 W OF WHITEFISH		Min:		Max:
Project(s): (9417147000) HSIP 5-3(147)133 SF 169 W OF WHITEFISH SAFETY (9609227000) HSIP 1-2(227)101 SF 179 MARION SAFETY IMPRV				
	Section Totals	\$4,947,804.60	\$3,878,187.34	\$3,999,999.00

Contract Item Totals	\$4,947,804.60	\$3,878,187.34	\$3,999,999.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,947,804.60	\$3,878,187.34	3,999,999.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 07R22 Counties: Flathead
 Letting Date: October 13, 2022 District(s): Missoula Contract Time: 75 WORKING DAYS
 Contract Description: SF 179 MARION SFTY IMPRV & SF 169 W OF WHITEFISH Min: Max:
 Project(s): (9417147000) HSIP 1-3(147)133 SF 169 W OF WHITEFISH SAFETY
 (9609227000) HSIP 1-2(227)101 SF 179 MARION SAFETY IMPRV

					(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 SHOULDER WIDENING, GRADING, GRAVEL, GUARDRAIL, PAVEMENT MARKINGS, & SIGNING										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0020	109200005	MOBILIZATION	(1)	LS	581,000.00	581,000.00				
0030	203020100	EXCAVATION-UNCLASSIFIED	45,687.00	CUYD	25.00	1,142,175.00				
0040	203020200	EXCAVATION-UNCLASS BORROW	7,463.00	CUYD	15.50	115,676.50				
0050	203020310	SPECIAL BORROW-NEAT LINE	5,330.00	CUYD	28.50	151,905.00				
0060	203080100	TOPSOIL-SALVAGING AND PLACING	12,446.00	CUYD	15.00	186,690.00				
0070	204010185	BLASTING CONSULTANT	(1)	LS	1,500.00	1,500.00				
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00				
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0100	301020340	CRUSHED AGGREGATE COURSE	16,883.00	CUYD	35.50	599,346.50				



Tabulation of Bids

Call Order: 103 Contract ID: 07R22 Counties: Flathead
 Letting Date: October 13, 2022 District(s): Missoula Contract Time: 75 WORKING DAYS
 Contract Description: SF 179 MARION SFTY IMPRV & SF 169 W OF WHITEFISH Min: Max:
 Project(s): (9417147000) HSIP 5-3(147)133
 SF 169 W OF WHITEFISH SAFETY
 (9609227000) HSIP 1-2(227)101
 SF 179 MARION SAFETY IMPRV

SECTION: 0001 SHOULDER WIDENING, GRADING, GRAVEL, GUARDRAIL, PAVEMENT MARKINGS, & SIGNING

0110	301020625	AGGREGATE TREATMENT	20,393.00	SQYD	1.30	26,510.90	
0120	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	3,414.00	TON	115.00	392,610.00	
0130	401020064	COMMERCIAL PLANT MIX-MISC	240.00	TON	140.00	33,600.00	
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	1,451.00	GAL	4.00	5,804.00	
0150	402020320	EMULSIFIED ASPHALT-FOG SEAL	2,934.00	GAL	7.00	20,538.00	
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	69.50	TON	1,200.00	83,400.00	
0170	409000010	COVER-TYPE 1	38,673.00	SQYD	1.95	75,412.35	
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.90	MILE	3,000.00	2,700.00	
0190	411011135	RUMBLE STRIPS	3.50	MILE	1,700.00	5,950.00	
0200	551020030	CONCRETE-CLASS GENERAL	4.00	CUYD	1,400.00	5,600.00	
0210	603010040	DRAINAGE PIPE 18 IN	52.00	LNFT	82.00	4,264.00	
0220	603010528	CSP 18 IN	126.00	LNFT	72.00	9,072.00	
0230	603010540	CSP 24 IN	200.00	LNFT	100.00	20,000.00	
0240	603012530	RCP 18 IN	160.00	LNFT	130.00	20,800.00	



Tabulation of Bids

Call Order: 103 Contract ID: 07R22 Counties: Flathead
 Letting Date: October 13, 2022 District(s): Missoula Contract Time: 75 WORKING DAYS
 Contract Description: SF 179 MARION SFTY IMPRV & SF 169 W OF WHITEFISH Min: Max:
 Project(s): (9417147000) HSIP 1-3(147)133 SF 169 W OF WHITEFISH SAFETY
 (9609227000) HSIP 1-2(227)101 SF 179 MARION SAFETY IMPRV

SECTION: 0001 SHOULDER WIDENING, GRADING, GRAVEL, GUARDRAIL, PAVEMENT MARKINGS, & SIGNING

0250	603013190	RCPA 18 IN EQ DIA	70.00	LNFT	135.00	9,450.00	
0260	603016150	RELAY PIPE CULVERT	24.00	LNFT	50.00	1,200.00	
0270	603587020	REMOVE PIPE CULVERT	210.80	LNFT	25.00	5,270.00	
0280	604010273	INLET MEDIAN-TYPE 2	2.00	EACH	7,500.00	15,000.00	
0290	606010330	MGS GUARDRAIL	1,000.00	LNFT	40.00	40,000.00	
0300	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	4,300.00	34,400.00	
0310	606010337	MGS GUARDRAIL/LONG POSTS	1,375.00	LNFT	42.00	57,750.00	
0320	606010385	REMOVE GUARDRAIL	1,032.10	LNFT	4.50	4,644.45	
0335	607100252	FARM FENCE-TYPE F4M	820.00	LNFT	7.50	6,150.00	
0345	607100362	FARM FENCE-PANEL/SINGLE FM	2.00	EACH	300.00	600.00	
0355	607100385	FARM FENCE-PANEL/DOUBLE FM	2.00	EACH	500.00	1,000.00	
0360	610100101	SEEDING AREA NO 1	13.50	ACRE	1,000.00	13,500.00	
0370	610100102	SEEDING AREA NO 2	2.00	ACRE	1,500.00	3,000.00	
0380	610100103	SEEDING AREA NO 3	6.80	ACRE	1,000.00	6,800.00	



Tabulation of Bids

Call Order: 103 Contract ID: 07R22 Counties: Flathead

Letting Date: October 13, 2022 District(s): Missoula Contract Time: 75 WORKING DAYS

Contract Description: SF 179 MARION SFTY IMPRV & SF 169 W OF WHITEFISH Min: Max:

Project(s): (9417147000) HSIP 1-3(147)133 SF 169 W OF WHITEFISH SAFETY (9609227000) HSIP 1-2(227)101 SF 179 MARION SAFETY IMPRV

SECTION: 0001 SHOULDER WIDENING, GRADING, GRAVEL, GUARDRAIL, PAVEMENT MARKINGS, & SIGNING

0390	610100326	FERTILIZING AREA NO 1	13.50	ACRE	100.00	1,350.00	
0400	610100327	FERTILIZING AREA NO 2	2.00	ACRE	100.00	200.00	
0410	610100555	CONDITION SEEDBED SURFACE	20.30	ACRE	200.00	4,060.00	
0420	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	3,831.00	SQYD	6.00	22,986.00	
0430	610220050	MULCH-COMPOST	2.00	ACRE	12,000.00	24,000.00	
0440	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.80	280,000.00	
0450	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	5,500.00	22,000.00	
0460	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	150.00	DAY	700.00	105,000.00	
0470	619010086	SIGNS-ALUM REFL SHEET IV	10.00	SQFT	50.00	500.00	
0480	619010090	SIGNS-ALUM REFL SHEET XI	46.20	SQFT	40.00	1,848.00	
0490	619010200	RESET SIGNS	23.00	EACH	650.00	14,950.00	
0500	619010230	REMOVE SIGN	5.00	EACH	40.00	200.00	
0510	619010310	POSTS-STEEL U SIGN	68.00	LB	6.00	408.00	
0520	619010480	POLES-TREATED WOOD 4 IN	88.00	LNFT	13.00	1,144.00	



Tabulation of Bids

Call Order: 103 Contract ID: 07R22 Counties: Flathead
Letting Date: October 13, 2022 District(s): Missoula Contract Time: 75 WORKING DAYS

Contract Description: SF 179 MARION SFTY IMPRV & SF 169 W OF WHITEFISH Min: Max:
Project(s): (9417147000) HSIP 1-3(147)133 SFTY(TIED)
SF 169 W OF WHITEFISH SAFETY
(9609227000) HSIP 1-2(227)101
SF 179 MARION SAFETY IMPRV

SECTION: 0001 SHOULDER WIDENING, GRADING, GRAVEL, GUARDRAIL, PAVEMENT MARKINGS, & SIGNING

0530	619010800	PANEL DELINEATOR DESIGN A	115.00	EACH	55.00	6,325.00	
0540	619010815	PANEL DELINEATOR DESIGN D	4.00	EACH	70.00	280.00	
0550	619011010	DELINEATOR DES A	38.00	EACH	50.00	1,900.00	
0560	619011040	DELINEATOR DES D	2.00	EACH	50.00	100.00	
0570	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	264.00	EACH	25.00	6,600.00	
0580	620012955	TEMPORARY STRIPING	15,936.00	LNFT	0.30	4,780.80	
0590	620013000	STRIPING-WHITE PAINT	70.00	GAL	75.00	5,250.00	
0600	620013960	STRIPING-WHITE EPOXY	93.00	GAL	160.00	14,880.00	
0610	620014000	STRIPING-YELLOW PAINT	54.00	GAL	75.00	4,050.00	
0620	620014960	STRIPING-YELLOW EPOXY	73.00	GAL	160.00	11,680.00	
0630	622011084	GEOTEXTILE STABILIZATION	10,548.00	SQYD	1.70	17,931.60	
0640	623000155	MAILBOX	5.00	EACH	400.00	2,000.00	
0650	623000165	MAILBOX-CLUSTER	1.00	EACH	3,400.00	3,400.00	



Tabulation of Bids

Call Order: 103 Contract ID: 07R22 Counties: Flathead
 Letting Date: October 13, 2022 District(s): Missoula Contract Time: 75 WORKING DAYS
 Contract Description: SF 179 MARION SFTY IMPRV & SF 169 W OF WHITEFISH Min: Max:
 Project(s): (9417147000) HSIP 1-3(147)133
 SF 169 W OF WHITEFISH SAFETY
 (9609227000) HSIP 1-2(227)101
 SF 179 MARION SAFETY IMPRV

Section Totals	\$4,286,642.10		
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Contract Item Totals	\$4,286,642.10		
Contract Time Totals			
Contract Grand Totals	\$4,286,642.10		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 03R22 Counties: Big Horn

Letting Date: October 13, 2022 9:00 AM District(s): Billings Contract 55 WORKING DAYS

Contract Description: WEST OF BUSBY - WEST Min: Max:
Project(s): (9967050000) NH 37-1(50)19
WEST OF BUSBY - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,218,196.10	98.14%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$4,298,336.70	100.00%	101.90%



Tabulation of Bids

Call Order: 104 Contract ID: 03R22 Counties: Big Horn
 Letting Date: October 13, 2022 District(s): Billings Contract Time: 55 WORKING DAYS
 Contract Description: WEST OF BUSBY - WEST Min: Max:
 Project(s): (9967050000) NH 37-1(50)19
 WEST OF BUSBY - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MINOR REHAB										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	109200005	MOBILIZATION	(1)	LS	600,000.00	600,000.00	470,000.00	470,000.00		
0030	203020278	EXCAVATION-DIGOUTS	6,185.00	CUYD	25.00	154,625.00	44.00	272,140.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00	20,000.00	20,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020000	GRADER-MOTOR	26.00	HOUR	175.00	4,550.00	210.00	5,460.00		
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	168.00	MILE	30.00	5,040.00	45.00	7,560.00		
0080	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	12,000.00	12,000.00	12,000.00	12,000.00		
0090	210020174	COM TRAILER-MOVE, RESET	1.00	EACH	3,000.00	3,000.00	3,000.00	3,000.00		
0100	301020340	CRUSHED AGGREGATE COURSE	5,478.00	CUYD	75.00	410,850.00	80.00	438,240.00		
0110	301020625	AGGREGATE TREATMENT	7,126.00	SQYD	1.30	9,263.80	0.25	1,781.50		



Tabulation of Bids

Call Order: 104 Contract ID: 03R22 Counties: Big Horn

Letting Date: October 13, 2022 District(s): Billings Contract Time: 55 WORKING DAYS

Contract Description: WEST OF BUSBY - WEST Min: Max:

Project(s): (9967050000) NH 37-1(50)19
WEST OF BUSBY - WEST

SECTION: 0001 MINOR REHAB

0120	401020045	PLANT MIX SURF GR S-3/4 IN	14,100.00	TON	65.00	916,500.00	75.00	1,057,500.00	
0130	401020046	PLANT MIX BIT SURF GR S -MISC	1,443.00	TON	115.00	165,945.00	120.00	173,160.00	
0140	401020300	HYDRATED LIME	218.00	TON	320.00	69,760.00	235.00	51,230.00	
0150	402020095	ASPHALT CEMENT PG 70-28	838.80	TON	1,000.00	838,800.00	950.00	796,860.00	
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	10,107.00	GAL	7.00	70,749.00	3.60	36,385.20	
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	148.70	TON	1,100.00	163,570.00	1,220.00	181,414.00	
0180	403010255	CRACK SEALING	23,438.00	LB	3.50	82,033.00	2.75	64,454.50	
0190	409000000	FINAL SWEEP AND BROOM	3.30	CRMI	790.00	2,607.00	250.00	825.00	
0200	409000010	COVER-TYPE 1	83,511.00	SQYD	1.00	83,511.00	1.00	83,511.00	
0210	411010000	COLD MILLING	1,876.00	SQYD	15.00	28,140.00	13.00	24,388.00	
0220	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	3.30	MILE	1,730.00	5,709.00	1,100.00	3,630.00	
0230	411011135	RUMBLE STRIPS	6.60	MILE	1,000.00	6,600.00	800.00	5,280.00	
0240	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	194.00	LNFT	22.00	4,268.00	55.00	10,670.00	
0250	606010037	MASH BOX BEAM TERMINAL - MBEAT	12.00	EACH	6,000.00	72,000.00	5,500.00	66,000.00	
0260	606010040	GUARDRAIL-STEEL BOX BEAM	3,996.00	LNFT	62.00	247,752.00	60.00	239,760.00	



Tabulation of Bids

Call Order: 104 Contract ID: 03R22 Counties: Big Horn
 Letting Date: October 13, 2022 District(s): Billings Contract Time: 55 WORKING DAYS
 Contract Description: WEST OF BUSBY - WEST Min: Max:
 Project(s): (9967050000) NH 37-1(50)19
 WEST OF BUSBY - WEST

SECTION: 0001 MINOR REHAB

Item No.	Description	Quantity	Unit	Min	Max	Min	Max
0270	606010385 REMOVE GUARDRAIL	4,100.00	LNFT	2.50	10,250.00	5.00	20,500.00
0280	618030005 TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.85	127,500.00	0.87	130,500.00
0290	619010086 SIGNS-ALUM REFL SHEET IV	15.20	SQFT	34.00	516.80	60.00	912.00
0300	619010090 SIGNS-ALUM REFL SHEET XI	23.00	SQFT	31.00	713.00	40.00	920.00
0310	619010230 REMOVE SIGN	7.00	EACH	101.00	707.00	125.00	875.00
0320	619010310 POSTS-STEEL U SIGN	80.00	LB	12.00	960.00	14.00	1,120.00
0330	620011105 WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	230.00	1,380.00	300.00	1,800.00
0340	620011260 WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	385.00	1,925.00	375.00	1,875.00
0350	620012955 TEMPORARY STRIPING	19,265.00	LNFT	0.30	5,779.50	0.30	5,779.50
0360	620013000 STRIPING-WHITE PAINT	248.00	GAL	34.00	8,432.00	55.00	13,640.00
0370	620013960 STRIPING-WHITE EPOXY	167.00	GAL	150.00	25,050.00	150.00	25,050.00
0380	620014000 STRIPING-YELLOW PAINT	126.00	GAL	37.00	4,662.00	55.00	6,930.00
0390	620014960 STRIPING-YELLOW EPOXY	84.00	GAL	150.00	12,600.00	150.00	12,600.00
0400	622011084 GEOTEXTILE STABILIZATION	8,362.00	SQYD	4.00	33,448.00	3.00	25,086.00



Tabulation of Bids

Call Order: 104 Contract ID: 03R22 Counties: Big Horn
 Letting Date: October 13, 2022 District(s): Billings Contract Time: 55 WORKING DAYS
 Contract Description: WEST OF BUSBY - WEST Min: Max:
 Project(s): (9967050000) NH 37-1(50)19
 WEST OF BUSBY - WEST

Section Totals \$4,218,196.10 \$4,298,336.70

Contract Item Totals	\$4,218,196.10	\$4,298,336.70
Contract Time Totals	\$0.00	
Contract Grand Totals	\$4,218,196.10	\$4,298,336.70

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 13R22 Counties: Chouteau

Letting Date: October 13, 2022 9:00 AM District(s): Great Falls Contract 35 WORKING DAYS

Contract Description: NW OF GERALDINE - NW Min: Max:
Project(s): (9959037000) STPP 80-1(37)15
NW OF GERALDINE - NW

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,484,487.60	101.63%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$3,428,716.93	100.00%	98.40%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$3,899,999.00	113.75%	111.92%



Tabulation of Bids

Call Order: 105 Contract ID: 13R22 Counties: Chouteau
 Letting Date: October 13, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS
 Contract Description: NW OF GERALDINE - NW Min: Max:
 Project(s): (9959037000) STPP 80-1(37)15
 NW OF GERALDINE - NW

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTURY COMPANIES, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SCRUB SEAL, 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	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	25,000.00	25,000.00	50,000.00	50,000.00
0030	109200005	MOBILIZATION	(1)	LS	500,000.00	500,000.00	597,250.00	597,250.00	1,096,888.30	1,096,888.30
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00	2,000.00	2,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00	5,000.00	5,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	120.00	MILE	25.00	3,000.00	42.00	5,040.00	25.00	3,000.00
0080	401020045	PLANT MIX SURF GR S-3/4 IN	15,660.00	TON	45.00	704,700.00	43.00	673,380.00	49.00	767,340.00
0090	401020046	PLANT MIX BIT SURF GR S -MISC	126.00	TON	90.00	11,340.00	170.00	21,420.00	190.00	23,940.00
0100	401020300	HYDRATED LIME	221.00	TON	325.00	71,825.00	310.00	68,510.00	325.00	71,825.00
0110	402020092	ASPHALT CEMENT PG 64-28	819.70	TON	1,000.00	819,700.00	800.00	655,760.00	776.00	636,087.20



Tabulation of Bids

Call Order: 105 Contract ID: 13R22 Counties: Chouteau
 Letting Date: October 13, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: NW OF GERALDINE - NW Min: Max:
 Project(s): (9959037000) STPP 80-1(37)15
 NW OF GERALDINE - NW

SECTION: 0001 SCRUB SEAL, OVERLAY, SEAL & COVER

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	8,664.00	GAL	5.00	43,320.00	7.00	60,648.00	2.50	21,660.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	281.10	TON	1,100.00	309,210.00	1,150.00	323,265.00	1,010.00	283,911.00
0140	402020377	SCRUB SEAL EMULSION	296.10	TON	1,200.00	355,320.00	1,200.00	355,320.00	1,050.00	310,905.00
0150	409000000	FINAL SWEEP AND BROOM	9.50	CRMI	800.00	7,600.00	550.00	5,225.00	500.00	4,750.00
0160	409000010	COVER-TYPE 1	324,751.00	SQYD	0.80	259,800.80	0.85	276,038.35	0.90	292,275.90
0170	411010000	COLD MILLING	1,324.00	SQYD	11.00	14,564.00	10.00	13,240.00	7.00	9,268.00
0180	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.95	142,500.00	0.75	112,500.00	0.90	135,000.00
0190	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	600.00	1,200.00	3,500.00	7,000.00
0200	619010062	SIGNS-ALUM SHEET INCR XI	117.20	SQFT	40.00	4,688.00	37.00	4,336.40	43.00	5,039.60
0210	619010090	SIGNS-ALUM REFL SHEET XI	153.20	SQFT	40.00	6,128.00	35.00	5,362.00	59.00	9,038.80
0220	619010230	REMOVE SIGN	27.00	EACH	75.00	2,025.00	50.00	1,350.00	119.00	3,213.00
0230	619010240	REMOVE SIGN-GUIDE	3.00	EACH	375.00	1,125.00	300.00	900.00	307.00	921.00
0240	619010310	POSTS-STEEL U SIGN	200.00	LB	11.00	2,200.00	8.50	1,700.00	8.00	1,600.00
0250	619010320	POSTS-STEEL STRUCTURAL SIGN	801.00	LB	7.00	5,607.00	9.50	7,609.50	11.00	8,811.00
0260	619010480	POLES-TREATED WOOD 4 IN	132.00	LNFT	17.00	2,244.00	16.00	2,112.00	21.00	2,772.00



Tabulation of Bids

Call Order: 105 Contract ID: 13R22 Counties: Chouteau
 Letting Date: October 13, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: NW OF GERALDINE - NW Min: Max:
 Project(s): (9959037000) STPP 80-1(37)15
 NW OF GERALDINE - NW

SECTION: 0001 SCRUB SEAL, OVERLAY, SEAL & COVER

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	17.00	544.00	17.00	544.00	23.00	736.00
0280	619010722	FRANG SIGN POST BKWY-S4 X 7.7	6.00	EACH	1,325.00	7,950.00	1,550.00	9,300.00	1,400.00	8,400.00
0290	619011010	DELINEATOR DES A	246.00	EACH	35.00	8,610.00	32.00	7,872.00	28.00	6,888.00
0300	619011040	DELINEATOR DES D	22.00	EACH	40.00	880.00	35.00	770.00	39.00	858.00
0310	620012955	TEMPORARY STRIPING	40,956.00	LNFT	0.30	12,286.80	0.28	11,467.68	0.20	8,191.20
0320	620013000	STRIPING-WHITE PAINT	680.00	GAL	45.00	30,600.00	52.00	35,360.00	45.00	30,600.00
0330	620013960	STRIPING-WHITE EPOXY	454.00	GAL	150.00	68,100.00	145.00	65,830.00	110.00	49,940.00
0340	620014000	STRIPING-YELLOW PAINT	246.00	GAL	45.00	11,070.00	52.00	12,792.00	45.00	11,070.00
0350	620014960	STRIPING-YELLOW EPOXY	187.00	GAL	150.00	28,050.00	145.00	27,115.00	110.00	20,570.00
Section Totals					\$3,484,487.60	\$3,428,716.93	\$3,899,999.00			

Contract Item Totals	\$3,484,487.60	\$3,428,716.93	\$3,899,999.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,484,487.60	\$3,428,716.93	3,899,999.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 04R22 Counties: Granite

Letting Date: October 13, 2022 9:00 AM District(s): Missoula Contract 50 WORKING DAYS

Contract Description: HALL N & S Min: Max:
Project(s): (9868034000) STPP 19-2(34)55
HALL N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,822,047.60	109.20%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$3,499,999.00	100.00%	91.57%
2	2050	RIVERSIDE CONTRACTING, INC.	\$3,689,780.70	105.42%	96.54%
3	6259	KNIFE RIVER CORPORATION - MSLA	\$3,711,422.67	106.04%	97.11%
4	2362	L.H.C., INCORPORATED	\$3,994,019.38	114.11%	104.50%



Tabulation of Bids

Call Order: 106 Contract ID: 04R22 Counties: Granite
 Letting Date: October 13, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: HALL N & S Min: Max:
 Project(s): (9868034000) STPP 19-2(34)55
 HALL N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Cold milling, Crack sealing								
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	750,000.00	750,000.00	1,012,340.37	1,012,340.37	590,000.00	590,000.00
0030	203020278	EXCAVATION-DIGOUTS	1,799.00	CUYD	40.00	71,960.00	34.00	61,166.00	34.75	62,515.25
0040	203020310	SPECIAL BORROW-NEAT LINE	1,058.00	CUYD	45.00	47,610.00	40.00	42,320.00	49.75	52,635.50
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	10,000.00	10,000.00	33,400.00	33,400.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	150.00	MILE	25.00	3,750.00	16.00	2,400.00	35.00	5,250.00
0080	301020340	CRUSHED AGGREGATE COURSE	583.00	CUYD	75.00	43,725.00	65.00	37,895.00	55.75	32,502.25
0090	301020416	SHOULDER GRAVEL	1,691.00	CUYD	45.00	76,095.00	13.00	21,983.00	43.00	72,713.00
0100	401020046	PLANT MIX BIT SURF GR S -MISC	1,305.00	TON	100.00	130,500.00	115.00	150,075.00	180.00	234,900.00
0110	401020048	PLANT MIX SURF GR S-1/2 IN	12,272.00	TON	41.00	503,152.00	40.00	490,880.00	44.00	539,968.00



Tabulation of Bids

Call Order: 106 Contract ID: 04R22 Counties: Granite

Letting Date: October 13, 2022 District(s): Missoula

Contract Time: 50 WORKING DAYS

Contract Description: HALL N & S

Min:

Max:

Project(s): (9868034000) STPP 19-2(34)55
HALL N & S

SECTION: 0001 Cold milling, Crack sealing

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0120	401020300 HYDRATED LIME	190.00	TON	240.00	45,600.00	305.00	57,950.00	340.00	64,600.00
0130	402020092 ASPHALT CEMENT PG 64-28	788.10	TON	1,000.00	788,100.00	650.00	512,265.00	910.00	717,171.00
0140	402020315 EMULSIFIED ASPHALT-TACK COAT	5,451.00	GAL	4.00	21,804.00	2.50	13,627.50	3.50	19,078.50
0150	402020320 EMULSIFIED ASPHALT-FOG SEAL	10,474.00	GAL	4.00	41,896.00	5.00	52,370.00	5.50	57,607.00
0160	402020375 EMULSIFIED ASPHALT CHFRS-2P	251.60	TON	1,100.00	276,760.00	945.00	237,762.00	950.00	239,020.00
0170	402020377 SCRUB SEAL EMULSION	176.30	TON	1,200.00	211,560.00	990.00	174,537.00	990.00	174,537.00
0180	403010255 CRACK SEALING	10,105.00	LB	4.00	40,420.00	2.95	29,809.75	3.50	35,367.50
0190	403010257 CRACK FILLING-MASTIC	20,335.00	LB	2.00	40,670.00	2.50	50,837.50	3.00	61,005.00
0200	409000010 COVER-TYPE 1	238,870.00	SQYD	0.80	191,096.00	0.75	179,152.50	1.00	238,870.00
0210	411010000 COLD MILLING	7,307.00	SQYD	10.00	73,070.00	5.00	36,535.00	7.25	52,975.75
0220	411011135 RUMBLE STRIPS	13.90	MILE	1,500.00	20,850.00	850.00	11,815.00	1,125.00	15,637.50
0230	411011145 SINUSOIDAL RUMBLE STRIPS	7.00	MILE	2,700.00	18,900.00	2,750.00	19,250.00	2,600.00	18,200.00
0240	606010330 MGS GUARDRAIL	496.90	LNFT	35.00	17,391.50	29.75	14,782.78	34.00	16,894.60
0250	606010335 MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,500.00	13,500.00	4,130.00	12,390.00	4,750.00	14,250.00
0260	606010346 MGS INTERSECTING RDWAY TERMINAL SECTION	50.00	LNFT	69.00	3,450.00	75.00	3,750.00	85.00	4,250.00



Tabulation of Bids

Call Order: 106 Contract ID: 04R22 Counties: Granite

Letting Date: October 13, 2022 District(s): Missoula

Contract Time: 50 WORKING DAYS

Contract Description: HALL N & S

Min:

Max:

Project(s): (9868034000) STPP 19-2(34)55
HALL N & S

SECTION: 0001 Cold milling, Crack sealing

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	606010385 REMOVE GUARDRAIL	712.50	LNFT	4.00	2,850.00	3.50	2,493.75	4.00	2,850.00
0280	610100559 REVEGETATION	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	48,500.00	48,500.00
0290	618030005 TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.60	180,000.00	0.30	90,000.00	0.30	90,000.00
0300	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,400.00	2,800.00	1,600.00	3,200.00
0310	619010058 SIGNS-ALUM SHEET INCR IV	54.00	SQFT	32.00	1,728.00	42.00	2,268.00	48.00	2,592.00
0320	619010086 SIGNS-ALUM REFL SHEET IV	183.60	SQFT	27.00	4,957.20	34.00	6,242.40	39.00	7,160.40
0330	619010090 SIGNS-ALUM REFL SHEET XI	328.70	SQFT	28.00	9,203.60	36.00	11,833.20	41.00	13,476.70
0340	619010230 REMOVE SIGN	55.00	EACH	53.00	2,915.00	70.00	3,850.00	80.00	4,400.00
0350	619010240 REMOVE SIGN-GUIDE	2.00	EACH	307.00	614.00	65.00	130.00	75.00	150.00
0360	619010310 POSTS-STEEL U SIGN	160.00	LB	7.00	1,120.00	9.55	1,528.00	11.00	1,760.00
0370	619010480 POLES-TREATED WOOD 4 IN	458.00	LNFT	14.00	6,412.00	15.15	6,938.70	17.00	7,786.00
0380	619010490 POLES-TREATED WOOD 5 IN	206.00	LNFT	14.00	2,884.00	15.90	3,275.40	18.00	3,708.00
0390	619011010 DELINEATOR DES A	263.00	EACH	29.00	7,627.00	37.80	9,941.40	40.00	10,520.00
0400	619011040 DELINEATOR DES D	12.00	EACH	29.00	348.00	44.00	528.00	50.00	600.00
0410	620010301 CURB MARKING-YELLOW EPOXY	14.00	GAL	300.00	4,200.00	325.00	4,550.00	400.00	5,600.00



Tabulation of Bids

Call Order: 106 Contract ID: 04R22 Counties: Granite
 Letting Date: October 13, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: HALL N & S Min: Max:
 Project(s): (9868034000) STPP 19-2(34)55
 HALL N & S

SECTION: 0001 Cold milling, Crack sealing

0420	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	250.00	2,500.00	275.00	2,750.00	290.00	2,900.00
0430	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	400.00	2,400.00	640.00	3,840.00	400.00	2,400.00
0440	620012955	TEMPORARY STRIPING	35,871.00	LNFT	0.30	10,761.30	0.25	8,967.75	0.25	8,967.75
0450	620013000	STRIPING-WHITE PAINT	438.00	GAL	45.00	19,710.00	40.00	17,520.00	60.00	26,280.00
0460	620013960	STRIPING-WHITE EPOXY	351.00	GAL	150.00	52,650.00	115.00	40,365.00	135.00	47,385.00
0470	620014000	STRIPING-YELLOW PAINT	170.00	GAL	45.00	7,650.00	40.00	6,800.00	60.00	10,200.00
0480	620014960	STRIPING-YELLOW EPOXY	136.00	GAL	150.00	20,400.00	115.00	15,640.00	135.00	18,360.00
0490	622011084	GEOTEXTILE STABILIZATION	1,586.00	SQYD	3.00	4,758.00	4.00	6,344.00	4.50	7,137.00
Section Totals						\$3,822,047.60		\$3,499,999.00		\$3,689,780.70

Contract Item Totals	\$3,822,047.60	\$3,499,999.00	\$3,689,780.70
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,822,047.60	\$3,499,999.00	3,689,780.70

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 04R22 Counties: Granite
 Letting Date: October 13, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: HALL N & S Min: Max:
 Project(s): (9868034000) STPP 19-2(34)55
 HALL N & S

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - MSLA		(4) L.H.C., INCORPORATED		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	Cold milling, Crack sealing								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	565,000.00	565,000.00	764,000.00	764,000.00		
0030	203020278	EXCAVATION-DIGOUTS	1,799.00	CUYD	47.00	84,553.00	37.55	67,552.45		
0040	203020310	SPECIAL BORROW-NEAT LINE	1,058.00	CUYD	68.00	71,944.00	57.31	60,633.98		
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	13,000.00	13,000.00	45,519.39	45,519.39		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	150.00	MILE	3.00	450.00	25.13	3,769.50		
0080	301020340	CRUSHED AGGREGATE COURSE	583.00	CUYD	79.00	46,057.00	87.57	51,053.31		
0090	301020416	SHOULDER GRAVEL	1,691.00	CUYD	86.00	145,426.00	35.00	59,185.00		
0100	401020046	PLANT MIX BIT SURF GR S -MISC	1,305.00	TON	125.00	163,125.00	175.00	228,375.00		
0110	401020048	PLANT MIX SURF GR S-1/2 IN	12,272.00	TON	60.00	736,320.00	48.00	589,056.00		



Tabulation of Bids

Call Order: 106 Contract ID: 04R22 Counties: Granite

Letting Date: October 13, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: HALL N & S Min: Max:

Project(s): (9868034000) STPP 19-2(34)55
HALL N & S

SECTION:	0001	Cold milling, Crack sealing							
0120	401020300	HYDRATED LIME	190.00	TON	330.00	62,700.00	330.00	62,700.00	
0130	402020092	ASPHALT CEMENT PG 64-28	788.10	TON	735.00	579,253.50	750.00	591,075.00	
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	5,451.00	GAL	6.50	35,431.50	6.00	32,706.00	
0150	402020320	EMULSIFIED ASPHALT-FOG SEAL	10,474.00	GAL	5.00	52,370.00	5.50	57,607.00	
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	251.60	TON	900.00	226,440.00	945.00	237,762.00	
0170	402020377	SCRUB SEAL EMULSION	176.30	TON	930.00	163,959.00	1,154.64	203,563.03	
0180	403010255	CRACK SEALING	10,105.00	LB	2.95	29,809.75	3.44	34,761.20	
0190	403010257	CRACK FILLING-MASTIC	20,335.00	LB	2.55	51,854.25	2.95	59,988.25	
0200	409000010	COVER-TYPE 1	238,870.00	SQYD	1.00	238,870.00	1.23	293,810.10	
0210	411010000	COLD MILLING	7,307.00	SQYD	14.20	103,759.40	15.00	109,605.00	
0220	411011135	RUMBLE STRIPS	13.90	MILE	850.00	11,815.00	1,464.20	20,352.38	
0230	411011145	SINUSOIDAL RUMBLE STRIPS	7.00	MILE	2,750.00	19,250.00	3,680.07	25,760.49	
0240	606010330	MGS GUARDRAIL	496.90	LNFT	29.75	14,782.78	34.70	17,242.43	
0250	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,130.00	12,390.00	4,816.84	14,450.52	
0260	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	50.00	LNFT	75.00	3,750.00	87.47	4,373.50	



Tabulation of Bids

Call Order: 106 Contract ID: 04R22 Counties: Granite

Letting Date: October 13, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: HALL N & S Min: Max:

Project(s): (9868034000) STPP 19-2(34)55
HALL N & S

SECTION:	0001	Cold milling, Crack sealing							
0270	606010385	REMOVE GUARDRAIL	712.50	LNFT	3.50	2,493.75	4.08	2,907.00	
0280	610100559	REVEGETATION	(1)	LS	21,000.00	21,000.00	60,235.95	60,235.95	
0290	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.30	90,000.00	0.35	105,000.00	
0300	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,400.00	2,800.00	1,632.83	3,265.66	
0310	619010058	SIGNS-ALUM SHEET INCR IV	54.00	SQFT	42.00	2,268.00	48.98	2,644.92	
0320	619010086	SIGNS-ALUM REFL SHEET IV	183.60	SQFT	34.00	6,242.40	39.65	7,279.74	
0330	619010090	SIGNS-ALUM REFL SHEET XI	328.70	SQFT	36.00	11,833.20	41.99	13,802.11	
0340	619010230	REMOVE SIGN	55.00	EACH	70.00	3,850.00	81.64	4,490.20	
0350	619010240	REMOVE SIGN-GUIDE	2.00	EACH	65.00	130.00	75.81	151.62	
0360	619010310	POSTS-STEEL U SIGN	160.00	LB	9.55	1,528.00	11.14	1,782.40	
0370	619010480	POLES-TREATED WOOD 4 IN	458.00	LNFT	15.15	6,938.70	17.67	8,092.86	
0380	619010490	POLES-TREATED WOOD 5 IN	206.00	LNFT	15.90	3,275.40	18.54	3,819.24	
0390	619011010	DELINEATOR DES A	263.00	EACH	37.80	9,941.40	44.09	11,595.67	
0400	619011040	DELINEATOR DES D	12.00	EACH	44.00	528.00	51.32	615.84	
0410	620010301	CURB MARKING-YELLOW EPOXY	14.00	GAL	325.00	4,550.00	379.05	5,306.70	



Tabulation of Bids

Call Order: 106 Contract ID: 04R22 Counties: Granite
 Letting Date: October 13, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: HALL N & S Min: Max:
 Project(s): (9868034000) STPP 19-2(34)55
 HALL N & S

SECTION:	0001	Cold milling, Crack sealing							
0420	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	275.00	2,750.00	320.73	3,207.30	
0430	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	640.00	3,840.00	746.44	4,478.64	
0440	620012955	TEMPORARY STRIPING	35,871.00	LNFT	0.24	8,609.04	0.28	10,043.88	
0450	620013000	STRIPING-WHITE PAINT	438.00	GAL	40.00	17,520.00	46.65	20,432.70	
0460	620013960	STRIPING-WHITE EPOXY	351.00	GAL	115.00	40,365.00	134.12	47,076.12	
0470	620014000	STRIPING-YELLOW PAINT	170.00	GAL	40.00	6,800.00	46.65	7,930.50	
0480	620014960	STRIPING-YELLOW EPOXY	136.00	GAL	115.00	15,640.00	134.13	18,241.68	
0490	622011084	GEOTEXTILE STABILIZATION	1,586.00	SQYD	3.60	5,709.60	3.92	6,217.12	
Section Totals					\$3,711,422.67		\$3,994,019.38		

Contract Item Totals	\$3,711,422.67	\$3,994,019.38
Contract Time Totals		
Contract Grand Totals	\$3,711,422.67	\$3,994,019.38

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107 Contract ID: 02A22 Counties: Beaverhead

Letting Date: October 13, 2022 9:00 AM District(s): Butte Contract: 70 WORKING DAYS

Contract Description: DILLON - URBAN (P-89) Min: Max:

Project(s): (9481016000) STPP 89-1(16)0
DILLON - URBAN (P-89)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,772,317.43	92.13%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$4,094,769.95	100.00%	108.55%



Tabulation of Bids

Call Order: 107 Contract ID: 02A22 Counties: Beaverhead
 Letting Date: October 13, 2022 District(s): Butte Contract Time: 70 WORKING DAYS
 Contract Description: DILLON - URBAN (P-89) Min: Max:
 Project(s): (9481016000) STPP 89-1(16)0
 DILLON - URBAN (P-89)

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 MILLING, OVERLAY, AND SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	109200005	MOBILIZATION	(1)	LS	600,000.00	600,000.00	748,040.00	748,040.00		
0030	202020058	REMOVE GUARD ANGLE	97.30	LNFT	125.00	12,162.50	100.00	9,730.00		
0040	203020278	EXCAVATION-DIGOUTS	108.00	CUYD	48.00	5,184.00	50.00	5,400.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	6,000.00	6,000.00		
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,000.00	2,000.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	120.00	MILE	45.00	5,400.00	4.00	480.00		
0090	301020340	CRUSHED AGGREGATE COURSE	19.00	CUYD	150.00	2,850.00	155.00	2,945.00		
0100	301020625	AGGREGATE TREATMENT	58.00	SQYD	2.90	168.20	35.00	2,030.00		
0110	401020022	COMMERCIAL MIX-PG 64-28	4,137.00	TON	200.00	827,400.00	127.00	525,399.00		



Tabulation of Bids

Call Order: 107 Contract ID: 02A22 Counties: Beaverhead
 Letting Date: October 13, 2022 District(s): Butte Contract Time: 70 WORKING DAYS
 Contract Description: DILLON - URBAN (P-89) Min: Max:
 Project(s): (9481016000) STPP 89-1(16)0
 DILLON - URBAN (P-89)

SECTION: 0001 MILLING, OVERLAY, AND SEAL & COVER

0120	401020064	COMMERCIAL PLANT MIX-MISC	32.00	TON	250.00	8,000.00	550.00	17,600.00	
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	3,236.00	GAL	6.50	21,034.00	4.00	12,944.00	
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	81.20	TON	1,100.00	89,320.00	1,000.00	81,200.00	
0150	409000000	FINAL SWEEP AND BROOM	2.00	CRMI	550.00	1,100.00	5,000.00	10,000.00	
0160	409000020	COVER-TYPE 2	45,707.00	SQYD	1.00	45,707.00	1.50	68,560.50	
0170	411010000	COLD MILLING	39,329.00	SQYD	5.00	196,645.00	3.75	147,483.75	
0180	551020126	CONTROLLED LOW STRENGTH MATL	95.00	CUYD	200.00	19,000.00	170.00	16,150.00	
0190	552010060	REPAIR STRUCTURE	(1)	LS	65,000.00	65,000.00	58,000.00	58,000.00	
0200	552010140	TRANSVERSE DECK GROOVING	1,075.40	SQYD	13.00	13,980.20	21.00	22,583.40	
0210	552010160	BRIDGE DECK CRACK SEAL	505.00	SQYD	28.50	14,392.50	22.00	11,110.00	
0220	561020110	BRIDGE DECK MILLING	1,126.40	SQYD	100.00	112,640.00	110.00	123,904.00	
0230	562000020	CLASS A BRIDGE DECK REPAIR	28.80	SQYD	605.00	17,424.00	440.00	12,672.00	
0240	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,105.00	5,525.00	1,300.00	6,500.00	
0250	563000010	CONCRETE-CLASS OVERLAY	1,118.50	SQYD	130.00	145,405.00	88.00	98,428.00	
0260	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	



Tabulation of Bids

Call Order: 107 Contract ID: 02A22 Counties: Beaverhead
 Letting Date: October 13, 2022 District(s): Butte Contract Time: 70 WORKING DAYS
 Contract Description: DILLON - URBAN (P-89) Min: Max:
 Project(s): (9481016000) STPP 89-1(16)0
 DILLON - URBAN (P-89)

SECTION: 0001 MILLING, OVERLAY, AND SEAL & COVER

0270	603014242	ADJUST VALVE BOX	52.00	EACH	631.00	32,812.00	750.00	39,000.00
0280	604000100	ADJUST MANHOLE	20.00	EACH	909.00	18,180.00	1,000.00	20,000.00
0290	605000045	REVISE CONC BARRIER RAIL END-BR	8.00	EACH	2,500.00	20,000.00	4,200.00	33,600.00
0300	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,300.00	5,200.00	1,800.00	7,200.00
0310	606010330	MGS GUARDRAIL	1,493.70	LNFT	40.00	59,748.00	37.00	55,266.90
0320	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	4,500.00	18,000.00	5,000.00	20,000.00
0330	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	3,350.00	26,800.00	6,400.00	51,200.00
0340	606010385	REMOVE GUARDRAIL	1,943.80	LNFT	2.60	5,053.88	5.00	9,719.00
0350	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	1,850.00	7,400.00	4,300.00	17,200.00
0360	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,100.00	12,400.00	4,300.00	17,200.00
0370	606400140	REMOVE BOLLARD	4.00	EACH	150.00	600.00	600.00	2,400.00
0380	608010020	SIDEWALK-CONCRETE 4 IN	2,637.20	SQYD	125.00	329,650.00	220.00	580,184.00
0390	608010050	SIDEWALK-CONCRETE 6 IN	601.20	SQYD	175.00	105,210.00	235.00	141,282.00
0400	608010113	DECORATIVE CONCRETE - 3 IN	417.30	SQYD	105.00	43,816.50	135.00	56,335.50
0410	608010125	DETEC WARNING DEVICES-TYPE 1	134.40	SQYD	550.00	73,920.00	600.00	80,640.00



Tabulation of Bids

Call Order: 107 Contract ID: 02A22 Counties: Beaverhead
 Letting Date: October 13, 2022 District(s): Butte Contract Time: 70 WORKING DAYS
 Contract Description: DILLON - URBAN (P-89) Min: Max:
 Project(s): (9481016000) STPP 89-1(16)0
 DILLON - URBAN (P-89)

SECTION: 0001 MILLING, OVERLAY, AND SEAL & COVER

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0420	609010030 CURB-CONC MEDIAN TYPE A	1,928.40	LNFT	20.00	38,568.00	27.00	52,066.80
0430	609010200 CURB AND GUTTER-CONC	2,763.30	LNFT	70.00	193,431.00	105.00	290,146.50
0440	617000000 FOUNDATION-CONCRETE	1.00	CUYD	1,400.00	1,400.00	3,100.00	3,100.00
0450	617583002 SOLAR SCHOOL CROSSING BEACON	2.00	EACH	4,500.00	9,000.00	6,500.00	13,000.00
0460	617673200 SIG STANDARD TYPE 1-200	2.00	EACH	1,810.00	3,620.00	1,600.00	3,200.00
0470	618030005 TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.80	180,000.00	0.92	207,000.00
0480	618100007 TRAFFIC ACTUATED TEMPORARY SIGNALS	70.00	DAY	500.00	35,000.00	950.00	66,500.00
0490	618190100 TEMPORARY BARRIER RAIL	600.00	LNFT	33.00	19,800.00	45.00	27,000.00
0500	618190110 RESET TEMP BARRIER RAIL	600.00	LNFT	15.00	9,000.00	10.00	6,000.00
0510	619010058 SIGNS-ALUM SHEET INCR IV	46.00	SQFT	34.00	1,564.00	45.00	2,070.00
0520	619010086 SIGNS-ALUM REFL SHEET IV	329.90	SQFT	27.00	8,907.30	44.00	14,515.60
0530	619010090 SIGNS-ALUM REFL SHEET XI	975.70	SQFT	27.00	26,343.90	44.00	42,930.80
0540	619010210 RESET SIGNS-GUIDE	1.00	EACH	850.00	850.00	1,400.00	1,400.00
0550	619010230 REMOVE SIGN	135.00	EACH	50.00	6,750.00	45.00	6,075.00
0560	619010240 REMOVE SIGN-GUIDE	2.00	EACH	315.00	630.00	650.00	1,300.00



Tabulation of Bids

Call Order: 107 Contract ID: 02A22 Counties: Beaverhead

Letting Date: October 13, 2022 District(s): Butte

Contract Time: 70 WORKING DAYS

Contract Description: DILLON - URBAN (P-89)

Min:

Max:

Project(s): (9481016000) STPP 89-1(16)0
DILLON - URBAN (P-89)

SECTION: 0001 MILLING, OVERLAY, AND SEAL & COVER

0570	619010340	POSTS-TUBULAR STEEL-SQ-PERF	5,159.00	LB	15.00	77,385.00	12.50	64,487.50
0580	619011010	DELINEATOR DES A	34.00	EACH	33.00	1,122.00	48.00	1,632.00
0590	619011180	DELINEATOR-FLEX SURF MTD YLW	8.00	EACH	100.00	800.00	100.00	800.00
0600	620010301	CURB MARKING-YELLOW EPOXY	89.00	GAL	370.00	32,930.00	320.00	28,480.00
0610	620011105	WORDS AND SYMBOLS-WHITE PAINT	134.00	GAL	250.00	33,500.00	275.00	36,850.00
0620	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	300.00	1,200.00	275.00	1,100.00
0630	620011260	WORDS AND SYMBOLS-WHITE EPOXY	103.00	GAL	380.00	39,140.00	390.00	40,170.00
0640	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	450.00	1,350.00	390.00	1,170.00
0650	620012955	TEMPORARY STRIPING	8,779.00	LNFT	0.55	4,828.45	0.30	2,633.70
0660	620013000	STRIPING-WHITE PAINT	104.00	GAL	60.00	6,240.00	70.00	7,280.00
0670	620013960	STRIPING-WHITE EPOXY	68.00	GAL	150.00	10,200.00	155.00	10,540.00
0680	620014000	STRIPING-YELLOW PAINT	98.00	GAL	60.00	5,880.00	70.00	6,860.00
0690	620014960	STRIPING-YELLOW EPOXY	65.00	GAL	150.00	9,750.00	155.00	10,075.00



Tabulation of Bids

Call Order: 107 Contract ID: 02A22 Counties: Beaverhead
 Letting Date: October 13, 2022 District(s): Butte Contract Time: 70 WORKING DAYS
 Contract Description: DILLON - URBAN (P-89) Min: Max:
 Project(s): (9481016000) STPP 89-1(16)0
 DILLON - URBAN (P-89)

Section Totals \$3,772,317.43 \$4,094,769.95

Contract Item Totals	\$3,772,317.43	\$4,094,769.95
Contract Time Totals	\$0.00	
Contract Grand Totals	\$3,772,317.43	\$4,094,769.95

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 108 Contract ID: 02R22 Counties: Hill, Toole

Letting Date: October 13, 2022 9:00 AM District(s): Great Falls Contract 50 WORKING DAYS

Contract Description: RUDYARD - WEST, DEVON - EAST & WEST (TIED) Min: Max:

Project(s): (9950052000) NH 1-4(52)292
DEVON - EAST & WEST
(9951141000) NH 1-6(141)333
RUDYARD - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,157,613.60	112.26%	100.00%
1	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$1,921,929.98	100.00%	89.08%



Tabulation of Bids

Call Order: 108 Contract ID: 02R22 Counties: Hill, Toole
 Letting Date: October 13, 2022 District(s): Great Falls Contract Time: 50 WORKING DAYS
 Contract Description: RUDYARD - WEST, DEVON - EAST & WEST (TIED) Min: Max:
 Project(s): (9950052000) NH 1-4(52)292
 DEVON - EAST & WEST
 (9951141000) NH 1-6(141)333
 RUDYARD - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVEMENT MAINTENANCE SERVICES, INC			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL, SEAL & COVER										
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	10,000.00	10,000.00	10,000.00	10,000.00		
0030	109200005	MOBILIZATION	(1)	LS	280,000.00	280,000.00	95,000.00	95,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,650.00	1,650.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,100.00	1,100.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	28,482.00	GAL	4.00	113,928.00	5.75	163,771.50		
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	675.80	TON	1,100.00	743,380.00	970.00	655,526.00		
0090	403010255	CRACK SEALING	50,075.00	LB	4.00	200,300.00	2.60	130,195.00		
0100	409000010	COVER-TYPE 1	379,764.00	SQYD	0.90	341,787.60	1.32	501,288.48		



Tabulation of Bids

Call Order: 108 Contract ID: 02R22 Counties: Hill, Toole
 Letting Date: October 13, 2022 District(s): Great Falls Contract Time: 50 WORKING DAYS
 Contract Description: RUDYARD - WEST, DEVON - EAST & WEST (TIED) Min: Max:
 Project(s): (9950052000) NH 1-4(52)292
 DEVON - EAST & WEST
 (9951141000) NH 1-6(141)333
 RUDYARD - WEST

SECTION: 0001 CRACK SEAL, SEAL & COVER

0110	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	0.90	157,500.00	0.75	131,250.00	
0120	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	2,000.00	8,000.00	525.00	2,100.00	
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	213.00	3,408.00	265.00	4,240.00	
0140	620011110	WORDS AND SYMBOLS-YELLOW PAINT	22.00	GAL	285.00	6,270.00	265.00	5,830.00	
0150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	384.00	3,840.00	400.00	4,000.00	
0160	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	15.00	GAL	364.00	5,460.00	400.00	6,000.00	
0170	620013000	STRIPING-WHITE PAINT	1,322.00	GAL	45.00	59,490.00	42.00	55,524.00	
0180	620013960	STRIPING-WHITE EPOXY	880.00	GAL	150.00	132,000.00	105.00	92,400.00	
0190	620014000	STRIPING-YELLOW PAINT	460.00	GAL	45.00	20,700.00	42.00	19,320.00	
0200	620014960	STRIPING-YELLOW EPOXY	307.00	GAL	150.00	46,050.00	105.00	32,235.00	
Section Totals						\$2,157,613.60		\$1,921,929.98	



Tabulation of Bids

Call Order: 108 Contract ID: 02R22 Counties: Hill, Toole
 Letting Date: October 13, 2022 District(s): Great Falls Contract Time: 50 WORKING DAYS
 Contract Description: RUDYARD - WEST, DEVON - EAST & WEST (TIED) Min: Max:
 Project(s): (9950052000) NH 1-4(52)292
 DEVON - EAST & WEST
 (9951141000) NH 1-6(141)333
 RUDYARD - WEST

Contract Item Totals	\$2,157,613.60	\$1,921,929.98
Contract Time Totals	\$0.00	
Contract Grand Totals	\$2,157,613.60	\$1,921,929.98

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 109 Contract ID: 14R22 Counties: Cascade

Letting Date: October 13, 2022 9:00 AM District(s): Great Falls Contract 25 WORKING DAYS

Contract Description: MANCHESTER - VAUGHN Min: Max:
Project(s): (9947153000) IM 15-5(153)286
MANCHESTER - VAUGHN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,269,285.00	124.07%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$1,023,067.25	100.00%	80.60%



Tabulation of Bids

Call Order: 109 Contract ID: 14R22 Counties: Cascade
 Letting Date: October 13, 2022 District(s): Great Falls Contract Time: 25 WORKING DAYS
 Contract Description: MANCHESTER - VAUGHN Min: Max:
 Project(s): (9947153000) IM 15-5(153)286
 MANCHESTER - VAUGHN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 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	170,000.00	170,000.00	59,800.00	59,800.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,200.00	2,200.00		
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	400.00	400.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	503.60	TON	1,100.00	553,960.00	980.00	493,528.00		
0070	403010255	CRACK SEALING	6,802.00	LB	5.00	34,010.00	5.00	34,010.00		
0080	409000000	FINAL SWEEP AND BROOM	12.20	CRMI	800.00	9,760.00	350.00	4,270.00		
0090	409000020	COVER-TYPE 2	283,100.00	SQYD	0.80	226,480.00	0.69	195,339.00		
0100	552010160	BRIDGE DECK CRACK SEAL	1,607.00	SQYD	15.00	24,105.00	17.25	27,720.75		
0110	618030005	TRAFFIC CONTROL DEVICES CB	95,000.00	UNIT	0.95	90,250.00	0.81	76,950.00		



Tabulation of Bids

Call Order: 109 Contract ID: 14R22 Counties: Cascade
 Letting Date: October 13, 2022 District(s): Great Falls Contract Time: 25 WORKING DAYS
 Contract Description: MANCHESTER - VAUGHN Min: Max:
 Project(s): (9947153000) IM 15-5(153)286
 MANCHESTER - VAUGHN

SECTION: 0001 SEAL & COVER

0120	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	555.00	1,110.00	
0150	619011085	DELINEATOR DES BJ	79.00	EACH	40.00	3,160.00	35.50	2,804.50	
0160	619011087	DELINEATOR DES GJ	62.00	EACH	40.00	2,480.00	35.50	2,201.00	
0170	620011105	WORDS AND SYMBOLS-WHITE PAINT	5.00	GAL	240.00	1,200.00	450.00	2,250.00	
0180	620011260	WORDS AND SYMBOLS-WHITE EPOXY	7.00	GAL	400.00	2,800.00	575.00	4,025.00	
0190	620013000	STRIPING-WHITE PAINT	371.00	GAL	40.00	14,840.00	49.00	18,179.00	
0200	620013960	STRIPING-WHITE EPOXY	495.00	GAL	150.00	74,250.00	121.00	59,895.00	
0210	620014000	STRIPING-YELLOW PAINT	132.00	GAL	45.00	5,940.00	49.00	6,468.00	
0220	620014960	STRIPING-YELLOW EPOXY	177.00	GAL	150.00	26,550.00	121.00	21,417.00	
Section Totals						\$1,269,285.00		\$1,023,067.25	

Contract Item Totals	\$1,269,285.00	\$1,023,067.25
Contract Time Totals	\$0.00	
Contract Grand Totals	\$1,269,285.00	\$1,023,067.25

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 110 Contract ID: 08R22 Counties: Ravalli

Letting Date: October 13, 2022 9:00 AM District(s): Missoula Contract 25 WORKING DAYS

Contract Description: BEAR CREEK ROAD - NORTH Min: Max:
Project(s): (9938172000) NH 7-1(172)56
BEAR CREEK ROAD - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$832,317.20	117.02%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$711,279.85	100.00%	85.46%
2	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$789,090.83	110.94%	94.81%



Tabulation of Bids

Call Order: 110 Contract ID: 08R22 Counties: Ravalli
 Letting Date: October 13, 2022 District(s): Missoula Contract Time: 25 WORKING DAYS
 Contract Description: BEAR CREEK ROAD - NORTH Min: Max:
 Project(s): (9938172000) NH 7-1(172)56
 BEAR CREEK ROAD - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEALING, 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	115,000.00	115,000.00	108,750.00	108,750.00	142,000.00	142,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00	1,500.00	1,500.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	402020320	EMULSIFIED ASPHALT-FOG SEAL	8,673.00	GAL	4.00	34,692.00	5.75	49,869.75	5.25	45,533.25
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	202.70	TON	1,100.00	222,970.00	935.00	189,524.50	995.00	201,686.50
0070	403010255	CRACK SEALING	7,084.00	LB	4.00	28,336.00	3.65	25,856.60	4.65	32,940.60
0080	403010257	CRACK FILLING-MASTIC	682.00	LB	10.00	6,820.00	3.50	2,387.00	20.00	13,640.00
0090	409000020	COVER-TYPE 2	113,840.00	SQYD	1.20	136,608.00	1.10	125,224.00	1.30	147,992.00
0100	552010160	BRIDGE DECK CRACK SEAL	1,634.00	SQYD	15.00	24,510.00	16.00	26,144.00	14.50	23,693.00
0110	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	0.75	131,250.00	0.30	52,500.00	0.33	57,750.00



Tabulation of Bids

Call Order: 110 Contract ID: 08R22 Counties: Ravalli
 Letting Date: October 13, 2022 District(s): Missoula Contract Time: 25 WORKING DAYS

Contract Description: BEAR CREEK ROAD - NORTH Min: Max:
 Project(s): (9938172000) NH 7-1(172)56
 BEAR CREEK ROAD - NORTH

SECTION: 0001 CRACK SEALING, SEAL & COVER

0120	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	16,500.00	33,000.00	15,000.00	30,000.00
0130	619010086	SIGNS-ALUM REFL SHEET IV	104.30	SQFT	30.00	3,129.00	40.00	4,172.00	38.25	3,989.48
0140	619010090	SIGNS-ALUM REFL SHEET XI	198.00	SQFT	32.00	6,336.00	33.00	6,534.00	30.50	6,039.00
0150	619010230	REMOVE SIGN	36.00	EACH	60.00	2,160.00	38.00	1,368.00	35.00	1,260.00
0160	619010240	REMOVE SIGN-GUIDE	4.00	EACH	295.00	1,180.00	38.00	152.00	35.00	140.00
0170	619010310	POSTS-STEEL U SIGN	84.00	LB	7.30	613.20	9.00	756.00	8.50	714.00
0180	619011010	DELINEATOR DES A	51.00	EACH	33.00	1,683.00	42.00	2,142.00	39.00	1,989.00
0190	619011040	DELINEATOR DES D	16.00	EACH	40.00	640.00	48.00	768.00	44.00	704.00
0200	620011105	WORDS AND SYMBOLS-WHITE PAINT	13.00	GAL	250.00	3,250.00	275.00	3,575.00	250.00	3,250.00
0210	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	300.00	600.00	275.00	550.00	250.00	500.00
0220	620011260	WORDS AND SYMBOLS-WHITE EPOXY	18.00	GAL	385.00	6,930.00	385.00	6,930.00	350.00	6,300.00
0230	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	375.00	750.00	385.00	770.00	350.00	700.00
0240	620013000	STRIPING-WHITE PAINT	170.00	GAL	59.00	10,030.00	38.00	6,460.00	35.00	5,950.00
0250	620013960	STRIPING-WHITE EPOXY	227.00	GAL	150.00	34,050.00	125.00	28,375.00	120.00	27,240.00
0260	620014000	STRIPING-YELLOW PAINT	144.00	GAL	45.00	6,480.00	38.00	5,472.00	35.00	5,040.00



Tabulation of Bids

Call Order: 110 Contract ID: 08R22 Counties: Ravalli
 Letting Date: October 13, 2022 District(s): Missoula Contract Time: 25 WORKING DAYS
 Contract Description: BEAR CREEK ROAD - NORTH Min: Max:
 Project(s): (9938172000) NH 7-1(172)56
 BEAR CREEK ROAD - NORTH
 SECTION: 0001 CRACK SEALING, SEAL & COVER

0270	620014960	STRIPING-YELLOW EPOXY	192.00	GAL	150.00	28,800.00	125.00	24,000.00	120.00	23,040.00
Section Totals					\$832,317.20		\$711,279.85		\$789,090.83	

Contract Item Totals	\$832,317.20	\$711,279.85	\$789,090.83
Contract Time Totals	\$0.00		
Contract Grand Totals	\$832,317.20	\$711,279.85	789,090.83

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 111 Contract ID: 04A22 Counties: Wibaux

Letting Date: October 13, 2022 9:00 AM District(s): Glendive

Contract 11/17/23 COMPLETION DATE

Contract Description: BEAVER CREEK - SOUTH OF WIBAUX
Project(s): (9792029000) STPB 27-3(29)80
BEAVER CREEK - SOUTH OF WIBAUX

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$386,071.50	78.17%	100.00%
1	4048	MARTIN CONSTRUCTION, INC.	\$493,881.87	100.00%	127.92%
2	6297	CENTURY COMPANIES, INC.	\$499,790.00	101.20%	129.46%



Tabulation of Bids

Call Order: 111 Contract ID: 04A22 Counties: Wibaux
 Letting Date: October 13, 2022 District(s): Glendive Contract Time: 11/17/23 COMPLETION DATE
 Contract Description: BEAVER CREEK - SOUTH OF WIBAUX Min: Max:
 Project(s): (9792029000) STPB 27-3(29)80
 BEAVER CREEK - SOUTH OF WIBAUX

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MARTIN CONSTRUCTION, INC.		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SCOUR MITIGATION & REVEGETATION										
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	80,000.00	80,000.00	48,292.27	48,292.27	73,000.00	73,000.00
0030	203020100	EXCAVATION-UNCLASSIFIED	1,470.00	CUYD	40.00	58,800.00	68.33	100,445.10	51.00	74,970.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	28,044.51	28,044.51	20,000.00	20,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	607100259	FARM FENCE-TYPE F5W	187.00	LNFT	7.00	1,309.00	10.42	1,948.54	10.00	1,870.00
0070	607100360	FARM FENCE-PANEL/SINGLE FW	3.00	EACH	200.00	600.00	800.60	2,401.80	500.00	1,500.00
0080	610100558	REVEGETATION	430.00	SQYD	15.00	6,450.00	28.33	12,181.90	10.00	4,300.00
0090	610100560	RIPRAP REVEGETATION	520.00	SQYD	30.00	15,600.00	34.45	17,914.00	10.00	5,200.00
0100	613100050	RIPRAP-CLASS 3 RANDOM	820.00	CUYD	215.00	176,300.00	298.30	244,606.00	285.00	233,700.00
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 111 Contract ID: 04A22 Counties: Wibaux
 Letting Date: October 13, 2022 District(s): Glendive Contract Time: 11/17/23 COMPLETION DATE
 Contract Description: BEAVER CREEK - SOUTH OF WIBAUX Min: Max:
 Project(s): (9792029000) STPB 27-3(29)80
 BEAVER CREEK - SOUTH OF WIBAUX
 SECTION: 0001 SCOUR MITIGATION & REVEGETATION

0120	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	26,100.00	26,100.00	70,000.00	70,000.00
0130	622011043	PERM EROSION CONTROL-HIGH SURV	925.00	SQYD	6.50	6,012.50	6.43	5,947.75	10.00	9,250.00
Section Totals						\$386,071.50		\$493,881.87		\$499,790.00

Contract Item Totals	\$386,071.50	\$493,881.87	\$499,790.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$386,071.50	\$493,881.87	499,790.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 01922 Counties: Lake

Letting Date: September 22, 2022 9:00 AM District(s): Missoula Contract 260 WORKING DAYS

Contract Description: RONAN - NORTH & ROUND BUTTE ROAD PATH RONAN Min: Max:
Project(s): (1744172019) NH-MT 5-2(172)47
RONAN - NORTH
(9460016000) TA 24(61)
ROUND BUTTE ROAD PATH - RONAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$17,792,365.85	104.98%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$16,947,568.30	100.00%	95.25%
2	2097	SHELLINGER CONSTRUCTION CO., INC.	\$17,498,308.72	103.25%	98.35%
3	2362	L.H.C., INCORPORATED	\$21,966,819.80	129.62%	123.46%



Tabulation of Bids

Call Order: 201 Contract ID: 01922 Counties: Lake
 Letting Date: September 22, 2022 District(s): Missoula Contract Time: 260 WORKING DAYS
 Contract Description: RONAN - NORTH & ROUND BUTTE ROAD PATH RONAN Min: Max:
 Project(s): (1744172019) NH-MT 5-2(172)47
 RONAN - NORTH
 (9460016000) TA 24(61)
 ROUND BUTTE ROAD PATH - RONAN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION										
0010	103000000	TRAINING PROGRAM	2,000.00	HOUR	20.00	40,000.00	65.00	130,000.00	5.00	10,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	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	104030025	MISCELLANEOUS ITEMS-INSTALL	1.00	EACH	18,000.00	18,000.00	60,000.00	60,000.00	70,000.00	70,000.00
0045	104030030	MISCELLANEOUS ITEMS-INSTALL	42.00	LNFT	65.00	2,730.00	275.00	11,550.00	300.00	12,600.00
0050	104030037	MISCELLANEOUS ITEMS-SQYD	48.90	SQYD	114.00	5,574.60	140.00	6,846.00	140.00	6,846.00
0060	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	10,000.00	10,000.00	70,000.00	70,000.00	80,000.00	80,000.00
0070	104030060	MISCELLANEOUS ITEMS-CUYD	145.00	CUYD	65.00	9,425.00	140.00	20,300.00	32.00	4,640.00
0075	104030065	MISCELLANEOUS ITEMS-LNFT	176.30	LNFT	250.00	44,075.00	450.00	79,335.00	175.00	30,852.50
0090	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	90,000.00	90,000.00	135,000.00	135,000.00	215,000.00	215,000.00



Tabulation of Bids

Call Order: 201 Contract ID: 01922 Counties: Lake
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Contract Description: RONAN - NORTH & ROUND BUTTE ROAD PATH RONAN Min: Max:
 Project(s): (1744172019) NH-MT 5-2(172)47
 RONAN - NORTH
 (9460016000) TA 24(61)
 ROUND BUTTE ROAD PATH - RONAN

SECTION: 0001 RECONSTRUCTION

0100	107000060	NOXIOUS WEED CONTROL	1,250.00	UNIT	1.00	1,250.00	1.00	1,250.00	1.00	1,250.00
0110	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,500.00	7,500.00	5,000.00	5,000.00	5,000.00	5,000.00
0120	109200005	MOBILIZATION	(1)	LS	3,000,000.00	3,000,000.00	1,470,000.00	1,470,000.00	1,740,000.00	1,740,000.00
0130	201311000	REMOVE TREES	83.00	EACH	1,000.00	83,000.00	1,875.00	155,625.00	425.00	35,275.00
0140	202020539	REMOVE MISCELLANEOUS ITEMS	6.00	EACH	1,500.00	9,000.00	500.00	3,000.00	1,230.00	7,380.00
0150	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	68,000.00	68,000.00	100,000.00	100,000.00	75,000.00	75,000.00
0160	203020100	EXCAVATION-UNCLASSIFIED	107,919.00	CUYD	9.00	971,271.00	9.00	971,271.00	11.00	1,187,109.00
0170	203020175	EXCAVATION-UNCLASS CHANNEL	2,000.00	CUYD	18.00	36,000.00	27.00	54,000.00	20.00	40,000.00
0180	203020310	SPECIAL BORROW-NEAT LINE	83,759.00	CUYD	24.00	2,010,216.00	20.50	1,717,059.50	23.00	1,926,457.00
0190	203080100	TOPSOIL-SALVAGING AND PLACING	16,395.00	CUYD	6.00	98,370.00	6.50	106,567.50	17.50	286,912.50
0200	203080112	WETLAND SOIL-SALVAGE AND PLACE	590.00	CUYD	24.00	14,160.00	13.00	7,670.00	8.00	4,720.00
0210	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	40,000.00	40,000.00	75,000.00	75,000.00	90,000.00	90,000.00
0220	208010200	TEMPORARY EROSION CONTROL-FIXED	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0230	210020170	TEST TRAILER-TRANSPORT,SETUP	61.00	MILE	40.00	2,440.00	17.00	1,037.00	40.00	2,440.00



Tabulation of Bids

Call Order: 201 Contract ID: 01922 Counties: Lake
 Letting Date: September 22, 2022 District(s): Missoula Contract Time: 260 WORKING DAYS

Contract Description: RONAN - NORTH & ROUND BUTTE ROAD PATH RONAN Min: Max:
 Project(s): (1744172019) NH-MT 5-2(172)47
 RONAN - NORTH
 (9460016000) TA 24(61)
 ROUND BUTTE ROAD PATH - RONAN

SECTION: 0001 RECONSTRUCTION

0240	212000000	OBLITERATE ROADWAY	3.00	STA	1,894.00	5,682.00	4,500.00	13,500.00	2,000.00	6,000.00
0245	301020268	TRAFFIC GRAVEL	1,000.00	CUYD	27.50	27,500.00	30.00	30,000.00	35.00	35,000.00
0250	301020340	CRUSHED AGGREGATE COURSE	28,192.00	CUYD	35.00	986,720.00	32.00	902,144.00	32.00	902,144.00
0260	301020625	AGGREGATE TREATMENT	91,650.00	SQYD	0.50	45,825.00	0.40	36,660.00	0.35	32,077.50
0270	401020046	PLANT MIX BIT SURF GR S -MISC	238.00	TON	100.00	23,800.00	90.00	21,420.00	170.00	40,460.00
0280	401020048	PLANT MIX SURF GR S-1/2 IN	23,174.00	TON	45.00	1,042,830.00	53.00	1,228,222.00	46.00	1,066,004.00
0290	401020061	COMMERCIAL MIX-1/2 IN-PG 58-28	173.00	TON	900.00	155,700.00	150.00	25,950.00	250.00	43,250.00
0300	401020065	PLANT MIX SURF GR S-3/8 IN	5,236.00	TON	55.00	287,980.00	62.00	324,632.00	50.00	261,800.00
0310	401020300	HYDRATED LIME	401.00	TON	230.00	92,230.00	340.00	136,340.00	395.00	158,395.00
0320	402020095	ASPHALT CEMENT PG 70-28	1,681.90	TON	1,000.00	1,681,900.00	910.00	1,530,529.00	1,000.00	1,681,900.00
0330	402020315	EMULSIFIED ASPHALT-TACK COAT	13,468.00	GAL	3.00	40,404.00	3.50	47,138.00	2.75	37,037.00
0340	411011135	RUMBLE STRIPS	2.80	MILE	1,800.00	5,040.00	2,200.00	6,160.00	2,600.00	7,280.00
0350	551020030	CONCRETE-CLASS GENERAL	0.60	CUYD	2,300.00	1,380.00	3,500.00	2,100.00	10,000.00	6,000.00
0360	557010105	PEDESTRIAN RAIL	70.20	LNFT	265.00	18,603.00	140.00	9,828.00	136.50	9,582.30



Tabulation of Bids

Call Order: 201 Contract ID: 01922 Counties: Lake
 Letting Date: September 22, 2022 District(s): Missoula Contract Time: 260 WORKING DAYS

Contract Description: RONAN - NORTH & ROUND BUTTE ROAD PATH RONAN Min: Max:
 Project(s): (1744172019) NH-MT 5-2(172)47
 RONAN - NORTH
 (9460016000) TA 24(61)
 ROUND BUTTE ROAD PATH - RONAN

SECTION: 0001 RECONSTRUCTION

0370	557010110	HAND RAIL	1,941.00	LNFT	150.00	291,150.00	145.00	281,445.00	142.00	275,622.00
0380	603000050	GRANULAR BEDDING MATERIAL	219.00	CUYD	70.00	15,330.00	70.00	15,330.00	83.50	18,286.50
0390	603000060	FOUNDATION MATERIAL	1,413.00	CUYD	54.00	76,302.00	48.00	67,824.00	54.60	77,149.80
0400	603010040	DRAINAGE PIPE 18 IN	158.00	LNFT	90.00	14,220.00	90.00	14,220.00	88.25	13,943.50
0410	603012506	RCP 12 IN	94.00	LNFT	100.00	9,400.00	140.00	13,160.00	150.00	14,100.00
0420	603012530	RCP 18 IN	448.00	LNFT	150.00	67,200.00	130.00	58,240.00	140.00	62,720.00
0430	603012555	RCP 24 IN	264.00	LNFT	152.00	40,128.00	150.00	39,600.00	415.00	109,560.00
0440	603012892	RCP IRR 24 IN	192.00	LNFT	142.00	27,264.00	135.00	25,920.00	483.00	92,736.00
0450	603012992	RCP IRR 54 IN	312.00	LNFT	216.00	67,392.00	585.00	182,520.00	647.00	201,864.00
0460	603013553	CONNECT TO EXISTING MANHOLE	1.00	EACH	4,000.00	4,000.00	1,800.00	1,800.00	4,855.00	4,855.00
0470	603014242	ADJUST VALVE BOX	1.00	EACH	1,000.00	1,000.00	850.00	850.00	1,725.00	1,725.00
0480	603014490	FIRE HYDRANT	1.00	EACH	8,940.00	8,940.00	10,000.00	10,000.00	15,500.00	15,500.00
0490	603017040	STORM DRAIN PIPE-12 IN	296.50	LNFT	90.00	26,685.00	90.00	26,685.00	112.00	33,208.00
0500	603017045	STORM DRAIN PIPE-15 IN	91.40	LNFT	71.75	6,557.95	95.00	8,683.00	156.25	14,281.25



Tabulation of Bids

Call Order: 201 Contract ID: 01922 Counties: Lake
 Letting Date: September 22, 2022 District(s): Missoula Contract Time: 260 WORKING DAYS

Contract Description: RONAN - NORTH & ROUND BUTTE ROAD PATH RONAN Min: Max:
 Project(s): (1744172019) NH-MT 5-2(172)47
 RONAN - NORTH
 (9460016000) TA 24(61)
 ROUND BUTTE ROAD PATH - RONAN

SECTION: 0001 RECONSTRUCTION

Item	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0510	603017050 STORM DRAIN PIPE-18 IN	565.20	LNFT	94.00	53,128.80	96.00	54,259.20	164.00	92,692.80
0520	603017060 STORM DRAIN PIPE-24 IN	3,873.10	LNFT	112.00	433,787.20	150.00	580,965.00	154.50	598,393.95
0530	603587020 REMOVE PIPE CULVERT	1,443.30	LNFT	36.00	51,958.80	30.00	43,299.00	39.25	56,649.53
0540	603587030 REMOVE STORM DRAIN	260.10	LNFT	30.00	7,803.00	30.00	7,803.00	49.25	12,809.93
0550	604000100 ADJUST MANHOLE	8.00	EACH	1,000.00	8,000.00	1,600.00	12,800.00	1,010.00	8,080.00
0560	604000120 REMOVE FIRE HYDRANT	1.00	EACH	850.00	850.00	3,000.00	3,000.00	1,300.00	1,300.00
0570	604000140 REMOVE DROP INLET	8.00	EACH	880.00	7,040.00	1,400.00	11,200.00	935.00	7,480.00
0580	604010184 CONCRETE APRON	2.00	EACH	1,053.00	2,106.00	950.00	1,900.00	930.00	1,860.00
0590	604010273 INLET MEDIAN-TYPE 2	6.00	EACH	5,000.00	30,000.00	5,300.00	31,800.00	5,000.00	30,000.00
0600	604010302 MANHOLE STRUCTURE BASE 48 IN (1220 MM)	18.00	EACH	4,237.00	76,266.00	9,500.00	171,000.00	6,625.00	119,250.00
0610	604010304 MANHOLE STRUCTURE BASE 60 IN	7.00	EACH	6,000.00	42,000.00	11,000.00	77,000.00	8,950.00	62,650.00
0620	604010352 ADDITIONAL BARREL 48 IN	11.60	LNFT	250.00	2,900.00	175.00	2,030.00	145.00	1,682.00
0630	604010354 ADDITIONAL BARREL 60 IN	13.40	LNFT	450.00	6,030.00	350.00	4,690.00	190.00	2,546.00
0640	604010660 MANHOLE LID AND FRAME	2.00	EACH	916.00	1,832.00	1,600.00	3,200.00	1,475.00	2,950.00



Tabulation of Bids

Call Order: 201 Contract ID: 01922 Counties: Lake
 Letting Date: September 22, 2022 District(s): Missoula Contract Time: 260 WORKING DAYS

Contract Description: RONAN - NORTH & ROUND BUTTE ROAD PATH RONAN Min: Max:
 Project(s): (1744172019) NH-MT 5-2(172)47
 RONAN - NORTH
 (9460016000) TA 24(61)
 ROUND BUTTE ROAD PATH - RONAN

SECTION: 0001 RECONSTRUCTION

0650	604010662	DROP INLET FRAME AND GRATE	2.00	EACH	1,250.00	2,500.00	2,600.00	5,200.00	1,665.00	3,330.00
0660	604020090	HYDRODYNAMIC SEPARATOR	1.00	EACH	30,000.00	30,000.00	77,000.00	77,000.00	75,000.00	75,000.00
0670	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	6,500.00	26,000.00	9,000.00	36,000.00	9,000.00	36,000.00
0680	606010040	GUARDRAIL-STEEL BOX BEAM	2,936.00	LNFT	60.00	176,160.00	135.00	396,360.00	136.60	401,057.60
0690	606010385	REMOVE GUARDRAIL	1,096.60	LNFT	4.00	4,386.40	3.00	3,289.80	3.30	3,618.78
0700	606010670	BOX BEAM DEPART TERM SEC	5.00	EACH	2,000.00	10,000.00	2,750.00	13,750.00	2,730.00	13,650.00
0710	607100013	FENCE - WILDLIFE	10,345.00	LNFT	12.00	124,140.00	15.00	155,175.00	15.30	158,278.50
0720	607100014	FENCE - PANEL/SINGLE - WILDLIFE	38.00	EACH	225.00	8,550.00	425.00	16,150.00	426.00	16,188.00
0730	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	42.00	EACH	300.00	12,600.00	775.00	32,550.00	775.00	32,550.00
0740	607100016	GATE - WILDLIFE	288.00	LNFT	100.00	28,800.00	190.00	54,720.00	190.00	54,720.00
0750	607100020	WILDLIFE JUMPOUT	4.00	EACH	5,000.00	20,000.00	23,000.00	92,000.00	27,750.00	111,000.00
0760	607100229	FARM FENCE-TYPE F4W	3,434.00	LNFT	4.00	13,736.00	7.00	24,038.00	7.15	24,553.10
0770	607100360	FARM FENCE-PANEL/SINGLE FW	12.00	EACH	217.00	2,604.00	165.00	1,980.00	165.00	1,980.00
0780	607100380	FARM FENCE-PANEL/DOUBLE FW	17.00	EACH	312.00	5,304.00	250.00	4,250.00	245.00	4,165.00



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RONAN - NORTH
(9460016000) TA 24(61)
ROUND BUTTE ROAD PATH - RONAN

SECTION: 0001 RECONSTRUCTION

0790	607100440	FARM GATE-METAL-TYPE G-3	148.00	LNFT	34.00	5,032.00	40.00	5,920.00	38.25	5,661.00
0800	607100455	GATE-SPECIAL DESIGN	288.00	LNFT	65.00	18,720.00	700.00	201,600.00	695.00	200,160.00
0810	607150125	RESET FENCE	221.00	LNFT	10.00	2,210.00	30.00	6,630.00	27.50	6,077.50
0820	608010020	SIDEWALK-CONCRETE 4 IN	1,814.60	SQYD	149.83	271,883.60	60.00	108,876.00	71.00	128,836.60
0830	608010050	SIDEWALK-CONCRETE 6 IN	2,916.60	SQYD	146.57	427,485.30	95.00	277,077.00	101.25	295,305.75
0840	608010110	CONCRETE 6 IN	956.00	SQYD	122.00	116,632.00	85.00	81,260.00	72.50	69,310.00
0850	608010125	DETEC WARNING DEVICES-TYPE 1	57.50	SQYD	461.00	26,507.50	450.00	25,875.00	465.00	26,737.50
0860	609010030	CURB-CONC MEDIAN TYPE A	414.50	LNFT	26.00	10,777.00	40.00	16,580.00	38.25	15,854.63
0870	609010160	GUTTER-CONC VALLEY	91.80	SQYD	199.00	18,268.20	100.00	9,180.00	126.00	11,566.80
0880	609010200	CURB AND GUTTER-CONC	9,516.70	LNFT	50.66	482,105.00	34.00	323,567.80	31.60	300,727.72
0890	610100101	SEEDING AREA NO 1	22.60	ACRE	465.00	10,509.00	400.00	9,040.00	380.00	8,588.00
0900	610100102	SEEDING AREA NO 2	0.90	ACRE	800.00	720.00	800.00	720.00	750.00	675.00
0910	610100103	SEEDING AREA NO 3	8.10	ACRE	413.00	3,345.30	350.00	2,835.00	310.00	2,511.00
0920	610100104	SEEDING AREA NO 4	1.10	ACRE	369.00	405.90	28,000.00	30,800.00	26,500.00	29,150.00



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0930	610100470	SODDING	62.70	SQYD	25.00	1,567.50	10.00	627.00	5.50	344.85
0940	610100555	CONDITION SEEDBED SURFACE	30.70	ACRE	124.00	3,806.80	115.00	3,530.50	110.00	3,377.00
0950	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	14,500.00	14,500.00	875.00	875.00
0960	610100566	EROSION CONTROL BLANKET-SHORT-TERM	3,700.00	SQYD	5.00	18,500.00	5.50	20,350.00	5.35	19,795.00
0970	610220100	MULCH	0.90	ACRE	6,000.00	5,400.00	14,500.00	13,050.00	14,000.00	12,600.00
0980	611010024	CATTLE GUARD 24 FT-LIGHT DUTY	28.00	EACH	18,000.00	504,000.00	22,500.00	630,000.00	15,250.00	427,000.00
0990	613100030	RIPRAP-CLASS 1 RANDOM	9.50	CUYD	210.00	1,995.00	125.00	1,187.50	226.25	2,149.38
1000	613300050	BANK PROTECTION-TYPE 3	1,083.00	CUYD	65.00	70,395.00	70.00	75,810.00	43.15	46,731.45
1010	613300065	ROCK FILL	405.00	CUYD	100.00	40,500.00	50.00	20,250.00	87.75	35,538.75
1020	614010009	RETAINING WALL	34.00	SQYD	1,500.00	51,000.00	1,200.00	40,800.00	1,985.00	67,490.00
1030	614010010	RETAINING WALL	33.20	LNFT	75.75	2,514.90	500.00	16,600.00	850.00	28,220.00
1040	615010017	RESET IRRIGATION STRUCTURE	2.00	EACH	1,500.00	3,000.00	1,500.00	3,000.00	500.00	1,000.00
1050	615010034	REMOVE IRRIGATION STRUCTURE	2.00	EACH	1,200.00	2,400.00	725.00	1,450.00	500.00	1,000.00
1060	615010040	HEADWALL-CONCRETE	2.00	EACH	10,000.00	20,000.00	25,000.00	50,000.00	22,000.00	44,000.00



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 ROUND BUTTE ROAD PATH - RONAN

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1070	615010580	TRASH GUARD	4.00	EACH	1,150.00	4,600.00	2,500.00	10,000.00	1,700.00	6,800.00
1080	616343914	CONDUIT-PLASTIC 1 1/2 IN	7,274.00	LNFT	12.00	87,288.00	13.00	94,562.00	17.30	125,840.20
1090	616343920	CONDUIT-PLASTIC 2 IN	414.00	LNFT	56.00	23,184.00	17.00	7,038.00	19.15	7,928.10
1100	616343930	CONDUIT-PLASTIC 3 IN	675.00	LNFT	50.00	33,750.00	80.00	54,000.00	26.30	17,752.50
1110	616783007	PULL BOX-COMPOSITE TYPE 2	3.00	EACH	902.00	2,706.00	1,550.00	4,650.00	900.00	2,700.00
1120	616783008	PULL BOX-COMPOSITE TYPE 3	4.00	EACH	884.00	3,536.00	2,450.00	9,800.00	1,150.00	4,600.00
1130	617000000	FOUNDATION-CONCRETE	38.60	CUYD	2,000.00	77,200.00	2,400.00	92,640.00	1,975.00	76,235.00
1140	617033214	CABLE-COPPER 3AWG14-600V	2,207.00	LNFT	3.00	6,621.00	1.65	3,641.55	1.85	4,082.95
1150	617033314	CABLE-COPPER 5AWG14-600V	72.00	LNFT	2.00	144.00	2.25	162.00	3.00	216.00
1160	617033414	CABLE-COPPER 7AWG14-600V	2,277.00	LNFT	3.00	6,831.00	3.00	6,831.00	3.30	7,514.10
1170	617033814	CABLE-COPPER 16AWG14-600V	425.00	LNFT	4.00	1,700.00	7.00	2,975.00	5.00	2,125.00
1180	617123106	CONDUCTOR-COPPER AWG6-600V	275.00	LNFT	1.50	412.50	2.00	550.00	2.00	550.00
1190	617123108	CONDUCTOR-COPPER AWG8-600V	24,641.00	LNFT	2.00	49,282.00	1.50	36,961.50	1.65	40,657.65
1200	617123110	CONDUCTOR-COPPER AWG10-600V	440.00	LNFT	1.50	660.00	1.00	440.00	1.30	572.00



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 ROUND BUTTE ROAD PATH - RONAN

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1210	617183056	STANDARD-STL TYPE 10-A-500-6	30.00	EACH	7,000.00	210,000.00	4,650.00	139,500.00	4,100.00	123,000.00
1220	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	2,000.00	2,000.00	4,200.00	4,200.00	1,925.00	1,925.00
1230	617303300	HIGH EFFICACY LUMINAIRE LED	34.00	EACH	600.00	20,400.00	1,250.00	42,500.00	765.00	26,010.00
1235	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	600.00	600.00	1,200.00	1,200.00	3,100.00	3,100.00
1240	617333100	SERV ASSEMBLY	1.00	EACH	2,800.00	2,800.00	1,675.00	1,675.00	2,900.00	2,900.00
1250	617333105	ELEC SERV ASSEMBLY	2.00	EACH	3,000.00	6,000.00	2,800.00	5,600.00	2,900.00	5,800.00
1260	617483110	SIG-TRAF 1 COL-1 WAY 12	4.00	EACH	850.00	3,400.00	825.00	3,300.00	710.00	2,840.00
1270	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	12.00	EACH	950.00	11,400.00	1,300.00	15,600.00	1,400.00	16,800.00
1280	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	1,200.00	9,600.00	1,250.00	10,000.00	1,250.00	10,000.00
1290	617605040	CONTLR/TRAF-ACTUATOR	1.00	EACH	1,300.00	1,300.00	3,325.00	3,325.00	2,150.00	2,150.00
1300	617673100	SIG STANDARD TYPE 1-100	8.00	EACH	700.00	5,600.00	1,100.00	8,800.00	1,050.00	8,400.00
1310	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	2,000.00	2,000.00	1,425.00	1,425.00	1,625.00	1,625.00
1320	617715052	SIG STANDARD TYPE 3-A-500-2	1.00	EACH	1,200.00	1,200.00	17,500.00	17,500.00	18,500.00	18,500.00
1330	617715053	SIG STANDARD TYPE 3-A-500-3	1.00	EACH	1,000.00	1,000.00	17,700.00	17,700.00	18,500.00	18,500.00



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 ROUND BUTTE ROAD PATH - RONAN

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1340	617715100	SIG STANDARD TYPE 3-A-900-0	2.00	EACH	2,300.00	4,600.00	27,500.00	55,000.00	28,000.00	56,000.00
1350	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	11,000.00	44,000.00	11,500.00	46,000.00	11,000.00	44,000.00
1360	617763510	DETECTOR-RADAR/ADVANCE	2.00	EACH	11,000.00	22,000.00	13,500.00	27,000.00	11,000.00	22,000.00
1370	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	24,000.00	24,000.00	4,500.00	4,500.00	1,800.00	1,800.00
1380	617783020	REMOVE CLASS 4 POLE	1.00	EACH	300.00	300.00	550.00	550.00	1,100.00	1,100.00
1390	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	3,000.00	3,000.00	6,700.00	6,700.00	2,000.00	2,000.00
1400	617903100	CONTROL UNIT	1.00	EACH	7,300.00	7,300.00	4,400.00	4,400.00	5,000.00	5,000.00
1410	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,500.00	12,000.00	1,200.00	9,600.00	1,225.00	9,800.00
1420	618030005	TRAFFIC CONTROL DEVICES CB	1,000,000.00	UNIT	0.80	800,000.00	0.70	700,000.00	0.75	750,000.00
1430	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	20,000.00	40,000.00	32,000.00	64,000.00	35,000.00	70,000.00
1440	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	300,000.00	300,000.00	190,000.00	190,000.00	190,000.00	190,000.00
1450	618030280	CROSSOVER RECLAMATION	1.00	EACH	5,000.00	5,000.00	6,000.00	6,000.00	1,900.00	1,900.00
1460	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,300.00	4,600.00	2,300.00	4,600.00
1470	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	8,200.00	16,400.00	8,250.00	16,500.00



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1480	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	100.00	DAY	375.00	37,500.00	850.00	85,000.00	850.00	85,000.00
1490	619010062	SIGNS-ALUM SHEET INCR XI	158.50	SQFT	38.00	6,023.00	120.00	19,020.00	120.00	19,020.00
1500	619010090	SIGNS-ALUM REFL SHEET XI	665.50	SQFT	40.00	26,620.00	100.00	66,550.00	100.00	66,550.00
1510	619010200	RESET SIGNS	8.00	EACH	250.00	2,000.00	250.00	2,000.00	250.00	2,000.00
1520	619010230	REMOVE SIGN	56.00	EACH	130.00	7,280.00	44.00	2,464.00	45.00	2,520.00
1530	619010240	REMOVE SIGN-GUIDE	2.00	EACH	400.00	800.00	385.00	770.00	385.00	770.00
1540	619010300	POSTS-TUBULAR STEEL	226.00	LB	7.00	1,582.00	11.00	2,486.00	11.00	2,486.00
1550	619010310	POSTS-STEEL U SIGN	42.00	LB	15.00	630.00	5.50	231.00	5.50	231.00
1560	619010320	POSTS-STEEL STRUCTURAL SIGN	889.00	LB	6.00	5,334.00	9.00	8,001.00	8.75	7,778.75
1570	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,908.00	LB	11.00	20,988.00	9.50	18,126.00	9.30	17,744.40
1580	619010480	POLES-TREATED WOOD 4 IN	214.00	LNFT	14.00	2,996.00	13.00	2,782.00	13.10	2,803.40
1590	619010490	POLES-TREATED WOOD 5 IN	100.00	LNFT	14.00	1,400.00	14.00	1,400.00	14.25	1,425.00
1600	619010521	OVERHEAD STR/METAL-CANTILEVER	2.00	EACH	50,000.00	100,000.00	50,000.00	100,000.00	43,250.00	86,500.00
1610	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,324.00	2,648.00	1,350.00	2,700.00	1,400.00	2,800.00



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1620	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	1,928.00	3,856.00	2,150.00	4,300.00	2,250.00	4,500.00
1630	619010740	FRANG SIGN POST BKWY-3 IN RD	1.00	EACH	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00
1640	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,400.00	1,400.00	1,300.00	1,300.00	1,300.00	1,300.00
1650	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	9.00	EACH	491.00	4,419.00	650.00	5,850.00	655.00	5,895.00
1660	619011010	DELINEATOR DES A	40.00	EACH	33.00	1,320.00	30.00	1,200.00	28.00	1,120.00
1670	619011040	DELINEATOR DES D	8.00	EACH	37.00	296.00	36.00	288.00	36.00	288.00
1680	619011080	DELINEATOR DES H	42.00	EACH	34.00	1,428.00	28.00	1,176.00	28.00	1,176.00
1690	619011180	DELINEATOR-FLEX SURF MTD YLW	2.00	EACH	120.00	240.00	82.00	164.00	82.00	164.00
1700	620010301	CURB MARKING-YELLOW EPOXY	18.00	GAL	290.00	5,220.00	380.00	6,840.00	385.00	6,930.00
1710	620011105	WORDS AND SYMBOLS-WHITE PAINT	64.00	GAL	250.00	16,000.00	275.00	17,600.00	275.00	17,600.00
1720	620011110	WORDS AND SYMBOLS-YELLOW PAINT	36.00	GAL	240.00	8,640.00	275.00	9,900.00	275.00	9,900.00
1730	620011260	WORDS AND SYMBOLS-WHITE EPOXY	98.00	GAL	381.00	37,338.00	380.00	37,240.00	385.00	37,730.00
1740	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	47.00	GAL	365.00	17,155.00	380.00	17,860.00	385.00	18,095.00
1750	620012955	TEMPORARY STRIPING	12,894.00	LNFT	0.40	5,157.60	0.30	3,868.20	0.45	5,802.30



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SECTION: 0001 RECONSTRUCTION

1760	620013000	STRIPING-WHITE PAINT	124.00	GAL	54.00	6,696.00	60.00	7,440.00	60.00	7,440.00
1770	620013960	STRIPING-WHITE EPOXY	164.00	GAL	116.00	19,024.00	142.00	23,288.00	142.00	23,288.00
1780	620014000	STRIPING-YELLOW PAINT	126.00	GAL	45.00	5,670.00	60.00	7,560.00	60.00	7,560.00
1790	620014960	STRIPING-YELLOW EPOXY	134.00	GAL	104.00	13,936.00	142.00	19,028.00	142.00	19,028.00
1800	622010075	GEOGRID - BIAXIAL	16,425.00	SQYD	3.00	49,275.00	2.75	45,168.75	2.60	42,705.00
1810	622011042	PERM EROSION CONTROL-MOD SURV	131.00	SQYD	12.00	1,572.00	5.00	655.00	17.00	2,227.00
1820	622011084	GEOTEXTILE STABILIZATION	152,578.00	SQYD	2.50	381,445.00	2.25	343,300.50	2.30	350,929.40
1830	622011175	EDGE DRAIN	5,670.00	LNFT	15.00	85,050.00	17.00	96,390.00	6.90	39,123.00
1840	623000155	MAILBOX	3.00	EACH	292.00	876.00	520.00	1,560.00	525.00	1,575.00
Section Totals					\$17,792,365.85		\$16,947,568.30		\$17,498,308.72	



Tabulation of Bids

Call Order: 201 Contract ID: 01922 Counties: Lake

Letting Date: September 22, 2022 District(s): Missoula Contract Time: 260 WORKING DAYS

Contract Description: RONAN - NORTH & ROUND BUTTE ROAD PATH RONAN Min: Max:

Project(s): (1744172019) NH-MT 5-2(172)47
RONAN - NORTH
(9460016000) TA 24(61)
ROUND BUTTE ROAD PATH - RONAN

Contract Item Totals	\$17,792,365.85	\$16,947,568.30	\$17,498,308.72
Contract Time Totals	\$0.00		
Contract Grand Totals	\$17,792,365.85	\$16,947,568.30	17,498,308.72

() indicates item is bid as Lump Sum



Tabulation of Bids

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 (9460016000) TA 24(61)
 ROUND BUTTE ROAD PATH - RONAN

Line Number	Item ID	Item Description	Quantity	Units	(3) L.H.C., INCORPORATED					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RECONSTRUCTION								
0010	103000000	TRAINING PROGRAM	2,000.00	HOUR	66.61	133,220.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,495.29	2,495.29				
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00				
0040	104030025	MISCELLANEOUS ITEMS-INSTALL	1.00	EACH	74,272.00	74,272.00				
0045	104030030	MISCELLANEOUS ITEMS-INSTALL	42.00	LNFT	58.29	2,448.18				
0050	104030037	MISCELLANEOUS ITEMS-SQYD	48.90	SQYD	266.33	13,023.54				
0060	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	75,780.62	75,780.62				
0070	104030060	MISCELLANEOUS ITEMS-CUYD	145.00	CUYD	92.93	13,474.85				
0075	104030065	MISCELLANEOUS ITEMS-LNFT	176.30	LNFT	161.67	28,502.42				
0090	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	69,951.34	69,951.34				



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SECTION: 0001 RECONSTRUCTION

0100	107000060	NOXIOUS WEED CONTROL	1,250.00	UNIT	1.00	1,250.00	
0110	108000000	CRITICAL PATH SCHEDULE	(1)	LS	11,545.42	11,545.42	
0120	109200005	MOBILIZATION	(1)	LS	3,150,000.00	3,150,000.00	
0130	201311000	REMOVE TREES	83.00	EACH	1,045.03	86,737.49	
0140	202020539	REMOVE MISCELLANEOUS ITEMS	6.00	EACH	1,311.59	7,869.54	
0150	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	408,949.45	408,949.45	
0160	203020100	EXCAVATION-UNCLASSIFIED	107,919.00	CUYD	20.87	2,252,269.53	
0170	203020175	EXCAVATION-UNCLASS CHANNEL	2,000.00	CUYD	38.76	77,520.00	
0180	203020310	SPECIAL BORROW-NEAT LINE	83,759.00	CUYD	32.21	2,697,877.39	
0190	203080100	TOPSOIL-SALVAGING AND PLACING	16,395.00	CUYD	10.03	164,441.85	
0200	203080112	WETLAND SOIL-SALVAGE AND PLACE	590.00	CUYD	32.08	18,927.20	
0210	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	76,631.02	76,631.02	
0220	208010200	TEMPORARY EROSION CONTROL-FIXED	1,000.00	UNIT	1.00	1,000.00	
0230	210020170	TEST TRAILER-TRANSPORT,SETUP	61.00	MILE	42.83	2,612.63	



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0240	212000000	OBLITERATE ROADWAY	3.00	STA	1,153.12	3,459.36	
0245	301020268	TRAFFIC GRAVEL	1,000.00	CUYD	56.00	56,000.00	
0250	301020340	CRUSHED AGGREGATE COURSE	28,192.00	CUYD	51.21	1,443,712.32	
0260	301020625	AGGREGATE TREATMENT	91,650.00	SQYD	0.76	69,654.00	
0270	401020046	PLANT MIX BIT SURF GR S -MISC	238.00	TON	117.63	27,995.94	
0280	401020048	PLANT MIX SURF GR S-1/2 IN	23,174.00	TON	44.90	1,040,512.60	
0290	401020061	COMMERCIAL MIX-1/2 IN-PG 58-28	173.00	TON	294.62	50,969.26	
0300	401020065	PLANT MIX SURF GR S-3/8 IN	5,236.00	TON	56.09	293,687.24	
0310	401020300	HYDRATED LIME	401.00	TON	350.00	140,350.00	
0320	402020095	ASPHALT CEMENT PG 70-28	1,681.90	TON	900.00	1,513,710.00	
0330	402020315	EMULSIFIED ASPHALT-TACK COAT	13,468.00	GAL	4.74	63,838.32	
0340	411011135	RUMBLE STRIPS	2.80	MILE	2,855.37	7,995.04	
0350	551020030	CONCRETE-CLASS GENERAL	0.60	CUYD	2,649.88	1,589.93	
0360	557010105	PEDESTRIAN RAIL	70.20	LNFT	145.73	10,230.25	



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0370	557010110	HAND RAIL	1,941.00	LNFT	151.56	294,177.96	
0380	603000050	GRANULAR BEDDING MATERIAL	219.00	CUYD	59.60	13,052.40	
0390	603000060	FOUNDATION MATERIAL	1,413.00	CUYD	63.53	89,767.89	
0400	603010040	DRAINAGE PIPE 18 IN	158.00	LNFT	103.50	16,353.00	
0410	603012506	RCP 12 IN	94.00	LNFT	205.29	19,297.26	
0420	603012530	RCP 18 IN	448.00	LNFT	137.25	61,488.00	
0430	603012555	RCP 24 IN	264.00	LNFT	179.54	47,398.56	
0440	603012892	RCP IRR 24 IN	192.00	LNFT	377.07	72,397.44	
0450	603012992	RCP IRR 54 IN	312.00	LNFT	666.32	207,891.84	
0460	603013553	CONNECT TO EXISTING MANHOLE	1.00	EACH	3,558.25	3,558.25	
0470	603014242	ADJUST VALVE BOX	1.00	EACH	1,592.58	1,592.58	
0480	603014490	FIRE HYDRANT	1.00	EACH	8,983.93	8,983.93	
0490	603017040	STORM DRAIN PIPE-12 IN	296.50	LNFT	223.68	66,321.12	
0500	603017045	STORM DRAIN PIPE-15 IN	91.40	LNFT	149.44	13,658.82	



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0510	603017050	STORM DRAIN PIPE-18 IN	565.20	LNFT	190.02	107,399.30	
0520	603017060	STORM DRAIN PIPE-24 IN	3,873.10	LNFT	125.28	485,221.97	
0530	603587020	REMOVE PIPE CULVERT	1,443.30	LNFT	41.70	60,185.61	
0540	603587030	REMOVE STORM DRAIN	260.10	LNFT	46.88	12,193.49	
0550	604000100	ADJUST MANHOLE	8.00	EACH	1,884.03	15,072.24	
0560	604000120	REMOVE FIRE HYDRANT	1.00	EACH	4,633.49	4,633.49	
0570	604000140	REMOVE DROP INLET	8.00	EACH	1,053.60	8,428.80	
0580	604010184	CONCRETE APRON	2.00	EACH	1,504.84	3,009.68	
0590	604010273	INLET MEDIAN-TYPE 2	6.00	EACH	6,707.08	40,242.48	
0600	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	18.00	EACH	6,302.19	113,439.42	
0610	604010304	MANHOLE STRUCTURE BASE 60 IN	7.00	EACH	7,916.01	55,412.07	
0620	604010352	ADDITIONAL BARREL 48 IN	11.60	LNFT	148.06	1,717.50	
0630	604010354	ADDITIONAL BARREL 60 IN	13.40	LNFT	197.03	2,640.20	
0640	604010660	MANHOLE LID AND FRAME	2.00	EACH	2,102.31	4,204.62	



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0650	604010662	DROP INLET FRAME AND GRATE	2.00	EACH	3,115.44	6,230.88	
0660	604020090	HYDRODYNAMIC SEPARATOR	1.00	EACH	75,247.65	75,247.65	
0670	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	9,618.31	38,473.24	
0680	606010040	GUARDRAIL-STEEL BOX BEAM	2,936.00	LNFT	145.73	427,863.28	
0690	606010385	REMOVE GUARDRAIL	1,096.60	LNFT	3.50	3,838.10	
0700	606010670	BOX BEAM DEPART TERM SEC	5.00	EACH	2,914.64	14,573.20	
0710	607100013	FENCE - WILDLIFE	10,345.00	LNFT	16.32	168,830.40	
0720	607100014	FENCE - PANEL/SINGLE - WILDLIFE	38.00	EACH	454.68	17,277.84	
0730	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	42.00	EACH	827.76	34,765.92	
0740	607100016	GATE - WILDLIFE	288.00	LNFT	204.02	58,757.76	
0750	607100020	WILDLIFE JUMPOUT	4.00	EACH	29,577.76	118,311.04	
0760	607100229	FARM FENCE-TYPE F4W	3,434.00	LNFT	7.58	26,029.72	
0770	607100360	FARM FENCE-PANEL/SINGLE FW	12.00	EACH	174.88	2,098.56	
0780	607100380	FARM FENCE-PANEL/DOUBLE FW	17.00	EACH	262.32	4,459.44	



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0790	607100440	FARM GATE-METAL-TYPE G-3	148.00	LNFT	40.80	6,038.40	
0800	607100455	GATE-SPECIAL DESIGN	288.00	LNFT	740.32	213,212.16	
0810	607150125	RESET FENCE	221.00	LNFT	29.20	6,453.20	
0820	608010020	SIDEWALK-CONCRETE 4 IN	1,814.60	SQYD	73.69	133,717.87	
0830	608010050	SIDEWALK-CONCRETE 6 IN	2,916.60	SQYD	108.74	317,151.08	
0840	608010110	CONCRETE 6 IN	956.00	SQYD	98.17	93,850.52	
0850	608010125	DETEC WARNING DEVICES-TYPE 1	57.50	SQYD	495.49	28,490.68	
0860	609010030	CURB-CONC MEDIAN TYPE A	414.50	LNFT	40.80	16,911.60	
0870	609010160	GUTTER-CONC VALLEY	91.80	SQYD	129.63	11,900.03	
0880	609010200	CURB AND GUTTER-CONC	9,516.70	LNFT	32.13	305,771.57	
0890	610100101	SEEDING AREA NO 1	22.60	ACRE	402.22	9,090.17	
0900	610100102	SEEDING AREA NO 2	0.90	ACRE	786.96	708.26	
0910	610100103	SEEDING AREA NO 3	8.10	ACRE	326.44	2,644.16	
0920	610100104	SEEDING AREA NO 4	1.10	ACRE	28,213.71	31,035.08	



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0930	610100470	SODDING	62.70	SQYD	5.83	365.54	
0940	610100555	CONDITION SEEDBED SURFACE	30.70	ACRE	116.59	3,579.31	
0950	610100559	REVEGETATION	(1)	LS	11,476.85	11,476.85	
0960	610100566	EROSION CONTROL BLANKET-SHORT-TERM	3,700.00	SQYD	5.65	20,905.00	
0970	610220100	MULCH	0.90	ACRE	14,555.71	13,100.14	
0980	611010024	CATTLE GUARD 24 FT-LIGHT DUTY	28.00	EACH	23,740.46	664,732.88	
0990	613100030	RIPRAP-CLASS 1 RANDOM	9.50	CUYD	225.69	2,144.06	
1000	613300050	BANK PROTECTION-TYPE 3	1,083.00	CUYD	184.19	199,477.77	
1010	613300065	ROCK FILL	405.00	CUYD	164.99	66,820.95	
1020	614010009	RETAINING WALL	34.00	SQYD	2,063.53	70,160.02	
1030	614010010	RETAINING WALL	33.20	LNFT	1,117.05	37,086.06	
1040	615010017	RESET IRRIGATION STRUCTURE	2.00	EACH	2,079.13	4,158.26	
1050	615010034	REMOVE IRRIGATION STRUCTURE	2.00	EACH	1,866.36	3,732.72	
1060	615010040	HEADWALL-CONCRETE	2.00	EACH	27,065.96	54,131.92	



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1070	615010580	TRASH GUARD	4.00	EACH	3,370.32	13,481.28	
1080	616343914	CONDUIT-PLASTIC 1 1/2 IN	7,274.00	LNFT	18.42	133,987.08	
1090	616343920	CONDUIT-PLASTIC 2 IN	414.00	LNFT	20.40	8,445.60	
1100	616343930	CONDUIT-PLASTIC 3 IN	675.00	LNFT	27.98	18,886.50	
1110	616783007	PULL BOX-COMPOSITE TYPE 2	3.00	EACH	944.34	2,833.02	
1120	616783008	PULL BOX-COMPOSITE TYPE 3	4.00	EACH	1,224.15	4,896.60	
1130	617000000	FOUNDATION-CONCRETE	38.60	CUYD	2,098.54	81,003.64	
1140	617033214	CABLE-COPPER 3AWG14-600V	2,207.00	LNFT	1.98	4,369.86	
1150	617033314	CABLE-COPPER 5AWG14-600V	72.00	LNFT	3.15	226.80	
1160	617033414	CABLE-COPPER 7AWG14-600V	2,277.00	LNFT	3.50	7,969.50	
1170	617033814	CABLE-COPPER 16AWG14-600V	425.00	LNFT	5.25	2,231.25	
1180	617123106	CONDUCTOR-COPPER AWG6-600V	275.00	LNFT	2.10	577.50	
1190	617123108	CONDUCTOR-COPPER AWG8-600V	24,641.00	LNFT	1.75	43,121.75	
1200	617123110	CONDUCTOR-COPPER AWG10-600V	440.00	LNFT	1.34	589.60	



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1210	617183056	STANDARD-STL TYPE 10-A-500-6	30.00	EACH	4,371.96	131,158.80	
1220	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	2,040.25	2,040.25	
1230	617303300	HIGH EFFICACY LUMINAIRE LED	34.00	EACH	816.10	27,747.40	
1235	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	3,235.25	3,235.25	
1240	617333100	SERV ASSEMBLY	1.00	EACH	3,002.08	3,002.08	
1250	617333105	ELEC SERV ASSEMBLY	2.00	EACH	3,002.08	6,004.16	
1260	617483110	SIG-TRAF 1 COL-1 WAY 12	4.00	EACH	757.81	3,031.24	
1270	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	12.00	EACH	1,486.47	17,837.64	
1280	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	1,323.25	10,586.00	
1290	617605040	CONTLR/TRAF-ACTUATOR	1.00	EACH	2,273.42	2,273.42	
1300	617673100	SIG STANDARD TYPE 1-100	8.00	EACH	1,107.56	8,860.48	
1310	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	1,719.64	1,719.64	
1320	617715052	SIG STANDARD TYPE 3-A-500-2	1.00	EACH	19,528.08	19,528.08	
1330	617715053	SIG STANDARD TYPE 3-A-500-3	1.00	EACH	19,673.81	19,673.81	



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1340	617715100	SIG STANDARD TYPE 3-A-900-0	2.00	EACH	29,933.35	59,866.70	
1350	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	11,746.00	46,984.00	
1360	617763510	DETECTOR-RADAR/ADVANCE	2.00	EACH	11,746.00	23,492.00	
1370	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,807.08	1,807.08	
1380	617783020	REMOVE CLASS 4 POLE	1.00	EACH	1,177.51	1,177.51	
1390	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	2,156.83	2,156.83	
1400	617903100	CONTROL UNIT	1.00	EACH	5,188.06	5,188.06	
1410	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,294.10	10,352.80	
1420	618030005	TRAFFIC CONTROL DEVICES CB	1,000,000.00	UNIT	0.79	790,000.00	
1430	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	34,392.74	68,785.48	
1440	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	100,000.00	100,000.00	
1450	618030280	CROSSOVER RECLAMATION	1.00	EACH	10,425.80	10,425.80	
1460	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,448.30	4,896.60	
1470	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,743.92	17,487.84	



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 RONAN - NORTH
 (9460016000) TA 24(61)
 ROUND BUTTE ROAD PATH - RONAN

SECTION: 0001 RECONSTRUCTION							
1480	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	100.00	DAY	903.54	90,354.00	
1490	619010062	SIGNS-ALUM SHEET INCR XI	158.50	SQFT	128.24	20,326.04	
1500	619010090	SIGNS-ALUM REFL SHEET XI	665.50	SQFT	107.26	71,381.53	
1510	619010200	RESET SIGNS	8.00	EACH	262.32	2,098.56	
1520	619010230	REMOVE SIGN	56.00	EACH	46.63	2,611.28	
1530	619010240	REMOVE SIGN-GUIDE	2.00	EACH	408.05	816.10	
1540	619010300	POSTS-TUBULAR STEEL	226.00	LB	11.66	2,635.16	
1550	619010310	POSTS-STEEL U SIGN	42.00	LB	5.83	244.86	
1560	619010320	POSTS-STEEL STRUCTURAL SIGN	889.00	LB	9.33	8,294.37	
1570	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,908.00	LB	9.91	18,908.28	
1580	619010480	POLES-TREATED WOOD 4 IN	214.00	LNFT	13.99	2,993.86	
1590	619010490	POLES-TREATED WOOD 5 IN	100.00	LNFT	15.16	1,516.00	
1600	619010521	OVERHEAD STR/METAL-CANTILEVER	2.00	EACH	46,051.30	92,102.60	
1610	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,428.18	2,856.36	



Tabulation of Bids

Call Order: 201 Contract ID: 01922 Counties: Lake
 Letting Date: September 22, 2022 District(s): Missoula Contract Time: 260 WORKING DAYS
 Contract Description: RONAN - NORTH & ROUND BUTTE ROAD PATH RONAN Min: Max:
 Project(s): (1744172019) NH-MT 5-2(172)47
 RONAN - NORTH
 (9460016000) TA 24(61)
 ROUND BUTTE ROAD PATH - RONAN

SECTION: 0001 RECONSTRUCTION

1620	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	2,273.42	4,546.84	
1630	619010740	FRANG SIGN POST BKWY-3 IN RD	1.00	EACH	1,399.03	1,399.03	
1640	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,399.03	1,399.03	
1650	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	9.00	EACH	699.51	6,295.59	
1660	619011010	DELINEATOR DES A	40.00	EACH	29.73	1,189.20	
1670	619011040	DELINEATOR DES D	8.00	EACH	38.47	307.76	
1680	619011080	DELINEATOR DES H	42.00	EACH	29.73	1,248.66	
1690	619011180	DELINEATOR-FLEX SURF MTD YLW	2.00	EACH	87.44	174.88	
1700	620010301	CURB MARKING-YELLOW EPOXY	18.00	GAL	408.05	7,344.90	
1710	620011105	WORDS AND SYMBOLS-WHITE PAINT	64.00	GAL	291.46	18,653.44	
1720	620011110	WORDS AND SYMBOLS-YELLOW PAINT	36.00	GAL	291.46	10,492.56	
1730	620011260	WORDS AND SYMBOLS-WHITE EPOXY	98.00	GAL	408.05	39,988.90	
1740	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	47.00	GAL	408.05	19,178.35	
1750	620012955	TEMPORARY STRIPING	12,894.00	LNFT	0.35	4,512.90	



Tabulation of Bids

Call Order: 201 Contract ID: 01922 Counties: Lake
 Letting Date: September 22, 2022 District(s): Missoula Contract Time: 260 WORKING DAYS
 Contract Description: RONAN - NORTH & ROUND BUTTE ROAD PATH RONAN Min: Max:
 Project(s): (1744172019) NH-MT 5-2(172)47
 RONAN - NORTH
 (9460016000) TA 24(61)
 ROUND BUTTE ROAD PATH - RONAN

SECTION: 0001 RECONSTRUCTION							
1760	620013000	STRIPING-WHITE PAINT	124.00	GAL	64.12	7,950.88	
1770	620013960	STRIPING-WHITE EPOXY	164.00	GAL	151.56	24,855.84	
1780	620014000	STRIPING-YELLOW PAINT	126.00	GAL	64.12	8,079.12	
1790	620014960	STRIPING-YELLOW EPOXY	134.00	GAL	151.56	20,309.04	
1800	622010075	GEOGRID - BIAXIAL	16,425.00	SQYD	3.45	56,666.25	
1810	622011042	PERM EROSION CONTROL-MOD SURV	131.00	SQYD	9.33	1,222.23	
1820	622011084	GEOTEXTILE STABILIZATION	152,578.00	SQYD	1.90	289,898.20	
1830	622011175	EDGE DRAIN	5,670.00	LNFT	8.91	50,519.70	
1840	623000155	MAILBOX	3.00	EACH	553.78	1,661.34	
Section Totals						\$21,966,819.80	



Tabulation of Bids

Call Order: 201 Contract ID: 01922 Counties: Lake
 Letting Date: September 22, 2022 District(s): Missoula Contract Time: 260 WORKING DAYS
 Contract Description: RONAN - NORTH & ROUND BUTTE ROAD PATH RONAN Min: Max:
 Project(s): (1744172019) NH-MT 5-2(172)47
 RONAN - NORTH
 (9460016000) TA 24(61)
 ROUND BUTTE ROAD PATH - RONAN

Contract Item Totals	\$21,966,819.80		
Contract Time Totals			
Contract Grand Totals	\$21,966,819.80		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 07922 Counties: Yellowstone

Letting Date: September 22, 2022 9:00 AM District(s): Billings Contract 10/13/23 COMPLETION DATE

Contract Description: BBP - RR O'PASS TO YELLOWSTONE R Min: Max:
Project(s): (4199101008) NH 56(101)
BBP - RR O'PASS TO YELLOWSTONE R

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$6,912,415.28	108.95%	100.00%
1	6272	KNIFE RIVER CORPORATION - BLGS	\$6,344,399.95	100.00%	91.78%
2	2050	RIVERSIDE CONTRACTING, INC.	\$6,936,114.40	109.33%	100.34%
3	4048	MARTIN CONSTRUCTION, INC.	\$6,986,195.64	110.12%	101.07%
4	0594	ASKIN CONSTRUCTION, LLC	\$7,761,460.50	122.34%	112.28%



Tabulation of Bids

Call Order: 202 Contract ID: 07922 Counties: Yellowstone
 Letting Date: September 22, 2022 District(s): Billings Contract Time: 10/13/23 COMPLETION DATE
 Contract Description: BBP - RR O'PASS TO YELLOWSTONE R Min: Max:
 Project(s): (4199101008) NH 56(101)
 BBP - RR O'PASS TO YELLOWSTONE R

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BLGS		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 NEW CONSTRUCTION - BBP										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,134.00	1,134.00	1,000.00	1,000.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	5,569.00	5,569.00	3,500.00	3,500.00
0040	109200005	MOBILIZATION	(1)	LS	1,200,000.00	1,200,000.00	362,000.00	362,000.00	1,000,000.00	1,000,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	1,958.00	CUYD	35.00	68,530.00	12.50	24,475.00	25.00	48,950.00
0060	203020200	EXCAVATION-UNCLASS BORROW	207,115.00	CUYD	11.00	2,278,265.00	11.75	2,433,601.25	11.00	2,278,265.00
0070	203020310	SPECIAL BORROW-NEAT LINE	32,440.00	CUYD	22.00	713,680.00	21.50	697,460.00	25.00	811,000.00
0080	203080100	TOPSOIL-SALVAGING AND PLACING	2,010.00	CUYD	10.00	20,100.00	21.25	42,712.50	7.00	14,070.00
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	60,000.00	60,000.00	22,560.00	22,560.00	20,000.00	20,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	301020268	TRAFFIC GRAVEL	658.00	CUYD	32.00	21,056.00	31.75	20,891.50	35.00	23,030.00



Tabulation of Bids

Call Order: 202 Contract ID: 07922 Counties: Yellowstone
 Letting Date: September 22, 2022 District(s): Billings Contract Time: 10/13/23 COMPLETION DATE
 Contract Description: BBP - RR O'PASS TO YELLOWSTONE R Min: Max:
 Project(s): (4199101008) NH 56(101)
 BBP - RR O'PASS TO YELLOWSTONE R

SECTION: 0001 NEW CONSTRUCTION - BBP

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	301020340 CRUSHED AGGREGATE COURSE	17,110.00	CUYD	30.00	513,300.00	24.25	414,917.50	45.00	769,950.00
0130	301020625 AGGREGATE TREATMENT	21,820.00	SQYD	0.80	17,456.00	0.50	10,910.00	1.00	21,820.00
0140	401020045 PLANT MIX SURF GR S-3/4 IN	6,491.00	TON	65.00	421,915.00	109.50	710,764.50	65.00	421,915.00
0150	401020046 PLANT MIX BIT SURF GR S -MISC	253.00	TON	133.00	33,649.00	123.50	31,245.50	200.00	50,600.00
0160	401020300 HYDRATED LIME	94.00	TON	280.00	26,320.00	298.50	28,059.00	210.00	19,740.00
0170	402020092 ASPHALT CEMENT PG 64-28	364.10	TON	900.00	327,690.00	984.50	358,456.45	900.00	327,690.00
0180	402020315 EMULSIFIED ASPHALT-TACK COAT	3,140.00	GAL	3.50	10,990.00	2.90	9,106.00	5.00	15,700.00
0190	402020375 EMULSIFIED ASPHALT CHFRS-2P	30.10	TON	1,050.00	31,605.00	1,096.00	32,989.60	1,000.00	30,100.00
0200	409000000 FINAL SWEEP AND BROOM	0.70	CRMI	500.00	350.00	2,046.00	1,432.20	1,000.00	700.00
0210	409000010 COVER-TYPE 1	16,868.00	SQYD	1.00	16,868.00	1.65	27,832.20	1.50	25,302.00
0220	551020030 CONCRETE-CLASS GENERAL	76.80	CUYD	2,100.00	161,280.00	401.50	30,835.20	1.00	76.80
0230	603000050 GRANULAR BEDDING MATERIAL	176.00	CUYD	68.00	11,968.00	54.50	9,592.00	90.00	15,840.00
0240	603012625 RCP 30 IN	376.00	LNFT	140.00	52,640.00	218.00	81,968.00	250.00	94,000.00
0250	603013379 REIN CONC BOX 12 X 8 DBL	158.00	LNFT	3,000.00	474,000.00	3,119.00	492,802.00	2,600.00	410,800.00
0260	603016150 RELAY PIPE CULVERT	56.00	LNFT	110.00	6,160.00	255.00	14,280.00	70.00	3,920.00



Tabulation of Bids

Call Order: 202 Contract ID: 07922 Counties: Yellowstone
 Letting Date: September 22, 2022 District(s): Billings Contract Time: 10/13/23 COMPLETION DATE
 Contract Description: BBP - RR O'PASS TO YELLOWSTONE R Min: Max:
 Project(s): (4199101008) NH 56(101)
 BBP - RR O'PASS TO YELLOWSTONE R

SECTION: 0001 NEW CONSTRUCTION - BBP

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0270	607100252 FARM FENCE-TYPE F4M	LNFT	8,559.00	3.50	29,956.50	4.55	38,943.45	3.90	33,380.10
0280	607100360 FARM FENCE-PANEL/SINGLE FW	EACH	25.00	180.00	4,500.00	210.50	5,262.50	180.00	4,500.00
0290	607100380 FARM FENCE-PANEL/DOUBLE FW	EACH	21.00	240.00	5,040.00	269.00	5,649.00	230.00	4,830.00
0300	607100430 FARM GATE-WIRE-TYPE G-2	LNFT	48.00	15.00	720.00	14.00	672.00	12.00	576.00
0310	607100440 FARM GATE-METAL-TYPE G-3	LNFT	96.00	34.00	3,264.00	44.50	4,272.00	40.00	3,840.00
0320	607100551 FENCE-TEMPORARY	LNFT	277.00	1.94	537.38	1.45	401.65	1.25	346.25
0330	607100720 DEADMAN	EACH	4.00	60.00	240.00	76.00	304.00	65.00	260.00
0340	610010105 TOPSOIL-PLACE	CUYD	3,680.00	35.00	128,800.00	25.00	92,000.00	40.00	147,200.00
0350	610100101 SEEDING AREA NO 1	ACRE	18.80	420.00	7,896.00	629.00	11,825.20	550.00	10,340.00
0360	610100102 SEEDING AREA NO 2	ACRE	0.80	740.00	592.00	1,118.00	894.40	975.00	780.00
0370	610100103 SEEDING AREA NO 3	ACRE	2.90	430.00	1,247.00	372.50	1,080.25	325.00	942.50
0380	610100555 CONDITION SEEDBED SURFACE	ACRE	21.60	145.00	3,132.00	163.00	3,520.80	140.00	3,024.00
0390	610220100 MULCH	ACRE	0.80	6,565.00	5,252.00	7,570.00	6,056.00	6,550.00	5,240.00
0400	613100040 RIPRAP-CLASS 2 RANDOM	CUYD	109.90	130.00	14,287.00	173.50	19,067.65	165.00	18,133.50
0410	613520010 VEGETATED CONCRETE BLOCK MAT	SQYD	252.00	120.00	30,240.00	124.00	31,248.00	115.00	28,980.00



Tabulation of Bids

Call Order: 202 Contract ID: 07922 Counties: Yellowstone
 Letting Date: September 22, 2022 District(s): Billings Contract Time: 10/13/23 COMPLETION DATE
 Contract Description: BBP - RR O'PASS TO YELLOWSTONE R Min: Max:
 Project(s): (4199101008) NH 56(101)
 BBP - RR O'PASS TO YELLOWSTONE R

SECTION: 0001 NEW CONSTRUCTION - BBP

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0420	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0430	618030080	TRAFFIC CONTROL-LS	(1)	LS	25,000.00	25,000.00	3,970.00	3,970.00	7,500.00	7,500.00
0440	619010090	SIGNS-ALUM REFL SHEET XI	1.50	SQFT	40.00	60.00	51.00	76.50	45.00	67.50
0450	619010480	POLES-TREATED WOOD 4 IN	10.00	LNFT	16.00	160.00	22.75	227.50	20.00	200.00
0460	619010640	BARRICADES-TYPE B(3)	24.00	LNFT	138.00	3,312.00	170.00	4,080.00	150.00	3,600.00
0470	619011010	DELINEATOR DES A	26.00	EACH	33.40	868.40	51.00	1,326.00	45.00	1,170.00
0480	619011070	DELINEATOR DES G	6.00	EACH	31.50	189.00	56.75	340.50	50.00	300.00
0482	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	300.00	600.00	283.50	567.00	250.00	500.00
0484	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	600.00	1,200.00	397.00	794.00	355.00	710.00
0490	620013000	STRIPING-WHITE PAINT	50.00	GAL	58.00	2,900.00	51.00	2,550.00	45.00	2,250.00
0500	620013960	STRIPING-WHITE EPOXY	34.00	GAL	120.00	4,080.00	136.00	4,624.00	120.00	4,080.00
0502	620014000	STRIPING-YELLOW PAINT	50.00	GAL	58.00	2,900.00	51.00	2,550.00	45.00	2,250.00
0504	620014960	STRIPING-YELLOW EPOXY	34.00	GAL	120.00	4,080.00	136.00	4,624.00	120.00	4,080.00
0510	622010082	GEOGRID - UNIAXIAL	10,398.00	SQYD	5.00	51,990.00	3.50	36,393.00	4.00	41,592.00
0520	622011043	PERM EROSION CONTROL-HIGH SURV	312.00	SQYD	6.50	2,028.00	3.45	1,076.40	3.75	1,170.00



Tabulation of Bids

Call Order: 202 Contract ID: 07922 Counties: Yellowstone
 Letting Date: September 22, 2022 District(s): Billings Contract Time: 10/13/23 COMPLETION DATE
 Contract Description: BBP - RR O'PASS TO YELLOWSTONE R Min: Max:
 Project(s): (4199101008) NH 56(101)
 BBP - RR O'PASS TO YELLOWSTONE R

SECTION: 0001 NEW CONSTRUCTION - BBP

0530	622011084	GEOTEXTILE STABILIZATION	17,755.00	SQYD	2.00	35,510.00	2.65	47,050.75	3.25	57,703.75
0540	622011173	GEOCOMPOSITE LINER	3,504.00	SQYD	3.00	10,512.00	27.50	96,360.00	25.00	87,600.00
Section Totals						\$6,912,415.28		\$6,344,399.95		\$6,936,114.40

Contract Item Totals	\$6,912,415.28	\$6,344,399.95	\$6,936,114.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$6,912,415.28	\$6,344,399.95	6,936,114.40

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: 07922 Counties: Yellowstone
 Letting Date: September 22, 2022 District(s): Billings Contract Time: 10/13/23 COMPLETION DATE
 Contract Description: BBP - RR O'PASS TO YELLOWSTONE R Min: Max:
 Project(s): (4199101008) NH 56(101)
 BBP - RR O'PASS TO YELLOWSTONE R

Line Number	Item ID	Item Description	Quantity	Units	(3) MARTIN CONSTRUCTION, INC.		(4) ASKIN CONSTRUCTION, LLC		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 NEW CONSTRUCTION - BBP										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	288.22	288.22	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	108000000	CRITICAL PATH SCHEDULE	(1)	LS	4,150.32	4,150.32	17,000.00	17,000.00		
0040	109200005	MOBILIZATION	(1)	LS	651,963.38	651,963.38	60,000.00	60,000.00		
0050	203020100	EXCAVATION-UNCLASSIFIED	1,958.00	CUYD	5.99	11,728.42	6.40	12,531.20		
0060	203020200	EXCAVATION-UNCLASS BORROW	207,115.00	CUYD	14.91	3,088,084.65	17.50	3,624,512.50		
0070	203020310	SPECIAL BORROW-NEAT LINE	32,440.00	CUYD	16.17	524,554.80	44.00	1,427,360.00		
0080	203080100	TOPSOIL-SALVAGING AND PLACING	2,010.00	CUYD	5.04	10,130.40	8.10	16,281.00		
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	28,821.70	28,821.70	47,000.00	47,000.00		
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0110	301020268	TRAFFIC GRAVEL	658.00	CUYD	33.93	22,325.94	50.00	32,900.00		



Tabulation of Bids

Call Order: 202 Contract ID: 07922 Counties: Yellowstone
 Letting Date: September 22, 2022 District(s): Billings Contract Time: 10/13/23 COMPLETION DATE
 Contract Description: BBP - RR O'PASS TO YELLOWSTONE R Min: Max:
 Project(s): (4199101008) NH 56(101)
 BBP - RR O'PASS TO YELLOWSTONE R

SECTION:	0001	NEW CONSTRUCTION - BBP							
0120	301020340	CRUSHED AGGREGATE COURSE	17,110.00	CUYD	33.52	573,527.20	36.00	615,960.00	
0130	301020625	AGGREGATE TREATMENT	21,820.00	SQYD	1.12	24,438.40	0.50	10,910.00	
0140	401020045	PLANT MIX SURF GR S-3/4 IN	6,491.00	TON	80.70	523,823.70	68.00	441,388.00	
0150	401020046	PLANT MIX BIT SURF GR S -MISC	253.00	TON	222.50	56,292.50	91.00	23,023.00	
0160	401020300	HYDRATED LIME	94.00	TON	478.44	44,973.36	402.00	37,788.00	
0170	402020092	ASPHALT CEMENT PG 64-28	364.10	TON	1,366.15	497,415.22	1,200.00	436,920.00	
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	3,140.00	GAL	8.65	27,161.00	3.10	9,734.00	
0190	402020375	EMULSIFIED ASPHALT CHFRS-2P	30.10	TON	1,111.94	33,469.39	1,800.00	54,180.00	
0200	409000000	FINAL SWEEP AND BROOM	0.70	CRMI	2,017.53	1,412.27	1,900.00	1,330.00	
0210	409000010	COVER-TYPE 1	16,868.00	SQYD	1.53	25,808.04	1.70	28,675.60	
0220	551020030	CONCRETE-CLASS GENERAL	76.80	CUYD	752.82	57,816.58	552.00	42,393.60	
0230	603000050	GRANULAR BEDDING MATERIAL	176.00	CUYD	78.86	13,879.36	78.00	13,728.00	
0240	603012625	RCP 30 IN	376.00	LNFT	177.61	66,781.36	170.00	63,920.00	
0250	603013379	REIN CONC BOX 12 X 8 DBL	158.00	LNFT	1,878.18	296,752.44	2,600.00	410,800.00	
0260	603016150	RELAY PIPE CULVERT	56.00	LNFT	111.60	6,249.60	148.00	8,288.00	



Tabulation of Bids

Call Order: 202 Contract ID: 07922 Counties: Yellowstone
 Letting Date: September 22, 2022 District(s): Billings Contract Time: 10/13/23 COMPLETION DATE
 Contract Description: BBP - RR O'PASS TO YELLOWSTONE R Min: Max:
 Project(s): (4199101008) NH 56(101)
 BBP - RR O'PASS TO YELLOWSTONE R

SECTION:	0001	NEW CONSTRUCTION - BBP							
0270	607100252	FARM FENCE-TYPE F4M	8,559.00	LNFT	5.48	46,903.32	4.20	35,947.80	
0280	607100360	FARM FENCE-PANEL/SINGLE FW	25.00	EACH	172.93	4,323.25	195.00	4,875.00	
0290	607100380	FARM FENCE-PANEL/DOUBLE FW	21.00	EACH	259.40	5,447.40	249.00	5,229.00	
0300	607100430	FARM GATE-WIRE-TYPE G-2	48.00	LNFT	23.06	1,106.88	13.00	624.00	
0310	607100440	FARM GATE-METAL-TYPE G-3	96.00	LNFT	34.59	3,320.64	41.00	3,936.00	
0320	607100551	FENCE-TEMPORARY	277.00	LNFT	1.73	479.21	1.40	387.80	
0330	607100720	DEADMAN	4.00	EACH	51.88	207.52	70.00	280.00	
0340	610010105	TOPSOIL-PLACE	3,680.00	CUYD	14.81	54,500.80	8.40	30,912.00	
0350	610100101	SEEDING AREA NO 1	18.80	ACRE	1,109.92	20,866.50	585.00	10,998.00	
0360	610100102	SEEDING AREA NO 2	0.80	ACRE	1,566.84	1,253.47	1,000.00	800.00	
0370	610100103	SEEDING AREA NO 3	2.90	ACRE	1,109.92	3,218.77	346.00	1,003.40	
0380	610100555	CONDITION SEEDBED SURFACE	21.60	ACRE	224.99	4,859.78	152.00	3,283.20	
0390	610220100	MULCH	0.80	ACRE	9,280.95	7,424.76	7,000.00	5,600.00	
0400	613100040	RIPRAP-CLASS 2 RANDOM	109.90	CUYD	121.06	13,304.49	117.00	12,858.30	
0410	613520010	VEGETATED CONCRETE BLOCK MAT	252.00	SQYD	62.31	15,702.12	78.00	19,656.00	



Tabulation of Bids

Call Order: 202 Contract ID: 07922 Counties: Yellowstone
 Letting Date: September 22, 2022 District(s): Billings Contract Time: 10/13/23 COMPLETION DATE
 Contract Description: BBP - RR O'PASS TO YELLOWSTONE R Min: Max:
 Project(s): (4199101008) NH 56(101)
 BBP - RR O'PASS TO YELLOWSTONE R

SECTION:	0001	NEW CONSTRUCTION - BBP							
0420	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0430	618030080	TRAFFIC CONTROL-LS	(1)	LS	4,035.04	4,035.04	5,400.00	5,400.00	
0440	619010090	SIGNS-ALUM REFL SHEET XI	1.50	SQFT	51.88	77.82	32.00	48.00	
0450	619010480	POLES-TREATED WOOD 4 IN	10.00	LNFT	23.06	230.60	16.00	160.00	
0460	619010640	BARRICADES-TYPE B(3)	24.00	LNFT	172.93	4,150.32	54.00	1,296.00	
0470	619011010	DELINEATOR DES A	26.00	EACH	51.88	1,348.88	30.00	780.00	
0480	619011070	DELINEATOR DES G	6.00	EACH	57.65	345.90	35.00	210.00	
0482	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	288.22	576.44	271.00	542.00	
0484	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	403.51	807.02	379.00	758.00	
0490	620013000	STRIPING-WHITE PAINT	50.00	GAL	51.88	2,594.00	49.00	2,450.00	
0500	620013960	STRIPING-WHITE EPOXY	34.00	GAL	138.34	4,703.56	130.00	4,420.00	
0502	620014000	STRIPING-YELLOW PAINT	50.00	GAL	51.88	2,594.00	49.00	2,450.00	
0504	620014960	STRIPING-YELLOW EPOXY	34.00	GAL	138.34	4,703.56	130.00	4,420.00	
0510	622010082	GEOGRID - UNIAXIAL	10,398.00	SQYD	3.53	36,704.94	2.40	24,955.20	
0520	622011043	PERM EROSION CONTROL-HIGH SURV	312.00	SQYD	3.98	1,241.76	4.20	1,310.40	



Tabulation of Bids

Call Order: 202 Contract ID: 07922 Counties: Yellowstone
 Letting Date: September 22, 2022 District(s): Billings Contract Time: 10/13/23 COMPLETION DATE
 Contract Description: BBP - RR O'PASS TO YELLOWSTONE R Min: Max:
 Project(s): (4199101008) NH 56(101)
 BBP - RR O'PASS TO YELLOWSTONE R

SECTION: 0001 NEW CONSTRUCTION - BBP							
0530	622011084	GEOTEXTILE STABILIZATION	17,755.00	SQYD	2.64	46,873.20	1.70 30,183.50
0540	622011173	GEOCOMPOSITE LINER	3,504.00	SQYD	14.11	49,441.44	16.00 56,064.00
Section Totals					\$6,986,195.64		\$7,761,460.50

Contract Item Totals	\$6,986,195.64	\$7,761,460.50
Contract Time Totals		
Contract Grand Totals	\$6,986,195.64	\$7,761,460.50

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 05922 Counties: Blaine, Hill

Letting Date: September 22, 2022 9:00 AM District(s): Great Falls Contract 60 WORKING DAYS

Contract Description: HAVRE - EAST Min: Max:
Project(s): (9952142000) NH 1-6(142)384
HAVRE - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,824,336.77	95.39%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$5,057,503.87	100.00%	104.83%
2	2362	L.H.C., INCORPORATED	\$5,353,298.37	105.85%	110.96%



Tabulation of Bids

Call Order: 204 Contract ID: 05922 Counties: Blaine, Hill
 Letting Date: September 22, 2022 District(s): Great Falls Contract Time: 60 WORKING DAYS
 Contract Description: HAVRE - EAST Min: Max:
 Project(s): (9952142000) NH 1-6(142)384
 HAVRE - EAST

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 OVERLAY										
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	40,000.00	40,000.00	20,000.00	20,000.00	29,147.41	29,147.41
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	8,744.22	8,744.22
0040	109200005	MOBILIZATION	(1)	LS	750,000.00	750,000.00	1,340,000.00	1,340,000.00	528,000.00	528,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	6,000.00	6,000.00	6,703.91	6,703.91
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	6,703.91	6,703.91
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	228.00	MILE	30.00	6,840.00	6.00	1,368.00	24.82	5,658.96
0090	401020045	PLANT MIX SURF GR S-3/4 IN	23,586.00	TON	45.00	1,061,370.00	44.00	1,037,784.00	51.16	1,206,659.76
0100	401020046	PLANT MIX BIT SURF GR S -MISC	241.00	TON	115.00	27,715.00	150.00	36,150.00	187.19	45,112.79
0110	401020300	HYDRATED LIME	334.00	TON	250.00	83,500.00	370.00	123,580.00	371.92	124,221.28



Tabulation of Bids

Call Order: 204 Contract ID: 05922 Counties: Blaine, Hill
 Letting Date: September 22, 2022 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: HAVRE - EAST Min: Max:
 Project(s): (9952142000) NH 1-6(142)384
 HAVRE - EAST

SECTION: 0001 OVERLAY

0120	402020092	ASPHALT CEMENT PG 64-28	1,284.80	TON	900.00	1,156,320.00	650.00	835,120.00	989.85	1,271,759.28
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	9,503.00	GAL	2.50	23,757.50	3.00	28,509.00	5.79	55,022.37
0140	402020320	EMULSIFIED ASPHALT-FOG SEAL	21,708.00	GAL	3.50	75,978.00	5.00	108,540.00	4.90	106,369.20
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	502.20	TON	1,050.00	527,310.00	1,065.00	534,843.00	1,123.35	564,146.37
0160	409000010	COVER-TYPE 1	281,591.00	SQYD	0.85	239,352.35	0.70	197,113.70	1.01	284,406.91
0170	411010000	COLD MILLING	189,046.00	SQYD	0.85	160,689.10	1.50	283,569.00	2.19	414,010.74
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	9.20	MILE	1,270.00	11,684.00	1,150.00	10,580.00	1,340.78	12,335.18
0190	411011135	RUMBLE STRIPS	12.40	MILE	1,172.00	14,532.80	850.00	10,540.00	991.01	12,288.52
0200	552010160	BRIDGE DECK CRACK SEAL	614.00	SQYD	17.00	10,438.00	18.00	11,052.00	18.65	11,451.10
0210	606010385	REMOVE GUARDRAIL	400.00	LNFT	1.45	580.00	5.50	2,200.00	2.33	932.00
0220	608010125	DETEC WARNING DEVICES-TYPE 1	10.00	SQYD	461.00	4,610.00	1,500.00	15,000.00	3,026.77	30,267.70
0230	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.90	225,000.00	0.30	75,000.00	0.85	212,500.00
0240	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	950.00	1,900.00	582.95	1,165.90
0250	619010058	SIGNS-ALUM SHEET INCR IV	138.00	SQFT	31.00	4,278.00	37.05	5,112.90	37.31	5,148.78
0260	619010062	SIGNS-ALUM SHEET INCR XI	28.00	SQFT	33.00	924.00	38.90	1,089.20	39.64	1,109.92



Tabulation of Bids

Call Order: 204 Contract ID: 05922 Counties: Blaine, Hill
 Letting Date: September 22, 2022 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: HAVRE - EAST Min: Max:
 Project(s): (9952142000) NH 1-6(142)384
 HAVRE - EAST

SECTION: 0001 OVERLAY

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0270	619010086	SIGNS-ALUM REFL SHEET IV	SQFT	30.00	3,843.00	43.00	5,508.30	32.65	4,182.47
0280	619010090	SIGNS-ALUM REFL SHEET XI	SQFT	29.00	10,970.70	31.35	11,859.71	34.98	13,232.93
0290	619010230	REMOVE SIGN	EACH	52.00	3,640.00	60.00	4,200.00	29.15	2,040.50
0300	619010240	REMOVE SIGN-GUIDE	EACH	303.88	1,215.52	335.00	1,340.00	291.48	1,165.92
0310	619010310	POSTS-STEEL U SIGN	LB	7.00	1,540.00	8.00	1,760.00	8.74	1,922.80
0320	619010320	POSTS-STEEL STRUCTURAL SIGN	LB	7.00	5,124.00	12.00	8,784.00	9.91	7,254.12
0330	619010480	POLES-TREATED WOOD 4 IN	LNFT	17.00	1,360.00	14.50	1,160.00	17.49	1,399.20
0340	619010490	POLES-TREATED WOOD 5 IN	LNFT	15.00	1,440.00	14.80	1,420.80	18.65	1,790.40
0350	619011010	DELINEATOR DES A	EACH	29.00	8,207.00	37.40	10,584.20	32.65	9,239.95
0360	619011040	DELINEATOR DES D	EACH	35.00	1,785.00	42.90	2,187.90	34.98	1,783.98
0370	619011179	DELINEATOR-FLEX SURF MTD WH	EACH	85.00	1,275.00	100.00	1,500.00	233.18	3,497.70
0380	619011180	DELINEATOR-FLEX SURF MTD YLW	EACH	88.00	1,056.00	100.00	1,200.00	233.18	2,798.16
0390	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	200.00	28,000.00	220.00	30,800.00	256.50	35,910.00
0400	620011110	WORDS AND SYMBOLS-YELLOW PAINT	GAL	150.00	16,500.00	220.00	24,200.00	256.50	28,215.00
0410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	381.00	35,433.00	385.00	35,805.00	448.87	41,744.91



Tabulation of Bids

Call Order: 204 Contract ID: 05922 Counties: Blaine, Hill
 Letting Date: September 22, 2022 District(s): Great Falls Contract Time: 60 WORKING DAYS
 Contract Description: HAVRE - EAST Min: Max:
 Project(s): (9952142000) NH 1-6(142)384
 HAVRE - EAST

SECTION: 0001 OVERLAY

0420	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	74.00	GAL	365.00	27,010.00	385.00	28,490.00	448.87	33,216.38
0430	620012955	TEMPORARY STRIPING	153,894.00	LNFT	0.20	30,778.80	0.14	21,545.16	0.16	24,623.04
0440	620013000	STRIPING-WHITE PAINT	780.00	GAL	35.00	27,300.00	38.00	29,640.00	44.30	34,554.00
0450	620013960	STRIPING-WHITE EPOXY	520.00	GAL	140.00	72,800.00	100.00	52,000.00	116.59	60,626.80
0460	620014000	STRIPING-YELLOW PAINT	736.00	GAL	30.00	22,080.00	38.00	27,968.00	44.30	32,604.80
0470	620014960	STRIPING-YELLOW EPOXY	490.00	GAL	140.00	68,600.00	100.00	49,000.00	116.59	57,129.10
Section Totals						\$4,824,336.77		\$5,057,503.87		\$5,353,298.37

Contract Item Totals	\$4,824,336.77	\$5,057,503.87	\$5,353,298.37
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,824,336.77	\$5,057,503.87	5,353,298.37

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 06922 Counties: Yellowstone

Letting Date: September 22, 2022 9:00 AM District(s): Billings Contract 06/15/23 COMPLETION DATE

Contract Description: MONTANA AVE OVERPASS - BILLINGS Min: Max:
Project(s): (9913004000) NHPB 113-1(4)2
MONTANA AVE OVERPASS - BILLINGS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,475,296.10	165.97%	100.00%
1	0185	THE TRUESDELL CORPORATION	\$888,888.00	100.00%	60.25%
2	7080	L & J CONSTRUCTION GROUP, LLC	\$896,850.35	100.90%	60.79%



Tabulation of Bids

Call Order: 205 Contract ID: 06922 Counties: Yellowstone
 Letting Date: September 22, 2022 District(s): Billings Contract Time: 06/15/23 COMPLETION DATE
 Contract Description: MONTANA AVE OVERPASS - BILLINGS Min: Max:
 Project(s): (9913004000) NHPB 113-1(4)2
 MONTANA AVE OVERPASS - BILLINGS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) THE TRUESDELL CORPORATION		(2) L & J CONSTRUCTION GROUP, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE PRESERVATION										
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	275,000.00	275,000.00	85,668.65	85,668.65	127,000.00	127,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	3,000.00	3,000.00	3,500.00	3,500.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	561010525	EXPANSION JOINT-PRECOMPRESSED	1,325.90	LNFT	100.00	132,590.00	75.00	99,442.50	65.00	86,183.50
0060	562000020	CLASS A BRIDGE DECK REPAIR	200.00	SQYD	725.00	145,000.00	400.00	80,000.00	500.00	100,000.00
0070	562000030	CLASS B BRIDGE DECK REPAIR	10.00	SQYD	2,000.00	20,000.00	1,050.00	10,500.00	800.00	8,000.00
0080	563000040	POLYMER OVERLAY	10,652.80	SQYD	43.00	458,070.40	38.00	404,806.40	27.00	287,625.60
0090	563000045	POLYMER OVERLAY PRIMER	10,652.80	SQYD	9.00	95,875.20	6.00	63,916.80	8.00	85,222.40
0100	563000100	PREPARE DECK	10,652.80	SQYD	10.00	106,528.00	3.00	31,958.40	7.00	74,569.60
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 205 Contract ID: 06922 Counties: Yellowstone
 Letting Date: September 22, 2022 District(s): Billings Contract Time: 06/15/23 COMPLETION DATE
 Contract Description: MONTANA AVE OVERPASS - BILLINGS Min: Max:
 Project(s): (9913004000) NHPB 113-1(4)2
 MONTANA AVE OVERPASS - BILLINGS

SECTION: 0001 BRIDGE PRESERVATION

0120	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	44,019.00	44,019.00	55,000.00	55,000.00
0130	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	6,000.00	24,000.00	4,000.00	16,000.00	4,400.00	17,600.00
0140	620012955	TEMPORARY STRIPING	10,265.00	LNFT	0.50	5,132.50	0.25	2,566.25	0.45	4,619.25
0150	620013000	STRIPING-WHITE PAINT	16.00	GAL	95.00	1,520.00	45.00	720.00	50.00	800.00
0160	620013960	STRIPING-WHITE EPOXY	22.00	GAL	250.00	5,500.00	125.00	2,750.00	135.00	2,970.00
0170	620014000	STRIPING-YELLOW PAINT	12.00	GAL	90.00	1,080.00	45.00	540.00	50.00	600.00
0180	620014960	STRIPING-YELLOW EPOXY	16.00	GAL	250.00	4,000.00	125.00	2,000.00	135.00	2,160.00
Section Totals						\$1,475,296.10		\$888,888.00		\$896,850.35

Contract Item Totals	\$1,475,296.10	\$888,888.00	\$896,850.35
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,475,296.10	\$888,888.00	896,850.35

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 04922 Counties: Lewis and Clark

Letting Date: September 08, 2022 District(s): Great Falls
9:00 AM

Contract 30 WORKING DAYS

Contract Description: GREEN MEADOW DRIVE - HELENA

Min: Max:

Project(s): (9754002000) UPP 5820(2)
GREEN MEADOW DRIVE - HELENA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,469,354.50	143.61%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$1,719,496.25	100.00%	69.63%
2	2362	L.H.C., INCORPORATED	\$2,340,000.00	136.09%	94.76%



Tabulation of Bids

Call Order: 101 Contract ID: 04922 Counties: Lewis and Clark

Letting Date: September 08, 2022 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: GREEN MEADOW DRIVE - HELENA Min: Max:

Project(s): (9754002000) UPP 5820(2)
GREEN MEADOW DRIVE - HELENA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING INCLUDING SAFETY IMPRV										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	23,615.00	23,615.00	12,000.00	12,000.00
0030	109200005	MOBILIZATION	(1)	LS	350,000.00	350,000.00	190,680.00	190,680.00	449,704.01	449,704.01
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	922.00	922.00	15,000.00	15,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	3,500.00	3,500.00	4,600.00	4,600.00	10,000.00	10,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	1.00	UNIT	500.00	500.00	500.00	500.00	500.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	95.00	MILE	45.00	4,275.00	1.00	95.00	30.00	2,850.00
0080	401020045	PLANT MIX SURF GR S-3/4 IN	9,468.00	TON	65.00	615,420.00	35.00	331,380.00	50.00	473,400.00
0090	401020300	HYDRATED LIME	133.00	TON	250.00	33,250.00	278.00	36,974.00	300.00	39,900.00
0100	402020092	ASPHALT CEMENT PG 64-28	548.50	TON	950.00	521,075.00	865.00	474,452.50	1,000.00	548,500.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	3,825.00	GAL	6.00	22,950.00	4.00	15,300.00	5.00	19,125.00



Tabulation of Bids

Call Order: 101 Contract ID: 04922 Counties: Lewis and Clark

Letting Date: September 08, 2022 District(s): Great Falls

Contract Time: 30 WORKING DAYS

Contract Description: GREEN MEADOW DRIVE - HELENA

Min:

Max:

Project(s): (9754002000) UPP 5820(2)
GREEN MEADOW DRIVE - HELENA

SECTION: 0001 RESURFACING INCLUDING SAFETY IMPRV

0120	402020368	EMULSIFIED ASPHALT CRS-2P	126.80	TON	1,100.00	139,480.00	870.00	110,316.00	1,113.00	141,128.40
0130	409000000	FINAL SWEEP AND BROOM	3.00	CRMI	1,000.00	3,000.00	1,530.00	4,590.00	880.00	2,640.00
0140	409000010	COVER-TYPE 1	71,258.00	SQYD	0.75	53,443.50	0.69	49,168.02	0.78	55,581.24
0150	411010000	COLD MILLING	75,988.00	SQYD	4.00	303,952.00	1.75	132,979.00	2.40	182,371.20
0160	562000020	CLASS A BRIDGE DECK REPAIR	4.00	SQYD	550.00	2,200.00	600.00	2,400.00	700.00	2,800.00
0170	563000040	POLYMER OVERLAY	667.50	SQYD	45.00	30,037.50	30.00	20,025.00	35.00	23,362.50
0180	563000045	POLYMER OVERLAY PRIMER	667.50	SQYD	9.00	6,007.50	8.00	5,340.00	9.00	6,007.50
0190	563000100	PREPARE DECK	667.50	SQYD	9.00	6,007.50	6.75	4,505.63	7.50	5,006.25
0200	606010028	GUARDRAIL-OPTIONAL TERM SEC TL-2	2.00	EACH	5,500.00	11,000.00	3,000.00	6,000.00	3,500.00	7,000.00
0210	606010140	GUARDRAIL END SECTION WIDENING	6.00	EACH	2,000.00	12,000.00	1,090.00	6,540.00	2,100.00	12,600.00
0220	606010190	GUARDRAIL-STL/BR APPR-TY 2	8.00	EACH	1,650.00	13,200.00	2,550.00	20,400.00	2,900.00	23,200.00
0230	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	4,000.00	16,000.00	3,475.00	13,900.00	4,100.00	16,400.00
0240	606010337	MGS GUARDRAIL/LONG POSTS	466.50	LNFT	45.00	20,992.50	42.00	19,593.00	49.00	22,858.50
0250	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	112.50	LNFT	75.00	8,437.50	75.00	8,437.50	87.00	9,787.50
0260	606010385	REMOVE GUARDRAIL	975.00	LNFT	4.00	3,900.00	4.50	4,387.50	5.00	4,875.00



Tabulation of Bids

Call Order: 101 Contract ID: 04922 Counties: Lewis and Clark

Letting Date: September 08, 2022 District(s): Great Falls

Contract Time: 30 WORKING DAYS

Contract Description: GREEN MEADOW DRIVE - HELENA

Min:

Max:

Project(s): (9754002000) UPP 5820(2)
GREEN MEADOW DRIVE - HELENA

SECTION: 0001 RESURFACING INCLUDING SAFETY IMPRV

Item No	Code	Description	Quantity	Unit	Estimate	Min	Max	Estimate	Min	Max
0270	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.90 135,000.00	0.73	109,500.00	0.78	117,000.00	
0280	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	1,075.00 3,225.00	1,750.00	5,250.00	2,000.00	6,000.00	
0290	619010086	SIGNS-ALUM REFL SHEET IV	165.60	SQFT	30.00 4,968.00	37.00	6,127.20	43.00	7,120.80	
0300	619010090	SIGNS-ALUM REFL SHEET XI	265.70	SQFT	35.00 9,299.50	37.00	9,830.90	43.00	11,425.10	
0310	619010230	REMOVE SIGN	50.00	EACH	60.00 3,000.00	30.00	1,500.00	35.00	1,750.00	
0320	619010310	POSTS-STEEL U SIGN	66.00	LB	15.00 990.00	4.00	264.00	4.50	297.00	
0330	619010480	POLES-TREATED WOOD 4 IN	604.00	LNFT	15.00 9,060.00	12.00	7,248.00	14.00	8,456.00	
0340	619011010	DELINEATOR DES A	135.00	EACH	35.00 4,725.00	26.00	3,510.00	30.00	4,050.00	
0350	619011040	DELINEATOR DES D	63.00	EACH	35.00 2,205.00	35.00	2,205.00	41.00	2,583.00	
0360	620010301	CURB MARKING-YELLOW EPOXY	19.00	GAL	350.00 6,650.00	300.00	5,700.00	350.00	6,650.00	
0370	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	250.00 2,000.00	250.00	2,000.00	290.00	2,320.00	
0380	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	390.00 1,950.00	350.00	1,750.00	400.00	2,000.00	
0390	620012955	TEMPORARY STRIPING	31,680.00	LNFT	0.30 9,504.00	0.20	6,336.00	0.20	6,336.00	
0400	620013000	STRIPING-WHITE PAINT	214.00	GAL	50.00 10,700.00	44.00	9,416.00	50.00	10,700.00	
0410	620013960	STRIPING-WHITE EPOXY	142.00	GAL	150.00 21,300.00	119.00	16,898.00	135.00	19,170.00	



Tabulation of Bids

Call Order: 101 Contract ID: 04922 Counties: Lewis and Clark
 Letting Date: September 08, 2022 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: GREEN MEADOW DRIVE - HELENA Min: Max:
 Project(s): (9754002000) UPP 5820(2)
 GREEN MEADOW DRIVE - HELENA
 SECTION: 0001 RESURFACING INCLUDING SAFETY IMPRV

0420	620014000	STRIPING-YELLOW PAINT	162.00	GAL	50.00	8,100.00	44.00	7,128.00	50.00	8,100.00
0430	620014960	STRIPING-YELLOW EPOXY	107.00	GAL	150.00	16,050.00	119.00	12,733.00	135.00	14,445.00
Section Totals						\$2,469,354.50		\$1,719,496.25		\$2,340,000.00

Contract Item Totals	\$2,469,354.50	\$1,719,496.25	\$2,340,000.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,469,354.50	\$1,719,496.25	2,340,000.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 06822 Counties: Wibaux

Letting Date: September 08, 2022 District(s): Glendive
9:00 AM

Contract 60 WORKING DAYS

Contract Description: SF 189 WIBAUX RR XING RELOCATE
Project(s): (9677017000) HSIP 55(17)
SF 189 WIBAUX RR XING RELOCATE

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$741,071.05	105.41%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$703,046.30	100.00%	94.87%
2	4048	MARTIN CONSTRUCTION, INC.	\$727,755.74	103.51%	98.20%
3	6191	STRATA CORPORATION	\$987,916.95	140.52%	133.31%



Tabulation of Bids

Call Order: 102 Contract ID: 06822 Counties: Wibaux
 Letting Date: September 08, 2022 District(s): Glendive Contract Time: 60 WORKING DAYS
 Contract Description: SF 189 WIBAUX RR XING RELOCATE Min: Max:
 Project(s): (9677017000) HSIP 55(17)
 SF 189 WIBAUX RR XING RELOCATE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTURY COMPANIES, INC.		(2) MARTIN CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RR XING RELOCATE										
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	125,000.00	125,000.00	145,000.00	145,000.00	109,843.35	109,843.35
0030	203020310	SPECIAL BORROW-NEAT LINE	1,612.00	CUYD	45.00	72,540.00	40.00	64,480.00	56.81	91,577.72
0040	203020375	EMBANKMENT IN PLACE	2,598.00	CUYD	45.00	116,910.00	35.00	90,930.00	12.49	32,449.02
0050	203080100	TOPSOIL-SALVAGING AND PLACING	764.00	CUYD	15.00	11,460.00	15.00	11,460.00	15.35	11,727.40
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	15,000.00	15,000.00	8,360.76	8,360.76
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	212000000	OBLITERATE ROADWAY	2.00	STA	5,000.00	10,000.00	2,750.00	5,500.00	10,500.00	21,000.00
0090	301020268	TRAFFIC GRAVEL	95.00	CUYD	70.00	6,650.00	75.00	7,125.00	51.12	4,856.40
0100	301020340	CRUSHED AGGREGATE COURSE	387.00	CUYD	85.00	32,895.00	75.00	29,025.00	54.16	20,959.92
0110	301020526	TOP SURFACING GR 3B	775.00	CUYD	125.00	96,875.00	100.00	77,500.00	94.54	73,268.50



Tabulation of Bids

Call Order: 102 Contract ID: 06822 Counties: Wibaux

Letting Date: September 08, 2022 District(s): Glendive

Contract Time: 60 WORKING DAYS

Contract Description: SF 189 WIBAUX RR XING RELOCATE

Min:

Max:

Project(s): (9677017000) HSIP 55(17)
SF 189 WIBAUX RR XING RELOCATE

SECTION: 0001 RR XING RELOCATE

0120	301020625	AGGREGATE TREATMENT	3,111.00	SQYD	2.30	7,155.30	1.00	3,111.00	1.31	4,075.41
0130	302000000	PAVEMENT PULVERIZATION	1,844.00	SQYD	15.00	27,660.00	5.00	9,220.00	12.82	23,640.08
0140	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	340.00	TON	250.00	85,000.00	250.00	85,000.00	343.69	116,854.60
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	179.00	GAL	12.00	2,148.00	10.00	1,790.00	13.10	2,344.90
0160	603010048	DRAINAGE PIPE 24 IN	218.00	LNFT	140.00	30,520.00	135.00	29,430.00	195.21	42,555.78
0170	603587020	REMOVE PIPE CULVERT	45.20	LNFT	45.00	2,034.00	35.00	1,582.00	28.76	1,299.95
0180	607100219	FARM FENCE-TYPE F3M	414.00	LNFT	3.00	1,242.00	5.00	2,070.00	5.49	2,272.86
0190	607100362	FARM FENCE-PANEL/SINGLE FM	5.00	EACH	150.00	750.00	325.00	1,625.00	496.39	2,481.95
0200	607100385	FARM FENCE-PANEL/DOUBLE FM	4.00	EACH	225.00	900.00	450.00	1,800.00	870.39	3,481.56
0210	607100720	DEADMAN	2.00	EACH	100.00	200.00	50.00	100.00	118.04	236.08
0220	610100101	SEEDING AREA NO 1	1.90	ACRE	1,500.00	2,850.00	1,000.00	1,900.00	1,059.36	2,012.78
0230	610100102	SEEDING AREA NO 2	0.30	ACRE	2,000.00	600.00	3,250.00	975.00	2,131.47	639.44
0240	610100103	SEEDING AREA NO 3	0.80	ACRE	735.00	588.00	1,200.00	960.00	1,217.74	974.19
0250	610100326	FERTILIZING AREA NO 1	1.90	ACRE	175.00	332.50	350.00	665.00	301.65	573.14
0260	610100327	FERTILIZING AREA NO 2	0.30	ACRE	350.00	105.00	350.00	105.00	301.63	90.49



Tabulation of Bids

Call Order: 102 Contract ID: 06822 Counties: Wibaux

Letting Date: September 08, 2022 District(s): Glendive

Contract Time: 60 WORKING DAYS

Contract Description: SF 189 WIBAUX RR XING RELOCATE

Min:

Max:

Project(s): (9677017000) HSIP 55(17)
SF 189 WIBAUX RR XING RELOCATE

SECTION: 0001 RR XING RELOCATE

0270	610100555	CONDITION SEEDBED SURFACE	2.70	ACRE	500.00	1,350.00	275.00	742.50	157.80	426.06
0280	610220050	MULCH-COMPOST	0.30	ACRE	7,600.00	2,280.00	15,500.00	4,650.00	11,233.93	3,370.18
0290	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0300	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	71,500.00	71,500.00	100,442.13	100,442.13
0310	619010090	SIGNS-ALUM REFL SHEET XI	161.60	SQFT	40.00	6,464.00	33.00	5,332.80	39.18	6,331.49
0320	619010230	REMOVE SIGN	2.00	EACH	102.00	204.00	55.00	110.00	111.96	223.92
0330	619010310	POSTS-STEEL U SIGN	60.00	LB	12.00	720.00	12.00	720.00	13.99	839.40
0340	619010480	POLES-TREATED WOOD 4 IN	234.00	LNFT	15.00	3,510.00	18.00	4,212.00	24.63	5,763.42
0350	619010490	POLES-TREATED WOOD 5 IN	76.00	LNFT	15.00	1,140.00	20.00	1,520.00	24.63	1,871.88
0360	619011040	DELINEATOR DES D	4.00	EACH	40.00	160.00	37.00	148.00	111.95	447.80
0370	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	450.00	1,350.00	400.00	1,200.00	783.67	2,351.01
0380	620012955	TEMPORARY STRIPING	1,018.00	LNFT	1.00	1,018.00	1.50	1,527.00	1.40	1,425.20
0390	620013960	STRIPING-WHITE EPOXY	6.00	GAL	250.00	1,500.00	400.00	2,400.00	391.84	2,351.04
0400	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	160.00	960.00	400.00	2,400.00	391.84	2,351.04
0410	622011086	SEPARATION GEOTEXTILE - HIGH	3,077.00	SQYD	3.25	10,000.25	3.00	9,231.00	3.57	10,984.89



Tabulation of Bids

Call Order: 102 Contract ID: 06822 Counties: Wibaux

Letting Date: September 08, 2022 District(s): Glendive

Contract Time: 60 WORKING DAYS

Contract Description: SF 189 WIBAUX RR XING RELOCATE

Min: Max:

Project(s): (9677017000) HSIP 55(17)
SF 189 WIBAUX RR XING RELOCATE

Section Totals \$741,071.05 \$703,046.30 \$727,755.74

Contract Item Totals	\$741,071.05	\$703,046.30	\$727,755.74
Contract Time Totals	\$0.00		
Contract Grand Totals	\$741,071.05	\$703,046.30	727,755.74

() indicates item is bid as Lump Sum



Montana Department of Transportation

Tabulation of Bids

Call Order: 102 Contract ID: 06822 Counties: Wibaux
 Letting Date: September 08, 2022 District(s): Glendive Contract Time: 60 WORKING DAYS
 Contract Description: SF 189 WIBAUX RR XING RELOCATE Min: Max:
 Project(s): (9677017000) HSIP 55(17)
 SF 189 WIBAUX RR XING RELOCATE

Line Number	Item ID	Item Description	Quantity	Units	(3) STRATA CORPORATION		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount						
SECTION: 0001 RR XING RELOCATE												
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00						
0020	109200005	MOBILIZATION	(1)	LS	230,000.00	230,000.00						
0030	203020310	SPECIAL BORROW-NEAT LINE	1,612.00	CUYD	63.00	101,556.00						
0040	203020375	EMBANKMENT IN PLACE	2,598.00	CUYD	17.50	45,465.00						
0050	203080100	TOPSOIL-SALVAGING AND PLACING	764.00	CUYD	12.50	9,550.00						
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	18,000.00	18,000.00						
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00						
0080	212000000	OBLITERATE ROADWAY	2.00	STA	7,000.00	14,000.00						
0090	301020268	TRAFFIC GRAVEL	95.00	CUYD	90.00	8,550.00						
0100	301020340	CRUSHED AGGREGATE COURSE	387.00	CUYD	75.00	29,025.00						
0110	301020526	TOP SURFACING GR 3B	775.00	CUYD	110.75	85,831.25						



Tabulation of Bids

Call Order: 102 Contract ID: 06822 Counties: Wibaux

Letting Date: September 08, 2022 District(s): Glendive

Contract Time: 60 WORKING DAYS

Contract Description: SF 189 WIBAUX RR XING RELOCATE

Min:

Max:

Project(s): (9677017000) HSIP 55(17)
SF 189 WIBAUX RR XING RELOCATE

SECTION:	0001	RR XING RELOCATE					
0120	301020625	AGGREGATE TREATMENT	3,111.00	SQYD	5.00	15,555.00	
0130	302000000	PAVEMENT PULVERIZATION	1,844.00	SQYD	21.00	38,724.00	
0140	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	340.00	TON	405.00	137,700.00	
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	179.00	GAL	15.00	2,685.00	
0160	603010048	DRAINAGE PIPE 24 IN	218.00	LNFT	205.00	44,690.00	
0170	603587020	REMOVE PIPE CULVERT	45.20	LNFT	40.00	1,808.00	
0180	607100219	FARM FENCE-TYPE F3M	414.00	LNFT	10.00	4,140.00	
0190	607100362	FARM FENCE-PANEL/SINGLE FM	5.00	EACH	350.00	1,750.00	
0200	607100385	FARM FENCE-PANEL/DOUBLE FM	4.00	EACH	500.00	2,000.00	
0210	607100720	DEADMAN	2.00	EACH	200.00	400.00	
0220	610100101	SEEDING AREA NO 1	1.90	ACRE	935.00	1,776.50	
0230	610100102	SEEDING AREA NO 2	0.30	ACRE	3,300.00	990.00	
0240	610100103	SEEDING AREA NO 3	0.80	ACRE	1,400.00	1,120.00	
0250	610100326	FERTILIZING AREA NO 1	1.90	ACRE	330.00	627.00	
0260	610100327	FERTILIZING AREA NO 2	0.30	ACRE	330.00	99.00	



Tabulation of Bids

Call Order: 102 Contract ID: 06822 Counties: Wibaux

Letting Date: September 08, 2022 District(s): Glendive

Contract Time: 60 WORKING DAYS

Contract Description: SF 189 WIBAUX RR XING RELOCATE

Min:

Max:

Project(s): (9677017000) HSIP 55(17)
SF 189 WIBAUX RR XING RELOCATE

SECTION: 0001 RR XING RELOCATE						
0270	610100555	CONDITION SEEDBED SURFACE	2.70	ACRE	250.00	675.00
0280	610220050	MULCH-COMPOST	0.30	ACRE	16,500.00	4,950.00
0290	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00
0300	618030080	TRAFFIC CONTROL-LS	(1)	LS	140,000.00	140,000.00
0310	619010090	SIGNS-ALUM REFL SHEET XI	161.60	SQFT	40.00	6,464.00
0320	619010230	REMOVE SIGN	2.00	EACH	150.00	300.00
0330	619010310	POSTS-STEEL U SIGN	60.00	LB	14.00	840.00
0340	619010480	POLES-TREATED WOOD 4 IN	234.00	LNFT	22.00	5,148.00
0350	619010490	POLES-TREATED WOOD 5 IN	76.00	LNFT	24.00	1,824.00
0360	619011040	DELINEATOR DES D	4.00	EACH	110.00	440.00
0370	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	775.00	2,325.00
0380	620012955	TEMPORARY STRIPING	1,018.00	LNFT	1.65	1,679.70
0390	620013960	STRIPING-WHITE EPOXY	6.00	GAL	455.00	2,730.00
0400	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	455.00	2,730.00
0410	622011086	SEPARATION GEOTEXTILE - HIGH	3,077.00	SQYD	3.50	10,769.50



Tabulation of Bids

Call Order: 102 Contract ID: 06822 Counties: Wibaux
 Letting Date: September 08, 2022 District(s): Glendive Contract Time: 60 WORKING DAYS
 Contract Description: SF 189 WIBAUX RR XING RELOCATE Min: Max:
 Project(s): (9677017000) HSIP 55(17)
 SF 189 WIBAUX RR XING RELOCATE

Section Totals	\$987,916.95		
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Contract Item Totals	\$987,916.95		
Contract Time Totals			
Contract Grand Totals	\$987,916.95		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 03922 Counties: Hill

Letting Date: September 08, 2022 District(s): Great Falls
9:00 AM

Contract 30 WORKING DAYS

Contract Description: US 2 & 19TH AVE WEST - HAVRE

Min: Max:

Project(s): (9570127000) CMDP 1-6(127)381
US 2 & 19TH AVE WEST - HAVRE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$653,860.00	125.72%	100.00%
1	6809	SOUTH HILLS ELECTRIC, INC.	\$520,111.22	100.00%	79.54%
2	2084	MONTANA LINES, INC. - GFLS	\$596,633.65	114.71%	91.25%



Tabulation of Bids

Call Order: 103 Contract ID: 03922 Counties: Hill
 Letting Date: September 08, 2022 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: US 2 & 19TH AVE WEST - HAVRE Min: Max:
 Project(s): (9570127000) CMDP 1-6(127)381
 US 2 & 19TH AVE WEST - HAVRE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SOUTH HILLS ELECTRIC, INC.		(2) MONTANA LINES, INC. - GFLS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNALS & LIGHTING										
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	25,000.00	25,000.00	7,811.00	7,811.00	12,000.00	12,000.00
0030	109200005	MOBILIZATION	(1)	LS	125,000.00	125,000.00	115,990.00	115,990.00	132,000.00	132,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,000.00	3,000.00	3,650.00	3,650.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	401020022	COMMERCIAL MIX-PG 64-28	38.00	TON	600.00	22,800.00	401.25	15,247.50	925.00	35,150.00
0070	608010020	SIDEWALK-CONCRETE 4 IN	227.20	SQYD	300.00	68,160.00	114.49	26,012.13	130.00	29,536.00
0080	608010067	REMOVE SIDEWALK	215.80	SQYD	50.00	10,790.00	50.00	10,790.00	100.00	21,580.00
0090	608010125	DETEC WARNING DEVICES-TYPE 1	8.80	SQYD	500.00	4,400.00	481.50	4,237.20	540.00	4,752.00
0100	609010200	CURB AND GUTTER-CONC	416.80	LNFT	125.00	52,100.00	59.92	24,974.66	71.00	29,592.80
0110	609010305	REMOVE CURB AND GUTTER	441.30	LNFT	15.00	6,619.50	15.00	6,619.50	14.50	6,398.85



Tabulation of Bids

Call Order: 103 Contract ID: 03922 Counties: Hill
 Letting Date: September 08, 2022 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: US 2 & 19TH AVE WEST - HAVRE Min: Max:
 Project(s): (9570127000) CMDP 1-6(127)381
 US 2 & 19TH AVE WEST - HAVRE

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0120	610100559	REVEGETATION	(1)	LS	2,500.00	2,500.00	1,000.00	1,000.00	5,150.00	5,150.00
0130	616343920	CONDUIT-PLASTIC 2 IN	250.00	LNFT	40.00	10,000.00	19.00	4,750.00	30.00	7,500.00
0140	616343924	CONDUIT-PLASTIC 2 1/2 IN	35.00	LNFT	30.00	1,050.00	30.00	1,050.00	42.00	1,470.00
0150	616343930	CONDUIT-PLASTIC 3 IN	435.00	LNFT	60.00	26,100.00	50.00	21,750.00	48.00	20,880.00
0160	616783007	PULL BOX-COMPOSITE TYPE 2	4.00	EACH	1,200.00	4,800.00	1,750.00	7,000.00	1,630.00	6,520.00
0170	616783008	PULL BOX-COMPOSITE TYPE 3	1.00	EACH	1,300.00	1,300.00	2,000.00	2,000.00	2,500.00	2,500.00
0180	617000000	FOUNDATION-CONCRETE	3.00	CUYD	2,000.00	6,000.00	2,500.00	7,500.00	4,000.00	12,000.00
0190	617033214	CABLE-COPPER 3AWG14-600V	144.00	LNFT	3.00	432.00	2.00	288.00	3.00	432.00
0200	617033414	CABLE-COPPER 7AWG14-600V	1,650.00	LNFT	2.50	4,125.00	3.25	5,362.50	3.20	5,280.00
0210	617033514	CABLE-COPPER 9AWG14-600V	420.00	LNFT	3.10	1,302.00	3.65	1,533.00	4.00	1,680.00
0220	617123106	CONDUCTOR-COPPER AWG6-600V	800.00	LNFT	2.50	2,000.00	2.00	1,600.00	2.50	2,000.00
0230	617123110	CONDUCTOR-COPPER AWG10-600V	285.00	LNFT	2.00	570.00	1.10	313.50	1.50	427.50
0240	617233100	CONTROLLER-CAB PED-MODIFY	1.00	EACH	3,000.00	3,000.00	2,500.00	2,500.00	2,800.00	2,800.00
0250	617333100	SERV ASSEMBLY	1.00	EACH	3,200.00	3,200.00	2,500.00	2,500.00	4,200.00	4,200.00
0260	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	2.00	EACH	1,300.00	2,600.00	2,000.00	4,000.00	1,900.00	3,800.00



Tabulation of Bids

Call Order: 103 Contract ID: 03922 Counties: Hill
 Letting Date: September 08, 2022 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: US 2 & 19TH AVE WEST - HAVRE Min: Max:
 Project(s): (9570127000) CMDP 1-6(127)381
 US 2 & 19TH AVE WEST - HAVRE

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0270	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	1,250.00	10,000.00	1,500.00	12,000.00	1,800.00	14,400.00
0280	617605040	CONTLR/TRAF-ACTUATOR	1.00	EACH	2,000.00	2,000.00	1,800.00	1,800.00	1,800.00	1,800.00
0290	617673100	SIG STANDARD TYPE 1-100	8.00	EACH	1,000.00	8,000.00	1,200.00	9,600.00	1,240.00	9,920.00
0300	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	11,500.00	46,000.00	11,000.00	44,000.00	11,200.00	44,800.00
0310	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,000.00	2,000.00	7,500.00	7,500.00	5,000.00	5,000.00
0320	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,700.00	13,600.00	1,500.00	12,000.00	1,900.00	15,200.00
0330	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	1.00	100,000.00	0.80	80,000.00	0.51	51,000.00
0340	619010058	SIGNS-ALUM SHEET INCR IV	295.10	SQFT	40.00	11,804.00	32.10	9,472.71	70.00	20,657.00
0350	619010062	SIGNS-ALUM SHEET INCR XI	45.00	SQFT	40.00	1,800.00	34.24	1,540.80	73.00	3,285.00
0360	619010086	SIGNS-ALUM REFL SHEET IV	77.60	SQFT	40.00	3,104.00	29.96	2,324.90	60.00	4,656.00
0370	619010090	SIGNS-ALUM REFL SHEET XI	364.00	SQFT	40.00	14,560.00	31.03	11,294.92	50.00	18,200.00
0380	619010230	REMOVE SIGN	59.00	EACH	70.00	4,130.00	53.50	3,156.50	112.00	6,608.00
0390	619010240	REMOVE SIGN-GUIDE	12.00	EACH	375.00	4,500.00	267.50	3,210.00	300.00	3,600.00
0400	619010310	POSTS-STEEL U SIGN	80.00	LB	12.00	960.00	10.70	856.00	8.00	640.00
0410	619010340	POSTS-TUBULAR STEEL-SQ-PERF	88.50	LB	11.00	973.50	12.84	1,136.34	9.00	796.50



Tabulation of Bids

Call Order: 103 Contract ID: 03922 Counties: Hill
 Letting Date: September 08, 2022 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: US 2 & 19TH AVE WEST - HAVRE Min: Max:
 Project(s): (9570127000) CMDP 1-6(127)381
 US 2 & 19TH AVE WEST - HAVRE

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0420	619010480	POLES-TREATED WOOD 4 IN	376.00	LNFT	17.00	6,392.00	14.98	5,632.48	17.00	6,392.00
0430	619010490	POLES-TREATED WOOD 5 IN	284.00	LNFT	17.00	4,828.00	17.12	4,862.08	20.00	5,680.00
0440	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	1.00	EACH	710.00	710.00	535.00	535.00	1,100.00	1,100.00
0450	620010301	CURB MARKING-YELLOW EPOXY	8.00	GAL	500.00	4,000.00	374.50	2,996.00	400.00	3,200.00
0460	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	300.00	1,200.00	267.50	1,070.00	250.00	1,000.00
0470	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	390.00	1,950.00	481.50	2,407.50	500.00	2,500.00
0480	620013000	STRIPING-WHITE PAINT	4.00	GAL	125.00	500.00	374.50	1,498.00	350.00	1,400.00
0490	620013960	STRIPING-WHITE EPOXY	6.00	GAL	250.00	1,500.00	481.50	2,889.00	500.00	3,000.00
Section Totals						\$653,860.00		\$520,111.22		\$596,633.65

Contract Item Totals	\$653,860.00	\$520,111.22	\$596,633.65
Contract Time Totals	\$0.00		
Contract Grand Totals	\$653,860.00	\$520,111.22	596,633.65

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 09922 Counties: Missoula

Letting Date: September 08, 2022 9:00 AM District(s): Missoula Contract 150 WORKING DAYS

Contract Description: CLARK FORK - 5 M E ALBERTON Min: Max:
Project(s): (9581157000) NHPB 90-2(157)79
CLARK FORK - 5 M E ALBERTON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$8,954,906.90	122.08%	100.00%
1	1197	FRONTIER WEST, LLC	\$7,335,189.00	100.00%	81.91%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$7,499,768.23	102.24%	83.75%
3	7443	WADSWORTH BROTHERS CONSTRUCTION CO, INC.	\$8,336,159.70	113.65%	93.09%



Tabulation of Bids

Call Order: 105 Contract ID: 09922 Counties: Missoula
 Letting Date: September 08, 2022 District(s): Missoula Contract Time: 150 WORKING DAYS
 Contract Description: CLARK FORK - 5 M E ALBERTON Min: Max:
 Project(s): (9581157000) NHPB 90-2(157)79
 CLARK FORK - 5 M E ALBERTON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) FRONTIER WEST, LLC		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PMS OVERLAY, GUARDRAIL, CURB, PAVEMENT MARKINGS										
0010	103000000	TRAINING PROGRAM	500.00	HOURL	20.00	10,000.00	52.00	26,000.00	25.00	12,500.00
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,500.00	2,500.00	7,000.00	7,000.00	11,000.00	11,000.00
0040	109200005	MOBILIZATION	(1)	LS	1,670,000.00	1,670,000.00	1,075,996.20	1,075,996.20	1,255,500.00	1,255,500.00
0050	202020115	REMOVE DECK	5,004.90	SQYD	400.00	2,001,960.00	326.28	1,632,998.77	225.00	1,126,102.50
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	45,000.00	45,000.00	8,700.00	8,700.00	40,000.00	40,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	401020063	COMMERCIAL MIX-1/2 IN-PG 70-28	224.00	TON	250.00	56,000.00	110.00	24,640.00	110.00	24,640.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	92.00	GAL	12.00	1,104.00	30.00	2,760.00	29.60	2,723.20
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	128.00	GAL	8.50	1,088.00	45.00	5,760.00	45.00	5,760.00
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	3.00	TON	1,200.00	3,600.00	3,200.00	9,600.00	3,200.00	9,600.00



Tabulation of Bids

Call Order: 105 Contract ID: 09922 Counties: Missoula
 Letting Date: September 08, 2022 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: CLARK FORK - 5 M E ALBERTON Min: Max:
 Project(s): (9581157000) NHPB 90-2(157)79
 CLARK FORK - 5 M E ALBERTON

SECTION: 0001 PMS OVERLAY, GUARDRAIL, CURB, PAVEMENT MARKINGS

0120	409000020	COVER-TYPE 2	1,688.00	SQYD	5.00	8,440.00	6.00	10,128.00	6.00	10,128.00
0130	411010000	COLD MILLING	1,804.00	SQYD	12.00	21,648.00	13.00	23,452.00	10.00	18,040.00
0140	411011135	RUMBLE STRIPS	0.20	MILE	4,000.00	800.00	1,000.00	200.00	5,000.00	1,000.00
0150	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	1,183.50	CUYD	1,000.00	1,183,500.00	1,000.00	1,183,500.00	930.00	1,100,655.00
0160	552010045	SUPERSTRUCTURE JACKING	(1)	LS	60,000.00	60,000.00	93,000.00	93,000.00	100,000.00	100,000.00
0170	552010060	REPAIR STRUCTURE	(1)	LS	25,000.00	25,000.00	71,000.00	71,000.00	25,000.00	25,000.00
0180	552011020	EXPANSION JOINT-MODULAR	83.60	LNFT	2,500.00	209,000.00	3,000.00	250,800.00	4,100.00	342,760.00
0190	552011300	SCUPPER	7.00	EACH	4,000.00	28,000.00	3,000.00	21,000.00	6,200.00	43,400.00
0200	556000100	PAINT EXISTING STRUCTURAL STEEL	368.00	SQYD	450.00	165,600.00	521.00	191,728.00	750.00	276,000.00
0210	556010010	STRUCTURAL STEEL - MISC	(1)	LS	170,000.00	170,000.00	44,000.00	44,000.00	280,000.00	280,000.00
0220	563000040	POLYMER OVERLAY	4,693.50	SQYD	45.00	211,207.50	29.00	136,111.50	28.50	133,764.75
0230	563000045	POLYMER OVERLAY PRIMER	4,693.50	SQYD	5.50	25,814.25	8.00	37,548.00	8.00	37,548.00
0240	563000100	PREPARE DECK	4,693.50	SQYD	10.00	46,935.00	6.75	31,681.13	6.75	31,681.13
0250	565000010	ELASTOMERIC BEARING DEVICES	10.00	EACH	2,500.00	25,000.00	5,000.00	50,000.00	4,000.00	40,000.00
0260	605000094	42 IN SS CONCRETE BARRIER RAIL-BR	2,042.80	LNFT	200.00	408,560.00	65.00	132,782.00	195.00	398,346.00



Tabulation of Bids

Call Order: 105 Contract ID: 09922 Counties: Missoula
 Letting Date: September 08, 2022 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: CLARK FORK - 5 M E ALBERTON Min: Max:
 Project(s): (9581157000) NHPB 90-2(157)79
 CLARK FORK - 5 M E ALBERTON

SECTION: 0001 PMS OVERLAY, GUARDRAIL, CURB, PAVEMENT MARKINGS

Item No.	Code	Description	Quantity	Unit	Estimate	Low Bid	Min	Max	Estimate	Low Bid
0270	606010117	HIGH-TENSION CABLE RAIL	500.00	LNFT	50.00 25,000.00	63.00	31,500.00	63.00	31,500.00	31,500.00
0280	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	4.00	EACH	5,200.00 20,800.00	9,300.00	37,200.00	9,300.00	37,200.00	37,200.00
0290	606010330	MGS GUARDRAIL	496.80	LNFT	30.00 14,904.00	37.00	18,381.60	36.50	18,133.20	18,133.20
0300	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	3,600.00 3,600.00	3,750.00	3,750.00	3,750.00	3,750.00	3,750.00
0310	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	4,200.00 16,800.00	4,500.00	18,000.00	4,500.00	18,000.00	18,000.00
0320	606010385	REMOVE GUARDRAIL	673.10	LNFT	4.00 2,692.40	3.00	2,019.30	3.00	2,019.30	2,019.30
0330	609010112	CURB 4 IN-CONCRETE	61.50	LNFT	70.00 4,305.00	95.00	5,842.50	50.00	3,075.00	3,075.00
0340	610100559	REVEGETATION	(1)	LS	5,000.00 5,000.00	2,450.00	2,450.00	6,350.00	6,350.00	6,350.00
0350	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.75 150,000.00	0.75	150,000.00	0.75	150,000.00	150,000.00
0360	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	10,000.00 20,000.00	40,000.00	80,000.00	12,750.00	25,500.00	25,500.00
0370	618030190	TRAFFIC CONTROL-TWO WAY TRAF	1.30	MILE	7,500.00 9,750.00	30,000.00	39,000.00	30,000.00	39,000.00	39,000.00
0380	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	350,000.00 700,000.00	500,000.00	1,000,000.00	475,000.00	950,000.00	950,000.00
0390	618100000	SINGLE USE SIGNS	472.00	SQFT	50.00 23,600.00	50.00	23,600.00	50.00	23,600.00	23,600.00
0400	619010058	SIGNS-ALUM SHEET INCR IV	10.00	SQFT	34.00 340.00	65.00	650.00	65.00	650.00	650.00
0410	619010240	REMOVE SIGN-GUIDE	1.00	EACH	375.00 375.00	300.00	300.00	300.00	300.00	300.00



Tabulation of Bids

Call Order: 105 Contract ID: 09922 Counties: Missoula

Letting Date: September 08, 2022 District(s): Missoula

Contract Time: 150 WORKING DAYS

Contract Description: CLARK FORK - 5 M E ALBERTON

Min:

Max:

Project(s): (9581157000) NHPB 90-2(157)79
CLARK FORK - 5 M E ALBERTON

SECTION: 0001 PMS OVERLAY, GUARDRAIL, CURB, PAVEMENT MARKINGS

0420	620013000	STRIPING-WHITE PAINT	4.00	GAL	125.00	500.00	150.00	600.00	150.00	600.00
0430	620013960	STRIPING-WHITE EPOXY	3.00	GAL	300.00	900.00	350.00	1,050.00	350.00	1,050.00
0440	620014000	STRIPING-YELLOW PAINT	3.00	GAL	155.00	465.00	150.00	450.00	150.00	450.00
0450	620014960	STRIPING-YELLOW EPOXY	2.00	GAL	300.00	600.00	350.00	700.00	350.00	700.00
Section Totals					\$7,400,888.15		\$6,506,379.00		\$6,658,526.08	



Tabulation of Bids

Call Order: 105 Contract ID: 09922 Counties: Missoula

Letting Date: September 08, 2022 District(s): Missoula

Contract Time: 150 WORKING DAYS

Contract Description: CLARK FORK - 5 M E ALBERTON

Min: Max:

Project(s): (9581157000) NHPB 90-2(157)79
CLARK FORK - 5 M E ALBERTON

SECTION: 0002 ALTERNATE A1 - REINFORCING STEEL-EPOXY COATED

Cat Alt Set: 1 Cat Alt Mmbr: AA

0460	555010200	REINFORCING STEEL-EPOXY COATED	414,405.00	LB	3.75	1,554,018.75	2.00	828,810.00	2.03	841,242.15
Section Totals						\$1,554,018.75		\$828,810.00		\$841,242.15



Tabulation of Bids

Call Order: 105 Contract ID: 09922 Counties: Missoula
 Letting Date: September 08, 2022 District(s): Missoula Contract Time: 150 WORKING DAYS
 Contract Description: CLARK FORK - 5 M E ALBERTON Min: Max:
 Project(s): (9581157000) NHPB 90-2(157)79
 CLARK FORK - 5 M E ALBERTON

					(3) WADSWORTH BROTHERS CONSTRUCTION CO, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PMS OVERLAY, GUARDRAIL, CURB, PAVEMENT MARKINGS										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	30.00	15,000.00				
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	3,500.00	3,500.00				
0040	109200005	MOBILIZATION	(1)	LS	943,433.53	943,433.53				
0050	202020115	REMOVE DECK	5,004.90	SQYD	390.08	1,952,311.39				
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	37,315.79	37,315.79				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	401020063	COMMERCIAL MIX-1/2 IN-PG 70-28	224.00	TON	118.28	26,494.72				
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	92.00	GAL	31.83	2,928.36				
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	128.00	GAL	8.60	1,100.80				
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	3.00	TON	1,075.27	3,225.81				



Tabulation of Bids

Call Order: 105 Contract ID: 09922 Counties: Missoula
 Letting Date: September 08, 2022 District(s): Missoula Contract Time: 150 WORKING DAYS
 Contract Description: CLARK FORK - 5 M E ALBERTON Min: Max:
 Project(s): (9581157000) NHPB 90-2(157)79
 CLARK FORK - 5 M E ALBERTON

SECTION:	0001	PMS OVERLAY, GUARDRAIL, CURB, PAVEMENT MARKINGS					
0120	409000020	COVER-TYPE 2	1,688.00	SQYD	10.75	18,146.00	
0130	411010000	COLD MILLING	1,804.00	SQYD	13.75	24,805.00	
0140	411011135	RUMBLE STRIPS	0.20	MILE	35,354.63	7,070.93	
0150	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	1,183.50	CUYD	1,526.38	1,806,470.73	
0160	552010045	SUPERSTRUCTURE JACKING	(1)	LS	33,329.79	33,329.79	
0170	552010060	REPAIR STRUCTURE	(1)	LS	25,000.00	25,000.00	
0180	552011020	EXPANSION JOINT-MODULAR	83.60	LNFT	5,022.48	419,879.33	
0190	552011300	SCUPPER	7.00	EACH	6,354.16	44,479.12	
0200	556000100	PAINT EXISTING STRUCTURAL STEEL	368.00	SQYD	424.86	156,348.48	
0210	556010010	STRUCTURAL STEEL - MISC	(1)	LS	144,371.71	144,371.71	
0220	563000040	POLYMER OVERLAY	4,693.50	SQYD	30.65	143,855.78	
0230	563000045	POLYMER OVERLAY PRIMER	4,693.50	SQYD	8.60	40,364.10	
0240	563000100	PREPARE DECK	4,693.50	SQYD	7.26	34,074.81	
0250	565000010	ELASTOMERIC BEARING DEVICES	10.00	EACH	2,343.41	23,434.10	
0260	605000094	42 IN SS CONCRETE BARRIER RAIL-BR	2,042.80	LNFT	204.30	417,344.04	



Tabulation of Bids

Call Order: 105 Contract ID: 09922 Counties: Missoula
 Letting Date: September 08, 2022 District(s): Missoula Contract Time: 150 WORKING DAYS
 Contract Description: CLARK FORK - 5 M E ALBERTON Min: Max:
 Project(s): (9581157000) NHPB 90-2(157)79
 CLARK FORK - 5 M E ALBERTON

SECTION:	0001	PMS OVERLAY, GUARDRAIL, CURB, PAVEMENT MARKINGS					
0270	606010117	HIGH-TENSION CABLE RAIL	500.00	LNFT	134.41	67,205.00	
0280	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	4.00	EACH	8,241.94	32,967.76	
0290	606010330	MGS GUARDRAIL	496.80	LNFT	36.56	18,163.01	
0300	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	4,086.02	4,086.02	
0310	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,440.86	21,763.44	
0320	606010385	REMOVE GUARDRAIL	673.10	LNFT	3.76	2,530.86	
0330	609010112	CURB 4 IN-CONCRETE	61.50	LNFT	80.00	4,920.00	
0340	610100559	REVEGETATION	(1)	LS	1,559.14	1,559.14	
0350	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.32	64,000.00	
0360	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	17,741.94	35,483.88	
0370	618030190	TRAFFIC CONTROL-TWO WAY TRAF	1.30	MILE	26,881.72	34,946.24	
0380	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	475,555.56	951,111.12	
0390	618100000	SINGLE USE SIGNS	472.00	SQFT	50.54	23,854.88	
0400	619010058	SIGNS-ALUM SHEET INCR IV	10.00	SQFT	48.39	483.90	
0410	619010240	REMOVE SIGN-GUIDE	1.00	EACH	80.65	80.65	



Tabulation of Bids

Call Order: 105 Contract ID: 09922 Counties: Missoula
 Letting Date: September 08, 2022 District(s): Missoula Contract Time: 150 WORKING DAYS
 Contract Description: CLARK FORK - 5 M E ALBERTON Min: Max:
 Project(s): (9581157000) NHPB 90-2(157)79
 CLARK FORK - 5 M E ALBERTON

SECTION: 0001		PMS OVERLAY, GUARDRAIL, CURB, PAVEMENT MARKINGS					
0420	620013000	STRIPING-WHITE PAINT	4.00	GAL	161.29	645.16	
0430	620013960	STRIPING-WHITE EPOXY	3.00	GAL	376.34	1,129.02	
0440	620014000	STRIPING-YELLOW PAINT	3.00	GAL	161.29	483.87	
0450	620014960	STRIPING-YELLOW EPOXY	2.00	GAL	376.34	752.68	
Section Totals					\$7,610,950.95		



Tabulation of Bids

Call Order: 105 Contract ID: 09922 Counties: Missoula
 Letting Date: September 08, 2022 District(s): Missoula Contract Time: 150 WORKING DAYS
 Contract Description: CLARK FORK - 5 M E ALBERTON Min: Max:
 Project(s): (9581157000) NHPB 90-2(157)79
 CLARK FORK - 5 M E ALBERTON

SECTION:	0002	ALTERNATE A1 - REINFORCING STEEL-EPOXY COATED			Cat Alt Set:	1	Cat Alt Mmbr:	AA
0460	555010200	REINFORCING STEEL-EPOXY COATED	414,405.00	LB	1.75	725,208.75		
		Section Totals				\$725,208.75		



Tabulation of Bids

Call Order: 105 Contract ID: 09922 Counties: Missoula
 Letting Date: September 08, 2022 District(s): Missoula Contract Time: 150 WORKING DAYS
 Contract Description: CLARK FORK - 5 M E ALBERTON Min: Max:
 Project(s): (9581157000) NHPB 90-2(157)79
 CLARK FORK - 5 M E ALBERTON

SECTION: 0003	ALTERNATE A2 - CR CLASS 1			Cat Alt Set: 2	Cat Alt Mmbr: AA
0470	555010410 REINFORCING STEEL-CR-CLASS 1	414,405.00	LB	2.65	1,098,173.25
		Section Totals			\$1,098,173.25

Contract Item Totals	\$8,336,159.70		
Contract Time Totals			
Contract Grand Totals	\$8,336,159.70		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 02822 Counties: Custer

Letting Date: August 11, 2022 9:00 AM District(s): Glendive

Contract 80 WORKING DAYS

Contract Description: EAST OF MILES CITY - EAST

Min: Max:

Project(s): (9176069000) STPP-CRSII 2-1(69)13
EAST OF MILES CITY - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$9,452,547.70	102.27%	100.00%
1	2094	PRINCE, INC.	\$9,242,424.66	100.00%	97.78%
2	2050	RIVERSIDE CONTRACTING, INC.	\$10,794,688.60	116.79%	114.20%



Tabulation of Bids

Call Order: 101 Contract ID: 02822 Counties: Custer
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 80 WORKING DAYS
 Contract Description: EAST OF MILES CITY - EAST Min: Max:
 Project(s): (9176069000) STPP-CRSII 2-1(69)13
 EAST OF MILES CITY - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	109200005	MOBILIZATION	(1)	LS	1,500,000.00	1,500,000.00	1,052,828.65	1,052,828.65	1,250,000.00	1,250,000.00
0030	202020140	REMOVE BITUMINOUS PAVEMENT	22,007.00	SQYD	5.00	110,035.00	2.40	52,816.80	9.00	198,063.00
0040	203020375	EMBANKMENT IN PLACE	85.00	CUYD	60.00	5,100.00	100.00	8,500.00	75.00	6,375.00
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	60,000.00	60,000.00	50,000.00	50,000.00	37,000.00	37,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	49.00	MILE	35.00	1,715.00	20.00	980.00	85.00	4,165.00
0080	301020416	SHOULDER GRAVEL	1,794.00	CUYD	48.00	86,112.00	44.00	78,936.00	75.00	134,550.00
0090	401020045	PLANT MIX SURF GR S-3/4 IN	26,591.00	TON	50.00	1,329,550.00	49.47	1,315,456.77	69.00	1,834,779.00
0100	401020300	HYDRATED LIME	372.00	TON	250.00	93,000.00	207.00	77,004.00	290.00	107,880.00
0110	402020092	ASPHALT CEMENT PG 64-28	1,432.10	TON	900.00	1,288,890.00	1,001.93	1,434,863.95	905.00	1,296,050.50



Tabulation of Bids

Call Order: 101 Contract ID: 02822 Counties: Custer
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 80 WORKING DAYS
 Contract Description: EAST OF MILES CITY - EAST Min: Max:
 Project(s): (9176069000) STPP-CRSII 2-1(69)13
 EAST OF MILES CITY - EAST

SECTION: 0001 MILL, OVERLAY, SEAL & COVER

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	13,969.00	GAL	2.50	34,922.50	1.00	13,969.00	3.75	52,383.75
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	472.20	TON	1,050.00	495,810.00	974.93	460,361.95	975.00	460,395.00
0140	409000000	FINAL SWEEP AND BROOM	14.30	CRMI	419.00	5,991.70	250.00	3,575.00	850.00	12,155.00
0150	409000010	COVER-TYPE 1	266,403.00	SQYD	0.80	213,122.40	0.80	213,122.40	0.75	199,802.25
0160	411010000	COLD MILLING	278,342.00	SQYD	3.00	835,026.00	1.87	520,499.54	1.25	347,927.50
0170	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	14.10	MILE	1,200.00	16,920.00	1,050.00	14,805.00	1,100.00	15,510.00
0180	411011135	RUMBLE STRIPS	23.80	MILE	900.00	21,420.00	750.00	17,850.00	1,000.00	23,800.00
0190	603010025	PLUG ENDS AND ABANDON PIPE	6.00	EACH	1,041.00	6,246.00	10,000.00	60,000.00	1,500.00	9,000.00
0200	603010066	DRAINAGE PIPE 36 IN	272.00	LNFT	300.00	81,600.00	274.80	74,745.60	350.00	95,200.00
0210	603016003	SPECIAL INSTALLATION OF PIPE	1,128.00	LNFT	600.00	676,800.00	660.00	744,480.00	500.00	564,000.00
0220	603016056	STEEL CASING 36 IN	168.00	LNFT	400.00	67,200.00	350.00	58,800.00	275.00	46,200.00
0230	603016060	STEEL CASING 42 IN	1,048.00	LNFT	450.00	471,600.00	380.00	398,240.00	290.00	303,920.00
0240	603587020	REMOVE PIPE CULVERT	404.00	LNFT	29.00	11,716.00	70.00	28,280.00	50.00	20,200.00
0250	606010037	MASH BOX BEAM TERMINAL - MBEAT	50.00	EACH	6,000.00	300,000.00	5,000.00	250,000.00	6,500.00	325,000.00
0260	606010040	GUARDRAIL-STEEL BOX BEAM	25,056.00	LNFT	50.00	1,252,800.00	58.00	1,453,248.00	92.00	2,305,152.00



Tabulation of Bids

Call Order: 101 Contract ID: 02822 Counties: Custer
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: EAST OF MILES CITY - EAST Min: Max:
 Project(s): (9176069000) STPP-CRSII 2-1(69)13
 EAST OF MILES CITY - EAST

SECTION: 0001 MILL, OVERLAY, SEAL & COVER

0270	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	2.00	EACH	9,840.00	19,680.00	10,000.00	20,000.00	9,500.00	19,000.00
0280	606010330	MGS GUARDRAIL	25.00	LNFT	40.00	1,000.00	50.00	1,250.00	50.00	1,250.00
0290	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	125.00	LNFT	85.00	10,625.00	45.00	5,625.00	95.00	11,875.00
0300	606010385	REMOVE GUARDRAIL	25,512.00	LNFT	4.00	102,048.00	2.00	51,024.00	5.00	127,560.00
0310	609010203	REMOVE CURB	5,091.00	LNFT	6.00	30,546.00	4.00	20,364.00	6.00	30,546.00
0320	610100559	REVEGETATION	(1)	LS	9,000.00	9,000.00	20,000.00	20,000.00	35,000.00	35,000.00
0330	613100030	RIPRAP-CLASS 1 RANDOM	72.00	CUYD	134.00	9,648.00	350.00	25,200.00	250.00	18,000.00
0340	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0350	618030080	TRAFFIC CONTROL-LS	(1)	LS	60,000.00	60,000.00	500,000.00	500,000.00	650,000.00	650,000.00
0360	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,500.00	3,000.00	500.00	1,000.00	1,600.00	3,200.00
0370	619010058	SIGNS-ALUM SHEET INCR IV	62.30	SQFT	32.00	1,993.60	40.00	2,492.00	49.00	3,052.70
0380	619010062	SIGNS-ALUM SHEET INCR XI	27.60	SQFT	35.00	966.00	42.00	1,159.20	49.00	1,352.40
0390	619010086	SIGNS-ALUM REFL SHEET IV	53.20	SQFT	45.00	2,394.00	30.00	1,596.00	45.00	2,394.00
0400	619010090	SIGNS-ALUM REFL SHEET XI	38.90	SQFT	35.00	1,361.50	32.00	1,244.80	45.00	1,750.50
0410	619010230	REMOVE SIGN	21.00	EACH	100.00	2,100.00	50.00	1,050.00	100.00	2,100.00



Tabulation of Bids

Call Order: 101 Contract ID: 02822 Counties: Custer

Letting Date: August 11, 2022 District(s): Glendive

Contract Time: 80 WORKING DAYS

Contract Description: EAST OF MILES CITY - EAST

Min:

Max:

Project(s): (9176069000) STPP-CRSII 2-1(69)13
EAST OF MILES CITY - EAST

SECTION: 0001 MILL, OVERLAY, SEAL & COVER

0420	619010240	REMOVE SIGN-GUIDE	6.00	EACH	275.00	1,650.00	250.00	1,500.00	335.00	2,010.00
0430	619010310	POSTS-STEEL U SIGN	72.00	LB	8.00	576.00	8.50	612.00	12.00	864.00
0440	619010480	POLES-TREATED WOOD 4 IN	120.00	LNFT	18.00	2,160.00	18.00	2,160.00	19.00	2,280.00
0450	619011010	DELINEATOR DES A	380.00	EACH	28.00	10,640.00	28.00	10,640.00	38.00	14,440.00
0460	619011040	DELINEATOR DES D	8.00	EACH	37.00	296.00	30.00	240.00	45.00	360.00
0470	619011060	DELINEATOR DES F	22.00	EACH	30.00	660.00	30.00	660.00	45.00	990.00
0480	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	340.00	340.00	250.00	250.00	300.00	300.00
0490	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	1,800.00	1,800.00	350.00	350.00	375.00	375.00
0500	620012955	TEMPORARY STRIPING	50,000.00	LNFT	0.50	25,000.00	0.35	17,500.00	0.45	22,500.00
0510	620013000	STRIPING-WHITE PAINT	1,040.00	GAL	45.00	46,800.00	40.00	41,600.00	45.00	46,800.00
0520	620013960	STRIPING-WHITE EPOXY	693.00	GAL	120.00	83,160.00	110.00	76,230.00	125.00	86,625.00
0530	620014000	STRIPING-YELLOW PAINT	342.00	GAL	45.00	15,390.00	40.00	13,680.00	45.00	15,390.00
0540	620014960	STRIPING-YELLOW EPOXY	228.00	GAL	120.00	27,360.00	110.00	25,080.00	125.00	28,500.00
0550	622011043	PERM EROSION CONTROL-HIGH SURV	111.00	SQYD	7.00	777.00	5.00	555.00	6.00	666.00



Tabulation of Bids

Call Order: 101 Contract ID: 02822 Counties: Custer
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 80 WORKING DAYS
 Contract Description: EAST OF MILES CITY - EAST Min: Max:
 Project(s): (9176069000) STPP-CRSII 2-1(69)13
 EAST OF MILES CITY - EAST

Section Totals	\$9,452,547.70	\$9,242,424.66	\$10,794,688.60
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Contract Item Totals	\$9,452,547.70	\$9,242,424.66	\$10,794,688.60
Contract Time Totals	\$0.00		
Contract Grand Totals	\$9,452,547.70	\$9,242,424.66	10,794,688.60

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 03822 Counties: Prairie

Letting Date: August 11, 2022 9:00 AM District(s): Glendive

Contract 70 WORKING DAYS

Contract Description: SLIDE REPAIR - N OF TERRY

Min: Max:

Project(s): (9724025000) STPS 253-1(25)2
SLIDE REPAIR - N OF TERRY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,471,541.30	125.33%	100.00%
1	4048	MARTIN CONSTRUCTION, INC.	\$1,972,047.92	100.00%	79.79%
2	2045	OFTEDAL CONSTRUCTION, INC.	\$2,463,519.54	124.92%	99.68%
3	7992	MILLENNIUM CONSTRUCTION & CONSULTING, INC.	\$2,749,606.22	139.43%	111.25%
4	6191	STRATA CORPORATION	\$3,262,776.80	165.45%	132.01%
5	2096	SK CONSTRUCTION, INC.	\$3,671,468.50	186.18%	148.55%



Tabulation of Bids

Call Order: 103 Contract ID: 03822 Counties: Prairie
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 70 WORKING DAYS
 Contract Description: SLIDE REPAIR - N OF TERRY Min: Max:
 Project(s): (9724025000) STPS 253-1(25)2
 SLIDE REPAIR - N OF TERRY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MARTIN CONSTRUCTION, INC.		(2) OFTEDAL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLIDE REPAIR, SLOPE FLATTENING, COMPACTION GROUT, AND DRAINAGE 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	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	20,000.00	20,000.00	19,000.52	19,000.52	20,000.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	500,000.00	500,000.00	313,401.15	313,401.15	246,300.00	246,300.00
0040	203020278	EXCAVATION-DIGOUTS	755.00	CUYD	40.00	30,200.00	16.20	12,231.00	20.00	15,100.00
0050	203020375	EMBANKMENT IN PLACE	15,636.00	CUYD	45.00	703,620.00	35.63	557,110.68	60.00	938,160.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	1,840.00	CUYD	13.00	23,920.00	11.58	21,307.20	20.00	36,800.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	53,353.55	53,353.55	40,000.00	40,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	1,559.00	CUYD	60.00	93,540.00	52.73	82,206.07	70.00	109,130.00
0100	301020450	SPECIAL BACKFILL	1,126.00	CUYD	45.00	50,670.00	47.37	53,338.62	70.00	78,820.00
0110	301020625	AGGREGATE TREATMENT	3,065.00	SQYD	2.00	6,130.00	1.21	3,708.65	3.00	9,195.00



Tabulation of Bids

Call Order: 103 Contract ID: 03822 Counties: Prairie
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 70 WORKING DAYS

Contract Description: SLIDE REPAIR - N OF TERRY Min: Max:
 Project(s): (9724025000) STPS 253-1(25)2
 SLIDE REPAIR - N OF TERRY

SECTION: 0001 SLIDE REPAIR, SLOPE FLATTENING, COMPACTION GROUT, AND DRAINAGE IMPROVEMENTS

0120	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	632.00	TON	250.00	158,000.00	251.48	158,935.36	250.00	158,000.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	316.00	GAL	12.00	3,792.00	9.50	3,002.00	9.00	2,844.00
0140	551020030	CONCRETE-CLASS GENERAL	10.40	CUYD	2,100.00	21,840.00	2,794.19	29,059.58	3,500.00	36,400.00
0150	551020120	CEMENT GROUT	560.00	CUYD	300.00	168,000.00	106.18	59,460.80	110.00	61,600.00
0160	551020126	CONTROLLED LOW STRENGTH MATL	9.00	CUYD	600.00	5,400.00	1,809.89	16,289.01	1,600.00	14,400.00
0170	552010090	COMPACTION GROUT SET CASING LENGTH	1,825.00	LNFT	85.00	155,125.00	145.30	265,172.50	140.00	255,500.00
0180	603000050	GRANULAR BEDDING MATERIAL	79.00	CUYD	75.00	5,925.00	177.96	14,058.84	100.00	7,900.00
0190	603010092	DRAINAGE PIPE 84 IN	88.00	LNFT	1,000.00	88,000.00	574.49	50,555.12	500.00	44,000.00
0200	603015275	EMBANKMENT PROTECTOR 24 IN	280.00	LNFT	69.00	19,320.00	124.52	34,865.60	150.00	42,000.00
0210	603587000	REMOVE EMBANKMENT PROTECTOR	1.00	EACH	1,000.00	1,000.00	1,860.92	1,860.92	5,000.00	5,000.00
0220	603587020	REMOVE PIPE CULVERT	94.20	LNFT	35.00	3,297.00	26.34	2,481.23	50.00	4,710.00
0230	606010385	REMOVE GUARDRAIL	806.70	LNFT	4.00	3,226.80	9.22	7,437.77	8.69	7,010.22
0240	607100012	FENCE - WILDLIFE FRIENDLY FM	1,374.00	LNFT	5.50	7,557.00	4.47	6,141.78	5.79	7,955.46
0250	607100252	FARM FENCE-TYPE F4M	50.00	LNFT	4.00	200.00	4.19	209.50	5.79	289.50
0260	607100362	FARM FENCE-PANEL/SINGLE FM	8.00	EACH	250.00	2,000.00	279.42	2,235.36	210.65	1,685.20



Tabulation of Bids

Call Order: 103 Contract ID: 03822 Counties: Prairie
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 70 WORKING DAYS

Contract Description: SLIDE REPAIR - N OF TERRY Min: Max:
 Project(s): (9724025000) STPS 253-1(25)2
 SLIDE REPAIR - N OF TERRY

SECTION: 0001 SLIDE REPAIR, SLOPE FLATTENING, COMPACTION GROUT, AND DRAINAGE IMPROVEMENTS

0270	607100385	FARM FENCE-PANEL/DOUBLE FM	11.00	EACH	350.00	3,850.00	391.19	4,303.09	315.98	3,475.78
0280	607100551	FENCE-TEMPORARY	70.00	LNFT	2.00	140.00	11.18	782.60	2.63	184.10
0290	607100720	DEADMAN	1.00	EACH	70.00	70.00	67.06	67.06	210.65	210.65
0300	610100101	SEEDING AREA NO 1	3.00	ACRE	1,600.00	4,800.00	1,076.05	3,228.15	631.96	1,895.88
0310	610100102	SEEDING AREA NO 2	0.30	ACRE	3,800.00	1,140.00	1,519.00	455.70	2,106.53	631.96
0320	610100103	SEEDING AREA NO 3	0.70	ACRE	900.00	630.00	1,076.04	753.23	842.61	589.83
0330	610100326	FERTILIZING AREA NO 1	3.00	ACRE	200.00	600.00	1,158.31	3,474.93	105.33	315.99
0340	610100327	FERTILIZING AREA NO 2	0.30	ACRE	350.00	105.00	1,158.33	347.50	842.60	252.78
0350	610100328	FERTILIZING AREA NO 3	0.70	ACRE	200.00	140.00	1,157.20	810.04	631.96	442.37
0360	610100490	TURF REINF MAT-NATURAL FIBER	800.00	SQYD	10.00	8,000.00	13.50	10,800.00	12.64	10,112.00
0370	610100555	CONDITION SEEDBED SURFACE	3.70	ACRE	1,300.00	4,810.00	218.12	807.04	189.59	701.48
0380	610100560	RIPRAP REVEGETATION	133.00	SQYD	30.00	3,990.00	33.27	4,424.91	10.53	1,400.49
0390	610100566	EROSION CONTROL BLANKET-SHORT-TERM	333.00	SQYD	5.00	1,665.00	9.97	3,320.01	8.43	2,807.19
0400	613100040	RIPRAP-CLASS 2 RANDOM	135.00	CUYD	200.00	27,000.00	129.53	17,486.55	187.98	25,377.30
0410	613300050	BANK PROTECTION-TYPE 3	6.50	CUYD	300.00	1,950.00	62.41	405.67	254.01	1,651.07



Tabulation of Bids

Call Order: 103 Contract ID: 03822 Counties: Prairie
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 70 WORKING DAYS
 Contract Description: SLIDE REPAIR - N OF TERRY Min: Max:
 Project(s): (9724025000) STPS 253-1(25)2
 SLIDE REPAIR - N OF TERRY

SECTION: 0001 SLIDE REPAIR, SLOPE FLATTENING, COMPACTION GROUT, AND DRAINAGE IMPROVEMENTS

0420	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0430	618030080	TRAFFIC CONTROL-LS	(1)	LS	300,000.00	300,000.00	127,191.70	127,191.70	221,185.62	221,185.62
0440	619010800	PANEL DELINEATOR DESIGN A	6.00	EACH	77.00	462.00	139.71	838.26	131.66	789.96
0450	622011043	PERM EROSION CONTROL-HIGH SURV	211.00	SQYD	7.50	1,582.50	5.67	1,196.37	13.94	2,941.34
0460	622011047	GEOSYNTHETIC CLAY LINER	333.00	SQYD	40.00	13,320.00	36.20	12,054.60	96.00	31,968.00
0470	622011084	GEOTEXTILE STABILIZATION	131.00	SQYD	4.00	524.00	6.70	877.70	21.27	2,786.37
Section Totals						\$2,471,541.30		\$1,972,047.92		\$2,463,519.54

Contract Item Totals	\$2,471,541.30	\$1,972,047.92	\$2,463,519.54
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,471,541.30	\$1,972,047.92	2,463,519.54

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 03822 Counties: Prairie
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 70 WORKING DAYS
 Contract Description: SLIDE REPAIR - N OF TERRY Min: Max:
 Project(s): (9724025000) STPS 253-1(25)2
 SLIDE REPAIR - N OF TERRY

Line Number	Item ID	Item Description	Quantity	Units	(3) MILLENNIUM CONSTRUCTION & CONSULTING, INC.		(4) STRATA CORPORATION		(5) SK CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLIDE REPAIR, SLOPE FLATTENING, COMPACTION GROUT, AND DRAINAGE 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	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	50,000.00	50,000.00	98,000.00	98,000.00	30,000.00	30,000.00
0030	109200005	MOBILIZATION	(1)	LS	161,250.00	161,250.00	415,500.00	415,500.00	545,000.00	545,000.00
0040	203020278	EXCAVATION-DIGOUTS	755.00	CUYD	130.59	98,595.45	30.00	22,650.00	50.00	37,750.00
0050	203020375	EMBANKMENT IN PLACE	15,636.00	CUYD	38.50	601,986.00	73.00	1,141,428.00	100.00	1,563,600.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	1,840.00	CUYD	8.25	15,180.00	24.00	44,160.00	15.00	27,600.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	28,000.00	28,000.00	40,000.00	40,000.00	15,000.00	15,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	1,559.00	CUYD	67.52	105,263.68	75.00	116,925.00	125.00	194,875.00
0100	301020450	SPECIAL BACKFILL	1,126.00	CUYD	357.50	402,545.00	80.00	90,080.00	110.00	123,860.00
0110	301020625	AGGREGATE TREATMENT	3,065.00	SQYD	3.30	10,114.50	5.00	15,325.00	2.00	6,130.00



Tabulation of Bids

Call Order: 103 Contract ID: 03822 Counties: Prairie
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 70 WORKING DAYS

Contract Description: SLIDE REPAIR - N OF TERRY Min: Max:
 Project(s): (9724025000) STPS 253-1(25)2
 SLIDE REPAIR - N OF TERRY

SECTION: 0001 SLIDE REPAIR, SLOPE FLATTENING, COMPACTION GROUT, AND DRAINAGE IMPROVEMENTS										
0120	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	632.00	TON	385.00	243,320.00	243.00	153,576.00	250.00	158,000.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	316.00	GAL	11.00	3,476.00	9.20	2,907.20	8.50	2,686.00
0140	551020030	CONCRETE-CLASS GENERAL	10.40	CUYD	2,678.31	27,854.42	2,500.00	26,000.00	5,500.00	57,200.00
0150	551020120	CEMENT GROUT	560.00	CUYD	104.50	58,520.00	178.50	99,960.00	150.00	84,000.00
0160	551020126	CONTROLLED LOW STRENGTH MATL	9.00	CUYD	1,650.00	14,850.00	2,600.00	23,400.00	2,000.00	18,000.00
0170	552010090	COMPACTION GROUT SET CASING LENGTH	1,825.00	LNFT	143.00	260,975.00	145.00	264,625.00	150.00	273,750.00
0180	603000050	GRANULAR BEDDING MATERIAL	79.00	CUYD	74.38	5,876.02	120.00	9,480.00	135.00	10,665.00
0190	603010092	DRAINAGE PIPE 84 IN	88.00	LNFT	4,305.00	378,840.00	650.00	57,200.00	860.00	75,680.00
0200	603015275	EMBANKMENT PROTECTOR 24 IN	280.00	LNFT	112.84	31,595.20	300.00	84,000.00	165.00	46,200.00
0210	603587000	REMOVE EMBANKMENT PROTECTOR	1.00	EACH	1,800.00	1,800.00	7,000.00	7,000.00	8,500.00	8,500.00
0220	603587020	REMOVE PIPE CULVERT	94.20	LNFT	21.16	1,993.27	40.00	3,768.00	40.00	3,768.00
0230	606010385	REMOVE GUARDRAIL	806.70	LNFT	9.90	7,986.33	9.00	7,260.30	10.00	8,067.00
0240	607100012	FENCE - WILDLIFE FRIENDLY FM	1,374.00	LNFT	5.75	7,900.50	8.30	11,404.20	7.75	10,648.50
0250	607100252	FARM FENCE-TYPE F4M	50.00	LNFT	7.20	360.00	11.00	550.00	10.00	500.00
0260	607100362	FARM FENCE-PANEL/SINGLE FM	8.00	EACH	150.00	1,200.00	250.00	2,000.00	465.00	3,720.00



Tabulation of Bids

Call Order: 103 Contract ID: 03822 Counties: Prairie
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 70 WORKING DAYS

Contract Description: SLIDE REPAIR - N OF TERRY Min: Max:
 Project(s): (9724025000) STPS 253-1(25)2
 SLIDE REPAIR - N OF TERRY

SECTION:	0001	SLIDE REPAIR, SLOPE FLATTENING, COMPACTION GROUT, AND DRAINAGE IMPROVEMENTS								
0270	607100385	FARM FENCE-PANEL/DOUBLE FM	11.00	EACH	280.80	3,088.80	380.00	4,180.00	600.00	6,600.00
0280	607100551	FENCE-TEMPORARY	70.00	LNFT	2.40	168.00	2.50	175.00	2.00	140.00
0290	607100720	DEADMAN	1.00	EACH	275.00	275.00	65.00	65.00	75.00	75.00
0300	610100101	SEEDING AREA NO 1	3.00	ACRE	660.00	1,980.00	648.00	1,944.00	600.00	1,800.00
0310	610100102	SEEDING AREA NO 2	0.30	ACRE	2,200.00	660.00	2,160.00	648.00	2,000.00	600.00
0320	610100103	SEEDING AREA NO 3	0.70	ACRE	880.00	616.00	850.00	595.00	800.00	560.00
0330	610100326	FERTILIZING AREA NO 1	3.00	ACRE	110.00	330.00	108.00	324.00	100.00	300.00
0340	610100327	FERTILIZING AREA NO 2	0.30	ACRE	880.00	264.00	850.00	255.00	800.00	240.00
0350	610100328	FERTILIZING AREA NO 3	0.70	ACRE	660.00	462.00	648.00	453.60	600.00	420.00
0360	610100490	TURF REINF MAT-NATURAL FIBER	800.00	SQYD	12.00	9,600.00	13.00	10,400.00	12.00	9,600.00
0370	610100555	CONDITION SEEDBED SURFACE	3.70	ACRE	216.00	799.20	195.00	721.50	180.00	666.00
0380	610100560	RIPRAP REVEGETATION	133.00	SQYD	80.72	10,735.76	160.00	21,280.00	40.00	5,320.00
0390	610100566	EROSION CONTROL BLANKET-SHORT-TERM	333.00	SQYD	9.60	3,196.80	15.00	4,995.00	8.00	2,664.00
0400	613100040	RIPRAP-CLASS 2 RANDOM	135.00	CUYD	320.76	43,302.60	275.00	37,125.00	350.00	47,250.00
0410	613300050	BANK PROTECTION-TYPE 3	6.50	CUYD	162.72	1,057.68	300.00	1,950.00	200.00	1,300.00



Tabulation of Bids

Call Order: 103 Contract ID: 03822 Counties: Prairie
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 70 WORKING DAYS
 Contract Description: SLIDE REPAIR - N OF TERRY Min: Max:
 Project(s): (9724025000) STPS 253-1(25)2
 SLIDE REPAIR - N OF TERRY

SECTION: 0001 SLIDE REPAIR, SLOPE FLATTENING, COMPACTION GROUT, AND DRAINAGE IMPROVEMENTS										
0420	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0430	618030080	TRAFFIC CONTROL-LS	(1)	LS	120,000.00	120,000.00	400,000.00	400,000.00	245,000.00	245,000.00
0440	619010800	PANEL DELINEATOR DESIGN A	6.00	EACH	150.00	900.00	135.00	810.00	75.00	450.00
0450	622011043	PERM EROSION CONTROL-HIGH SURV	211.00	SQYD	4.80	1,012.80	10.00	2,110.00	6.00	1,266.00
0460	622011047	GEOSYNTHETIC CLAY LINER	333.00	SQYD	57.37	19,104.21	75.00	24,975.00	90.00	29,970.00
0470	622011084	GEOTEXTILE STABILIZATION	131.00	SQYD	12.00	1,572.00	12.00	1,572.00	8.00	1,048.00
Section Totals						\$2,749,606.22		\$3,262,776.80		\$3,671,468.50

Contract Item Totals	\$2,749,606.22	\$3,262,776.80	\$3,671,468.50
Contract Time Totals			
Contract Grand Totals	\$2,749,606.22	\$3,262,776.80	3,671,468.50

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 01822 Counties: Lake

Letting Date: August 11, 2022 9:00 AM District(s): Missoula Contract 50 WORKING DAYS

Contract Description: US 93 NORTH - WILDLIFE FENCING Min: Max:
Project(s): (9828186000) NH 5-2(186)30
US 93 NORTH - WILDLIFE FENCING

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,648,049.75	141.48%	100.00%
1	3852	WUTKE LLC dba MILD FENCE,GREAT FALLS FENCE, MONTANA FENCE	\$1,164,831.06	100.00%	70.68%
2	6448	STORM WATER CONSTRUCTION, INC.	\$1,572,667.75	135.01%	95.43%



Tabulation of Bids

Call Order: 104 Contract ID: 01822 Counties: Lake
 Letting Date: August 11, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: US 93 NORTH - WILDLIFE FENCING Min: Max:
 Project(s): (9828186000) NH 5-2(186)30
 US 93 NORTH - WILDLIFE FENCING

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WUTKE LLC dba MILD FENCE,GREAT FALLS FENCE, MONTANA FENCE		(2) STORM WATER CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 WILDLIFE FENCING										
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	225,000.00	225,000.00	53,650.76	53,650.76	205,000.00	205,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,060.00	2,060.00	5,000.00	5,000.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	607100009	FENCE - WILDLIFE FRIENDLY FW	1,635.00	LNFT	3.85	6,294.75	6.40	10,464.00	5.25	8,583.75
0060	607100013	FENCE - WILDLIFE	26,280.00	LNFT	15.00	394,200.00	10.67	280,407.60	13.85	363,978.00
0070	607100014	FENCE - PANEL/SINGLE - WILDLIFE	171.00	EACH	300.00	51,300.00	371.00	63,441.00	450.00	76,950.00
0080	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	85.00	EACH	400.00	34,000.00	667.50	56,737.50	550.00	46,750.00
0090	607100016	GATE - WILDLIFE	328.00	LNFT	120.00	39,360.00	133.90	43,919.20	110.00	36,080.00
0100	607100020	WILDLIFE JUMPOUT	20.00	EACH	15,000.00	300,000.00	14,200.00	284,000.00	15,475.00	309,500.00



Tabulation of Bids

Call Order: 104 Contract ID: 01822 Counties: Lake
 Letting Date: August 11, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: US 93 NORTH - WILDLIFE FENCING Min: Max:
 Project(s): (9828186000) NH 5-2(186)30
 US 93 NORTH - WILDLIFE FENCING

SECTION: 0001 WILDLIFE FENCING

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Low Bid	High Bid
0110	607100360 FARM FENCE-PANEL/SINGLE FW	15.00	EACH	175.00	2,625.00	127.00	1,905.00	300.00	4,500.00	
0120	607100380 FARM FENCE-PANEL/DOUBLE FW	8.00	EACH	250.00	2,000.00	202.00	1,616.00	400.00	3,200.00	
0130	610100559 REVEGETATION	(1)	LS	10,000.00	10,000.00	5,150.00	5,150.00	6,000.00	6,000.00	
0140	611010012 CATTLE GUARD 12 FT-LIGHT DUTY	2.00	EACH	13,500.00	27,000.00	12,600.00	25,200.00	16,125.00	32,250.00	
0150	611010016 CATTLE GUARD 16 FT-LIGHT DUTY	7.00	EACH	16,500.00	115,500.00	10,830.00	75,810.00	17,250.00	120,750.00	
0160	611010020 CATTLE GUARD 20 FT-LIGHT DUTY	4.00	EACH	23,500.00	94,000.00	13,260.00	53,040.00	21,350.00	85,400.00	
0170	611010024 CATTLE GUARD 24 FT-LIGHT DUTY	7.00	EACH	23,500.00	164,500.00	16,300.00	114,100.00	24,050.00	168,350.00	
0180	611010025 CATTLE GUARD 24 FT-HEAVY DUTY	2.00	EACH	50,000.00	100,000.00	30,450.00	60,900.00	31,275.00	62,550.00	
0190	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00	
0200	618030080 TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	10,300.00	10,300.00	15,750.00	15,750.00	
0210	619010090 SIGNS-ALUM REFL SHEET XI	18.00	SQFT	35.00	630.00	45.00	810.00	42.00	756.00	
0220	619010480 POLES-TREATED WOOD 4 IN	32.00	LNFT	20.00	640.00	10.00	320.00	10.00	320.00	
Section Totals					\$1,648,049.75		\$1,164,831.06		\$1,572,667.75	



Tabulation of Bids

Call Order: 104 Contract ID: 01822 Counties: Lake
 Letting Date: August 11, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: US 93 NORTH - WILDLIFE FENCING Min: Max:
 Project(s): (9828186000) NH 5-2(186)30
 US 93 NORTH - WILDLIFE FENCING

Contract Item Totals	\$1,648,049.75	\$1,164,831.06	\$1,572,667.75
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,648,049.75	\$1,164,831.06	1,572,667.75

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 05822 Counties: Granite

Letting Date: August 11, 2022 9:00 AM District(s): Missoula Contract 55 WORKING DAYS

Contract Description: MT-1 SLOPE STABILITY Min: Max:
Project(s): (9992036000) STPP 19-2(36)28
MT-1 SLOPE STABILITY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,611,270.00	90.55%	100.00%
1	4639	HI-TECH ROCKFALL CONSTRUCTION, INC.	\$1,779,485.00	100.00%	110.44%



Tabulation of Bids

Call Order: 105 Contract ID: 05822 Counties: Granite
 Letting Date: August 11, 2022 District(s): Missoula Contract Time: 55 WORKING DAYS
 Contract Description: MT-1 SLOPE STABILITY Min: Max:
 Project(s): (9992036000) STPP 19-2(36)28
 MT-1 SLOPE STABILITY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HI-TECH ROCKFALL CONSTRUCTION, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE STABILITY										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	50,000.00	50,000.00	122,366.00	122,366.00		
0030	109200005	MOBILIZATION	(1)	LS	300,000.00	300,000.00	148,625.00	148,625.00		
0040	203020100	EXCAVATION-UNCLASSIFIED	4,730.00	CUYD	40.00	189,200.00	55.00	260,150.00		
0050	203020360	SCALING	860.00	HOUR	285.00	245,100.00	180.00	154,800.00		
0060	203030112	ROCK DOWEL	500.00	LNFT	400.00	200,000.00	362.00	181,000.00		
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	29,905.00	29,905.00		
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0090	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	10,420.00	10,420.00	12,000.00	12,000.00		
0100	606010097	TEMPORARY ROCKFALL PROTECTION	(1)	LS	80,000.00	80,000.00	375,750.00	375,750.00		
0110	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	2,000.00	4,000.00	3,600.00	7,200.00		



Tabulation of Bids

Call Order: 105 Contract ID: 05822 Counties: Granite
 Letting Date: August 11, 2022 District(s): Missoula Contract Time: 55 WORKING DAYS
 Contract Description: MT-1 SLOPE STABILITY Min: Max:
 Project(s): (9992036000) STPP 19-2(36)28
 MT-1 SLOPE STABILITY

SECTION: 0001 SLOPE STABILITY

0120	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,000.00	6,000.00	3,600.00	7,200.00	
0130	607100665	ROCKFALL ATTENUATOR FENCE-10' TALL	1,440.00	SQFT	30.00	43,200.00	60.00	86,400.00	
0140	607100675	SHEAR PIN TOE SUPPORT	241.00	LNFT	600.00	144,600.00	629.00	151,589.00	
0150	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.75	187,500.00	0.50	125,000.00	
0160	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,000.00	16,000.00	6,600.00	13,200.00	
0170	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	110.00	DAY	625.00	68,750.00	500.00	55,000.00	
0180	618190100	TEMPORARY BARRIER RAIL	700.00	LNFT	50.00	35,000.00	40.00	28,000.00	
0190	618190110	RESET TEMP BARRIER RAIL	100.00	LNFT	10.00	1,000.00	8.00	800.00	
Section Totals						\$1,611,270.00		\$1,779,485.00	

Contract Item Totals

\$1,611,270.00

\$1,779,485.00

Contract Time Totals

\$0.00

() indicates item is bid as Lump Sum

Contract Grand Totals

\$1,611,270.00

\$1,779,485.00



Vendor Ranking

Call Order: 106 Contract ID: 04822 Counties: Richland

Letting Date: August 11, 2022 9:00 AM District(s): Glendive

Contract 45 WORKING DAYS

Contract Description: SIGNAL-12TH & W HOLLY-SIDNEY

Min: Max:

Project(s): (9775028000) NH 62-2(28)37
SIGNAL-12TH & W HOLLY-SIDNEY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$635,984.40	118.59%	100.00%
1	7380	STILLWATER ELECTRIC, INC.	\$536,282.35	100.00%	84.32%
2	7992	MILLENNIUM CONSTRUCTION & CONSULTING, INC.	\$718,783.08	134.03%	113.02%
3	2084	MONTANA LINES, INC. - GFLS	\$775,555.50	144.62%	121.95%



Tabulation of Bids

Call Order: 106 Contract ID: 04822 Counties: Richland
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: SIGNAL-12TH & W HOLLY-SIDNEY Min: Max:
 Project(s): (9775028000) NH 62-2(28)37
 SIGNAL-12TH & W HOLLY-SIDNEY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) STILLWATER ELECTRIC, INC.		(2) MILLENNIUM CONSTRUCTION & CONSULTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNAL INSTALL										
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	120,000.00	120,000.00	98,400.00	98,400.00	74,500.00	74,500.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00	4,050.00	4,050.00	6,420.00	6,420.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	301020340	CRUSHED AGGREGATE COURSE	35.00	CUYD	150.00	5,250.00	72.50	2,537.50	225.00	7,875.00
0060	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	32.00	TON	500.00	16,000.00	195.00	6,240.00	850.00	27,200.00
0070	402020315	EMULSIFIED ASPHALT-TACK COAT	16.00	GAL	18.00	288.00	40.00	640.00	38.50	616.00
0080	603014242	ADJUST VALVE BOX	2.00	EACH	631.00	1,262.00	695.00	1,390.00	2,970.00	5,940.00
0090	603017040	STORM DRAIN PIPE-12 IN	21.70	LNFT	115.00	2,495.50	140.00	3,038.00	720.00	15,624.00
0100	603017050	STORM DRAIN PIPE-18 IN	21.90	LNFT	125.00	2,737.50	160.00	3,504.00	725.00	15,877.50
0110	604000140	REMOVE DROP INLET	2.00	EACH	880.00	1,760.00	425.00	850.00	3,936.00	7,872.00



Tabulation of Bids

Call Order: 106 Contract ID: 04822 Counties: Richland
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: SIGNAL-12TH & W HOLLY-SIDNEY Min: Max:
 Project(s): (9775028000) NH 62-2(28)37
 SIGNAL-12TH & W HOLLY-SIDNEY

SECTION: 0001 SIGNAL INSTALL

0120	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	2.00	EACH	4,000.00	8,000.00	2,250.00	4,500.00	8,681.00	17,362.00
0130	604010661	CURB INLET FRAME AND GRATE	4.00	EACH	2,600.00	10,400.00	1,675.00	6,700.00	1,519.00	6,076.00
0140	608010050	SIDEWALK-CONCRETE 6 IN	207.70	SQYD	200.00	41,540.00	145.00	30,116.50	190.00	39,463.00
0150	608010125	DETEC WARNING DEVICES-TYPE 1	9.00	SQYD	500.00	4,500.00	415.00	3,735.00	816.20	7,345.80
0160	609010200	CURB AND GUTTER-CONC	321.50	LNFT	100.00	32,150.00	55.00	17,682.50	147.00	47,260.50
0170	610100470	SODDING	71.90	SQYD	40.00	2,876.00	60.00	4,314.00	101.20	7,276.28
0180	616343920	CONDUIT-PLASTIC 2 IN	170.00	LNFT	15.00	2,550.00	18.45	3,136.50	27.60	4,692.00
0190	616343930	CONDUIT-PLASTIC 3 IN	504.00	LNFT	13.00	6,552.00	36.50	18,396.00	99.60	50,198.40
0200	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	845.00	1,690.00	885.00	1,770.00	1,800.00	3,600.00
0210	616783008	PULL BOX-COMPOSITE TYPE 3	2.00	EACH	1,160.00	2,320.00	1,040.00	2,080.00	3,480.00	6,960.00
0220	617000000	FOUNDATION-CONCRETE	8.38	CUYD	2,000.00	16,760.00	1,850.00	15,503.00	4,470.00	37,458.60
0230	617033114	CABLE-COPPER 2AWG14-600V	1,176.00	LNFT	2.50	2,940.00	1.95	2,293.20	2.00	2,352.00
0240	617033314	CABLE-COPPER 5AWG14-600V	1,102.00	LNFT	3.00	3,306.00	3.20	3,526.40	3.00	3,306.00
0250	617033514	CABLE-COPPER 9AWG14-600V	318.00	LNFT	3.40	1,081.20	3.65	1,160.70	6.00	1,908.00
0260	617033614	CABLE-COPPER 12AWG14-600V	386.00	LNFT	3.70	1,428.20	4.95	1,910.70	6.00	2,316.00



Tabulation of Bids

Call Order: 106 Contract ID: 04822 Counties: Richland

Letting Date: August 11, 2022 District(s): Glendive

Contract Time: 45 WORKING DAYS

Contract Description: SIGNAL-12TH & W HOLLY-SIDNEY

Min: Max:

Project(s): (9775028000) NH 62-2(28)37
SIGNAL-12TH & W HOLLY-SIDNEY

SECTION: 0001 SIGNAL INSTALL

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0270	617123106 CONDUCTOR-COPPER AWG6-600V	LNFT	438.00	2.00	876.00	1.95	854.10	3.00	1,314.00
0280	617123110 CONDUCTOR-COPPER AWG10-600V	LNFT	630.00	0.90	567.00	1.25	787.50	1.00	630.00
0290	617233030 CONTROLLER-CAB PEDESTAL TYPE P	EACH	1.00	2,450.00	2,450.00	1,730.00	1,730.00	5,400.00	5,400.00
0300	617303300 HIGH EFFICACY LUMINAIRE LED	EACH	2.00	875.00	1,750.00	1,130.00	2,260.00	1,020.00	2,040.00
0310	617333100 SERV ASSEMBLY	EACH	1.00	2,000.00	2,000.00	2,250.00	2,250.00	7,200.00	7,200.00
0320	617503130 SIG-TRAF 3 COL-1 WAY 12-12-12	EACH	10.00	1,700.00	17,000.00	1,235.00	12,350.00	1,428.00	14,280.00
0330	617553020 SIG-PEDESTRIAN TYPE 2	EACH	8.00	1,150.00	9,200.00	990.00	7,920.00	1,320.00	10,560.00
0340	617605040 CONTLR/TRAF-ACTUATOR	EACH	1.00	1,500.00	1,500.00	1,675.00	1,675.00	1,440.00	1,440.00
0350	617673100 SIG STANDARD TYPE 1-100	EACH	6.00	885.00	5,310.00	895.00	5,370.00	1,300.00	7,800.00
0360	617673140 SIG STANDARD TYPE 1-140	EACH	1.00	1,200.00	1,200.00	1,225.00	1,225.00	1,560.00	1,560.00
0370	617693502 SIG STANDARD TYPE 2-A-500-2	EACH	1.00	8,000.00	8,000.00	16,400.00	16,400.00	28,920.00	28,920.00
0380	617693907 SIG STANDARD TYPE 2-A-900-7	EACH	1.00	20,000.00	20,000.00	24,895.00	24,895.00	33,240.00	33,240.00
0390	617713054 SIG STANDARD TYPE 3-A-500-4	EACH	1.00	20,000.00	20,000.00	20,900.00	20,900.00	33,720.00	33,720.00
0400	617713095 SIG STANDARD TYPE 3-A-900-5	EACH	1.00	20,000.00	20,000.00	21,500.00	21,500.00	34,080.00	34,080.00
0410	617763500 DETECTOR-RADAR/PRESENCE	EACH	4.00	11,500.00	46,000.00	9,450.00	37,800.00	14,250.00	57,000.00



Tabulation of Bids

Call Order: 106 Contract ID: 04822 Counties: Richland
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: SIGNAL-12TH & W HOLLY-SIDNEY Min: Max:
 Project(s): (9775028000) NH 62-2(28)37
 SIGNAL-12TH & W HOLLY-SIDNEY

SECTION: 0001 SIGNAL INSTALL

0420	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	2,000.00	16,000.00	1,110.00	8,880.00	1,305.00	10,440.00
0430	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0440	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	108,500.00	108,500.00	42,000.00	42,000.00
0450	619010086	SIGNS-ALUM REFL SHEET IV	17.00	SQFT	30.00	510.00	40.25	684.25	150.00	2,550.00
0460	619010090	SIGNS-ALUM REFL SHEET XI	15.00	SQFT	33.00	495.00	41.50	622.50	150.00	2,250.00
0470	619010200	RESET SIGNS	2.00	EACH	220.00	440.00	410.00	820.00	600.00	1,200.00
0480	619010230	REMOVE SIGN	2.00	EACH	110.00	220.00	65.00	130.00	180.00	360.00
0490	620010301	CURB MARKING-YELLOW EPOXY	9.00	GAL	500.00	4,500.00	410.00	3,690.00	420.00	3,780.00
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	380.00	2,280.00	410.00	2,460.00	420.00	2,520.00
0510	620013955	REMOVE PAVEMENT MARKINGS	650.00	LNFT	2.00	1,300.00	2.30	1,495.00	2.00	1,300.00
0520	620013960	STRIPING-WHITE EPOXY	6.00	GAL	500.00	3,000.00	290.00	1,740.00	300.00	1,800.00
0530	620014960	STRIPING-YELLOW EPOXY	3.00	GAL	500.00	1,500.00	290.00	870.00	300.00	900.00
Section Totals					\$635,984.40		\$536,282.35		\$718,783.08	



Tabulation of Bids

Call Order: 106 Contract ID: 04822 Counties: Richland

Letting Date: August 11, 2022 District(s): Glendive

Contract Time: 45 WORKING DAYS

Contract Description: SIGNAL-12TH & W HOLLY-SIDNEY

Min:

Max:

Project(s): (9775028000) NH 62-2(28)37
SIGNAL-12TH & W HOLLY-SIDNEY

Contract Item Totals	\$635,984.40	\$536,282.35	\$718,783.08
Contract Time Totals	\$0.00		
Contract Grand Totals	\$635,984.40	\$536,282.35	718,783.08

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 04822 Counties: Richland
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: SIGNAL-12TH & W HOLLY-SIDNEY Min: Max:
 Project(s): (9775028000) NH 62-2(28)37
 SIGNAL-12TH & W HOLLY-SIDNEY

					(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		SIGNAL INSTALL								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	150,000.00	150,000.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00				
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0050	301020340	CRUSHED AGGREGATE COURSE	35.00	CUYD	345.00	12,075.00				
0060	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	32.00	TON	972.00	31,104.00				
0070	402020315	EMULSIFIED ASPHALT-TACK COAT	16.00	GAL	47.00	752.00				
0080	603014242	ADJUST VALVE BOX	2.00	EACH	1,245.00	2,490.00				
0090	603017040	STORM DRAIN PIPE-12 IN	21.70	LNFT	650.00	14,105.00				
0100	603017050	STORM DRAIN PIPE-18 IN	21.90	LNFT	650.00	14,235.00				
0110	604000140	REMOVE DROP INLET	2.00	EACH	4,600.00	9,200.00				



Tabulation of Bids

Call Order: 106 Contract ID: 04822 Counties: Richland
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: SIGNAL-12TH & W HOLLY-SIDNEY Min: Max:
 Project(s): (9775028000) NH 62-2(28)37
 SIGNAL-12TH & W HOLLY-SIDNEY

SECTION: 0001		SIGNAL INSTALL					
0120	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	2.00	EACH	11,525.00	23,050.00	
0130	604010661	CURB INLET FRAME AND GRATE	4.00	EACH	7,355.00	29,420.00	
0140	608010050	SIDEWALK-CONCRETE 6 IN	207.70	SQYD	255.00	52,963.50	
0150	608010125	DETEC WARNING DEVICES-TYPE 1	9.00	SQYD	510.00	4,590.00	
0160	609010200	CURB AND GUTTER-CONC	321.50	LNFT	123.00	39,544.50	
0170	610100470	SODDING	71.90	SQYD	96.00	6,902.40	
0180	616343920	CONDUIT-PLASTIC 2 IN	170.00	LNFT	50.00	8,500.00	
0190	616343930	CONDUIT-PLASTIC 3 IN	504.00	LNFT	72.00	36,288.00	
0200	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	2,000.00	4,000.00	
0210	616783008	PULL BOX-COMPOSITE TYPE 3	2.00	EACH	3,000.00	6,000.00	
0220	617000000	FOUNDATION-CONCRETE	8.38	CUYD	3,000.00	25,140.00	
0230	617033114	CABLE-COPPER 2AWG14-600V	1,176.00	LNFT	4.00	4,704.00	
0240	617033314	CABLE-COPPER 5AWG14-600V	1,102.00	LNFT	4.35	4,793.70	
0250	617033514	CABLE-COPPER 9AWG14-600V	318.00	LNFT	5.20	1,653.60	
0260	617033614	CABLE-COPPER 12AWG14-600V	386.00	LNFT	6.00	2,316.00	



Tabulation of Bids

Call Order: 106 Contract ID: 04822 Counties: Richland
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: SIGNAL-12TH & W HOLLY-SIDNEY Min: Max:
 Project(s): (9775028000) NH 62-2(28)37
 SIGNAL-12TH & W HOLLY-SIDNEY

SECTION: 0001		SIGNAL INSTALL					
0270	617123106	CONDUCTOR-COPPER AWG6-600V	438.00	LNFT	3.10	1,357.80	
0280	617123110	CONDUCTOR-COPPER AWG10-600V	630.00	LNFT	2.20	1,386.00	
0290	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	5,000.00	5,000.00	
0300	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	1,530.00	3,060.00	
0310	617333100	SERV ASSEMBLY	1.00	EACH	6,500.00	6,500.00	
0320	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	10.00	EACH	2,450.00	24,500.00	
0330	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	2,150.00	17,200.00	
0340	617605040	CONTLR/TRAF-ACTUATOR	1.00	EACH	4,500.00	4,500.00	
0350	617673100	SIG STANDARD TYPE 1-100	6.00	EACH	1,500.00	9,000.00	
0360	617673140	SIG STANDARD TYPE 1-140	1.00	EACH	1,750.00	1,750.00	
0370	617693502	SIG STANDARD TYPE 2-A-500-2	1.00	EACH	17,600.00	17,600.00	
0380	617693907	SIG STANDARD TYPE 2-A-900-7	1.00	EACH	21,300.00	21,300.00	
0390	617713054	SIG STANDARD TYPE 3-A-500-4	1.00	EACH	21,800.00	21,800.00	
0400	617713095	SIG STANDARD TYPE 3-A-900-5	1.00	EACH	22,200.00	22,200.00	
0410	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	11,000.00	44,000.00	



Tabulation of Bids

Call Order: 106 Contract ID: 04822 Counties: Richland
 Letting Date: August 11, 2022 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: SIGNAL-12TH & W HOLLY-SIDNEY Min: Max:
 Project(s): (9775028000) NH 62-2(28)37
 SIGNAL-12TH & W HOLLY-SIDNEY

SECTION: 0001		SIGNAL INSTALL					
0420	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	2,280.00	18,240.00	
0430	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0440	618030080	TRAFFIC CONTROL-LS	(1)	LS	42,000.00	42,000.00	
0450	619010086	SIGNS-ALUM REFL SHEET IV	17.00	SQFT	90.00	1,530.00	
0460	619010090	SIGNS-ALUM REFL SHEET XI	15.00	SQFT	75.00	1,125.00	
0470	619010200	RESET SIGNS	2.00	EACH	820.00	1,640.00	
0480	619010230	REMOVE SIGN	2.00	EACH	80.00	160.00	
0490	620010301	CURB MARKING-YELLOW EPOXY	9.00	GAL	450.00	4,050.00	
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	450.00	2,700.00	
0510	620013955	REMOVE PAVEMENT MARKINGS	650.00	LNFT	3.00	1,950.00	
0520	620013960	STRIPING-WHITE EPOXY	6.00	GAL	350.00	2,100.00	
0530	620014960	STRIPING-YELLOW EPOXY	3.00	GAL	360.00	1,080.00	
Section Totals						\$775,555.50	



Tabulation of Bids

Call Order: 106 Contract ID: 04822 Counties: Richland
Letting Date: August 11, 2022 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: SIGNAL-12TH & W HOLLY-SIDNEY Min: Max:
Project(s): (9775028000) NH 62-2(28)37
SIGNAL-12TH & W HOLLY-SIDNEY

Contract Item Totals	\$775,555.50		
Contract Time Totals			
Contract Grand Totals	\$775,555.50		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107 Contract ID: EX122 Counties: Ravalli

Letting Date: August 11, 2022 9:00 AM District(s): Missoula Contract 25 WORKING DAYS

Contract Description: BITTERROOT RIVER - 3M S HAMILTON Min: Max:
Project(s): (10206174000) NHPB 7-1(174)43
BITTERROOT RIVER - 3M S HAMILTON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$569,200.00	107.53%	100.00%
1	0306	JAG GRADING & PAVING, LLC	\$529,320.00	100.00%	92.99%



Tabulation of Bids

Call Order: 107 Contract ID: EX122 Counties: Ravalli
 Letting Date: August 11, 2022 District(s): Missoula Contract Time: 25 WORKING DAYS
 Contract Description: BITTERROOT RIVER - 3M S HAMILTON Min: Max:
 Project(s): (10206174000) NHPB 7-1(174)43
 BITTERROOT RIVER - 3M S HAMILTON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JAG GRADING & PAVING, LLC			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SCOUR MITIGATION										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00	39,000.00	39,000.00		
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	50,000.00	50,000.00	7,000.00	7,000.00		
0040	109200005	MOBILIZATION	(1)	LS	125,000.00	125,000.00	102,000.00	102,000.00		
0050	202020542	REMOVE DEBRIS	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00		
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	100,000.00	100,000.00	107,000.00	107,000.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	90,000.00	90,000.00		
0090	613100040	RIPRAP-CLASS 2 RANDOM	35.00	CUYD	800.00	28,000.00	400.00	14,000.00		
0100	613100050	RIPRAP-CLASS 3 RANDOM	158.00	CUYD	800.00	126,400.00	430.00	67,940.00		
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		



Tabulation of Bids

Call Order: 107 Contract ID: EX122 Counties: Ravalli
 Letting Date: August 11, 2022 District(s): Missoula Contract Time: 25 WORKING DAYS
 Contract Description: BITTERROOT RIVER - 3M S HAMILTON Min: Max:
 Project(s): (10206174000) NHPB 7-1(174)43
 BITTERROOT RIVER - 3M S HAMILTON

SECTION: 0001 SCOUR MITIGATION

0120	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	60,000.00	60,000.00	
0130	622011043	PERM EROSION CONTROL-HIGH SURV	69.00	SQYD	200.00	13,800.00	20.00	1,380.00	
Section Totals						\$569,200.00		\$529,320.00	

Contract Item Totals	\$569,200.00	\$529,320.00
Contract Time Totals	\$0.00	
Contract Grand Totals	\$569,200.00	\$529,320.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 108 Contract ID: ER122 Counties: Park

Letting Date: August 11, 2022 9:00 AM District(s): Butte Contract 12/30/22 COMPLETION DATE

Contract Description: RR BRIDGE REMOVAL - LIVINGSTON Min: Max:
Project(s): (10329049000) ER 9034(49)
RR BRIDGE REMOVAL - LIVINGSTON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,130,680.00	184.74%	100.00%
1	1044	RAZZ CONSTRUCTION INC	\$1,694,680.00	100.00%	54.13%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$1,716,028.00	101.26%	54.81%
3	1197	FRONTIER WEST, LLC	\$2,435,277.77	143.70%	77.79%
4	3793	RALPH L WADSWORTH CONSTRUCTION CO LLC	\$2,666,852.16	157.37%	85.18%



Tabulation of Bids

Call Order: 108 Contract ID: ER122 Counties: Park
 Letting Date: August 11, 2022 District(s): Butte Contract Time: 12/30/22 COMPLETION DATE
 Contract Description: RR BRIDGE REMOVAL - LIVINGSTON Min: Max:
 Project(s): (10329049000) ER 9034(49)
 RR BRIDGE REMOVAL - LIVINGSTON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RAZZ CONSTRUCTION INC		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RR BRIDGE REMOVAL										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030060	MISCELLANEOUS ITEMS-CUYD	1,400.00	CUYD	300.00	420,000.00	225.00	315,000.00	163.25	228,550.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	100,000.00	100,000.00	50,000.00	50,000.00	38,500.00	38,500.00
0040	109200005	MOBILIZATION	(1)	LS	750,000.00	750,000.00	173,000.00	173,000.00	365,592.00	365,592.00
0050	202020041	REMOVE STRUCTURE	(1)	LS	1,500,000.00	1,500,000.00	763,000.00	763,000.00	815,156.00	815,156.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	25,000.00	25,000.00	4,610.00	4,610.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	606010370	RESET GUARDRAIL	700.00	LNFT	30.00	21,000.00	20.00	14,000.00	20.00	14,000.00
0090	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.95	237,500.00	1.00	250,000.00	0.68	170,000.00
0100	618100000	SINGLE USE SIGNS	203.00	SQFT	60.00	12,180.00	60.00	12,180.00	40.00	8,120.00
0110	618190100	TEMPORARY BARRIER RAIL	700.00	LNFT	35.00	24,500.00	60.00	42,000.00	30.00	21,000.00



Tabulation of Bids

Call Order: 108 Contract ID: ER122 Counties: Park
 Letting Date: August 11, 2022 District(s): Butte Contract Time: 12/30/22 COMPLETION DATE
 Contract Description: RR BRIDGE REMOVAL - LIVINGSTON Min: Max:
 Project(s): (10329049000) ER 9034(49)
 RR BRIDGE REMOVAL - LIVINGSTON

Section Totals	\$3,130,680.00	\$1,694,680.00	\$1,716,028.00
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Contract Item Totals	\$3,130,680.00	\$1,694,680.00	\$1,716,028.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,130,680.00	\$1,694,680.00	1,716,028.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 108 Contract ID: ER122 Counties: Park
 Letting Date: August 11, 2022 District(s): Butte Contract Time: 12/30/22 COMPLETION DATE
 Contract Description: RR BRIDGE REMOVAL - LIVINGSTON Min: Max:
 Project(s): (10329049000) ER 9034(49)
 RR BRIDGE REMOVAL - LIVINGSTON

Line Number	Item ID	Item Description	Quantity	Units	(3) FRONTIER WEST, LLC		(4) RALPH L WADSWORTH CONSTRUCTION CO LLC		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 RR BRIDGE REMOVAL										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0020	104030060	MISCELLANEOUS ITEMS-CUYD	1,400.00	CUYD	250.00	350,000.00	210.00	294,000.00		
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	25,000.00	25,000.00	75,000.00	75,000.00		
0040	109200005	MOBILIZATION	(1)	LS	472,392.77	472,392.77	675,000.00	675,000.00		
0050	202020041	REMOVE STRUCTURE	(1)	LS	1,087,000.00	1,087,000.00	1,100,000.00	1,100,000.00		
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	30,000.00	30,000.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	606010370	RESET GUARDRAIL	700.00	LNFT	79.00	55,300.00	78.97	55,279.00		
0090	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	1.25	312,500.00	1.28	320,000.00		
0100	618100000	SINGLE USE SIGNS	203.00	SQFT	95.00	19,285.00	94.72	19,228.16		
0110	618190100	TEMPORARY BARRIER RAIL	700.00	LNFT	69.00	48,300.00	68.35	47,845.00		



Tabulation of Bids

Call Order: 108 Contract ID: ER122 Counties: Park
 Letting Date: August 11, 2022 District(s): Butte Contract Time: 12/30/22 COMPLETION DATE
 Contract Description: RR BRIDGE REMOVAL - LIVINGSTON Min: Max:
 Project(s): (10329049000) ER 9034(49)
 RR BRIDGE REMOVAL - LIVINGSTON

Section Totals	\$2,435,277.77	\$2,666,852.16
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Contract Item Totals	\$2,435,277.77	\$2,666,852.16
Contract Time Totals		
Contract Grand Totals	\$2,435,277.77	\$2,666,852.16

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 03722 Counties: Lewis and Clark

Letting Date: July 14, 2022 9:00 AM District(s): Great Falls

Contract 275 WORKING DAYS

Contract Description: WOLF CREEK N & S

Min: Max:

Project(s): (7617138000) NHFP-IM-CRSII 15-4(138)222
WOLF CREEK N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$34,945,274.30	89.16%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$39,193,089.55	100.00%	112.16%
2	2097	SHELLINGER CONSTRUCTION CO., INC.	\$41,150,000.00	104.99%	117.76%



Tabulation of Bids

Call Order: 101 Contract ID: 03722 Counties: Lewis and Clark

Letting Date: July 14, 2022 District(s): Great Falls Contract Time: 275 WORKING DAYS

Contract Description: WOLF CREEK N & S Min: Max:

Project(s): (7617138000) NHFP-IM-CRSII 15-4(138)222
WOLF CREEK N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHAB, PMS, SEAL & COVER										
0010	103000000	TRAINING PROGRAM	1,500.00	HOURL	30.00	45,000.00	55.00	82,500.00	5.00	7,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,000.00	1,000.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	250,000.00	UNIT	1.00	250,000.00	1.00	250,000.00	1.00	250,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	180,000.00	180,000.00	100,000.00	100,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	100,000.00	100,000.00	15,000.00	15,000.00	5,000.00	5,000.00
0060	109200005	MOBILIZATION	(1)	LS	4,000,000.00	4,000,000.00	3,900,000.00	3,900,000.00	5,800,000.00	5,800,000.00
0070	202020040	REMOVE STRUCTURE	2.00	EACH	1,500.00	3,000.00	2,000.00	4,000.00	2,500.00	5,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	272,554.00	CUYD	8.00	2,180,432.00	15.50	4,224,587.00	13.20	3,597,712.80
0090	203080100	TOPSOIL-SALVAGING AND PLACING	5,330.00	CUYD	10.00	53,300.00	7.00	37,310.00	19.00	101,270.00
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	100,000.00	100,000.00	105,000.00	105,000.00	265,000.00	265,000.00
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 101 Contract ID: 03722 Counties: Lewis and Clark
 Letting Date: July 14, 2022 District(s): Great Falls Contract Time: 275 WORKING DAYS

Contract Description: WOLF CREEK N & S Min: Max:
 Project(s): (7617138000) NHFP-IM-CRSII 15-4(138)222
 WOLF CREEK N & S

SECTION: 0001 REHAB, PMS, SEAL & COVER

0120	210020170	TEST TRAILER-TRANSPORT,SETUP	112.00	MILE	30.00	3,360.00	23.00	2,576.00	22.00	2,464.00
0130	301020252	BRIDGE END BACKFILL-TYPE 1	621.00	CUYD	60.00	37,260.00	50.00	31,050.00	55.00	34,155.00
0140	301020268	TRAFFIC GRAVEL	9,070.00	CUYD	17.00	154,190.00	33.00	299,310.00	48.00	435,360.00
0150	301020340	CRUSHED AGGREGATE COURSE	191,419.00	CUYD	24.00	4,594,056.00	32.00	6,125,408.00	37.00	7,082,503.00
0160	301020625	AGGREGATE TREATMENT	338,955.00	SQYD	0.32	108,465.60	0.45	152,529.75	0.35	118,634.25
0170	401020045	PLANT MIX SURF GR S-3/4 IN	110,015.00	TON	37.00	4,070,555.00	42.50	4,675,637.50	46.00	5,060,690.00
0180	401020300	HYDRATED LIME	1,540.00	TON	250.00	385,000.00	275.00	423,500.00	285.00	438,900.00
0190	402020092	ASPHALT CEMENT PG 64-28	3,369.60	TON	1,200.00	4,043,520.00	900.00	3,032,640.00	750.00	2,527,200.00
0200	402020095	ASPHALT CEMENT PG 70-28	2,459.50	TON	1,000.00	2,459,500.00	975.00	2,398,012.50	800.00	1,967,600.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	52,947.00	GAL	2.50	132,367.50	3.50	185,314.50	2.00	105,894.00
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	620.00	TON	1,200.00	744,000.00	1,000.00	620,000.00	1,110.00	688,200.00
0230	409000000	FINAL SWEEP AND BROOM	17.10	CRMI	350.00	5,985.00	1,250.00	21,375.00	500.00	8,550.00
0240	409000020	COVER-TYPE 2	345,049.00	SQYD	0.90	310,544.10	0.90	310,544.10	1.00	345,049.00
0250	411010000	COLD MILLING	46,992.00	SQYD	3.00	140,976.00	3.70	173,870.40	3.00	140,976.00
0260	411011135	RUMBLE STRIPS	29.60	MILE	1,200.00	35,520.00	1,150.00	34,040.00	1,100.00	32,560.00



Tabulation of Bids

Call Order: 101 Contract ID: 03722 Counties: Lewis and Clark

Letting Date: July 14, 2022 District(s): Great Falls Contract Time: 275 WORKING DAYS

Contract Description: WOLF CREEK N & S Min: Max:

Project(s): (7617138000) NHFP-IM-CRSII 15-4(138)222 WOLF CREEK N & S

SECTION: 0001 REHAB, PMS, SEAL & COVER

0270	551020030	CONCRETE-CLASS GENERAL	2.70	CUYD	2,030.00	5,481.00	2,750.00	7,425.00	6,000.00	16,200.00
0280	603000105	CURED IN PLACE PIPE LINER-30 IN	392.00	LNFT	280.00	109,760.00	620.00	243,040.00	550.00	215,600.00
0290	603000110	CURED IN PLACE PIPE LINER-36 IN	298.00	LNFT	300.00	89,400.00	700.00	208,600.00	600.00	178,800.00
0300	603010020	FILL AND ABANDON PIPE	42.70	CUYD	235.00	10,034.50	200.00	8,540.00	300.00	12,810.00
0310	603010528	CSP 18 IN	8.00	LNFT	300.00	2,400.00	175.00	1,400.00	300.00	2,400.00
0330	603012625	RCP 30 IN	32.00	LNFT	140.00	4,480.00	205.00	6,560.00	275.00	8,800.00
0340	603012705	RCP 48 IN	12.00	LNFT	350.00	4,200.00	460.00	5,520.00	800.00	9,600.00
0350	603016090	CLEAN CULVERT PIPE	480.00	LNFT	200.00	96,000.00	82.00	39,360.00	68.00	32,640.00
0360	603017040	STORM DRAIN PIPE-12 IN	73.40	LNFT	100.00	7,340.00	87.00	6,385.80	250.00	18,350.00
0370	603017060	STORM DRAIN PIPE-24 IN	401.90	LNFT	140.00	56,266.00	190.00	76,361.00	350.00	140,665.00
0380	603017070	STORM DRAIN PIPE-30 IN	1,456.60	LNFT	140.00	203,924.00	145.00	211,207.00	150.00	218,490.00
0390	603587010	REMOVE EMBANKMENT PROTECTOR	78.00	LNFT	32.00	2,496.00	25.00	1,950.00	30.00	2,340.00
0400	603587020	REMOVE PIPE CULVERT	16.60	LNFT	50.00	830.00	30.00	498.00	80.00	1,328.00
0410	603587030	REMOVE STORM DRAIN	295.60	LNFT	30.00	8,868.00	35.00	10,346.00	25.00	7,390.00
0420	604000140	REMOVE DROP INLET	6.00	EACH	1,000.00	6,000.00	650.00	3,900.00	1,000.00	6,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 03722 Counties: Lewis and Clark
 Letting Date: July 14, 2022 District(s): Great Falls Contract Time: 275 WORKING DAYS

Contract Description: WOLF CREEK N & S Min: Max:
 Project(s): (7617138000) NHFP-IM-CRSII 15-4(138)222
 WOLF CREEK N & S

SECTION: 0001 REHAB, PMS, SEAL & COVER

0430	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	5,180.00	5,180.00	4,850.00	4,850.00	5,100.00	5,100.00
0440	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	10.00	EACH	5,000.00	50,000.00	4,850.00	48,500.00	6,500.00	65,000.00
0450	604010304	MANHOLE STRUCTURE BASE 60 IN	4.00	EACH	6,000.00	24,000.00	10,250.00	41,000.00	7,000.00	28,000.00
0460	604010352	ADDITIONAL BARREL 48 IN	6.00	LNFT	700.00	4,200.00	150.00	900.00	120.00	720.00
0470	604010354	ADDITIONAL BARREL 60 IN	2.00	LNFT	600.00	1,200.00	300.00	600.00	250.00	500.00
0480	604010660	MANHOLE LID AND FRAME	7.00	EACH	1,000.00	7,000.00	550.00	3,850.00	930.00	6,510.00
0490	604010662	DROP INLET FRAME AND GRATE	7.00	EACH	2,000.00	14,000.00	1,000.00	7,000.00	1,400.00	9,800.00
0500	605000000	CONCRETE BARRIER RAIL TRANSITION	22.00	EACH	1,500.00	33,000.00	2,475.00	54,450.00	2,360.00	51,920.00
0510	605000050	RESET CONCRETE BARRIER RAIL	12,324.00	EACH	17.00	209,508.00	18.50	227,994.00	18.00	221,832.00
0520	605000060	ONE-WAY DEPART CONC BARRIER SECT	2.00	EACH	900.00	1,800.00	1,350.00	2,700.00	1,275.00	2,550.00
0530	605000070	REMOVE CONCRETE BARRIER RAIL	3,503.00	EACH	68.00	238,204.00	84.00	294,252.00	80.00	280,240.00
0540	605000080	TALL CONCRETE BARRIER RAIL	1,294.00	EACH	1,600.00	2,070,400.00	2,100.00	2,717,400.00	1,975.00	2,555,650.00
0550	605000090	CONCRETE BARRIER RAIL	2,214.00	EACH	1,200.00	2,656,800.00	1,100.00	2,435,400.00	1,035.00	2,291,490.00
0560	606010150	GUARDRAIL-STL/BR APPR-TY 1	1.00	EACH	850.00	850.00	3,500.00	3,500.00	3,300.00	3,300.00
0570	606010230	GUARDRAIL-STL/BR APPR-TY 3	4.00	EACH	2,000.00	8,000.00	4,000.00	16,000.00	3,800.00	15,200.00



Tabulation of Bids

Call Order: 101 Contract ID: 03722 Counties: Lewis and Clark

Letting Date: July 14, 2022 District(s): Great Falls Contract Time: 275 WORKING DAYS

Contract Description: WOLF CREEK N & S Min: Max:
 Project(s): (7617138000) NHFP-IM-CRSII 15-4(138)222
 WOLF CREEK N & S

SECTION: 0001 REHAB, PMS, SEAL & COVER

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0580	606010330	MGS GUARDRAIL	LNFT	30.00	1,169,058.00	31.50	1,227,510.90	35.00	1,363,901.00
0590	606010335	MASH W-BEAM TERMINAL SECTION	EACH	3,500.00	119,000.00	3,750.00	127,500.00	3,565.00	121,210.00
0600	606010337	MGS GUARDRAIL/LONG POSTS	LNFT	31.00	9,687.50	41.00	12,812.50	40.00	12,500.00
0610	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	EACH	2,100.00	6,300.00	1,900.00	5,700.00	1,815.00	5,445.00
0620	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	LNFT	86.00	6,450.00	73.00	5,475.00	70.00	5,250.00
0630	606010385	REMOVE GUARDRAIL	LNFT	3.00	111,303.60	3.50	129,854.20	3.25	120,578.90
0635	606011518	TEMPORARY IMPACT ATTENUATOR	EACH	3,000.00	6,000.00	4,000.00	8,000.00	3,800.00	7,600.00
0640	606011530	IMPACT ATTENUATOR-LOW MAINTENANCE	EACH	30,000.00	90,000.00	42,000.00	126,000.00	39,855.00	119,565.00
0650	607100252	FARM FENCE-TYPE F4M	LNFT	6.00	499,596.00	4.15	345,553.90	3.95	328,900.70
0660	607100362	FARM FENCE-PANEL/SINGLE FM	EACH	200.00	21,200.00	355.00	37,630.00	328.75	34,847.50
0670	607100385	FARM FENCE-PANEL/DOUBLE FM	EACH	338.00	18,252.00	540.00	29,160.00	503.75	27,202.50
0680	607100720	DEADMAN	EACH	70.00	6,860.00	80.00	7,840.00	75.00	7,350.00
0690	608010020	SIDEWALK-CONCRETE 4 IN	SQYD	200.00	10,320.00	140.00	7,224.00	350.00	18,060.00
0700	608010125	DETEC WARNING DEVICES-TYPE 1	SQYD	500.00	550.00	420.00	462.00	600.00	660.00
0710	609010112	CURB 4 IN-CONCRETE	LNFT	25.00	100,465.00	35.00	140,651.00	40.00	160,744.00



Tabulation of Bids

Call Order: 101 Contract ID: 03722 Counties: Lewis and Clark

Letting Date: July 14, 2022 District(s): Great Falls Contract Time: 275 WORKING DAYS

Contract Description: WOLF CREEK N & S Min: Max:

Project(s): (7617138000) NHFP-IM-CRSII 15-4(138)222 WOLF CREEK N & S

SECTION: 0001 REHAB, PMS, SEAL & COVER

0720	609010200	CURB AND GUTTER-CONC	124.90	LNFT	95.00	11,865.50	45.00	5,620.50	130.00	16,237.00
0730	610100101	SEEDING AREA NO 1	9.50	ACRE	450.00	4,275.00	700.00	6,650.00	650.00	6,175.00
0740	610100102	SEEDING AREA NO 2	1.00	ACRE	800.00	800.00	1,300.00	1,300.00	1,200.00	1,200.00
0750	610100103	SEEDING AREA NO 3	11.30	ACRE	300.00	3,390.00	700.00	7,910.00	650.00	7,345.00
0760	610100326	FERTILIZING AREA NO 1	9.50	ACRE	150.00	1,425.00	100.00	950.00	90.00	855.00
0770	610100328	FERTILIZING AREA NO 3	11.30	ACRE	140.00	1,582.00	100.00	1,130.00	90.00	1,017.00
0780	610100555	CONDITION SEEDBED SURFACE	20.80	ACRE	125.00	2,600.00	105.00	2,184.00	95.00	1,976.00
0790	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	4,730.00	SQYD	4.50	21,285.00	5.75	27,197.50	5.25	24,832.50
0800	610220100	MULCH	1.00	ACRE	4,000.00	4,000.00	6,000.00	6,000.00	5,500.00	5,500.00
0810	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	4.00	EACH	31,000.00	124,000.00	28,250.00	113,000.00	31,000.00	124,000.00
0820	611010036	CATTLE GUARD 36 FT-HEAVY DUTY	1.00	EACH	32,000.00	32,000.00	33,000.00	33,000.00	42,000.00	42,000.00
0830	611010200	REMOVE CATTLE GUARD	5.00	EACH	1,500.00	7,500.00	2,650.00	13,250.00	1,000.00	5,000.00
0840	613100030	RIPRAP-CLASS 1 RANDOM	13.30	CUYD	200.00	2,660.00	105.00	1,396.50	270.00	3,591.00
0850	613100075	RIPRAP-GROUTED	41.70	SQYD	150.00	6,255.00	125.00	5,212.50	340.00	14,178.00
0860	615010135	IRRIGATION CANAL GATE-36 IN	1.00	EACH	4,000.00	4,000.00	5,450.00	5,450.00	8,500.00	8,500.00



Tabulation of Bids

Call Order: 101 Contract ID: 03722 Counties: Lewis and Clark

Letting Date: July 14, 2022 District(s): Great Falls Contract Time: 275 WORKING DAYS

Contract Description: WOLF CREEK N & S Min: Max:
 Project(s): (7617138000) NHFP-IM-CRSII 15-4(138)222
 WOLF CREEK N & S

SECTION: 0001 REHAB, PMS, SEAL & COVER

Item	Code	Description	Quantity	Unit	Estimate	Low Bid	Min	Max	Estimate	Low Bid
0870	615010580	TRASH GUARD	1.00	EACH	1,000.00	1,000.00	1,000.00	1,000.00	1,740.00	1,740.00
0880	618030005	TRAFFIC CONTROL DEVICES CB	800,000.00	UNIT	1.00	800,000.00	0.72	576,000.00	0.69	552,000.00
0890	618030180	TRAFFIC CONTROL-CROSSOVER	12.00	EACH	11,200.00	134,400.00	19,000.00	228,000.00	25,000.00	300,000.00
0900	618030190	TRAFFIC CONTROL-TWO WAY TRAF	15.20	MILE	10,000.00	152,000.00	28,000.00	425,600.00	35,000.00	532,000.00
0910	618030240	RAMP CROSSOVER	8.00	EACH	8,000.00	64,000.00	16,000.00	128,000.00	25,000.00	200,000.00
0920	618030310	CROSSOVER-MEDIAN BARRIER RAIL	4.00	EACH	20,000.00	80,000.00	40,000.00	160,000.00	25,000.00	100,000.00
0930	618100000	SINGLE USE SIGNS	432.00	SQFT	41.00	17,712.00	51.00	22,032.00	49.00	21,168.00
0940	619010062	SIGNS-ALUM SHEET INCR XI	2,669.60	SQFT	30.00	80,088.00	36.00	96,105.60	34.25	91,433.80
0950	619010090	SIGNS-ALUM REFL SHEET XI	1,935.40	SQFT	25.00	48,385.00	32.00	61,932.80	30.00	58,062.00
0960	619010230	REMOVE SIGN	181.00	EACH	41.00	7,421.00	68.00	12,308.00	65.00	11,765.00
0970	619010240	REMOVE SIGN-GUIDE	33.00	EACH	250.00	8,250.00	200.00	6,600.00	190.00	6,270.00
0980	619010300	POSTS-TUBULAR STEEL	135.80	LB	12.00	1,629.60	6.00	814.80	5.00	679.00
0990	619010310	POSTS-STEEL U SIGN	796.00	LB	6.00	4,776.00	7.00	5,572.00	6.25	4,975.00
1000	619010480	POLES-TREATED WOOD 4 IN	1,318.00	LNFT	13.00	17,134.00	15.00	19,770.00	14.20	18,715.60
1010	619010490	POLES-TREATED WOOD 5 IN	680.00	LNFT	14.00	9,520.00	16.00	10,880.00	15.25	10,370.00



Tabulation of Bids

Call Order: 101 Contract ID: 03722 Counties: Lewis and Clark

Letting Date: July 14, 2022 District(s): Great Falls Contract Time: 275 WORKING DAYS

Contract Description: WOLF CREEK N & S Min: Max:

Project(s): (7617138000) NHFP-IM-CRSII 15-4(138)222
WOLF CREEK N & S

SECTION: 0001 REHAB, PMS, SEAL & COVER

Item No	Code	Description	Unit	QTY	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
1020	619010500	POLES-TREATED WOOD 6 IN	LNFT	80.00	16.00	1,280.00	17.00	1360.00	16.50	1,320.00
1030	619010744	FRANG SIGN POST BKWY-4 IN RD	EACH	1.00	1,122.00	1,122.00	1,900.00	1,900.00	1,900.00	1,900.00
1040	619011010	DELINEATOR DES A	EACH	236.00	28.00	6,608.00	38.00	8,968.00	36.35	8,578.60
1050	619011020	DELINEATOR DES B	EACH	34.00	30.00	1,020.00	40.00	1,360.00	38.50	1,309.00
1060	619011040	DELINEATOR DES D	EACH	10.00	35.00	350.00	44.00	440.00	46.95	469.50
1070	619011060	DELINEATOR DES F	EACH	315.00	32.00	10,080.00	40.00	12,600.00	38.20	12,033.00
1080	619011070	DELINEATOR DES G	EACH	82.00	31.00	2,542.00	40.00	3,280.00	38.00	3,116.00
1090	619011085	DELINEATOR DES BJ	EACH	85.00	41.00	3,485.00	44.00	3,740.00	41.85	3,557.25
1100	619011087	DELINEATOR DES GJ	EACH	47.00	39.00	1,833.00	44.00	2,068.00	41.85	1,966.95
1120	619011200	DELINEATION-LINEAR-BARRIER-WHITE	EACH	119.00	35.00	4,165.00	36.00	4,284.00	34.70	4,129.30
1130	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	EACH	3,838.00	32.00	122,816.00	36.00	138,168.00	34.70	133,178.60
1140	620010301	CURB MARKING-YELLOW EPOXY	GAL	12.00	350.00	4,200.00	365.00	4,380.00	350.00	4,200.00
1150	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	28.00	300.00	8,400.00	265.00	7,420.00	250.00	7,000.00
1160	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	15.00	400.00	6,000.00	365.00	5,475.00	350.00	5,250.00
1170	620012955	TEMPORARY STRIPING	LNFT	78,144.00	0.35	27,350.40	0.25	19,536.00	0.25	19,536.00



Tabulation of Bids

Call Order: 101 Contract ID: 03722 Counties: Lewis and Clark
 Letting Date: July 14, 2022 District(s): Great Falls Contract Time: 275 WORKING DAYS

Contract Description: WOLF CREEK N & S Min: Max:
 Project(s): (7617138000) NHFP-IM-CRSII 15-4(138)222
 WOLF CREEK N & S

SECTION: 0001 REHAB, PMS, SEAL & COVER

1180	620013000	STRIPING-WHITE PAINT	914.00	GAL	40.00	36,560.00	41.00	37,474.00	39.00	35,646.00
1190	620013960	STRIPING-WHITE EPOXY	610.00	GAL	110.00	67,100.00	110.00	67,100.00	105.00	64,050.00
1200	620014000	STRIPING-YELLOW PAINT	650.00	GAL	40.00	26,000.00	41.00	26,650.00	39.00	25,350.00
1210	620014960	STRIPING-YELLOW EPOXY	433.00	GAL	110.00	47,630.00	110.00	47,630.00	105.00	45,465.00
1220	622011043	PERM EROSION CONTROL-HIGH SURV	38.20	SQYD	5.00	191.00	4.00	152.80	100.00	3,820.00
1230	622011086	SEPARATION GEOTEXTILE - HIGH	418,447.00	SQYD	2.00	836,894.00	1.50	627,670.50	1.75	732,282.25
Section Totals						\$34,945,274.30		\$39,193,089.55		\$41,150,000.00

Contract Item Totals	\$34,945,274.30	\$39,193,089.55	\$41,150,000.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$34,945,274.30	\$39,193,089.55	41,150,000.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 05722 Counties: Yellowstone

Letting Date: July 14, 2022 9:00 AM District(s): Billings Contract 130 WORKING DAYS

Contract Description: UNDERPASS AVE - BILLINGS Min: Max:

Project(s): (8669010000) NH-CMDP 1025(10)
UNDERPASS AVE - BILLINGS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$8,254,329.15	82.74%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$9,975,733.20	100.00%	120.85%



Tabulation of Bids

Call Order: 102 Contract ID: 05722 Counties: Yellowstone
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 130 WORKING DAYS
 Contract Description: UNDERPASS AVE - BILLINGS Min: Max:
 Project(s): (8669010000) NH-CMDP 1025(10)
 UNDERPASS AVE - BILLINGS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SURFACING, SIGNALS, UTILITIES, PAVEMENT MARKINGS & LIGHTING										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	18.00	9,000.00	75.00	37,500.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	5,000.00	5,000.00		
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0040	104030013	MISCELLANEOUS ITEMS-HOUR	20.00	HOUR	500.00	10,000.00	300.00	6,000.00		
0050	104030045	MISCELLANEOUS ITEMS-EACH	7.00	EACH	2,080.00	14,560.00	5,700.00	39,900.00		
0060	104030065	MISCELLANEOUS ITEMS-LNFT	45.00	LNFT	116.00	5,220.00	220.00	9,900.00		
0070	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	120,000.00	120,000.00	230,000.00	230,000.00		
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,500.00	7,500.00	15,000.00	15,000.00		
0090	109200005	MOBILIZATION	(1)	LS	1,200,000.00	1,200,000.00	1,000,000.00	1,000,000.00		
0100	202020041	REMOVE STRUCTURE	(1)	LS	50,000.00	50,000.00	25,000.00	25,000.00		
0110	202020358	ABANDON WELL	1.00	EACH	2,000.00	2,000.00	7,000.00	7,000.00		



Tabulation of Bids

Call Order: 102 Contract ID: 05722 Counties: Yellowstone
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 130 WORKING DAYS
 Contract Description: UNDERPASS AVE - BILLINGS Min: Max:
 Project(s): (8669010000) NH-CMDP 1025(10)
 UNDERPASS AVE - BILLINGS

SECTION: 0001 SURFACING, SIGNALS, UTILITIES, PAVEMENT MARKINGS & LIGHTING

0120	203020100	EXCAVATION-UNCLASSIFIED	2,980.00	CUYD	20.00	59,600.00	40.00	119,200.00	
0130	203020225	EXCAVATION-STREET	12,325.00	CUYD	80.00	986,000.00	65.00	801,125.00	
0140	203030117	EXPLORATORY EXCAVATION	50.00	HOURL	700.00	35,000.00	383.00	19,150.00	
0150	203080100	TOPSOIL-SALVAGING AND PLACING	658.00	CUYD	13.00	8,554.00	55.00	36,190.00	
0160	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	20,000.00	20,000.00	
0170	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0180	301020268	TRAFFIC GRAVEL	500.00	CUYD	34.00	17,000.00	54.00	27,000.00	
0190	301020340	CRUSHED AGGREGATE COURSE	5,764.00	CUYD	35.00	201,740.00	110.00	634,040.00	
0200	301020348	DRAIN AGGREGATE	1,749.00	CUYD	75.00	131,175.00	105.00	183,645.00	
0210	301020625	AGGREGATE TREATMENT	12,570.00	SQYD	1.00	12,570.00	1.00	12,570.00	
0220	401020063	COMMERCIAL MIX-1/2 IN-PG 70-28	3,088.00	TON	250.00	772,000.00	200.00	617,600.00	
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	1,171.00	GAL	12.00	14,052.00	6.00	7,026.00	
0240	402020368	EMULSIFIED ASPHALT CRS-2P	21.90	TON	1,200.00	26,280.00	1,450.00	31,755.00	
0250	409000000	FINAL SWEEP AND BROOM	1.00	CRMI	1,325.00	1,325.00	8,000.00	8,000.00	
0260	409000020	COVER-TYPE 2	12,282.00	SQYD	1.00	12,282.00	7.50	92,115.00	



Tabulation of Bids

Call Order: 102 Contract ID: 05722 Counties: Yellowstone
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 130 WORKING DAYS
 Contract Description: UNDERPASS AVE - BILLINGS Min: Max:
 Project(s): (8669010000) NH-CMDP 1025(10)
 UNDERPASS AVE - BILLINGS

SECTION: 0001 SURFACING, SIGNALS, UTILITIES, PAVEMENT MARKINGS & LIGHTING

0270	411010000	COLD MILLING	2,325.00	SQYD	8.00	18,600.00	27.00	62,775.00
0280	501010200	PCCP-9 IN REINFORCED	5,065.00	SQYD	250.00	1,266,250.00	340.00	1,722,100.00
0290	551020126	CONTROLLED LOW STRENGTH MATL	4.00	CUYD	550.00	2,200.00	135.00	540.00
0300	557010100	SAFETY RAIL	36.00	LNFT	250.00	9,000.00	200.00	7,200.00
0310	557010110	HAND RAIL	35.30	LNFT	135.00	4,765.50	200.00	7,060.00
0320	603012530	RCP 18 IN	12.00	LNFT	150.00	1,800.00	375.00	4,500.00
0330	603013216	RCPA 36 IN EQ DIA	110.00	LNFT	210.00	23,100.00	320.00	35,200.00
0340	603013446	PVC TEE ASSEMBLY	1.00	EACH	2,115.00	2,115.00	7,000.00	7,000.00
0350	603013468	PIPE-PVC PRESS 16 IN WATER	735.40	LNFT	100.00	73,540.00	255.00	187,527.00
0360	603013478	PIPE-PVC PRESS 12 IN WATER	43.20	LNFT	100.00	4,320.00	200.00	8,640.00
0370	603013532	CONNECT TO MAIN	3.00	EACH	5,615.00	16,845.00	7,400.00	22,200.00
0380	603013549	CONNECT TO EXISTING PIPE	5.00	EACH	2,450.00	12,250.00	5,200.00	26,000.00
0390	603013765	DUCTILE IRON PIPE 20 IN	225.60	LNFT	170.00	38,352.00	300.00	67,680.00
0400	603013833	REDUCER	2.00	EACH	985.00	1,970.00	4,700.00	9,400.00
0410	603014242	ADJUST VALVE BOX	3.00	EACH	545.00	1,635.00	4,400.00	13,200.00



Tabulation of Bids

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 Project(s): (8669010000) NH-CMDP 1025(10)
 UNDERPASS AVE - BILLINGS

SECTION: 0001 SURFACING, SIGNALS, UTILITIES, PAVEMENT MARKINGS & LIGHTING

0420	603014312	VALVE-BUTTERFLY 16 IN	2.00	EACH	5,220.00	10,440.00	11,500.00	23,000.00	
0430	603017025	STORM WATER PUMP STATION	(1)	LS	350,000.00	350,000.00	720,000.00	720,000.00	
0440	603017040	STORM DRAIN PIPE-12 IN	93.60	LNFT	100.00	9,360.00	145.00	13,572.00	
0450	603017050	STORM DRAIN PIPE-18 IN	1,063.70	LNFT	130.00	138,281.00	265.00	281,880.50	
0460	603017060	STORM DRAIN PIPE-24 IN	607.10	LNFT	140.00	84,994.00	300.00	182,130.00	
0470	603587020	REMOVE PIPE CULVERT	109.10	LNFT	27.00	2,945.70	30.00	3,273.00	
0480	603587030	REMOVE STORM DRAIN	1,472.40	LNFT	35.00	51,534.00	30.00	44,172.00	
0490	604000100	ADJUST MANHOLE	4.00	EACH	1,000.00	4,000.00	5,760.00	23,040.00	
0500	604000140	REMOVE DROP INLET	8.00	EACH	900.00	7,200.00	1,000.00	8,000.00	
0510	604010172	REMOVE MANHOLE	4.00	EACH	1,200.00	4,800.00	1,000.00	4,000.00	
0520	604010220	INLET DROP-SPECIAL DESIGN	2.00	EACH	4,500.00	9,000.00	10,000.00	20,000.00	
0530	604010301	INLET STRUCTURE BASE 32 IN (810 MM)	1.00	EACH	34,400.00	34,400.00	4,000.00	4,000.00	
0540	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	20.00	EACH	5,000.00	100,000.00	4,100.00	82,000.00	
0550	604010304	MANHOLE STRUCTURE BASE 60 IN	7.00	EACH	6,000.00	42,000.00	5,800.00	40,600.00	
0560	604010352	ADDITIONAL BARREL 48 IN	8.00	LNFT	350.00	2,800.00	190.00	1,520.00	



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 Project(s): (8669010000) NH-CMDP 1025(10)
 UNDERPASS AVE - BILLINGS

SECTION: 0001 SURFACING, SIGNALS, UTILITIES, PAVEMENT MARKINGS & LIGHTING

0570	604010354	ADDITIONAL BARREL 60 IN	23.00	LNFT	300.00	6,900.00	350.00	8,050.00
0580	604010660	MANHOLE LID AND FRAME	4.00	EACH	800.00	3,200.00	2,000.00	8,000.00
0590	604010661	CURB INLET FRAME AND GRATE	24.00	EACH	2,000.00	48,000.00	1,650.00	39,600.00
0600	604020090	HYDRODYNAMIC SEPARATOR	2.00	EACH	60,000.00	120,000.00	31,000.00	62,000.00
0610	604020430	CSP SLOTTED 18 IN	85.00	LNFT	175.00	14,875.00	210.00	17,850.00
0620	606010330	MGS GUARDRAIL	125.00	LNFT	30.00	3,750.00	35.00	4,375.00
0630	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	3,450.00	3,450.00	3,900.00	3,900.00
0640	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	1,800.00	1,800.00	2,000.00	2,000.00
0650	607100551	FENCE-TEMPORARY	1,400.00	LNFT	2.00	2,800.00	2.00	2,800.00
0660	608010020	SIDEWALK-CONCRETE 4 IN	1,085.10	SQYD	200.00	217,020.00	150.00	162,765.00
0670	608010090	CONCRETE 3 IN	100.30	SQYD	80.00	8,024.00	170.00	17,051.00
0680	608010125	DETEC WARNING DEVICES-TYPE 1	9.90	SQYD	450.00	4,455.00	335.00	3,316.50
0690	609010030	CURB-CONC MEDIAN TYPE A	311.20	LNFT	28.00	8,713.60	90.00	28,008.00
0700	609010121	CURB-SPECIAL DESIGN	755.80	LNFT	50.00	37,790.00	64.00	48,371.20
0710	609010200	CURB AND GUTTER-CONC	3,435.90	LNFT	50.00	171,795.00	60.00	206,154.00



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 Project(s): (8669010000) NH-CMDP 1025(10)
 UNDERPASS AVE - BILLINGS

SECTION: 0001 SURFACING, SIGNALS, UTILITIES, PAVEMENT MARKINGS & LIGHTING

0720	610100101	SEEDING AREA NO 1	1.20	ACRE	955.00	1,146.00	900.00	1,080.00
0730	610100326	FERTILIZING AREA NO 1	1.20	ACRE	155.00	186.00	370.00	444.00
0740	610100470	SODDING	187.70	SQYD	190.00	35,663.00	30.00	5,631.00
0750	610100555	CONDITION SEEDBED SURFACE	1.20	ACRE	255.00	306.00	450.00	540.00
0760	610220100	MULCH	1.20	ACRE	7,500.00	9,000.00	11,000.00	13,200.00
0770	612020000	ANTI-GRAFFITI COATING	400.00	SQYD	50.00	20,000.00	15.00	6,000.00
0780	613300050	BANK PROTECTION-TYPE 3	5.60	CUYD	250.00	1,400.00	360.00	2,016.00
0790	614010009	RETAINING WALL	48.00	SQYD	630.00	30,240.00	1,500.00	72,000.00
0800	614010046	DSGN & CNST MSE WALL-MODULAR BLOCK	32.00	SQYD	600.00	19,200.00	900.00	28,800.00
0810	615010035	INLET STRUCTURE	(1)	LS	45,000.00	45,000.00	150,000.00	150,000.00
0820	616343914	CONDUIT-PLASTIC 1 1/2 IN	351.00	LNFT	12.00	4,212.00	17.00	5,967.00
0830	616343920	CONDUIT-PLASTIC 2 IN	72.00	LNFT	15.00	1,080.00	21.00	1,512.00
0840	616343930	CONDUIT-PLASTIC 3 IN	1,203.00	LNFT	60.00	72,180.00	40.00	48,120.00
0850	616783007	PULL BOX-COMPOSITE TYPE 2	4.00	EACH	860.00	3,440.00	1,060.00	4,240.00
0860	616783008	PULL BOX-COMPOSITE TYPE 3	4.00	EACH	1,160.00	4,640.00	1,300.00	5,200.00



Tabulation of Bids

Call Order: 102 Contract ID: 05722 Counties: Yellowstone

Letting Date: July 14, 2022 District(s): Billings Contract Time: 130 WORKING DAYS

Contract Description: UNDERPASS AVE - BILLINGS Min: Max:

Project(s): (8669010000) NH-CMDP 1025(10)
UNDERPASS AVE - BILLINGS

SECTION: 0001 SURFACING, SIGNALS, UTILITIES, PAVEMENT MARKINGS & LIGHTING

0870	617000000	FOUNDATION-CONCRETE	21.20	CUYD	1,400.00	29,680.00	3,000.00	63,600.00
0880	617033314	CABLE-COPPER 5AWG14-600V	1,855.00	LNFT	2.00	3,710.00	2.00	3,710.00
0890	617033414	CABLE-COPPER 7AWG14-600V	1,855.00	LNFT	2.30	4,266.50	5.00	9,275.00
0900	617033814	CABLE-COPPER 16AWG14-600V	1,327.00	LNFT	4.00	5,308.00	11.00	14,597.00
0910	617090050	CABLE-COPPER COAXIAL 50 OHM 3/8 IN	36.00	LNFT	6.00	216.00	6.00	216.00
0920	617123106	CONDUCTOR-COPPER AWG6-600V	282.00	LNFT	1.75	493.50	3.00	846.00
0930	617123110	CONDUCTOR-COPPER AWG10-600V	3,851.00	LNFT	1.00	3,851.00	1.00	3,851.00
0940	617183056	STANDARD-STL TYPE 10-A-500-6	4.00	EACH	5,700.00	22,800.00	6,700.00	26,800.00
0950	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	2,500.00	2,500.00	3,600.00	3,600.00
0960	617303300	HIGH EFFICACY LUMINAIRE LED	16.00	EACH	660.00	10,560.00	780.00	12,480.00
0970	617303302	UNDERPASS LUMINAIRE LED	4.00	EACH	740.00	2,960.00	1,650.00	6,600.00
0980	617333100	SERV ASSEMBLY	1.00	EACH	3,200.00	3,200.00	5,100.00	5,100.00
0990	617333105	ELEC SERV ASSEMBLY	1.00	EACH	3,500.00	3,500.00	19,000.00	19,000.00
1000	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	22.00	EACH	1,200.00	26,400.00	1,000.00	22,000.00
1010	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	6.00	EACH	1,750.00	10,500.00	1,000.00	6,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 05722 Counties: Yellowstone
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 130 WORKING DAYS

Contract Description: UNDERPASS AVE - BILLINGS Min: Max:
 Project(s): (8669010000) NH-CMDP 1025(10)
 UNDERPASS AVE - BILLINGS

SECTION: 0001 SURFACING, SIGNALS, UTILITIES, PAVEMENT MARKINGS & LIGHTING

1020	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	1,100.00	8,800.00	1,100.00	8,800.00	
1030	617605040	CONTLR/TRAF-ACTUATOR	1.00	EACH	1,900.00	1,900.00	900.00	900.00	
1040	617673100	SIG STANDARD TYPE 1-100	2.00	EACH	1,000.00	2,000.00	1,060.00	2,120.00	
1050	617713054	SIG STANDARD TYPE 3-A-500-4	1.00	EACH	18,000.00	18,000.00	28,500.00	28,500.00	
1060	617713097	SIG STANDARD TYPE 3-A-900-7	2.00	EACH	18,000.00	36,000.00	31,000.00	62,000.00	
1070	617713098	SIG STANDARD TYPE 3-A-900-8	1.00	EACH	22,000.00	22,000.00	32,000.00	32,000.00	
1080	617713100	SIG STANDARD TYPE 3-A-900-0	4.00	EACH	10,000.00	40,000.00	33,000.00	132,000.00	
1090	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	10,000.00	40,000.00	11,000.00	44,000.00	
1100	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	11,000.00	11,000.00	
1110	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	1,575.00	1,575.00	9,200.00	9,200.00	
1120	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,175.00	9,400.00	1,200.00	9,600.00	
1130	617903540	YAGI ANTENNA-TYPE D	1.00	EACH	1,500.00	1,500.00	1,500.00	1,500.00	
1140	618030005	TRAFFIC CONTROL DEVICES CB	650,000.00	UNIT	1.00	650,000.00	0.80	520,000.00	
1150	618100001	MOTORCYCLE ADVISORY SIGN	7.00	EACH	1,200.00	8,400.00	500.00	3,500.00	
1160	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	60.00	DAY	550.00	33,000.00	850.00	51,000.00	



Tabulation of Bids

Call Order: 102 Contract ID: 05722 Counties: Yellowstone

Letting Date: July 14, 2022 District(s): Billings Contract Time: 130 WORKING DAYS

Contract Description: UNDERPASS AVE - BILLINGS Min: Max:

Project(s): (8669010000) NH-CMDP 1025(10)
UNDERPASS AVE - BILLINGS

SECTION: 0001 SURFACING, SIGNALS, UTILITIES, PAVEMENT MARKINGS & LIGHTING

1170	619010058	SIGNS-ALUM SHEET INCR IV	301.00	SQFT	30.00	9,030.00	40.00	12,040.00
1180	619010086	SIGNS-ALUM REFL SHEET IV	56.00	SQFT	30.00	1,680.00	40.00	2,240.00
1190	619010090	SIGNS-ALUM REFL SHEET XI	403.70	SQFT	30.00	12,111.00	40.00	16,148.00
1200	619010200	RESET SIGNS	4.00	EACH	225.00	900.00	1,400.00	5,600.00
1210	619010230	REMOVE SIGN	30.00	EACH	59.00	1,770.00	85.00	2,550.00
1220	619010240	REMOVE SIGN-GUIDE	9.00	EACH	260.00	2,340.00	300.00	2,700.00
1230	619010320	POSTS-STEEL STRUCTURAL SIGN	342.00	LB	6.00	2,052.00	5.00	1,710.00
1240	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,470.00	LB	10.00	14,700.00	8.00	11,760.00
1250	619010521	OVERHEAD STR/METAL-CANTILEVER	1.00	EACH	51,000.00	51,000.00	29,000.00	29,000.00
1260	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,300.00	5,200.00	1,300.00	5,200.00
1270	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	11.00	EACH	600.00	6,600.00	550.00	6,050.00
1280	619011180	DELINEATOR-FLEX SURF MTD YLW	5.00	EACH	90.00	450.00	100.00	500.00
1290	620010301	CURB MARKING-YELLOW EPOXY	48.00	GAL	250.00	12,000.00	350.00	16,800.00
1300	620011105	WORDS AND SYMBOLS-WHITE PAINT	30.00	GAL	230.00	6,900.00	275.00	8,250.00
1310	620011110	WORDS AND SYMBOLS-YELLOW PAINT	5.00	GAL	230.00	1,150.00	275.00	1,375.00



Tabulation of Bids

Call Order: 102 Contract ID: 05722 Counties: Yellowstone
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 130 WORKING DAYS

Contract Description: UNDERPASS AVE - BILLINGS Min: Max:
 Project(s): (8669010000) NH-CMDP 1025(10)
 UNDERPASS AVE - BILLINGS

SECTION: 0001 SURFACING, SIGNALS, UTILITIES, PAVEMENT MARKINGS & LIGHTING

1320	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	375.00	4,875.00	400.00	5,200.00	
1330	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	375.00	1,125.00	400.00	1,200.00	
1340	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	336.00	LNFT	5.70	1,915.20	6.00	2,016.00	
1350	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	765.00	LNFT	6.00	4,590.00	6.00	4,590.00	
1360	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	1,210.00	LNFT	11.00	13,310.00	12.00	14,520.00	
1370	620011355	WORDS & SYMBOLS-WHITE-HIGH PERF TAPE	610.00	SQFT	25.00	15,250.00	20.00	12,200.00	
1380	620011360	WORDS & SYMBOLS-YELLOW-HIGH PERF TAPE	12.00	SQFT	33.00	396.00	20.00	240.00	
1390	620012955	TEMPORARY STRIPING	10,560.00	LNFT	0.22	2,323.20	0.25	2,640.00	
1400	620013000	STRIPING-WHITE PAINT	35.00	GAL	45.00	1,575.00	120.00	4,200.00	
1410	620013960	STRIPING-WHITE EPOXY	22.00	GAL	90.00	1,980.00	270.00	5,940.00	
1420	620013970	STRIPE GROOVING	3,521.00	LNFT	3.20	11,267.20	2.00	7,042.00	
1430	620013975	STRIPE GROOVING	622.00	SQFT	20.00	12,440.00	20.00	12,440.00	
1440	620014000	STRIPING-YELLOW PAINT	30.00	GAL	45.00	1,350.00	125.00	3,750.00	
1450	620014960	STRIPING-YELLOW EPOXY	11.00	GAL	90.00	990.00	275.00	3,025.00	
1460	622011043	PERM EROSION CONTROL-HIGH SURV	14.00	SQYD	19.00	266.00	17.00	238.00	



Tabulation of Bids

Call Order: 102 Contract ID: 05722 Counties: Yellowstone
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 130 WORKING DAYS
 Contract Description: UNDERPASS AVE - BILLINGS Min: Max:
 Project(s): (8669010000) NH-CMDP 1025(10)
 UNDERPASS AVE - BILLINGS

SECTION: 0001 SURFACING, SIGNALS, UTILITIES, PAVEMENT MARKINGS & LIGHTING

1470	622011084	GEOTEXTILE STABILIZATION	17,179.00	SQYD	2.25	38,652.75	2.00	34,358.00
Section Totals						\$8,254,329.15		\$9,975,733.20

Contract Item Totals	\$8,254,329.15	\$9,975,733.20
Contract Time Totals	\$0.00	
Contract Grand Totals	\$8,254,329.15	\$9,975,733.20

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 04722 Counties: Petroleum

Letting Date: July 14, 2022 9:00 AM District(s): Billings Contract 150 WORKING DAYS

Contract Description: MAIN STREET - WINNETT Min: Max:
Project(s): (8077008000) STPS 244-2(8)24
MAIN STREET - WINNETT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$6,133,768.35	113.71%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$5,394,065.75	100.00%	87.94%
2	2061	WICKENS CONSTRUCTION, INC.	\$6,960,944.24	129.05%	113.49%



Tabulation of Bids

Call Order: 103 Contract ID: 04722 Counties: Petroleum
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 150 WORKING DAYS
 Contract Description: MAIN STREET - WINNETT Min: Max:
 Project(s): (8077008000) STPS 244-2(8)24
 MAIN STREET - WINNETT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION, RESURFACING										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	30.00	15,000.00	60.00	30,000.00	10.00	5,000.00
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	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00	1.00	40,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	70,000.00	70,000.00	165,000.00	165,000.00	115,000.00	115,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	8,000.00	8,000.00	1,500.00	1,500.00	23,000.00	23,000.00
0060	109200005	MOBILIZATION	(1)	LS	1,110,000.00	1,110,000.00	800,000.00	800,000.00	837,200.00	837,200.00
0070	201311000	REMOVE TREES	2.00	EACH	700.00	1,400.00	2,500.00	5,000.00	5,750.00	11,500.00
0080	202020362	ABANDON WELL	(1)	LS	9,000.00	9,000.00	20,000.00	20,000.00	11,500.00	11,500.00
0090	203020100	EXCAVATION-UNCLASSIFIED	3,190.00	CUYD	25.00	79,750.00	15.00	47,850.00	22.71	72,444.90
0100	203020225	EXCAVATION-STREET	19,030.00	CUYD	30.00	570,900.00	18.50	352,055.00	34.06	648,161.80
0110	203020310	SPECIAL BORROW-NEAT LINE	9,343.00	CUYD	30.00	280,290.00	35.50	331,676.50	42.45	396,610.35



Tabulation of Bids

Call Order: 103 Contract ID: 04722 Counties: Petroleum
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 150 WORKING DAYS

Contract Description: MAIN STREET - WINNETT Min: Max:
 Project(s): (8077008000) STPS 244-2(8)24
 MAIN STREET - WINNETT

SECTION: 0001 RECONSTRUCTION, RESURFACING

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	203080100 TOPSOIL-SALVAGING AND PLACING	402.00	CUYD	16.00	6,432.00	30.00	12,060.00	23.00	9,246.00
0130	208010150 TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	8,000.00	8,000.00	74,750.00	74,750.00
0140	208010200 TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	210020170 TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	30.00	3,300.00	25.00	2,750.00	126.50	13,915.00
0160	210020173 COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	10,000.00	10,000.00	36,000.00	36,000.00	13,800.00	13,800.00
0170	301020268 TRAFFIC GRAVEL	14.00	CUYD	52.00	728.00	45.00	630.00	37.51	525.14
0180	301020340 CRUSHED AGGREGATE COURSE	5,521.00	CUYD	55.00	303,655.00	40.00	220,840.00	49.86	275,277.06
0190	301020625 AGGREGATE TREATMENT	21,849.00	SQYD	1.60	34,958.40	0.50	10,924.50	0.87	19,008.63
0200	401020045 PLANT MIX SURF GR S-3/4 IN	6,450.00	TON	70.00	451,500.00	55.00	354,750.00	95.49	615,910.50
0210	401020046 PLANT MIX BIT SURF GR S-MISC	328.00	TON	140.00	45,920.00	135.00	44,280.00	190.31	62,421.68
0220	401020300 HYDRATED LIME	96.00	TON	280.00	26,880.00	325.00	31,200.00	350.75	33,672.00
0230	402020092 ASPHALT CEMENT PG 64-28	323.00	TON	1,200.00	387,600.00	1,000.00	323,000.00	1,052.25	339,876.75
0240	402020315 EMULSIFIED ASPHALT-TACK COAT	2,135.00	GAL	4.00	8,540.00	4.00	8,540.00	8.51	18,168.85
0250	402020368 EMULSIFIED ASPHALT CRS-2P	43.40	TON	1,200.00	52,080.00	1,000.00	43,400.00	1,207.50	52,405.50
0260	409000000 FINAL SWEEP AND BROOM	2.40	CRMI	958.00	2,299.20	730.00	1,752.00	2,875.00	6,900.00



Tabulation of Bids

Call Order: 103 Contract ID: 04722 Counties: Petroleum
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 150 WORKING DAYS

Contract Description: MAIN STREET - WINNETT Min: Max:
 Project(s): (8077008000) STPS 244-2(8)24
 MAIN STREET - WINNETT

SECTION: 0001 RECONSTRUCTION, RESURFACING

Item No.	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0270	409000020 COVER-TYPE 2	SQYD	25,936.00	1.60	41,497.60	1.50	38,904.00	2.30	59,652.80
0280	411010000 COLD MILLING	SQYD	5,393.00	8.00	43,144.00	3.00	16,179.00	5.40	29,122.20
0290	551020126 CONTROLLED LOW STRENGTH MATL	CUYD	23.80	445.00	10,591.00	250.00	5,950.00	862.50	20,527.50
0300	557010105 PEDESTRIAN RAIL	LNFT	30.00	190.00	5,700.00	200.00	6,000.00	287.50	8,625.00
0310	603000050 GRANULAR BEDDING MATERIAL	CUYD	71.00	66.00	4,686.00	75.00	5,325.00	97.75	6,940.25
0320	603000060 FOUNDATION MATERIAL	CUYD	725.00	56.00	40,600.00	30.00	21,750.00	97.75	70,868.75
0330	603012530 RCP 18 IN	LNFT	65.00	130.00	8,450.00	150.00	9,750.00	198.82	12,923.30
0340	603012555 RCP 24 IN	LNFT	78.00	150.00	11,700.00	175.00	13,650.00	325.62	25,398.36
0350	603012705 RCP 48 IN	LNFT	102.00	380.00	38,760.00	500.00	51,000.00	620.91	63,332.82
0360	603012800 RCP IRR 12 IN	LNFT	489.40	130.00	63,622.00	95.00	46,493.00	156.69	76,684.09
0370	603012847 RCP IRR 18 IN	LNFT	95.70	140.00	13,398.00	120.00	11,484.00	137.29	13,138.65
0380	603013202 RCPA 24 IN EQ DIA	LNFT	76.00	196.00	14,896.00	200.00	15,200.00	215.69	16,392.44
0390	603013226 RCPA 42 IN EQ DIA	LNFT	62.00	300.00	18,600.00	450.00	27,900.00	503.61	31,223.82
0400	603013495 PIPE-CORR POLYETHYLENE DR 6 IN	LNFT	3,122.00	8.00	24,976.00	27.00	84,294.00	37.95	118,479.90
0410	603014242 ADJUST VALVE BOX	EACH	2.00	670.00	1,340.00	800.00	1,600.00	603.75	1,207.50



Tabulation of Bids

Call Order: 103 Contract ID: 04722 Counties: Petroleum
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 150 WORKING DAYS

Contract Description: MAIN STREET - WINNETT Min: Max:
 Project(s): (8077008000) STPS 244-2(8)24
 MAIN STREET - WINNETT

SECTION: 0001 RECONSTRUCTION, RESURFACING

Item No.	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0420	603017030	DEWATERING	(1)	LS	25,000.00	25,000.00	15,000.00	15,000.00	74,750.00
0430	603017040	STORM DRAIN PIPE-12 IN	448.10	LNFT	91.00	40,777.10	100.00	44,810.00	242.99
0440	603017050	STORM DRAIN PIPE-18 IN	1,103.40	LNFT	130.00	143,442.00	115.00	126,891.00	181.55
0450	603017060	STORM DRAIN PIPE-24 IN	620.00	LNFT	140.00	86,800.00	150.00	93,000.00	279.26
0460	603017070	STORM DRAIN PIPE-30 IN	621.30	LNFT	150.00	93,195.00	175.00	108,727.50	355.56
0470	603587020	REMOVE PIPE CULVERT	134.30	LNFT	27.00	3,626.10	25.00	3,357.50	23.00
0480	603587030	REMOVE STORM DRAIN	209.60	LNFT	30.00	6,288.00	55.00	11,528.00	28.75
0490	604000140	REMOVE DROP INLET	4.00	EACH	1,050.00	4,200.00	650.00	2,600.00	862.50
0500	604010172	REMOVE MANHOLE	1.00	EACH	1,300.00	1,300.00	1,300.00	1,300.00	1,150.00
0510	604010184	CONCRETE APRON	32.00	EACH	1,055.00	33,760.00	1,500.00	48,000.00	1,151.15
0520	604010250	INLET CURB-SPECIAL DESIGN	4.00	EACH	4,200.00	16,800.00	2,600.00	10,400.00	2,705.95
0530	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	26.00	EACH	5,000.00	130,000.00	5,000.00	130,000.00	3,864.00
0540	604010304	MANHOLE STRUCTURE BASE 60 IN	2.00	EACH	5,815.00	11,630.00	10,000.00	20,000.00	5,301.50
0550	604010352	ADDITIONAL BARREL 48 IN	20.00	LNFT	235.00	4,700.00	160.00	3,200.00	1,306.40
0560	604010354	ADDITIONAL BARREL 60 IN	10.00	LNFT	440.00	4,400.00	315.00	3,150.00	1,453.60



Tabulation of Bids

Call Order: 103 Contract ID: 04722 Counties: Petroleum
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 150 WORKING DAYS

Contract Description: MAIN STREET - WINNETT Min: Max:
 Project(s): (8077008000) STPS 244-2(8)24
 MAIN STREET - WINNETT

SECTION: 0001 RECONSTRUCTION, RESURFACING

Item	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0570	604010660	MANHOLE LID AND FRAME	12.00	EACH	685.00	8,220.00	735.00	8,820.00	1,284.55 15,414.60
0580	604010661	CURB INLET FRAME AND GRATE	20.00	EACH	1,070.00	21,400.00	1,100.00	22,000.00	1,652.55 33,051.00
0590	607100252	FARM FENCE-TYPE F4M	455.00	LNFT	5.00	2,275.00	6.00	2,730.00	8.05 3,662.75
0600	607100440	FARM GATE-METAL-TYPE G-3	12.00	LNFT	35.00	420.00	45.00	540.00	74.75 897.00
0610	608010020	SIDEWALK-CONCRETE 4 IN	3,396.60	SQYD	100.00	339,660.00	100.00	339,660.00	126.55 429,839.73
0620	608010050	SIDEWALK-CONCRETE 6 IN	414.40	SQYD	150.00	62,160.00	185.00	76,664.00	188.65 78,176.56
0630	608010112	DECORATIVE CONCRETE	1.70	SQYD	105.00	178.50	450.00	765.00	365.75 621.78
0640	608010125	DETEC WARNING DEVICES-TYPE 1	32.90	SQYD	445.00	14,640.50	765.00	25,168.50	534.00 17,568.60
0650	609010160	GUTTER-CONC VALLEY	308.00	SQYD	165.00	50,820.00	175.00	53,900.00	206.25 63,525.00
0660	609010200	CURB AND GUTTER-CONC	3,134.50	LNFT	45.00	141,052.50	45.00	141,052.50	55.60 174,278.20
0670	610100101	SEEDING AREA NO 1	0.60	ACRE	1,380.00	828.00	1,000.00	600.00	1,138.50 683.10
0680	610100103	SEEDING AREA NO 3	0.60	ACRE	735.00	441.00	800.00	480.00	920.00 552.00
0690	610100326	FERTILIZING AREA NO 1	0.60	ACRE	280.00	168.00	785.00	471.00	897.00 538.20
0700	610100555	CONDITION SEEDBED SURFACE	1.20	ACRE	420.00	504.00	575.00	690.00	644.00 772.80
0710	613100030	RIPRAP-CLASS 1 RANDOM	15.00	CUYD	185.00	2,775.00	200.00	3,000.00	172.50 2,587.50



Tabulation of Bids

Call Order: 103 Contract ID: 04722 Counties: Petroleum
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 150 WORKING DAYS

Contract Description: MAIN STREET - WINNETT Min: Max:
 Project(s): (8077008000) STPS 244-2(8)24
 MAIN STREET - WINNETT

SECTION: 0001 RECONSTRUCTION, RESURFACING

0720	615010580	TRASH GUARD	1.00	EACH	1,150.00	1,150.00	3,000.00	3,000.00	2,300.00	2,300.00
0730	616343920	CONDUIT-PLASTIC 2 IN	3,875.00	LNFT	45.00	174,375.00	16.00	62,000.00	16.10	62,387.50
0740	616783006	PULL BOX-COMPOSITE TYPE 1	12.00	EACH	705.00	8,460.00	800.00	9,600.00	1,040.75	12,489.00
0750	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	870.00	5,220.00	865.00	5,190.00	1,265.00	7,590.00
0760	617000000	FOUNDATION-CONCRETE	11.10	CUYD	1,600.00	17,760.00	2,000.00	22,200.00	1,920.50	21,317.55
0770	617123108	CONDUCTOR-COPPER AWG8-600V	7,700.00	LNFT	1.50	11,550.00	1.75	13,475.00	1.52	11,704.00
0780	617123110	CONDUCTOR-COPPER AWG10-600V	7,025.00	LNFT	1.00	7,025.00	1.15	8,078.75	1.04	7,306.00
0790	617183054	STANDARD-STL TYPE 10-A-500-4	19.00	EACH	2,500.00	47,500.00	5,300.00	100,700.00	4,312.50	81,937.50
0800	617303300	HIGH EFFICACY LUMINAIRE LED	19.00	EACH	655.00	12,445.00	900.00	17,100.00	500.25	9,504.75
0810	617333100	SERV ASSEMBLY	1.00	EACH	3,205.00	3,205.00	3,500.00	3,500.00	3,335.00	3,335.00
0815	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	1.00	500,000.00	0.75	375,000.00	0.81	405,000.00
0840	619010058	SIGNS-ALUM SHEET INCR IV	36.00	SQFT	32.00	1,152.00	35.00	1,260.00	42.55	1,531.80
0850	619010086	SIGNS-ALUM REFL SHEET IV	92.20	SQFT	31.00	2,858.20	35.00	3,227.00	34.50	3,180.90
0860	619010090	SIGNS-ALUM REFL SHEET XI	216.30	SQFT	30.00	6,489.00	35.00	7,570.50	36.80	7,959.84
0870	619010200	RESET SIGNS	2.00	EACH	240.00	480.00	285.00	570.00	575.00	1,150.00



Tabulation of Bids

Call Order: 103 Contract ID: 04722 Counties: Petroleum
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 150 WORKING DAYS

Contract Description: MAIN STREET - WINNETT Min: Max:
 Project(s): (8077008000) STPS 244-2(8)24
 MAIN STREET - WINNETT

SECTION: 0001 RECONSTRUCTION, RESURFACING

0880	619010230	REMOVE SIGN	24.00	EACH	62.00	1,488.00	65.00	1,560.00	115.00	2,760.00
0890	619010240	REMOVE SIGN-GUIDE	2.00	EACH	310.00	620.00	200.00	400.00	575.00	1,150.00
0900	619010310	POSTS-STEEL U SIGN	19.00	LB	9.00	171.00	10.00	190.00	17.25	327.75
0910	619010320	POSTS-STEEL STRUCTURAL SIGN	180.00	LB	6.00	1,080.00	6.50	1,170.00	13.80	2,484.00
0920	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,352.00	LB	10.00	13,520.00	10.00	13,520.00	17.25	23,322.00
0930	619010480	POLES-TREATED WOOD 4 IN	84.00	LNFT	15.00	1,260.00	13.00	1,092.00	16.10	1,352.40
0940	619010490	POLES-TREATED WOOD 5 IN	48.00	LNFT	16.00	768.00	15.00	720.00	17.25	828.00
0950	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,320.00	2,640.00	1,500.00	3,000.00	1,782.50	3,565.00
0960	619011010	DELINEATOR DES A	16.00	EACH	33.00	528.00	40.00	640.00	36.80	588.80
0970	619011030	DELINEATOR DES C	9.00	EACH	33.00	297.00	40.00	360.00	41.40	372.60
0980	619011040	DELINEATOR DES D	6.00	EACH	35.00	210.00	45.00	270.00	39.10	234.60
0990	619011180	DELINEATOR-FLEX SURF MTD YLW	2.00	EACH	95.00	190.00	105.00	210.00	287.50	575.00
1000	620010301	CURB MARKING-YELLOW EPOXY	15.00	GAL	295.00	4,425.00	350.00	5,250.00	488.75	7,331.25
1010	620011105	WORDS AND SYMBOLS-WHITE PAINT	46.00	GAL	205.00	9,430.00	250.00	11,500.00	333.50	15,341.00
1020	620011120	WORDS AND SYMBOLS-BLUE EPOXY	1.00	GAL	910.00	910.00	350.00	350.00	661.25	661.25



Tabulation of Bids

Call Order: 103 Contract ID: 04722 Counties: Petroleum
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 150 WORKING DAYS

Contract Description: MAIN STREET - WINNETT Min: Max:
 Project(s): (8077008000) STPS 244-2(8)24
 MAIN STREET - WINNETT

SECTION: 0001 RECONSTRUCTION, RESURFACING

1030	620011260	WORDS AND SYMBOLS-WHITE EPOXY	30.00	GAL	390.00	11,700.00	350.00	10,500.00	661.25	19,837.50
1040	620012955	TEMPORARY STRIPING	12,672.00	LNFT	0.50	6,336.00	0.25	3,168.00	0.41	5,195.52
1050	620013000	STRIPING-WHITE PAINT	65.00	GAL	60.00	3,900.00	42.00	2,730.00	74.75	4,858.75
1060	620013960	STRIPING-WHITE EPOXY	44.00	GAL	130.00	5,720.00	110.00	4,840.00	178.25	7,843.00
1070	620014000	STRIPING-YELLOW PAINT	66.00	GAL	60.00	3,960.00	42.00	2,772.00	77.05	5,085.30
1080	620014960	STRIPING-YELLOW EPOXY	44.00	GAL	130.00	5,720.00	110.00	4,840.00	178.25	7,843.00
1090	622010075	GEOGRID - BIAXIAL	21,461.00	SQYD	2.50	53,652.50	3.00	64,383.00	3.45	74,040.45
1100	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	1,704.00	SQYD	4.00	6,816.00	3.00	5,112.00	6.90	11,757.60
1110	622011084	GEOTEXTILE STABILIZATION	25,533.50	SQYD	2.50	63,833.75	3.00	76,600.50	2.30	58,727.05
1120	623000155	MAILBOX	1.00	EACH	270.00	270.00	225.00	225.00	575.00	575.00
Section Totals						\$6,133,768.35		\$5,394,065.75		\$6,960,944.24



Tabulation of Bids

Call Order: 103 Contract ID: 04722 Counties: Petroleum
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 150 WORKING DAYS

Contract Description: MAIN STREET - WINNETT Min: Max:
 Project(s): (8077008000) STPS 244-2(8)24
 MAIN STREET - WINNETT

Contract Item Totals	\$6,133,768.35	\$5,394,065.75	\$6,960,944.24
Contract Time Totals	\$0.00		
Contract Grand Totals	\$6,133,768.35	\$5,394,065.75	6,960,944.24

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 02622 Counties: Big Horn

Letting Date: July 14, 2022 9:00 AM District(s): Billings Contract 42 WORKING DAYS

Contract Description: SF 159 N OF HARDIN SLP FLTN Min: Max:
Project(s): (9113034000) HSIP-STPP 48-1(34)16
SF 159 N OF HARDIN SLP FLTN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,456,247.35	120.52%	100.00%
1	2096	SK CONSTRUCTION, INC.	\$2,867,678.50	100.00%	82.97%
2	2061	WICKENS CONSTRUCTION, INC.	\$3,209,909.25	111.93%	92.87%



Tabulation of Bids

Call Order: 104 Contract ID: 02622 Counties: Big Horn
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 42 WORKING DAYS
 Contract Description: SF 159 N OF HARDIN SLP FLTN Min: Max:
 Project(s): (9113034000) HSIP-STPP 48-1(34)16
 SF 159 N OF HARDIN SLP FLTN

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 SAFETY IMPROVEMENTS - SLOPE FLATTENING, SHOULDER WIDENING										
0010	104030010	MISCELLANEOUS WORK	3,000.00	UNIT	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00
0020	104030065	MISCELLANEOUS ITEMS-LNFT	30.00	LNFT	2,000.00	60,000.00	615.00	18,450.00	671.48	20,144.40
0030	109200005	MOBILIZATION	(1)	LS	700,000.00	700,000.00	330,000.00	330,000.00	518,269.35	518,269.35
0040	203020375	EMBANKMENT IN PLACE	29,972.00	CUYD	20.00	599,440.00	16.50	494,538.00	12.87	385,739.64
0050	203080100	TOPSOIL-SALVAGING AND PLACING	5,700.00	CUYD	10.00	57,000.00	5.00	28,500.00	5.23	29,811.00
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	7,500.00	7,500.00	74,750.00	74,750.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020340	CRUSHED AGGREGATE COURSE	8,639.00	CUYD	60.00	518,340.00	50.00	431,950.00	52.64	454,756.96
0090	301020450	SPECIAL BACKFILL	1,348.00	CUYD	45.00	60,660.00	85.00	114,580.00	63.25	85,261.00
0100	401020022	COMMERCIAL MIX-PG 64-28	2,288.00	TON	200.00	457,600.00	175.00	400,400.00	234.60	536,764.80
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	1,298.00	GAL	5.00	6,490.00	4.25	5,516.50	5.75	7,463.50



Tabulation of Bids

Call Order: 104 Contract ID: 02622 Counties: Big Horn

Letting Date: July 14, 2022 District(s): Billings Contract Time: 42 WORKING DAYS

Contract Description: SF 159 N OF HARDIN SLP FLTN Min: Max:

Project(s): (9113034000) HSIP-STPP 48-1(34)16
SF 159 N OF HARDIN SLP FLTN

SECTION: 0001 SAFETY IMPROVEMENTS - SLOPE FLATTENING, SHOULDER WIDENING

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	51.90	TON	1,200.00	62,280.00	1,000.00	51,900.00	1,088.94	56,515.99
0130	409000010	COVER-TYPE 1	28,890.00	SQYD	1.30	37,557.00	1.50	43,335.00	1.61	46,512.90
0140	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.50	MILE	2,200.00	3,300.00	2,700.00	4,050.00	1,725.00	2,587.50
0150	411011135	RUMBLE STRIPS	3.00	MILE	1,600.00	4,800.00	1,450.00	4,350.00	977.50	2,932.50
0160	551020030	CONCRETE-CLASS GENERAL	2.50	CUYD	2,100.00	5,250.00	3,500.00	8,750.00	2,530.00	6,325.00
0170	603000037	42 INCH-LINER PIPE	191.00	LNFT	600.00	114,600.00	900.00	171,900.00	1,035.52	197,784.32
0180	603000050	GRANULAR BEDDING MATERIAL	100.00	CUYD	75.00	7,500.00	80.00	8,000.00	97.75	9,775.00
0190	603000060	FOUNDATION MATERIAL	169.00	CUYD	56.00	9,464.00	50.00	8,450.00	97.75	16,519.75
0200	603011720	SSPP 120 IN	28.00	LNFT	550.00	15,400.00	2,000.00	56,000.00	1,997.98	55,943.44
0210	603012530	RCP 18 IN	218.00	LNFT	250.00	54,500.00	115.00	25,070.00	125.10	27,271.80
0220	603012555	RCP 24 IN	62.00	LNFT	300.00	18,600.00	285.00	17,670.00	481.16	29,831.92
0230	603012660	RCP 36 IN	58.00	LNFT	400.00	23,200.00	275.00	15,950.00	251.85	14,607.30
0240	603013359	REIN CONC BOX 8 X 8	114.00	LNFT	2,000.00	228,000.00	2,100.00	239,400.00	2,043.16	232,920.24
0250	603016150	RELAY PIPE CULVERT	62.00	LNFT	300.00	18,600.00	70.00	4,340.00	109.25	6,773.50
0260	603587020	REMOVE PIPE CULVERT	310.10	LNFT	25.00	7,752.50	35.00	10,853.50	23.00	7,132.30



Tabulation of Bids

Call Order: 104 Contract ID: 02622 Counties: Big Horn

Letting Date: July 14, 2022 District(s): Billings Contract Time: 42 WORKING DAYS

Contract Description: SF 159 N OF HARDIN SLP FLTN Min: Max:

Project(s): (9113034000) HSIP-STPP 48-1(34)16
SF 159 N OF HARDIN SLP FLTN

SECTION: 0001 SAFETY IMPROVEMENTS - SLOPE FLATTENING, SHOULDER WIDENING

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	606010330 MGS GUARDRAIL	387.50	LNFT	50.00	19,375.00	35.00	13,562.50	41.40	16,042.50
0280	606010335 MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,500.00	7,000.00	3,800.00	7,600.00	4,140.00	8,280.00
0290	606010337 MGS GUARDRAIL/LONG POSTS	1,725.00	LNFT	40.00	69,000.00	40.00	69,000.00	55.20	95,220.00
0300	606010346 MGS INTERSECTING RDWAY TERMINAL SECTION	125.00	LNFT	68.00	8,500.00	70.00	8,750.00	69.00	8,625.00
0310	607100252 FARM FENCE-TYPE F4M	1,530.00	LNFT	5.00	7,650.00	6.00	9,180.00	6.79	10,388.70
0320	607100281 FARM FENCE-TYPE F5M	749.00	LNFT	10.00	7,490.00	7.00	5,243.00	7.77	5,819.73
0330	607100430 FARM GATE-WIRE-TYPE G-2	35.00	LNFT	15.00	525.00	15.00	525.00	16.10	563.50
0340	610100101 SEEDING AREA NO 1	5.10	ACRE	700.00	3,570.00	1,000.00	5,100.00	1,132.75	5,777.03
0350	610100102 SEEDING AREA NO 2	0.10	ACRE	2,100.00	210.00	1,800.00	180.00	2,070.00	207.00
0360	610100103 SEEDING AREA NO 3	5.50	ACRE	415.00	2,282.50	925.00	5,087.50	1,058.00	5,819.00
0370	610100326 FERTILIZING AREA NO 1	5.10	ACRE	155.00	790.50	175.00	892.50	201.25	1,026.38
0380	610100327 FERTILIZING AREA NO 2	0.10	ACRE	575.00	57.50	500.00	50.00	575.00	57.50
0390	610100480 TURF REINF MAT-SYNTHETIC FIBER	26.00	SQYD	15.00	390.00	30.00	780.00	80.50	2,093.00
0400	610100555 CONDITION SEEDBED SURFACE	10.60	ACRE	200.00	2,120.00	210.00	2,226.00	241.50	2,559.90
0410	610220050 MULCH-COMPOST	0.10	ACRE	6,000.00	600.00	20,100.00	2,010.00	23,000.00	2,300.00



Tabulation of Bids

Call Order: 104 Contract ID: 02622 Counties: Big Horn

Letting Date: July 14, 2022 District(s): Billings Contract Time: 42 WORKING DAYS

Contract Description: SF 159 N OF HARDIN SLP FLTN Min: Max:

Project(s): (9113034000) HSIP-STPP 48-1(34)16
SF 159 N OF HARDIN SLP FLTN

SECTION: 0001 SAFETY IMPROVEMENTS - SLOPE FLATTENING, SHOULDER WIDENING

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0420	618030015	TRAFFIC CONTROL-FIXED	500.00 UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0430	618030080	TRAFFIC CONTROL-LS	(1) LS	200,000.00	200,000.00	200,000.00	200,000.00	181,240.00	181,240.00
0440	619010086	SIGNS-ALUM REFL SHEET IV	11.40 SQFT	34.00	387.60	45.00	513.00	36.80	419.52
0450	619010090	SIGNS-ALUM REFL SHEET XI	28.00 SQFT	36.00	1,008.00	37.00	1,036.00	39.10	1,094.80
0460	619010200	RESET SIGNS	11.00 EACH	250.00	2,750.00	350.00	3,850.00	287.50	3,162.50
0470	619010230	REMOVE SIGN	7.00 EACH	80.00	560.00	65.00	455.00	57.50	402.50
0480	619010310	POSTS-STEEL U SIGN	22.00 LB	9.00	198.00	8.00	176.00	11.50	253.00
0490	619010480	POLES-TREATED WOOD 4 IN	70.00 LNFT	16.00	1,120.00	14.00	980.00	13.80	966.00
0500	619011010	DELINEATOR DES A	73.00 EACH	31.00	2,263.00	35.00	2,555.00	34.50	2,518.50
0510	619011040	DELINEATOR DES D	2.00 EACH	38.00	76.00	45.00	90.00	36.80	73.60
0520	619011060	DELINEATOR DES F	13.00 EACH	32.00	416.00	40.00	520.00	36.80	478.40
0530	620013000	STRIPING-WHITE PAINT	58.00 GAL	63.00	3,654.00	50.00	2,900.00	57.50	3,335.00
0540	620013960	STRIPING-WHITE EPOXY	77.00 GAL	130.00	10,010.00	125.00	9,625.00	143.75	11,068.75
0550	620014000	STRIPING-YELLOW PAINT	32.00 GAL	75.00	2,400.00	50.00	1,600.00	57.50	1,840.00
0560	620014960	STRIPING-YELLOW EPOXY	43.00 GAL	130.00	5,590.00	125.00	5,375.00	143.75	6,181.25



Tabulation of Bids

Call Order: 104 Contract ID: 02622 Counties: Big Horn
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 42 WORKING DAYS
 Contract Description: SF 159 N OF HARDIN SLP FLTN Min: Max:
 Project(s): (9113034000) HSIP-STPP 48-1(34)16
 SF 159 N OF HARDIN SLP FLTN

SECTION: 0001 SAFETY IMPROVEMENTS - SLOPE FLATTENING, SHOULDER WIDENING

0570	622011084	GEOTEXTILE STABILIZATION	591.00	SQYD	3.25	1,920.75	4.00	2,364.00	2.88	1,702.08
Section Totals					\$3,456,247.35		\$2,867,678.50		\$3,209,909.25	

Contract Item Totals	\$3,456,247.35	\$2,867,678.50	\$3,209,909.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,456,247.35	\$2,867,678.50	3,209,909.25

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 02722 Counties: Sanders

Letting Date: July 14, 2022 9:00 AM District(s): Missoula Contract 50 WORKING DAYS

Contract Description: MT-135 SLOPE STABILITY Min: Max:

Project(s): (9994017000) STPP 35-2(17)14
MT-135 SLOPE STABILITY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,266,720.00	74.53%	100.00%
1	6806	THOMPSON CONTRACTING, INC.	\$1,699,652.21	100.00%	134.18%



Tabulation of Bids

Call Order: 105 Contract ID: 02722 Counties: Sanders
 Letting Date: July 14, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: MT-135 SLOPE STABILITY Min: Max:
 Project(s): (9994017000) STPP 35-2(17)14
 MT-135 SLOPE STABILITY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) THOMPSON CONTRACTING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE STABILITY, SCALING, CONCRETE BARRIER RAIL REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	109200005	MOBILIZATION	(1)	LS	254,000.00	254,000.00	247,680.00	247,680.00		
0030	203020100	EXCAVATION-UNCLASSIFIED	2,400.00	CUYD	30.00	72,000.00	126.99	304,776.00		
0040	203020360	SCALING	1,000.00	HOUR	300.00	300,000.00	435.47	435,470.00		
0050	203030112	ROCK DOWEL	500.00	LNFT	350.00	175,000.00	460.17	230,085.00		
0060	206000050	DETOUR-MAINTAIN	(1)	LS	20,000.00	20,000.00	28,290.64	28,290.64		
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	29,744.15	29,744.15		
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0090	605000050	RESET CONCRETE BARRIER RAIL	28.00	EACH	100.00	2,800.00	135.25	3,787.00		
0100	605000070	REMOVE CONCRETE BARRIER RAIL	28.00	EACH	100.00	2,800.00	285.61	7,997.08		
0110	605000080	TALL CONCRETE BARRIER RAIL	34.00	EACH	2,600.00	88,400.00	2,984.34	101,467.56		



Tabulation of Bids

Call Order: 105 Contract ID: 02722 Counties: Sanders
 Letting Date: July 14, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: MT-135 SLOPE STABILITY Min: Max:
 Project(s): (9994017000) STPP 35-2(17)14
 MT-135 SLOPE STABILITY

SECTION: 0001 SLOPE STABILITY, SCALING, CONCRETE BARRIER RAIL REPLACEMENT

0120	606010097	TEMPORARY ROCKFALL PROTECTION	(1)	LS	50,000.00	50,000.00	90,590.04	90,590.04	
0130	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,110.00	6,220.00	6,961.28	13,922.56	
0140	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.80	180,000.00	0.51	114,750.00	
0150	618100000	SINGLE USE SIGNS	210.00	SQFT	55.00	11,550.00	50.33	10,569.30	
0160	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	5,800.00	11,600.00	5,179.19	10,358.38	
0170	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	100.00	DAY	580.00	58,000.00	376.47	37,647.00	
0180	618190100	TEMPORARY BARRIER RAIL	110.00	LNFT	35.00	3,850.00	109.25	12,017.50	
Section Totals						\$1,266,720.00		\$1,699,652.21	

Contract Item Totals

\$1,266,720.00

\$1,699,652.21

Contract Time Totals

\$0.00

() indicates item is bid as Lump Sum

Contract Grand Totals

\$1,266,720.00

\$1,699,652.21



Vendor Ranking

Call Order: 106 Contract ID: 01722 Counties: Yellowstone

Letting Date: July 14, 2022 9:00 AM District(s): Billings Contract 30 WORKING DAYS

Contract Description: LAUREL ROAD SIGNALS - BILLINGS Min: Max:
Project(s): (956802000) CMDP 113-1(2)1
LAUREL ROAD SIGNALS - BILLINGS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,011,487.00	144.77%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	\$698,663.91	100.00%	69.07%
2	7992	MILLENNIUM CONSTRUCTION & CONSULTING, INC.	\$773,101.48	110.65%	76.43%



Tabulation of Bids

Call Order: 106 Contract ID: 01722 Counties: Yellowstone

Letting Date: July 14, 2022 District(s): Billings

Contract Time: 30 WORKING DAYS

Contract Description: LAUREL ROAD SIGNALS - BILLINGS

Min: Max:

Project(s): (956802000) CMDP 113-1(2)1
LAUREL ROAD SIGNALS - BILLINGS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MONTANA LINES, INC. - GFLS		(2) MILLENNIUM CONSTRUCTION & CONSULTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNALS, LIGHTING & 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	107000020	CONTAMINATED SOIL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	187,000.00	187,000.00	69,000.00	69,000.00	92,070.00	92,070.00
0040	203020225	EXCAVATION-STREET	1,600.00	CUYD	50.00	80,000.00	45.00	72,000.00	40.00	64,000.00
0050	301020340	CRUSHED AGGREGATE COURSE	963.00	CUYD	100.00	96,300.00	55.60	53,542.80	35.00	33,705.00
0060	301020625	AGGREGATE TREATMENT	2,231.00	SQYD	4.00	8,924.00	5.05	11,266.55	1.20	2,677.20
0070	401020022	COMMERCIAL MIX-PG 64-28	450.00	TON	250.00	112,500.00	134.40	60,480.00	217.00	97,650.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	185.00	GAL	12.00	2,220.00	8.10	1,498.50	3.00	555.00
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	3.30	TON	1,200.00	3,960.00	1,845.00	6,088.50	1,760.00	5,808.00
0100	409000020	COVER-TYPE 2	1,850.00	SQYD	2.50	4,625.00	5.05	9,342.50	5.10	9,435.00
0110	608010020	SIDEWALK-CONCRETE 4 IN	4.80	SQYD	320.00	1,536.00	665.00	3,192.00	327.60	1,572.48



Tabulation of Bids

Call Order: 106 Contract ID: 01722 Counties: Yellowstone
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: LAUREL ROAD SIGNALS - BILLINGS Min: Max:
 Project(s): (956802000) CMDP 113-1(2)1
 LAUREL ROAD SIGNALS - BILLINGS

SECTION: 0001 SIGNALS, LIGHTING & SIGNING

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0120	608010100 CONCRETE 4 IN	SQYD	143.00	85.00	12,155.00	76.00	10,868.00	92.10	13,170.30
0130	609010200 CURB AND GUTTER-CONC	LNFT	698.00	100.00	69,800.00	30.32	21,163.36	96.00	67,008.00
0140	616343920 CONDUIT-PLASTIC 2 IN	LNFT	1,040.00	15.00	15,600.00	34.40	35,776.00	57.20	59,488.00
0150	616343930 CONDUIT-PLASTIC 3 IN	LNFT	140.00	35.00	4,900.00	43.15	6,041.00	60.50	8,470.00
0160	616783007 PULL BOX-COMPOSITE TYPE 2	EACH	4.00	860.00	3,440.00	1,790.00	7,160.00	1,677.50	6,710.00
0170	616783008 PULL BOX-COMPOSITE TYPE 3	EACH	1.00	1,200.00	1,200.00	2,375.00	2,375.00	2,200.00	2,200.00
0180	617000000 FOUNDATION-CONCRETE	CUYD	3.50	1,700.00	5,950.00	3,000.00	10,500.00	5,845.40	20,458.90
0190	617033514 CABLE-COPPER 9AWG14-600V	LNFT	600.00	3.00	1,800.00	5.65	3,390.00	7.70	4,620.00
0200	617123106 CONDUCTOR-COPPER AWG6-600V	LNFT	75.00	1.50	112.50	4.90	367.50	3.30	247.50
0210	617123110 CONDUCTOR-COPPER AWG10-600V	LNFT	3,700.00	2.00	7,400.00	1.35	4,995.00	2.20	8,140.00
0220	617183056 STANDARD-STL TYPE 10-A-500-6	EACH	4.00	10,000.00	40,000.00	8,519.00	34,076.00	1,375.00	5,500.00
0230	617233100 CONTROLLER-CAB PED-MODIFY	EACH	1.00	1,500.00	1,500.00	3,690.00	3,690.00	3,960.00	3,960.00
0240	617503130 SIG-TRAF 3 COL-1 WAY 12-12-12	EACH	4.00	1,500.00	6,000.00	2,015.00	8,060.00	1,237.50	4,950.00
0250	617513125 SIG TRAF 4 COL 1 W 12-12-12-12	EACH	1.00	2,000.00	2,000.00	2,665.00	2,665.00	1,650.00	1,650.00
0260	617533000 SIG-TRAF-BACKPLATE-REFLECTIVE	EACH	28.00	350.00	9,800.00	175.00	4,900.00	220.00	6,160.00



Tabulation of Bids

Call Order: 106 Contract ID: 01722 Counties: Yellowstone
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: LAUREL ROAD SIGNALS - BILLINGS Min: Max:
 Project(s): (956802000) CMDP 113-1(2)1
 LAUREL ROAD SIGNALS - BILLINGS

SECTION: 0001 SIGNALS, LIGHTING & SIGNING

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Estimate	Low Bid
0270	617553020 SIG-PEDESTRIAN TYPE 2	12.00	EACH	1,200.00	14,400.00	1,800.00	21,600.00	971.30	11,655.60	
0280	617605040 CONTRL/TRAF-ACTUATOR	2.00	EACH	1,900.00	3,800.00	1,440.00	2,880.00	1,100.00	2,200.00	
0290	617623270 BATTERY BACKUP SYSTEM	1.00	EACH	13,000.00	13,000.00	15,725.00	15,725.00	20,350.00	20,350.00	
0300	617673140 SIG STANDARD TYPE 1-140	1.00	EACH	1,500.00	1,500.00	1,345.00	1,345.00	3,520.00	3,520.00	
0310	617733621 REMOVE AND RESET EXISTING POLE	1.00	EACH	4,000.00	4,000.00	1,140.00	1,140.00	1,000.00	1,000.00	
0320	617763500 DETECTOR-RADAR/PRESENCE	10.00	EACH	11,000.00	110,000.00	9,360.00	93,600.00	11,550.00	115,500.00	
0330	617781000 REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	20,000.00	20,000.00	12,000.00	12,000.00	4,510.00	4,510.00	
0340	617783030 REMOVE AND RESET MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	2,280.00	2,280.00	2,640.00	2,640.00	
0350	617903255 PUSH BUTTON-PEDESTRIAN-TACTILE	12.00	EACH	1,250.00	15,000.00	2,000.00	24,000.00	1,421.00	17,052.00	
0360	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00	
0370	618030080 TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	34,050.00	34,050.00	24,000.00	24,000.00	
0380	619010086 SIGNS-ALUM REFL SHEET IV	37.00	SQFT	35.00	1,295.00	51.00	1,887.00	55.00	2,035.00	
0390	619010090 SIGNS-ALUM REFL SHEET XI	37.50	SQFT	35.00	1,312.50	51.00	1,912.50	55.00	2,062.50	
0400	619010230 REMOVE SIGN	11.00	EACH	80.00	880.00	51.00	561.00	55.00	605.00	
0410	620010301 CURB MARKING-YELLOW EPOXY	14.00	GAL	330.00	4,620.00	355.00	4,970.00	385.00	5,390.00	



Tabulation of Bids

Call Order: 106 Contract ID: 01722 Counties: Yellowstone
 Letting Date: July 14, 2022 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: LAUREL ROAD SIGNALS - BILLINGS Min: Max:
 Project(s): (956802000) CMDP 113-1(2)1
 LAUREL ROAD SIGNALS - BILLINGS

SECTION: 0001 SIGNALS, LIGHTING & SIGNING

Item	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	
0420	620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	275.00	3,850.00	255.00	3,570.00	275.00	3,850.00
0430	620011260	WORDS AND SYMBOLS-WHITE EPOXY	18.00	GAL	380.00	6,840.00	355.00	6,390.00	385.00	6,930.00
0440	620011355	WORDS & SYMBOLS-WHITE-HIGH PERF TAPE	272.00	SQFT	29.00	7,888.00	36.00	9,792.00	38.50	10,472.00
0450	620012955	TEMPORARY STRIPING	340.00	LNFT	0.35	119.00	1.10	374.00	1.10	374.00
0460	620013000	STRIPING-WHITE PAINT	8.00	GAL	65.00	520.00	50.60	404.80	55.00	440.00
0470	620013955	REMOVE PAVEMENT MARKINGS	685.00	LNFT	2.00	1,370.00	2.10	1,438.50	2.20	1,507.00
0480	620013960	STRIPING-WHITE EPOXY	11.00	GAL	130.00	1,430.00	152.00	1,672.00	165.00	1,815.00
0490	620013975	STRIPE GROOVING	272.00	SQFT	20.00	5,440.00	15.20	4,134.40	16.50	4,488.00
Section Totals					\$1,011,487.00		\$698,663.91		\$773,101.48	

Contract Item Totals	\$1,011,487.00	\$698,663.91	\$773,101.48
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,011,487.00	\$698,663.91	773,101.48

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107 Contract ID: JC222 Counties: Missoula

Letting Date: July 14, 2022 9:00 AM District(s): Missoula

Contract 04/14/23 COMPLETION DATE

Contract Description: MBTA JOC-MISSOULA AREA

Min: Max:

Project(s): (10094875000) STPX STWD(875)
MBTA JOC-MISSOULA AREA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$309,780.00	47.73%	100.00%
1	0306	JAG GRADING & PAVING, LLC	\$649,000.00	100.00%	209.50%



Tabulation of Bids

Call Order: 107 Contract ID: JC222 Counties: Missoula
 Letting Date: July 14, 2022 District(s): Missoula Contract Time: 04/14/23 COMPLETION DATE
 Contract Description: MBTA JOC-MISSOULA AREA Min: Max:
 Project(s): (10094875000) STPX STWD(875)
 MBTA JOC-MISSOULA AREA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) 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	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	JOC109000	MOBILIZATION	(1)	LS	62,000.00	62,000.00	106,360.00	106,360.00		
0030	JOC202000	SHRUB CLEARING, REMOVAL, DISPOSAL	0.80	ACRE	12,500.00	10,000.00	5,300.00	4,240.00		
0040	JOC202050	SHRUB CLEARING, REMOVAL, DISPOSAL	20.00	EACH	115.00	2,300.00	400.00	8,000.00		
0050	JOC208010	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	JOC208015	TEMPORARY EROSION CONTROL - LS	(1)	LS	1,500.00	1,500.00	10,000.00	10,000.00		
0070	JOC208020	BMP ADMINISTRATION	(1)	LS	1,500.00	1,500.00	1,000.00	1,000.00		
0080	JOC610650	TREE REMOVAL-CAT 1	110.00	EACH	430.00	47,300.00	590.00	64,900.00		
0090	JOC610655	TREE REMOVAL-CAT 2	125.00	EACH	460.00	57,500.00	1,200.00	150,000.00		
0100	JOC610660	TREE REMOVAL-CAT 3	87.00	EACH	515.00	44,805.00	2,000.00	174,000.00		
0110	JOC610665	TREE REMOVAL-CAT 4	15.00	EACH	575.00	8,625.00	3,000.00	45,000.00		



Tabulation of Bids

Call Order: 107 Contract ID: JC222 Counties: Missoula
 Letting Date: July 14, 2022 District(s): Missoula Contract Time: 04/14/23 COMPLETION DATE
 Contract Description: MBTA JOC-MISSOULA AREA Min: Max:
 Project(s): (10094875000) STPX STWD(875)
 MBTA JOC-MISSOULA AREA
 SECTION: 0001 TREE AND SHRUB REMOVAL

0120	JOC618000	TRAFFIC CONTROL DEVICES-CB	75,000.00	UNIT	0.85	63,750.00	1.00	75,000.00
Section Totals						\$309,780.00		\$649,000.00

Contract Item Totals	\$309,780.00	\$649,000.00
Contract Time Totals	\$0.00	
Contract Grand Totals	\$309,780.00	\$649,000.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 01622 Counties: Custer

Letting Date: June 09, 2022 9:00 AM District(s): Glendive Contract 80 WORKING DAYS

Contract Description: YELLOWSTONE R-9M NE MILES CITY Min: Max:
Project(s): (9181020000) STPB 9009(20)
YELLOWSTONE R-9M NE MILES CITY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,233,791.00	119.76%	100.00%
1	7443	WADSWORTH BROTHERS CONSTRUCTION CO, INC.	\$2,700,205.65	100.00%	83.50%
2	7198	DIAMOND J CONSTRUCTION, LLC	\$3,196,806.00	118.39%	98.86%
3	0914	SMITH RIVER CONSTRUCTION LLC	\$3,319,908.00	122.95%	102.66%
4	2054	SLETTEN CONSTRUCTION COMPANY	\$3,944,503.00	146.08%	121.98%
5	2109	COP CONSTRUCTION, LLC	\$4,554,435.00	168.67%	140.84%



Tabulation of Bids

Call Order: 101 Contract ID: 01622 Counties: Custer
 Letting Date: June 09, 2022 District(s): Glendive Contract Time: 80 WORKING DAYS
 Contract Description: YELLOWSTONE R-9M NE MILES CITY Min: Max:
 Project(s): (9181020000) STPB 9009(20)
 YELLOWSTONE R-9M NE MILES CITY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WADSWORTH BROTHERS CONSTRUCTION CO, INC.		(2) DIAMOND J CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE REHAB & 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	104030045	MISCELLANEOUS ITEMS-EACH	1,072.00	EACH	13.00	13,936.00	20.62	22,104.64	10.00	10,720.00
0030	109200005	MOBILIZATION	(1)	LS	425,000.00	425,000.00	302,257.11	302,257.11	249,000.00	249,000.00
0040	202020041	REMOVE STRUCTURE	(1)	LS	250,000.00	250,000.00	240,386.24	240,386.24	295,000.00	295,000.00
0050	203020310	SPECIAL BORROW-NEAT LINE	50.00	CUYD	120.00	6,000.00	150.72	7,536.00	100.00	5,000.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	6,031.31	6,031.31	15,000.00	15,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020526	TOP SURFACING GR 3B	20.00	CUYD	200.00	4,000.00	177.23	3,544.60	100.00	2,000.00
0090	551020035	CONCRETE-CLASS STRUCTURE	50.70	CUYD	2,000.00	101,400.00	2,212.55	112,176.29	3,000.00	152,100.00
0100	555010200	REINFORCING STEEL-EPOXY COATED	7,592.00	LB	3.50	26,572.00	4.48	34,012.16	9.00	68,328.00
0110	556010010	STRUCTURAL STEEL - MISC	(1)	LS	1,805,000.00	1,805,000.00	1,616,227.37	1,616,227.37	1,999,146.00	1,999,146.00



Tabulation of Bids

Call Order: 101 Contract ID: 01622 Counties: Custer
 Letting Date: June 09, 2022 District(s): Glendive Contract Time: 80 WORKING DAYS
 Contract Description: YELLOWSTONE R-9M NE MILES CITY Min: Max:
 Project(s): (9181020000) STPB 9009(20)
 YELLOWSTONE R-9M NE MILES CITY

SECTION: 0001 BRIDGE REHAB & APPROACHES

0120	557010547	REVISE BRIDGE RAIL T-101	2,150.00	LNFT	250.00	537,500.00	150.07	322,650.50	167.50	360,125.00
0130	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	4.00	EACH	1,900.00	7,600.00	2,636.46	10,545.84	2,600.00	10,400.00
0140	610100557	REVEGETATION	0.10	ACRE	9,600.00	960.00	13,182.31	1,318.23	20,000.00	2,000.00
0150	610100566	EROSION CONTROL BLANKET-SHORT-TERM	23.00	SQYD	25.00	575.00	49.43	1,136.89	53.00	1,219.00
0160	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	618030080	TRAFFIC CONTROL-LS	(1)	LS	35,000.00	35,000.00	2,500.00	2,500.00	9,000.00	9,000.00
0180	619010090	SIGNS-ALUM REFL SHEET XI	50.00	SQFT	35.00	1,750.00	46.14	2,307.00	48.00	2,400.00
0190	619010230	REMOVE SIGN	5.00	EACH	85.00	425.00	109.85	549.25	120.00	600.00
0200	619010310	POSTS-STEEL U SIGN	80.00	LB	8.00	640.00	17.58	1,406.40	17.50	1,400.00
0210	619010480	POLES-TREATED WOOD 4 IN	76.00	LNFT	16.00	1,216.00	24.17	1,836.92	23.00	1,748.00
0220	622011084	GEOTEXTILE STABILIZATION	62.00	SQYD	3.50	217.00	10.95	678.90	10.00	620.00
Section Totals						\$3,233,791.00		\$2,700,205.65		\$3,196,806.00



Tabulation of Bids

Call Order: 101 Contract ID: 01622 Counties: Custer
 Letting Date: June 09, 2022 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: YELLOWSTONE R-9M NE MILES CITY Min: Max:
 Project(s): (9181020000) STPB 9009(20)
 YELLOWSTONE R-9M NE MILES CITY

Contract Item Totals	\$3,233,791.00	\$2,700,205.65	\$3,196,806.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,233,791.00	\$2,700,205.65	3,196,806.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 01622 Counties: Custer
 Letting Date: June 09, 2022 District(s): Glendive Contract Time: 80 WORKING DAYS
 Contract Description: YELLOWSTONE R-9M NE MILES CITY Min: Max:
 Project(s): (9181020000) STPB 9009(20)
 YELLOWSTONE R-9M NE MILES CITY

Line Number	Item ID	Item Description	Quantity	Units	(3) SMITH RIVER CONSTRUCTION LLC		(4) SLETTEN CONSTRUCTION COMPANY		(5) COP CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE REHAB & 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	104030045	MISCELLANEOUS ITEMS-EACH	1,072.00	EACH	50.00	53,600.00	25.00	26,800.00	45.00	48,240.00
0030	109200005	MOBILIZATION	(1)	LS	350,000.00	350,000.00	720,000.00	720,000.00	202,966.00	202,966.00
0040	202020041	REMOVE STRUCTURE	(1)	LS	500,000.00	500,000.00	510,000.00	510,000.00	1,400,000.00	1,400,000.00
0050	203020310	SPECIAL BORROW-NEAT LINE	50.00	CUYD	123.00	6,150.00	300.00	15,000.00	450.00	22,500.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	30,000.00	30,000.00	7,200.00	7,200.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020526	TOP SURFACING GR 3B	20.00	CUYD	209.50	4,190.00	500.00	10,000.00	570.00	11,400.00
0090	551020035	CONCRETE-CLASS STRUCTURE	50.70	CUYD	500.00	25,350.00	2,500.00	126,750.00	2,400.00	121,680.00
0100	555010200	REINFORCING STEEL-EPOXY COATED	7,592.00	LB	4.00	30,368.00	4.00	30,368.00	6.00	45,552.00
0110	556010010	STRUCTURAL STEEL - MISC	(1)	LS	2,100,000.00	2,100,000.00	2,100,000.00	2,100,000.00	2,270,000.00	2,270,000.00



Montana Department of Transportation

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AASHTOWare Project™ Version 4.6

Division 028

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Tabulation of Bids

Call Order: 101 Contract ID: 01622 Counties: Custer

Letting Date: June 09, 2022 District(s): Glendive

Contract Time: 80 WORKING DAYS

Contract Description: YELLOWSTONE R-9M NE MILES CITY

Min:

Max:

Project(s): (9181020000) STPB 9009(20)
YELLOWSTONE R-9M NE MILES CITY

SECTION: 0001 BRIDGE REHAB & APPROACHES										
0120	557010547	REVISE BRIDGE RAIL T-101	2,150.00	LNFT	100.00	215,000.00	150.00	322,500.00	170.00	365,500.00
0130	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	4.00	EACH	2,500.00	10,000.00	3,000.00	12,000.00	2,800.00	11,200.00
0140	610100557	REVEGETATION	0.10	ACRE	6,000.00	600.00	14,000.00	1,400.00	100,000.00	10,000.00
0150	610100566	EROSION CONTROL BLANKET-SHORT-TERM	23.00	SQYD	50.00	1,150.00	45.00	1,035.00	48.00	1,104.00
0160	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	618030080	TRAFFIC CONTROL-LS	(1)	LS	5,000.00	5,000.00	20,000.00	20,000.00	20,000.00	20,000.00
0180	619010090	SIGNS-ALUM REFL SHEET XI	50.00	SQFT	50.00	2,500.00	45.00	2,250.00	45.00	2,250.00
0190	619010230	REMOVE SIGN	5.00	EACH	50.00	250.00	150.00	750.00	105.00	525.00
0200	619010310	POSTS-STEEL U SIGN	80.00	LB	10.00	800.00	15.00	1,200.00	13.00	1,040.00
0210	619010480	POLES-TREATED WOOD 4 IN	76.00	LNFT	15.00	1,140.00	25.00	1,900.00	21.00	1,596.00
0220	622011084	GEOTEXTILE STABILIZATION	62.00	SQYD	5.00	310.00	25.00	1,550.00	11.00	682.00
Section Totals					\$3,319,908.00		\$3,944,503.00		\$4,554,435.00	



Tabulation of Bids

Call Order: 101 Contract ID: 01622 Counties: Custer
 Letting Date: June 09, 2022 District(s): Glendive Contract Time: 80 WORKING DAYS
 Contract Description: YELLOWSTONE R-9M NE MILES CITY Min: Max:
 Project(s): (9181020000) STPB 9009(20)
 YELLOWSTONE R-9M NE MILES CITY

Contract Item Totals	\$3,319,908.00	\$3,944,503.00	\$4,554,435.00
Contract Time Totals			
Contract Grand Totals	\$3,319,908.00	\$3,944,503.00	4,554,435.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 04622 Counties: Missoula

Letting Date: June 09, 2022 9:00 AM District(s): Missoula Contract: 50 WORKING DAYS

Contract Description: SF 199 MARY JANE BROADWAY INTERSECTION Min: Max:
Project(s): (9920161000) HSIP 8199(161)
SF 199 MARY JANE BROADWAY INTERSECTION

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$964,997.00	79.48%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	\$1,214,132.04	100.00%	125.82%
2	7597	KIEWIT INFRASTRUCTURE CO	\$1,434,513.31	118.15%	148.65%



Tabulation of Bids

Call Order: 102 Contract ID: 04622 Counties: Missoula
 Letting Date: June 09, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS
 Contract Description: SF 199 MARY JANE BROADWAY INTERSECTION Min: Max:
 Project(s): (9920161000) HSIP 8199(161)
 SF 199 MARY JANE BROADWAY INTERSECTION

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MSLA		(2) KIEWIT INFRASTRUCTURE CO	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNALS & 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	104030013	MISCELLANEOUS ITEMS-HOUR	30.00	HOUR	450.00	13,500.00	242.00	7,260.00	851.14	25,534.20
0030	104030025	MISCELLANEOUS ITEMS-INSTALL	1.00	EACH	500.00	500.00	669.00	669.00	1,030.87	1,030.87
0040	109200005	MOBILIZATION	(1)	LS	130,000.00	130,000.00	368,000.00	368,000.00	75,196.81	75,196.81
0050	203020100	EXCAVATION-UNCLASSIFIED	1,245.00	CUYD	25.00	31,125.00	39.00	48,555.00	39.58	49,277.10
0060	203020310	SPECIAL BORROW-NEAT LINE	570.00	CUYD	40.00	22,800.00	82.00	46,740.00	70.59	40,236.30
0070	203080100	TOPSOIL-SALVAGING AND PLACING	176.00	CUYD	5.00	880.00	59.00	10,384.00	16.26	2,861.76
0080	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	12,000.00	12,000.00	13,317.84	13,317.84
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020340	CRUSHED AGGREGATE COURSE	438.00	CUYD	60.00	26,280.00	82.00	35,916.00	78.04	34,181.52
0110	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	478.00	TON	150.00	71,700.00	100.00	47,800.00	508.50	243,063.00



Tabulation of Bids

Call Order: 102 Contract ID: 04622 Counties: Missoula

Letting Date: June 09, 2022 District(s): Missoula

Contract Time: 50 WORKING DAYS

Contract Description: SF 199 MARY JANE BROADWAY INTERSECTION

Min: Max:

Project(s): (9920161000) HSIP 8199(161)
SF 199 MARY JANE BROADWAY INTERSECTION

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	115.00	GAL	2.20	253.00	30.00	3,450.00	77.05	8,860.75
0130	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	2,000.00	800.00	5,000.00	2,000.00	616.37	246.55
0140	603014242	ADJUST VALVE BOX	3.00	EACH	653.00	1,959.00	500.00	1,500.00	616.37	1,849.11
0150	603017040	STORM DRAIN PIPE-12 IN	16.00	LNFT	70.00	1,120.00	200.00	3,200.00	138.63	2,218.08
0160	603017070	STORM DRAIN PIPE-30 IN	60.00	LNFT	105.00	6,300.00	550.00	33,000.00	199.62	11,977.20
0170	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	2.00	EACH	3,500.00	7,000.00	5,050.00	10,100.00	10,519.87	21,039.74
0180	604010660	MANHOLE LID AND FRAME	4.00	EACH	500.00	2,000.00	935.00	3,740.00	5,348.79	21,395.16
0190	604010661	CURB INLET FRAME AND GRATE	2.00	EACH	500.00	1,000.00	2,858.00	5,716.00	1,314.35	2,628.70
0200	608010020	SIDEWALK-CONCRETE 4 IN	229.90	SQYD	52.00	11,954.80	150.00	34,485.00	107.06	24,613.09
0210	608010112	DECORATIVE CONCRETE	246.60	SQYD	120.00	29,592.00	95.00	23,427.00	265.04	65,358.86
0220	608010125	DETEC WARNING DEVICES-TYPE 1	2.80	SQYD	325.00	910.00	900.00	2,520.00	762.75	2,135.70
0230	609010030	CURB-CONC MEDIAN TYPE A	757.60	LNFT	34.00	25,758.40	29.00	21,970.40	33.90	25,682.64
0240	609010200	CURB AND GUTTER-CONC	646.00	LNFT	35.00	22,610.00	50.00	32,300.00	41.04	26,511.84
0250	609010209	REMOVE MEDIAN CURB	304.50	LNFT	5.00	1,522.50	12.00	3,654.00	4.72	1,437.24
0260	609010305	REMOVE CURB AND GUTTER	561.90	LNFT	5.00	2,809.50	13.00	7,304.70	4.87	2,736.45



Tabulation of Bids

Call Order: 102 Contract ID: 04622 Counties: Missoula

Letting Date: June 09, 2022 District(s): Missoula

Contract Time: 50 WORKING DAYS

Contract Description: SF 199 MARY JANE BROADWAY INTERSECTION

Min:

Max:

Project(s): (9920161000) HSIP 8199(161)
SF 199 MARY JANE BROADWAY INTERSECTION

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

Item No	Code	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
0270	610100101	SEEDING AREA NO 1	0.30	ACRE	425.00	127.50	2,000.00	600.00	770.46	231.14
0280	610100326	FERTILIZING AREA NO 1	0.30	ACRE	115.00	34.50	1,000.00	300.00	308.18	92.45
0290	610100555	CONDITION SEEDBED SURFACE	0.30	ACRE	115.00	34.50	2,000.00	600.00	308.18	92.45
0300	616343914	CONDUIT-PLASTIC 1 1/2 IN	70.00	LNFT	9.00	630.00	11.50	805.00	17.72	1,240.40
0310	616343920	CONDUIT-PLASTIC 2 IN	1,281.00	LNFT	10.00	12,810.00	12.00	15,372.00	18.49	23,685.69
0320	616343924	CONDUIT-PLASTIC 2 1/2 IN	205.00	LNFT	30.00	6,150.00	37.00	7,585.00	57.01	11,687.05
0330	616343930	CONDUIT-PLASTIC 3 IN	323.00	LNFT	20.00	6,460.00	44.00	14,212.00	67.80	21,899.40
0340	616783006	PULL BOX-COMPOSITE TYPE 1	1.00	EACH	800.00	800.00	925.00	925.00	1,425.35	1,425.35
0350	616783007	PULL BOX-COMPOSITE TYPE 2	8.00	EACH	800.00	6,400.00	1,212.00	9,696.00	1,867.59	14,940.72
0360	616783008	PULL BOX-COMPOSITE TYPE 3	2.00	EACH	1,250.00	2,500.00	1,656.00	3,312.00	2,551.76	5,103.52
0370	617000000	FOUNDATION-CONCRETE	25.13	CUYD	2,000.00	50,260.00	1,441.00	36,212.33	2,220.46	55,800.16
0380	617033212	CABLE-COPPER 3AWG12-600V	185.00	LNFT	7.00	1,295.00	1.20	222.00	1.85	342.25
0390	617033414	CABLE-COPPER 7AWG14-600V	140.00	LNFT	5.00	700.00	2.50	350.00	3.85	539.00
0400	617033614	CABLE-COPPER 12AWG14-600V	530.00	LNFT	5.00	2,650.00	4.00	2,120.00	6.16	3,264.80
0410	617123106	CONDUCTOR-COPPER AWG6-600V	3,500.00	LNFT	2.00	7,000.00	1.70	5,950.00	2.62	9,170.00



Tabulation of Bids

Call Order: 102 Contract ID: 04622 Counties: Missoula
 Letting Date: June 09, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: SF 199 MARY JANE BROADWAY INTERSECTION Min: Max:
 Project(s): (9920161000) HSIP 8199(161)
 SF 199 MARY JANE BROADWAY INTERSECTION

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Unit Price	Min Total Price	Max Unit Price	Max Total Price
0420	617123108 CONDUCTOR-COPPER AWG8-600V	LNFT	1,700.00	2.50	4,250.00	1.25	2,125.00	1.93	3,281.00
0430	617123110 CONDUCTOR-COPPER AWG10-600V	LNFT	566.00	1.25	707.50	1.00	566.00	1.54	871.64
0440	617183057 STANDARD-STL TYPE 10-A-500-7	EACH	5.00	4,000.00	20,000.00	5,123.00	25,615.00	7,894.12	39,470.60
0450	617185056 STANDARD-STL TYPE 10-A-500-6	EACH	1.00	1,000.00	1,000.00	1,480.00	1,480.00	2,280.56	2,280.56
0460	617233030 CONTROLLER-CAB PEDESTAL TYPE P	EACH	1.00	1,900.00	1,900.00	2,870.00	2,870.00	4,422.44	4,422.44
0470	617303300 HIGH EFFICACY LUMINAIRE LED	EACH	8.00	900.00	7,200.00	990.00	7,920.00	1,525.51	12,204.08
0480	617333100 SERV ASSEMBLY	EACH	2.00	3,000.00	6,000.00	3,200.00	6,400.00	4,930.94	9,861.88
0490	617503130 SIG-TRAF 3 COL-1 WAY 12-12-12	EACH	7.00	1,500.00	10,500.00	1,288.00	9,016.00	1,984.70	13,892.90
0500	617513125 SIG TRAF 4 COL 1 W 12-12-12-12	EACH	5.00	1,750.00	8,750.00	1,663.00	8,315.00	2,562.55	12,812.75
0510	617553020 SIG-PEDESTRIAN TYPE 2	EACH	2.00	1,250.00	2,500.00	1,200.00	2,400.00	1,849.10	3,698.20
0520	617573080 LED EMBEDDED SIGN	EACH	1.00	2,000.00	2,000.00	4,525.00	4,525.00	6,972.66	6,972.66
0530	617605040 CONTRL/TRAF-ACTUATOR	EACH	1.00	5,000.00	5,000.00	2,066.00	2,066.00	3,183.54	3,183.54
0540	617673100 SIG STANDARD TYPE 1-100	EACH	1.00	1,250.00	1,250.00	1,070.00	1,070.00	1,648.78	1,648.78
0550	617673140 SIG STANDARD TYPE 1-140	EACH	1.00	1,500.00	1,500.00	1,270.00	1,270.00	1,956.97	1,956.97
0560	617695503 SIG STANDARD TYPE 2-A-500-3	EACH	1.00	1,200.00	1,200.00	1,530.00	1,530.00	2,357.60	2,357.60



Tabulation of Bids

Call Order: 102 Contract ID: 04622 Counties: Missoula

Letting Date: June 09, 2022 District(s): Missoula

Contract Time: 50 WORKING DAYS

Contract Description: SF 199 MARY JANE BROADWAY INTERSECTION

Min:

Max:

Project(s): (9920161000) HSIP 8199(161)
SF 199 MARY JANE BROADWAY INTERSECTION

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0570	617715099 SIG STANDARD TYPE 3-A-900-9	1.00	EACH	1,500.00	1,500.00	1,962.00	1,962.00	3,023.28	3,023.28
0580	617715100 SIG STANDARD TYPE 3-A-900-0	1.00	EACH	2,000.00	2,000.00	2,044.00	2,044.00	3,149.64	3,149.64
0590	617763101 DETECTOR LOOP	1.00	EACH	1,680.00	1,680.00	1,497.00	1,497.00	2,306.75	2,306.75
0600	617763500 DETECTOR-RADAR/PRESENCE	3.00	EACH	9,000.00	27,000.00	10,200.00	30,600.00	15,717.37	47,152.11
0610	617763510 DETECTOR-RADAR/ADVANCE	2.00	EACH	9,000.00	18,000.00	12,417.00	24,834.00	19,133.57	38,267.14
0620	617763601 DETECTOR-LOOP SHLD CABLE	220.00	LNFT	5.50	1,210.00	1.60	352.00	2.47	543.40
0630	617903250 PUSH BUTTON/PEDESTRIAN	2.00	EACH	1,500.00	3,000.00	1,300.00	2,600.00	2,003.19	4,006.38
0640	617905502 EMER PRE-EMPT DET CABLE-INSTALL	205.00	LNFT	2.00	410.00	0.55	112.75	0.85	174.25
0650	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0660	618030075 TRAFFIC CONTROL-DAY	50.00	DAY	4,500.00	225,000.00	1,750.00	87,500.00	2,248.20	112,410.00
0670	619010086 SIGNS-ALUM REFL SHEET IV	18.50	SQFT	25.00	462.50	49.65	918.53	76.28	1,411.18
0680	619010090 SIGNS-ALUM REFL SHEET XI	46.30	SQFT	27.00	1,250.10	36.75	1,701.53	56.63	2,621.97
0690	619010230 REMOVE SIGN	2.00	EACH	200.00	400.00	65.00	130.00	100.16	200.32
0700	619010300 POSTS-TUBULAR STEEL	286.00	LB	9.50	2,717.00	11.30	3,231.80	17.41	4,979.26
0710	619010770 SQ TUBLR SLIP BASE BKWY-3 IN	6.00	EACH	473.00	2,838.00	100.00	600.00	901.44	5,408.64



Tabulation of Bids

Call Order: 102 Contract ID: 04622 Counties: Missoula
 Letting Date: June 09, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: SF 199 MARY JANE BROADWAY INTERSECTION Min: Max:
 Project(s): (9920161000) HSIP 8199(161)
 SF 199 MARY JANE BROADWAY INTERSECTION

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0720	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	95.00	380.00	99.00	396.00	152.55	610.20
0730	620010301	CURB MARKING-YELLOW EPOXY	27.00	GAL	280.00	7,560.00	350.00	9,450.00	654.56	17,673.12
0740	620011105	WORDS AND SYMBOLS-WHITE PAINT	11.00	GAL	230.00	2,530.00	250.00	2,750.00	467.54	5,142.94
0750	620011260	WORDS AND SYMBOLS-WHITE EPOXY	7.00	GAL	400.00	2,800.00	350.00	2,450.00	654.56	4,581.92
0760	620011311	WORDS AND SYMBOLS-GREEN EPOXY	16.00	GAL	450.00	7,200.00	1,000.00	16,000.00	1,870.18	29,922.88
0770	620013000	STRIPING-WHITE PAINT	76.00	GAL	75.00	5,700.00	110.00	8,360.00	205.72	15,634.72
0780	620013955	REMOVE PAVEMENT MARKINGS	11,168.00	LNFT	0.40	4,467.20	0.65	7,259.20	1.22	13,624.96
0790	620013960	STRIPING-WHITE EPOXY	49.00	GAL	120.00	5,880.00	180.00	8,820.00	336.63	16,494.87
0800	620014000	STRIPING-YELLOW PAINT	67.00	GAL	75.00	5,025.00	110.00	7,370.00	205.72	13,783.24
0810	620014960	STRIPING-YELLOW EPOXY	43.00	GAL	120.00	5,160.00	180.00	7,740.00	336.63	14,475.09
0820	622011086	SEPARATION GEOTEXTILE - HIGH	2,248.00	SQYD	3.00	6,744.00	3.60	8,092.80	4.92	11,060.16
0830	699010230	SUMP	4.00	EACH	3,400.00	13,600.00	4,110.00	16,440.00	11,714.12	46,856.48
0840	699010250	EXTRA DEPTH SUMP	16.00	LNFT	500.00	8,000.00	550.00	8,800.00	2,261.12	36,177.92



Tabulation of Bids

Call Order: 102 Contract ID: 04622 Counties: Missoula

Letting Date: June 09, 2022 District(s): Missoula

Contract Time: 50 WORKING DAYS

Contract Description: SF 199 MARY JANE BROADWAY INTERSECTION

Min:

Max:

Project(s): (9920161000) HSIP 8199(161)
SF 199 MARY JANE BROADWAY INTERSECTION

Section Totals	\$964,997.00	\$1,214,132.04	\$1,434,513.31
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Contract Item Totals	\$964,997.00	\$1,214,132.04	\$1,434,513.31
Contract Time Totals	\$0.00		
Contract Grand Totals	\$964,997.00	\$1,214,132.04	1,434,513.31

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 03622 Counties: Dawson

Letting Date: June 09, 2022 9:00 AM District(s): Glendive Contract 40 WORKING DAYS

Contract Description: HASKELL COULEE - 8 MILES SOUTH GLENDIVE Min: Max:
Project(s): (9725020000) STPS 335-1(20)8
HASKELL COULEE - 8 MILES SOUTH GLENDIVE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$463,456.60	94.82%	100.00%
1	6191	STRATA CORPORATION	\$488,756.00	100.00%	105.46%
2	4048	MARTIN CONSTRUCTION, INC.	\$694,314.40	142.06%	149.81%



Tabulation of Bids

Call Order: 103 Contract ID: 03622 Counties: Dawson
 Letting Date: June 09, 2022 District(s): Glendive Contract Time: 40 WORKING DAYS
 Contract Description: HASKELL COULEE - 8 MILES SOUTH GLENDIVE Min: Max:
 Project(s): (9725020000) STPS 335-1(20)8
 HASKELL COULEE - 8 MILES SOUTH GLENDIVE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) STRATA CORPORATION		(2) MARTIN CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING - GRAVEL										
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	61,000.00	61,000.00	104,000.00	104,000.00	121,254.14	121,254.14
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	24,000.00	24,000.00	45,000.00	45,000.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	302000000	PAVEMENT PULVERIZATION	7,951.00	SQYD	7.00	55,657.00	15.00	119,265.00	22.00	174,922.00
0060	610100559	REVEGETATION	(1)	LS	25,000.00	25,000.00	18.00	18.00	3,300.00	3,300.00
0070	613520010	VEGETATED CONCRETE BLOCK MAT	3,034.00	SQYD	75.00	227,550.00	70.00	212,380.00	78.00	236,652.00
0080	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	618030080	TRAFFIC CONTROL-LS	(1)	LS	75,000.00	75,000.00	15,000.00	15,000.00	98,306.96	98,306.96
0100	619010090	SIGNS-ALUM REFL SHEET XI	38.10	SQFT	36.00	1,371.60	30.00	1,143.00	41.00	1,562.10
0110	619010230	REMOVE SIGN	6.00	EACH	88.00	528.00	100.00	600.00	116.20	697.20



Tabulation of Bids

Call Order: 103 Contract ID: 03622 Counties: Dawson
 Letting Date: June 09, 2022 District(s): Glendive Contract Time: 40 WORKING DAYS
 Contract Description: HASKELL COULEE - 8 MILES SOUTH GLENDIVE Min: Max:
 Project(s): (9725020000) STPS 335-1(20)8
 HASKELL COULEE - 8 MILES SOUTH GLENDIVE
 SECTION: 0001 RESURFACING - GRAVEL

0120	619010480	POLES-TREATED WOOD 4 IN	90.00	LNFT	15.00	1,350.00	15.00	1,350.00	18.00	1,620.00
Section Totals						\$463,456.60		\$488,756.00		\$694,314.40

Contract Item Totals	\$463,456.60	\$488,756.00	\$694,314.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$463,456.60	\$488,756.00	694,314.40

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 03522 Counties: Rosebud

Letting Date: May 12, 2022 9:00 AM District(s): Glendive Contract 90 WORKING DAYS

Contract Description: SF 159 SOUTH INGOMAR SLOPE FLATTENING Min: Max:
Project(s): (9083021000) HSIP-STPP 14-6(21)240
SF 159 SOUTH INGOMAR SLOPE FLATTENING

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$6,294,782.50	88.37%	100.00%
1	4048	MARTIN CONSTRUCTION, INC.	\$7,123,170.12	100.00%	113.16%
2	2061	WICKENS CONSTRUCTION, INC.	\$7,472,092.91	104.90%	118.70%
3	2096	SK CONSTRUCTION, INC.	\$8,250,786.60	115.83%	131.07%
4	2045	OFTEDAL CONSTRUCTION, INC.	\$8,548,612.73	120.01%	135.80%



Montana Department of Transportation

AASHTOWare Project™ Version 4.6

Division 028

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Tabulation of Bids

Call Order: 101 Contract ID: 03522 Counties: Rosebud

Letting Date: May 12, 2022 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 159 SOUTH INGOMAR SLOPE FLATTENING

Min: Max:

Project(s): (9083021000) HSIP-STPP 14-6(21)240
SF 159 SOUTH INGOMAR SLOPE FLATTENING

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MARTIN CONSTRUCTION, INC.		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SHOULDER WIDENING, SLOPE FLATTENING										
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	675,000.00	675,000.00	1,080,517.85	1,080,517.85	1,153,096.04	1,153,096.04
0030	202020041	REMOVE STRUCTURE	(1)	LS	30,000.00	30,000.00	21,680.99	21,680.99	55,000.00	55,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	46,656.00	CUYD	10.00	466,560.00	4.50	209,952.00	8.60	401,241.60
0050	203020200	EXCAVATION-UNCLASS BORROW	71,673.00	CUYD	11.50	824,239.50	8.65	619,971.45	8.60	616,387.80
0060	203080100	TOPSOIL-SALVAGING AND PLACING	21,594.00	CUYD	8.00	172,752.00	3.93	84,864.42	6.77	146,191.38
0070	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	100,000.00	100,000.00	76,000.00	76,000.00	46,250.60	46,250.60
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	35,000.00	35,000.00	55,569.46	55,569.46	60,280.00	60,280.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	173.20	MILE	20.00	3,464.00	38.90	6,737.48	38.50	6,668.20
0110	301020340	CRUSHED AGGREGATE COURSE	25,520.00	CUYD	50.00	1,276,000.00	58.87	1,502,362.40	58.30	1,487,816.00



Tabulation of Bids

Call Order: 101 Contract ID: 03522 Counties: Rosebud

Letting Date: May 12, 2022 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 159 SOUTH INGOMAR SLOPE FLATTENING

Min: Max:

Project(s): (9083021000) HSIP-STPP 14-6(21)240
 SF 159 SOUTH INGOMAR SLOPE FLATTENING

SECTION: 0001 SHOULDER WIDENING, SLOPE FLATTENING

Item Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0120	301020450 SPECIAL BACKFILL	1,040.00	CUYD	60.00	62,400.00	65.59	68,213.60	74.25	77,220.00
0130	401020046 PLANT MIX BIT SURF GR S -MISC	80.00	TON	118.00	9,440.00	196.83	15,746.40	194.81	15,584.80
0140	401020048 PLANT MIX SURF GR S-1/2 IN	8,466.00	TON	46.00	389,436.00	113.47	960,637.02	112.31	950,816.46
0150	401020300 HYDRATED LIME	118.00	TON	280.00	33,040.00	333.42	39,343.56	330.00	38,940.00
0160	402020092 ASPHALT CEMENT PG 64-28	490.80	TON	824.63	404,730.00	944.68	463,648.94	995.50	488,591.40
0170	402020315 EMULSIFIED ASPHALT-TACK COAT	6,506.00	GAL	3.00	19,518.00	8.89	57,838.34	8.80	57,252.80
0180	402020375 EMULSIFIED ASPHALT CHFRS-2P	170.20	TON	1,050.00	178,710.00	1,089.16	185,375.03	1,078.00	183,475.60
0190	409000000 FINAL SWEEP AND BROOM	5.00	CRMI	600.00	3,000.00	516.80	2,584.00	511.50	2,557.50
0200	409000010 COVER-TYPE 1	94,964.00	SQYD	1.00	94,964.00	0.93	88,316.52	0.88	83,568.32
0210	411011135 RUMBLE STRIPS	10.00	MILE	1,600.00	16,000.00	833.54	8,335.40	825.00	8,250.00
0220	551020030 CONCRETE-CLASS GENERAL	41.90	CUYD	2,000.00	83,800.00	1,430.68	59,945.49	2,172.50	91,027.75
0230	603000050 GRANULAR BEDDING MATERIAL	331.00	CUYD	65.00	21,515.00	119.75	39,637.25	99.22	32,841.82
0240	603012530 RCP 18 IN	88.00	LNFT	135.00	11,880.00	156.24	13,749.12	163.67	14,402.96
0250	603012555 RCP 24 IN	460.00	LNFT	147.00	67,620.00	183.67	84,488.20	215.55	99,153.00
0260	603012625 RCP 30 IN	274.00	LNFT	150.00	41,100.00	295.47	80,958.78	229.35	62,841.90



Tabulation of Bids

Call Order: 101 Contract ID: 03522 Counties: Rosebud

Letting Date: May 12, 2022 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 159 SOUTH INGOMAR SLOPE FLATTENING

Min:

Max:

Project(s): (9083021000) HSIP-STPP 14-6(21)240
SF 159 SOUTH INGOMAR SLOPE FLATTENING

SECTION: 0001 SHOULDER WIDENING, SLOPE FLATTENING

0270	603012660	RCP 36 IN	96.00	LNFT	220.00	21,120.00	339.80	32,620.80	250.63	24,060.48
0280	603012670	RCP 42 IN	86.00	LNFT	250.00	21,500.00	383.17	32,952.62	327.16	28,135.76
0290	603012705	RCP 48 IN	244.00	LNFT	300.00	73,200.00	437.27	106,693.88	369.01	90,038.44
0300	603012725	RCP 54 IN	82.00	LNFT	350.00	28,700.00	532.65	43,677.30	421.58	34,569.56
0310	603013216	RCPA 36 IN EQ DIA	76.00	LNFT	200.00	15,200.00	334.57	25,427.32	298.58	22,692.08
0320	603013235	RCPA 48 IN EQ DIA	152.00	LNFT	350.00	53,200.00	465.30	70,725.60	409.59	62,257.68
0330	603013241	RCPA 54 IN EQ DIA	152.00	LNFT	380.00	57,760.00	463.83	70,502.16	475.48	72,272.96
0340	603013250	RCPA 60 IN EQ DIA	76.00	LNFT	500.00	38,000.00	662.60	50,357.60	529.19	40,218.44
0350	603013285	REIN CONC BOX 18 X 9	132.00	LNFT	3,250.00	429,000.00	2,208.46	291,516.72	2,530.04	333,965.28
0360	603587020	REMOVE PIPE CULVERT	1,401.00	LNFT	20.00	28,020.00	27.30	38,247.30	22.00	30,822.00
0370	607100252	FARM FENCE-TYPE F4M	20,155.00	LNFT	4.00	80,620.00	3.42	68,930.10	3.39	68,325.45
0380	607100362	FARM FENCE-PANEL/SINGLE FM	145.00	EACH	150.00	21,750.00	222.28	32,230.60	220.00	31,900.00
0390	607100385	FARM FENCE-PANEL/DOUBLE FM	32.00	EACH	300.00	9,600.00	333.42	10,669.44	330.00	10,560.00
0400	607100430	FARM GATE-WIRE-TYPE G-2	96.00	LNFT	14.00	1,344.00	11.11	1,066.56	11.00	1,056.00
0410	607100720	DEADMAN	20.00	EACH	61.00	1,220.00	55.57	1,111.40	55.00	1,100.00



Tabulation of Bids

Call Order: 101 Contract ID: 03522 Counties: Rosebud

Letting Date: May 12, 2022 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 159 SOUTH INGOMAR SLOPE FLATTENING

Min:

Max:

Project(s): (9083021000) HSIP-STPP 14-6(21)240
SF 159 SOUTH INGOMAR SLOPE FLATTENING

SECTION: 0001 SHOULDER WIDENING, SLOPE FLATTENING

0420	610100101	SEEDING AREA NO 1	64.00	ACRE	333.00	21,312.00	277.85	17,782.40	588.50	37,664.00
0430	610100103	SEEDING AREA NO 3	18.40	ACRE	320.00	5,888.00	194.49	3,578.62	550.00	10,120.00
0440	610100326	FERTILIZING AREA NO 1	64.00	ACRE	80.00	5,120.00	127.81	8,179.84	88.00	5,632.00
0450	610100555	CONDITION SEEDBED SURFACE	82.40	ACRE	80.00	6,592.00	111.14	9,157.94	93.50	7,704.40
0460	610100560	RIPRAP REVEGETATION	117.00	SQYD	26.00	3,042.00	8.89	1,040.13	59.95	7,014.15
0470	613100030	RIPRAP-CLASS 1 RANDOM	180.00	CUYD	103.00	18,540.00	154.35	27,783.00	112.90	20,322.00
0480	613100040	RIPRAP-CLASS 2 RANDOM	35.60	CUYD	170.00	6,052.00	152.93	5,444.31	169.35	6,028.86
0490	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.70	245,000.00	0.72	252,000.00	0.72	252,000.00
0500	619010086	SIGNS-ALUM REFL SHEET IV	30.00	SQFT	31.00	930.00	35.56	1,066.80	35.20	1,056.00
0510	619010090	SIGNS-ALUM REFL SHEET XI	16.50	SQFT	37.00	610.50	33.34	550.11	33.00	544.50
0520	619010230	REMOVE SIGN	13.00	EACH	75.00	975.00	111.14	1,444.82	110.00	1,430.00
0530	619010310	POSTS-STEEL U SIGN	132.00	LB	7.00	924.00	20.01	2,641.32	19.80	2,613.60
0540	619010480	POLES-TREATED WOOD 4 IN	42.00	LNFT	15.00	630.00	20.01	840.42	19.80	831.60
0550	619011010	DELINEATOR DES A	170.00	EACH	30.00	5,100.00	40.01	6,801.70	39.60	6,732.00
0560	620012955	TEMPORARY STRIPING	14,078.00	LNFT	0.25	3,519.50	0.28	3,941.84	0.28	3,941.84



Tabulation of Bids

Call Order: 101 Contract ID: 03522 Counties: Rosebud

Letting Date: May 12, 2022 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 159 SOUTH INGOMAR SLOPE FLATTENING

Min:

Max:

Project(s): (9083021000) HSIP-STPP 14-6(21)240
SF 159 SOUTH INGOMAR SLOPE FLATTENING

SECTION: 0001 SHOULDER WIDENING, SLOPE FLATTENING

0570	620013000	STRIPING-WHITE PAINT	182.00	GAL	50.00	9,100.00	54.46	9,911.72	53.90	9,809.80
0580	620013960	STRIPING-WHITE EPOXY	243.00	GAL	120.00	29,160.00	143.37	34,838.91	141.90	34,481.70
0590	620014000	STRIPING-YELLOW PAINT	48.00	GAL	65.00	3,120.00	55.57	2,667.36	55.00	2,640.00
0600	620014960	STRIPING-YELLOW EPOXY	64.00	GAL	120.00	7,680.00	143.37	9,175.68	141.90	9,081.60
0610	622011043	PERM EROSION CONTROL-HIGH SURV	117.00	SQYD	5.00	585.00	5.30	620.10	4.40	514.80
Section Totals						\$6,294,782.50		\$7,123,170.12		\$7,472,092.91

Contract Item Totals	\$6,294,782.50	\$7,123,170.12	\$7,472,092.91
Contract Time Totals	\$0.00		
Contract Grand Totals	\$6,294,782.50	\$7,123,170.12	7,472,092.91

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 03522 Counties: Rosebud
 Letting Date: May 12, 2022 District(s): Glendive Contract Time: 90 WORKING DAYS
 Contract Description: SF 159 SOUTH INGOMAR SLOPE FLATTENING Min: Max:
 Project(s): (9083021000) HSIP-STPP 14-6(21)240
 SF 159 SOUTH INGOMAR SLOPE FLATTENING

Line Number	Item ID	Item Description	Quantity	Units	(3) SK CONSTRUCTION, INC.		(4) OFTEDAL CONSTRUCTION, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SHOULDER WIDENING, SLOPE FLATTENING										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	109200005	MOBILIZATION	(1)	LS	1,080,000.00	1,080,000.00	854,000.00	854,000.00		
0030	202020041	REMOVE STRUCTURE	(1)	LS	17,500.00	17,500.00	60,000.00	60,000.00		
0040	203020100	EXCAVATION-UNCLASSIFIED	46,656.00	CUYD	12.75	594,864.00	12.00	559,872.00		
0050	203020200	EXCAVATION-UNCLASS BORROW	71,673.00	CUYD	16.50	1,182,604.50	13.50	967,585.50		
0060	203080100	TOPSOIL-SALVAGING AND PLACING	21,594.00	CUYD	4.75	102,571.50	7.43	160,443.42		
0070	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	158,000.00	158,000.00	61,000.00	61,000.00		
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	56,081.78	56,081.78		
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	173.20	MILE	43.00	7,447.60	37.20	6,443.04		
0110	301020340	CRUSHED AGGREGATE COURSE	25,520.00	CUYD	65.00	1,658,800.00	90.00	2,296,800.00		



Tabulation of Bids

Call Order: 101 Contract ID: 03522 Counties: Rosebud

Letting Date: May 12, 2022 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 159 SOUTH INGOMAR SLOPE FLATTENING

Min:

Max:

Project(s): (9083021000) HSIP-STPP 14-6(21)240
SF 159 SOUTH INGOMAR SLOPE FLATTENING

SECTION: 0001		SHOULDER WIDENING, SLOPE FLATTENING						
0120	301020450	SPECIAL BACKFILL	1,040.00	CUYD	70.00	72,800.00	100.00	104,000.00
0130	401020046	PLANT MIX BIT SURF GR S -MISC	80.00	TON	112.00	8,960.00	197.49	15,799.20
0140	401020048	PLANT MIX SURF GR S-1/2 IN	8,466.00	TON	105.00	888,930.00	116.79	988,744.14
0150	401020300	HYDRATED LIME	118.00	TON	310.00	36,580.00	318.85	37,624.30
0160	402020092	ASPHALT CEMENT PG 64-28	490.80	TON	900.00	441,720.00	903.40	443,388.72
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	6,506.00	GAL	4.00	26,024.00	8.50	55,301.00
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	170.20	TON	1,000.00	170,200.00	1,183.55	201,440.21
0190	409000000	FINAL SWEEP AND BROOM	5.00	CRMI	650.00	3,250.00	494.21	2,471.05
0200	409000010	COVER-TYPE 1	94,964.00	SQYD	0.90	85,467.60	1.00	94,964.00
0210	411011135	RUMBLE STRIPS	10.00	MILE	1,200.00	12,000.00	797.12	7,971.20
0220	551020030	CONCRETE-CLASS GENERAL	41.90	CUYD	2,275.00	95,322.50	2,657.07	111,331.23
0230	603000050	GRANULAR BEDDING MATERIAL	331.00	CUYD	80.00	26,480.00	150.00	49,650.00
0240	603012530	RCP 18 IN	88.00	LNFT	145.00	12,760.00	135.67	11,938.96
0250	603012555	RCP 24 IN	460.00	LNFT	175.00	80,500.00	201.24	92,570.40
0260	603012625	RCP 30 IN	274.00	LNFT	190.00	52,060.00	167.37	45,859.38



Tabulation of Bids

Call Order: 101 Contract ID: 03522 Counties: Rosebud

Letting Date: May 12, 2022 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 159 SOUTH INGOMAR SLOPE FLATTENING

Min:

Max:

Project(s): (9083021000) HSIP-STPP 14-6(21)240
SF 159 SOUTH INGOMAR SLOPE FLATTENING

SECTION: 0001		SHOULDER WIDENING, SLOPE FLATTENING						
0270	603012660	RCP 36 IN	96.00	LNFT	275.00	26,400.00	210.50	20,208.00
0280	603012670	RCP 42 IN	86.00	LNFT	300.00	25,800.00	239.53	20,599.58
0290	603012705	RCP 48 IN	244.00	LNFT	405.00	98,820.00	308.01	75,154.44
0300	603012725	RCP 54 IN	82.00	LNFT	475.00	38,950.00	322.89	26,476.98
0310	603013216	RCPA 36 IN EQ DIA	76.00	LNFT	250.00	19,000.00	232.50	17,670.00
0320	603013235	RCPA 48 IN EQ DIA	152.00	LNFT	440.00	66,880.00	314.38	47,785.76
0330	603013241	RCPA 54 IN EQ DIA	152.00	LNFT	510.00	77,520.00	364.40	55,388.80
0340	603013250	RCPA 60 IN EQ DIA	76.00	LNFT	570.00	43,320.00	431.33	32,781.08
0350	603013285	REIN CONC BOX 18 X 9	132.00	LNFT	2,650.00	349,800.00	3,000.00	396,000.00
0360	603587020	REMOVE PIPE CULVERT	1,401.00	LNFT	50.00	70,050.00	27.53	38,569.53
0370	607100252	FARM FENCE-TYPE F4M	20,155.00	LNFT	3.50	70,542.50	3.69	74,371.95
0380	607100362	FARM FENCE-PANEL/SINGLE FM	145.00	EACH	220.00	31,900.00	244.45	35,445.25
0390	607100385	FARM FENCE-PANEL/DOUBLE FM	32.00	EACH	330.00	10,560.00	371.99	11,903.68
0400	607100430	FARM GATE-WIRE-TYPE G-2	96.00	LNFT	11.00	1,056.00	21.26	2,040.96
0410	607100720	DEADMAN	20.00	EACH	55.00	1,100.00	47.83	956.60



Tabulation of Bids

Call Order: 101 Contract ID: 03522 Counties: Rosebud
 Letting Date: May 12, 2022 District(s): Glendive Contract Time: 90 WORKING DAYS

Contract Description: SF 159 SOUTH INGOMAR SLOPE FLATTENING Min: Max:
 Project(s): (9083021000) HSIP-STPP 14-6(21)240
 SF 159 SOUTH INGOMAR SLOPE FLATTENING

SECTION: 0001		SHOULDER WIDENING, SLOPE FLATTENING						
0420	610100101	SEEDING AREA NO 1	64.00	ACRE	600.00	38,400.00	265.71	17,005.44
0430	610100103	SEEDING AREA NO 3	18.40	ACRE	550.00	10,120.00	185.99	3,422.22
0440	610100326	FERTILIZING AREA NO 1	64.00	ACRE	100.00	6,400.00	122.23	7,822.72
0450	610100555	CONDITION SEEDBED SURFACE	82.40	ACRE	100.00	8,240.00	106.28	8,757.47
0460	610100560	RIPRAP REVEGETATION	117.00	SQYD	36.00	4,212.00	18.52	2,166.84
0470	613100030	RIPRAP-CLASS 1 RANDOM	180.00	CUYD	150.00	27,000.00	155.79	28,042.20
0480	613100040	RIPRAP-CLASS 2 RANDOM	35.60	CUYD	150.00	5,340.00	157.11	5,593.12
0490	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.75	262,500.00	0.69	241,500.00
0500	619010086	SIGNS-ALUM REFL SHEET IV	30.00	SQFT	35.00	1,050.00	34.01	1,020.30
0510	619010090	SIGNS-ALUM REFL SHEET XI	16.50	SQFT	34.00	561.00	31.88	526.02
0520	619010230	REMOVE SIGN	13.00	EACH	110.00	1,430.00	106.28	1,381.64
0530	619010310	POSTS-STEEL U SIGN	132.00	LB	20.00	2,640.00	19.13	2,525.16
0540	619010480	POLES-TREATED WOOD 4 IN	42.00	LNFT	20.00	840.00	19.13	803.46
0550	619011010	DELINEATOR DES A	170.00	EACH	40.00	6,800.00	38.26	6,504.20
0560	620012955	TEMPORARY STRIPING	14,078.00	LNFT	0.30	4,223.40	0.27	3,801.06



Montana Department of Transportation

Tabulation of Bids

Call Order: 101 Contract ID: 03522 Counties: Rosebud
 Letting Date: May 12, 2022 District(s): Glendive Contract Time: 90 WORKING DAYS
 Contract Description: SF 159 SOUTH INGOMAR SLOPE FLATTENING Min: Max:
 Project(s): (9083021000) HSIP-STPP 14-6(21)240
 SF 159 SOUTH INGOMAR SLOPE FLATTENING

SECTION: 0001		SHOULDER WIDENING, SLOPE FLATTENING					
0570	620013000	STRIPING-WHITE PAINT	182.00	GAL	52.00	9,464.00	52.08 9,478.56
0580	620013960	STRIPING-WHITE EPOXY	243.00	GAL	135.00	32,805.00	137.10 33,315.30
0590	620014000	STRIPING-YELLOW PAINT	48.00	GAL	52.00	2,496.00	53.14 2,550.72
0600	620014960	STRIPING-YELLOW EPOXY	64.00	GAL	135.00	8,640.00	137.10 8,774.40
0610	622011043	PERM EROSION CONTROL-HIGH SURV	117.00	SQYD	5.00	585.00	21.28 2,489.76
Section Totals					\$8,250,786.60		\$8,548,612.73

Contract Item Totals	\$8,250,786.60	\$8,548,612.73
Contract Time Totals		
Contract Grand Totals	\$8,250,786.60	\$8,548,612.73

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 04522 Counties: Hill

Letting Date: May 12, 2022 9:00 AM District(s): Great Falls

Contract 35 WORKING DAYS

Contract Description: BOX ELDER - WEST, ROCKY BOY ROAD (S-334)

Min: Max:

Project(s): (9848008000) STPS 448-1(8)0
BOX ELDER - WEST
(9849002000) STPS 334-1(2)0
ROCKY BOY ROAD (S-334)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,829,088.90	87.94%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$4,353,964.32	100.00%	113.71%
2	2362	L.H.C., INCORPORATED	\$4,501,930.52	103.40%	117.57%
3	2097	SHELLINGER CONSTRUCTION CO., INC.	\$4,612,578.90	105.94%	120.46%



Tabulation of Bids

Call Order: 102 Contract ID: 04522 Counties: Hill
 Letting Date: May 12, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS
 Contract Description: BOX ELDER - WEST, ROCKY BOY ROAD (S-334) Min: Max:
 Project(s): (9848008000) STPS 448-1(8)0
 BOX ELDER - WEST
 (9849002000) STPS 334-1(2)0
 ROCKY BOY ROAD (S-334)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTURY COMPANIES, INC.		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SCRUB SEAL & OVERLAY (2-TIED										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	45,000.00	45,000.00	39,476.08	39,476.08
0030	109200005	MOBILIZATION	(1)	LS	500,000.00	500,000.00	834,000.00	834,000.00	1,114,878.00	1,114,878.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00	20,000.00	20,000.00	30,290.76	30,290.76
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	20,000.00	20,000.00	30,290.76	30,290.76
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	202.00	MILE	25.00	5,050.00	35.00	7,070.00	24.03	4,854.06
0080	401020046	PLANT MIX BIT SURF GR S -MISC	190.00	TON	90.00	17,100.00	200.00	38,000.00	153.45	29,155.50
0090	401020048	PLANT MIX SURF GR S-1/2 IN	19,125.00	TON	43.00	822,375.00	48.00	918,000.00	39.84	761,940.00
0100	401020300	HYDRATED LIME	270.00	TON	280.00	75,600.00	290.00	78,300.00	295.00	79,650.00



Tabulation of Bids

Call Order: 102 Contract ID: 04522 Counties: Hill
 Letting Date: May 12, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS
 Contract Description: BOX ELDER - WEST, ROCKY BOY ROAD (S-334) Min: Max:
 Project(s): (9848008000) STPS 448-1(8)0
 BOX ELDER - WEST
 (9849002000) STPS 334-1(2)0
 ROCKY BOY ROAD (S-334)

SECTION: 0001 (SCRUB SEAL & OVERLAY (2-TIED

0110	402020092	ASPHALT CEMENT PG 64-28	1,117.90	TON	900.00	1,006,110.00	900.00	1,006,110.00	846.00	945,743.40
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	8,025.00	GAL	3.50	28,087.50	7.00	56,175.00	4.33	34,748.25
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	238.00	TON	1,050.00	249,900.00	1,000.00	238,000.00	980.00	233,240.00
0140	402020377	SCRUB SEAL EMULSION	282.00	TON	1,050.00	296,100.00	1,100.00	310,200.00	1,035.00	291,870.00
0150	409000000	FINAL SWEEP AND BROOM	8.10	CRMI	750.00	6,075.00	600.00	4,860.00	791.63	6,412.20
0160	409000010	COVER-TYPE 1	291,054.00	SQYD	0.90	261,948.60	1.00	291,054.00	1.10	320,159.40
0170	411010000	COLD MILLING	7,019.00	SQYD	6.00	42,114.00	6.00	42,114.00	5.08	35,656.52
0180	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	5,000.00	5,000.00	7,500.00	7,500.00	6,574.40	6,574.40
0190	557010535	REVISE BRIDGE RAIL-W740	152.00	LNFT	325.00	49,400.00	250.00	38,000.00	580.53	88,240.56
0200	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	2,000.00	8,000.00	1,000.00	4,000.00	6,284.78	25,139.12
0210	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	6,000.00	24,000.00	7,500.00	30,000.00	5,224.78	20,899.12
0220	606010385	REMOVE GUARDRAIL	316.80	LNFT	4.00	1,267.20	2.50	792.00	5.28	1,672.70
0230	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	6,000.00	24,000.00	8,000.00	32,000.00	6,280.29	25,121.16
0240	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.90	180,000.00	0.75	150,000.00	1.04	208,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 04522 Counties: Hill
 Letting Date: May 12, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS
 Contract Description: BOX ELDER - WEST, ROCKY BOY ROAD (S-334) Min: Max:
 Project(s): (9848008000) STPS 448-1(8)0
 BOX ELDER - WEST
 (9849002000) STPS 334-1(2)0
 ROCKY BOY ROAD (S-334)

SECTION: 0001 (SCRUB SEAL & OVERLAY (2-TIED

0250	619010058	SIGNS-ALUM SHEET INCR IV	36.00	SQFT	33.00	1,188.00	50.00	1,800.00	45.39	1,634.04
0260	619010086	SIGNS-ALUM REFL SHEET IV	41.60	SQFT	33.00	1,372.80	35.00	1,456.00	39.05	1,624.48
0270	619010090	SIGNS-ALUM REFL SHEET XI	325.40	SQFT	32.00	10,412.80	35.00	11,389.00	41.16	13,393.46
0280	619010230	REMOVE SIGN	43.00	EACH	60.00	2,580.00	75.00	3,225.00	36.94	1,588.42
0290	619010240	REMOVE SIGN-GUIDE	1.00	EACH	290.00	290.00	750.00	750.00	269.16	269.16
0300	619010310	POSTS-STEEL U SIGN	137.00	LB	12.00	1,644.00	9.00	1,233.00	5.28	723.36
0310	619010320	POSTS-STEEL STRUCTURAL SIGN	170.00	LB	8.00	1,360.00	10.00	1,700.00	11.61	1,973.70
0320	619010340	POSTS-TUBULAR STEEL-SQ-PERF	132.00	LB	12.00	1,584.00	10.00	1,320.00	12.67	1,672.44
0330	619010480	POLES-TREATED WOOD 4 IN	430.00	LNFT	14.00	6,020.00	12.00	5,160.00	12.67	5,448.10
0340	619010490	POLES-TREATED WOOD 5 IN	138.00	LNFT	17.00	2,346.00	14.00	1,932.00	14.78	2,039.64
0350	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,270.00	2,540.00	2,500.00	5,000.00	1,636.04	3,272.08
0360	619011010	DELINEATOR DES A	192.00	EACH	30.00	5,760.00	35.00	6,720.00	27.44	5,268.48
0370	619011030	DELINEATOR DES C	28.00	EACH	33.00	924.00	37.00	1,036.00	38.00	1,064.00
0380	619011040	DELINEATOR DES D	16.00	EACH	36.00	576.00	35.00	560.00	40.11	641.76



Tabulation of Bids

Call Order: 102 Contract ID: 04522 Counties: Hill
 Letting Date: May 12, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: BOX ELDER - WEST, ROCKY BOY ROAD (S-334) Min: Max:
 Project(s): (9848008000) STPS 448-1(8)0
 BOX ELDER - WEST
 (9849002000) STPS 334-1(2)0
 ROCKY BOY ROAD (S-334)

SECTION: 0001 (SCRUB SEAL & OVERLAY (2-TIED

0390	620010301	CURB MARKING-YELLOW EPOXY	2.00	GAL	330.00	660.00	350.00	700.00	316.65	633.30
0400	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	270.00	4,860.00	290.00	5,220.00	263.88	4,749.84
0410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	380.00	4,180.00	400.00	4,400.00	369.43	4,063.73
0420	620012955	TEMPORARY STRIPING	42,868.00	LNFT	0.50	21,434.00	0.24	10,288.32	0.21	9,002.28
0430	620013000	STRIPING-WHITE PAINT	588.00	GAL	45.00	26,460.00	50.00	29,400.00	42.22	24,825.36
0440	620013960	STRIPING-WHITE EPOXY	392.00	GAL	125.00	49,000.00	100.00	39,200.00	93.94	36,824.48
0450	620014000	STRIPING-YELLOW PAINT	186.00	GAL	45.00	8,370.00	50.00	9,300.00	42.22	7,852.92
0460	620014960	STRIPING-YELLOW EPOXY	125.00	GAL	125.00	15,625.00	100.00	12,500.00	93.94	11,742.50
0470	623000155	MAILBOX	5.00	EACH	255.00	1,275.00	600.00	3,000.00	422.20	2,111.00
Section Totals						\$3,829,088.90		\$4,353,964.32		\$4,501,930.52



Tabulation of Bids

Call Order: 102 Contract ID: 04522 Counties: Hill
 Letting Date: May 12, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS
 Contract Description: BOX ELDER - WEST, ROCKY BOY ROAD (S-334) Min: Max:
 Project(s): (9848008000) STPS 448-1(8)0
 BOX ELDER - WEST
 (9849002000) STPS 334-1(2)0
 ROCKY BOY ROAD (S-334)

Contract Item Totals	\$3,829,088.90	\$4,353,964.32	\$4,501,930.52
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,829,088.90	\$4,353,964.32	4,501,930.52

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 04522 Counties: Hill
 Letting Date: May 12, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS
 Contract Description: BOX ELDER - WEST, ROCKY BOY ROAD (S-334) Min: Max:
 Project(s): (9848008000) STPS 448-1(8)0
 BOX ELDER - WEST
 (9849002000) STPS 334-1(2)0
 ROCKY BOY ROAD (S-334)

					(3) SCHELLINGER CONSTRUCTION CO., INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SCRUB SEAL & OVERLAY (2-TIED										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	75,000.00	75,000.00				
0030	109200005	MOBILIZATION	(1)	LS	1,250,000.00	1,250,000.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	202.00	MILE	14.50	2,929.00				
0080	401020046	PLANT MIX BIT SURF GR S -MISC	190.00	TON	150.00	28,500.00				
0090	401020048	PLANT MIX SURF GR S-1/2 IN	19,125.00	TON	45.00	860,625.00				
0100	401020300	HYDRATED LIME	270.00	TON	310.00	83,700.00				



Tabulation of Bids

Call Order: 102 Contract ID: 04522 Counties: Hill
 Letting Date: May 12, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS
 Contract Description: BOX ELDER - WEST, ROCKY BOY ROAD (S-334) Min: Max:
 Project(s): (9848008000) STPS 448-1(8)0
 BOX ELDER - WEST
 (9849002000) STPS 334-1(2)0
 ROCKY BOY ROAD (S-334)

SECTION: 0001 (SCRUB SEAL & OVERLAY (2-TIED

0110	402020092	ASPHALT CEMENT PG 64-28	1,117.90	TON	843.00	942,389.70	
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	8,025.00	GAL	3.00	24,075.00	
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	238.00	TON	1,030.00	245,140.00	
0140	402020377	SCRUB SEAL EMULSION	282.00	TON	1,090.00	307,380.00	
0150	409000000	FINAL SWEEP AND BROOM	8.10	CRMI	550.00	4,455.00	
0160	409000010	COVER-TYPE 1	291,054.00	SQYD	0.70	203,737.80	
0170	411010000	COLD MILLING	7,019.00	SQYD	10.00	70,190.00	
0180	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	5,000.00	5,000.00	
0190	557010535	REVISE BRIDGE RAIL-W740	152.00	LNFT	550.00	83,600.00	
0200	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,800.00	7,200.00	
0210	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	4,950.00	19,800.00	
0220	606010385	REMOVE GUARDRAIL	316.80	LNFT	5.00	1,584.00	
0230	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	5,950.00	23,800.00	
0240	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.99	198,000.00	



Tabulation of Bids

Call Order: 102 Contract ID: 04522 Counties: Hill
 Letting Date: May 12, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS
 Contract Description: BOX ELDER - WEST, ROCKY BOY ROAD (S-334) Min: Max:
 Project(s): (9848008000) STPS 448-1(8)0
 BOX ELDER - WEST
 (9849002000) STPS 334-1(2)0
 ROCKY BOY ROAD (S-334)

SECTION: 0001 (SCRUB SEAL & OVERLAY (2-TIED

0250	619010058	SIGNS-ALUM SHEET INCR IV	36.00	SQFT	43.00	1,548.00	
0260	619010086	SIGNS-ALUM REFL SHEET IV	41.60	SQFT	37.00	1,539.20	
0270	619010090	SIGNS-ALUM REFL SHEET XI	325.40	SQFT	39.00	12,690.60	
0280	619010230	REMOVE SIGN	43.00	EACH	35.00	1,505.00	
0290	619010240	REMOVE SIGN-GUIDE	1.00	EACH	255.00	255.00	
0300	619010310	POSTS-STEEL U SIGN	137.00	LB	5.00	685.00	
0310	619010320	POSTS-STEEL STRUCTURAL SIGN	170.00	LB	11.00	1,870.00	
0320	619010340	POSTS-TUBULAR STEEL-SQ-PERF	132.00	LB	12.00	1,584.00	
0330	619010480	POLES-TREATED WOOD 4 IN	430.00	LNFT	12.00	5,160.00	
0340	619010490	POLES-TREATED WOOD 5 IN	138.00	LNFT	14.00	1,932.00	
0350	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,550.00	3,100.00	
0360	619011010	DELINEATOR DES A	192.00	EACH	26.00	4,992.00	
0370	619011030	DELINEATOR DES C	28.00	EACH	36.00	1,008.00	
0380	619011040	DELINEATOR DES D	16.00	EACH	38.00	608.00	



Tabulation of Bids

Call Order: 102 Contract ID: 04522 Counties: Hill
 Letting Date: May 12, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS
 Contract Description: BOX ELDER - WEST, ROCKY BOY ROAD (S-334) Min: Max:
 Project(s): (9848008000) STPS 448-1(8)0
 BOX ELDER - WEST
 (9849002000) STPS 334-1(2)0
 ROCKY BOY ROAD (S-334)

SECTION: 0001 (SCRUB SEAL & OVERLAY (2-TIED

0390	620010301	CURB MARKING-YELLOW EPOXY	2.00	GAL	300.00	600.00	
0400	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	250.00	4,500.00	
0410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	350.00	3,850.00	
0420	620012955	TEMPORARY STRIPING	42,868.00	LNFT	0.20	8,573.60	
0430	620013000	STRIPING-WHITE PAINT	588.00	GAL	40.00	23,520.00	
0440	620013960	STRIPING-WHITE EPOXY	392.00	GAL	89.00	34,888.00	
0450	620014000	STRIPING-YELLOW PAINT	186.00	GAL	40.00	7,440.00	
0460	620014960	STRIPING-YELLOW EPOXY	125.00	GAL	89.00	11,125.00	
0470	623000155	MAILBOX	5.00	EACH	400.00	2,000.00	
Section Totals						\$4,612,578.90	



Tabulation of Bids

Call Order: 102 Contract ID: 04522 Counties: Hill
 Letting Date: May 12, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS
 Contract Description: BOX ELDER - WEST, ROCKY BOY ROAD (S-334) Min: Max:
 Project(s): (9848008000) STPS 448-1(8)0
 BOX ELDER - WEST
 (9849002000) STPS 334-1(2)0
 ROCKY BOY ROAD (S-334)

Contract Item Totals	\$4,612,578.90		
Contract Time Totals			
Contract Grand Totals	\$4,612,578.90		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 06322 Counties: Glacier

Letting Date: May 12, 2022 9:00 AM District(s): Great Falls Contract 35 WORKING DAYS

Contract Description: BROWNING - SOUTHWEST & BROWNING SOUTHEAST Min: Max:

Project(s): (9399093000) NH 1-3(93)219
BROWNING - SOUTHWEST
(9753095000) NH 1-3(95)222
BROWNING - SOUTHEAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,319,465.90	86.53%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$4,991,631.33	100.00%	115.56%
2	2362	L.H.C., INCORPORATED	\$5,291,011.95	106.00%	122.49%



Tabulation of Bids

Call Order: 103 Contract ID: 06322 Counties: Glacier
 Letting Date: May 12, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS
 Contract Description: BROWNING - SOUTHWEST & BROWNING SOUTHEAST Min: Max:
 Project(s): (9399093000) NH 1-3(93)219
 BROWNING - SOUTHWEST
 (9753095000) NH 1-3(95)222
 BROWNING - SOUTHEAST

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 OVERLAY & CHIP SEAL										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	75,000.00	75,000.00	47,021.55	47,021.55
0030	109200005	MOBILIZATION	(1)	LS	540,000.00	540,000.00	1,250,000.00	1,250,000.00	1,424,142.00	1,424,142.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	30,349.84	30,349.84
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	30,349.84	30,349.84
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	216.00	MILE	22.00	4,752.00	14.00	3,024.00	21.00	4,536.00
0080	401020046	PLANT MIX BIT SURF GR S -MISC	275.00	TON	100.00	27,500.00	150.00	41,250.00	125.60	34,540.00
0090	401020048	PLANT MIX SURF GR S-1/2 IN	20,254.00	TON	43.00	870,922.00	45.00	911,430.00	41.94	849,452.76
0100	401020300	HYDRATED LIME	287.00	TON	280.00	80,360.00	315.00	90,405.00	310.00	88,970.00



Tabulation of Bids

Call Order: 103 Contract ID: 06322 Counties: Glacier
 Letting Date: May 12, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: BROWNING - SOUTHWEST & BROWNING SOUTHEAST Min: Max:
 Project(s): (9399093000) NH 1-3(93)219
 BROWNING - SOUTHWEST
 (9753095000) NH 1-3(95)222
 BROWNING - SOUTHEAST

SECTION: 0001 OVERLAY & CHIP SEAL

0110	402020092	ASPHALT CEMENT PG 64-28	1,190.20	TON	900.00	1,071,180.00	800.00	952,160.00	856.00	1,018,811.20
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	8,450.00	GAL	3.25	27,462.50	3.00	25,350.00	4.56	38,532.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	265.60	TON	1,050.00	278,880.00	1,050.00	278,880.00	995.00	264,272.00
0140	402020377	SCRUB SEAL EMULSION	272.00	TON	950.00	258,400.00	1,075.00	292,400.00	1,010.00	274,720.00
0150	403010257	CRACK FILLING-MASTIC	19,128.00	LB	4.00	76,512.00	3.00	57,384.00	2.34	44,759.52
0160	409000000	FINAL SWEEP AND BROOM	5.60	CRMI	699.93	3,919.60	550.00	3,080.00	591.81	3,314.14
0170	409000010	COVER-TYPE 1	300,083.00	SQYD	1.00	300,083.00	0.70	210,058.10	1.27	381,105.41
0180	411010000	COLD MILLING	15,924.00	SQYD	7.00	111,468.00	10.00	159,240.00	3.91	62,262.84
0190	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	5.50	MILE	1,900.00	10,450.00	1,300.00	7,150.00	1,552.17	8,536.94
0200	411011135	RUMBLE STRIPS	11.00	MILE	1,400.00	15,400.00	1,100.00	12,100.00	1,061.36	11,674.96
0210	562000000	CLASS A BRIDGE DECK POLY REPAIR	10.00	SQYD	800.00	8,000.00	750.00	7,500.00	807.01	8,070.10
0220	563000040	POLYMER OVERLAY	1,681.10	SQYD	33.00	55,476.30	32.00	53,795.20	34.43	57,880.27
0230	563000045	POLYMER OVERLAY PRIMER	1,681.10	SQYD	8.00	13,448.80	8.00	13,448.80	8.61	14,474.27
0240	563000100	PREPARE DECK	1,681.10	SQYD	20.00	33,622.00	6.75	11,347.43	7.26	12,204.79



Tabulation of Bids

Call Order: 103 Contract ID: 06322 Counties: Glacier
 Letting Date: May 12, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: BROWNING - SOUTHWEST & BROWNING SOUTHEAST Min: Max:
 Project(s): (9399093000) NH 1-3(93)219
 BROWNING - SOUTHWEST
 (9753095000) NH 1-3(95)222
 BROWNING - SOUTHEAST

SECTION: 0001 OVERLAY & CHIP SEAL

0250	606010040	GUARDRAIL-STEEL BOX BEAM	540.00	LNFT	60.00	32,400.00	78.00	42,120.00	83.93	45,322.20
0260	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,391.00	5,564.00	1,600.00	6,400.00	6,367.87	25,471.48
0270	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	6,000.00	24,000.00	6,950.00	27,800.00	7,478.26	29,913.04
0280	606010385	REMOVE GUARDRAIL	797.80	LNFT	4.00	3,191.20	4.00	3,191.20	4.30	3,430.54
0290	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	6,000.00	24,000.00	8,300.00	33,200.00	8,930.87	35,723.48
0300	609010030	CURB-CONC MEDIAN TYPE A	484.00	LNFT	24.00	11,616.00	44.00	21,296.00	53.80	26,039.20
0310	618030005	TRAFFIC CONTROL DEVICES CB	226,000.00	UNIT	1.00	226,000.00	0.98	221,480.00	1.05	237,300.00
0320	619010058	SIGNS-ALUM SHEET INCR IV	291.10	SQFT	30.00	8,733.00	42.00	12,226.20	45.19	13,154.81
0330	619010062	SIGNS-ALUM SHEET INCR XI	57.80	SQFT	32.00	1,849.60	49.00	2,832.20	52.72	3,047.22
0340	619010086	SIGNS-ALUM REFL SHEET IV	111.20	SQFT	30.00	3,336.00	36.00	4,003.20	38.74	4,307.89
0350	619010090	SIGNS-ALUM REFL SHEET XI	253.90	SQFT	33.00	8,378.70	38.00	9,648.20	40.89	10,381.97
0360	619010230	REMOVE SIGN	43.00	EACH	66.00	2,838.00	45.00	1,935.00	48.42	2,082.06
0370	619010240	REMOVE SIGN-GUIDE	11.00	EACH	263.00	2,893.00	300.00	3,300.00	322.80	3,550.80
0380	619010310	POSTS-STEEL U SIGN	152.00	LB	14.00	2,128.00	5.00	760.00	5.38	817.76



Tabulation of Bids

Call Order: 103 Contract ID: 06322 Counties: Glacier
Letting Date: May 12, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: BROWNING - SOUTHWEST & BROWNING SOUTHEAST Min: Max:
Project(s): (9399093000) NH 1-3(93)219
BROWNING - SOUTHWEST
(9753095000) NH 1-3(95)222
BROWNING - SOUTHEAST

SECTION: 0001 OVERLAY & CHIP SEAL

0390	619010340	POSTS-TUBULAR STEEL-SQ-PERF	98.60	LB	12.00	1,183.20	14.00	1,380.40	15.06	1,484.92
0400	619010480	POLES-TREATED WOOD 4 IN	512.00	LNFT	13.00	6,656.00	14.00	7,168.00	15.06	7,710.72
0410	619010490	POLES-TREATED WOOD 5 IN	152.00	LNFT	15.00	2,280.00	16.00	2,432.00	17.22	2,617.44
0420	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	2.00	EACH	550.00	1,100.00	995.00	1,990.00	1,070.63	2,141.26
0430	619011001	DELINEATOR SNOWPOLE-DES A	4.00	EACH	75.00	300.00	55.00	220.00	59.18	236.72
0440	619011010	DELINEATOR DES A	115.00	EACH	30.00	3,450.00	26.00	2,990.00	27.98	3,217.70
0450	619011040	DELINEATOR DES D	19.00	EACH	35.00	665.00	38.00	722.00	40.89	776.91
0460	619011070	DELINEATOR DES G	36.00	EACH	32.00	1,152.00	32.00	1,152.00	34.43	1,239.48
0470	619011155	TOP MOUNTED BARRIER WHITE DELINEATOR	66.00	EACH	100.00	6,600.00	35.00	2,310.00	37.66	2,485.56
0480	619011180	DELINEATOR-FLEX SURF MTD YLW	3.00	EACH	90.00	270.00	105.00	315.00	112.98	338.94
0490	620010301	CURB MARKING-YELLOW EPOXY	7.00	GAL	300.00	2,100.00	275.00	1,925.00	295.90	2,071.30
0500	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	237.00	2,370.00	250.00	2,500.00	269.00	2,690.00
0510	620011110	WORDS AND SYMBOLS-YELLOW PAINT	22.00	GAL	200.00	4,400.00	250.00	5,500.00	269.00	5,918.00
0520	620011260	WORDS AND SYMBOLS-WHITE EPOXY	7.00	GAL	380.00	2,660.00	350.00	2,450.00	376.60	2,636.20



Tabulation of Bids

Call Order: 103 Contract ID: 06322 Counties: Glacier
 Letting Date: May 12, 2022 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: BROWNING - SOUTHWEST & BROWNING SOUTHEAST Min: Max:
 Project(s): (9399093000) NH 1-3(93)219
 BROWNING - SOUTHWEST
 (9753095000) NH 1-3(95)222
 BROWNING - SOUTHEAST

SECTION: 0001 OVERLAY & CHIP SEAL

0530	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	15.00	GAL	370.00	5,550.00	350.00	5,250.00	376.60	5,649.00
0540	620012955	TEMPORARY STRIPING	50,512.00	LNFT	0.50	25,256.00	0.20	10,102.40	0.22	11,112.64
0550	620013000	STRIPING-WHITE PAINT	424.00	GAL	43.00	18,232.00	45.00	19,080.00	48.42	20,530.08
0560	620013960	STRIPING-WHITE EPOXY	283.00	GAL	120.00	33,960.00	105.00	29,715.00	112.98	31,973.34
0570	620014000	STRIPING-YELLOW PAINT	162.00	GAL	49.00	7,938.00	45.00	7,290.00	48.42	7,844.04
0580	620014960	STRIPING-YELLOW EPOXY	109.00	GAL	120.00	13,080.00	105.00	11,445.00	112.98	12,314.82
Section Totals						\$4,319,465.90		\$4,991,631.33		\$5,291,011.95

Contract Item Totals	\$4,319,465.90	\$4,991,631.33	\$5,291,011.95
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,319,465.90	\$4,991,631.33	5,291,011.95

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 05522 Counties: Broadwater

Letting Date: May 12, 2022 9:00 AM District(s): Butte

Contract 60 WORKING DAYS

Contract Description: THREE FORKS - SOUTHWEST

Min: Max:

Project(s): (9731011000) STPP 13-4(11)89
THREE FORKS - SOUTHWEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,580,756.00	88.99%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$4,023,768.10	100.00%	112.37%



Tabulation of Bids

Call Order: 104 Contract ID: 05522 Counties: Broadwater
 Letting Date: May 12, 2022 District(s): Butte Contract Time: 60 WORKING DAYS
 Contract Description: THREE FORKS - SOUTHWEST Min: Max:
 Project(s): (9731011000) STPP 13-4(11)89
 THREE FORKS - SOUTHWEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING, NEW PAVEMENT, CHIP SEAL, PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	109200005	MOBILIZATION	(1)	LS	412,000.00	412,000.00	399,831.90	399,831.90		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,000.00	3,000.00		
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	32,500.00	32,500.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	74.00	MILE	25.00	1,850.00	15.00	1,110.00		
0070	401020045	PLANT MIX SURF GR S-3/4 IN	7,728.00	TON	55.00	425,040.00	56.00	432,768.00		
0080	401020300	HYDRATED LIME	108.00	TON	255.00	27,540.00	325.00	35,100.00		
0090	402020092	ASPHALT CEMENT PG 64-28	418.00	TON	850.00	355,300.00	950.00	397,100.00		
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	3,687.00	GAL	3.50	12,904.50	3.80	14,010.60		
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	129.90	TON	1,050.00	136,395.00	1,000.00	129,900.00		



Tabulation of Bids

Call Order: 104 Contract ID: 05522 Counties: Broadwater
 Letting Date: May 12, 2022 District(s): Butte Contract Time: 60 WORKING DAYS
 Contract Description: THREE FORKS - SOUTHWEST Min: Max:
 Project(s): (9731011000) STPP 13-4(11)89
 THREE FORKS - SOUTHWEST

SECTION: 0001 RESURFACING, NEW PAVEMENT, CHIP SEAL, PAVEMENT MARKINGS

0120	409000000	FINAL SWEEP AND BROOM	4.60	CRMI	700.00	3,220.00	1,100.00	5,060.00	
0130	409000010	COVER-TYPE 1	72,249.00	SQYD	0.90	65,024.10	1.10	79,473.90	
0140	411010000	COLD MILLING	75,697.00	SQYD	2.50	189,242.50	2.05	155,178.85	
0150	552010160	BRIDGE DECK CRACK SEAL	429.20	SQYD	16.00	6,867.20	18.00	7,725.60	
0160	606010040	GUARDRAIL-STEEL BOX BEAM	1,638.00	LNFT	60.00	98,280.00	70.00	114,660.00	
0170	606010041	GUARDRAIL-BOX BEAM/8 FT POST	14,166.00	LNFT	60.00	849,960.00	87.50	1,239,525.00	
0180	606010140	GUARDRAIL END SECTION WIDENING	34.00	EACH	2,000.00	68,000.00	1,965.00	66,810.00	
0190	606010330	MGS GUARDRAIL	1,037.50	LNFT	30.00	31,125.00	38.00	39,425.00	
0200	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	3,500.00	21,000.00	4,460.00	26,760.00	
0210	606010337	MGS GUARDRAIL/LONG POSTS	1,775.00	LNFT	38.00	67,450.00	44.00	78,100.00	
0220	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	125.00	LNFT	65.00	8,125.00	83.00	10,375.00	
0230	606010385	REMOVE GUARDRAIL	20,287.50	LNFT	4.00	81,150.00	4.10	83,178.75	
0240	606010641	GD RL BOX BEAM OPT TERM SEC	28.00	EACH	6,500.00	182,000.00	8,050.00	225,400.00	
0250	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0260	618030080	TRAFFIC CONTROL-LS	(1)	LS	350,000.00	350,000.00	258,000.00	258,000.00	



Tabulation of Bids

Call Order: 104 Contract ID: 05522 Counties: Broadwater
 Letting Date: May 12, 2022 District(s): Butte Contract Time: 60 WORKING DAYS
 Contract Description: THREE FORKS - SOUTHWEST Min: Max:
 Project(s): (9731011000) STPP 13-4(11)89
 THREE FORKS - SOUTHWEST

SECTION: 0001 RESURFACING, NEW PAVEMENT, CHIP SEAL, PAVEMENT MARKINGS

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0270	619010058 SIGNS-ALUM SHEET INCR IV	414.30	SQFT	31.00	12,843.30	38.00	15,743.40
0280	619010086 SIGNS-ALUM REFL SHEET IV	82.80	SQFT	30.00	2,484.00	45.00	3,726.00
0290	619010090 SIGNS-ALUM REFL SHEET XI	154.70	SQFT	32.00	4,950.40	43.00	6,652.10
0300	619010230 REMOVE SIGN	29.00	EACH	60.00	1,740.00	75.00	2,175.00
0310	619010240 REMOVE SIGN-GUIDE	5.00	EACH	275.00	1,375.00	575.00	2,875.00
0320	619010300 POSTS-TUBULAR STEEL	386.00	LB	8.00	3,088.00	9.00	3,474.00
0330	619010310 POSTS-STEEL U SIGN	110.00	LB	8.00	880.00	10.00	1,100.00
0340	619010320 POSTS-STEEL STRUCTURAL SIGN	3,244.00	LB	6.00	19,464.00	6.00	19,464.00
0350	619010480 POLES-TREATED WOOD 4 IN	256.00	LNFT	13.50	3,456.00	17.00	4,352.00
0360	619010490 POLES-TREATED WOOD 5 IN	48.00	LNFT	16.00	768.00	19.00	912.00
0370	619010726 FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	1,700.00	3,400.00	2,040.00	4,080.00
0380	619010730 FRANG SIGN POST BKWY-W8 X 18	4.00	EACH	1,900.00	7,600.00	2,300.00	9,200.00
0390	619010732 FRANG SIGN POST BKWY-W8 X 24	2.00	EACH	1,900.00	3,800.00	2,440.00	4,880.00
0400	619010744 FRANG SIGN POST BKWY-4 IN RD	1.00	EACH	1,200.00	1,200.00	1,500.00	1,500.00
0410	619011040 DELINEATOR DES D	4.00	EACH	36.00	144.00	50.00	200.00



Tabulation of Bids

Call Order: 104 Contract ID: 05522 Counties: Broadwater
 Letting Date: May 12, 2022 District(s): Butte Contract Time: 60 WORKING DAYS
 Contract Description: THREE FORKS - SOUTHWEST Min: Max:
 Project(s): (9731011000) STPP 13-4(11)89
 THREE FORKS - SOUTHWEST

SECTION: 0001 RESURFACING, NEW PAVEMENT, CHIP SEAL, PAVEMENT MARKINGS

0420	619011060	DELINEATOR DES F	150.00	EACH	30.00	4,500.00	46.00	6,900.00	
0430	620012955	TEMPORARY STRIPING	37,800.00	LNFT	0.30	11,340.00	0.25	9,450.00	
0440	620013000	STRIPING-WHITE PAINT	336.00	GAL	45.00	15,120.00	43.00	14,448.00	
0450	620013960	STRIPING-WHITE EPOXY	224.00	GAL	120.00	26,880.00	127.00	28,448.00	
0460	620014000	STRIPING-YELLOW PAINT	258.00	GAL	45.00	11,610.00	44.00	11,352.00	
0470	620014960	STRIPING-YELLOW EPOXY	172.00	GAL	120.00	20,640.00	127.00	21,844.00	
Section Totals						\$3,580,756.00		\$4,023,768.10	

Contract Item Totals	\$3,580,756.00	\$4,023,768.10
Contract Time Totals	\$0.00	
Contract Grand Totals	\$3,580,756.00	\$4,023,768.10

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 06522 Counties: Madison

Letting Date: May 12, 2022 9:00 AM District(s): Butte Contract 60 WORKING DAYS

Contract Description: VARNEY RD - SOUTH OF ENNIS & ENNIS - NORTH (2 TIED) Min: Max:

Project(s): (9665017000) STPS 249-1(17)0
VARNEY RD - SOUTH OF ENNIS
(9871059000) STPP 13-1(59)49
ENNIS - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,754,417.15	93.31%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$4,023,768.10	100.00%	107.17%



Tabulation of Bids

Call Order: 105 Contract ID: 06522 Counties: Madison
 Letting Date: May 12, 2022 District(s): Butte Contract Time: 60 WORKING DAYS
 Contract Description: VARNEY RD - SOUTH OF ENNIS & ENNIS - NORTH (2 TIED) Min: Max:
 Project(s): (9665017000) STPS 249-1(17)0
 VARNEY RD - SOUTH OF ENNIS
 (9871059000) STPP 13-1(59)49
 ENNIS - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER WITH SIGNING										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	109200005	MOBILIZATION	(1)	LS	490,000.00	490,000.00	437,000.00	437,000.00		
0030	202020140	REMOVE BITUMINOUS PAVEMENT	402.00	SQYD	26.00	10,452.00	30.00	12,060.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	15,000.00	15,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	120.00	MILE	25.00	3,000.00	15.00	1,800.00		
0080	301020625	AGGREGATE TREATMENT	402.00	SQYD	2.80	1,125.60	2.50	1,005.00		
0090	401020045	PLANT MIX SURF GR S-3/4 IN	9,768.00	TON	50.00	488,400.00	75.00	732,600.00		
0100	401020068	MICROSURFACING AGGREGATE-TYPE 3	4,100.00	TON	100.00	410,000.00	100.00	410,000.00		



Tabulation of Bids

Call Order: 105 Contract ID: 06522 Counties: Madison
 Letting Date: May 12, 2022 District(s): Butte Contract Time: 60 WORKING DAYS
 Contract Description: VARNEY RD - SOUTH OF ENNIS & ENNIS - NORTH (2 TIED) Min: Max:
 Project(s): (9665017000) STPS 249-1(17)0
 VARNEY RD - SOUTH OF ENNIS
 (9871059000) STPP 13-1(59)49
 ENNIS - NORTH

SECTION: 0001 SEAL & COVER WITH SIGNING

0110	401020255	HIGH TENSILE STRENGTH REINFORCING FIBER	1,249.00	LB	100.00	124,900.00	100.00	124,900.00	
0120	401020300	HYDRATED LIME	137.00	TON	280.00	38,360.00	325.00	44,525.00	
0130	402020092	ASPHALT CEMENT PG 64-28	526.60	TON	850.00	447,610.00	950.00	500,270.00	
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	17,645.00	GAL	2.50	44,112.50	3.35	59,110.75	
0150	402020337	MICROSURFACING EMULSION	471.40	TON	900.00	424,260.00	1,150.00	542,110.00	
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	172.40	TON	1,050.00	181,020.00	1,000.00	172,400.00	
0170	402020380	RUT FILLING	133,205.00	LNFT	0.35	46,621.75	0.55	73,262.75	
0180	403010255	CRACK SEALING	11,777.00	LB	3.50	41,219.50	3.50	41,219.50	
0190	409000000	FINAL SWEEP AND BROOM	7.40	CRMI	565.00	4,181.00	550.00	4,070.00	
0200	409000010	COVER-TYPE 1	95,568.00	SQYD	0.90	86,011.20	0.55	52,562.40	
0210	411010000	COLD MILLING	101,796.00	SQYD	2.50	254,490.00	1.50	152,694.00	
0220	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	7.40	MILE	1,450.00	10,730.00	1,850.00	13,690.00	
0230	411011135	RUMBLE STRIPS	11.80	MILE	1,000.00	11,800.00	1,450.00	17,110.00	
0240	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	3,000.00	3,000.00	4,200.00	4,200.00	



Tabulation of Bids

Call Order: 105 Contract ID: 06522 Counties: Madison

Letting Date: May 12, 2022 District(s): Butte

Contract Time: 60 WORKING DAYS

Contract Description: VARNEY RD - SOUTH OF ENNIS & ENNIS - NORTH (2 TIED)

Min:

Max:

Project(s): (9665017000) STPS 249-1(17)0
VARNEY RD - SOUTH OF ENNIS
(9871059000) STPP 13-1(59)49
ENNIS - NORTH

SECTION: 0001 SEAL & COVER WITH SIGNING

0250	618030005	TRAFFIC CONTROL DEVICES CB	275,000.00	UNIT	0.80	220,000.00	0.90	247,500.00	
0260	619010058	SIGNS-ALUM SHEET INCR IV	38.60	SQFT	28.00	1,080.80	45.00	1,737.00	
0270	619010086	SIGNS-ALUM REFL SHEET IV	311.00	SQFT	28.00	8,708.00	40.00	12,440.00	
0280	619010090	SIGNS-ALUM REFL SHEET XI	521.30	SQFT	30.00	15,639.00	35.00	18,245.50	
0290	619010230	REMOVE SIGN	93.00	EACH	65.00	6,045.00	70.00	6,510.00	
0300	619010240	REMOVE SIGN-GUIDE	3.00	EACH	260.00	780.00	600.00	1,800.00	
0310	619010300	POSTS-TUBULAR STEEL	400.00	LB	8.00	3,200.00	8.00	3,200.00	
0320	619010310	POSTS-STEEL U SIGN	260.00	LB	7.00	1,820.00	9.00	2,340.00	
0330	619010320	POSTS-STEEL STRUCTURAL SIGN	674.00	LB	6.00	4,044.00	6.00	4,044.00	
0340	619010340	POSTS-TUBULAR STEEL-SQ-PERF	545.00	LB	10.00	5,450.00	11.00	5,995.00	
0350	619010480	POLES-TREATED WOOD 4 IN	746.00	LNFT	14.00	10,444.00	15.00	11,190.00	
0360	619010490	POLES-TREATED WOOD 5 IN	220.00	LNFT	16.00	3,520.00	16.00	3,520.00	
0370	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,350.00	2,700.00	1,600.00	3,200.00	
0380	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	1,870.00	3,740.00	2,400.00	4,800.00	



Tabulation of Bids

Call Order: 105 Contract ID: 06522 Counties: Madison
 Letting Date: May 12, 2022 District(s): Butte Contract Time: 60 WORKING DAYS
 Contract Description: VARNEY RD - SOUTH OF ENNIS & ENNIS - NORTH (2 TIED) Min: Max:
 Project(s): (9665017000) STPS 249-1(17)0
 VARNEY RD - SOUTH OF ENNIS
 (9871059000) STPP 13-1(59)49
 ENNIS - NORTH

SECTION: 0001 SEAL & COVER WITH SIGNING

Item No.	Code	Description	Quantity	Unit	Low Bid	High Bid	Min Bid	Max Bid
0390	619010740	FRANG SIGN POST BKWY-3 IN RD	2.00	EACH	1,300.00	2,600.00	1,400.00	2,800.00
0400	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,185.00	2,370.00	1,400.00	2,800.00
0410	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	2.00	EACH	480.00	960.00	700.00	1,400.00
0420	619011010	DELINEATOR DES A	148.00	EACH	30.00	4,440.00	38.00	5,624.00
0430	619011030	DELINEATOR DES C	150.00	EACH	33.00	4,950.00	45.00	6,750.00
0440	619011040	DELINEATOR DES D	40.00	EACH	35.00	1,400.00	45.00	1,800.00
0450	619011060	DELINEATOR DES F	291.00	EACH	33.00	9,603.00	40.00	11,640.00
0460	620010301	CURB MARKING-YELLOW EPOXY	2.00	GAL	330.00	660.00	350.00	700.00
0470	620011105	WORDS AND SYMBOLS-WHITE PAINT	15.00	GAL	240.00	3,600.00	150.00	2,250.00
0480	620011110	WORDS AND SYMBOLS-YELLOW PAINT	7.00	GAL	240.00	1,680.00	150.00	1,050.00
0490	620011260	WORDS AND SYMBOLS-WHITE EPOXY	18.00	GAL	380.00	6,840.00	350.00	6,300.00
0500	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	9.00	GAL	380.00	3,420.00	350.00	3,150.00
0510	620012955	TEMPORARY STRIPING	131,616.00	LNFT	0.30	39,484.80	0.20	26,323.20
0520	620013000	STRIPING-WHITE PAINT	771.00	GAL	45.00	34,695.00	40.00	30,840.00



Tabulation of Bids

Call Order: 105 Contract ID: 06522 Counties: Madison
 Letting Date: May 12, 2022 District(s): Butte Contract Time: 60 WORKING DAYS
 Contract Description: VARNEY RD - SOUTH OF ENNIS & ENNIS - NORTH (2 TIED) Min: Max:
 Project(s): (9665017000) STPS 249-1(17)0
 VARNEY RD - SOUTH OF ENNIS
 (9871059000) STPP 13-1(59)49
 ENNIS - NORTH

SECTION: 0001 SEAL & COVER WITH SIGNING

0530	620013960	STRIPING-WHITE EPOXY	670.00	GAL	120.00	80,400.00	105.00	70,350.00
0540	620014000	STRIPING-YELLOW PAINT	718.00	GAL	45.00	32,310.00	40.00	28,720.00
0550	620014960	STRIPING-YELLOW EPOXY	592.00	GAL	120.00	71,040.00	105.00	62,160.00
Section Totals						\$3,754,417.15		\$4,023,768.10

Contract Item Totals	\$3,754,417.15	\$4,023,768.10
Contract Time Totals	\$0.00	
Contract Grand Totals	\$3,754,417.15	\$4,023,768.10

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 07522 Counties: Phillips

Letting Date: May 12, 2022 9:00 AM District(s): Glendive

Contract 85 WORKING DAYS

Contract Description: BEAVER CREEK - SOUTH OF SACO

Min: Max:

Project(s): (8852032000) STPB 9036(32)
BEAVER CREEK - SOUTH OF SACO

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,926,210.25	95.91%	100.00%
1	7947	BATTLE RIDGE BUILDERS, LLC	\$2,008,252.09	100.00%	104.26%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$2,522,478.25	125.61%	130.96%



Tabulation of Bids

Call Order: 106 Contract ID: 07522 Counties: Phillips
 Letting Date: May 12, 2022 District(s): Glendive Contract Time: 85 WORKING DAYS
 Contract Description: BEAVER CREEK - SOUTH OF SACO Min: Max:
 Project(s): (8852032000) STPB 9036(32)
 BEAVER CREEK - SOUTH OF SACO

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BATTLE RIDGE BUILDERS, LLC		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD & SIGNING										
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	300,000.00	300,000.00	249,000.00	249,000.00	572,000.00	572,000.00
0030	202020041	REMOVE STRUCTURE	(1)	LS	60,000.00	60,000.00	117,000.00	117,000.00	54,000.00	54,000.00
0040	203020375	EMBANKMENT IN PLACE	8,011.00	CUYD	21.00	168,231.00	34.50	276,379.50	32.00	256,352.00
0050	203080100	TOPSOIL-SALVAGING AND PLACING	446.00	CUYD	15.00	6,690.00	16.50	7,359.00	15.00	6,690.00
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	25,000.00	25,000.00	25,000.00	25,000.00	38,000.00	38,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020172	CEI MOBILE OFFICE TRAILER	(1)	LS	18,000.00	18,000.00	15,000.00	15,000.00	60,000.00	60,000.00
0090	301020254	BRIDGE END BACKFILL-TYPE 3	535.00	CUYD	65.00	34,775.00	75.00	40,125.00	70.00	37,450.00
0100	301020526	TOP SURFACING GR 3B	1,295.00	CUYD	100.00	129,500.00	90.00	116,550.00	85.00	110,075.00
0110	301020625	AGGREGATE TREATMENT	4,271.00	SQYD	2.00	8,542.00	1.25	5,338.75	2.00	8,542.00



Tabulation of Bids

Call Order: 106 Contract ID: 07522 Counties: Phillips
 Letting Date: May 12, 2022 District(s): Glendive Contract Time: 85 WORKING DAYS

Contract Description: BEAVER CREEK - SOUTH OF SACO Min: Max:
 Project(s): (8852032000) STPB 9036(32)
 BEAVER CREEK - SOUTH OF SACO

SECTION: 0001 ROAD & SIGNING

0120	551020035	CONCRETE-CLASS STRUCTURE	62.40	CUYD	950.00	59,280.00	700.00	43,680.00	900.00	56,160.00
0130	553010300	PRESTRESSED BEAM-BULB TEE	575.00	LNFT	700.00	402,500.00	690.00	396,750.00	860.00	494,500.00
0140	555010100	REINFORCING STEEL	2,942.00	LB	3.00	8,826.00	3.00	8,826.00	4.00	11,768.00
0150	555010200	REINFORCING STEEL-EPOXY COATED	4,223.00	LB	3.00	12,669.00	3.35	14,147.05	4.50	19,003.50
0160	556010010	STRUCTURAL STEEL - MISC	(1)	LS	7,000.00	7,000.00	4,500.00	4,500.00	20,000.00	20,000.00
0170	557010013	BRIDGE RAIL-W830	233.20	LNFT	250.00	58,300.00	225.00	52,470.00	300.00	69,960.00
0180	559010202	RE-DRIVE TEST PILE	2.00	EACH	5,500.00	11,000.00	1,000.00	2,000.00	5,000.00	10,000.00
0190	559040035	DYNAMIC LOAD TEST	2.00	EACH	6,000.00	12,000.00	6,400.00	12,800.00	7,500.00	15,000.00
0200	559050115	FURN STEEL PILE-PIPE	103,277.00	LB	2.25	232,373.25	2.17	224,111.09	2.50	258,192.50
0210	559060115	DRIVE STEEL PILE	800.00	LNFT	80.00	64,000.00	65.00	52,000.00	40.00	32,000.00
0220	559060350	PILE CONICAL DRIVING POINT	10.00	EACH	800.00	8,000.00	1,600.00	16,000.00	2,000.00	20,000.00
0230	563000040	POLYMER OVERLAY	365.60	SQYD	45.00	16,452.00	48.00	17,548.80	36.00	13,161.60
0240	563000045	POLYMER OVERLAY PRIMER	365.60	SQYD	10.00	3,656.00	10.00	3,656.00	9.00	3,290.40
0250	563000100	PREPARE DECK	365.60	SQYD	10.00	3,656.00	9.00	3,290.40	10.00	3,656.00
0260	603000050	GRANULAR BEDDING MATERIAL	33.00	CUYD	70.00	2,310.00	137.00	4,521.00	125.00	4,125.00



Tabulation of Bids

Call Order: 106 Contract ID: 07522 Counties: Phillips
 Letting Date: May 12, 2022 District(s): Glendive Contract Time: 85 WORKING DAYS

Contract Description: BEAVER CREEK - SOUTH OF SACO Min: Max:
 Project(s): (8852032000) STPB 9036(32)
 BEAVER CREEK - SOUTH OF SACO

SECTION: 0001 ROAD & SIGNING

Item No.	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0270	603000060 FOUNDATION MATERIAL	CUYD	76.00	56.00	4,256.00	110.00	8,360.00	100.00	7,600.00
0280	603012820 RCP IRR 15 IN	LNFT	14.00	133.00	1,862.00	312.00	4,368.00	300.00	4,200.00
0290	603012847 RCP IRR 18 IN	LNFT	48.00	112.00	5,376.00	205.00	9,840.00	200.00	9,600.00
0300	603012938 RCP IRR 36 IN	LNFT	78.00	300.00	23,400.00	232.00	18,096.00	250.00	19,500.00
0310	603587020 REMOVE PIPE CULVERT	LNFT	76.00	45.00	3,420.00	65.00	4,940.00	50.00	3,800.00
0320	606010039 GUARDRAIL - MBEAT TERM SEC TL-3	EACH	2.00	3,500.00	7,000.00	8,200.00	16,400.00	10,000.00	20,000.00
0330	606010140 GUARDRAIL END SECTION WIDENING	EACH	2.00	1,950.00	3,900.00	7,200.00	14,400.00	3,500.00	7,000.00
0340	606010266 GRD RL-BOX BEAM/BR APP-SEC TYPE 2	EACH	2.00	6,000.00	12,000.00	2,000.00	4,000.00	8,000.00	16,000.00
0350	606010670 BOX BEAM DEPART TERM SEC	EACH	1.00	2,100.00	2,100.00	1,450.00	1,450.00	3,000.00	3,000.00
0360	607100114 FARM FENCE-TYPE F2W-32 IN WW	LNFT	417.00	12.00	5,004.00	11.50	4,795.50	9.33	3,890.61
0370	607100147 FARM FENCE-TYPE F2M-32 IN WW	LNFT	122.00	11.00	1,342.00	9.80	1,195.60	8.80	1,073.60
0380	607100252 FARM FENCE-TYPE F4M	LNFT	512.00	4.00	2,048.00	5.50	2,816.00	4.24	2,170.88
0390	607100360 FARM FENCE-PANEL/SINGLE FW	EACH	6.00	200.00	1,200.00	365.00	2,190.00	329.00	1,974.00
0400	607100362 FARM FENCE-PANEL/SINGLE FM	EACH	28.00	222.00	6,216.00	405.00	11,340.00	368.00	10,304.00
0410	607100430 FARM GATE-WIRE-TYPE G-2	LNFT	72.00	14.00	1,008.00	26.00	1,872.00	19.19	1,381.68



Tabulation of Bids

Call Order: 106 Contract ID: 07522 Counties: Phillips
 Letting Date: May 12, 2022 District(s): Glendive Contract Time: 85 WORKING DAYS

Contract Description: BEAVER CREEK - SOUTH OF SACO Min: Max:
 Project(s): (8852032000) STPB 9036(32)
 BEAVER CREEK - SOUTH OF SACO

SECTION: 0001 ROAD & SIGNING

0420	607100720	DEADMAN	4.00	EACH	70.00	280.00	100.00	400.00	72.87	291.48
0430	610100101	SEEDING AREA NO 1	0.40	ACRE	1,500.00	600.00	4,500.00	1,800.00	4,000.00	1,600.00
0440	610100102	SEEDING AREA NO 2	0.20	ACRE	2,000.00	400.00	4,500.00	900.00	4,000.00	800.00
0450	610100326	FERTILIZING AREA NO 1	0.40	ACRE	350.00	140.00	4,000.00	1,600.00	3,500.00	1,400.00
0460	610100327	FERTILIZING AREA NO 2	0.20	ACRE	411.00	82.20	4,000.00	800.00	3,500.00	700.00
0470	610100480	TURF REINF MAT-SYNTHETIC FIBER	107.00	SQYD	10.00	1,070.00	50.00	5,350.00	45.00	4,815.00
0480	610100560	RIPRAP REVEGETATION	478.00	SQYD	22.00	10,516.00	60.00	28,680.00	50.00	23,900.00
0490	613100030	RIPRAP-CLASS 1 RANDOM	4.20	CUYD	249.00	1,045.80	500.00	2,100.00	450.00	1,890.00
0500	613100040	RIPRAP-CLASS 2 RANDOM	653.40	CUYD	200.00	130,680.00	154.00	100,623.60	170.00	111,078.00
0510	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0520	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	22,000.00	22,000.00	60,000.00	60,000.00
0530	619010086	SIGNS-ALUM REFL SHEET IV	9.00	SQFT	34.00	306.00	33.00	297.00	55.00	495.00
0540	619010090	SIGNS-ALUM REFL SHEET XI	6.00	SQFT	37.00	222.00	35.00	210.00	60.00	360.00
0550	619010230	REMOVE SIGN	7.00	EACH	80.00	560.00	165.00	1,155.00	200.00	1,400.00
0560	619010310	POSTS-STEEL U SIGN	46.00	LB	8.00	368.00	10.00	460.00	20.00	920.00



Tabulation of Bids

Call Order: 106 Contract ID: 07522 Counties: Phillips
 Letting Date: May 12, 2022 District(s): Glendive Contract Time: 85 WORKING DAYS
 Contract Description: BEAVER CREEK - SOUTH OF SACO Min: Max:
 Project(s): (8852032000) STPB 9036(32)
 BEAVER CREEK - SOUTH OF SACO

SECTION: 0001 ROAD & SIGNING

0570	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	15.00	360.00	21.00	504.00	30.00	720.00
0580	622011043	PERM EROSION CONTROL-HIGH SURV	1,422.00	SQYD	4.00	5,688.00	4.40	6,256.80	4.00	5,688.00
Section Totals						\$1,926,210.25		\$2,008,252.09		\$2,522,478.25

Contract Item Totals	\$1,926,210.25	\$2,008,252.09	\$2,522,478.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,926,210.25	\$2,008,252.09	2,522,478.25

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107 Contract ID: 02522 Counties: Yellowstone

Letting Date: May 12, 2022 9:00 AM District(s): Billings Contract 30 WORKING DAYS

Contract Description: SF 159 N HUNTLEY GUARDRAIL Min: Max:

Project(s): (9112015000) HSIP 56788(15)
SF 159 N HUNTLEY GUARDRAIL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$187,315.00	69.63%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	\$269,002.10	100.00%	143.61%



Tabulation of Bids

Call Order: 107 Contract ID: 02522 Counties: Yellowstone
 Letting Date: May 12, 2022 District(s): Billings Contract Time: 30 WORKING DAYS
 Contract Description: SF 159 N HUNTLEY GUARDRAIL Min: Max:
 Project(s): (9112015000) HSIP 56788(15)
 SF 159 N HUNTLEY GUARDRAIL

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 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	39,000.00	39,000.00	58,560.00	58,560.00		
0030	202020140	REMOVE BITUMINOUS PAVEMENT	213.00	SQYD	30.00	6,390.00	28.00	5,964.00		
0040	203020100	EXCAVATION-UNCLASSIFIED	75.00	CUYD	50.00	3,750.00	90.00	6,750.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	4,500.00	4,500.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	301020340	CRUSHED AGGREGATE COURSE	105.00	CUYD	85.00	8,925.00	130.00	13,650.00		
0080	401020022	COMMERCIAL MIX-PG 64-28	39.00	TON	250.00	9,750.00	320.00	12,480.00		
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	19.00	GAL	20.00	380.00	39.00	741.00		
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	116.00	GAL	12.00	1,392.00	62.00	7,192.00		
0110	606010330	MGS GUARDRAIL	275.00	LNFT	40.00	11,000.00	46.00	12,650.00		



Tabulation of Bids

Call Order: 107 Contract ID: 02522 Counties: Yellowstone

Letting Date: May 12, 2022 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: SF 159 N HUNTLEY GUARDRAIL Min: Max:

Project(s): (9112015000) HSIP 56788(15)
SF 159 N HUNTLEY GUARDRAIL

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0120	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,800.00	9,600.00	4,500.00	9,000.00	
0130	610100559	REVEGETATION	(1)	LS	500.00	500.00	850.00	850.00	
0140	616343920	CONDUIT-PLASTIC 2 IN	300.00	LNFT	40.00	12,000.00	56.00	16,800.00	
0150	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	870.00	1,740.00	975.00	1,950.00	
0160	617000000	FOUNDATION-CONCRETE	1.50	CUYD	2,100.00	3,150.00	700.00	1,050.00	
0170	617000050	POLES-TREATED WOOD CLASS 4	30.00	LNFT	45.00	1,350.00	75.00	2,250.00	
0180	617123110	CONDUCTOR-COPPER AWG10-600V	900.00	LNFT	1.30	1,170.00	5.00	4,500.00	
0190	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	9,000.00	18,000.00	9,500.00	19,000.00	
0200	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	835.00	1,670.00	1,225.00	2,450.00	
0210	617333100	SERV ASSEMBLY	1.00	EACH	3,200.00	3,200.00	2,800.00	2,800.00	
0220	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0230	618030080	TRAFFIC CONTROL-LS	(1)	LS	30,000.00	30,000.00	66,000.00	66,000.00	
0240	619010062	SIGNS-ALUM SHEET INCR XI	42.00	SQFT	34.00	1,428.00	43.00	1,806.00	
0250	619010086	SIGNS-ALUM REFL SHEET IV	31.60	SQFT	31.00	979.60	43.00	1,358.80	
0260	619010090	SIGNS-ALUM REFL SHEET XI	48.10	SQFT	34.00	1,635.40	43.00	2,068.30	



Montana Department of Transportation

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Tabulation of Bids

Call Order: 107 Contract ID: 02522 Counties: Yellowstone
 Letting Date: May 12, 2022 District(s): Billings Contract Time: 30 WORKING DAYS
 Contract Description: SF 159 N HUNTLEY GUARDRAIL Min: Max:
 Project(s): (9112015000) HSIP 56788(15)
 SF 159 N HUNTLEY GUARDRAIL

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0270	619010230	REMOVE SIGN	7.00	EACH	80.00	560.00	125.00	875.00
0280	619010310	POSTS-STEEL U SIGN	20.00	LB	10.00	200.00	12.00	240.00
0290	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	16.00	448.00	22.00	616.00
0300	619010490	POLES-TREATED WOOD 5 IN	98.00	LNFT	15.00	1,470.00	22.00	2,156.00
0310	619011040	DELINEATOR DES D	4.00	EACH	38.00	152.00	40.00	160.00
0320	619526060	RETRO-REFL STRIP-YL 4 X 48	5.00	EACH	30.00	150.00	45.00	225.00
0330	619526095	RETRO-REFL STRIP-RED 4 X 48	2.00	EACH	100.00	200.00	45.00	90.00
0340	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	385.00	1,925.00	385.00	1,925.00
0350	620013955	REMOVE PAVEMENT MARKINGS	700.00	LNFT	2.00	1,400.00	1.15	805.00
0360	620013960	STRIPING-WHITE EPOXY	2.00	GAL	700.00	1,400.00	385.00	770.00
0370	620014960	STRIPING-YELLOW EPOXY	2.00	GAL	700.00	1,400.00	385.00	770.00
Section Totals						\$187,315.00		\$269,002.10



Tabulation of Bids

Call Order: 107 Contract ID: 02522 Counties: Yellowstone

Letting Date: May 12, 2022 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: SF 159 N HUNTLEY GUARDRAIL Min: Max:

Project(s): (9112015000) HSIP 56788(15)
SF 159 N HUNTLEY GUARDRAIL

Contract Item Totals	\$187,315.00	\$269,002.10	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$187,315.00	\$269,002.10	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 09422 Counties: Phillips

Letting Date: April 28, 2022 9:00 AM District(s): Glendive

Contract 70 WORKING DAYS

Contract Description: SACO - NORTH

Min: Max:

Project(s): (9854012000) STPS 243-1(12)15
SACO - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,812,629.90	85.64%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$3,284,318.85	100.00%	116.77%
2	2094	PRINCE, INC.	\$4,136,729.18	125.95%	147.08%



Tabulation of Bids

Call Order: 202 Contract ID: 09422 Counties: Phillips
 Letting Date: April 28, 2022 District(s): Glendive Contract Time: 70 WORKING DAYS
 Contract Description: SACO - NORTH Min: Max:
 Project(s): (9854012000) STPS 243-1(12)15
 SACO - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTURY COMPANIES, INC.		(2) PRINCE, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL & OVERLAY										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030025	MISCELLANEOUS ITEMS-INSTALL	2.00	EACH	1,000.00	2,000.00	3,000.00	6,000.00	5,000.00	10,000.00
0030	109200005	MOBILIZATION	(1)	LS	370,000.00	370,000.00	588,000.00	588,000.00	679,546.00	679,546.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	20,000.00	20,000.00	12,000.00	12,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	190.00	MILE	25.00	4,750.00	30.00	5,700.00	30.00	5,700.00
0070	401020045	PLANT MIX SURF GR S-3/4 IN	14,277.00	TON	47.00	671,019.00	48.00	685,296.00	59.65	851,623.05
0080	401020046	PLANT MIX BIT SURF GR S -MISC	426.00	TON	100.00	42,600.00	115.00	48,990.00	79.65	33,930.90
0090	401020300	HYDRATED LIME	206.00	TON	280.00	57,680.00	275.00	56,650.00	245.00	50,470.00
0100	402020092	ASPHALT CEMENT PG 64-28	793.30	TON	850.00	674,305.00	800.00	634,640.00	784.38	622,248.65
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	10,036.00	GAL	2.80	28,100.80	12.00	120,432.00	2.00	20,072.00



Tabulation of Bids

Call Order: 202 Contract ID: 09422 Counties: Phillips
 Letting Date: April 28, 2022 District(s): Glendive Contract Time: 70 WORKING DAYS

Contract Description: SACO - NORTH Min: Max:
 Project(s): (9854012000) STPS 243-1(12)15
 SACO - NORTH

SECTION: 0001 MILL & OVERLAY

Item ID	Code	Description	Quantity	Unit	Estimate	Estimate	Min	Max	Estimate	Estimate
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	163.20	TON	1,050.00	171,360.00	1,100.00	179,520.00	1,027.83	167,741.86
0130	409000000	FINAL SWEEP AND BROOM	6.60	CRMI	640.00	4,224.00	750.00	4,950.00	600.00	3,960.00
0140	409000010	COVER-TYPE 1	90,757.00	SQYD	1.00	90,757.00	0.90	81,681.30	0.76	68,975.32
0150	411010000	COLD MILLING	8,650.00	SQYD	6.00	51,900.00	5.00	43,250.00	4.95	42,817.50
0160	552010160	BRIDGE DECK CRACK SEAL	2,023.10	SQYD	17.00	34,392.70	20.00	40,462.00	20.00	40,462.00
0170	557010545	REVISE TIMBER BRIDGE RAIL-BOX BEAM	304.00	LNFT	300.00	91,200.00	400.00	121,600.00	325.00	98,800.00
0180	562000020	CLASS A BRIDGE DECK REPAIR	17.00	SQYD	1,000.00	17,000.00	700.00	11,900.00	700.00	11,900.00
0190	562000030	CLASS B BRIDGE DECK REPAIR	4.00	SQYD	3,000.00	12,000.00	900.00	3,600.00	900.00	3,600.00
0200	603014242	ADJUST VALVE BOX	2.00	EACH	715.00	1,430.00	500.00	1,000.00	2,500.00	5,000.00
0210	604000100	ADJUST MANHOLE	5.00	EACH	1,200.00	6,000.00	1,500.00	7,500.00	3,500.00	17,500.00
0212	606010037	MASH BOX BEAM TERMINAL - MBEAT	8.00	EACH	7,500.00	60,000.00	7,500.00	60,000.00	7,000.00	56,000.00
0214	606010040	GUARDRAIL-STEEL BOX BEAM	144.00	LNFT	80.00	11,520.00	110.00	15,840.00	95.00	13,680.00
0220	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	8.00	EACH	5,050.00	40,400.00	8,000.00	64,000.00	6,500.00	52,000.00
0230	606010370	RESET GUARDRAIL	1,200.00	LNFT	24.00	28,800.00	35.00	42,000.00	20.00	24,000.00
0250	616343920	CONDUIT-PLASTIC 2 IN	200.00	LNFT	14.50	2,900.00	30.00	6,000.00	30.00	6,000.00



Tabulation of Bids

Call Order: 202 Contract ID: 09422 Counties: Phillips
 Letting Date: April 28, 2022 District(s): Glendive Contract Time: 70 WORKING DAYS

Contract Description: SACO - NORTH Min: Max:
 Project(s): (9854012000) STPS 243-1(12)15
 SACO - NORTH

SECTION: 0001 MILL & OVERLAY

Item	Code	Description	Quantity	Unit	Unit Price	Total Price	Min	Max	Min	Max
0260	616783006	PULL BOX-COMPOSITE TYPE 1	1.00	EACH	785.00	785.00	3,000.00	3,000.00	2,700.00	2,700.00
0270	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,200.00	2,200.00	2,500.00	2,500.00	2,400.00	2,400.00
0280	617123110	CONDUCTOR-COPPER AWG10-600V	600.00	LNFT	1.50	900.00	3.00	1,800.00	1,500.00	900,000.00
0290	617333100	SERV ASSEMBLY	2.00	EACH	2,500.00	5,000.00	2,500.00	5,000.00	5,000.00	10,000.00
0300	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0310	618030080	TRAFFIC CONTROL-LS	(1)	LS	200,000.00	200,000.00	270,000.00	270,000.00	185,350.00	185,350.00
0320	619010062	SIGNS-ALUM SHEET INCR XI	195.40	SQFT	32.00	6,252.80	55.00	10,747.00	45.00	8,793.00
0330	619010086	SIGNS-ALUM REFL SHEET IV	85.40	SQFT	26.00	2,220.40	55.00	4,697.00	45.00	3,843.00
0340	619010230	REMOVE SIGN	51.00	EACH	60.00	3,060.00	140.00	7,140.00	125.00	6,375.00
0350	619010310	POSTS-STEEL U SIGN	140.00	LB	7.00	980.00	20.00	2,800.00	15.00	2,100.00
0360	619010480	POLES-TREATED WOOD 4 IN	498.00	LNFT	13.00	6,474.00	30.00	14,940.00	25.00	12,450.00
0370	619010820	PANEL DELINEATOR DESIGN F	17.00	EACH	25.00	425.00	140.00	2,380.00	125.00	2,125.00
0380	619011010	DELINEATOR DES A	200.00	EACH	29.00	5,800.00	60.00	12,000.00	50.00	10,000.00
0390	619011040	DELINEATOR DES D	12.00	EACH	34.00	408.00	70.00	840.00	60.00	720.00
0400	620012955	TEMPORARY STRIPING	22,853.00	LNFT	0.40	9,141.20	0.35	7,998.55	0.30	6,855.90



Tabulation of Bids

Call Order: 202 Contract ID: 09422 Counties: Phillips
 Letting Date: April 28, 2022 District(s): Glendive Contract Time: 70 WORKING DAYS
 Contract Description: SACO - NORTH Min: Max:
 Project(s): (9854012000) STPS 243-1(12)15
 SACO - NORTH

SECTION: 0001 MILL & OVERLAY

Item ID	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0410	620013000 STRIPING-WHITE PAINT	78.00	GAL	60.00	4,680.00	50.00	3,900.00	38.00	2,964.00
0420	620013960 STRIPING-WHITE EPOXY	104.00	GAL	125.00	13,000.00	115.00	11,960.00	114.00	11,856.00
0430	620014000 STRIPING-YELLOW PAINT	238.00	GAL	50.00	11,900.00	50.00	11,900.00	39.00	9,282.00
0440	620014960 STRIPING-YELLOW EPOXY	317.00	GAL	125.00	39,625.00	115.00	36,455.00	114.00	36,138.00
0450	623000155 MAILBOX	5.00	EACH	288.00	1,440.00	850.00	4,250.00	750.00	3,750.00
Section Totals				\$2,812,629.90		\$3,284,318.85		\$4,136,729.18	

Contract Item Totals	\$2,812,629.90	\$3,284,318.85	\$4,136,729.18
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,812,629.90	\$3,284,318.85	4,136,729.18

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 10422 Counties: Deer Lodge, Silver Bow

Letting Date: April 28, 2022 9:00 AM District(s): Butte Contract 65 WORKING DAYS

Contract Description: JCT I-90 TO ANACONDA (MT-1), DIVIDE - EAST & WEST (TIED) Min: Max:

Project(s): (9484061000) STPP 19-1(61)0
JCT I-90 TO ANACONDA (MT-1)
(9738004000) STPP 46-8(4)76
DIVIDE - EAST & WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,389,037.00	114.31%	100.00%
1	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$2,089,990.95	100.00%	87.48%
2	2032	JIM GILMAN EXCAVATING, INC.	\$2,134,154.19	102.11%	89.33%
3	2050	RIVERSIDE CONTRACTING, INC.	\$2,145,624.05	102.66%	89.81%



Tabulation of Bids

Call Order: 203 Contract ID: 10422 Counties: Deer Lodge, Silver Bow
 Letting Date: April 28, 2022 District(s): Butte Contract Time: 65 WORKING DAYS
 Contract Description: JCT I-90 TO ANACONDA (MT-1), DIVIDE - EAST & WEST (TIED) Min: Max:
 Project(s): (9484061000) STPP 19-1(61)0
 JCT I-90 TO ANACONDA (MT-1)
 (9738004000) STPP 46-8(4)76
 DIVIDE - EAST & WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVEMENT MAINTENANCE SERVICES, INC		(2) JIM GILMAN EXCAVATING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SEAL & COVER (TIED										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	109200005	MOBILIZATION	(1)	LS	240,000.00	240,000.00	115,000.00	115,000.00	270,750.00	270,750.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,000.00	3,000.00	10,000.00	10,000.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	3,000.00	3,000.00	12,500.00	12,500.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	621.30	TON	1,050.00	652,365.00	995.00	618,193.50	892.00	554,199.60
0070	409000000	FINAL SWEEP AND BROOM	15.30	CRMI	500.00	7,650.00	500.00	7,650.00	235.00	3,595.50
0080	409000010	COVER-TYPE 1	349,642.00	SQYD	0.80	279,713.60	0.70	244,749.40	0.60	209,785.20
0090	552010160	BRIDGE DECK CRACK SEAL	1,840.00	SQYD	20.00	36,800.00	13.30	24,472.00	12.00	22,080.00
0100	562000020	CLASS A BRIDGE DECK REPAIR	40.00	SQYD	800.00	32,000.00	500.00	20,000.00	500.00	20,000.00



Tabulation of Bids

Call Order: 203 Contract ID: 10422 Counties: Deer Lodge, Silver Bow
 Letting Date: April 28, 2022 District(s): Butte Contract Time: 65 WORKING DAYS

Contract Description: JCT I-90 TO ANACONDA (MT-1), DIVIDE - EAST & WEST (TIED) Min: Max:
 Project(s): (9484061000) STPP 19-1(61)0
 JCT I-90 TO ANACONDA (MT-1)
 (9738004000) STPP 46-8(4)76
 DIVIDE - EAST & WEST

SECTION: 0001 (SEAL & COVER (TIED

0110	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,000.00	5,000.00	750.00	3,750.00	750.00	3,750.00
0120	605000040	REVISE CONCRETE BARRIER RAIL-BR	868.00	LNFT	175.00	151,900.00	140.00	121,520.00	139.00	120,652.00
0130	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	2,500.00	10,000.00	2,000.00	8,000.00	2,000.00	8,000.00
0140	605000070	REMOVE CONCRETE BARRIER RAIL	4.00	EACH	50.00	200.00	55.00	220.00	55.00	220.00
0150	606010140	GUARDRAIL END SECTION WIDENING	16.00	EACH	1,900.00	30,400.00	1,250.00	20,000.00	1,300.00	20,800.00
0160	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	2,555.00	5,110.00	2,950.00	5,900.00	2,930.00	5,860.00
0170	606010330	MGS GUARDRAIL	8,373.20	LNFT	30.00	251,196.00	31.00	259,569.20	31.00	259,569.20
0180	606010335	MASH W-BEAM TERMINAL SECTION	16.00	EACH	3,800.00	60,800.00	3,600.00	57,600.00	3,525.00	56,400.00
0190	606010338	MGS LONGSPAN GUARDRAIL	100.00	LNFT	35.00	3,500.00	33.00	3,300.00	32.10	3,210.00
0200	606010342	MASH THRIE BEAM BR APPRCH SECTION	18.00	EACH	4,500.00	81,000.00	4,700.00	84,600.00	4,685.00	84,330.00
0210	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	12.00	EACH	1,005.00	12,060.00	1,900.00	22,800.00	1,860.00	22,320.00
0220	606010385	REMOVE GUARDRAIL	9,785.80	LNFT	3.00	29,357.40	3.25	31,803.85	3.05	29,846.69
0230	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	1,615.00	6,460.00	2,600.00	10,400.00	2,600.00	10,400.00
0240	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,120.00	12,480.00	2,600.00	10,400.00	2,600.00	10,400.00



Tabulation of Bids

Call Order: 203 Contract ID: 10422 Counties: Deer Lodge, Silver Bow
 Letting Date: April 28, 2022 District(s): Butte Contract Time: 65 WORKING DAYS

Contract Description: JCT I-90 TO ANACONDA (MT-1), DIVIDE - EAST & WEST (TIED) Min: Max:
 Project(s): (9484061000) STPP 19-1(61)0
 JCT I-90 TO ANACONDA (MT-1)
 (9738004000) STPP 46-8(4)76
 DIVIDE - EAST & WEST

SECTION: 0001 (SEAL & COVER (TIED

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Unit Price	Min Total Price	Max Unit Price	Max Total Price
0250	609010112	CURB 4 IN-CONCRETE	LNFT	200.00	40.00	8,000.00	45.00	9,000.00	40.00	8,000.00
0260	618030015	TRAFFIC CONTROL-FIXED	UNIT	500.00	1.00	500.00	1.00	500.00	1.00	500.00
0270	618030080	TRAFFIC CONTROL-LS	LS	(1)	120,000.00	120,000.00	145,000.00	145,000.00	131,500.00	131,500.00
0280	618100000	SINGLE USE SIGNS	SQFT	271.00	50.00	13,550.00	52.00	14,092.00	50.00	13,550.00
0290	618100005	PORTABLE VARIABLE MESSAGE SIGN	EACH	4.00	7,000.00	28,000.00	5,200.00	20,800.00	5,000.00	20,000.00
0300	618190100	TEMPORARY BARRIER RAIL	LNFT	1,500.00	40.00	60,000.00	35.00	52,500.00	34.75	52,125.00
0310	618190110	RESET TEMP BARRIER RAIL	LNFT	1,500.00	11.00	16,500.00	5.00	7,500.00	5.00	7,500.00
0320	620010301	CURB MARKING-YELLOW EPOXY	GAL	24.00	240.00	5,760.00	200.00	4,800.00	200.00	4,800.00
0330	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	69.00	250.00	17,250.00	150.00	10,350.00	150.00	10,350.00
0340	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	90.00	360.00	32,400.00	300.00	27,000.00	300.00	27,000.00
0350	620013000	STRIPING-WHITE PAINT	GAL	354.00	48.00	16,992.00	35.00	12,390.00	35.00	12,390.00
0360	620013960	STRIPING-WHITE EPOXY	GAL	472.00	125.00	59,000.00	100.00	47,200.00	95.00	44,840.00
0370	620014000	STRIPING-YELLOW PAINT	GAL	291.00	48.00	13,968.00	36.00	10,476.00	36.00	10,476.00
0380	620014960	STRIPING-YELLOW EPOXY	GAL	389.00	125.00	48,625.00	95.00	36,955.00	95.00	36,955.00



Tabulation of Bids

Call Order: 203 Contract ID: 10422 Counties: Deer Lodge, Silver Bow
 Letting Date: April 28, 2022 District(s): Butte Contract Time: 65 WORKING DAYS
 Contract Description: JCT I-90 TO ANACONDA (MT-1), DIVIDE - EAST & WEST (TIED) Min: Max:
 Project(s): (9484061000) STPP 19-1(61)0
 JCT I-90 TO ANACONDA (MT-1)
 (9738004000) STPP 46-8(4)76
 DIVIDE - EAST & WEST

Section Totals	\$2,389,037.00	\$2,089,990.95	\$2,134,154.19
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Contract Item Totals	\$2,389,037.00	\$2,089,990.95	\$2,134,154.19
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,389,037.00	\$2,089,990.95	2,134,154.19

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 203 Contract ID: 10422 Counties: Deer Lodge, Silver Bow
 Letting Date: April 28, 2022 District(s): Butte Contract Time: 65 WORKING DAYS
 Contract Description: JCT I-90 TO ANACONDA (MT-1), DIVIDE - EAST & WEST (TIED) Min: Max:
 Project(s): (9484061000) STPP 19-1(61)0
 JCT I-90 TO ANACONDA (MT-1)
 (9738004000) STPP 46-8(4)76
 DIVIDE - EAST & WEST

					(3) RIVERSIDE CONTRACTING, 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 (TIED								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0020	109200005	MOBILIZATION	(1)	LS	188,500.00	188,500.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	500.00	500.00				
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	4,500.00	4,500.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	621.30	TON	950.00	590,235.00				
0070	409000000	FINAL SWEEP AND BROOM	15.30	GRMI	665.00	10,174.50				
0080	409000010	COVER-TYPE 1	349,642.00	SQYD	0.65	227,267.30				
0090	552010160	BRIDGE DECK CRACK SEAL	1,840.00	SQYD	13.00	23,920.00				
0100	562000020	CLASS A BRIDGE DECK REPAIR	40.00	SQYD	525.00	21,000.00				



Tabulation of Bids

Call Order: 203 Contract ID: 10422 Counties: Deer Lodge, Silver Bow
 Letting Date: April 28, 2022 District(s): Butte Contract Time: 65 WORKING DAYS
 Contract Description: JCT I-90 TO ANACONDA (MT-1), DIVIDE - EAST & WEST (TIED) Min: Max:
 Project(s): (9484061000) STPP 19-1(61)0
 JCT I-90 TO ANACONDA (MT-1)
 (9738004000) STPP 46-8(4)76
 DIVIDE - EAST & WEST

SECTION:	0001	(SEAL & COVER (TIED					
0110	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	800.00	4,000.00	
0120	605000040	REVISE CONCRETE BARRIER RAIL-BR	868.00	LNFT	145.00	125,860.00	
0130	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	2,200.00	8,800.00	
0140	605000070	REMOVE CONCRETE BARRIER RAIL	4.00	EACH	60.00	240.00	
0150	606010140	GUARDRAIL END SECTION WIDENING	16.00	EACH	1,300.00	20,800.00	
0160	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	3,250.00	6,500.00	
0170	606010330	MGS GUARDRAIL	8,373.20	LNFT	32.00	267,942.40	
0180	606010335	MASH W-BEAM TERMINAL SECTION	16.00	EACH	3,900.00	62,400.00	
0190	606010338	MGS LONGSPAN GUARDRAIL	100.00	LNFT	33.00	3,300.00	
0200	606010342	MASH THRIE BEAM BR APPRCH SECTION	18.00	EACH	5,200.00	93,600.00	
0210	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	12.00	EACH	2,050.00	24,600.00	
0220	606010385	REMOVE GUARDRAIL	9,785.80	LNFT	3.25	31,803.85	
0230	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	2,890.00	11,560.00	
0240	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	2,890.00	11,560.00	



Tabulation of Bids

Call Order: 203 Contract ID: 10422 Counties: Deer Lodge, Silver Bow
 Letting Date: April 28, 2022 District(s): Butte Contract Time: 65 WORKING DAYS
 Contract Description: JCT I-90 TO ANACONDA (MT-1), DIVIDE - EAST & WEST (TIED) Min: Max:
 Project(s): (9484061000) STPP 19-1(61)0
 JCT I-90 TO ANACONDA (MT-1)
 (9738004000) STPP 46-8(4)76
 DIVIDE - EAST & WEST

SECTION: 0001 (SEAL & COVER (TIED

0250	609010112	CURB 4 IN-CONCRETE	200.00	LNFT	40.00	8,000.00	
0260	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0270	618030080	TRAFFIC CONTROL-LS	(1)	LS	140,000.00	140,000.00	
0280	618100000	SINGLE USE SIGNS	271.00	SQFT	50.00	13,550.00	
0290	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	5,550.00	22,200.00	
0300	618190100	TEMPORARY BARRIER RAIL	1,500.00	LNFT	35.00	52,500.00	
0310	618190110	RESET TEMP BARRIER RAIL	1,500.00	LNFT	5.00	7,500.00	
0320	620010301	CURB MARKING-YELLOW EPOXY	24.00	GAL	200.00	4,800.00	
0330	620011105	WORDS AND SYMBOLS-WHITE PAINT	69.00	GAL	150.00	10,350.00	
0340	620011260	WORDS AND SYMBOLS-WHITE EPOXY	90.00	GAL	300.00	27,000.00	
0350	620013000	STRIPING-WHITE PAINT	354.00	GAL	35.00	12,390.00	
0360	620013960	STRIPING-WHITE EPOXY	472.00	GAL	95.00	44,840.00	
0370	620014000	STRIPING-YELLOW PAINT	291.00	GAL	36.00	10,476.00	
0380	620014960	STRIPING-YELLOW EPOXY	389.00	GAL	95.00	36,955.00	



Tabulation of Bids

Call Order: 203 Contract ID: 10422 Counties: Deer Lodge, Silver Bow
 Letting Date: April 28, 2022 District(s): Butte Contract Time: 65 WORKING DAYS
 Contract Description: JCT I-90 TO ANACONDA (MT-1), DIVIDE - EAST & WEST (TIED) Min: Max:
 Project(s): (9484061000) STPP 19-1(61)0
 JCT I-90 TO ANACONDA (MT-1)
 (9738004000) STPP 46-8(4)76
 DIVIDE - EAST & WEST

Section Totals	\$2,145,624.05		
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Contract Item Totals	\$2,145,624.05		
Contract Time Totals			
Contract Grand Totals	\$2,145,624.05		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 08422 Counties: Meagher

Letting Date: April 28, 2022 9:00 AM District(s): Butte Contract 30 WORKING DAYS

Contract Description: WHITE SULPHUR SPRINGS - NORTH Min: Max:

Project(s): (9739028000) STPP 60-1(28)0
WHITE SULPHUR SPRINGS - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,292,011.15	97.89%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$2,341,382.40	100.00%	102.15%
2	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$2,404,479.74	102.69%	104.91%



Tabulation of Bids

Call Order: 204 Contract ID: 08422 Counties: Meagher

Letting Date: April 28, 2022 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: WHITE SULPHUR SPRINGS - NORTH

Min: Max:

Project(s): (9739028000) STPP 60-1(28)0
WHITE SULPHUR SPRINGS - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER, PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	109200005	MOBILIZATION	(1)	LS	246,000.00	246,000.00	254,000.00	254,000.00	320,000.00	320,000.00
0030	203020278	EXCAVATION-DIGOUTS	2,606.00	CUYD	35.00	91,210.00	38.00	99,028.00	50.00	130,300.00
0040	203020310	SPECIAL BORROW-NEAT LINE	1,938.00	CUYD	65.00	125,970.00	50.00	96,900.00	60.00	116,280.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	21,000.00	21,000.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	40,000.00	40,000.00	100,000.00	100,000.00	3,000.00	3,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020268	TRAFFIC GRAVEL	175.00	CUYD	75.00	13,125.00	60.00	10,500.00	80.00	14,000.00
0090	301020340	CRUSHED AGGREGATE COURSE	498.00	CUYD	75.00	37,350.00	84.00	41,832.00	100.00	49,800.00
0100	401020022	COMMERCIAL MIX-PG 64-28	360.00	TON	250.00	90,000.00	215.00	77,400.00	200.00	72,000.00
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	788.90	TON	1,050.00	828,345.00	1,000.00	788,900.00	1,050.00	828,345.00



Tabulation of Bids

Call Order: 204 Contract ID: 08422 Counties: Meagher
 Letting Date: April 28, 2022 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: WHITE SULPHUR SPRINGS - NORTH Min: Max:
 Project(s): (9739028000) STPP 60-1(28)0
 WHITE SULPHUR SPRINGS - NORTH

SECTION: 0001 SEAL & COVER, PAVEMENT MARKINGS

0120	409000000	FINAL SWEEP AND BROOM	26.30	CRMI	500.00	13,150.00	1,300.00	34,190.00	235.00	6,180.50
0130	409000010	COVER-TYPE 1	441,928.00	SQYD	0.80	353,542.40	0.80	353,542.40	0.83	366,800.24
0140	610100559	REVEGETATION	(1)	LS	25,000.00	25,000.00	15,000.00	15,000.00	30,000.00	30,000.00
0150	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	618030080	TRAFFIC CONTROL-LS	(1)	LS	110,000.00	110,000.00	200,000.00	200,000.00	180,000.00	180,000.00
0170	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,250.00	2,500.00	1,800.00	3,600.00	1,500.00	3,000.00
0180	620011105	WORDS AND SYMBOLS-WHITE PAINT	5.00	GAL	275.00	1,375.00	200.00	1,000.00	200.00	1,000.00
0190	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	450.00	2,700.00	300.00	1,800.00	300.00	1,800.00
0200	620012955	TEMPORARY STRIPING	900.00	LNFT	0.90	810.00	1.00	900.00	1.00	900.00
0210	620013000	STRIPING-WHITE PAINT	931.00	GAL	45.00	41,895.00	40.00	37,240.00	40.00	37,240.00
0220	620013960	STRIPING-WHITE EPOXY	1,241.00	GAL	110.00	136,510.00	90.00	111,690.00	88.00	109,208.00
0230	620014000	STRIPING-YELLOW PAINT	504.00	GAL	45.00	22,680.00	40.00	20,160.00	40.00	20,160.00
0240	620014960	STRIPING-YELLOW EPOXY	672.00	GAL	110.00	73,920.00	90.00	60,480.00	88.00	59,136.00
0250	622011084	GEOTEXTILE STABILIZATION	3,055.00	SQYD	3.25	9,928.75	4.00	12,220.00	6.00	18,330.00



Tabulation of Bids

Call Order: 204 Contract ID: 08422 Counties: Meagher
 Letting Date: April 28, 2022 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: WHITE SULPHUR SPRINGS - NORTH Min: Max:
 Project(s): (9739028000) STPP 60-1(28)0
 WHITE SULPHUR SPRINGS - NORTH

Section Totals	\$2,292,011.15	\$2,341,382.40	\$2,404,479.74
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Contract Item Totals	\$2,292,011.15	\$2,341,382.40	\$2,404,479.74
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,292,011.15	\$2,341,382.40	2,404,479.74

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 06422 Counties: Hill

Letting Date: April 28, 2022 9:00 AM District(s): Great Falls

Contract 40 WORKING DAYS

Contract Description: US-2 HAVRE - CURB REPAIR

Min: Max:

Project(s): (9842139000) NH 1-6(139)381
US-2 HAVRE - CURB REPAIR

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$564,789.00	88.82%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$635,911.80	100.00%	112.59%



Tabulation of Bids

Call Order: 205 Contract ID: 06422 Counties: Hill
 Letting Date: April 28, 2022 District(s): Great Falls Contract Time: 40 WORKING DAYS
 Contract Description: US-2 HAVRE - CURB REPAIR Min: Max:
 Project(s): (9842139000) NH 1-6(139)381
 US-2 HAVRE - CURB REPAIR

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTURY COMPANIES, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CURB REPAIR										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	104030065	MISCELLANEOUS ITEMS-LNFT	3,041.70	LNFT	60.00	182,502.00	56.00	170,335.20		
0040	109200005	MOBILIZATION	(1)	LS	110,000.00	110,000.00	115,000.00	115,000.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00	50,000.00	50,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	608010020	SIDEWALK-CONCRETE 4 IN	206.60	SQYD	150.00	30,990.00	175.00	36,155.00		
0080	608010050	SIDEWALK-CONCRETE 6 IN	6.60	SQYD	500.00	3,300.00	200.00	1,320.00		
0090	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	445.00	979.00	500.00	1,100.00		
0100	609010010	CURB-CONCRETE	3,041.70	LNFT	40.00	121,668.00	48.00	146,001.60		
0110	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00		
0120	620010301	CURB MARKING-YELLOW EPOXY	11.00	GAL	350.00	3,850.00	500.00	5,500.00		



Tabulation of Bids

Call Order: 205 Contract ID: 06422 Counties: Hill
 Letting Date: April 28, 2022 District(s): Great Falls Contract Time: 40 WORKING DAYS
 Contract Description: US-2 HAVRE - CURB REPAIR Min: Max:
 Project(s): (9842139000) NH 1-6(139)381
 US-2 HAVRE - CURB REPAIR

Section Totals \$564,789.00 \$635,911.80

Contract Item Totals	\$564,789.00	\$635,911.80
Contract Time Totals	\$0.00	
Contract Grand Totals	\$564,789.00	\$635,911.80

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 05422 Counties: Yellowstone

Letting Date: April 14, 2022 9:00 AM District(s): Billings Contract 200 WORKING DAYS

Contract Description: MOSSMAIN INCH - WEST BILLINGS INTCH Min: Max:
Project(s): (9198188000) IM-CMDP 90-8(188)437
MOSSMAIN INCH - WEST BILLINGS INTCH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$20,568,079.00	99.94%	100.00%
1	6272	KNIFE RIVER CORPORATION - BLGS	\$20,580,175.10	100.00%	100.06%
2	2050	RIVERSIDE CONTRACTING, INC.	\$23,247,126.85	112.96%	113.03%



Tabulation of Bids

Call Order: 101 Contract ID: 05422 Counties: Yellowstone
 Letting Date: April 14, 2022 District(s): Billings Contract Time: 200 WORKING DAYS
 Contract Description: MOSSMAIN INCH - WEST BILLINGS INTCH Min: Max:
 Project(s): (9198188000) IM-CMDP 90-8(188)437
 MOSSMAIN INCH - WEST BILLINGS INTCH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BLGS		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MINOR REHABILITATION, BRIDGE DECK & BRIDGE WIDENING										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	20.00	20,000.00	20.00	20,000.00	55.00	55,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,000.00	1,000.00	4,500.00	4,500.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	65,000.00	65,000.00	32,000.00	32,000.00	150,000.00	150,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	16,000.00	16,000.00
0060	109200005	MOBILIZATION	(1)	LS	2,950,000.00	2,950,000.00	2,732,000.00	2,732,000.00	2,750,000.00	2,750,000.00
0070	202020058	REMOVE GUARD ANGLE	949.90	LNFT	150.00	142,485.00	95.00	90,240.50	95.00	90,240.50
0080	202020115	REMOVE DECK	1,076.40	SQYD	350.00	376,740.00	340.00	365,976.00	350.00	376,740.00
0090	202020139	REMOVE ASPHALT FROM DECK	1,046.60	SQYD	43.00	45,003.80	80.00	83,728.00	88.00	92,100.80
0100	203020100	EXCAVATION-UNCLASSIFIED	230.00	CUYD	34.00	7,820.00	140.00	32,200.00	65.00	14,950.00
0110	203020310	SPECIAL BORROW-NEAT LINE	90.00	CUYD	61.00	5,490.00	120.00	10,800.00	110.00	9,900.00



Tabulation of Bids

Call Order: 101 Contract ID: 05422 Counties: Yellowstone
 Letting Date: April 14, 2022 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: MOSSMAIN INCH - WEST BILLINGS INTCH Min: Max:
 Project(s): (9198188000) IM-CMDP 90-8(188)437
 MOSSMAIN INCH - WEST BILLINGS INTCH

SECTION: 0001 MINOR REHABILITATION, BRIDGE DECK & BRIDGE WIDENING

0120	208010000	BMP ADMINISTRATION-LS	(1)	LS	50,000.00	50,000.00	4,000.00	4,000.00	5,000.00	5,000.00
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	210020000	GRADER-MOTOR	40.00	HOUR	162.00	6,480.00	207.00	8,280.00	200.00	8,000.00
0150	301020340	CRUSHED AGGREGATE COURSE	340.00	CUYD	75.00	25,500.00	60.00	20,400.00	110.00	37,400.00
0160	301020416	SHOULDER GRAVEL	4,008.00	CUYD	25.00	100,200.00	18.00	72,144.00	55.00	220,440.00
0170	301020625	AGGREGATE TREATMENT	564.00	SQYD	4.00	2,256.00	2.00	1,128.00	1.00	564.00
0180	401020045	PLANT MIX SURF GR S-3/4 IN	45,302.00	TON	60.00	2,718,120.00	60.00	2,718,120.00	79.00	3,578,858.00
0190	401020046	PLANT MIX BIT SURF GR S -MISC	20.00	TON	140.00	2,800.00	250.00	5,000.00	125.00	2,500.00
0200	401020065	PLANT MIX SURF GR S-3/8 IN	9,205.00	TON	65.00	598,325.00	74.00	681,170.00	120.00	1,104,600.00
0210	401020300	HYDRATED LIME	763.00	TON	250.00	190,750.00	230.00	175,490.00	235.00	179,305.00
0220	402020095	ASPHALT CEMENT PG 70-28	3,018.40	TON	950.00	2,867,480.00	810.00	2,444,904.00	830.00	2,505,272.00
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	20,278.00	GAL	2.00	40,556.00	7.00	141,946.00	3.75	76,042.50
0240	402020375	EMULSIFIED ASPHALT CHFRS-2P	532.10	TON	950.00	505,495.00	1,200.00	638,520.00	970.00	516,137.00
0250	409000000	FINAL SWEEP AND BROOM	17.40	CRMI	392.00	6,820.80	500.00	8,700.00	250.00	4,350.00
0260	409000020	COVER-TYPE 2	297,339.00	SQYD	0.85	252,738.15	0.70	208,137.30	0.80	237,871.20



Tabulation of Bids

Call Order: 101 Contract ID: 05422 Counties: Yellowstone

Letting Date: April 14, 2022 District(s): Billings

Contract Time: 200 WORKING DAYS

Contract Description: MOSSMAIN INCH - WEST BILLINGS INTCH

Min: Max:

Project(s): (9198188000) IM-CMDP 90-8(188)437
 MOSSMAIN INCH - WEST BILLINGS INTCH

SECTION: 0001 MINOR REHABILITATION, BRIDGE DECK & BRIDGE WIDENING

0270	411010000	COLD MILLING	372,901.00	SQYD	3.00	1,118,703.00	2.70	1,006,832.70	3.00	1,118,703.00
0280	411011135	RUMBLE STRIPS	15.20	MILE	1,000.00	15,200.00	1,500.00	22,800.00	650.00	9,880.00
0290	551020035	CONCRETE-CLASS STRUCTURE	62.60	CUYD	700.00	43,820.00	1,200.00	75,120.00	1,250.00	78,250.00
0300	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	331.40	CUYD	900.00	298,260.00	850.00	281,690.00	900.00	298,260.00
0310	551020166	CONCRETE-CLASS DRILLED SHAFT	149.40	CUYD	600.00	89,640.00	360.00	53,784.00	360.00	53,784.00
0320	552010040	REVISE STRUCTURE	(1)	LS	30,000.00	30,000.00	64,000.00	64,000.00	65,000.00	65,000.00
0330	552011120	JOINT SEALS-POLYURETHANE	176.00	LNFT	50.00	8,800.00	100.00	17,600.00	105.00	18,480.00
0340	553010151	PRESTRESSED BEAM-TYPE MTS-36	307.60	LNFT	400.00	123,040.00	1,450.00	446,020.00	1,500.00	461,400.00
0350	555010100	REINFORCING STEEL	40,238.00	LB	2.50	100,595.00	2.90	116,690.20	3.00	120,714.00
0360	555010200	REINFORCING STEEL-EPOXY COATED	88,704.00	LB	2.50	221,760.00	3.00	266,112.00	3.10	274,982.40
0370	558000120	DRILLED SHAFT - 3.0 FT	243.80	LNFT	848.00	206,742.40	1,320.00	321,816.00	1,350.00	329,130.00
0380	558000140	DRILLED SHAFT - 4.0 FT	184.00	LNFT	900.00	165,600.00	1,480.00	272,320.00	1,500.00	276,000.00
0390	558001225	DRILLED SHAFT CASING	56,990.00	LB	2.75	156,716.00	4.50	256,455.00	4.50	256,455.00
0400	561020110	BRIDGE DECK MILLING	4,251.50	SQYD	90.00	382,635.00	120.00	510,180.00	125.00	531,437.50
0410	562000020	CLASS A BRIDGE DECK REPAIR	45.10	SQYD	672.00	30,307.20	750.00	33,825.00	800.00	36,080.00



Tabulation of Bids

Call Order: 101 Contract ID: 05422 Counties: Yellowstone
 Letting Date: April 14, 2022 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: MOSSMAIN INCH - WEST BILLINGS INTCH Min: Max:
 Project(s): (9198188000) IM-CMDP 90-8(188)437
 MOSSMAIN INCH - WEST BILLINGS INTCH

SECTION: 0001 MINOR REHABILITATION, BRIDGE DECK & BRIDGE WIDENING

0420	562000030	CLASS B BRIDGE DECK REPAIR	9.00	SQYD	1,200.00	10,800.00	1,900.00	17,100.00	2,000.00	18,000.00
0430	563000000	CONCRETE-CLASS OVERLAY	228.00	CUYD	1,500.00	342,000.00	1,385.00	315,780.00	1,400.00	319,200.00
0440	563000040	POLYMER OVERLAY	6,489.70	SQYD	42.00	272,567.40	42.00	272,567.40	43.00	279,057.10
0450	563000045	POLYMER OVERLAY PRIMER	6,489.70	SQYD	5.00	32,448.50	10.00	64,897.00	11.00	71,386.70
0460	563000100	PREPARE DECK	6,489.70	SQYD	3.00	19,469.10	10.00	64,897.00	11.00	71,386.70
0470	603015270	EMBANKMENT PROTECTOR 18 IN	178.00	LNFT	86.00	15,308.00	75.00	13,350.00	135.00	24,030.00
0480	605000040	REVISE CONCRETE BARRIER RAIL-BR	741.40	LNFT	162.00	120,106.80	180.00	133,452.00	188.00	139,383.20
0490	605000045	REVISE CONC BARRIER RAIL END-BR	40.00	EACH	2,590.00	103,600.00	3,200.00	128,000.00	3,300.00	132,000.00
0500	605000070	REMOVE CONCRETE BARRIER RAIL	709.00	EACH	50.00	35,450.00	58.00	41,122.00	60.00	42,540.00
0510	605000080	TALL CONCRETE BARRIER RAIL	709.00	EACH	1,500.00	1,063,500.00	1,560.00	1,106,040.00	1,600.00	1,134,400.00
0520	605000093	36 IN SS CONCRETE BARRIER RAIL-BR-CSC	620.00	LNFT	230.00	142,600.00	245.00	151,900.00	250.00	155,000.00
0530	606010120	REMOVE CABLE GUARDRAIL	6,070.00	LNFT	2.50	15,175.00	3.10	18,817.00	3.25	19,727.50
0540	606010130	RESET CABLE GUARDRAIL	6,070.00	LNFT	11.00	66,770.00	10.10	61,307.00	10.20	61,914.00
0550	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	2,554.00	5,108.00	2,800.00	5,600.00	3,000.00	6,000.00
0560	606010330	MGS GUARDRAIL	30,350.00	LNFT	30.00	910,500.00	28.20	855,870.00	30.00	910,500.00



Tabulation of Bids

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 Project(s): (9198188000) IM-CMDP 90-8(188)437
 MOSSMAIN INCH - WEST BILLINGS INTCH

SECTION: 0001 MINOR REHABILITATION, BRIDGE DECK & BRIDGE WIDENING

0570	606010335	MASH W-BEAM TERMINAL SECTION	36.00	EACH	2,950.00	106,200.00	3,195.00	115,020.00	3,200.00	115,200.00
0580	606010342	MASH THRIE BEAM BR APPRCH SECTION	52.00	EACH	4,500.00	234,000.00	4,400.00	228,800.00	4,500.00	234,000.00
0590	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	34.00	EACH	1,391.00	47,294.00	1,650.00	56,100.00	1,700.00	57,800.00
0600	606010385	REMOVE GUARDRAIL	34,363.00	LNFT	3.00	103,089.00	2.90	99,652.70	3.00	103,089.00
0605	606011503	RESET TEMP IMPACT ATTENUATOR	12.00	EACH	2,000.00	24,000.00	2,175.00	26,100.00	2,200.00	26,400.00
0610	606011518	TEMPORARY IMPACT ATTENUATOR	12.00	EACH	3,234.00	38,808.00	2,175.00	26,100.00	2,200.00	26,400.00
0620	606011520	IMPACT ATTENUATOR	1.00	EACH	30,000.00	30,000.00	34,400.00	34,400.00	36,000.00	36,000.00
0630	608010020	SIDEWALK-CONCRETE 4 IN	213.60	SQYD	129.00	27,554.40	135.00	28,836.00	185.00	39,516.00
0640	608010125	DETEC WARNING DEVICES-TYPE 1	11.00	SQYD	433.00	4,763.00	500.00	5,500.00	600.00	6,600.00
0650	609010112	CURB 4 IN-CONCRETE	180.00	LNFT	40.00	7,200.00	28.00	5,040.00	65.00	11,700.00
0660	609010200	CURB AND GUTTER-CONC	208.10	LNFT	70.00	14,567.00	100.00	20,810.00	100.00	20,810.00
0670	610100557	REVEGETATION	0.40	ACRE	2,000.00	800.00	11,000.00	4,400.00	40,000.00	16,000.00
0680	613300050	BANK PROTECTION-TYPE 3	12.00	CUYD	150.00	1,800.00	175.00	2,100.00	500.00	6,000.00
0690	616343914	CONDUIT-PLASTIC 1 1/2 IN	30.00	LNFT	10.00	300.00	45.50	1,365.00	11.00	330.00
0700	616343920	CONDUIT-PLASTIC 2 IN	65.00	LNFT	25.00	1,625.00	56.00	3,640.00	22.00	1,430.00



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Min:

Max:

Project(s): (9198188000) IM-CMDP 90-8(188)437
MOSSMAIN INCH - WEST BILLINGS INTCH

SECTION: 0001 MINOR REHABILITATION, BRIDGE DECK & BRIDGE WIDENING

0710	616343930	CONDUIT-PLASTIC 3 IN	1,470.00	LNFT	30.00	44,100.00	64.00	94,080.00	47.00	69,090.00
0720	616783007	PULL BOX-COMPOSITE TYPE 2	8.00	EACH	750.00	6,000.00	1,500.00	12,000.00	1,300.00	10,400.00
0730	616783008	PULL BOX-COMPOSITE TYPE 3	5.00	EACH	987.00	4,935.00	1,400.00	7,000.00	650.00	3,250.00
0740	617000000	FOUNDATION-CONCRETE	4.50	CUYD	1,600.00	7,200.00	4,000.00	18,000.00	1,200.00	5,400.00
0750	617033414	CABLE-COPPER 7AWG14-600V	2,860.00	LNFT	3.00	8,580.00	3.70	10,582.00	3.00	8,580.00
0760	617033614	CABLE-COPPER 12AWG14-600V	2,500.00	LNFT	4.00	10,000.00	4.60	11,500.00	4.50	11,250.00
0770	617123104	CONDUCTOR-COPPER AWG4-600V	1,200.00	LNFT	2.00	2,400.00	4.60	5,520.00	4.00	4,800.00
0780	617123106	CONDUCTOR-COPPER AWG6-600V	3,290.00	LNFT	2.00	6,580.00	3.70	12,173.00	3.00	9,870.00
0790	617123108	CONDUCTOR-COPPER AWG8-600V	600.00	LNFT	1.30	780.00	2.70	1,620.00	2.00	1,200.00
0800	617123110	CONDUCTOR-COPPER AWG10-600V	2,680.00	LNFT	0.91	2,438.80	1.80	4,824.00	1.25	3,350.00
0810	617233030	CONTROLLER-CAB PEDESTAL TYPE P	2.00	EACH	2,000.00	4,000.00	2,815.00	5,630.00	1,100.00	2,200.00
0820	617233100	CONTROLLER-CAB PED-MODIFY	1.00	EACH	1,000.00	1,000.00	2,815.00	2,815.00	3,650.00	3,650.00
0835	617303300	HIGH EFFICACY LUMINAIRE LED	1.00	EACH	1,300.00	1,300.00	1,000.00	1,000.00	1,100.00	1,100.00
0840	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	4.00	EACH	1,194.00	4,776.00	1,500.00	6,000.00	1,000.00	4,000.00
0850	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	3.00	EACH	1,737.00	5,211.00	2,015.00	6,045.00	1,300.00	3,900.00



Tabulation of Bids

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 Project(s): (9198188000) IM-CMDP 90-8(188)437
 MOSSMAIN INCH - WEST BILLINGS INTCH

SECTION: 0001 MINOR REHABILITATION, BRIDGE DECK & BRIDGE WIDENING

0860	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	1,090.00	8,720.00	1,405.00	11,240.00	1,000.00	8,000.00
0870	617605040	CONTLR/TRAF-ACTUATOR	3.00	EACH	1,250.00	3,750.00	2,100.00	6,300.00	6,000.00	18,000.00
0880	617673100	SIG STANDARD TYPE 1-100	5.00	EACH	900.00	4,500.00	1,090.00	5,450.00	1,000.00	5,000.00
0890	617695908	SIG STANDARD TYPE 2-A-900-8	1.00	EACH	1,350.00	1,350.00	3,180.00	3,180.00	450.00	450.00
0900	617725601	SIG STANDARD MODIFY	2.00	EACH	3,209.00	6,418.00	600.00	1,200.00	1,400.00	2,800.00
0910	617763500	DETECTOR-RADAR/PRESENCE	11.00	EACH	10,000.00	110,000.00	10,500.00	115,500.00	12,500.00	137,500.00
0920	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	20,000.00	20,000.00	16,360.00	16,360.00	5,000.00	5,000.00
0930	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	7,000.00	7,000.00	2,180.00	2,180.00	3,500.00	3,500.00
0940	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,600.00	12,800.00	1,915.00	15,320.00	1,300.00	10,400.00
0950	617903462	CHANGEABLE MESSAGE SIGN	1.00	EACH	11,000.00	11,000.00	10,905.00	10,905.00	4,000.00	4,000.00
0960	618030005	TRAFFIC CONTROL DEVICES CB	1,000,000.00	UNIT	1.00	1,000,000.00	0.60	600,000.00	0.66	660,000.00
0970	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	14,300.00	57,200.00	16,000.00	64,000.00	21,000.00	84,000.00
0980	618030190	TRAFFIC CONTROL-TWO WAY TRAF	5.60	MILE	8,500.00	47,600.00	9,000.00	50,400.00	10,000.00	56,000.00
0990	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	330,000.00	660,000.00	286,000.00	572,000.00	640,000.00	1,280,000.00
1000	618030280	CROSSOVER RECLAMATION	2.00	EACH	6,000.00	12,000.00	1,500.00	3,000.00	3,000.00	6,000.00



Tabulation of Bids

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 Project(s): (9198188000) IM-CMDP 90-8(188)437
 MOSSMAIN INCH - WEST BILLINGS INTCH

SECTION: 0001 MINOR REHABILITATION, BRIDGE DECK & BRIDGE WIDENING

1010	618100000	SINGLE USE SIGNS	300.00	SQFT	35.00	10,500.00	35.00	10,500.00	37.00	11,100.00
1020	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,200.00	2,400.00	950.00	1,900.00	1,000.00	2,000.00
1030	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	35,000.00	35,000.00	75,000.00	75,000.00	85,000.00	85,000.00
1040	618190100	TEMPORARY BARRIER RAIL	4,140.00	LNFT	33.00	136,620.00	22.00	91,080.00	23.00	95,220.00
1050	618190110	RESET TEMP BARRIER RAIL	4,140.00	LNFT	8.00	33,120.00	5.00	20,700.00	5.00	20,700.00
1060	619010058	SIGNS-ALUM SHEET INCR IV	4,683.30	SQFT	24.00	112,399.20	32.00	149,865.60	32.00	149,865.60
1070	619010062	SIGNS-ALUM SHEET INCR XI	233.00	SQFT	31.00	7,223.00	32.00	7,456.00	32.00	7,456.00
1080	619010086	SIGNS-ALUM REFL SHEET IV	410.70	SQFT	25.00	10,267.50	28.00	11,499.60	29.00	11,910.30
1090	619010090	SIGNS-ALUM REFL SHEET XI	1,130.10	SQFT	25.00	28,252.50	26.00	29,382.60	26.00	29,382.60
1100	619010230	REMOVE SIGN	169.00	EACH	44.00	7,436.00	55.00	9,295.00	60.00	10,140.00
1110	619010240	REMOVE SIGN-GUIDE	60.00	EACH	201.00	12,060.00	185.00	11,100.00	200.00	12,000.00
1120	619010300	POSTS-TUBULAR STEEL	218.00	LB	7.00	1,526.00	6.00	1,308.00	6.50	1,417.00
1130	619010310	POSTS-STEEL U SIGN	37.50	LB	9.50	356.25	5.00	187.50	5.50	206.25
1140	619010320	POSTS-STEEL STRUCTURAL SIGN	2,085.00	LB	5.44	11,342.40	5.00	10,425.00	5.00	10,425.00
1150	619010480	POLES-TREATED WOOD 4 IN	14.00	LNFT	15.00	210.00	13.00	182.00	14.00	196.00



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MOSSMAIN INCH - WEST BILLINGS INTCH

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1160	619010490	POLES-TREATED WOOD 5 IN	132.00	LNFT	14.00	1,848.00	13.00	1,716.00	14.00	1,848.00
1170	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,260.00	5,040.00	1,150.00	4,600.00	1,200.00	4,800.00
1180	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	1,801.00	3,602.00	1,830.00	3,660.00	2,000.00	4,000.00
1190	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,175.00	2,350.00	1,125.00	2,250.00	1,200.00	2,400.00
1200	619011010	DELINEATOR DES A	271.00	EACH	29.00	7,859.00	33.00	8,943.00	33.00	8,943.00
1210	619011020	DELINEATOR DES B	64.00	EACH	30.00	1,920.00	35.00	2,240.00	35.00	2,240.00
1220	619011070	DELINEATOR DES G	87.00	EACH	30.00	2,610.00	35.00	3,045.00	35.00	3,045.00
1230	619011080	DELINEATOR DES H	23.00	EACH	28.00	644.00	33.00	759.00	33.00	759.00
1240	619011085	DELINEATOR DES BJ	41.00	EACH	35.00	1,435.00	39.00	1,599.00	39.00	1,599.00
1250	619011087	DELINEATOR DES GJ	76.00	EACH	38.00	2,888.00	39.00	2,964.00	39.00	2,964.00
1260	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	569.00	EACH	31.00	17,639.00	41.00	23,329.00	42.00	23,898.00
1270	620010301	CURB MARKING-YELLOW EPOXY	49.00	GAL	250.00	12,250.00	250.00	12,250.00	260.00	12,740.00
1280	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	230.00	2,760.00	250.00	3,000.00	260.00	3,120.00
1290	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	391.00	3,128.00	350.00	2,800.00	360.00	2,880.00
1300	620012955	TEMPORARY STRIPING	60,280.00	LNFT	0.21	12,658.80	0.25	15,070.00	0.25	15,070.00



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1310	620013000	STRIPING-WHITE PAINT	1,025.00	GAL	28.00	28,700.00	43.00	44,075.00	44.00	45,100.00
1320	620013960	STRIPING-WHITE EPOXY	683.00	GAL	110.00	75,130.00	92.00	62,836.00	93.00	63,519.00
1330	620014000	STRIPING-YELLOW PAINT	734.00	GAL	26.00	19,084.00	43.00	31,562.00	44.00	32,296.00
1340	620014960	STRIPING-YELLOW EPOXY	490.00	GAL	110.00	53,900.00	92.00	45,080.00	93.00	45,570.00
Section Totals					\$20,568,079.00		\$20,580,175.10		\$23,247,126.85	

Contract Item Totals	\$20,568,079.00	\$20,580,175.10	\$23,247,126.85
Contract Time Totals	\$0.00		
Contract Grand Totals	\$20,568,079.00	\$20,580,175.10	23,247,126.85

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 03422 Counties: Carbon

Letting Date: April 14, 2022 9:00 AM District(s): Billings Contract 100 WORKING DAYS

Contract Description: FROMBERG - ROCKVALE Min: Max:
Project(s): (9763087000) CRSII-NH 4-1(87)34
FROMBERG - ROCKVALE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,697,253.50	106.79%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$4,398,599.30	100.00%	93.64%
2	6272	KNIFE RIVER CORPORATION - BLGS	\$5,480,250.46	124.59%	116.67%



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Tabulation of Bids

Call Order: 102 Contract ID: 03422 Counties: Carbon

Letting Date: April 14, 2022 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: FROMBERG - ROCKVALE Min: Max:

Project(s): (9763087000) CRSII-NH 4-1(87)34
FROMBERG - ROCKVALE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) KNIFE RIVER CORPORATION - BLGS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADING, OVERLAY										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	20,000.00	20,000.00	90,000.00	90,000.00	17,608.00	17,608.00
0030	109200005	MOBILIZATION	(1)	LS	492,000.00	492,000.00	375,000.00	375,000.00	429,000.00	429,000.00
0040	203020278	EXCAVATION-DIGOUTS	634.00	CUYD	31.00	19,654.00	25.00	15,850.00	167.00	105,878.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	7,000.00	7,000.00	2,700.00	2,700.00	19,252.00	19,252.00
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	40,000.00	40,000.00	2,700.00	2,700.00	11,900.00	11,900.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020000	GRADER-MOTOR	95.00	HOURL	149.00	14,155.00	190.00	18,050.00	220.00	20,900.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	68.00	MILE	19.50	1,326.00	50.00	3,400.00	43.00	2,924.00
0100	301020340	CRUSHED AGGREGATE COURSE	478.00	CUYD	60.00	28,680.00	55.00	26,290.00	86.00	41,108.00
0110	401020045	PLANT MIX SURF GR S-3/4 IN	22,450.00	TON	45.00	1,010,250.00	49.00	1,100,050.00	61.70	1,385,165.00



Tabulation of Bids

Call Order: 102 Contract ID: 03422 Counties: Carbon
 Letting Date: April 14, 2022 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: FROMBERG - ROCKVALE Min: Max:
 Project(s): (9763087000) CRSII-NH 4-1(87)34
 FROMBERG - ROCKVALE

SECTION: 0001 GRADING, OVERLAY

0120	401020046	PLANT MIX BIT SURF GR S -MISC	1,216.00	TON	80.00	97,280.00	120.00	145,920.00	193.00	234,688.00
0130	401020300	HYDRATED LIME	314.00	TON	260.00	81,640.00	250.00	78,500.00	250.00	78,500.00
0140	402020092	ASPHALT CEMENT PG 64-28	1,230.30	TON	950.00	1,168,785.00	807.00	992,852.10	800.00	984,240.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	12,506.00	GAL	2.50	31,265.00	3.75	46,897.50	6.40	80,038.40
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	360.10	TON	950.00	342,095.00	975.00	351,097.50	1,080.00	388,908.00
0170	409000000	FINAL SWEEP AND BROOM	8.60	CRMI	650.00	5,590.00	250.00	2,150.00	425.00	3,655.00
0180	409000010	COVER-TYPE 1	202,391.00	SQYD	0.80	161,912.80	0.60	121,434.60	0.70	141,673.70
0190	411010000	COLD MILLING	213,247.00	SQYD	2.00	426,494.00	1.10	234,571.70	1.78	379,579.66
0200	411011135	RUMBLE STRIPS	16.70	MILE	1,200.00	20,040.00	655.00	10,938.50	2,570.00	42,919.00
0210	411011145	SINUSOIDAL RUMBLE STRIPS	8.40	MILE	3,000.00	25,200.00	1,600.00	13,440.00	3,375.00	28,350.00
0220	551020030	CONCRETE-CLASS GENERAL	5.00	CUYD	2,000.00	10,000.00	2,600.00	13,000.00	1,670.00	8,350.00
0230	603000050	GRANULAR BEDDING MATERIAL	22.00	CUYD	64.00	1,408.00	55.00	1,210.00	90.00	1,980.00
0240	603000060	FOUNDATION MATERIAL	24.00	CUYD	64.00	1,536.00	42.00	1,008.00	90.00	2,160.00
0250	603000136	CURED IN PLACE PIPE LINER-72 IN	116.00	LNFT	800.00	92,800.00	2,000.00	232,000.00	2,148.00	249,168.00
0260	603010679	CSP 72 IN	32.00	LNFT	350.00	11,200.00	850.00	27,200.00	2,620.00	83,840.00



Tabulation of Bids

Call Order: 102 Contract ID: 03422 Counties: Carbon
 Letting Date: April 14, 2022 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: FROMBERG - ROCKVALE Min: Max:
 Project(s): (9763087000) CRSII-NH 4-1(87)34
 FROMBERG - ROCKVALE

SECTION: 0001 GRADING, OVERLAY

Item No.	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	603587020 REMOVE PIPE CULVERT	32.00	LNFT	50.00	1,600.00	35.00	1,120.00	55.50	1,776.00
0280	606010350 RAISE GUARDRAIL	250.00	LNFT	6.50	1,625.00	20.00	5,000.00	21.00	5,250.00
0290	606010370 RESET GUARDRAIL	662.50	LNFT	27.00	17,887.50	20.00	13,250.00	21.00	13,912.50
0300	606011518 TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	3,000.00	6,000.00	3,170.00	6,340.00
0310	610100557 REVEGETATION	0.20	ACRE	2,000.00	400.00	45,000.00	9,000.00	8,050.00	1,610.00
0320	616343920 CONDUIT-PLASTIC 2 IN	60.00	LNFT	15.00	900.00	200.00	12,000.00	196.00	11,760.00
0330	616783007 PULL BOX-COMPOSITE TYPE 2	2.00	EACH	862.00	1,724.00	3,500.00	7,000.00	3,500.00	7,000.00
0340	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0350	618030080 TRAFFIC CONTROL-LS	(1)	LS	400,000.00	400,000.00	285,000.00	285,000.00	496,575.00	496,575.00
0360	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,200.00	2,400.00	925.00	1,850.00	1,000.00	2,000.00
0370	618190100 TEMPORARY BARRIER RAIL	280.00	LNFT	30.00	8,400.00	33.00	9,240.00	33.00	9,240.00
0380	619010086 SIGNS-ALUM REFL SHEET IV	147.80	SQFT	27.00	3,990.60	31.00	4,581.80	33.00	4,877.40
0390	619010090 SIGNS-ALUM REFL SHEET XI	168.60	SQFT	31.00	5,226.60	31.00	5,226.60	33.00	5,563.80
0400	619010230 REMOVE SIGN	34.00	EACH	60.00	2,040.00	66.00	2,244.00	66.00	2,244.00
0410	619010240 REMOVE SIGN-GUIDE	2.00	EACH	275.00	550.00	245.00	490.00	266.00	532.00



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04/26/2022 09:29:46

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Tabulation of Bids

Call Order: 102 Contract ID: 03422 Counties: Carbon
 Letting Date: April 14, 2022 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: FROMBERG - ROCKVALE Min: Max:
 Project(s): (9763087000) CRSII-NH 4-1(87)34
 FROMBERG - ROCKVALE

SECTION: 0001 GRADING, OVERLAY

0420	619010310	POSTS-STEEL U SIGN	180.00	LB	10.00	1,800.00	8.00	1,440.00	9.00	1,620.00
0430	619010480	POLES-TREATED WOOD 4 IN	370.00	LNFT	13.00	4,810.00	13.50	4,995.00	14.00	5,180.00
0440	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	15.00	1,440.00	14.00	1,344.00	16.00	1,536.00
0450	619010800	PANEL DELINEATOR DESIGN A	26.00	EACH	45.00	1,170.00	63.00	1,638.00	67.00	1,742.00
0460	619011010	DELINEATOR DES A	222.00	EACH	29.00	6,438.00	35.00	7,770.00	38.00	8,436.00
0470	619011040	DELINEATOR DES D	18.00	EACH	35.00	630.00	41.00	738.00	44.00	792.00
0480	620013000	STRIPING-WHITE PAINT	590.00	GAL	45.00	26,550.00	41.00	24,190.00	50.00	29,500.00
0490	620013960	STRIPING-WHITE EPOXY	393.00	GAL	110.00	43,230.00	105.00	41,265.00	128.00	50,304.00
0500	620014000	STRIPING-YELLOW PAINT	154.00	GAL	45.00	6,930.00	41.00	6,314.00	52.00	8,008.00
0510	620014960	STRIPING-YELLOW EPOXY	103.00	GAL	110.00	11,330.00	105.00	10,815.00	133.00	13,699.00
0520	622011084	GEOTEXTILE STABILIZATION	957.00	SQYD	3.00	2,871.00	4.00	3,828.00	24.00	22,968.00
Section Totals						\$4,697,253.50		\$4,398,599.30		\$5,480,250.46



Tabulation of Bids

Call Order: 102 Contract ID: 03422 Counties: Carbon
 Letting Date: April 14, 2022 District(s): Billings Contract Time: 100 WORKING DAYS
 Contract Description: FROMBERG - ROCKVALE Min: Max:
 Project(s): (9763087000) CRSII-NH 4-1(87)34
 FROMBERG - ROCKVALE

Contract Item Totals	\$4,697,253.50	\$4,398,599.30	\$5,480,250.46
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,697,253.50	\$4,398,599.30	5,480,250.46

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 22A21 Counties: Roosevelt

Letting Date: April 14, 2022 9:00 AM District(s): Glendive

Contract 45 WORKING DAYS

Contract Description: JCT MT-25 - NORTH (WOLF POINT)

Min: Max:

Project(s): (9406024000) STPP 32-1(24)0
JCT MT-25 - NORTH (WOLF POINT)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,017,536.95	101.01%	100.00%
1	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	\$2,987,225.24	100.00%	99.00%
2	2094	PRINCE, INC.	\$2,998,807.17	100.39%	99.38%



Tabulation of Bids

Call Order: 103 Contract ID: 22A21 Counties: Roosevelt

Letting Date: April 14, 2022 District(s): Glendive

Contract Time: 45 WORKING DAYS

Contract Description: JCT MT-25 - NORTH (WOLF POINT)

Min: Max:

Project(s): (9406024000) STPP 32-1(24)0
JCT MT-25 - NORTH (WOLF POINT)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION-NORTH CENTRAL		(2) PRINCE, 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	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	600,000.00	600,000.00	405,000.00	405,000.00	428,125.68	428,125.68
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,842.14	5,842.14	10,300.00	10,300.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	301020340	CRUSHED AGGREGATE COURSE	20.00	CUYD	150.00	3,000.00	620.13	12,402.60	206.00	4,120.00
0060	401020045	PLANT MIX SURF GR S-3/4 IN	11,405.00	TON	45.00	513,225.00	61.00	695,705.00	59.95	683,729.75
0070	401020046	PLANT MIX BIT SURF GR S -MISC	1,737.00	TON	92.00	159,804.00	95.18	165,327.66	79.95	138,873.15
0080	401020300	HYDRATED LIME	184.00	TON	210.00	38,640.00	277.58	51,074.72	207.03	38,093.52
0090	402020092	ASPHALT CEMENT PG 64-28	735.60	TON	950.00	698,820.00	812.00	597,307.20	830.76	611,107.06
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	6,262.00	GAL	2.75	17,220.50	3.60	22,543.20	2.06	12,899.72
0115	402020375	EMULSIFIED ASPHALT CHFRS-2P	199.30	TON	950.00	189,335.00	1,143.98	227,995.21	1,083.43	215,927.60



Tabulation of Bids

Call Order: 103 Contract ID: 22A21 Counties: Roosevelt
 Letting Date: April 14, 2022 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: JCT MT-25 - NORTH (WOLF POINT) Min: Max:
 Project(s): (9406024000) STPP 32-1(24)0
 JCT MT-25 - NORTH (WOLF POINT)

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

Item No.	Quantity	Description	Unit	Min	Max	Min	Max	Min	Max
0120	409000000	FINAL SWEEP AND BROOM	6.30 CRMI	750.00	4,725.00	695.00	4,378.50	715.85	4,509.86
0130	409000010	COVER-TYPE 1	112,419.00 SQYD	0.75	84,314.25	1.07	120,288.33	0.86	96,680.34
0140	411010000	COLD MILLING	131,700.00 SQYD	2.25	296,325.00	1.50	197,550.00	1.52	200,184.00
0150	411011135	RUMBLE STRIPS	12.00 MILE	950.00	11,400.00	1,334.99	16,019.88	750.00	9,000.00
0160	411011140	TRANSVERSE RUMBLE STRIPS	(1) LS	12,000.00	12,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0170	501010200	PCCP-9 IN REINFORCED	80.00 SQYD	650.00	52,000.00	293.27	23,461.60	1,030.00	82,400.00
0180	618030015	TRAFFIC CONTROL-FIXED	500.00 UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0190	618030080	TRAFFIC CONTROL-LS	(1) LS	150,000.00	150,000.00	250,000.00	250,000.00	262,969.30	262,969.30
0200	619010058	SIGNS-ALUM SHEET INCR IV	30.00 SQFT	29.00	870.00	30.50	915.00	131.42	3,942.60
0210	619010062	SIGNS-ALUM SHEET INCR XI	21.00 SQFT	30.00	630.00	31.00	651.00	31.93	670.53
0220	619010086	SIGNS-ALUM REFL SHEET IV	73.00 SQFT	28.00	2,044.00	30.50	2,226.50	31.42	2,293.66
0230	619010090	SIGNS-ALUM REFL SHEET XI	434.40 SQFT	27.00	11,728.80	30.50	13,249.20	31.42	13,648.85
0240	619010230	REMOVE SIGN	41.00 EACH	60.00	2,460.00	65.00	2,665.00	66.95	2,744.95
0250	619010240	REMOVE SIGN-GUIDE	7.00 EACH	250.00	1,750.00	450.00	3,150.00	463.50	3,244.50
0260	619010310	POSTS-STEEL U SIGN	108.00 LB	14.00	1,512.00	7.50	810.00	7.73	834.84



Tabulation of Bids

Call Order: 103 Contract ID: 22A21 Counties: Roosevelt

Letting Date: April 14, 2022 District(s): Glendive

Contract Time: 45 WORKING DAYS

Contract Description: JCT MT-25 - NORTH (WOLF POINT)

Min: Max:

Project(s): (9406024000) STPP 32-1(24)0
 JCT MT-25 - NORTH (WOLF POINT)

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

Item No.	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
0270	619010320	POSTS-STEEL STRUCTURAL SIGN	LB	2,268.00	5.00	11,340.00	8.50	19,278.00	8.76	19,867.68
0280	619010480	POLES-TREATED WOOD 4 IN	LNFT	468.00	12.00	5,616.00	14.25	6,669.00	14.68	6,870.24
0290	619010490	POLES-TREATED WOOD 5 IN	LNFT	126.00	14.00	1,764.00	14.75	1,858.50	15.20	1,915.20
0300	619010724	FRANG SIGN POST BKWY-S5 X 10	EACH	4.00	1,200.00	4,800.00	1,550.00	6,200.00	1,596.50	6,386.00
0310	619010730	FRANG SIGN POST BKWY-W8 X 18	EACH	6.00	1,600.00	9,600.00	2,300.00	13,800.00	2,369.00	14,214.00
0320	619011010	DELINEATOR DES A	EACH	260.00	30.00	7,800.00	29.50	7,670.00	30.39	7,901.40
0330	619011040	DELINEATOR DES D	EACH	20.00	32.00	640.00	34.00	680.00	35.02	700.40
0340	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	8.00	275.00	2,200.00	250.00	2,000.00	250.00	2,000.00
0350	620011110	WORDS AND SYMBOLS-YELLOW PAINT	GAL	22.00	275.00	6,050.00	250.00	5,500.00	250.00	5,500.00
0360	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	5.00	450.00	2,250.00	350.00	1,750.00	350.00	1,750.00
0370	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	GAL	13.00	450.00	5,850.00	350.00	4,550.00	350.00	4,550.00
0380	620012955	TEMPORARY STRIPING	LNFT	66,528.00	0.30	19,958.40	0.25	16,632.00	0.28	18,627.84
0390	620013000	STRIPING-WHITE PAINT	GAL	454.00	45.00	20,430.00	39.00	17,706.00	39.00	17,706.00
0400	620013960	STRIPING-WHITE EPOXY	GAL	319.00	110.00	35,090.00	99.00	31,581.00	99.00	31,581.00
0410	620014000	STRIPING-YELLOW PAINT	GAL	110.00	45.00	4,950.00	39.00	4,290.00	39.00	4,290.00



Tabulation of Bids

Call Order: 103 Contract ID: 22A21 Counties: Roosevelt
 Letting Date: April 14, 2022 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: JCT MT-25 - NORTH (WOLF POINT) Min: Max:
 Project(s): (9406024000) STPP 32-1(24)0
 JCT MT-25 - NORTH (WOLF POINT)
 SECTION: 0001 COLD MILLING, PMS OVERLAY, SEAL & COVER

0420	620014960	STRIPING-YELLOW EPOXY	77.00	GAL	110.00	8,470.00	99.00	7,623.00	99.00	7,623.00
0430	623000155	MAILBOX	13.00	EACH	225.00	2,925.00	375.00	4,875.00	386.50	5,024.50
Section Totals						\$3,017,536.95		\$2,987,225.24		\$2,998,807.17

Contract Item Totals	\$3,017,536.95	\$2,987,225.24	\$2,998,807.17
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,017,536.95	\$2,987,225.24	2,998,807.17

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 21A21 Counties: Toole

Letting Date: April 14, 2022 9:00 AM District(s): Great Falls Contract: 75 WORKING DAYS

Contract Description: SHELBY - SWEETGRASS Min: Max:

Project(s): (9844047000) IM 15-7(47)354
SHELBY - SWEETGRASS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,262,185.70	102.44%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$3,184,491.33	100.00%	97.62%
2	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$3,360,293.80	105.52%	103.01%
3	2212	INTERMOUNTAIN SLURRY SEAL, INC.	\$3,583,225.90	112.52%	109.84%



Tabulation of Bids

Call Order: 104 Contract ID: 21A21 Counties: Toole
 Letting Date: April 14, 2022 District(s): Great Falls Contract Time: 75 WORKING DAYS
 Contract Description: SHELBY - SWEETGRASS Min: Max:
 Project(s): (9844047000) IM 15-7(47)354
 SHELBY - SWEETGRASS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL, SEAL & COVER, CHIP SEAL, PAVEMENT MARKINGS										
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	316,000.00	316,000.00	227,000.00	227,000.00	165,000.00	165,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00	500.00	500.00	500.00	500.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	25,000.00	25,000.00	2,500.00	2,500.00	500.00	500.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	220.00	MILE	25.00	5,500.00	1.00	220.00	28.00	6,160.00
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	1,103.90	TON	950.00	1,048,705.00	950.00	1,048,705.00	1,050.00	1,159,095.00
0080	403010255	CRACK SEALING	318,156.00	LB	2.25	715,851.00	2.85	906,744.60	3.00	954,468.00
0090	403010257	CRACK FILLING-MASTIC	26,249.00	LB	2.30	60,372.70	2.25	59,060.25	2.30	60,372.70
0100	409000000	FINAL SWEEP AND BROOM	27.70	CRMI	325.00	9,002.50	530.00	14,681.00	400.00	11,080.00
0110	409000010	COVER-TYPE 1	620,986.00	SQYD	0.75	465,739.50	0.68	422,270.48	0.85	527,838.10



Tabulation of Bids

Call Order: 104 Contract ID: 21A21 Counties: Toole
 Letting Date: April 14, 2022 District(s): Great Falls Contract Time: 75 WORKING DAYS
 Contract Description: SHELBY - SWEETGRASS Min: Max:
 Project(s): (9844047000) IM 15-7(47)354
 SHELBY - SWEETGRASS

SECTION: 0001 CRACK SEAL, SEAL & COVER, CHIP SEAL, PAVEMENT MARKINGS

0120	411011135	RUMBLE STRIPS	52.00	MILE	1,500.00	78,000.00	1,250.00	65,000.00	875.00	45,500.00
0130	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.90	360,000.00	0.70	280,000.00	0.68	272,000.00
0140	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,250.00	2,500.00	1,150.00	2,300.00	1,100.00	2,200.00
0150	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	265.00	795.00	250.00	750.00	260.00	780.00
0160	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	500.00	2,000.00	350.00	1,400.00	360.00	1,440.00
0170	620013000	STRIPING-WHITE PAINT	470.00	GAL	35.00	16,450.00	40.00	18,800.00	40.00	18,800.00
0180	620013960	STRIPING-WHITE EPOXY	627.00	GAL	120.00	75,240.00	100.00	62,700.00	100.00	62,700.00
0190	620014000	STRIPING-YELLOW PAINT	354.00	GAL	35.00	12,390.00	40.00	14,160.00	40.00	14,160.00
0200	620014960	STRIPING-YELLOW EPOXY	472.00	GAL	120.00	56,640.00	100.00	47,200.00	100.00	47,200.00
Section Totals					\$3,262,185.70		\$3,184,491.33		\$3,360,293.80	

Contract Item Totals	\$3,262,185.70	\$3,184,491.33	\$3,360,293.80
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,262,185.70	\$3,184,491.33	3,360,293.80

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 21A21 Counties: Toole
 Letting Date: April 14, 2022 District(s): Great Falls Contract Time: 75 WORKING DAYS
 Contract Description: SHELBY - SWEETGRASS Min: Max:
 Project(s): (9844047000) IM 15-7(47)354
 SHELBY - SWEETGRASS

					(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, SEAL & COVER, CHIP SEAL, PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	50,000.00	50,000.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00				
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	220.00	MILE	75.00	16,500.00				
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	1,103.90	TON	1,150.00	1,269,485.00				
0080	403010255	CRACK SEALING	318,156.00	LB	3.40	1,081,730.40				
0090	403010257	CRACK FILLING-MASTIC	26,249.00	LB	2.60	68,247.40				
0100	409000000	FINAL SWEEP AND BROOM	27.70	GRMI	1,000.00	27,700.00				
0110	409000010	COVER-TYPE 1	620,986.00	SQYD	0.85	527,838.10				



Tabulation of Bids

Call Order: 104 Contract ID: 21A21 Counties: Toole
 Letting Date: April 14, 2022 District(s): Great Falls Contract Time: 75 WORKING DAYS
 Contract Description: SHELBY - SWEETGRASS Min: Max:
 Project(s): (9844047000) IM 15-7(47)354
 SHELBY - SWEETGRASS

SECTION: 0001 CRACK SEAL, SEAL & COVER, CHIP SEAL, PAVEMENT MARKINGS						
0120	411011135	RUMBLE STRIPS	52.00	MILE	580.00	30,160.00
0130	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.70	280,000.00
0140	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,500.00	3,000.00
0150	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	310.00	930.00
0160	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	520.00	2,080.00
0170	620013000	STRIPING-WHITE PAINT	470.00	GAL	55.00	25,850.00
0180	620013960	STRIPING-WHITE EPOXY	627.00	GAL	125.00	78,375.00
0190	620014000	STRIPING-YELLOW PAINT	354.00	GAL	55.00	19,470.00
0200	620014960	STRIPING-YELLOW EPOXY	472.00	GAL	130.00	61,360.00
Section Totals						\$3,583,225.90

Contract Item Totals	\$3,583,225.90	
Contract Time Totals		
Contract Grand Totals	\$3,583,225.90	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 02422 Counties: Cascade

Letting Date: April 14, 2022 9:00 AM District(s): Great Falls Contract: 50 WORKING DAYS

Contract Description: FOX FARM RD-GREAT FALLS,SF 179 PARK DR 1ST AVE N SFTY (TIED) Min: Max:

Project(s): (9656136000) HSIP 5299(136)
SF 179 PARK DR 1ST AVE N SAFETY
(9759009000) UPP-MT 5220(9)
FOX FARM ROAD - GREAT FALLS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,454,023.70	86.17%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$1,687,300.40	100.00%	116.04%



Tabulation of Bids

Call Order: 105 Contract ID: 02422 Counties: Cascade
 Letting Date: April 14, 2022 District(s): Great Falls Contract Time: 50 WORKING DAYS
 Contract Description: FOX FARM RD-GREAT FALLS,SF 179 PARK DR 1ST AVE N SFTY Min: Max:
 Project(s): (9656136000) HSIP 5299(136)
 (TIED)
 SF 179 PARK DR 1ST AVE N SAFETY
 (9759009000) UPP-MT 5220(9)
 FOX FARM ROAD - GREAT FALLS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (OVERLAY, ADA UPDATES & SAFETY IMPROVEMENTS (2-TIED)										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	10,000.00	10,000.00	9,000.00	9,000.00		
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	35,000.00	35,000.00		
0040	105080070	MONUMENT BOX	6.00	EACH	1,100.00	6,600.00	2,900.00	17,400.00		
0050	105080112	ADJUST MONUMENT BOX	9.00	EACH	250.00	2,250.00	1,000.00	9,000.00		
0060	109200005	MOBILIZATION	(1)	LS	140,000.00	140,000.00	204,000.00	204,000.00		
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	8,000.00	8,000.00		
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0090	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	3,983.00	TON	160.00	637,280.00	162.00	645,246.00		



Tabulation of Bids

Call Order: 105 Contract ID: 02422 Counties: Cascade
 Letting Date: April 14, 2022 District(s): Great Falls Contract Time: 50 WORKING DAYS
 Contract Description: FOX FARM RD-GREAT FALLS,SF 179 PARK DR 1ST AVE N SFTY Min: Max:
 Project(s): (9656136000) HSIP 5299(136)
 (9759009000) UPP-MT 5220(9)
 SF 179 PARK DR 1ST AVE N SAFETY
 FOX FARM ROAD - GREAT FALLS

SECTION: 0001 (OVERLAY, ADA UPDATES & SAFETY IMPROVEMENTS (2-TIED))

0100	402020315	EMULSIFIED ASPHALT-TACK COAT	1,575.00	GAL	3.20	5,040.00	5.00	7,875.00	
0110	409000000	FINAL SWEEP AND BROOM	1.20	CRMI	2,375.00	2,850.00	1,200.00	1,440.00	
0120	411010000	COLD MILLING	30,961.00	SQYD	3.50	108,363.50	5.00	154,805.00	
0130	603014242	ADJUST VALVE BOX	54.00	EACH	713.00	38,502.00	700.00	37,800.00	
0140	604000100	ADJUST MANHOLE	34.00	EACH	1,190.00	40,460.00	1,200.00	40,800.00	
0150	608010020	SIDEWALK-CONCRETE 4 IN	381.40	SQYD	140.00	53,396.00	94.00	35,851.60	
0160	608010125	DETEC WARNING DEVICES-TYPE 1	39.30	SQYD	500.00	19,650.00	375.00	14,737.50	
0170	609010200	CURB AND GUTTER-CONC	291.60	LNFT	70.00	20,412.00	175.00	51,030.00	
0180	609010320	CURB GRINDING	12.50	LNFT	100.00	1,250.00	172.00	2,150.00	
0190	610100470	SODDING	61.00	SQYD	35.50	2,165.50	70.00	4,270.00	
0200	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	8.00	EACH	1,200.00	9,600.00	2,500.00	20,000.00	
0210	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	1.00	EACH	1,500.00	1,500.00	2,600.00	2,600.00	
0220	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,000.00	1,000.00	5,600.00	5,600.00	
0230	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.90	202,500.00	0.80	180,000.00	



Montana Department of Transportation

AASHTOWare Project™ Version 4.6

Division 028

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Tabulation of Bids

Call Order: 105 Contract ID: 02422 Counties: Cascade
Letting Date: April 14, 2022 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: FOX FARM RD-GREAT FALLS,SF 179 PARK DR 1ST AVE N SFTY Min: Max:
Project(s): (9656136000) HSIP 5299(136) (TIED)
SF 179 PARK DR 1ST AVE N SAFETY
(9759009000) UPP-MT 5220(9)
FOX FARM ROAD - GREAT FALLS

SECTION: 0001 (OVERLAY, ADA UPDATES & SAFETY IMPROVEMENTS (2-TIED)

Table with columns for Item ID, Description, Unit, Quantity, Unit Price, Total Price, and other metrics. Rows include items like SIGNS-ALUM REFL SHEET IV, REMOVE SIGN, and TEMPORARY STRIPING.



Tabulation of Bids

Call Order: 105 Contract ID: 02422 Counties: Cascade
 Letting Date: April 14, 2022 District(s): Great Falls Contract Time: 50 WORKING DAYS
 Contract Description: FOX FARM RD-GREAT FALLS,SF 179 PARK DR 1ST AVE N SFTY Min: Max:
 Project(s): (9656136000) HSIP 5299(136) (TIED)
 SF 179 PARK DR 1ST AVE N SAFETY
 (9759009000) UPP-MT 5220(9)
 FOX FARM ROAD - GREAT FALLS

SECTION: 0001 (OVERLAY, ADA UPDATES & SAFETY IMPROVEMENTS (2-TIED)

0380	620013000	STRIPING-WHITE PAINT	8.00	GAL	64.00	512.00	125.00	1,000.00
0390	620013960	STRIPING-WHITE EPOXY	20.00	GAL	110.00	2,200.00	250.00	5,000.00
0400	620014000	STRIPING-YELLOW PAINT	66.00	GAL	64.00	4,224.00	125.00	8,250.00
0410	620014960	STRIPING-YELLOW EPOXY	54.00	GAL	110.00	5,940.00	250.00	13,500.00
Section Totals						\$1,454,023.70		\$1,687,300.40

Contract Item Totals	\$1,454,023.70	\$1,687,300.40
Contract Time Totals	\$0.00	
Contract Grand Totals	\$1,454,023.70	\$1,687,300.40

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 07422 Counties: Dawson

Letting Date: April 14, 2022 9:00 AM District(s): Glendive

Contract 12/23/22 COMPLETION DATE

Contract Description: I-94 FENCING - GLENDIVE AREA

Min: Max:

Project(s): (9175066000) IM 94-6(66)214
I-94 FENCING - GLENDIVE AREA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,326,907.00	120.65%	100.00%
1	3852	MILD FENCE,GRT FLLS FENCE, MONT FENCE	\$1,099,841.29	100.00%	82.89%
2	1142	KLUVER FENCING COMPANY, LLC	\$1,696,545.70	154.25%	127.86%



Tabulation of Bids

Call Order: 106 Contract ID: 07422 Counties: Dawson
 Letting Date: April 14, 2022 District(s): Glendive Contract Time: 12/23/22 COMPLETION DATE
 Contract Description: I-94 FENCING - GLENDIVE AREA Min: Max:
 Project(s): (9175066000) IM 94-6(66)214
 I-94 FENCING - GLENDIVE AREA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MILD FENCE, GRT FLLS FENCE, MONT FENCE		(2) KLUVER FENCING COMPANY, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 INTERSTATE FENCING										
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	150,000.00	150,000.00	37,492.13	37,492.13	335,000.00	335,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	20,000.00	20,000.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	607100152	FARM FENCE-TYPE F3M-32 IN WW	150,586.00	LNFT	4.50	677,637.00	4.06	611,379.16	4.95	745,400.70
0060	607100362	FARM FENCE-PANEL/SINGLE FM	827.00	EACH	300.00	248,100.00	220.00	181,940.00	250.00	206,750.00
0070	607100385	FARM FENCE-PANEL/DOUBLE FM	205.00	EACH	450.00	92,250.00	330.00	67,650.00	300.00	61,500.00
0080	607100440	FARM GATE-METAL-TYPE G-3	60.00	LNFT	40.00	2,400.00	40.00	2,400.00	200.00	12,000.00
0090	607100720	DEADMAN	256.00	EACH	70.00	17,920.00	30.00	7,680.00	80.00	20,480.00
0100	607150131	RESET GATE	1.00	EACH	600.00	600.00	300.00	300.00	855.00	855.00
0110	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	4.00	EACH	18,000.00	72,000.00	38,750.00	155,000.00	65,890.00	263,560.00



Tabulation of Bids

Call Order: 106 Contract ID: 07422 Counties: Dawson
 Letting Date: April 14, 2022 District(s): Glendive Contract Time: 12/23/22 COMPLETION DATE
 Contract Description: I-94 FENCING - GLENDIVE AREA Min: Max:
 Project(s): (9175066000) IM 94-6(66)214
 I-94 FENCING - GLENDIVE AREA

SECTION: 0001 INTERSTATE FENCING

0120	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	20,000.00	20,000.00	20,000.00	20,000.00
Section Totals						\$1,326,907.00		\$1,099,841.29		\$1,696,545.70

Contract Item Totals	\$1,326,907.00	\$1,099,841.29	\$1,696,545.70
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,326,907.00	\$1,099,841.29	1,696,545.70

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 03322 Counties: Beaverhead

Letting Date: March 24, 2022 9:00 AM District(s): Butte Contract: 40 WORKING DAYS

Contract Description: JACKSON - SOUTHEAST Min: Max:

Project(s): (9870037000) STPS 278-1(37)35
JACKSON - SOUTHEAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,684,082.40	81.73%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$4,507,521.43	100.00%	122.35%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$4,949,000.00	109.79%	134.33%



Tabulation of Bids

Call Order: 201 Contract ID: 03322 Counties: Beaverhead
 Letting Date: March 24, 2022 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: JACKSON - SOUTHEAST Min: Max:
 Project(s): (9870037000) STPS 278-1(37)35
 JACKSON - SOUTHEAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PLANT MIX, SEAL & COVER, & PAVEMENT MARKINGS										
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	425,000.00	425,000.00	915,000.00	915,000.00	1,050,000.00	1,050,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	9,640.00	9,640.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	50,000.00	50,000.00	80,000.00	80,000.00	50,000.00	50,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	85.00	MILE	25.00	2,125.00	30.00	2,550.00	30.00	2,550.00
0070	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	11,000.00	11,000.00	5,600.00	5,600.00	6,000.00	6,000.00
0080	210020174	COM TRAILER-MOVE, RESET	1.00	EACH	2,600.00	2,600.00	2,400.00	2,400.00	3,500.00	3,500.00
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	447.00	TON	950.00	424,650.00	1,050.00	469,350.00	1,006.00	449,682.00
0100	409000000	FINAL SWEEP AND BROOM	15.80	CRMI	410.00	6,478.00	1,100.00	17,380.00	450.00	7,110.00
0110	409000010	COVER-TYPE 1	248,784.00	SQYD	0.90	223,905.60	0.85	211,466.40	0.70	174,148.80



Tabulation of Bids

Call Order: 201 Contract ID: 03322 Counties: Beaverhead
 Letting Date: March 24, 2022 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: JACKSON - SOUTHEAST Min: Max:
 Project(s): (9870037000) STPS 278-1(37)35
 JACKSON - SOUTHEAST

SECTION: 0001 PLANT MIX, SEAL & COVER, & PAVEMENT MARKINGS

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0120	552010160	BRIDGE DECK CRACK SEAL	SQYD	16.00	3,528.00	35.00	7,717.50	28.00	6,174.00
0130	606010040	GUARDRAIL-STEEL BOX BEAM	LNFT	70.00	249,480.00	62.00	220,968.00	66.00	235,224.00
0140	606010120	REMOVE CABLE GUARDRAIL	LNFT	2.60	10,829.00	2.00	8,330.00	3.50	14,577.50
0150	606010140	GUARDRAIL END SECTION WIDENING	EACH	1,100.00	15,400.00	1,550.00	21,700.00	2,200.00	30,800.00
0160	606010641	GD RL BOX BEAM OPT TERM SEC	EACH	6,000.00	84,000.00	7,000.00	98,000.00	7,300.00	102,200.00
0170	609010160	GUTTER-CONC VALLEY	SQYD	170.00	42,500.00	315.00	78,750.00	320.00	80,000.00
0180	609010200	CURB AND GUTTER-CONC	LNFT	38.00	54,720.00	60.00	86,400.00	64.00	92,160.00
0190	609010203	REMOVE CURB	LNFT	6.00	8,640.00	15.00	21,600.00	22.00	31,680.00
0200	618030015	TRAFFIC CONTROL-FIXED	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0210	618030080	TRAFFIC CONTROL-LS	LS	195,000.00	195,000.00	154,000.00	154,000.00	230,000.00	230,000.00
0220	619010058	SIGNS-ALUM SHEET INCR IV	SQFT	31.00	1,832.10	40.00	2,364.00	39.00	2,304.90
0230	619010086	SIGNS-ALUM REFL SHEET IV	SQFT	30.00	5,478.00	27.00	4,930.20	30.00	5,478.00
0240	619010090	SIGNS-ALUM REFL SHEET XI	SQFT	30.00	4,674.00	30.00	4,674.00	30.00	4,674.00
0250	619010180	HISTORICAL MARKER	EACH	8,000.00	8,000.00	4,200.00	4,200.00	7,000.00	7,000.00
0260	619010221	REMOVE HISTORICAL MARKER	EACH	700.00	700.00	200.00	200.00	275.00	275.00



Tabulation of Bids

Call Order: 201 Contract ID: 03322 Counties: Beaverhead
 Letting Date: March 24, 2022 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: JACKSON - SOUTHEAST Min: Max:
 Project(s): (9870037000) STPS 278-1(37)35
 JACKSON - SOUTHEAST

SECTION: 0001 PLANT MIX, SEAL & COVER, & PAVEMENT MARKINGS

Item No.	Code	Description	Unit	Min	Max	Min	Max	Min	Max	
0270	619010230	REMOVE SIGN	EACH	39.00	60.00	2,340.00	25.00	975.00	65.00	2,535.00
0280	619010240	REMOVE SIGN-GUIDE	EACH	5.00	250.00	1,250.00	275.00	1,375.00	275.00	1,375.00
0290	619010300	POSTS-TUBULAR STEEL	LB	492.00	7.50	3,690.00	8.00	3,936.00	11.00	5,412.00
0300	619010310	POSTS-STEEL U SIGN	LB	352.00	7.00	2,464.00	5.00	1,760.00	8.00	2,816.00
0310	619010480	POLES-TREATED WOOD 4 IN	LNFT	260.00	13.00	3,380.00	10.00	2,600.00	15.00	3,900.00
0320	619010490	POLES-TREATED WOOD 5 IN	LNFT	56.00	15.00	840.00	11.00	616.00	15.00	840.00
0330	619010820	PANEL DELINEATOR DESIGN F	EACH	10.00	35.00	350.00	39.00	390.00	70.00	700.00
0340	619011010	DELINEATOR DES A	EACH	497.00	30.00	14,910.00	23.00	11,431.00	33.00	16,401.00
0350	619011030	DELINEATOR DES C	EACH	16.00	35.00	560.00	27.00	432.00	33.00	528.00
0360	619011040	DELINEATOR DES D	EACH	12.00	35.00	420.00	31.00	372.00	33.00	396.00
0370	619011060	DELINEATOR DES F	EACH	23.00	30.00	690.00	25.00	575.00	33.00	759.00
0380	620010301	CURB MARKING-YELLOW EPOXY	GAL	9.00	285.00	2,565.00	350.00	3,150.00	350.00	3,150.00
0390	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	2.00	270.00	540.00	250.00	500.00	250.00	500.00
0400	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	3.00	379.00	1,137.00	350.00	1,050.00	350.00	1,050.00
0410	620012955	TEMPORARY STRIPING	LNFT	119,456.00	0.20	23,891.20	0.25	29,864.00	0.30	35,836.80



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Tabulation of Bids

Call Order: 201 Contract ID: 03322 Counties: Beaverhead

Letting Date: March 24, 2022 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: JACKSON - SOUTHEAST Min: Max:

Project(s): (9870037000) STPS 278-1(37)35
JACKSON - SOUTHEAST

SECTION: 0001 PLANT MIX, SEAL & COVER, & PAVEMENT MARKINGS

0420	620013000	STRIPING-WHITE PAINT	572.00	GAL	33.00	18,876.00	37.75	21,593.00	38.00	21,736.00
0430	620013960	STRIPING-WHITE EPOXY	763.00	GAL	110.00	83,930.00	97.95	74,735.85	98.00	74,774.00
0440	620014000	STRIPING-YELLOW PAINT	410.00	GAL	31.00	12,710.00	38.75	15,887.50	39.00	15,990.00
0450	620014960	STRIPING-YELLOW EPOXY	546.00	GAL	110.00	60,060.00	97.95	53,480.70	98.00	53,508.00
Section Totals						\$2,096,142.90		\$2,670,303.15		\$2,863,385.00



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Tabulation of Bids

Call Order: 201 Contract ID: 03322 Counties: Beaverhead

Letting Date: March 24, 2022 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: JACKSON - SOUTHEAST Min: Max:

Project(s): (9870037000) STPS 278-1(37)35
JACKSON - SOUTHEAST

SECTION: 0002 OPTION 1, HOT-IN-PLACE RECYCLE Cat Alt Set: 1 Cat Alt Mmbr: OP

0460	401020304	HOT RECYCLED PLANT MIX	252,866.00	SQYD	5.75	1,453,979.50	6.58	1,663,858.28	7.50	1,896,495.00
0470	402020470	RECYCLING AGENT-HIR	157.60	TON	850.00	133,960.00	1,100.00	173,360.00	1,200.00	189,120.00
Section Totals						\$1,587,939.50	\$1,837,218.28		\$2,085,615.00	



Tabulation of Bids

Call Order: 201 Contract ID: 03322 Counties: Beaverhead
 Letting Date: March 24, 2022 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: JACKSON - SOUTHEAST Min: Max:
 Project(s): (9870037000) STPS 278-1(37)35
 JACKSON - SOUTHEAST

SECTION: 0003 OPTION 2, MILL & FILL Cat Alt Set: 2 Cat Alt Mmbr: OP

0480	401020045	PLANT MIX SURF GR S-3/4 IN	31,656.00	TON	33.00	1,044,648.00		
0490	401020300	HYDRATED LIME	443.00	TON	222.00	98,346.00		
0500	402020092	ASPHALT CEMENT PG 64-28	1,705.50	TON	700.00	1,193,850.00		
0510	402020315	EMULSIFIED ASPHALT-TACK COAT	12,881.00	GAL	2.35	30,270.35		
0520	411010000	COLD MILLING	252,832.00	SQYD	1.50	379,248.00		

Section Totals

Contract Item Totals	\$3,684,082.40	\$4,507,521.43	\$4,949,000.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,684,082.40	\$4,507,521.43	4,949,000.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 04322 Counties: Jefferson

Letting Date: March 24, 2022 9:00 AM District(s): Butte Contract 50 WORKING DAYS

Contract Description: WHITEHALL - EAST Min: Max:
Project(s): (9740044000) STPP 69-1(44)0
WHITEHALL - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,778,771.10	96.18%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$2,889,150.55	100.00%	103.97%



Tabulation of Bids

Call Order: 202 Contract ID: 04322 Counties: Jefferson
 Letting Date: March 24, 2022 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: WHITEHALL - EAST Min: Max:
 Project(s): (9740044000) STPP 69-1(44)0
 WHITEHALL - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL & FILL, 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	320,000.00	320,000.00	442,500.00	442,500.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00		
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	12,500.00	12,500.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	60.00	MILE	40.00	2,400.00	35.00	2,100.00		
0070	301020625	AGGREGATE TREATMENT	603.00	SQYD	2.80	1,688.40	3.00	1,809.00		
0080	401020045	PLANT MIX SURF GR S-3/4 IN	11,543.00	TON	47.50	548,292.50	45.00	519,435.00		
0090	401020300	HYDRATED LIME	162.00	TON	208.00	33,696.00	325.00	52,650.00		
0100	402020092	ASPHALT CEMENT PG 64-28	622.50	TON	950.00	591,375.00	875.00	544,687.50		
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	6,095.00	GAL	2.80	17,066.00	3.75	22,856.25		



Tabulation of Bids

Call Order: 202 Contract ID: 04322 Counties: Jefferson
 Letting Date: March 24, 2022 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: WHITEHALL - EAST Min: Max:
 Project(s): (9740044000) STPP 69-1(44)0
 WHITEHALL - EAST

SECTION: 0001 MILL & FILL, SEAL & COVER

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	204.10	TON	950.00	193,895.00	1,045.00	213,284.50	
0130	409000000	FINAL SWEEP AND BROOM	6.00	CRMI	520.00	3,120.00	800.00	4,800.00	
0140	409000010	COVER-TYPE 1	114,864.00	SQYD	0.80	91,891.20	0.90	103,377.60	
0150	411010000	COLD MILLING	120,340.00	SQYD	2.50	300,850.00	1.45	174,493.00	
0160	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	5.30	MILE	1,385.00	7,340.50	1,845.00	9,778.50	
0170	552010160	BRIDGE DECK CRACK SEAL	212.50	SQYD	15.00	3,187.50	38.00	8,075.00	
0180	603014242	ADJUST VALVE BOX	13.00	EACH	653.00	8,489.00	1,200.00	15,600.00	
0190	604000100	ADJUST MANHOLE	3.00	EACH	1,019.00	3,057.00	3,200.00	9,600.00	
0200	606010140	GUARDRAIL END SECTION WIDENING	8.00	EACH	1,025.00	8,200.00	1,600.00	12,800.00	
0210	606010330	MGS GUARDRAIL	4,675.00	LNFT	30.00	140,250.00	33.00	154,275.00	
0220	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	3,800.00	30,400.00	3,800.00	30,400.00	
0230	606010385	REMOVE GUARDRAIL	4,902.80	LNFT	3.30	16,179.24	3.50	17,159.80	
0240	609010160	GUTTER-CONC VALLEY	103.70	SQYD	162.00	16,799.40	420.00	43,554.00	
0250	609010200	CURB AND GUTTER-CONC	1,611.00	LNFT	80.00	128,880.00	60.00	96,660.00	
0260	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	



Tabulation of Bids

Call Order: 202 Contract ID: 04322 Counties: Jefferson
 Letting Date: March 24, 2022 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: WHITEHALL - EAST Min: Max:
 Project(s): (9740044000) STPP 69-1(44)0
 WHITEHALL - EAST

SECTION: 0001 MILL & FILL, SEAL & COVER

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max
0270	618030080 TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	200,000.00	200,000.00	
0280	619010058 SIGNS-ALUM SHEET INCR IV	108.00	SQFT	30.80	3,326.40	39.00	4,212.00	
0290	619010062 SIGNS-ALUM SHEET INCR XI	64.00	SQFT	31.80	2,035.20	45.00	2,880.00	
0300	619010086 SIGNS-ALUM REFL SHEET IV	185.20	SQFT	26.00	4,815.20	33.00	6,111.60	
0310	619010090 SIGNS-ALUM REFL SHEET XI	431.70	SQFT	28.80	12,432.96	34.00	14,677.80	
0320	619010230 REMOVE SIGN	79.00	EACH	45.80	3,618.20	30.00	2,370.00	
0330	619010240 REMOVE SIGN-GUIDE	2.00	EACH	248.00	496.00	325.00	650.00	
0340	619010300 POSTS-TUBULAR STEEL	471.00	LB	7.40	3,485.40	10.00	4,710.00	
0350	619010310 POSTS-STEEL U SIGN	112.00	LB	7.00	784.00	6.00	672.00	
0360	619010320 POSTS-STEEL STRUCTURAL SIGN	620.00	LB	6.00	3,720.00	9.00	5,580.00	
0370	619010340 POSTS-TUBULAR STEEL-SQ-PERF	272.00	LB	10.00	2,720.00	8.00	2,176.00	
0380	619010480 POLES-TREATED WOOD 4 IN	338.00	LNFT	13.00	4,394.00	12.00	4,056.00	
0390	619010490 POLES-TREATED WOOD 5 IN	110.00	LNFT	14.80	1,628.00	13.00	1,430.00	
0400	619010720 FRANG SIGN POST BKWY-S3 X 5.7	2.00	EACH	1,195.00	2,390.00	1,300.00	2,600.00	
0410	619010722 FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,440.00	5,760.00	1,300.00	5,200.00	



Tabulation of Bids

Call Order: 202 Contract ID: 04322 Counties: Jefferson
Letting Date: March 24, 2022 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: WHITEHALL - EAST Min: Max:
Project(s): (9740044000) STPP 69-1(44)0
WHITEHALL - EAST

SECTION: 0001 MILL & FILL, SEAL & COVER

0420	619010740	FRANG SIGN POST BKWY-3 IN RD	2.00	EACH	1,150.00	2,300.00	1,250.00	2,500.00	
0430	619010744	FRANG SIGN POST BKWY-4 IN RD	1.00	EACH	1,125.00	1,125.00	1,250.00	1,250.00	
0440	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	2.00	EACH	572.50	1,145.00	745.00	1,490.00	
0450	619011010	DELINEATOR DES A	162.00	EACH	28.00	4,536.00	25.00	4,050.00	
0460	619011040	DELINEATOR DES D	12.00	EACH	34.00	408.00	35.00	420.00	
0470	619011060	DELINEATOR DES F	22.00	EACH	35.00	770.00	30.00	660.00	
0480	619011087	DELINEATOR DES GJ	6.00	EACH	35.00	210.00	35.00	210.00	
0490	620010301	CURB MARKING-YELLOW EPOXY	18.00	GAL	350.00	6,300.00	415.00	7,470.00	
0500	620011105	WORDS AND SYMBOLS-WHITE PAINT	34.00	GAL	250.00	8,500.00	295.00	10,030.00	
0510	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	300.00	1,200.00	295.00	1,180.00	
0520	620011260	WORDS AND SYMBOLS-WHITE EPOXY	22.00	GAL	380.00	8,360.00	415.00	9,130.00	
0530	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	380.00	760.00	415.00	830.00	
0540	620012955	TEMPORARY STRIPING	30,150.00	LNFT	0.50	15,075.00	0.30	9,045.00	
0550	620013000	STRIPING-WHITE PAINT	436.00	GAL	50.00	21,800.00	45.00	19,620.00	
0560	620013960	STRIPING-WHITE EPOXY	291.00	GAL	120.00	34,920.00	115.00	33,465.00	



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Tabulation of Bids

Call Order: 202 Contract ID: 04322 Counties: Jefferson
 Letting Date: March 24, 2022 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: WHITEHALL - EAST Min: Max:
 Project(s): (9740044000) STPP 69-1(44)0
 WHITEHALL - EAST
 SECTION: 0001 MILL & FILL, SEAL & COVER

0570	620014000	STRIPING-YELLOW PAINT	174.00	GAL	50.00	8,700.00	45.00	7,830.00
0580	620014960	STRIPING-YELLOW EPOXY	150.00	GAL	120.00	18,000.00	115.00	17,250.00
Section Totals					\$2,778,771.10		\$2,889,150.55	

Contract Item Totals	\$2,778,771.10	\$2,889,150.55
Contract Time Totals	\$0.00	
Contract Grand Totals	\$2,778,771.10	\$2,889,150.55

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 05322 Counties: Cascade

Letting Date: March 24, 2022 9:00 AM District(s): Great Falls Contract 70 WORKING DAYS

Contract Description: SF 169 I-15 HT CABLE RAIL Min: Max:
Project(s): (9376143000) HSIP 15-5(143)278
SF 169 I-15 HT CABLE RAIL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,809,038.00	97.81%	100.00%
1	0127	POTEET CONSTRUCTION, INC.	\$2,871,833.00	100.00%	102.24%
2	2125	CORAL CONSTRUCTION COMPANY	\$3,141,592.00	109.39%	111.84%
3	7300	MOUNTAIN WEST HOLDING COMPANY	\$5,211,084.90	181.46%	185.51%



Tabulation of Bids

Call Order: 203 Contract ID: 05322 Counties: Cascade
 Letting Date: March 24, 2022 District(s): Great Falls Contract Time: 70 WORKING DAYS
 Contract Description: SF 169 I-15 HT CABLE RAIL Min: Max:
 Project(s): (9376143000) HSIP 15-5(143)278
 SF 169 I-15 HT CABLE RAIL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) POTEET CONSTRUCTION, INC.		(2) CORAL CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HIGH TENSION CABLE RAIL										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0030	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	100,000.00	100,000.00	85,000.00	85,000.00	70,000.00	70,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	52,000.00	52,000.00	55,000.00	55,000.00
0050	109200005	MOBILIZATION	(1)	LS	275,000.00	275,000.00	244,000.00	244,000.00	313,882.00	313,882.00
0060	203020375	EMBANKMENT IN PLACE	5,906.00	CUYD	40.00	236,240.00	28.00	165,368.00	40.00	236,240.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	3,546.00	CUYD	8.00	28,368.00	5.00	17,730.00	40.00	141,840.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	43,000.00	43,000.00	6,000.00	6,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	603012555	RCP 24 IN	10.00	LNFT	130.00	1,300.00	675.00	6,750.00	500.00	5,000.00
0110	603587020	REMOVE PIPE CULVERT	6.00	LNFT	500.00	3,000.00	500.00	3,000.00	150.00	900.00
0120	604010270	INLET MEDIAN-TYPE 1	4.00	EACH	7,200.00	28,800.00	6,700.00	26,800.00	8,000.00	32,000.00



Tabulation of Bids

Call Order: 203 Contract ID: 05322 Counties: Cascade
 Letting Date: March 24, 2022 District(s): Great Falls Contract Time: 70 WORKING DAYS
 Contract Description: SF 169 I-15 HT CABLE RAIL Min: Max:
 Project(s): (9376143000) HSIP 15-5(143)278
 SF 169 I-15 HT CABLE RAIL

SECTION: 0001 HIGH TENSION CABLE RAIL

0130	606010117	HIGH-TENSION CABLE RAIL	50,830.00	LNFT	38.00	1,931,540.00	39.50	2,007,785.00	41.00	2,084,030.00
0140	610100103	SEEDING AREA NO 3	6.60	ACRE	375.00	2,475.00	1,050.00	6,930.00	3,000.00	19,800.00
0150	610100555	CONDITION SEEDBED SURFACE	6.60	ACRE	275.00	1,815.00	450.00	2,970.00	4,000.00	26,400.00
0160	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.85	170,000.00	1.00	200,000.00	0.70	140,000.00
Section Totals						\$2,809,038.00		\$2,871,833.00		\$3,141,592.00

Contract Item Totals	\$2,809,038.00	\$2,871,833.00	\$3,141,592.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,809,038.00	\$2,871,833.00	3,141,592.00

() indicates item is bid as Lump Sum



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Tabulation of Bids

Call Order: 203 Contract ID: 05322 Counties: Cascade
 Letting Date: March 24, 2022 District(s): Great Falls Contract Time: 70 WORKING DAYS
 Contract Description: SF 169 I-15 HT CABLE RAIL Min: Max:
 Project(s): (9376143000) HSIP 15-5(143)278
 SF 169 I-15 HT CABLE RAIL

					(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		HIGH TENSION CABLE RAIL								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0030	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	97,000.00	97,000.00				
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	40,000.00	40,000.00				
0050	109200005	MOBILIZATION	(1)	LS	685,000.00	685,000.00				
0060	203020375	EMBANKMENT IN PLACE	5,906.00	CUYD	66.25	391,272.50				
0070	203080100	TOPSOIL-SALVAGING AND PLACING	3,546.00	CUYD	13.90	49,289.40				
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00				
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0100	603012555	RCP 24 IN	10.00	LNFT	200.00	2,000.00				
0110	603587020	REMOVE PIPE CULVERT	6.00	LNFT	6.00	36.00				
0120	604010270	INLET MEDIAN-TYPE 1	4.00	EACH	3,000.00	12,000.00				



Tabulation of Bids

Call Order: 203 Contract ID: 05322 Counties: Cascade
 Letting Date: March 24, 2022 District(s): Great Falls Contract Time: 70 WORKING DAYS
 Contract Description: SF 169 I-15 HT CABLE RAIL Min: Max:
 Project(s): (9376143000) HSIP 15-5(143)278
 SF 169 I-15 HT CABLE RAIL

SECTION: 0001		HIGH TENSION CABLE RAIL					
0130	606010117	HIGH-TENSION CABLE RAIL	50,830.00	LNFT	72.70	3,695,341.00	
0140	610100103	SEEDING AREA NO 3	6.60	ACRE	975.00	6,435.00	
0150	610100555	CONDITION SEEDBED SURFACE	6.60	ACRE	335.00	2,211.00	
0160	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.95	190,000.00	
Section Totals						\$5,211,084.90	

Contract Item Totals	\$5,211,084.90		
Contract Time Totals			
Contract Grand Totals	\$5,211,084.90		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 09222 Counties: Stillwater

Letting Date: March 24, 2022 9:00 AM District(s): Billings Contract 60 WORKING DAYS

Contract Description: HWY 78 PATH & WALKS - COLUMBUS Min: Max:
Project(s): (9449055000) TA 48(55)
HWY 78 PATH & WALKS - COLUMBUS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,304,652.50	120.89%	100.00%
1	0907	FACTION CONSTRUCTORS, LLC	\$1,079,193.14	100.00%	82.72%
2	7992	MILLENNIUM CONSTRUCTION & CONSULTING, INC.	\$1,311,489.90	121.53%	100.52%
3	2050	RIVERSIDE CONTRACTING, INC.	\$1,947,251.10	180.44%	149.25%



Tabulation of Bids

Call Order: 205 Contract ID: 09222 Counties: Stillwater
 Letting Date: March 24, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: HWY 78 PATH & WALKS - COLUMBUS Min: Max:
 Project(s): (9449055000) TA 48(55)
 HWY 78 PATH & WALKS - COLUMBUS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) FACTION CONSTRUCTORS, LLC		(2) MILLENNIUM CONSTRUCTION & CONSULTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PATH & WALKS										
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	40,000.00	40,000.00	17,267.92	17,267.92	28,400.00	28,400.00
0030	109200005	MOBILIZATION	(1)	LS	140,000.00	140,000.00	78,846.33	78,846.33	103,860.00	103,860.00
0040	203020100	EXCAVATION-UNCLASSIFIED	3,015.00	CUYD	30.00	90,450.00	36.54	110,168.10	6.50	19,597.50
0050	203020190	ADJUST MONITORING WELL	1.00	EACH	5,000.00	5,000.00	601.03	601.03	900.00	900.00
0060	203020310	SPECIAL BORROW-NEAT LINE	2,680.00	CUYD	50.00	134,000.00	57.53	154,180.40	50.00	134,000.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	946.00	CUYD	11.00	10,406.00	67.73	64,072.58	8.50	8,041.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	525.00	525.00	25,000.00	25,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020340	CRUSHED AGGREGATE COURSE	1,166.00	CUYD	50.00	58,300.00	52.29	60,970.14	53.83	62,765.78
0110	301020625	AGGREGATE TREATMENT	1,807.00	SQYD	2.00	3,614.00	5.54	10,010.78	6.38	11,528.66



Tabulation of Bids

Call Order: 205 Contract ID: 09222 Counties: Stillwater

Letting Date: March 24, 2022 District(s): Billings

Contract Time: 60 WORKING DAYS

Contract Description: HWY 78 PATH & WALKS - COLUMBUS

Min: Max:

Project(s): (9449055000) TA 48(55)
 HWY 78 PATH & WALKS - COLUMBUS

SECTION: 0001 PATH & WALKS

Item No.	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0120	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	TON	641.00	150.00	96,150.00	117.12	75,073.92	150.00	96,150.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	72.00	10.00	720.00	14.58	1,049.76	42.00	3,024.00
0140	557010105	PEDESTRIAN RAIL	LNFT	723.90	187.00	135,369.30	178.67	129,339.21	300.00	217,170.00
0150	603012530	RCP 18 IN	LNFT	28.00	125.00	3,500.00	261.78	7,329.84	210.00	5,880.00
0160	603012555	RCP 24 IN	LNFT	60.00	145.00	8,700.00	504.11	30,246.60	130.00	7,800.00
0170	603013190	RCPA 18 IN EQ DIA	LNFT	138.00	150.00	20,700.00	159.20	21,969.60	100.00	13,800.00
0180	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	LNFT	527.00	20.00	10,540.00	5.63	2,967.01	8.60	4,532.20
0190	603013549	CONNECT TO EXISTING PIPE	EACH	2.00	1,500.00	3,000.00	1,575.00	3,150.00	500.00	1,000.00
0200	603587020	REMOVE PIPE CULVERT	LNFT	204.40	25.00	5,110.00	24.90	5,089.56	20.00	4,088.00
0210	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	EACH	1.00	4,000.00	4,000.00	9,779.77	9,779.77	3,500.00	3,500.00
0220	604010352	ADDITIONAL BARREL 48 IN	LNFT	2.00	500.00	1,000.00	1,077.84	2,155.68	150.00	300.00
0230	604010661	CURB INLET FRAME AND GRATE	EACH	1.00	1,000.00	1,000.00	2,622.74	2,622.74	1,058.00	1,058.00
0240	606010330	MGS GUARDRAIL	LNFT	487.50	30.00	14,625.00	42.27	20,606.63	32.85	16,014.38
0250	606010335	MASH W-BEAM TERMINAL SECTION	EACH	4.00	3,200.00	12,800.00	5,250.00	21,000.00	3,700.00	14,800.00
0260	606010385	REMOVE GUARDRAIL	LNFT	701.20	4.00	2,804.80	3.67	2,573.40	3.60	2,524.32



Tabulation of Bids

Call Order: 205 Contract ID: 09222 Counties: Stillwater

Letting Date: March 24, 2022 District(s): Billings

Contract Time: 60 WORKING DAYS

Contract Description: HWY 78 PATH & WALKS - COLUMBUS

Min:

Max:

Project(s): (9449055000) TA 48(55)
 HWY 78 PATH & WALKS - COLUMBUS

SECTION: 0001 PATH & WALKS

Item	Code	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	250.00	500.00	630.00	1,260.00	300.00	600.00
0280	607150131	RESET GATE	1.00	EACH	681.00	681.00	525.00	525.00	950.00	950.00
0290	608000020	SIDEWALK DRAIN	1.00	EACH	3,667.00	3,667.00	2,213.43	2,213.43	1,000.00	1,000.00
0300	608010020	SIDEWALK-CONCRETE 4 IN	1,304.70	SQYD	140.00	182,658.00	54.71	71,380.14	60.00	78,282.00
0310	608010050	SIDEWALK-CONCRETE 6 IN	558.90	SQYD	180.00	100,602.00	68.58	38,329.36	75.00	41,917.50
0320	608010110	CONCRETE 6 IN	4.00	SQYD	100.00	400.00	656.25	2,625.00	584.00	2,336.00
0330	608010125	DETEC WARNING DEVICES-TYPE 1	33.00	SQYD	500.00	16,500.00	168.93	5,574.69	421.00	13,893.00
0340	609010121	CURB-SPECIAL DESIGN	82.50	LNFT	82.00	6,765.00	56.94	4,697.55	84.80	6,996.00
0350	609010160	GUTTER-CONC VALLEY	2.30	SQYD	175.00	402.50	456.52	1,050.00	500.00	1,150.00
0360	609010200	CURB AND GUTTER-CONC	336.10	LNFT	100.00	33,610.00	4.20	1,411.62	60.00	20,166.00
0370	610100101	SEEDING AREA NO 1	3.10	ACRE	760.00	2,356.00	2,364.19	7,328.99	800.00	2,480.00
0380	610100470	SODDING	201.00	SQYD	27.00	5,427.00	6.30	1,266.30	6.00	1,206.00
0390	610100490	TURF REINF MAT-NATURAL FIBER	793.00	SQYD	9.00	7,137.00	9.45	7,493.85	9.00	7,137.00
0400	610220100	MULCH	3.10	ACRE	4,000.00	12,400.00	7,140.00	22,134.00	6,800.00	21,080.00
0410	613300100	FILTER MATERIAL	74.00	CUYD	66.00	4,884.00	28.24	2,089.76	203.00	15,022.00



Tabulation of Bids

Call Order: 205 Contract ID: 09222 Counties: Stillwater

Letting Date: March 24, 2022 District(s): Billings

Contract Time: 60 WORKING DAYS

Contract Description: HWY 78 PATH & WALKS - COLUMBUS

Min: Max:

Project(s): (9449055000) TA 48(55)
 HWY 78 PATH & WALKS - COLUMBUS

SECTION: 0001 PATH & WALKS

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0420	618030015	TRAFFIC CONTROL-FIXED	500.00 UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0430	618030080	TRAFFIC CONTROL-LS	(1) LS	50,000.00	50,000.00	30,192.96	30,192.96	269,094.00	269,094.00
0440	619010086	SIGNS-ALUM REFL SHEET IV	25.80 SQFT	31.00	799.80	33.60	866.88	35.00	903.00
0450	619010090	SIGNS-ALUM REFL SHEET XI	90.20 SQFT	33.00	2,976.60	36.75	3,314.85	35.00	3,157.00
0460	619010200	RESET SIGNS	3.00 EACH	200.00	600.00	157.50	472.50	350.00	1,050.00
0470	619010230	REMOVE SIGN	13.00 EACH	68.00	884.00	86.83	1,128.79	85.00	1,105.00
0480	619010240	REMOVE SIGN-GUIDE	1.00 EACH	283.00	283.00	1,522.69	1,522.69	350.00	350.00
0490	619010300	POSTS-TUBULAR STEEL	41.00 LB	7.00	287.00	42.00	1,722.00	26.00	1,066.00
0500	619010480	POLES-TREATED WOOD 4 IN	128.00 LNFT	13.00	1,664.00	23.63	3,024.64	15.25	1,952.00
0510	619010490	POLES-TREATED WOOD 5 IN	76.00 LNFT	15.00	1,140.00	16.54	1,257.04	15.75	1,197.00
0520	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00 GAL	378.00	1,134.00	551.25	1,653.75	268.00	804.00
0530	620013955	REMOVE PAVEMENT MARKINGS	534.00 LNFT	2.00	1,068.00	0.53	283.02	5.00	2,670.00
0540	622010075	GEOGRID - BIAXIAL	5,396.00 SQYD	5.00	26,980.00	1.88	10,144.48	1.50	8,094.00
0550	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	527.00 SQYD	4.50	2,371.50	4.07	2,144.89	4.28	2,255.56
0560	622011086	SEPARATION GEOTEXTILE - HIGH	4,562.00 SQYD	3.00	13,686.00	2.08	9,488.96	1.50	6,843.00



Tabulation of Bids

Call Order: 205 Contract ID: 09222 Counties: Stillwater

Letting Date: March 24, 2022 District(s): Billings Contract Time: 60 WORKING DAYS

Contract Description: HWY 78 PATH & WALKS - COLUMBUS Min: Max:

Project(s): (9449055000) TA 48(55)
HWY 78 PATH & WALKS - COLUMBUS

Section Totals \$1,304,652.50 \$1,079,193.14 \$1,311,489.90

Contract Item Totals	\$1,304,652.50	\$1,079,193.14	\$1,311,489.90
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,304,652.50	\$1,079,193.14	1,311,489.90

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 205 Contract ID: 09222 Counties: Stillwater
 Letting Date: March 24, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: HWY 78 PATH & WALKS - COLUMBUS Min: Max:
 Project(s): (9449055000) TA 48(55)
 HWY 78 PATH & WALKS - COLUMBUS

					(3) RIVERSIDE CONTRACTING, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		PATH & WALKS								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	60,000.00	60,000.00				
0030	109200005	MOBILIZATION	(1)	LS	180,000.00	180,000.00				
0040	203020100	EXCAVATION-UNCLASSIFIED	3,015.00	CUYD	60.00	180,900.00				
0050	203020190	ADJUST MONITORING WELL	1.00	EACH	10,000.00	10,000.00				
0060	203020310	SPECIAL BORROW-NEAT LINE	2,680.00	CUYD	50.00	134,000.00				
0070	203080100	TOPSOIL-SALVAGING AND PLACING	946.00	CUYD	50.00	47,300.00				
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00				
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0100	301020340	CRUSHED AGGREGATE COURSE	1,166.00	CUYD	100.00	116,600.00				
0110	301020625	AGGREGATE TREATMENT	1,807.00	SQYD	4.80	8,673.60				



Tabulation of Bids

Call Order: 205 Contract ID: 09222 Counties: Stillwater
 Letting Date: March 24, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: HWY 78 PATH & WALKS - COLUMBUS Min: Max:
 Project(s): (9449055000) TA 48(55)
 HWY 78 PATH & WALKS - COLUMBUS

SECTION: 0001		PATH & WALKS					
0120	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	641.00	TON	120.00	76,920.00	
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	72.00	GAL	10.00	720.00	
0140	557010105	PEDESTRIAN RAIL	723.90	LNFT	325.00	235,267.50	
0150	603012530	RCP 18 IN	28.00	LNFT	185.00	5,180.00	
0160	603012555	RCP 24 IN	60.00	LNFT	200.00	12,000.00	
0170	603013190	RCPA 18 IN EQ DIA	138.00	LNFT	180.00	24,840.00	
0180	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	527.00	LNFT	40.00	21,080.00	
0190	603013549	CONNECT TO EXISTING PIPE	2.00	EACH	3,500.00	7,000.00	
0200	603587020	REMOVE PIPE CULVERT	204.40	LNFT	40.00	8,176.00	
0210	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	10,000.00	10,000.00	
0220	604010352	ADDITIONAL BARREL 48 IN	2.00	LNFT	150.00	300.00	
0230	604010661	CURB INLET FRAME AND GRATE	1.00	EACH	1,300.00	1,300.00	
0240	606010330	MGS GUARDRAIL	487.50	LNFT	35.00	17,062.50	
0250	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,750.00	15,000.00	
0260	606010385	REMOVE GUARDRAIL	701.20	LNFT	3.75	2,629.50	



Tabulation of Bids

Call Order: 205 Contract ID: 09222 Counties: Stillwater
 Letting Date: March 24, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: HWY 78 PATH & WALKS - COLUMBUS Min: Max:
 Project(s): (9449055000) TA 48(55)
 HWY 78 PATH & WALKS - COLUMBUS

SECTION: 0001 PATH & WALKS							
0270	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	1,500.00	3,000.00	
0280	607150131	RESET GATE	1.00	EACH	1,500.00	1,500.00	
0290	608000020	SIDEWALK DRAIN	1.00	EACH	5,000.00	5,000.00	
0300	608010020	SIDEWALK-CONCRETE 4 IN	1,304.70	SQYD	135.00	176,134.50	
0310	608010050	SIDEWALK-CONCRETE 6 IN	558.90	SQYD	185.00	103,396.50	
0320	608010110	CONCRETE 6 IN	4.00	SQYD	375.00	1,500.00	
0330	608010125	DETEC WARNING DEVICES-TYPE 1	33.00	SQYD	500.00	16,500.00	
0340	609010121	CURB-SPECIAL DESIGN	82.50	LNFT	115.00	9,487.50	
0350	609010160	GUTTER-CONC VALLEY	2.30	SQYD	375.00	862.50	
0360	609010200	CURB AND GUTTER-CONC	336.10	LNFT	100.00	33,610.00	
0370	610100101	SEEDING AREA NO 1	3.10	ACRE	645.00	1,999.50	
0380	610100470	SODDING	201.00	SQYD	25.00	5,025.00	
0390	610100490	TURF REINF MAT-NATURAL FIBER	793.00	SQYD	10.00	7,930.00	
0400	610220100	MULCH	3.10	ACRE	5,050.00	15,655.00	
0410	613300100	FILTER MATERIAL	74.00	CUYD	100.00	7,400.00	



Tabulation of Bids

Call Order: 205 Contract ID: 09222 Counties: Stillwater
 Letting Date: March 24, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: HWY 78 PATH & WALKS - COLUMBUS Min: Max:
 Project(s): (9449055000) TA 48(55)
 HWY 78 PATH & WALKS - COLUMBUS

SECTION: 0001		PATH & WALKS					
0420	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0430	618030080	TRAFFIC CONTROL-LS	(1)	LS	290,000.00	290,000.00	
0440	619010086	SIGNS-ALUM REFL SHEET IV	25.80	SQFT	35.00	903.00	
0450	619010090	SIGNS-ALUM REFL SHEET XI	90.20	SQFT	35.00	3,157.00	
0460	619010200	RESET SIGNS	3.00	EACH	350.00	1,050.00	
0470	619010230	REMOVE SIGN	13.00	EACH	85.00	1,105.00	
0480	619010240	REMOVE SIGN-GUIDE	1.00	EACH	350.00	350.00	
0490	619010300	POSTS-TUBULAR STEEL	41.00	LB	30.00	1,230.00	
0500	619010480	POLES-TREATED WOOD 4 IN	128.00	LNFT	15.00	1,920.00	
0510	619010490	POLES-TREATED WOOD 5 IN	76.00	LNFT	15.50	1,178.00	
0520	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	350.00	1,050.00	
0530	620013955	REMOVE PAVEMENT MARKINGS	534.00	LNFT	5.00	2,670.00	
0540	622010075	GEOGRID - BIAXIAL	5,396.00	SQYD	5.00	26,980.00	
0550	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	527.00	SQYD	5.50	2,898.50	
0560	622011086	SEPARATION GEOTEXTILE - HIGH	4,562.00	SQYD	5.00	22,810.00	



Tabulation of Bids

Call Order: 205 Contract ID: 09222 Counties: Stillwater
 Letting Date: March 24, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: HWY 78 PATH & WALKS - COLUMBUS Min: Max:
 Project(s): (9449055000) TA 48(55)
 HWY 78 PATH & WALKS - COLUMBUS

Section Totals	\$1,947,251.10		
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Contract Item Totals	\$1,947,251.10		
Contract Time Totals			
Contract Grand Totals	\$1,947,251.10		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 10222 Counties: Rosebud

Letting Date: March 10, 2022 9:00 AM District(s): Glendive Contract 90 WORKING DAYS

Contract Description: BIG PORCUPINE CR - 14M E INGOMAR Min: Max:
Project(s): (8876031000) STPB 9044(31)
BIG PORCUPINE CR - 14M E INGOMAR

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,217,058.20	106.78%	100.00%
1	1206	TCA GROUP INC	\$1,139,801.40	100.00%	93.65%
2	2061	WICKENS CONSTRUCTION, INC.	\$1,855,264.86	162.77%	152.44%
3	2054	SLETTEN CONSTRUCTION COMPANY	\$2,265,102.60	198.73%	186.11%



Tabulation of Bids

Call Order: 101 Contract ID: 10222 Counties: Rosebud
 Letting Date: March 10, 2022 District(s): Glendive Contract Time: 90 WORKING DAYS
 Contract Description: BIG PORCUPINE CR - 14M E INGOMAR Min: Max:
 Project(s): (8876031000) STPB 9044(31)
 BIG PORCUPINE CR - 14M E INGOMAR

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) TCA GROUP INC		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE REPLACEMENT										
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	220,000.00	220,000.00	67,000.00	67,000.00	391,820.00	391,820.00
0030	202020041	REMOVE STRUCTURE	(1)	LS	20,000.00	20,000.00	80,000.00	80,000.00	111,600.00	111,600.00
0040	203020100	EXCAVATION-UNCLASSIFIED	2,397.00	CUYD	20.00	47,940.00	30.00	71,910.00	22.00	52,734.00
0050	203080100	TOPSOIL-SALVAGING AND PLACING	267.00	CUYD	19.50	5,206.50	20.00	5,340.00	22.00	5,874.00
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	3,000.00	3,000.00	22,000.00	22,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020254	BRIDGE END BACKFILL-TYPE 3	720.00	CUYD	55.00	39,600.00	45.00	32,400.00	99.00	71,280.00
0090	301020526	TOP SURFACING GR 3B	724.00	CUYD	75.00	54,300.00	75.00	54,300.00	126.50	91,586.00
0100	301020625	AGGREGATE TREATMENT	2,082.00	SQYD	2.70	5,621.40	2.00	4,164.00	3.30	6,870.60
0110	551020035	CONCRETE-CLASS STRUCTURE	277.20	CUYD	750.00	207,900.00	500.00	138,600.00	810.00	224,532.00



Tabulation of Bids

Call Order: 101 Contract ID: 10222 Counties: Rosebud

Letting Date: March 10, 2022 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: BIG PORCUPINE CR - 14M E INGOMAR

Min:

Max:

Project(s): (8876031000) STPB 9044(31)
BIG PORCUPINE CR - 14M E INGOMAR

SECTION: 0001 BRIDGE REPLACEMENT

0120	553010480	PRESTRESSED TRI DECK BEAMS	250.00	LNFT	650.00	162,500.00	1,425.00	356,250.00	1,332.69	333,172.50
0130	555010100	REINFORCING STEEL	26,542.00	LB	2.50	66,355.00	1.25	33,177.50	3.00	79,626.00
0140	557010013	BRIDGE RAIL-W830	206.00	LNFT	300.00	61,800.00	269.00	55,414.00	270.00	55,620.00
0150	559010202	RE-DRIVE TEST PILE	2.00	EACH	4,000.00	8,000.00	900.00	1,800.00	4,560.00	9,120.00
0160	559040035	DYNAMIC LOAD TEST	2.00	EACH	5,000.00	10,000.00	4,000.00	8,000.00	5,880.00	11,760.00
0170	559050117	FURN STEEL PILE-HP	67,054.00	LB	1.50	100,581.00	1.10	73,759.40	1.86	124,720.44
0180	559060115	DRIVE STEEL PILE	525.80	LNFT	36.00	18,928.80	20.00	10,516.00	115.20	60,572.16
0190	559060300	PILE DRIVING POINT	20.00	EACH	400.00	8,000.00	200.00	4,000.00	480.00	9,600.00
0200	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	62.00	LNFT	45.00	2,790.00	10.00	620.00	110.00	6,820.00
0210	606010039	GUARDRAIL - MBEAT TERM SEC TL-3	4.00	EACH	3,500.00	14,000.00	3,000.00	12,000.00	9,000.00	36,000.00
0220	606010040	GUARDRAIL-STEEL BOX BEAM	72.00	LNFT	50.00	3,600.00	600.00	43,200.00	90.00	6,480.00
0230	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	4,000.00	16,000.00	500.00	2,000.00	4,200.00	16,800.00
0240	610100101	SEEDING AREA NO 1	1.20	ACRE	1,580.00	1,896.00	300.00	360.00	1,200.00	1,440.00
0250	610100102	SEEDING AREA NO 2	0.20	ACRE	2,055.00	411.00	300.00	60.00	1,920.00	384.00
0260	610100326	FERTILIZING AREA NO 1	0.60	ACRE	330.00	198.00	400.00	240.00	540.00	324.00



Tabulation of Bids

Call Order: 101 Contract ID: 10222 Counties: Rosebud

Letting Date: March 10, 2022 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: BIG PORCUPINE CR - 14M E INGOMAR

Min:

Max:

Project(s): (8876031000) STPB 9044(31)
BIG PORCUPINE CR - 14M E INGOMAR

SECTION: 0001 BRIDGE REPLACEMENT

0270	610100490	TURF REINF MAT-NATURAL FIBER	37.00	SQYD	13.00	481.00	8.00	296.00	12.10	447.70
0280	610100555	CONDITION SEEDBED SURFACE	1.20	ACRE	670.00	804.00	500.00	600.00	360.00	432.00
0290	610100560	RIPRAP REVEGETATION	16.00	SQYD	21.50	344.00	60.00	960.00	77.00	1,232.00
0300	610100561	EROSION CONTROL BLANKET-LONG-TERM	465.00	SQYD	6.05	2,813.25	1.50	697.50	7.70	3,580.50
0310	610100575	COIR EROSION CONTROL NET	465.00	SQYD	6.05	2,813.25	1.50	697.50	11.00	5,115.00
0320	610220100	MULCH	0.20	ACRE	10,200.00	2,040.00	500.00	100.00	10,800.00	2,160.00
0330	613100030	RIPRAP-CLASS 1 RANDOM	3.20	CUYD	255.00	816.00	160.00	512.00	231.00	739.20
0340	613100040	RIPRAP-CLASS 2 RANDOM	285.90	CUYD	145.00	41,455.50	175.00	50,032.50	191.40	54,721.26
0350	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0360	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	4,000.00	4,000.00	25,020.00	25,020.00
0370	619010230	REMOVE SIGN	6.00	EACH	78.00	468.00	150.00	900.00	660.00	3,960.00
0380	622011043	PERM EROSION CONTROL-HIGH SURV	490.00	SQYD	5.00	2,450.00	2.00	980.00	7.70	3,773.00
0390	622011084	GEOTEXTILE STABILIZATION	305.00	SQYD	3.10	945.50	3.00	915.00	7.70	2,348.50



Tabulation of Bids

Call Order: 101 Contract ID: 10222 Counties: Rosebud
 Letting Date: March 10, 2022 District(s): Glendive Contract Time: 90 WORKING DAYS
 Contract Description: BIG PORCUPINE CR - 14M E INGOMAR Min: Max:
 Project(s): (8876031000) STPB 9044(31)
 BIG PORCUPINE CR - 14M E INGOMAR

	Section Totals	\$1,217,058.20	\$1,139,801.40	\$1,855,264.86
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Contract Item Totals	\$1,217,058.20	\$1,139,801.40	\$1,855,264.86
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,217,058.20	\$1,139,801.40	1,855,264.86

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 10222 Counties: Rosebud
 Letting Date: March 10, 2022 District(s): Glendive Contract Time: 90 WORKING DAYS
 Contract Description: BIG PORCUPINE CR - 14M E INGOMAR Min: Max:
 Project(s): (8876031000) STPB 9044(31)
 BIG PORCUPINE CR - 14M E INGOMAR

					(3) SLETTEN CONSTRUCTION COMPANY					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		BRIDGE REPLACEMENT								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	109200005	MOBILIZATION	(1)	LS	590,000.00	590,000.00				
0030	202020041	REMOVE STRUCTURE	(1)	LS	50,000.00	50,000.00				
0040	203020100	EXCAVATION-UNCLASSIFIED	2,397.00	CUYD	35.00	83,895.00				
0050	203080100	TOPSOIL-SALVAGING AND PLACING	267.00	CUYD	25.00	6,675.00				
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	25,000.00	25,000.00				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	301020254	BRIDGE END BACKFILL-TYPE 3	720.00	CUYD	100.00	72,000.00				
0090	301020526	TOP SURFACING GR 3B	724.00	CUYD	120.00	86,880.00				
0100	301020625	AGGREGATE TREATMENT	2,082.00	SQYD	5.00	10,410.00				
0110	551020035	CONCRETE-CLASS STRUCTURE	277.20	CUYD	700.00	194,040.00				



Tabulation of Bids

Call Order: 101 Contract ID: 10222 Counties: Rosebud
 Letting Date: March 10, 2022 District(s): Glendive Contract Time: 90 WORKING DAYS
 Contract Description: BIG PORCUPINE CR - 14M E INGOMAR Min: Max:
 Project(s): (8876031000) STPB 9044(31)
 BIG PORCUPINE CR - 14M E INGOMAR

SECTION: 0001 BRIDGE REPLACEMENT							
0120	553010480	PRESTRESSED TRI DECK BEAMS	250.00	LNFT	1,750.00	437,500.00	
0130	555010100	REINFORCING STEEL	26,542.00	LB	4.00	106,168.00	
0140	557010013	BRIDGE RAIL-W830	206.00	LNFT	450.00	92,700.00	
0150	559010202	RE-DRIVE TEST PILE	2.00	EACH	3,060.00	6,120.00	
0160	559040035	DYNAMIC LOAD TEST	2.00	EACH	6,000.00	12,000.00	
0170	559050117	FURN STEEL PILE-HP	67,054.00	LB	2.90	194,456.60	
0180	559060115	DRIVE STEEL PILE	525.80	LNFT	55.00	28,919.00	
0190	559060300	PILE DRIVING POINT	20.00	EACH	650.00	13,000.00	
0200	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	62.00	LNFT	100.00	6,200.00	
0210	606010039	GUARDRAIL - MBEAT TERM SEC TL-3	4.00	EACH	10,000.00	40,000.00	
0220	606010040	GUARDRAIL-STEEL BOX BEAM	72.00	LNFT	100.00	7,200.00	
0230	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	4,000.00	16,000.00	
0240	610100101	SEEDING AREA NO 1	1.20	ACRE	1,500.00	1,800.00	
0250	610100102	SEEDING AREA NO 2	0.20	ACRE	7,000.00	1,400.00	
0260	610100326	FERTILIZING AREA NO 1	0.60	ACRE	700.00	420.00	



Tabulation of Bids

Call Order: 101 Contract ID: 10222 Counties: Rosebud
 Letting Date: March 10, 2022 District(s): Glendive Contract Time: 90 WORKING DAYS
 Contract Description: BIG PORCUPINE CR - 14M E INGOMAR Min: Max:
 Project(s): (8876031000) STPB 9044(31)
 BIG PORCUPINE CR - 14M E INGOMAR

SECTION:	0001	BRIDGE REPLACEMENT						
0270	610100490	TURF REINF MAT-NATURAL FIBER	37.00	SQYD	150.00	5,550.00		
0280	610100555	CONDITION SEEDBED SURFACE	1.20	ACRE	600.00	720.00		
0290	610100560	RIPRAP REVEGETATION	16.00	SQYD	185.00	2,960.00		
0300	610100561	EROSION CONTROL BLANKET-LONG-TERM	465.00	SQYD	20.00	9,300.00		
0310	610100575	COIR EROSION CONTROL NET	465.00	SQYD	40.00	18,600.00		
0320	610220100	MULCH	0.20	ACRE	9,000.00	1,800.00		
0330	613100030	RIPRAP-CLASS 1 RANDOM	3.20	CUYD	250.00	800.00		
0340	613100040	RIPRAP-CLASS 2 RANDOM	285.90	CUYD	210.00	60,039.00		
0350	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0360	618030080	TRAFFIC CONTROL-LS	(1)	LS	53,000.00	53,000.00		
0370	619010230	REMOVE SIGN	6.00	EACH	100.00	600.00		
0380	622011043	PERM EROSION CONTROL-HIGH SURV	490.00	SQYD	10.00	4,900.00		
0390	622011084	GEOTEXTILE STABILIZATION	305.00	SQYD	10.00	3,050.00		



Tabulation of Bids

Call Order: 101 Contract ID: 10222 Counties: Rosebud
 Letting Date: March 10, 2022 District(s): Glendive Contract Time: 90 WORKING DAYS
 Contract Description: BIG PORCUPINE CR - 14M E INGOMAR Min: Max:
 Project(s): (8876031000) STPB 9044(31)
 BIG PORCUPINE CR - 14M E INGOMAR

Section Totals	\$2,265,102.60		
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Contract Item Totals	\$2,265,102.60		
Contract Time Totals			
Contract Grand Totals	\$2,265,102.60		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 02B21 Counties: Carbon

Letting Date: March 10, 2022 9:00 AM District(s): Billings Contract 40 WORKING DAYS

Contract Description: JCT US 212-NORTHWEST (S-421), BEARCREEK-EAST (S-308) (TIED) Min: Max:
Project(s): (9799035000) STPS 308-1(35)7
BEARCREEK-EAST (S-308)
(9802008000) STPS 421-2(8)11
JCT US 212-NORTHWEST (S-421)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,181,109.00	107.00%	100.00%
1	2925	HARDRIVES CONSTRUCTION, INC.	\$1,103,801.96	100.00%	93.45%
2	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$1,150,459.05	104.23%	97.40%
3	2050	RIVERSIDE CONTRACTING, INC.	\$1,271,653.50	115.21%	107.67%



Tabulation of Bids

Call Order: 102 Contract ID: 02B21 Counties: Carbon
 Letting Date: March 10, 2022 District(s): Billings Contract Time: 40 WORKING DAYS
 Contract Description: JCT US 212-NORTHWEST (S-421), BEARCREEK-EAST (S-308) Min: Max:
 Project(s): (9799035000) STPS 308-1(35)7
 (TIED)
 BEARCREEK-EAST (S-308)
 (9802008000) STPS 421-2(8)11
 JCT US 212-NORTHWEST (S-421)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HARDRIVES CONSTRUCTION, INC.		(2) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SEAL & COVER (2 TIED										
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	125,000.00	125,000.00	23,149.01	23,149.01	61,000.00	61,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	1,500.00	1,500.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	402020375	EMULSIFIED ASPHALT CHFRS-2P	439.30	TON	750.00	329,475.00	975.00	428,317.50	980.00	430,514.00
0060	403010255	CRACK SEALING	4,246.00	LB	4.00	16,984.00	2.80	11,888.80	2.80	11,888.80
0070	403010257	CRACK FILLING-MASTIC	22,599.00	LB	4.00	90,396.00	2.67	60,339.33	2.60	58,757.40
0080	409000000	FINAL SWEEP AND BROOM	15.10	CRMI	550.00	8,305.00	360.00	5,436.00	205.00	3,095.50
0090	409000010	COVER-TYPE 1	244,005.00	SQYD	0.85	207,404.25	0.58	141,522.90	0.82	200,084.10
0100	606010140	GUARDRAIL END SECTION WIDENING	10.00	EACH	1,600.00	16,000.00	2,100.00	21,000.00	2,000.00	20,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 02B21 Counties: Carbon
 Letting Date: March 10, 2022 District(s): Billings Contract Time: 40 WORKING DAYS
 Contract Description: JCT US 212-NORTHWEST (S-421), BEARCREEK-EAST (S-308) Min: Max:
 Project(s): (9799035000) STPS 308-1(35)7
 (TIED)
 BEARCREEK-EAST (S-308)
 (9802008000) STPS 421-2(8)11
 JCT US 212-NORTHWEST (S-421)

SECTION: 0001 (SEAL & COVER (2 TIED

0110	606010335	MASH W-BEAM TERMINAL SECTION	10.00	EACH	3,800.00	38,000.00	4,000.00	40,000.00	3,600.00	36,000.00
0120	606010337	MGS GUARDRAIL/LONG POSTS	2,387.50	LNFT	35.00	83,562.50	41.00	97,887.50	38.50	91,918.75
0130	606010386	REMOVE AND SALVAGE GUARDRAIL	2,823.50	LNFT	3.50	9,882.25	6.25	17,646.88	3.00	8,470.50
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	618030080	TRAFFIC CONTROL-LS	(1)	LS	75,000.00	75,000.00	78,000.00	78,000.00	65,000.00	65,000.00
0160	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	400.00	1,200.00	217.64	652.92	200.00	600.00
0170	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	500.00	2,000.00	435.28	1,741.12	400.00	1,600.00
0180	620013000	STRIPING-WHITE PAINT	543.00	GAL	50.00	27,150.00	45.00	24,435.00	40.00	21,720.00
0190	620013960	STRIPING-WHITE EPOXY	725.00	GAL	110.00	79,750.00	116.00	84,100.00	105.00	76,125.00
0200	620014000	STRIPING-YELLOW PAINT	229.00	GAL	50.00	11,450.00	45.00	10,305.00	40.00	9,160.00
0210	620014960	STRIPING-YELLOW EPOXY	305.00	GAL	110.00	33,550.00	116.00	35,380.00	105.00	32,025.00
Section Totals						\$1,181,109.00		\$1,103,801.96		\$1,150,459.05



Tabulation of Bids

Call Order: 102 Contract ID: 02B21 Counties: Carbon

Letting Date: March 10, 2022 District(s): Billings Contract Time: 40 WORKING DAYS

Contract Description: JCT US 212-NORTHWEST (S-421), BEARCREEK-EAST (S-308) Min: Max:

Project(s): (9799035000) STPS 308-1(35)7
(TIED)
BEARCREEK-EAST (S-308)
(9802008000) STPS 421-2(8)11
JCT US 212-NORTHWEST (S-421)

Contract Item Totals	\$1,181,109.00	\$1,103,801.96	\$1,150,459.05
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,181,109.00	\$1,103,801.96	1,150,459.05

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 02B21 Counties: Carbon
 Letting Date: March 10, 2022 District(s): Billings Contract Time: 40 WORKING DAYS
 Contract Description: JCT US 212-NORTHWEST (S-421), BEARCREEK-EAST (S-308) Min: Max:
 Project(s): (9799035000) STPS 308-1(35)7
 (TIED)
 BEARCREEK-EAST (S-308)
 (9802008000) STPS 421-2(8)11
 JCT US 212-NORTHWEST (S-421)

					(3) RIVERSIDE CONTRACTING, 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 (2 TIED									
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00					
0020	109200005	MOBILIZATION	(1)	LS	85,000.00	85,000.00					
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	300.00	300.00					
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00					
0050	402020375	EMULSIFIED ASPHALT CHFRS-2P	439.30	TON	900.00	395,370.00					
0060	403010255	CRACK SEALING	4,246.00	LB	4.00	16,984.00					
0070	403010257	CRACK FILLING-MASTIC	22,599.00	LB	4.00	90,396.00					
0080	409000000	FINAL SWEEP AND BROOM	15.10	CRMI	250.00	3,775.00					
0090	409000010	COVER-TYPE 1	244,005.00	SQYD	1.10	268,405.50					
0100	606010140	GUARDRAIL END SECTION WIDENING	10.00	EACH	2,000.00	20,000.00					



Tabulation of Bids

Call Order: 102 Contract ID: 02B21 Counties: Carbon
 Letting Date: March 10, 2022 District(s): Billings Contract Time: 40 WORKING DAYS
 Contract Description: JCT US 212-NORTHWEST (S-421), BEARCREEK-EAST (S-308) Min: Max:
 Project(s): (9799035000) STPS 308-1(35)7 (TIED)
 BEARCREEK-EAST (S-308)
 (9802008000) STPS 421-2(8)11
 JCT US 212-NORTHWEST (S-421)

SECTION: 0001 (SEAL & COVER (2 TIED

0110	606010335	MASH W-BEAM TERMINAL SECTION	10.00	EACH	2,500.00	25,000.00	
0120	606010337	MGS GUARDRAIL/LONG POSTS	2,387.50	LNFT	40.00	95,500.00	
0130	606010386	REMOVE AND SALVAGE GUARDRAIL	2,823.50	LNFT	6.00	16,941.00	
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0150	618030080	TRAFFIC CONTROL-LS	(1)	LS	90,000.00	90,000.00	
0160	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	250.00	750.00	
0170	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	350.00	1,400.00	
0180	620013000	STRIPING-WHITE PAINT	543.00	GAL	41.00	22,263.00	
0190	620013960	STRIPING-WHITE EPOXY	725.00	GAL	106.00	76,850.00	
0200	620014000	STRIPING-YELLOW PAINT	229.00	GAL	41.00	9,389.00	
0210	620014960	STRIPING-YELLOW EPOXY	305.00	GAL	106.00	32,330.00	
Section Totals						\$1,271,653.50	



Tabulation of Bids

Call Order: 102 Contract ID: 02B21 Counties: Carbon

Letting Date: March 10, 2022 District(s): Billings Contract Time: 40 WORKING DAYS

Contract Description: JCT US 212-NORTHWEST (S-421), BEARCREEK-EAST (S-308) Min: Max:

Project(s): (9799035000) STPS 308-1(35)7
(TIED)
BEARCREEK-EAST (S-308)
(9802008000) STPS 421-2(8)11
JCT US 212-NORTHWEST (S-421)

Contract Item Totals	\$1,271,653.50		
Contract Time Totals			
Contract Grand Totals	\$1,271,653.50		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 02322 Counties: Madison

Letting Date: March 10, 2022 9:00 AM District(s): Butte Contract 30 WORKING DAYS

Contract Description: BEAVERHEAD ROCK - NORTH Min: Max:
Project(s): (9475013000) NH 49-2(13)16
BEAVERHEAD ROCK - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$957,432.35	106.32%	100.00%
1	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$900,504.87	100.00%	94.05%
2	2050	RIVERSIDE CONTRACTING, INC.	\$957,755.43	106.36%	100.03%
3	2032	JIM GILMAN EXCAVATING, INC.	\$991,293.68	110.08%	103.54%
4	4343	HELENA SAND & GRAVEL, INC.	\$1,153,332.96	128.08%	120.46%



Tabulation of Bids

Call Order: 103 Contract ID: 02322 Counties: Madison
 Letting Date: March 10, 2022 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: BEAVERHEAD ROCK - NORTH Min: Max:
 Project(s): (9475013000) NH 49-2(13)16
 BEAVERHEAD ROCK - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVEMENT MAINTENANCE SERVICES, INC		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING - SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	109200005	MOBILIZATION	(1)	LS	109,000.00	109,000.00	55,000.00	55,000.00	80,000.00	80,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00	2,000.00	2,000.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	1,000.00	1,000.00	40,000.00	40,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	332.30	TON	750.00	249,225.00	975.00	323,992.50	875.00	290,762.50
0070	409000000	FINAL SWEEP AND BROOM	11.30	CRMI	500.00	5,650.00	205.00	2,316.50	925.00	10,452.50
0080	409000010	COVER-TYPE 1	184,549.00	SQYD	0.75	138,411.75	0.63	116,265.87	0.57	105,192.93
0090	552010160	BRIDGE DECK CRACK SEAL	564.30	SQYD	25.00	14,107.50	16.00	9,028.80	16.00	9,028.80
0100	561010525	EXPANSION JOINT-PRECOMPRESSED	59.40	LNFT	85.00	5,049.00	110.00	6,534.00	110.00	6,534.00
0110	605000070	REMOVE CONCRETE BARRIER RAIL	3.00	EACH	60.00	180.00	90.00	270.00	85.00	255.00



Tabulation of Bids

Call Order: 103 Contract ID: 02322 Counties: Madison
 Letting Date: March 10, 2022 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: BEAVERHEAD ROCK - NORTH Min: Max:
 Project(s): (9475013000) NH 49-2(13)16
 BEAVERHEAD ROCK - NORTH
 SECTION: 0001 RESURFACING - SEAL & COVER

Item	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
0120	606010040 GUARDRAIL-STEEL BOX BEAM	1,548.00	LNFT	70.00	108,360.00	61.00	94,428.00	61.00	94,428.00
0130	606010268 GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	1.00	EACH	5,900.00	5,900.00	7,600.00	7,600.00	7,600.00	7,600.00
0140	606010330 MGS GUARDRAIL	275.00	LNFT	30.00	8,250.00	27.50	7,562.50	28.00	7,700.00
0150	606010335 MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,225.00	6,450.00	3,525.00	7,050.00	3,600.00	7,200.00
0160	606010338 MGS LONGSPAN GUARDRAIL	62.50	LNFT	46.00	2,875.00	28.00	1,750.00	28.00	1,750.00
0170	606010346 MGS INTERSECTING RDWAY TERMINAL SECTION	112.50	LNFT	65.00	7,312.50	40.00	4,500.00	40.00	4,500.00
0180	606010385 REMOVE GUARDRAIL	2,763.90	LNFT	4.00	11,055.60	3.00	8,291.70	3.00	8,291.70
0190	606010641 GD RL BOX BEAM OPT TERM SEC	5.00	EACH	7,500.00	37,500.00	6,900.00	34,500.00	7,000.00	35,000.00
0200	606011503 RESET TEMP IMPACT ATTENUATOR	2.00	EACH	2,000.00	4,000.00	1,385.00	2,770.00	1,400.00	2,800.00
0210	606011518 TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,240.00	6,480.00	1,385.00	2,770.00	1,400.00	2,800.00
0220	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0230	618030080 TRAFFIC CONTROL-LS	(1)	LS	90,000.00	90,000.00	80,000.00	80,000.00	110,000.00	110,000.00
0240	618190100 TEMPORARY BARRIER RAIL	240.00	LNFT	33.00	7,920.00	16.50	3,960.00	17.00	4,080.00
0250	618190110 RESET TEMP BARRIER RAIL	240.00	LNFT	10.00	2,400.00	2.00	480.00	2.00	480.00
0260	619010800 PANEL DELINEATOR DESIGN A	320.00	EACH	48.00	15,360.00	45.50	14,560.00	46.00	14,720.00



Tabulation of Bids

Call Order: 103 Contract ID: 02322 Counties: Madison
 Letting Date: March 10, 2022 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: BEAVERHEAD ROCK - NORTH Min: Max:
 Project(s): (9475013000) NH 49-2(13)16
 BEAVERHEAD ROCK - NORTH

SECTION: 0001 RESURFACING - SEAL & COVER

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	619010815	PANEL DELINEATOR DESIGN D	22.00	EACH	35.00	770.00	55.00	1,210.00	55.00	1,210.00
0280	620010300	CURB MARKING-YELLOW PAINT	1.00	GAL	130.00	130.00	250.00	250.00	250.00	250.00
0290	620013000	STRIPING-WHITE PAINT	411.00	GAL	36.00	14,796.00	45.00	18,495.00	40.00	16,440.00
0300	620013960	STRIPING-WHITE EPOXY	546.00	GAL	90.00	49,140.00	110.00	60,060.00	110.00	60,060.00
0310	620014000	STRIPING-YELLOW PAINT	98.00	GAL	45.00	4,410.00	45.00	4,410.00	40.00	3,920.00
0320	620014960	STRIPING-YELLOW EPOXY	130.00	GAL	90.00	11,700.00	115.00	14,950.00	110.00	14,300.00
Section Totals					\$957,432.35		\$900,504.87		\$957,755.43	

Contract Item Totals	\$957,432.35	\$900,504.87	\$957,755.43
Contract Time Totals	\$0.00		
Contract Grand Totals	\$957,432.35	\$900,504.87	957,755.43

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 02322 Counties: Madison
 Letting Date: March 10, 2022 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: BEAVERHEAD ROCK - NORTH Min: Max:
 Project(s): (9475013000) NH 49-2(13)16
 BEAVERHEAD ROCK - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) JIM GILMAN EXCAVATING, INC.		(4) HELENA SAND & GRAVEL, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING - SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	109200005	MOBILIZATION	(1)	LS	85,000.00	85,000.00	58,531.49	58,531.49		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	2,000.00	2,000.00		
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	52,000.00	52,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	332.30	TON	960.00	319,008.00	900.00	299,070.00		
0070	409000000	FINAL SWEEP AND BROOM	11.30	CRMI	200.00	2,260.00	3,550.00	40,115.00		
0080	409000010	COVER-TYPE 1	184,549.00	SQYD	0.85	156,866.65	0.82	151,330.18		
0090	552010160	BRIDGE DECK CRACK SEAL	564.30	SQYD	16.00	9,028.80	17.50	9,875.25		
0100	561010525	EXPANSION JOINT-PRECOMPRESSED	59.40	LNFT	110.00	6,534.00	130.00	7,722.00		
0110	605000070	REMOVE CONCRETE BARRIER RAIL	3.00	EACH	85.00	255.00	88.00	264.00		



Tabulation of Bids

Call Order: 103 Contract ID: 02322 Counties: Madison
 Letting Date: March 10, 2022 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: BEAVERHEAD ROCK - NORTH Min: Max:
 Project(s): (9475013000) NH 49-2(13)16
 BEAVERHEAD ROCK - NORTH

SECTION: 0001 RESURFACING - SEAL & COVER									
0120	606010040	GUARDRAIL-STEEL BOX BEAM	1,548.00	LNFT	60.55	93,731.40	66.00	102,168.00	
0130	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	1.00	EACH	7,550.00	7,550.00	7,960.00	7,960.00	
0140	606010330	MGS GUARDRAIL	275.00	LNFT	27.05	7,438.75	31.00	8,525.00	
0150	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,525.00	7,050.00	4,100.00	8,200.00	
0160	606010338	MGS LONGSPAN GUARDRAIL	62.50	LNFT	27.75	1,734.38	28.30	1,768.75	
0170	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	112.50	LNFT	40.00	4,500.00	41.00	4,612.50	
0180	606010385	REMOVE GUARDRAIL	2,763.90	LNFT	3.00	8,291.70	3.69	10,198.79	
0190	606010641	GD RL BOX BEAM OPT TERM SEC	5.00	EACH	6,900.00	34,500.00	7,900.00	39,500.00	
0200	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,385.00	2,770.00	1,400.00	2,800.00	
0210	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	1,385.00	2,770.00	1,400.00	2,800.00	
0220	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0230	618030080	TRAFFIC CONTROL-LS	(1)	LS	102,825.00	102,825.00	206,375.00	206,375.00	
0240	618190100	TEMPORARY BARRIER RAIL	240.00	LNFT	16.50	3,960.00	17.00	4,080.00	
0250	618190110	RESET TEMP BARRIER RAIL	240.00	LNFT	2.00	480.00	2.10	504.00	
0260	619010800	PANEL DELINEATOR DESIGN A	320.00	EACH	45.50	14,560.00	48.00	15,360.00	



Tabulation of Bids

Call Order: 103 Contract ID: 02322 Counties: Madison
 Letting Date: March 10, 2022 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: BEAVERHEAD ROCK - NORTH Min: Max:
 Project(s): (9475013000) NH 49-2(13)16
 BEAVERHEAD ROCK - NORTH

SECTION: 0001 RESURFACING - SEAL & COVER									
0270	619010815	PANEL DELINEATOR DESIGN D	22.00	EACH	55.00	1,210.00	56.00	1,232.00	
0280	620010300	CURB MARKING-YELLOW PAINT	1.00	GAL	250.00	250.00	205.00	205.00	
0290	620013000	STRIPING-WHITE PAINT	411.00	GAL	40.00	16,440.00	44.00	18,084.00	
0300	620013960	STRIPING-WHITE EPOXY	546.00	GAL	110.00	60,060.00	115.00	62,790.00	
0310	620014000	STRIPING-YELLOW PAINT	98.00	GAL	40.00	3,920.00	44.00	4,312.00	
0320	620014960	STRIPING-YELLOW EPOXY	130.00	GAL	110.00	14,300.00	115.00	14,950.00	
Section Totals						\$991,293.68		\$1,153,332.96	

Contract Item Totals	\$991,293.68	\$1,153,332.96
Contract Time Totals		
Contract Grand Totals	\$991,293.68	\$1,153,332.96

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 01B21 Counties: Gallatin

Letting Date: March 10, 2022 9:00 AM District(s): Butte Contract 25 WORKING DAYS

Contract Description: THREE FORKS - EAST Min: Max:
Project(s): (9306048000) STPS 205-1(49)0
THREE FORKS - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$899,814.38	98.34%	100.00%
1	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$914,966.50	100.00%	101.68%
2	2050	RIVERSIDE CONTRACTING, INC.	\$1,098,599.85	120.07%	122.09%
3	4343	HELENA SAND & GRAVEL, INC.	\$1,155,552.93	126.29%	128.42%



Tabulation of Bids

Call Order: 104 Contract ID: 01B21 Counties: Gallatin
 Letting Date: March 10, 2022 District(s): Butte Contract Time: 25 WORKING DAYS
 Contract Description: THREE FORKS - EAST Min: Max:
 Project(s): (9306048000) STPS 205-1(49)0
 THREE FORKS - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVEMENT MAINTENANCE SERVICES, INC		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 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	80,000.00	80,000.00	24,850.00	24,850.00	102,500.00	102,500.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	500.00	500.00	2,000.00	2,000.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	500.00	500.00	57,500.00	57,500.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	403.40	TON	750.00	302,550.00	950.00	383,230.00	910.00	367,094.00
0070	409000000	FINAL SWEEP AND BROOM	14.90	CRMI	40.00	596.00	205.00	3,054.50	925.00	13,782.50
0080	409000010	COVER-TYPE 1	224,935.00	SQYD	0.70	157,454.50	0.70	157,454.50	0.66	148,457.10
0090	606010140	GUARDRAIL END SECTION WIDENING	6.00	EACH	1,600.00	9,600.00	2,175.00	13,050.00	2,175.00	13,050.00
0100	606010330	MGS GUARDRAIL	2,600.00	LNFT	28.00	72,800.00	26.50	68,900.00	27.00	70,200.00
0110	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	2,999.00	17,994.00	3,450.00	20,700.00	3,500.00	21,000.00



Tabulation of Bids

Call Order: 104 Contract ID: 01B21 Counties: Gallatin
 Letting Date: March 10, 2022 District(s): Butte Contract Time: 25 WORKING DAYS
 Contract Description: THREE FORKS - EAST Min: Max:
 Project(s): (9306048000) STPS 205-1(49)0
 THREE FORKS - EAST

SECTION: 0001 SEAL & COVER

Item No.	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	
0120	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	75.00	LNFT	62.00	4,650.00	83.00	6,225.00	83.00	6,225.00
0130	606010385	REMOVE GUARDRAIL	2,887.50	LNFT	3.45	9,961.88	3.40	9,817.50	3.50	10,106.25
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	618030080	TRAFFIC CONTROL-LS	(1)	LS	80,000.00	80,000.00	60,000.00	60,000.00	120,000.00	120,000.00
0160	620010301	CURB MARKING-YELLOW EPOXY	5.00	GAL	350.00	1,750.00	350.00	1,750.00	350.00	1,750.00
0170	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	245.00	1,470.00	250.00	1,500.00	250.00	1,500.00
0180	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	450.00	3,600.00	350.00	2,800.00	350.00	2,800.00
0190	620013000	STRIPING-WHITE PAINT	529.00	GAL	32.00	16,928.00	40.00	21,160.00	40.00	21,160.00
0200	620013960	STRIPING-WHITE EPOXY	705.00	GAL	90.00	63,450.00	103.00	72,615.00	103.00	72,615.00
0210	620014000	STRIPING-YELLOW PAINT	315.00	GAL	34.00	10,710.00	40.00	12,600.00	40.00	12,600.00
0220	620014960	STRIPING-YELLOW EPOXY	420.00	GAL	90.00	37,800.00	103.00	43,260.00	103.00	43,260.00
Section Totals						\$899,814.38		\$914,966.50		\$1,098,599.85



Tabulation of Bids

Call Order: 104 Contract ID: 01B21 Counties: Gallatin
 Letting Date: March 10, 2022 District(s): Butte Contract Time: 25 WORKING DAYS

Contract Description: THREE FORKS - EAST Min: Max:
 Project(s): (9306048000) STPS 205-1(49)0
 THREE FORKS - EAST

Contract Item Totals	\$899,814.38	\$914,966.50	\$1,098,599.85
Contract Time Totals	\$0.00		
Contract Grand Totals	\$899,814.38	\$914,966.50	1,098,599.85

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 01B21 Counties: Gallatin
 Letting Date: March 10, 2022 District(s): Butte Contract Time: 25 WORKING DAYS
 Contract Description: THREE FORKS - EAST Min: Max:
 Project(s): (9306048000) STPS 205-1(49)0
 THREE FORKS - EAST

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 SEAL & COVER												
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00						
0020	109200005	MOBILIZATION	(1)	LS	42,000.00	42,000.00						
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	4,000.00	4,000.00						
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	32,500.00	32,500.00						
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00						
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	403.40	TON	900.00	363,060.00						
0070	409000000	FINAL SWEEP AND BROOM	14.90	CRMI	2,500.00	37,250.00						
0080	409000010	COVER-TYPE 1	224,935.00	SQYD	0.88	197,942.80						
0090	606010140	GUARDRAIL END SECTION WIDENING	6.00	EACH	2,400.00	14,400.00						
0100	606010330	MGS GUARDRAIL	2,600.00	LNFT	28.00	72,800.00						
0110	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	3,600.00	21,600.00						



Tabulation of Bids

Call Order: 104 Contract ID: 01B21 Counties: Gallatin
 Letting Date: March 10, 2022 District(s): Butte Contract Time: 25 WORKING DAYS
 Contract Description: THREE FORKS - EAST Min: Max:
 Project(s): (9306048000) STPS 205-1(49)0
 THREE FORKS - EAST

SECTION: 0001 SEAL & COVER							
0120	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	75.00	LNFT	90.00	6,750.00	
0130	606010385	REMOVE GUARDRAIL	2,887.50	LNFT	3.75	10,828.13	
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0150	618030080	TRAFFIC CONTROL-LS	(1)	LS	175,000.00	175,000.00	
0160	620010301	CURB MARKING-YELLOW EPOXY	5.00	GAL	360.00	1,800.00	
0170	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	270.00	1,620.00	
0180	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	370.00	2,960.00	
0190	620013000	STRIPING-WHITE PAINT	529.00	GAL	43.00	22,747.00	
0200	620013960	STRIPING-WHITE EPOXY	705.00	GAL	110.00	77,550.00	
0210	620014000	STRIPING-YELLOW PAINT	315.00	GAL	43.00	13,545.00	
0220	620014960	STRIPING-YELLOW EPOXY	420.00	GAL	110.00	46,200.00	
Section Totals						\$1,155,552.93	



Tabulation of Bids

Call Order: 104 Contract ID: 01B21 Counties: Gallatin
 Letting Date: March 10, 2022 District(s): Butte Contract Time: 25 WORKING DAYS
 Contract Description: THREE FORKS - EAST Min: Max:
 Project(s): (9306048000) STPS 205-1(49)0
 THREE FORKS - EAST

Contract Item Totals	\$1,155,552.93		
Contract Time Totals			
Contract Grand Totals	\$1,155,552.93		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 01322 Counties: Silver Bow

Letting Date: March 10, 2022 9:00 AM District(s): Butte Contract: 30 WORKING DAYS

Contract Description: BUTTE - URBAN Min: Max:
Project(s): (9471041000) NH 1899(41)
BUTTE - URBAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$689,253.40	65.72%	100.00%
1	2032	JIM GILMAN EXCAVATING, INC.	\$1,048,731.70	100.00%	152.15%



Tabulation of Bids

Call Order: 105 Contract ID: 01322 Counties: Silver Bow
 Letting Date: March 10, 2022 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: BUTTE - URBAN Min: Max:
 Project(s): (9471041000) NH 1899(41)
 BUTTE - URBAN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JIM GILMAN EXCAVATING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	109200005	MOBILIZATION	(1)	LS	62,000.00	62,000.00	120,000.00	120,000.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	10,000.00	10,000.00		
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	12,500.00	12,500.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	227.30	TON	750.00	170,475.00	953.00	216,616.90		
0070	409000000	FINAL SWEEP AND BROOM	5.20	CRMI	640.00	3,328.00	300.00	1,560.00		
0080	409000010	COVER-TYPE 1	127,301.00	SQYD	0.80	101,840.80	0.95	120,935.95		
0090	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	165,000.00	165,000.00		
0110	619010058	SIGNS-ALUM SHEET INCR IV	138.00	SQFT	28.00	3,864.00	48.00	6,624.00		



Tabulation of Bids

Call Order: 105 Contract ID: 01322 Counties: Silver Bow

Letting Date: March 10, 2022 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: BUTTE - URBAN

Min:

Max:

Project(s): (9471041000) NH 1899(41)
BUTTE - URBAN

SECTION: 0001 SEAL & COVER

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0120	619010086	SIGNS-ALUM REFL SHEET IV	886.60	SQFT	24.00	21,278.40	44.00	39,010.40
0130	619010090	SIGNS-ALUM REFL SHEET XI	963.70	SQFT	30.00	28,911.00	48.50	46,739.45
0140	619010230	REMOVE SIGN	216.00	EACH	40.00	8,640.00	195.00	42,120.00
0150	619010240	REMOVE SIGN-GUIDE	3.00	EACH	270.00	810.00	900.00	2,700.00
0160	619010300	POSTS-TUBULAR STEEL	208.00	LB	7.40	1,539.20	15.00	3,120.00
0170	619010340	POSTS-TUBULAR STEEL-SQ-PERF	3,910.00	LB	10.00	39,100.00	19.90	77,809.00
0180	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,185.00	2,370.00	1,200.00	2,400.00
0190	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	17.00	EACH	500.00	8,500.00	450.00	7,650.00
0200	620011105	WORDS AND SYMBOLS-WHITE PAINT	105.00	GAL	193.00	20,265.00	250.00	26,250.00
0210	620011110	WORDS AND SYMBOLS-YELLOW PAINT	27.00	GAL	174.00	4,698.00	250.00	6,750.00
0220	620011260	WORDS AND SYMBOLS-WHITE EPOXY	139.00	GAL	400.00	55,600.00	350.00	48,650.00
0230	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	36.00	GAL	400.00	14,400.00	350.00	12,600.00
0240	620013000	STRIPING-WHITE PAINT	180.00	GAL	44.00	7,920.00	48.00	8,640.00
0250	620013960	STRIPING-WHITE EPOXY	239.00	GAL	110.00	26,290.00	120.00	28,680.00
0260	620014000	STRIPING-YELLOW PAINT	127.00	GAL	42.00	5,334.00	48.00	6,096.00



Tabulation of Bids

Call Order: 105 Contract ID: 01322 Counties: Silver Bow
 Letting Date: March 10, 2022 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: BUTTE - URBAN Min: Max:
 Project(s): (9471041000) NH 1899(41)
 BUTTE - URBAN
 SECTION: 0001 SEAL & COVER

0270	620014960	STRIPING-YELLOW EPOXY	169.00	GAL	110.00	18,590.00	120.00	20,280.00
Section Totals					\$689,253.40		\$1,048,731.70	

Contract Item Totals	\$689,253.40	\$1,048,731.70
Contract Time Totals	\$0.00	
Contract Grand Totals	\$689,253.40	\$1,048,731.70

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 06222 Counties: Daniels

Letting Date: February 24, 2022 District(s): Glendive Contract 80 WORKING DAYS
9:00 AM

Contract Description: SCOBAY - SOUTH Min: Max:
Project(s): (9458018000) CRSII-STPP 32-2(18)39
SCOBAY - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,000,039.50	113.31%	100.00%
1	2094	PRINCE, INC.	\$3,530,280.37	100.00%	88.26%
2	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	\$3,978,232.07	112.69%	99.45%
3	6297	CENTURY COMPANIES, INC.	\$4,036,327.30	114.33%	100.91%



Tabulation of Bids

Call Order: 201 Contract ID: 06222 Counties: Daniels
 Letting Date: February 24, 2022 District(s): Glendive Contract Time: 80 WORKING DAYS
 Contract Description: SCOBAY - SOUTH Min: Max:
 Project(s): (9458018000) CRSII-STPP 32-2(18)39
 SCOBAY - SOUTH

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 COLD MILLING, PMS OVERLAY										
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	550,000.00	550,000.00	383,960.55	383,960.55	430,000.00	430,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	6,064.23	6,064.23
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	20.00	2,200.00	20.00	2,200.00	38.92	4,281.20
0060	401020045	PLANT MIX SURF GR S-3/4 IN	18,932.00	TON	46.00	870,872.00	38.40	726,988.80	45.00	851,940.00
0070	401020046	PLANT MIX BIT SURF GR S -MISC	1,040.00	TON	100.00	104,000.00	58.40	60,736.00	71.15	73,996.00
0080	401020300	HYDRATED LIME	280.00	TON	210.00	58,800.00	207.00	57,960.00	304.30	85,204.00
0090	402020092	ASPHALT CEMENT PG 64-28	970.70	TON	700.00	679,490.00	697.50	677,063.25	950.00	922,165.00
0100	402020375	EMULSIFIED ASPHALT CHFRS-2P	694.30	TON	700.00	486,010.00	751.50	521,766.45	827.86	574,783.20
0110	409000000	FINAL SWEEP AND BROOM	11.80	CRMI	650.00	7,670.00	257.50	3,038.50	716.49	8,454.58



Tabulation of Bids

Call Order: 201 Contract ID: 06222 Counties: Daniels

Letting Date: February 24, 2022 District(s): Glendive

Contract Time: 80 WORKING DAYS

Contract Description: SCOBEY - SOUTH

Min:

Max:

Project(s): (9458018000) CRSII-STPP 32-2(18)39
SCOBEY - SOUTH

SECTION: 0001 COLD MILLING, PMS OVERLAY

0120	409000010	COVER-TYPE 1	388,585.00	SQYD	0.50	194,292.50	0.61	237,036.85	0.70	272,009.50
0130	411010000	COLD MILLING	200,531.00	SQYD	2.00	401,062.00	0.87	174,461.97	0.92	184,488.52
0140	411011135	RUMBLE STRIPS	22.00	MILE	1,200.00	26,400.00	750.00	16,500.00	1,277.17	28,097.74
0150	562000020	CLASS A BRIDGE DECK REPAIR	50.00	SQYD	550.00	27,500.00	783.00	39,150.00	811.40	40,570.00
0160	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,000.00	5,000.00	2,250.00	11,250.00	2,331.61	11,658.05
0170	563000040	POLYMER OVERLAY	1,028.00	SQYD	42.00	43,176.00	42.25	43,433.00	43.78	45,005.84
0180	563000045	POLYMER OVERLAY PRIMER	1,028.00	SQYD	9.00	9,252.00	9.15	9,406.20	7.93	8,152.04
0190	563000100	PREPARE DECK	1,028.00	SQYD	12.00	12,336.00	7.65	7,864.20	9.48	9,745.44
0200	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	5,000.00	20,000.00	3,650.00	14,600.00	3,782.38	15,129.52
0210	606010040	GUARDRAIL-STEEL BOX BEAM	684.00	LNFT	65.00	44,460.00	66.00	45,144.00	67.01	45,834.84
0220	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,300.00	5,200.00	1,000.00	4,000.00	507.62	2,030.48
0230	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	4,800.00	19,200.00	6,500.00	26,000.00	6,598.99	26,395.96
0240	606010385	REMOVE GUARDRAIL	792.00	LNFT	4.00	3,168.00	7.50	5,940.00	7.61	6,027.12
0250	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	6,500.00	26,000.00	6,500.00	26,000.00	6,598.99	26,395.96
0260	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 201 Contract ID: 06222 Counties: Daniels

Letting Date: February 24, 2022 District(s): Glendive

Contract Time: 80 WORKING DAYS

Contract Description: SCOBNEY - SOUTH

Min:

Max:

Project(s): (9458018000) CRSII-STPP 32-2(18)39
SCOBNEY - SOUTH

SECTION: 0001 COLD MILLING, PMS OVERLAY

Item No.	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	618030080 TRAFFIC CONTROL-LS	(1)	LS	200,000.00	200,000.00	221,815.00	221,815.00	90,355.32	90,355.32
0280	619010058 SIGNS-ALUM SHEET INCR IV	57.00	SQFT	28.00	1,596.00	38.00	2,166.00	38.58	2,199.06
0290	619010086 SIGNS-ALUM REFL SHEET IV	113.80	SQFT	30.00	3,414.00	35.00	3,983.00	35.53	4,043.31
0300	619010090 SIGNS-ALUM REFL SHEET XI	93.00	SQFT	28.00	2,604.00	36.00	3,348.00	36.55	3,399.15
0310	619010230 REMOVE SIGN	33.00	EACH	60.00	1,980.00	50.00	1,650.00	50.76	1,675.08
0320	619010240 REMOVE SIGN-GUIDE	3.00	EACH	250.00	750.00	250.00	750.00	253.81	761.43
0330	619010310 POSTS-STEEL U SIGN	220.00	LB	6.00	1,320.00	10.00	2,200.00	10.15	2,233.00
0340	619010480 POLES-TREATED WOOD 4 IN	108.00	LNFT	14.00	1,512.00	15.00	1,620.00	15.23	1,644.84
0350	619011010 DELINEATOR DES A	356.00	EACH	30.00	10,680.00	42.00	14,952.00	42.64	15,179.84
0360	619011040 DELINEATOR DES D	14.00	EACH	32.00	448.00	50.00	700.00	50.76	710.64
0370	619011155 TOP MOUNTED BARRIER WHITE DELINEATOR	2.00	EACH	40.00	80.00	150.00	300.00	152.29	304.58
0380	620011105 WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	250.00	500.00	250.00	500.00	250.00	500.00
0390	620011260 WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	350.00	700.00	350.00	700.00	350.00	700.00
0400	620012955 TEMPORARY STRIPING	205,640.00	LNFT	0.30	61,692.00	0.19	39,071.60	0.19	39,071.60
0410	620013000 STRIPING-WHITE PAINT	409.00	GAL	35.00	14,315.00	45.00	18,405.00	45.00	18,405.00



Tabulation of Bids

Call Order: 201 Contract ID: 06222 Counties: Daniels
 Letting Date: February 24, 2022 District(s): Glendive Contract Time: 80 WORKING DAYS
 Contract Description: SCOBAY - SOUTH Min: Max:
 Project(s): (9458018000) CRSII-STPP 32-2(18)39
 SCOBAY - SOUTH

SECTION: 0001 COLD MILLING, PMS OVERLAY

0420	620013960	STRIPING-WHITE EPOXY	545.00	GAL	90.00	49,050.00	115.00	62,675.00	115.00	62,675.00
0430	620014000	STRIPING-YELLOW PAINT	176.00	GAL	35.00	6,160.00	45.00	7,920.00	45.00	7,920.00
0440	620014960	STRIPING-YELLOW EPOXY	235.00	GAL	90.00	21,150.00	115.00	27,025.00	115.00	27,025.00
Section Totals						\$4,000,039.50		\$3,530,280.37		\$3,978,232.07

Contract Item Totals	\$4,000,039.50	\$3,530,280.37	\$3,978,232.07
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,000,039.50	\$3,530,280.37	3,978,232.07

() indicates item is bid as Lump Sum



Montana Department of Transportation

03/08/2022 09:50:16

AASHTOWare Project™ Version 4.6

Division 028

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Tabulation of Bids

Call Order: 201 Contract ID: 06222 Counties: Daniels
 Letting Date: February 24, 2022 District(s): Glendive Contract Time: 80 WORKING DAYS
 Contract Description: SCOBEY - SOUTH Min: Max:
 Project(s): (9458018000) CRSII-STPP 32-2(18)39
 SCOBEY - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) CENTURY COMPANIES, INC.					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	COLD MILLING, PMS OVERLAY								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	109200005	MOBILIZATION	(1)	LS	520,500.00	520,500.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00				
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	25.00	2,750.00				
0060	401020045	PLANT MIX SURF GR S-3/4 IN	18,932.00	TON	45.00	851,940.00				
0070	401020046	PLANT MIX BIT SURF GR S -MISC	1,040.00	TON	120.00	124,800.00				
0080	401020300	HYDRATED LIME	280.00	TON	260.00	72,800.00				
0090	402020092	ASPHALT CEMENT PG 64-28	970.70	TON	680.00	660,076.00				
0100	402020375	EMULSIFIED ASPHALT CHFRS-2P	694.30	TON	775.00	538,082.50				
0110	409000000	FINAL SWEEP AND BROOM	11.80	CRMI	500.00	5,900.00				



Tabulation of Bids

Call Order: 201 Contract ID: 06222 Counties: Daniels
 Letting Date: February 24, 2022 District(s): Glendive Contract Time: 80 WORKING DAYS
 Contract Description: SCOBAY - SOUTH Min: Max:
 Project(s): (9458018000) CRSII-STPP 32-2(18)39
 SCOBAY - SOUTH

SECTION:	0001	COLD MILLING, PMS OVERLAY						
0120	409000010	COVER-TYPE 1	388,585.00	SQYD	0.80	310,868.00		
0130	411010000	COLD MILLING	200,531.00	SQYD	1.00	200,531.00		
0140	411011135	RUMBLE STRIPS	22.00	MILE	800.00	17,600.00		
0150	562000020	CLASS A BRIDGE DECK REPAIR	50.00	SQYD	825.00	41,250.00		
0160	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	2,400.00	12,000.00		
0170	563000040	POLYMER OVERLAY	1,028.00	SQYD	45.00	46,260.00		
0180	563000045	POLYMER OVERLAY PRIMER	1,028.00	SQYD	8.00	8,224.00		
0190	563000100	PREPARE DECK	1,028.00	SQYD	10.00	10,280.00		
0200	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	6,000.00	24,000.00		
0210	606010040	GUARDRAIL-STEEL BOX BEAM	684.00	LNFT	70.00	47,880.00		
0220	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	525.00	2,100.00		
0230	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	6,800.00	27,200.00		
0240	606010385	REMOVE GUARDRAIL	792.00	LNFT	7.85	6,217.20		
0250	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	6,800.00	27,200.00		
0260	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		



Tabulation of Bids

Call Order: 201 Contract ID: 06222 Counties: Daniels
 Letting Date: February 24, 2022 District(s): Glendive Contract Time: 80 WORKING DAYS
 Contract Description: SCOBAY - SOUTH Min: Max:
 Project(s): (9458018000) CRSII-STPP 32-2(18)39
 SCOBAY - SOUTH

SECTION: 0001 COLD MILLING, PMS OVERLAY						
0270	618030080	TRAFFIC CONTROL-LS	(1)	LS	250,000.00	250,000.00
0280	619010058	SIGNS-ALUM SHEET INCR IV	57.00	SQFT	40.00	2,280.00
0290	619010086	SIGNS-ALUM REFL SHEET IV	113.80	SQFT	37.00	4,210.60
0300	619010090	SIGNS-ALUM REFL SHEET XI	93.00	SQFT	38.00	3,534.00
0310	619010230	REMOVE SIGN	33.00	EACH	52.00	1,716.00
0320	619010240	REMOVE SIGN-GUIDE	3.00	EACH	265.00	795.00
0330	619010310	POSTS-STEEL U SIGN	220.00	LB	11.00	2,420.00
0340	619010480	POLES-TREATED WOOD 4 IN	108.00	LNFT	16.00	1,728.00
0350	619011010	DELINEATOR DES A	356.00	EACH	44.00	15,664.00
0360	619011040	DELINEATOR DES D	14.00	EACH	52.00	728.00
0370	619011155	TOP MOUNTED BARRIER WHITE DELINEATOR	2.00	EACH	160.00	320.00
0380	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	260.00	520.00
0390	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	365.00	730.00
0400	620012955	TEMPORARY STRIPING	205,640.00	LNFT	0.20	41,128.00
0410	620013000	STRIPING-WHITE PAINT	409.00	GAL	47.00	19,223.00



Tabulation of Bids

Call Order: 201 Contract ID: 06222 Counties: Daniels
 Letting Date: February 24, 2022 District(s): Glendive Contract Time: 80 WORKING DAYS
 Contract Description: SCOBAY - SOUTH Min: Max:
 Project(s): (9458018000) CRSII-STPP 32-2(18)39
 SCOBAY - SOUTH

SECTION: 0001		COLD MILLING, PMS OVERLAY					
0420	620013960	STRIPING-WHITE EPOXY	545.00	GAL	120.00	65,400.00	
0430	620014000	STRIPING-YELLOW PAINT	176.00	GAL	47.00	8,272.00	
0440	620014960	STRIPING-YELLOW EPOXY	235.00	GAL	120.00	28,200.00	
Section Totals					\$4,036,327.30		

Contract Item Totals	\$4,036,327.30		
Contract Time Totals			
Contract Grand Totals	\$4,036,327.30		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 04222 Counties: Deer Lodge

Letting Date: February 24, 2022 District(s): Butte Contract 45 WORKING DAYS
9:00 AM

Contract Description: FISHTRAP – EAST & WEST (MT-43) Min: Max:
Project(s): (9485006000) STPP 46-3(6)42
FISHTRAP – EAST & WEST (MT-43)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,379,397.80	98.95%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$3,415,375.30	100.00%	101.06%
2	2050	RIVERSIDE CONTRACTING, INC.	\$3,451,170.00	101.05%	102.12%



Tabulation of Bids

Call Order: 202 Contract ID: 04222 Counties: Deer Lodge
 Letting Date: February 24, 2022 District(s): Butte Contract Time: 45 WORKING DAYS
 Contract Description: FISHTRAP – EAST & WEST (MT-43) Min: Max:
 Project(s): (9485006000) STPP 46-3(6)42
 FISHTRAP – EAST & WEST (MT-43)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, SCRUB SEAL, OVERLAY, 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	335,000.00	335,000.00	685,000.00	685,000.00	320,600.00	320,600.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	18,000.00	18,000.00	7,500.00	7,500.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	6,000.00	6,000.00	10,000.00	10,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	102.00	MILE	30.00	3,060.00	24.00	2,448.00	12.00	1,224.00
0070	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	15,000.00	15,000.00	7,000.00	7,000.00	8,500.00	8,500.00
0080	210020174	COM TRAILER-MOVE, RESET	1.00	EACH	3,000.00	3,000.00	1,600.00	1,600.00	2,000.00	2,000.00
0090	401020045	PLANT MIX SURF GR S-3/4 IN	19,081.00	TON	40.00	763,240.00	35.00	667,835.00	39.00	744,159.00
0100	401020300	HYDRATED LIME	267.00	TON	250.00	66,750.00	265.00	70,755.00	300.00	80,100.00
0110	402020092	ASPHALT CEMENT PG 64-28	1,029.50	TON	650.00	669,175.00	565.00	581,667.50	720.00	741,240.00



Tabulation of Bids

Call Order: 202 Contract ID: 04222 Counties: Deer Lodge
 Letting Date: February 24, 2022 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: FISHTRAP – EAST & WEST (MT-43) Min: Max:
 Project(s): (9485006000) STPP 46-3(6)42
 FISHTRAP – EAST & WEST (MT-43)

SECTION: 0001 COLD MILLING, SCRUB SEAL, OVERLAY, AND SEAL & COVER

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	7,804.00	GAL	3.50	27,314.00	2.00	15,608.00	2.75	21,461.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	258.20	TON	650.00	167,830.00	705.00	182,031.00	650.00	167,830.00
0140	402020377	SCRUB SEAL EMULSION	278.10	TON	850.00	236,385.00	855.00	237,775.50	750.00	208,575.00
0150	409000000	FINAL SWEEP AND BROOM	9.20	CRMI	477.00	4,388.40	500.00	4,600.00	1,250.00	11,500.00
0160	409000010	COVER-TYPE 1	299,652.00	SQYD	0.85	254,704.20	0.60	179,791.20	1.00	299,652.00
0170	411010000	COLD MILLING	156,116.00	SQYD	2.00	312,232.00	1.85	288,814.60	1.70	265,397.20
0180	606010140	GUARDRAIL END SECTION WIDENING	6.00	EACH	1,295.00	7,770.00	1,300.00	7,800.00	2,000.00	12,000.00
0190	606010330	MGS GUARDRAIL	1,775.00	LNFT	30.00	53,250.00	28.00	49,700.00	35.00	62,125.00
0200	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	2,925.00	17,550.00	3,000.00	18,000.00	4,000.00	24,000.00
0210	606010337	MGS GUARDRAIL/LONG POSTS	2,375.00	LNFT	35.00	83,125.00	33.00	78,375.00	42.50	100,937.50
0220	606010385	REMOVE GUARDRAIL	4,375.00	LNFT	5.00	21,875.00	3.00	13,125.00	3.30	14,437.50
0230	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0240	618030080	TRAFFIC CONTROL-LS	(1)	LS	175,000.00	175,000.00	150,000.00	150,000.00	185,000.00	185,000.00
0250	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,000.00	2,000.00	1,100.00	2,200.00	1,600.00	3,200.00
0260	619010086	SIGNS-ALUM REFL SHEET IV	60.00	SQFT	29.00	1,740.00	35.00	2,100.00	35.00	2,100.00



Tabulation of Bids

Call Order: 202 Contract ID: 04222 Counties: Deer Lodge
 Letting Date: February 24, 2022 District(s): Butte Contract Time: 45 WORKING DAYS
 Contract Description: FISHTRAP – EAST & WEST (MT-43) Min: Max:
 Project(s): (9485006000) STPP 46-3(6)42
 FISHTRAP – EAST & WEST (MT-43)

SECTION: 0001 COLD MILLING, SCRUB SEAL, OVERLAY, AND SEAL & COVER

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	619010090 SIGNS-ALUM REFL SHEET XI	206.00	SQFT	29.00	5,974.00	32.00	6,592.00	35.00	7,210.00
0280	619010230 REMOVE SIGN	53.00	EACH	54.00	2,862.00	25.00	1,325.00	70.00	3,710.00
0290	619010310 POSTS-STEEL U SIGN	340.00	LB	6.50	2,210.00	4.00	1,360.00	9.00	3,060.00
0300	619010480 POLES-TREATED WOOD 4 IN	510.00	LNFT	12.50	6,375.00	11.00	5,610.00	15.00	7,650.00
0310	619011010 DELINEATOR DES A	361.00	EACH	28.00	10,108.00	22.00	7,942.00	30.00	10,830.00
0320	619011040 DELINEATOR DES D	10.00	EACH	35.00	350.00	32.00	320.00	40.00	400.00
0330	619011060 DELINEATOR DES F	45.00	EACH	30.00	1,350.00	26.00	1,170.00	35.00	1,575.00
0340	620012955 TEMPORARY STRIPING	95,634.00	LNFT	0.30	28,690.20	0.25	23,908.50	0.20	19,126.80
0350	620013000 STRIPING-WHITE PAINT	334.00	GAL	35.00	11,690.00	39.00	13,026.00	40.00	13,360.00
0360	620013960 STRIPING-WHITE EPOXY	446.00	GAL	90.00	40,140.00	100.00	44,600.00	110.00	49,060.00
0370	620014000 STRIPING-YELLOW PAINT	164.00	GAL	35.00	5,740.00	39.00	6,396.00	40.00	6,560.00
0380	620014960 STRIPING-YELLOW EPOXY	219.00	GAL	80.00	17,520.00	100.00	21,900.00	110.00	24,090.00
Section Totals				\$3,379,397.80	\$3,415,375.30	\$3,451,170.00			



Tabulation of Bids

Call Order: 202 Contract ID: 04222 Counties: Deer Lodge
Letting Date: February 24, 2022 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: FISHTRAP – EAST & WEST (MT-43) Min: Max:
Project(s): (9485006000) STPP 46-3(6)42
FISHTRAP – EAST & WEST (MT-43)

Contract Item Totals	\$3,379,397.80	\$3,415,375.30	\$3,451,170.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,379,397.80	\$3,415,375.30	3,451,170.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 08222 Counties: Musselshell

Letting Date: February 24, 2022 District(s): Billings Contract 30 WORKING DAYS
9:00 AM

Contract Description: SOUTH OF US 12 - SOUTH (S-381) Min: Max:
Project(s): (9801007000) STPS 381-1(7)5
SOUTH OF US 12 - SOUTH (S-381)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,061,963.00	69.50%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$2,966,847.00	100.00%	143.88%
2	4048	MARTIN CONSTRUCTION, INC.	\$3,165,816.28	106.71%	153.53%



Tabulation of Bids

Call Order: 203 Contract ID: 08222 Counties: Musselshell
 Letting Date: February 24, 2022 District(s): Billings Contract Time: 30 WORKING DAYS
 Contract Description: SOUTH OF US 12 - SOUTH (S-381) Min: Max:
 Project(s): (9801007000) STPS 381-1(7)5
 SOUTH OF US 12 - SOUTH (S-381)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) MARTIN CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING, GRAVEL										
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	270,000.00	270,000.00	425,000.00	425,000.00	248,148.28	248,148.28
0030	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	15,000.00	15,000.00	11,847.29	11,847.29
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020000	GRADER-MOTOR	70.00	HOUR	153.00	10,710.00	200.00	14,000.00	198.31	13,881.70
0060	210020160	MISCELLANEOUS EQUIPMENT	40.00	HOUR	233.00	9,320.00	200.00	8,000.00	557.47	22,298.80
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	25.00	2,000.00	33.00	2,640.00	22.23	1,778.40
0080	301020525	TOP SURFACING GR 3B	65,036.00	TON	25.00	1,625,900.00	33.00	2,146,188.00	42.10	2,738,015.60
0090	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	325,000.00	325,000.00	103,080.36	103,080.36
0110	619010086	SIGNS-ALUM REFL SHEET IV	127.00	SQFT	28.00	3,556.00	45.00	5,715.00	31.12	3,952.24



Tabulation of Bids

Call Order: 203 Contract ID: 08222 Counties: Musselshell
 Letting Date: February 24, 2022 District(s): Billings Contract Time: 30 WORKING DAYS
 Contract Description: SOUTH OF US 12 - SOUTH (S-381) Min: Max:
 Project(s): (9801007000) STPS 381-1(7)5
 SOUTH OF US 12 - SOUTH (S-381)

SECTION: 0001 RESURFACING, GRAVEL

0120	619010090	SIGNS-ALUM REFL SHEET XI	97.00	SQFT	31.00	3,007.00	45.00	4,365.00	33.34	3,233.98
0130	619010230	REMOVE SIGN	15.00	EACH	60.00	900.00	125.00	1,875.00	83.35	1,250.25
0140	619010310	POSTS-STEEL U SIGN	254.00	LB	7.00	1,778.00	12.00	3,048.00	11.11	2,821.94
0150	619010480	POLES-TREATED WOOD 4 IN	168.00	LNFT	14.00	2,352.00	19.00	3,192.00	16.67	2,800.56
0160	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	15.00	1,440.00	19.00	1,824.00	17.78	1,706.88
Section Totals						\$2,061,963.00		\$2,966,847.00		\$3,165,816.28

Contract Item Totals	\$2,061,963.00	\$2,966,847.00	\$3,165,816.28
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,061,963.00	\$2,966,847.00	3,165,816.28

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 05222 Counties: Cascade

Letting Date: February 24, 2022 District(s): Great Falls Contract 30 WORKING DAYS
9:00 AM

Contract Description: STUCKEY ROAD - GREAT FALLS Min: Max:
Project(s): (9532134000) CMGF 5299(134)
STUCKEY ROAD - GREAT FALLS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,026,164.40	98.66%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$1,040,115.29	100.00%	101.36%



Tabulation of Bids

Call Order: 204 Contract ID: 05222 Counties: Cascade
 Letting Date: February 24, 2022 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: STUCKEY ROAD - GREAT FALLS Min: Max:
 Project(s): (9532134000) CMGF 5299(134)
 STUCKEY ROAD - GREAT FALLS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMBS, AND SEAL & COVER										
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	20,000.00	20,000.00	35,000.00	35,000.00		
0030	109200005	MOBILIZATION	(1)	LS	110,000.00	110,000.00	151,000.00	151,000.00		
0040	203020375	EMBANKMENT IN PLACE	1,777.00	CUYD	35.00	62,195.00	27.50	48,867.50		
0050	203080100	TOPSOIL-SALVAGING AND PLACING	990.00	CUYD	12.00	11,880.00	15.00	14,850.00		
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	6,000.00	6,000.00	16,600.00	16,600.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	301020268	TRAFFIC GRAVEL	183.00	CUYD	35.00	6,405.00	50.00	9,150.00		
0090	301020340	CRUSHED AGGREGATE COURSE	2,802.00	CUYD	50.00	140,100.00	50.00	140,100.00		
0100	301020625	AGGREGATE TREATMENT	12,870.00	SQYD	1.00	12,870.00	0.40	5,148.00		
0110	401020022	COMMERCIAL MIX-PG 64-28	2,039.00	TON	140.00	285,460.00	120.00	244,680.00		



Tabulation of Bids

Call Order: 204 Contract ID: 05222 Counties: Cascade
 Letting Date: February 24, 2022 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: STUCKEY ROAD - GREAT FALLS Min: Max:
 Project(s): (9532134000) CMGF 5299(134)
 STUCKEY ROAD - GREAT FALLS
 SECTION: 0001 GRADE, GRAVEL, PMBS, AND SEAL & COVER

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	1,053.00	GAL	5.00	5,265.00	3.75	3,948.75	
0130	402020368	EMULSIFIED ASPHALT CRS-2P	14.40	TON	850.00	12,240.00	875.00	12,600.00	
0140	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	1,750.00	700.00	1,300.00	520.00	
0150	409000020	COVER-TYPE 2	8,041.00	SQYD	3.50	28,143.50	1.50	12,061.50	
0160	603010040	DRAINAGE PIPE 18 IN	68.00	LNFT	82.00	5,576.00	95.00	6,460.00	
0170	603012555	RCP 24 IN	12.00	LNFT	140.00	1,680.00	310.00	3,720.00	
0180	603013202	RCPA 24 IN EQ DIA	456.00	LNFT	140.00	63,840.00	165.00	75,240.00	
0190	603014242	ADJUST VALVE BOX	4.00	EACH	700.00	2,800.00	325.00	1,300.00	
0200	603017060	STORM DRAIN PIPE-24 IN	14.00	LNFT	180.00	2,520.00	215.00	3,010.00	
0210	603017080	STORM DRAIN PIPE-36 IN	8.00	LNFT	142.00	1,136.00	900.00	7,200.00	
0220	603587020	REMOVE PIPE CULVERT	373.00	LNFT	24.00	8,952.00	15.00	5,595.00	
0230	603587030	REMOVE STORM DRAIN	16.60	LNFT	30.00	498.00	32.00	531.20	
0240	604000100	ADJUST MANHOLE	7.00	EACH	1,115.00	7,805.00	600.00	4,200.00	
0250	604000140	REMOVE DROP INLET	1.00	EACH	1,040.00	1,040.00	250.00	250.00	
0260	604010184	CONCRETE APRON	1.00	EACH	975.00	975.00	450.00	450.00	



Tabulation of Bids

Call Order: 204 Contract ID: 05222 Counties: Cascade

Letting Date: February 24, 2022 District(s): Great Falls

Contract Time: 30 WORKING DAYS

Contract Description: STUCKEY ROAD - GREAT FALLS

Min:

Max:

Project(s): (9532134000) CMGF 5299(134)
STUCKEY ROAD - GREAT FALLS

SECTION: 0001 GRADE, GRAVEL, PMBS, AND SEAL & COVER

0270	604010304	MANHOLE STRUCTURE BASE 60 IN	1.00	EACH	8,000.00	8,000.00	5,300.00	5,300.00
0280	604010354	ADDITIONAL BARREL 60 IN	1.00	LNFT	250.00	250.00	450.00	450.00
0290	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	1,700.00	1,700.00	1,325.00	1,325.00
0300	609010200	CURB AND GUTTER-CONC	156.00	LNFT	70.00	10,920.00	45.50	7,098.00
0310	610100101	SEEDING AREA NO 1	1.70	ACRE	970.00	1,649.00	1,800.00	3,060.00
0320	610100103	SEEDING AREA NO 3	1.50	ACRE	590.00	885.00	1,800.00	2,700.00
0330	610100326	FERTILIZING AREA NO 1	1.70	ACRE	235.00	399.50	1,200.00	2,040.00
0340	610100555	CONDITION SEEDBED SURFACE	3.20	ACRE	250.00	800.00	600.00	1,920.00
0350	610100561	EROSION CONTROL BLANKET-LONG-TERM	2,594.00	SQYD	5.05	13,099.70	6.75	17,509.50
0360	615010580	TRASH GUARD	1.00	EACH	1,250.00	1,250.00	900.00	900.00
0370	616343914	CONDUIT-PLASTIC 1 1/2 IN	50.00	LNFT	13.00	650.00	44.00	2,200.00
0380	616783007	PULL BOX-COMPOSITE TYPE 2	1.00	EACH	750.00	750.00	1,200.00	1,200.00
0390	617000000	FOUNDATION-CONCRETE	0.50	CUYD	2,000.00	1,000.00	4,300.00	2,150.00
0400	617123108	CONDUCTOR-COPPER AWG8-600V	300.00	LNFT	1.40	420.00	2.70	810.00
0410	617123110	CONDUCTOR-COPPER AWG10-600V	150.00	LNFT	1.25	187.50	2.40	360.00



Tabulation of Bids

Call Order: 204 Contract ID: 05222 Counties: Cascade
 Letting Date: February 24, 2022 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: STUCKEY ROAD - GREAT FALLS Min: Max:
 Project(s): (9532134000) CMGF 5299(134)
 STUCKEY ROAD - GREAT FALLS

SECTION: 0001 GRADE, GRAVEL, PMBS, AND SEAL & COVER

0420	617183056	STANDARD-STL TYPE 10-A-500-6	1.00	EACH	5,700.00	5,700.00	9,700.00	9,700.00	
0430	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	835.00	1,670.00	1,350.00	2,700.00	
0440	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,000.00	1,000.00	2,200.00	2,200.00	
0450	618030005	TRAFFIC CONTROL DEVICES CB	140,000.00	UNIT	0.95	133,000.00	0.82	114,800.00	
0460	619010086	SIGNS-ALUM REFL SHEET IV	14.20	SQFT	34.00	482.80	65.00	923.00	
0470	619010090	SIGNS-ALUM REFL SHEET XI	10.20	SQFT	37.00	377.40	65.00	663.00	
0480	619010230	REMOVE SIGN	3.00	EACH	90.00	270.00	260.00	780.00	
0490	619010310	POSTS-STEEL U SIGN	19.00	LB	7.60	144.40	15.00	285.00	
0500	619010340	POSTS-TUBULAR STEEL-SQ-PERF	66.00	LB	14.00	924.00	26.00	1,716.00	
0510	619010480	POLES-TREATED WOOD 4 IN	16.00	LNFT	15.00	240.00	43.00	688.00	
0520	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	320.00	960.00	345.00	1,035.00	
0530	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	325.00	325.00	340.00	340.00	
0540	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	375.00	375.00	1,800.00	1,800.00	
0550	620012955	TEMPORARY STRIPING	4,448.80	LNFT	0.50	2,224.40	1.05	4,671.24	
0560	620013000	STRIPING-WHITE PAINT	15.00	GAL	57.00	855.00	66.00	990.00	



Tabulation of Bids

Call Order: 204 Contract ID: 05222 Counties: Cascade
 Letting Date: February 24, 2022 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: STUCKEY ROAD - GREAT FALLS Min: Max:
 Project(s): (9532134000) CMGF 5299(134)
 STUCKEY ROAD - GREAT FALLS

SECTION: 0001 GRADE, GRAVEL, PMBS, AND SEAL & COVER

0570	620013960	STRIPING-WHITE EPOXY	21.00	GAL	100.00	2,100.00	161.00	3,381.00
0580	620014000	STRIPING-YELLOW PAINT	15.00	GAL	55.00	825.00	78.00	1,170.00
0590	620014960	STRIPING-YELLOW EPOXY	21.00	GAL	100.00	2,100.00	172.00	3,612.00
0600	622011084	GEOTEXTILE STABILIZATION	9,041.00	SQYD	2.20	19,890.20	2.60	23,506.60
0610	623000155	MAILBOX	9.00	EACH	240.00	2,160.00	350.00	3,150.00
Section Totals						\$1,026,164.40		\$1,040,115.29

Contract Item Totals	\$1,026,164.40	\$1,040,115.29
Contract Time Totals	\$0.00	
Contract Grand Totals	\$1,026,164.40	\$1,040,115.29

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 207 Contract ID: 07222 Counties: Phillips, Richland, Roosevelt

Letting Date: February 24, 2022 9:00 AM District(s): Glendive Contract 45 WORKING DAYS

Contract Description: SF 179 INTX IMPRV D4, SF 179 INTX IMPRV CR 350 (2 TIED) Min: Max:

Project(s): (9611631000) HSIP STWD(631)
SF 179 INTX IMPROVEMENTS D4
(9612633000) HSIP STWD(633)
SF 179 INTX IMPRV CR 350 P-201

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$118,947.85	59.32%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	\$200,520.90	100.00%	168.58%



Tabulation of Bids

Call Order: 207 Contract ID: 07222 Counties: Phillips, Richland, Roosevelt
 Letting Date: February 24, 2022 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: SF 179 INTX IMPRV D4, SF 179 INTX IMPRV CR 350 (2 TIED) Min: Max:
 Project(s): (9611631000) HSIP STWD(631)
 SF 179 INTX IMPROVEMENTS D4
 (9612633000) HSIP STWD(633)
 SF 179 INTX IMPRV CR 350 P-201

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MONTANA LINES, INC. - GFLS			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SF 179 INTX IMPROVEMENTS (2 TIED)										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	21,000.00	21,000.00	32,400.00	32,400.00		
0030	203020375	EMBANKMENT IN PLACE	38.00	CUYD	50.00	1,900.00	350.00	13,300.00		
0040	616343920	CONDUIT-PLASTIC 2 IN	580.00	LNFT	15.00	8,700.00	40.00	23,200.00		
0050	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	850.00	1,700.00	1,540.00	3,080.00		
0060	617000000	FOUNDATION-CONCRETE	2.30	CUYD	4,500.00	10,350.00	4,870.00	11,201.00		
0070	617123106	CONDUCTOR-COPPER AWG6-600V	60.00	LNFT	1.60	96.00	4.20	252.00		
0080	617123110	CONDUCTOR-COPPER AWG10-600V	1,990.00	LNFT	1.10	2,189.00	2.10	4,179.00		
0090	617183056	STANDARD-STL TYPE 10-A-500-6	3.00	EACH	5,500.00	16,500.00	8,780.00	26,340.00		
0100	617303300	HIGH EFFICACY LUMINAIRE LED	3.00	EACH	900.00	2,700.00	1,500.00	4,500.00		



Tabulation of Bids

Call Order: 207 Contract ID: 07222 Counties: Phillips, Richland, Roosevelt
Letting Date: February 24, 2022 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: SF 179 INTX IMPRV D4, SF 179 INTX IMPRV CR 350 (2 TIED) Min: Max:
Project(s): (9611631000) HSIP STWD(631)
SF 179 INTX IMPROVEMENTS D4
(9612633000) HSIP STWD(633)
SF 179 INTX IMPRV CR 350 P-201

SECTION: 0001 (SF 179 INTX IMPROVEMENTS (2 TIED)

0110	617333100	SERV ASSEMBLY	2.00	EACH	3,000.00	6,000.00	4,264.00	8,528.00
0120	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0130	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	10,500.00	10,500.00
0140	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	31.75	666.75	99.50	2,089.50
0150	619010090	SIGNS-ALUM REFL SHEET XI	117.20	SQFT	31.75	3,721.10	69.50	8,145.40
0160	619010230	REMOVE SIGN	7.00	EACH	95.00	665.00	220.00	1,540.00
0170	619010240	REMOVE SIGN-GUIDE	1.00	EACH	284.00	284.00	470.00	470.00
0180	619010300	POSTS-TUBULAR STEEL	440.00	LB	7.00	3,080.00	41.75	18,370.00
0190	619010480	POLES-TREATED WOOD 4 IN	4.00	LNFT	15.00	60.00	30.30	121.20
0200	619010490	POLES-TREATED WOOD 5 IN	168.00	LNFT	14.00	2,352.00	33.60	5,644.80
0210	619010742	FRANG SIGN POST BKWY-3.5 IN RD	4.00	EACH	1,200.00	4,800.00	2,520.00	10,080.00
0220	619526060	RETRO-REFL STRIP-YL 4 X 48	6.00	EACH	24.00	144.00	180.00	1,080.00
0230	619526065	RETRO-REFL STRIP-YL 4 X 60	4.00	EACH	60.00	240.00	220.00	880.00
0240	619526090	RETRO-REFL STRIP-RED 4 X 60	4.00	EACH	60.00	240.00	220.00	880.00



Tabulation of Bids

Call Order: 207 Contract ID: 07222 Counties: Phillips, Richland, Roosevelt
 Letting Date: February 24, 2022 District(s): Glendive Contract Time: 45 WORKING DAYS
 Contract Description: SF 179 INTX IMPRV D4, SF 179 INTX IMPRV CR 350 (2 TIED) Min: Max:
 Project(s): (9611631000) HSIP STWD(631)
 SF 179 INTX IMPROVEMENTS D4
 (9612633000) HSIP STWD(633)
 SF 179 INTX IMPRV CR 350 P-201

SECTION: 0001 (SF 179 INTX IMPROVEMENTS (2 TIED

0250	619526095	RETRO-REFL STRIP-RED 4 X 48	4.00	EACH	75.00	300.00	180.00	720.00
0260	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	380.00	760.00	1,260.00	2,520.00
Section Totals						\$118,947.85		\$200,520.90

Contract Item Totals	\$118,947.85	\$200,520.90
Contract Time Totals	\$0.00	
Contract Grand Totals	\$118,947.85	\$200,520.90

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 01222 Counties: Granite

Letting Date: February 10, 2022 District(s): Missoula Contract: 60 WORKING DAYS
9:00 AM

Contract Description: PHILIPSBURG - NORTH Min: Max:
Project(s): (9864032000) STPP 19-2(32)39
PHILIPSBURG - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,054,155.05	108.41%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$3,739,571.99	100.00%	92.24%
2	2050	RIVERSIDE CONTRACTING, INC.	\$4,145,920.00	110.87%	102.26%
3	2362	L.H.C., INCORPORATED	\$4,261,898.83	113.97%	105.12%
4	6259	KNIFE RIVER CORPORATION - MSLA	\$4,349,433.70	116.31%	107.28%



Tabulation of Bids

Call Order: 101 Contract ID: 01222 Counties: Granite
 Letting Date: February 10, 2022 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: PHILIPSBURG - NORTH Min: Max:
 Project(s): (9864032000) STPP 19-2(32)39
 PHILIPSBURG - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT PRESERVATION										
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	450,000.00	450,000.00	505,500.00	505,500.00	516,500.00	516,500.00
0030	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	1,500.00	1,500.00
0040	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	5,000.00	5,000.00	25,000.00	25,000.00	25,000.00	25,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	120.00	MILE	40.00	4,800.00	20.00	2,400.00	25.00	3,000.00
0070	301020416	SHOULDER GRAVEL	2,828.00	CUYD	30.00	84,840.00	20.00	56,560.00	30.25	85,547.00
0080	401020046	PLANT MIX BIT SURF GR S -MISC	623.00	TON	80.00	49,840.00	110.00	68,530.00	115.00	71,645.00
0090	401020048	PLANT MIX SURF GR S-1/2 IN	19,486.00	TON	38.00	740,468.00	30.00	584,580.00	38.00	740,468.00
0100	401020300	HYDRATED LIME	282.00	TON	220.00	62,040.00	250.00	70,500.00	265.00	74,730.00
0110	402020092	ASPHALT CEMENT PG 64-28	1,167.90	TON	650.00	759,135.00	650.00	759,135.00	715.00	835,048.50



Tabulation of Bids

Call Order: 101 Contract ID: 01222 Counties: Granite
 Letting Date: February 10, 2022 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: PHILIPSBURG - NORTH Min: Max:
 Project(s): (9864032000) STPP 19-2(32)39
 PHILIPSBURG - NORTH

SECTION: 0001 PAVEMENT PRESERVATION

Item	Code	Description	Quantity	Unit	Estimate	Min	Max	Estimate	Min	Max
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	14,665.00	GAL	32,996.25	2.25	21,997.50	36,662.50	1.50	2.50
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	22,746.00	GAL	90,984.00	4.00	79,611.00	79,611.00	3.50	3.50
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	237.40	TON	154,310.00	650.00	155,971.80	160,245.00	657.00	675.00
0150	402020377	SCRUB SEAL EMULSION	300.70	TON	255,595.00	850.00	218,007.50	225,525.00	725.00	750.00
0160	403010255	CRACK SEALING	51,147.00	LB	153,441.00	3.00	120,195.45	120,195.45	2.35	2.35
0170	403010257	CRACK FILLING-MASTIC	36,126.00	LB	126,441.00	3.50	79,477.20	77,670.90	2.20	2.15
0180	409000010	COVER-TYPE 1	301,639.00	SQYD	241,311.20	0.80	211,147.30	226,229.25	0.70	0.75
0190	411010000	COLD MILLING	5,663.00	SQYD	33,978.00	6.00	42,472.50	33,978.00	7.50	6.00
0200	411011135	RUMBLE STRIPS	29.80	MILE	26,820.00	900.00	34,599.89	38,740.00	1,161.07	1,300.00
0210	411011145	SINUSOIDAL RUMBLE STRIPS	16.00	MILE	19,200.00	1,200.00	52,000.00	57,600.00	3,250.00	3,600.00
0220	551020126	CONTROLLED LOW STRENGTH MATL	1.00	CUYD	5,000.00	5,000.00	3,099.55	4,500.00	3,099.55	4,500.00
0230	606010330	MGS GUARDRAIL	6,603.00	LNFT	198,090.00	30.00	195,448.80	184,884.00	29.60	28.00
0240	606010335	MASH W-BEAM TERMINAL SECTION	10.00	EACH	29,000.00	2,900.00	33,600.00	38,000.00	3,360.00	3,800.00
0250	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	175.50	LNFT	10,530.00	60.00	11,056.50	12,285.00	63.00	70.00
0260	606010386	REMOVE AND SALVAGE GUARDRAIL	7,238.00	LNFT	43,428.00	6.00	18,095.00	19,904.50	2.50	2.75



Tabulation of Bids

Call Order: 101 Contract ID: 01222 Counties: Granite
 Letting Date: February 10, 2022 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: PHILIPSBURG - NORTH Min: Max:
 Project(s): (9864032000) STPP 19-2(32)39
 PHILIPSBURG - NORTH

SECTION: 0001 PAVEMENT PRESERVATION

Item No.	Code	Description	Quantity	Unit	Estimate	Unit Price	Min	Max	Min	Max
0270	610100559	REVEGETATION	(1)	LS	25,000.00	25,000.00	20,000.00	20,000.00	21,500.00	21,500.00
0280	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.75	225,000.00	0.40	120,000.00	0.70	210,000.00
0290	619010058	SIGNS-ALUM SHEET INCR IV	329.50	SQFT	28.00	9,226.00	31.00	10,214.50	37.00	12,191.50
0300	619010086	SIGNS-ALUM REFL SHEET IV	219.40	SQFT	26.00	5,704.40	31.00	6,801.40	29.00	6,362.60
0310	619010090	SIGNS-ALUM REFL SHEET XI	259.70	SQFT	26.00	6,752.20	31.00	8,050.70	34.00	8,829.80
0320	619010230	REMOVE SIGN	66.00	EACH	60.00	3,960.00	65.00	4,290.00	27.50	1,815.00
0330	619010240	REMOVE SIGN-GUIDE	15.00	EACH	250.00	3,750.00	225.00	3,375.00	245.00	3,675.00
0340	619010310	POSTS-STEEL U SIGN	336.00	LB	10.00	3,360.00	7.50	2,520.00	4.00	1,344.00
0350	619010480	POLES-TREATED WOOD 4 IN	582.00	LNFT	12.00	6,984.00	14.00	8,148.00	10.00	5,820.00
0360	619010490	POLES-TREATED WOOD 5 IN	558.00	LNFT	13.00	7,254.00	14.00	7,812.00	12.00	6,696.00
0370	619011010	DELINEATOR DES A	432.00	EACH	30.00	12,960.00	28.00	12,096.00	25.00	10,800.00
0380	619011040	DELINEATOR DES D	14.00	EACH	32.00	448.00	33.00	462.00	34.00	476.00
0390	620012955	TEMPORARY STRIPING	81,180.00	LNFT	0.30	24,354.00	0.18	14,612.40	0.20	16,236.00
0400	620013000	STRIPING-WHITE PAINT	840.00	GAL	35.00	29,400.00	40.00	33,600.00	40.00	33,600.00
0410	620013960	STRIPING-WHITE EPOXY	788.00	GAL	80.00	63,040.00	100.00	78,800.00	100.00	78,800.00



Tabulation of Bids

Call Order: 101 Contract ID: 01222 Counties: Granite
 Letting Date: February 10, 2022 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: PHILIPSBURG - NORTH Min: Max:
 Project(s): (9864032000) STPP 19-2(32)39
 PHILIPSBURG - NORTH
 SECTION: 0001 PAVEMENT PRESERVATION

0420	620014000	STRIPING-YELLOW PAINT	357.00	GAL	35.00	12,495.00	45.00	16,065.00	45.00	16,065.00
0430	620014960	STRIPING-YELLOW EPOXY	334.00	GAL	80.00	26,720.00	110.00	36,740.00	110.00	36,740.00
Section Totals					\$4,054,155.05		\$3,739,571.99		\$4,145,920.00	

Contract Item Totals	\$4,054,155.05	\$3,739,571.99	\$4,145,920.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,054,155.05	\$3,739,571.99	4,145,920.00

() indicates item is bid as Lump Sum



Montana Department of Transportation

AASHTOWare Project™ Version 4.6

Division 028

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Tabulation of Bids

Call Order: 101 Contract ID: 01222 Counties: Granite

Letting Date: February 10, 2022 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: PHILIPSBURG - NORTH Min: Max:

Project(s): (9864032000) STPP 19-2(32)39
PHILIPSBURG - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) L.H.C., INCORPORATED		(4) KNIFE RIVER CORPORATION - MSLA		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 PAVEMENT PRESERVATION										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	367,509.00	367,509.00	425,300.00	425,300.00		
0030	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	6,408.35	6,408.35	13,300.00	13,300.00		
0040	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	17,629.61	17,629.61	16,500.00	16,500.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	120.00	MILE	17.57	2,108.40	3.30	396.00		
0070	301020416	SHOULDER GRAVEL	2,828.00	CUYD	63.45	179,436.60	99.70	281,951.60		
0080	401020046	PLANT MIX BIT SURF GR S -MISC	623.00	TON	145.42	90,596.66	93.00	57,939.00		
0090	401020048	PLANT MIX SURF GR S-1/2 IN	19,486.00	TON	47.00	915,842.00	50.90	991,837.40		
0100	401020300	HYDRATED LIME	282.00	TON	246.00	69,372.00	276.00	77,832.00		
0110	402020092	ASPHALT CEMENT PG 64-28	1,167.90	TON	605.00	706,579.50	605.00	706,579.50		



Tabulation of Bids

Call Order: 101 Contract ID: 01222 Counties: Granite
 Letting Date: February 10, 2022 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: PHILIPSBURG - NORTH Min: Max:
 Project(s): (9864032000) STPP 19-2(32)39
 PHILIPSBURG - NORTH

SECTION:	0001	PAVEMENT PRESERVATION							
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	14,665.00	GAL	1.91	28,010.15	3.40	49,861.00	
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	22,746.00	GAL	3.69	83,932.74	3.50	79,611.00	
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	237.40	TON	657.00	155,971.80	657.00	155,971.80	
0150	402020377	SCRUB SEAL EMULSION	300.70	TON	725.00	218,007.50	725.00	218,007.50	
0160	403010255	CRACK SEALING	51,147.00	LB	2.13	108,943.11	2.10	107,408.70	
0170	403010257	CRACK FILLING-MASTIC	36,126.00	LB	2.12	76,587.12	2.10	75,864.60	
0180	409000010	COVER-TYPE 1	301,639.00	SQYD	0.81	244,327.59	0.90	271,475.10	
0190	411010000	COLD MILLING	5,663.00	SQYD	4.23	23,954.49	8.60	48,701.80	
0200	411011135	RUMBLE STRIPS	29.80	MILE	1,323.72	39,446.86	1,120.00	33,376.00	
0210	411011145	SINUSOIDAL RUMBLE STRIPS	16.00	MILE	3,271.04	52,336.64	3,400.00	54,400.00	
0220	551020126	CONTROLLED LOW STRENGTH MATL	1.00	CUYD	1,893.38	1,893.38	3,300.00	3,300.00	
0230	606010330	MGS GUARDRAIL	6,603.00	LNFT	27.43	181,120.29	26.00	171,678.00	
0240	606010335	MASH W-BEAM TERMINAL SECTION	10.00	EACH	3,693.11	36,931.10	3,500.00	35,000.00	
0250	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	175.50	LNFT	68.59	12,037.55	65.00	11,407.50	
0260	606010386	REMOVE AND SALVAGE GUARDRAIL	7,238.00	LNFT	2.64	19,108.32	2.50	18,095.00	



Tabulation of Bids

Call Order: 101 Contract ID: 01222 Counties: Granite
 Letting Date: February 10, 2022 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: PHILIPSBURG - NORTH Min: Max:
 Project(s): (9864032000) STPP 19-2(32)39
 PHILIPSBURG - NORTH

SECTION: 0001 PAVEMENT PRESERVATION									
0270	610100559	REVEGETATION	(1)	LS	164,241.19	164,241.19	9,000.00	9,000.00	
0280	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.69	207,000.00	0.65	195,000.00	
0290	619010058	SIGNS-ALUM SHEET INCR IV	329.50	SQFT	35.88	11,822.46	34.00	11,203.00	
0300	619010086	SIGNS-ALUM REFL SHEET IV	219.40	SQFT	27.96	6,134.42	26.50	5,814.10	
0310	619010090	SIGNS-ALUM REFL SHEET XI	259.70	SQFT	32.71	8,494.79	31.00	8,050.70	
0320	619010230	REMOVE SIGN	66.00	EACH	26.38	1,741.08	25.00	1,650.00	
0330	619010240	REMOVE SIGN-GUIDE	15.00	EACH	237.41	3,561.15	225.00	3,375.00	
0340	619010310	POSTS-STEEL U SIGN	336.00	LB	4.22	1,417.92	4.00	1,344.00	
0350	619010480	POLES-TREATED WOOD 4 IN	582.00	LNFT	10.55	6,140.10	10.00	5,820.00	
0360	619010490	POLES-TREATED WOOD 5 IN	558.00	LNFT	12.66	7,064.28	12.00	6,696.00	
0370	619011010	DELINEATOR DES A	432.00	EACH	24.27	10,484.64	23.00	9,936.00	
0380	619011040	DELINEATOR DES D	14.00	EACH	32.71	457.94	31.00	434.00	
0390	620012955	TEMPORARY STRIPING	81,180.00	LNFT	0.19	15,424.20	0.18	14,612.40	
0400	620013000	STRIPING-WHITE PAINT	840.00	GAL	42.21	35,456.40	40.00	33,600.00	
0410	620013960	STRIPING-WHITE EPOXY	788.00	GAL	105.52	83,149.76	100.00	78,800.00	



Tabulation of Bids

Call Order: 101 Contract ID: 01222 Counties: Granite
 Letting Date: February 10, 2022 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: PHILIPSBURG - NORTH Min: Max:
 Project(s): (9864032000) STPP 19-2(32)39
 PHILIPSBURG - NORTH

SECTION: 0001 PAVEMENT PRESERVATION							
0420	620014000	STRIPING-YELLOW PAINT	357.00	GAL	47.48	16,950.36	45.00 16,065.00
0430	620014960	STRIPING-YELLOW EPOXY	334.00	GAL	116.07	38,767.38	110.00 36,740.00
Section Totals					\$4,261,898.83		\$4,349,433.70

Contract Item Totals	\$4,261,898.83	\$4,349,433.70
Contract Time Totals		
Contract Grand Totals	\$4,261,898.83	\$4,349,433.70

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 19A21 Counties: Big Horn

Letting Date: February 10, 2022 District(s): Billings Contract: 60 WORKING DAYS
9:00 AM

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

Project(s): (9771044000) NH 37-1(44)22
BUSBY-EAST & WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,336,218.21	88.07%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$3,788,209.35	100.00%	113.55%



Montana Department of Transportation

Tabulation of Bids

Call Order: 102 Contract ID: 19A21 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: BUSBY-EAST & WEST Min: Max:
 Project(s): (9771044000) NH 37-1(44)22
 BUSBY-EAST & WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MINOR REHAB										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	109200005	MOBILIZATION	(1)	LS	460,000.00	460,000.00	444,000.00	444,000.00		
0030	203020278	EXCAVATION-DIGOUTS	798.00	CUYD	40.00	31,920.00	23.00	18,354.00		
0040	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	1,500.00	1,500.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020000	GRADER-MOTOR	22.00	HOUR	175.00	3,850.00	160.00	3,520.00		
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	174.00	MILE	35.00	6,090.00	37.00	6,438.00		
0080	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	15,000.00	15,000.00	8,000.00	8,000.00		
0090	210020174	COM TRAILER-MOVE, RESET	3.00	EACH	2,500.00	7,500.00	3,500.00	10,500.00		
0100	301020340	CRUSHED AGGREGATE COURSE	716.00	CUYD	75.00	53,700.00	60.00	42,960.00		
0110	301020625	AGGREGATE TREATMENT	925.00	SQYD	1.50	1,387.50	0.60	555.00		



Tabulation of Bids

Call Order: 102 Contract ID: 19A21 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: BUSBY-EAST & WEST Min: Max:
 Project(s): (9771044000) NH 37-1(44)22
 BUSBY-EAST & WEST

SECTION: 0001 MINOR REHAB

0120	401020045	PLANT MIX SURF GR S-3/4 IN	19,930.00	TON	46.00	916,780.00	68.00	1,355,240.00
0130	401020046	PLANT MIX BIT SURF GR S -MISC	2,290.00	TON	95.50	218,695.00	90.00	206,100.00
0140	401020300	HYDRATED LIME	307.00	TON	199.00	61,093.00	204.00	62,628.00
0150	402020095	ASPHALT CEMENT PG 70-28	1,185.80	TON	650.00	770,770.00	655.00	776,699.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	13,830.00	GAL	2.25	31,117.50	2.50	34,575.00
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	327.80	TON	650.00	213,070.00	650.00	213,070.00
0180	403010255	CRACK SEALING	8,523.00	LB	4.15	35,370.45	3.00	25,569.00
0190	409000000	FINAL SWEEP AND BROOM	5.00	CRMI	597.00	2,985.00	250.00	1,250.00
0200	409000010	COVER-TYPE 1	117,164.00	SQYD	0.85	99,589.40	0.70	82,014.80
0210	411010000	COLD MILLING	4,008.00	SQYD	7.00	28,056.00	5.50	22,044.00
0220	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.90	MILE	1,250.00	6,125.00	1,200.00	5,880.00
0230	411011135	RUMBLE STRIPS	9.50	MILE	1,000.00	9,500.00	800.00	7,600.00
0240	552010160	BRIDGE DECK CRACK SEAL	336.00	SQYD	20.00	6,720.00	46.00	15,456.00
0250	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	68.00	LNFT	38.00	2,584.00	40.00	2,720.00
0260	606010330	MGS GUARDRAIL	400.00	LNFT	22.00	8,800.00	35.00	14,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 19A21 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: BUSBY-EAST & WEST Min: Max:
 Project(s): (9771044000) NH 37-1(44)22
 BUSBY-EAST & WEST

SECTION: 0001 MINOR REHAB

Item No	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max
0270	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	2,800.00	11,200.00	3,800.00	15,200.00	
0280	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,465.00	13,860.00	4,800.00	19,200.00	
0290	606010385	REMOVE GUARDRAIL	742.20	LNFT	3.30	2,449.26	3.50	2,597.70	
0300	608010020	SIDEWALK-CONCRETE 4 IN	11.20	SQYD	150.00	1,680.00	100.00	1,120.00	
0310	608010125	DETEC WARNING DEVICES-TYPE 1	3.10	SQYD	430.00	1,333.00	500.00	1,550.00	
0320	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.80	160,000.00	0.82	164,000.00	
0330	618100001	MOTORCYCLE ADVISORY SIGN	5.00	EACH	664.00	3,320.00	1,300.00	6,500.00	
0340	619010058	SIGNS-ALUM SHEET INCR IV	176.30	SQFT	30.00	5,289.00	36.00	6,346.80	
0350	619010062	SIGNS-ALUM SHEET INCR XI	41.00	SQFT	31.00	1,271.00	35.00	1,435.00	
0360	619010086	SIGNS-ALUM REFL SHEET IV	70.20	SQFT	30.00	2,106.00	34.00	2,386.80	
0370	619010090	SIGNS-ALUM REFL SHEET XI	308.20	SQFT	26.00	8,013.20	35.00	10,787.00	
0380	619010230	REMOVE SIGN	54.00	EACH	70.00	3,780.00	90.00	4,860.00	
0390	619010240	REMOVE SIGN-GUIDE	6.00	EACH	250.00	1,500.00	650.00	3,900.00	
0400	619010310	POSTS-STEEL U SIGN	100.00	LB	13.00	1,300.00	10.00	1,000.00	
0410	619010480	POLES-TREATED WOOD 4 IN	56.00	LNFT	14.00	784.00	16.00	896.00	



Tabulation of Bids

Call Order: 102 Contract ID: 19A21 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: BUSBY-EAST & WEST Min: Max:
 Project(s): (9771044000) NH 37-1(44)22
 BUSBY-EAST & WEST

SECTION: 0001 MINOR REHAB

0420	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	310.50	1,863.00	250.00	1,500.00	
0430	620011110	WORDS AND SYMBOLS-YELLOW PAINT	14.00	GAL	275.50	3,857.00	250.00	3,500.00	
0440	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	390.00	1,950.00	350.00	1,750.00	
0450	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	9.00	GAL	390.00	3,510.00	350.00	3,150.00	
0460	620012955	TEMPORARY STRIPING	37,597.00	LNFT	0.20	7,519.40	0.25	9,399.25	
0470	620013000	STRIPING-WHITE PAINT	360.00	GAL	44.50	16,020.00	45.00	16,200.00	
0480	620013960	STRIPING-WHITE EPOXY	240.00	GAL	90.00	21,600.00	130.00	31,200.00	
0490	620014000	STRIPING-YELLOW PAINT	254.00	GAL	42.50	10,795.00	44.00	11,176.00	
0500	620014960	STRIPING-YELLOW EPOXY	169.00	GAL	90.00	15,210.00	130.00	21,970.00	
0510	622011084	GEOTEXTILE STABILIZATION	1,373.00	SQYD	3.50	4,805.50	44.00	60,412.00	
Section Totals						\$3,336,218.21		\$3,788,209.35	



Tabulation of Bids

Call Order: 102 Contract ID: 19A21 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: BUSBY-EAST & WEST Min: Max:
 Project(s): (9771044000) NH 37-1(44)22
 BUSBY-EAST & WEST

Contract Item Totals	\$3,336,218.21	\$3,788,209.35
Contract Time Totals	\$0.00	
Contract Grand Totals	\$3,336,218.21	\$3,788,209.35

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 08A21 Counties: Beaverhead

Letting Date: February 10, 2022 District(s): Butte Contract: 55 WORKING DAYS
9:00 AM

Contract Description: APEX - GLEN Min: Max:

Project(s): (9464124000) IM 15-1(124)75
APEX - GLEN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,983,495.60	105.02%	100.00%
1	2032	JIM GILMAN EXCAVATING, INC.	\$2,840,954.58	100.00%	95.22%
2	2050	RIVERSIDE CONTRACTING, INC.	\$2,958,650.96	104.14%	99.17%
3	4343	HELENA SAND & GRAVEL, INC.	\$2,988,569.35	105.20%	100.17%



Tabulation of Bids

Call Order: 103 Contract ID: 08A21 Counties: Beaverhead
 Letting Date: February 10, 2022 District(s): Butte Contract Time: 55 WORKING DAYS
 Contract Description: APEX - GLEN Min: Max:
 Project(s): (9464124000) IM 15-1(124)75
 APEX - GLEN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JIM GILMAN EXCAVATING, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER, MINOR BRIDGE REPAIR										
0010	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0020	109200005	MOBILIZATION	(1)	LS	272,000.00	272,000.00	347,000.00	347,000.00	305,000.00	305,000.00
0030	203020278	EXCAVATION-DIGOUTS	1,659.00	CUYD	28.00	46,452.00	28.80	47,779.20	29.00	48,111.00
0040	203020310	SPECIAL BORROW-NEAT LINE	1,141.00	CUYD	40.00	45,640.00	37.80	43,129.80	38.00	43,358.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	7,500.00	7,500.00	2,000.00	2,000.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	2,000.00	2,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020340	CRUSHED AGGREGATE COURSE	350.00	CUYD	100.00	35,000.00	39.80	13,930.00	40.00	14,000.00
0090	301020625	AGGREGATE TREATMENT	1,144.00	SQYD	2.20	2,516.80	6.00	6,864.00	3.00	3,432.00
0100	401020021	COMMERCIAL MIX-PG 70-28	1,713.00	TON	200.00	342,600.00	140.00	239,820.00	170.00	291,210.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	737.00	GAL	4.00	2,948.00	5.00	3,685.00	3.00	2,211.00



Tabulation of Bids

Call Order: 103 Contract ID: 08A21 Counties: Beaverhead

Letting Date: February 10, 2022 District(s): Butte

Contract Time: 55 WORKING DAYS

Contract Description: APEX - GLEN

Min: Max:

Project(s): (9464124000) IM 15-1(124)75
 APEX - GLEN

SECTION: 0001 SEAL & COVER, MINOR BRIDGE REPAIR

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	GAL	12,701.00	3.50	44,453.50	3.30	41,913.30	3.75	47,628.75
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	TON	554.30	650.00	360,295.00	635.00	351,980.50	695.00	385,238.50
0140	403010255	CRACK SEALING	LB	32,640.00	3.00	97,920.00	2.29	74,745.60	2.30	75,072.00
0150	409000000	FINAL SWEEP AND BROOM	CRMI	22.00	440.00	9,680.00	105.00	2,310.00	420.00	9,240.00
0160	409000020	COVER-TYPE 2	SQYD	308,394.00	0.60	185,036.40	0.58	178,868.52	0.74	228,211.56
0170	411010000	COLD MILLING	SQYD	7,484.00	5.50	41,162.00	3.94	29,486.96	4.00	29,936.00
0180	552010160	BRIDGE DECK CRACK SEAL	SQYD	2,664.00	16.00	42,624.00	12.00	31,968.00	12.00	31,968.00
0190	562000020	CLASS A BRIDGE DECK REPAIR	SQYD	26.00	700.00	18,200.00	600.00	15,600.00	600.00	15,600.00
0200	562000030	CLASS B BRIDGE DECK REPAIR	SQYD	5.00	1,200.00	6,000.00	800.00	4,000.00	800.00	4,000.00
0210	605000040	REVISE CONCRETE BARRIER RAIL-BR	LNFT	1,168.80	175.00	204,540.00	143.00	167,138.40	143.00	167,138.40
0220	606010140	GUARDRAIL END SECTION WIDENING	EACH	16.00	810.00	12,960.00	1,280.00	20,480.00	1,280.00	20,480.00
0230	606010330	MGS GUARDRAIL	LNFT	15,625.00	25.00	390,625.00	25.65	400,781.25	25.75	402,343.75
0240	606010335	MASH W-BEAM TERMINAL SECTION	EACH	16.00	2,900.00	46,400.00	3,170.00	50,720.00	3,185.00	50,960.00
0250	606010342	MASH THRIE BEAM BR APPRCH SECTION	EACH	10.00	3,400.00	34,000.00	4,450.00	44,500.00	4,450.00	44,500.00
0260	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	EACH	10.00	1,350.00	13,500.00	1,760.00	17,600.00	1,760.00	17,600.00



Tabulation of Bids

Call Order: 103 Contract ID: 08A21 Counties: Beaverhead
 Letting Date: February 10, 2022 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: APEX - GLEN Min: Max:
 Project(s): (9464124000) IM 15-1(124)75
 APEX - GLEN

SECTION: 0001 SEAL & COVER, MINOR BRIDGE REPAIR

0270	606010385	REMOVE GUARDRAIL	16,725.00	LNFT	5.00	83,625.00	2.35	39,303.75	2.35	39,303.75
0280	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	1,800.00	7,200.00	2,325.00	9,300.00	2,330.00	9,320.00
0290	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,250.00	13,000.00	2,325.00	9,300.00	2,330.00	9,320.00
0300	607100229	FARM FENCE-TYPE F4W	200.00	LNFT	9.00	1,800.00	6.27	1,254.00	13.10	2,620.00
0310	607100360	FARM FENCE-PANEL/SINGLE FW	8.00	EACH	250.00	2,000.00	165.00	1,320.00	250.00	2,000.00
0320	609010112	CURB 4 IN-CONCRETE	160.00	LNFT	40.00	6,400.00	25.00	4,000.00	25.00	4,000.00
0330	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	4.00	EACH	20,000.00	80,000.00	33,064.00	132,256.00	38,100.00	152,400.00
0340	611010200	REMOVE CATTLE GUARD	4.00	EACH	1,600.00	6,400.00	5,000.00	20,000.00	5,000.00	20,000.00
0350	618030005	TRAFFIC CONTROL DEVICES CB	180,000.00	UNIT	0.80	144,000.00	0.69	124,200.00	0.69	124,200.00
0360	618100000	SINGLE USE SIGNS	377.00	SQFT	52.00	19,604.00	40.00	15,080.00	40.00	15,080.00
0370	618190100	TEMPORARY BARRIER RAIL	1,580.00	LNFT	40.00	63,200.00	23.75	37,525.00	23.75	37,525.00
0380	618190110	RESET TEMP BARRIER RAIL	1,580.00	LNFT	11.00	17,380.00	3.75	5,925.00	3.75	5,925.00
0390	619011010	DELINEATOR DES A	329.00	EACH	27.00	8,883.00	26.15	8,603.35	26.25	8,636.25
0400	619011020	DELINEATOR DES B	25.00	EACH	30.00	750.00	27.60	690.00	27.75	693.75
0410	619011040	DELINEATOR DES D	4.00	EACH	32.00	128.00	31.40	125.60	31.50	126.00



Tabulation of Bids

Call Order: 103 Contract ID: 08A21 Counties: Beaverhead
 Letting Date: February 10, 2022 District(s): Butte Contract Time: 55 WORKING DAYS
 Contract Description: APEX - GLEN Min: Max:
 Project(s): (9464124000) IM 15-1(124)75
 APEX - GLEN

SECTION: 0001 SEAL & COVER, MINOR BRIDGE REPAIR

0420	619011070	DELINEATOR DES G	32.00	EACH	31.00	992.00	27.60	883.20	27.75	888.00
0430	619011080	DELINEATOR DES H	323.00	EACH	27.50	8,882.50	26.15	8,446.45	26.25	8,478.75
0440	619011085	DELINEATOR DES BJ	34.00	EACH	34.00	1,156.00	31.40	1,067.60	31.50	1,071.00
0450	619011087	DELINEATOR DES GJ	19.00	EACH	40.00	760.00	31.40	596.60	31.50	598.50
0460	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	250.00	750.00	225.00	675.00	225.00	675.00
0470	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	380.00	1,520.00	450.00	1,800.00	450.00	1,800.00
0480	620012955	TEMPORARY STRIPING	1,020.00	LNFT	0.70	714.00	1.90	1,938.00	1.90	1,938.00
0490	620013000	STRIPING-WHITE PAINT	509.00	GAL	35.00	17,815.00	40.00	20,360.00	40.00	20,360.00
0500	620013960	STRIPING-WHITE EPOXY	678.00	GAL	90.00	61,020.00	105.00	71,190.00	105.00	71,190.00
0510	620014000	STRIPING-YELLOW PAINT	396.00	GAL	35.00	13,860.00	40.00	15,840.00	40.00	15,840.00
0520	620014960	STRIPING-YELLOW EPOXY	527.00	GAL	90.00	47,430.00	105.00	55,335.00	105.00	55,335.00
0530	622011084	GEOTEXTILE STABILIZATION	1,897.00	SQYD	2.20	4,173.40	3.50	6,639.50	4.00	7,588.00
Section Totals						\$2,983,495.60		\$2,840,954.58		\$2,958,650.96



Tabulation of Bids

Call Order: 103 Contract ID: 08A21 Counties: Beaverhead

Letting Date: February 10, 2022 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: APEX - GLEN Min: Max:

Project(s): (9464124000) IM 15-1(124)75
APEX - GLEN

Contract Item Totals	\$2,983,495.60	\$2,840,954.58	\$2,958,650.96
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,983,495.60	\$2,840,954.58	2,958,650.96

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 08A21 Counties: Beaverhead
 Letting Date: February 10, 2022 District(s): Butte Contract Time: 55 WORKING DAYS
 Contract Description: APEX - GLEN Min: Max:
 Project(s): (9464124000) IM 15-1(124)75
 APEX - GLEN

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 SEAL & COVER, MINOR BRIDGE REPAIR												
0010	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00						
0020	109200005	MOBILIZATION	(1)	LS	423,000.00	423,000.00						
0030	203020278	EXCAVATION-DIGOUTS	1,659.00	CUYD	17.00	28,203.00						
0040	203020310	SPECIAL BORROW-NEAT LINE	1,141.00	CUYD	50.00	57,050.00						
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00						
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	1,030.00	1,030.00						
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00						
0080	301020340	CRUSHED AGGREGATE COURSE	350.00	CUYD	73.00	25,550.00						
0090	301020625	AGGREGATE TREATMENT	1,144.00	SQYD	3.00	3,432.00						
0100	401020021	COMMERCIAL MIX-PG 70-28	1,713.00	TON	140.00	239,820.00						
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	737.00	GAL	4.00	2,948.00						



Tabulation of Bids

Call Order: 103 Contract ID: 08A21 Counties: Beaverhead
 Letting Date: February 10, 2022 District(s): Butte Contract Time: 55 WORKING DAYS
 Contract Description: APEX - GLEN Min: Max:
 Project(s): (9464124000) IM 15-1(124)75
 APEX - GLEN

SECTION: 0001 SEAL & COVER, MINOR BRIDGE REPAIR							
0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	12,701.00	GAL	3.65	46,358.65	
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	554.30	TON	700.00	388,010.00	
0140	403010255	CRACK SEALING	32,640.00	LB	2.70	88,128.00	
0150	409000000	FINAL SWEEP AND BROOM	22.00	CRMI	800.00	17,600.00	
0160	409000020	COVER-TYPE 2	308,394.00	SQYD	0.75	231,295.50	
0170	411010000	COLD MILLING	7,484.00	SQYD	5.00	37,420.00	
0180	552010160	BRIDGE DECK CRACK SEAL	2,664.00	SQYD	12.20	32,500.80	
0190	562000020	CLASS A BRIDGE DECK REPAIR	26.00	SQYD	610.00	15,860.00	
0200	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	800.00	4,000.00	
0210	605000040	REVISE CONCRETE BARRIER RAIL-BR	1,168.80	LNFT	143.00	167,138.40	
0220	606010140	GUARDRAIL END SECTION WIDENING	16.00	EACH	1,550.00	24,800.00	
0230	606010330	MGS GUARDRAIL	15,625.00	LNFT	25.78	402,812.50	
0240	606010335	MASH W-BEAM TERMINAL SECTION	16.00	EACH	3,200.00	51,200.00	
0250	606010342	MASH THRIE BEAM BR APPRCH SECTION	10.00	EACH	4,500.00	45,000.00	
0260	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	10.00	EACH	1,800.00	18,000.00	



Tabulation of Bids

Call Order: 103 Contract ID: 08A21 Counties: Beaverhead
 Letting Date: February 10, 2022 District(s): Butte Contract Time: 55 WORKING DAYS
 Contract Description: APEX - GLEN Min: Max:
 Project(s): (9464124000) IM 15-1(124)75
 APEX - GLEN

SECTION: 0001 SEAL & COVER, MINOR BRIDGE REPAIR							
0270	606010385	REMOVE GUARDRAIL	16,725.00	LNFT	2.40	40,140.00	
0280	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	2,400.00	9,600.00	
0290	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	2,400.00	9,600.00	
0300	607100229	FARM FENCE-TYPE F4W	200.00	LNFT	7.00	1,400.00	
0310	607100360	FARM FENCE-PANEL/SINGLE FW	8.00	EACH	200.00	1,600.00	
0320	609010112	CURB 4 IN-CONCRETE	160.00	LNFT	26.00	4,160.00	
0330	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	4.00	EACH	20,000.00	80,000.00	
0340	611010200	REMOVE CATTLE GUARD	4.00	EACH	1,900.00	7,600.00	
0350	618030005	TRAFFIC CONTROL DEVICES CB	180,000.00	UNIT	0.70	126,000.00	
0360	618100000	SINGLE USE SIGNS	377.00	SQFT	41.00	15,457.00	
0370	618190100	TEMPORARY BARRIER RAIL	1,580.00	LNFT	24.00	37,920.00	
0380	618190110	RESET TEMP BARRIER RAIL	1,580.00	LNFT	4.00	6,320.00	
0390	619011010	DELINEATOR DES A	329.00	EACH	26.50	8,718.50	
0400	619011020	DELINEATOR DES B	25.00	EACH	28.00	700.00	
0410	619011040	DELINEATOR DES D	4.00	EACH	32.00	128.00	



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Tabulation of Bids

Call Order: 103 Contract ID: 08A21 Counties: Beaverhead
 Letting Date: February 10, 2022 District(s): Butte Contract Time: 55 WORKING DAYS
 Contract Description: APEX - GLEN Min: Max:
 Project(s): (9464124000) IM 15-1(124)75
 APEX - GLEN

SECTION: 0001 SEAL & COVER, MINOR BRIDGE REPAIR							
0420	619011070	DELINEATOR DES G	32.00	EACH	28.00	896.00	
0430	619011080	DELINEATOR DES H	323.00	EACH	27.00	8,721.00	
0440	619011085	DELINEATOR DES BJ	34.00	EACH	32.00	1,088.00	
0450	619011087	DELINEATOR DES GJ	19.00	EACH	32.00	608.00	
0460	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	230.00	690.00	
0470	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	500.00	2,000.00	
0480	620012955	TEMPORARY STRIPING	1,020.00	LNFT	2.00	2,040.00	
0490	620013000	STRIPING-WHITE PAINT	509.00	GAL	41.00	20,869.00	
0500	620013960	STRIPING-WHITE EPOXY	678.00	GAL	106.00	71,868.00	
0510	620014000	STRIPING-YELLOW PAINT	396.00	GAL	41.00	16,236.00	
0520	620014960	STRIPING-YELLOW EPOXY	527.00	GAL	106.00	55,862.00	
0530	622011084	GEOTEXTILE STABILIZATION	1,897.00	SQYD	3.00	5,691.00	
Section Totals						\$2,988,569.35	



Tabulation of Bids

Call Order: 103 Contract ID: 08A21 Counties: Beaverhead

Letting Date: February 10, 2022 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: APEX - GLEN Min: Max:

Project(s): (9464124000) IM 15-1(124)75
APEX - GLEN

Contract Item Totals	\$2,988,569.35		
Contract Time Totals			
Contract Grand Totals	\$2,988,569.35		

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 02222 Counties: Chouteau
 Letting Date: February 10, 2022 District(s): Great Falls Contract Time: 40 WORKING DAYS
 Contract Description: GERALDINE - SOUTH Min: Max:
 Project(s): (9847035000) STPP 80-1(35)34
 GERALDINE - SOUTH

SECTION: 0001		PAVEMENT PRES, COLD MILLING, CRACK SEALING					
0130	409000000	FINAL SWEEP AND BROOM	8.70	CRMI	470.00	4,089.00	
0140	409000010	COVER-TYPE 1	137,693.00	SQYD	0.75	103,269.75	
0150	411010000	COLD MILLING	146,799.00	SQYD	1.95	286,258.05	
0160	606010330	MGS GUARDRAIL	224.80	LNFT	44.00	9,891.20	
0170	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	4,000.00	32,000.00	
0180	606010385	REMOVE GUARDRAIL	600.00	LNFT	2.00	1,200.00	
0190	618030005	TRAFFIC CONTROL DEVICES CB	160,000.00	UNIT	0.65	104,000.00	
0200	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,250.00	2,500.00	
0210	619010086	SIGNS-ALUM REFL SHEET IV	119.60	SQFT	35.00	4,186.00	
0220	619010090	SIGNS-ALUM REFL SHEET XI	263.70	SQFT	39.00	10,284.30	
0230	619010230	REMOVE SIGN	29.00	EACH	85.00	2,465.00	
0240	619010240	REMOVE SIGN-GUIDE	3.00	EACH	500.00	1,500.00	
0250	619010310	POSTS-STEEL U SIGN	198.00	LB	7.25	1,435.50	
0260	619010480	POLES-TREATED WOOD 4 IN	664.00	LNFT	14.00	9,296.00	
0270	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	16.00	512.00	



Tabulation of Bids

Call Order: 104 Contract ID: 02222 Counties: Chouteau
 Letting Date: February 10, 2022 District(s): Great Falls Contract Time: 40 WORKING DAYS
 Contract Description: GERALDINE - SOUTH Min: Max:
 Project(s): (9847035000) STPP 80-1(35)34
 GERALDINE - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT PRES, COLD MILLING, CRACK SEALING										
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	24,500.00	24,500.00	10,000.00	10,000.00
0030	109200005	MOBILIZATION	(1)	LS	325,000.00	325,000.00	615,000.00	615,000.00	335,000.00	335,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,500.00	1,500.00	20,000.00	20,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	20,000.00	20,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	142.00	MILE	20.00	2,840.00	15.00	2,130.00	30.00	4,260.00
0080	401020045	PLANT MIX SURF GR S-3/4 IN	18,308.00	TON	48.00	878,784.00	33.00	604,164.00	40.00	732,320.00
0090	401020300	HYDRATED LIME	256.00	TON	213.00	54,528.00	250.00	64,000.00	240.00	61,440.00
0100	402020092	ASPHALT CEMENT PG 64-28	1,105.00	TON	650.00	718,250.00	500.00	552,500.00	625.00	690,625.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	14,681.00	GAL	3.00	44,043.00	1.50	22,021.50	3.00	44,043.00



Tabulation of Bids

Call Order: 104 Contract ID: 02222 Counties: Chouteau
 Letting Date: February 10, 2022 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: GERALDINE - SOUTH Min: Max:
 Project(s): (9847035000) STPP 80-1(35)34
 GERALDINE - SOUTH

SECTION: 0001 PAVEMENT PRES, COLD MILLING, CRACK SEALING

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	TON	248.00	650.00	161,200.00	725.00	179,800.00	725.00	179,800.00
0130	409000000	FINAL SWEEP AND BROOM	CRMI	8.70	450.00	3,915.00	500.00	4,350.00	550.00	4,785.00
0140	409000010	COVER-TYPE 1	SQYD	137,693.00	0.80	110,154.40	0.65	89,500.45	0.85	117,039.05
0150	411010000	COLD MILLING	SQYD	146,799.00	1.80	264,238.20	1.60	234,878.40	1.50	220,198.50
0160	606010330	MGS GUARDRAIL	LNFT	224.80	50.00	11,240.00	44.00	9,891.20	46.00	10,340.80
0170	606010335	MASH W-BEAM TERMINAL SECTION	EACH	8.00	4,000.00	32,000.00	4,000.00	32,000.00	4,200.00	33,600.00
0180	606010385	REMOVE GUARDRAIL	LNFT	600.00	4.50	2,700.00	2.00	1,200.00	2.50	1,500.00
0190	618030005	TRAFFIC CONTROL DEVICES CB	UNIT	160,000.00	0.90	144,000.00	0.64	102,400.00	0.67	107,200.00
0200	618100001	MOTORCYCLE ADVISORY SIGN	EACH	2.00	1,000.00	2,000.00	1,250.00	2,500.00	1,250.00	2,500.00
0210	619010086	SIGNS-ALUM REFL SHEET IV	SQFT	119.60	26.00	3,109.60	35.00	4,186.00	3.00	358.80
0220	619010090	SIGNS-ALUM REFL SHEET XI	SQFT	263.70	27.00	7,119.90	39.00	10,284.30	40.00	10,548.00
0230	619010230	REMOVE SIGN	EACH	29.00	58.00	1,682.00	85.00	2,465.00	85.00	2,465.00
0240	619010240	REMOVE SIGN-GUIDE	EACH	3.00	290.00	870.00	500.00	1,500.00	525.00	1,575.00
0250	619010310	POSTS-STEEL U SIGN	LB	198.00	11.00	2,178.00	7.25	1,435.50	7.50	1,485.00
0260	619010480	POLES-TREATED WOOD 4 IN	LNFT	664.00	12.00	7,968.00	14.00	9,296.00	15.00	9,960.00



Tabulation of Bids

Call Order: 104 Contract ID: 02222 Counties: Chouteau
 Letting Date: February 10, 2022 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: GERALDINE - SOUTH Min: Max:
 Project(s): (9847035000) STPP 80-1(35)34
 GERALDINE - SOUTH

SECTION: 0001 PAVEMENT PRES, COLD MILLING, CRACK SEALING

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	16.00	512.00	16.00	512.00	17.00	544.00
0280	619011010	DELINEATOR DES A	210.00	EACH	29.00	6,090.00	28.00	5,880.00	30.00	6,300.00
0290	619011040	DELINEATOR DES D	8.00	EACH	34.00	272.00	37.00	296.00	38.00	304.00
0300	619011060	DELINEATOR DES F	76.00	EACH	30.00	2,280.00	34.00	2,584.00	36.00	2,736.00
0310	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	275.00	550.00	500.00	1,000.00	525.00	1,050.00
0320	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	1,500.00	1,500.00	1,550.00	1,550.00
0330	620012955	TEMPORARY STRIPING	91,872.00	LNFT	0.20	18,374.40	0.16	14,699.52	0.20	18,374.40
0340	620013000	STRIPING-WHITE PAINT	628.00	GAL	35.00	21,980.00	35.00	21,980.00	36.00	22,608.00
0350	620013960	STRIPING-WHITE EPOXY	419.00	GAL	90.00	37,710.00	100.00	41,900.00	105.00	43,995.00
0360	620014000	STRIPING-YELLOW PAINT	218.00	GAL	35.00	7,630.00	35.00	7,630.00	36.00	7,848.00
0370	620014960	STRIPING-YELLOW EPOXY	146.00	GAL	90.00	13,140.00	100.00	14,600.00	105.00	15,330.00
Section Totals					\$2,927,258.50		\$2,699,583.87		\$2,752,182.55	



Tabulation of Bids

Call Order: 104 Contract ID: 02222 Counties: Chouteau
Letting Date: February 10, 2022 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: GERALDINE - SOUTH Min: Max:
Project(s): (9847035000) STPP 80-1(35)34
GERALDINE - SOUTH

Contract Item Totals	\$2,927,258.50	\$2,699,583.87	\$2,752,182.55
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,927,258.50	\$2,699,583.87	2,752,182.55

() indicates item is bid as Lump Sum



Montana Department of Transportation

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Tabulation of Bids

Call Order: 104 Contract ID: 02222 Counties: Chouteau
 Letting Date: February 10, 2022 District(s): Great Falls Contract Time: 40 WORKING DAYS
 Contract Description: GERALDINE - SOUTH Min: Max:
 Project(s): (9847035000) STPP 80-1(35)34
 GERALDINE - SOUTH

					(3) PRINCE, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT PRES, COLD MILLING, CRACK SEALING										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	20,000.00	20,000.00				
0030	109200005	MOBILIZATION	(1)	LS	430,657.50	430,657.50				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	142.00	MILE	30.00	4,260.00				
0080	401020045	PLANT MIX SURF GR S-3/4 IN	18,308.00	TON	47.00	860,476.00				
0090	401020300	HYDRATED LIME	256.00	TON	214.50	54,912.00				
0100	402020092	ASPHALT CEMENT PG 64-28	1,105.00	TON	650.00	718,250.00				
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	14,681.00	GAL	1.00	14,681.00				
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	248.00	TON	681.55	169,024.40				



Tabulation of Bids

Call Order: 104 Contract ID: 02222 Counties: Chouteau
 Letting Date: February 10, 2022 District(s): Great Falls Contract Time: 40 WORKING DAYS
 Contract Description: GERALDINE - SOUTH Min: Max:
 Project(s): (9847035000) STPP 80-1(35)34
 GERALDINE - SOUTH

SECTION: 0001 PAVEMENT PRES, COLD MILLING, CRACK SEALING							
0280	619011010	DELINEATOR DES A	210.00	EACH	28.00	5,880.00	
0290	619011040	DELINEATOR DES D	8.00	EACH	37.00	296.00	
0300	619011060	DELINEATOR DES F	76.00	EACH	34.00	2,584.00	
0310	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	500.00	1,000.00	
0320	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	1,500.00	1,500.00	
0330	620012955	TEMPORARY STRIPING	91,872.00	LNFT	0.25	22,968.00	
0340	620013000	STRIPING-WHITE PAINT	628.00	GAL	35.00	21,980.00	
0350	620013960	STRIPING-WHITE EPOXY	419.00	GAL	100.00	41,900.00	
0360	620014000	STRIPING-YELLOW PAINT	218.00	GAL	35.00	7,630.00	
0370	620014960	STRIPING-YELLOW EPOXY	146.00	GAL	100.00	14,600.00	
Section Totals						\$2,995,985.70	



Tabulation of Bids

Call Order: 104 Contract ID: 02222 Counties: Chouteau
 Letting Date: February 10, 2022 District(s): Great Falls Contract Time: 40 WORKING DAYS
 Contract Description: GERALDINE - SOUTH Min: Max:
 Project(s): (9847035000) STPP 80-1(35)34
 GERALDINE - SOUTH

Contract Item Totals	\$2,995,985.70		
Contract Time Totals			
Contract Grand Totals	\$2,995,985.70		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 02222 Counties: Chouteau

Letting Date: February 10, 2022 District(s): Great Falls Contract: 40 WORKING DAYS
9:00 AM

Contract Description: GERALDINE - SOUTH Min: Max:

Project(s): (9847035000) STPP 80-1(35)34
GERALDINE - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,927,258.50	108.43%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$2,699,583.87	100.00%	92.22%
2	6297	CENTURY COMPANIES, INC.	\$2,752,182.55	101.95%	94.02%
3	2094	PRINCE, INC.	\$2,995,985.70	110.98%	102.35%



Vendor Ranking

Call Order: 105 Contract ID: 03B21 Counties: Big Horn

Letting Date: February 10, 2022 District(s): Billings Contract 60 WORKING DAYS
9:00 AM

Contract Description: BIG HORN COUNTY LINE - WEST Min: Max:
Project(s): (9798022000) STPS 384-1(22)13
BIG HORN COUNTY LINE - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,314,637.87	97.02%	100.00%
1	6272	KNIFE RIVER CORPORATION - BLGS	\$2,385,815.01	100.00%	103.08%
2	6297	CENTURY COMPANIES, INC.	\$2,589,472.75	108.54%	111.87%
3	2050	RIVERSIDE CONTRACTING, INC.	\$2,729,629.35	114.41%	117.93%



Tabulation of Bids

Call Order: 105 Contract ID: 03B21 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: BIG HORN COUNTY LINE - WEST Min: Max:
 Project(s): (9798022000) STPS 384-1(22)13
 BIG HORN COUNTY LINE - 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 MILL/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	250,000.00	250,000.00	177,000.00	177,000.00	294,000.00	294,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	8,000.00	8,000.00	1,200.00	1,200.00	20,000.00	20,000.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,670.00	2,670.00	20,000.00	20,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020000	GRADER-MOTOR	4.00	HOUR	184.00	736.00	170.00	680.00	200.00	800.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	146.00	MILE	20.00	2,920.00	52.00	7,592.00	30.00	4,380.00
0080	401020045	PLANT MIX SURF GR S-3/4 IN	7,085.00	TON	50.00	354,250.00	57.00	403,845.00	50.00	354,250.00
0090	401020300	HYDRATED LIME	99.00	TON	200.00	19,800.00	180.00	17,820.00	220.00	21,780.00
0100	402020092	ASPHALT CEMENT PG 64-28	355.00	TON	650.00	230,750.00	640.00	227,200.00	675.00	239,625.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	2,630.00	GAL	3.46	9,099.80	3.50	9,205.00	3.00	7,890.00



Tabulation of Bids

Call Order: 105 Contract ID: 03B21 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS

Contract Description: BIG HORN COUNTY LINE - WEST Min: Max:
 Project(s): (9798022000) STPS 384-1(22)13
 BIG HORN COUNTY LINE - WEST

SECTION: 0001 MILL/FILL SEAL & COVER

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	577.70	TON	650.00	375,505.00	700.00	404,390.00	750.00	433,275.00
0125	403010257	CRACK FILLING-MASTIC	76,590.00	LB	2.00	153,180.00	2.10	160,839.00	2.50	191,475.00
0140	409000000	FINAL SWEEP AND BROOM	18.90	CRMI	325.00	6,142.50	400.00	7,560.00	550.00	10,395.00
0150	409000010	COVER-TYPE 1	324,327.00	SQYD	0.75	243,245.25	0.77	249,731.79	0.85	275,677.95
0160	411010000	COLD MILLING	56,296.00	SQYD	2.85	160,443.60	2.65	149,184.40	2.00	112,592.00
0170	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	18.80	MILE	900.00	16,920.00	1,140.00	21,432.00	1,250.00	23,500.00
0180	411011135	RUMBLE STRIPS	37.80	MILE	500.00	18,900.00	702.00	26,535.60	800.00	30,240.00
0190	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	700.00	3,500.00	920.00	4,600.00	1,000.00	5,000.00
0200	562000030	CLASS B BRIDGE DECK REPAIR	1.00	SQYD	1,800.00	1,800.00	2,435.00	2,435.00	2,500.00	2,500.00
0210	563000040	POLYMER OVERLAY	288.00	SQYD	45.00	12,960.00	41.00	11,808.00	50.00	14,400.00
0220	563000045	POLYMER OVERLAY PRIMER	288.00	SQYD	10.00	2,880.00	8.30	2,390.40	10.00	2,880.00
0230	563000100	PREPARE DECK	288.00	SQYD	20.00	5,760.00	7.50	2,160.00	10.00	2,880.00
0240	606010040	GUARDRAIL-STEEL BOX BEAM	180.00	LNFT	47.00	8,460.00	66.00	11,880.00	75.00	13,500.00
0250	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,800.00	7,200.00	1,850.00	7,400.00	600.00	2,400.00
0260	606010385	REMOVE GUARDRAIL	350.00	LNFT	4.00	1,400.00	3.60	1,260.00	6.00	2,100.00



Tabulation of Bids

Call Order: 105 Contract ID: 03B21 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS

Contract Description: BIG HORN COUNTY LINE - WEST Min: Max:
 Project(s): (9798022000) STPS 384-1(22)13
 BIG HORN COUNTY LINE - WEST

SECTION: 0001 MILL/FILL SEAL & COVER

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0270	606010641	GD RL BOX BEAM OPT TERM SEC	4.00 EACH	6,000.00	24,000.00	7,300.00	29,200.00	8,000.00	32,000.00
0280	618030015	TRAFFIC CONTROL-FIXED	500.00 UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0290	618030080	TRAFFIC CONTROL-LS	(1) LS	150,000.00	150,000.00	103,000.00	103,000.00	110,000.00	110,000.00
0300	618100001	MOTORCYCLE ADVISORY SIGN	2.00 EACH	1,000.00	2,000.00	1,300.00	2,600.00	800.00	1,600.00
0310	619010058	SIGNS-ALUM SHEET INCR IV	59.00 SQFT	29.00	1,711.00	36.70	2,165.30	35.00	2,065.00
0320	619010086	SIGNS-ALUM REFL SHEET IV	92.80 SQFT	28.00	2,598.40	33.40	3,099.52	30.00	2,784.00
0330	619010090	SIGNS-ALUM REFL SHEET XI	365.80 SQFT	25.00	9,145.00	34.00	12,437.20	30.00	10,974.00
0340	619010230	REMOVE SIGN	46.00 EACH	53.00	2,438.00	70.00	3,220.00	60.00	2,760.00
0350	619010240	REMOVE SIGN-GUIDE	3.00 EACH	268.00	804.00	325.00	975.00	300.00	900.00
0360	619010310	POSTS-STEEL U SIGN	418.00 LB	8.00	3,344.00	8.65	3,615.70	8.50	3,553.00
0370	619010320	POSTS-STEEL STRUCTURAL SIGN	286.00 LB	5.50	1,573.00	5.80	1,658.80	8.00	2,288.00
0380	619010480	POLES-TREATED WOOD 4 IN	494.00 LNFT	13.00	6,422.00	15.00	7,410.00	13.00	6,422.00
0390	619010490	POLES-TREATED WOOD 5 IN	146.00 LNFT	14.00	2,044.00	15.50	2,263.00	15.00	2,190.00
0400	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00 EACH	1,260.00	2,520.00	1,840.00	3,680.00	1,800.00	3,600.00
0410	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00 GAL	254.00	1,016.00	270.00	1,080.00	300.00	1,200.00



Tabulation of Bids

Call Order: 105 Contract ID: 03B21 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: BIG HORN COUNTY LINE - WEST Min: Max:
 Project(s): (9798022000) STPS 384-1(22)13
 BIG HORN COUNTY LINE - WEST

SECTION: 0001 MILL/FILL SEAL & COVER

Item	Description	Quantity	Unit	Unit Price	Total Price	Min	Max	Min	Max
0420	620011260 WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	385.00	770.00	380.00	760.00	400.00	800.00
0430	620012955 TEMPORARY STRIPING	88,056.00	LNFT	0.22	19,372.32	0.30	26,416.80	0.30	26,416.80
0440	620013000 STRIPING-WHITE PAINT	1,350.00	GAL	27.00	36,450.00	43.25	58,387.50	45.00	60,750.00
0450	620013960 STRIPING-WHITE EPOXY	900.00	GAL	90.00	81,000.00	135.00	121,500.00	150.00	135,000.00
0460	620014000 STRIPING-YELLOW PAINT	604.00	GAL	27.00	16,308.00	43.25	26,123.00	45.00	27,180.00
0470	620014960 STRIPING-YELLOW EPOXY	403.00	GAL	90.00	36,270.00	135.00	54,405.00	150.00	60,450.00
Section Totals					\$2,314,637.87		\$2,385,815.01		\$2,589,472.75

Contract Item Totals	\$2,314,637.87	\$2,385,815.01	\$2,589,472.75
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,314,637.87	\$2,385,815.01	2,589,472.75

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 105 Contract ID: 03B21 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: BIG HORN COUNTY LINE - WEST Min: Max:
 Project(s): (9798022000) STPS 384-1(22)13
 BIG HORN COUNTY LINE - WEST

					(3) RIVERSIDE CONTRACTING, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MILL/FILL SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	395,000.00	395,000.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00				
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	210020000	GRADER-MOTOR	4.00	HOUR	160.00	640.00				
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	146.00	MILE	37.00	5,402.00				
0080	401020045	PLANT MIX SURF GR S-3/4 IN	7,085.00	TON	74.00	524,290.00				
0090	401020300	HYDRATED LIME	99.00	TON	215.00	21,285.00				
0100	402020092	ASPHALT CEMENT PG 64-28	355.00	TON	630.00	223,650.00				
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	2,630.00	GAL	3.00	7,890.00				



Tabulation of Bids

Call Order: 105 Contract ID: 03B21 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: BIG HORN COUNTY LINE - WEST Min: Max:
 Project(s): (9798022000) STPS 384-1(22)13
 BIG HORN COUNTY LINE - WEST

SECTION:	0001	MILL/FILL SEAL & COVER						
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	577.70	TON	660.00	381,282.00		
0125	403010257	CRACK FILLING-MASTIC	76,590.00	LB	2.00	153,180.00		
0140	409000000	FINAL SWEEP AND BROOM	18.90	CRMI	250.00	4,725.00		
0150	409000010	COVER-TYPE 1	324,327.00	SQYD	0.85	275,677.95		
0160	411010000	COLD MILLING	56,296.00	SQYD	3.00	168,888.00		
0170	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	18.80	MILE	1,100.00	20,680.00		
0180	411011135	RUMBLE STRIPS	37.80	MILE	650.00	24,570.00		
0190	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	875.00	4,375.00		
0200	562000030	CLASS B BRIDGE DECK REPAIR	1.00	SQYD	2,400.00	2,400.00		
0210	563000040	POLYMER OVERLAY	288.00	SQYD	47.00	13,536.00		
0220	563000045	POLYMER OVERLAY PRIMER	288.00	SQYD	9.50	2,736.00		
0230	563000100	PREPARE DECK	288.00	SQYD	7.00	2,016.00		
0240	606010040	GUARDRAIL-STEEL BOX BEAM	180.00	LNFT	63.00	11,340.00		
0250	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	875.00	3,500.00		
0260	606010385	REMOVE GUARDRAIL	350.00	LNFT	3.50	1,225.00		



Tabulation of Bids

Call Order: 105 Contract ID: 03B21 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: BIG HORN COUNTY LINE - WEST Min: Max:
 Project(s): (9798022000) STPS 384-1(22)13
 BIG HORN COUNTY LINE - WEST

SECTION:	0001	MILL/FILL SEAL & COVER						
0270	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	6,800.00	27,200.00		
0280	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0290	618030080	TRAFFIC CONTROL-LS	(1)	LS	135,000.00	135,000.00		
0300	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,200.00	2,400.00		
0310	619010058	SIGNS-ALUM SHEET INCR IV	59.00	SQFT	35.00	2,065.00		
0320	619010086	SIGNS-ALUM REFL SHEET IV	92.80	SQFT	31.00	2,876.80		
0330	619010090	SIGNS-ALUM REFL SHEET XI	365.80	SQFT	32.00	11,705.60		
0340	619010230	REMOVE SIGN	46.00	EACH	70.00	3,220.00		
0350	619010240	REMOVE SIGN-GUIDE	3.00	EACH	325.00	975.00		
0360	619010310	POSTS-STEEL U SIGN	418.00	LB	8.00	3,344.00		
0370	619010320	POSTS-STEEL STRUCTURAL SIGN	286.00	LB	5.50	1,573.00		
0380	619010480	POLES-TREATED WOOD 4 IN	494.00	LNFT	14.00	6,916.00		
0390	619010490	POLES-TREATED WOOD 5 IN	146.00	LNFT	14.50	2,117.00		
0400	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,700.00	3,400.00		
0410	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	250.00	1,000.00		



Tabulation of Bids

Call Order: 105 Contract ID: 03B21 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: BIG HORN COUNTY LINE - WEST Min: Max:
 Project(s): (9798022000) STPS 384-1(22)13
 BIG HORN COUNTY LINE - WEST

SECTION:	0001	MILL/FILL SEAL & COVER						
0420	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	250.00	500.00		
0430	620012955	TEMPORARY STRIPING	88,056.00	LNFT	0.25	22,014.00		
0440	620013000	STRIPING-WHITE PAINT	1,350.00	GAL	40.00	54,000.00		
0450	620013960	STRIPING-WHITE EPOXY	900.00	GAL	125.00	112,500.00		
0460	620014000	STRIPING-YELLOW PAINT	604.00	GAL	40.00	24,160.00		
0470	620014960	STRIPING-YELLOW EPOXY	403.00	GAL	125.00	50,375.00		
Section Totals						\$2,729,629.35		

Contract Item Totals	\$2,729,629.35		
Contract Time Totals			
Contract Grand Totals	\$2,729,629.35		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 02122 Counties: Madison

Letting Date: February 10, 2022 District(s): Butte Contract: 30 WORKING DAYS
9:00 AM

Contract Description: SILVER STAR - N & S Min: Max:

Project(s): (9479068000) NH 29-1(68)50
SILVER STAR - N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,120,562.50	106.84%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$1,048,774.15	100.00%	93.59%
2	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$1,051,569.50	100.27%	93.84%
3	2032	JIM GILMAN EXCAVATING, INC.	\$1,060,843.40	101.15%	94.67%
4	4343	HELENA SAND & GRAVEL, INC.	\$1,070,469.85	102.07%	95.53%



Tabulation of Bids

Call Order: 106 Contract ID: 02122 Counties: Madison
 Letting Date: February 10, 2022 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: SILVER STAR - N & S Min: Max:
 Project(s): (9479068000) NH 29-1(68)50
 SILVER STAR - N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	109200005	MOBILIZATION	(1)	LS	147,000.00	147,000.00	101,500.00	101,500.00	95,000.00	95,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	500.00	500.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,500.00	1,500.00	1,000.00	1,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	402020320	EMULSIFIED ASPHALT-FOG SEAL	5,016.60	GAL	5.00	25,083.00	3.50	17,558.10	3.75	18,812.25
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	203.60	TON	650.00	132,340.00	650.00	132,340.00	785.00	159,826.00
0080	403010255	CRACK SEALING	18,174.00	LB	3.20	58,156.80	2.50	45,435.00	3.00	54,522.00
0090	409000000	FINAL SWEEP AND BROOM	7.70	CRMI	550.00	4,235.00	420.00	3,234.00	205.00	1,578.50
0100	409000010	COVER-TYPE 1	113,374.00	SQYD	0.80	90,699.20	0.70	79,361.80	0.75	85,030.50
0110	562000020	CLASS A BRIDGE DECK REPAIR	14.20	SQYD	650.00	9,230.00	800.00	11,360.00	750.00	10,650.00



Tabulation of Bids

Call Order: 106 Contract ID: 02122 Counties: Madison
 Letting Date: February 10, 2022 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: SILVER STAR - N & S Min: Max:
 Project(s): (9479068000) NH 29-1(68)50
 SILVER STAR - N & S

SECTION: 0001 SEAL & COVER

Item No	Description	Unit	Est Qty	Est Price	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0120	563000040 POLYMER OVERLAY	SQYD	1,990.00	69,650.00	35.00	69,650.00	33.00	65,670.00	31.00	61,690.00
0130	563000045 POLYMER OVERLAY PRIMER	SQYD	1,990.00	11,940.00	6.00	11,940.00	7.00	13,930.00	6.50	12,935.00
0140	563000100 PREPARE DECK	SQYD	1,990.00	19,900.00	10.00	19,900.00	6.25	12,437.50	6.00	11,940.00
0150	605000045 REVISE CONC BARRIER RAIL END-BR	EACH	4.00	16,000.00	4,000.00	16,000.00	3,150.00	12,600.00	3,000.00	12,000.00
0160	606010140 GUARDRAIL END SECTION WIDENING	EACH	13.00	19,500.00	1,500.00	19,500.00	2,800.00	36,400.00	2,700.00	35,100.00
0170	606010330 MGS GUARDRAIL	LNFT	4,537.50	113,437.50	25.00	113,437.50	35.00	158,812.50	34.00	154,275.00
0180	606010335 MASH W-BEAM TERMINAL SECTION	EACH	13.00	48,100.00	3,700.00	48,100.00	3,900.00	50,700.00	3,600.00	46,800.00
0190	606010342 MASH THRIE BEAM BR APPRCH SECTION	EACH	4.00	16,000.00	4,000.00	16,000.00	5,300.00	21,200.00	4,900.00	19,600.00
0200	606010346 MGS INTERSECTING RDWAY TERMINAL SECTION	LNFT	62.50	4,062.50	65.00	4,062.50	70.00	4,375.00	65.00	4,062.50
0210	606010385 REMOVE GUARDRAIL	LNFT	5,237.50	26,187.50	5.00	26,187.50	3.50	18,331.25	3.30	17,283.75
0220	606011502 RESET IMPACT ATTENUATOR	EACH	2.00	3,600.00	1,800.00	3,600.00	3,500.00	7,000.00	3,300.00	6,600.00
0230	606011518 TEMPORARY IMPACT ATTENUATOR	EACH	2.00	6,500.00	3,250.00	6,500.00	3,500.00	7,000.00	3,300.00	6,600.00
0240	618030080 TRAFFIC CONTROL-LS	LS	(1)	150,000.00	150,000.00	150,000.00	90,000.00	90,000.00	80,000.00	80,000.00
0250	618100000 SINGLE USE SIGNS	SQFT	320.00	15,360.00	48.00	15,360.00	40.00	12,800.00	40.00	12,800.00
0260	618190100 TEMPORARY BARRIER RAIL	LNFT	510.00	16,830.00	33.00	16,830.00	45.00	22,950.00	44.00	22,440.00



Tabulation of Bids

Call Order: 106 Contract ID: 02122 Counties: Madison
 Letting Date: February 10, 2022 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: SILVER STAR - N & S Min: Max:
 Project(s): (9479068000) NH 29-1(68)50
 SILVER STAR - N & S

SECTION: 0001 SEAL & COVER

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
0270	618190110	RESET TEMP BARRIER RAIL	LNFT	510.00	11.00	5,610.00	7.00	3,570.00	6.50	3,315.00
0280	619011010	DELINEATOR DES A	EACH	259.00	29.00	7,511.00	32.00	8,288.00	32.00	8,288.00
0290	619011040	DELINEATOR DES D	EACH	12.00	35.00	420.00	38.00	456.00	38.00	456.00
0300	620010301	CURB MARKING-YELLOW EPOXY	GAL	7.00	270.00	1,890.00	290.00	2,030.00	290.00	2,030.00
0310	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	7.00	240.00	1,680.00	250.00	1,750.00	250.00	1,750.00
0320	620011110	WORDS AND SYMBOLS-YELLOW PAINT	GAL	5.00	240.00	1,200.00	240.00	1,200.00	240.00	1,200.00
0330	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	9.00	370.00	3,330.00	575.00	5,175.00	575.00	5,175.00
0340	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	GAL	7.00	370.00	2,590.00	525.00	3,675.00	525.00	3,675.00
0350	620013000	STRIPING-WHITE PAINT	GAL	287.00	36.00	10,332.00	45.00	12,915.00	45.00	12,915.00
0360	620013960	STRIPING-WHITE EPOXY	GAL	383.00	90.00	34,470.00	115.00	44,045.00	115.00	44,045.00
0370	620014000	STRIPING-YELLOW PAINT	GAL	112.00	34.00	3,808.00	45.00	5,040.00	45.00	5,040.00
0380	620014960	STRIPING-YELLOW EPOXY	GAL	149.00	90.00	13,410.00	115.00	17,135.00	115.00	17,135.00
Section Totals						\$1,120,562.50		\$1,048,774.15		\$1,051,569.50



Tabulation of Bids

Call Order: 106 Contract ID: 02122 Counties: Madison
 Letting Date: February 10, 2022 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: SILVER STAR - N & S Min: Max:
 Project(s): (9479068000) NH 29-1(68)50
 SILVER STAR - N & S

Contract Item Totals	\$1,120,562.50	\$1,048,774.15	\$1,051,569.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,120,562.50	\$1,048,774.15	1,051,569.50

() indicates item is bid as Lump Sum



Montana Department of Transportation

AASHTOWare Project™ Version 4.6

Division 028

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Tabulation of Bids

Call Order: 106 Contract ID: 02122 Counties: Madison
 Letting Date: February 10, 2022 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: SILVER STAR - N & S Min: Max:
 Project(s): (9479068000) NH 29-1(68)50
 SILVER STAR - N & S

Line Number	Item ID	Item Description	Quantity	Units	(3) JIM GILMAN EXCAVATING, INC.		(4) HELENA SAND & GRAVEL, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	109200005	MOBILIZATION	(1)	LS	175,000.00	175,000.00	118,011.00	118,011.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00		
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	402020320	EMULSIFIED ASPHALT-FOG SEAL	5,016.60	GAL	3.35	16,805.61	4.00	20,066.40		
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	203.60	TON	634.00	129,082.40	700.00	142,520.00		
0080	403010255	CRACK SEALING	18,174.00	LB	2.34	42,527.16	3.00	54,522.00		
0090	409000000	FINAL SWEEP AND BROOM	7.70	CRMI	495.00	3,811.50	700.00	5,390.00		
0100	409000010	COVER-TYPE 1	113,374.00	SQYD	0.60	68,024.40	0.80	90,699.20		
0110	562000020	CLASS A BRIDGE DECK REPAIR	14.20	SQYD	750.00	10,650.00	750.00	10,650.00		



Tabulation of Bids

Call Order: 106 Contract ID: 02122 Counties: Madison
 Letting Date: February 10, 2022 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: SILVER STAR - N & S Min: Max:
 Project(s): (9479068000) NH 29-1(68)50
 SILVER STAR - N & S

SECTION:	0001	SEAL & COVER							
0120	563000040	POLYMER OVERLAY	1,990.00	SQYD	31.00	61,690.00	31.00	61,690.00	
0130	563000045	POLYMER OVERLAY PRIMER	1,990.00	SQYD	6.50	12,935.00	6.60	13,134.00	
0140	563000100	PREPARE DECK	1,990.00	SQYD	6.00	11,940.00	6.20	12,338.00	
0150	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	2,900.00	11,600.00	3,000.00	12,000.00	
0160	606010140	GUARDRAIL END SECTION WIDENING	13.00	EACH	1,500.00	19,500.00	2,600.00	33,800.00	
0170	606010330	MGS GUARDRAIL	4,537.50	LNFT	33.25	150,871.88	33.50	152,006.25	
0180	606010335	MASH W-BEAM TERMINAL SECTION	13.00	EACH	3,600.00	46,800.00	3,650.00	47,450.00	
0190	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	4,875.00	19,500.00	5,000.00	20,000.00	
0200	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	62.50	LNFT	65.00	4,062.50	69.00	4,312.50	
0210	606010385	REMOVE GUARDRAIL	5,237.50	LNFT	3.30	17,283.75	3.40	17,807.50	
0220	606011502	RESET IMPACT ATTENUATOR	2.00	EACH	3,250.00	6,500.00	3,300.00	6,600.00	
0230	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,250.00	6,500.00	3,300.00	6,600.00	
0240	618030080	TRAFFIC CONTROL-LS	(1)	LS	80,000.00	80,000.00	81,000.00	81,000.00	
0250	618100000	SINGLE USE SIGNS	320.00	SQFT	40.00	12,800.00	40.00	12,800.00	
0260	618190100	TEMPORARY BARRIER RAIL	510.00	LNFT	44.00	22,440.00	44.00	22,440.00	



Tabulation of Bids

Call Order: 106 Contract ID: 02122 Counties: Madison
 Letting Date: February 10, 2022 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: SILVER STAR - N & S Min: Max:
 Project(s): (9479068000) NH 29-1(68)50
 SILVER STAR - N & S

SECTION:	0001	SEAL & COVER							
0270	618190110	RESET TEMP BARRIER RAIL	510.00	LNFT	6.50	3,315.00	7.00	3,570.00	
0280	619011010	DELINEATOR DES A	259.00	EACH	32.00	8,288.00	32.00	8,288.00	
0290	619011040	DELINEATOR DES D	12.00	EACH	37.60	451.20	38.00	456.00	
0300	620010301	CURB MARKING-YELLOW EPOXY	7.00	GAL	290.00	2,030.00	300.00	2,100.00	
0310	620011105	WORDS AND SYMBOLS-WHITE PAINT	7.00	GAL	250.00	1,750.00	260.00	1,820.00	
0320	620011110	WORDS AND SYMBOLS-YELLOW PAINT	5.00	GAL	240.00	1,200.00	250.00	1,250.00	
0330	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	575.00	5,175.00	610.00	5,490.00	
0340	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	7.00	GAL	525.00	3,675.00	530.00	3,710.00	
0350	620013000	STRIPING-WHITE PAINT	287.00	GAL	45.00	12,915.00	46.00	13,202.00	
0360	620013960	STRIPING-WHITE EPOXY	383.00	GAL	115.00	44,045.00	117.00	44,811.00	
0370	620014000	STRIPING-YELLOW PAINT	112.00	GAL	45.00	5,040.00	46.00	5,152.00	
0380	620014960	STRIPING-YELLOW EPOXY	149.00	GAL	115.00	17,135.00	116.00	17,284.00	
Section Totals						\$1,060,843.40		\$1,070,469.85	



Tabulation of Bids

Call Order: 106 Contract ID: 02122 Counties: Madison
 Letting Date: February 10, 2022 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: SILVER STAR - N & S Min: Max:
 Project(s): (9479068000) NH 29-1(68)50
 SILVER STAR - N & S

Contract Item Totals	\$1,060,843.40	\$1,070,469.85	
Contract Time Totals			
Contract Grand Totals	\$1,060,843.40	\$1,070,469.85	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107 Contract ID: 03222 Counties: Big Horn

Letting Date: February 10, 2022 District(s): Billings Contract: 60 WORKING DAYS
9:00 AM

Contract Description: HARDIN - EAST (S-384) & WYOLA SAFETY IMPROVEMENT (2 TIED) Min: Max:
Project(s): (10096146000) HSIP 90-9(146)540
I-90 WYOLA SAFETY IMPROVEMENTS
(9931024000) STPS 384-1(24)1
HARDIN - EAST (S-384)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,254,281.05	80.43%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$1,559,472.75	100.00%	124.33%



Tabulation of Bids

Call Order: 107 Contract ID: 03222 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: HARDIN - EAST (S-384) & WYOLA SAFETY IMPROVEMENT (2 TIED) Min: Max:
 Project(s): (10096146000) HSIP 90-9(146)540
 I-90 WYOLA SAFETY IMPROVEMENTS
 (9931024000) STPS 384-1(24)1
 HARDIN - EAST (S-384)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNS, DELINEATION & SAFETY IMPRV										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	150,000.00	150,000.00	264,000.00	264,000.00		
0030	202020058	REMOVE GUARD ANGLE	48.00	LNFT	120.00	5,760.00	170.00	8,160.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	401020022	COMMERCIAL MIX-PG 64-28	178.00	TON	225.00	40,050.00	145.00	25,810.00		
0070	402020315	EMULSIFIED ASPHALT-TACK COAT	68.00	GAL	10.00	680.00	5.00	340.00		
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	336.60	TON	650.00	218,790.00	660.00	222,156.00		
0090	403010255	CRACK SEALING	20,916.00	LB	3.00	62,748.00	2.50	52,290.00		
0100	409000000	FINAL SWEEP AND BROOM	11.40	CRMI	470.00	5,358.00	250.00	2,850.00		



Tabulation of Bids

Call Order: 107 Contract ID: 03222 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: HARDIN - EAST (S-384) & WYOLA SAFETY IMPROVEMENT (2 TIED) Min: Max:
 Project(s): (10096146000) HSIP 90-9(146)540
 I-90 WYOLA SAFETY IMPROVEMENTS
 (9931024000) STPS 384-1(24)1
 HARDIN - EAST (S-384)

SECTION: 0001 SIGNS, DELINEATION & SAFETY IMPRV

0110	409000010	COVER-TYPE 1	186,919.00	SQYD	0.85	158,881.15	0.65	121,497.35	
0120	411010000	COLD MILLING	1,324.00	SQYD	10.00	13,240.00	10.00	13,240.00	
0130	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	0.20	MILE	3,435.00	687.00	1,100.00	220.00	
0140	411011135	RUMBLE STRIPS	23.00	MILE	800.00	18,400.00	675.00	15,525.00	
0150	552010041	REVISE JOINT	24.00	LNFT	965.00	23,160.00	1,400.00	33,600.00	
0160	552011000	EXPANSION JOINT	26.00	LNFT	650.00	16,900.00	435.00	11,310.00	
0170	552011120	JOINT SEALS-POLYURETHANE	26.00	LNFT	55.00	1,430.00	73.00	1,898.00	
0180	561020110	BRIDGE DECK MILLING	492.00	SQYD	140.00	68,880.00	155.00	76,260.00	
0190	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	725.00	3,625.00	1,000.00	5,000.00	
0200	562000030	CLASS B BRIDGE DECK REPAIR	1.00	SQYD	1,800.00	1,800.00	3,500.00	3,500.00	
0210	563000000	CONCRETE-CLASS OVERLAY	21.00	CUYD	2,000.00	42,000.00	3,300.00	69,300.00	
0220	563000040	POLYMER OVERLAY	492.00	SQYD	50.00	24,600.00	45.00	22,140.00	
0230	563000045	POLYMER OVERLAY PRIMER	492.00	SQYD	9.00	4,428.00	9.00	4,428.00	
0240	563000100	PREPARE DECK	492.00	SQYD	20.00	9,840.00	7.00	3,444.00	



Tabulation of Bids

Call Order: 107 Contract ID: 03222 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: HARDIN - EAST (S-384) & WYOLA SAFETY IMPROVEMENT (2 TIED) Min: Max:
 Project(s): (10096146000) HSIP 90-9(146)540
 I-90 WYOLA SAFETY IMPROVEMENTS
 (9931024000) STPS 384-1(24)1
 HARDIN - EAST (S-384)

SECTION: 0001 SIGNS, DELINEATION & SAFETY IMPRV

0250	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,850.00	3,700.00	4,000.00	8,000.00	
0260	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,300.00	6,600.00	4,000.00	8,000.00	
0270	607100390	FENCE-PANEL/SNGL-SPECIAL DESIGN	77.00	EACH	350.00	26,950.00	680.00	52,360.00	
0280	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	10.00	EACH	500.00	5,000.00	750.00	7,500.00	
0290	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0300	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	275,000.00	275,000.00	
0310	618100000	SINGLE USE SIGNS	10.00	SQFT	65.00	650.00	300.00	3,000.00	
0320	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,000.00	2,000.00	1,350.00	2,700.00	
0330	618190100	TEMPORARY BARRIER RAIL	380.00	LNFT	35.00	13,300.00	47.00	17,860.00	
0340	618190110	RESET TEMP BARRIER RAIL	380.00	LNFT	7.00	2,660.00	7.00	2,660.00	
0350	619010058	SIGNS-ALUM SHEET INCR IV	75.00	SQFT	30.00	2,250.00	35.00	2,625.00	
0360	619010086	SIGNS-ALUM REFL SHEET IV	49.60	SQFT	28.00	1,388.80	40.00	1,984.00	
0370	619010090	SIGNS-ALUM REFL SHEET XI	163.70	SQFT	33.00	5,402.10	32.00	5,238.40	
0380	619010230	REMOVE SIGN	25.00	EACH	60.00	1,500.00	90.00	2,250.00	



Tabulation of Bids

Call Order: 107 Contract ID: 03222 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: HARDIN - EAST (S-384) & WYOLA SAFETY IMPROVEMENT (2 TIED) Min: Max:
 Project(s): (10096146000) HSIP 90-9(146)540
 I-90 WYOLA SAFETY IMPROVEMENTS
 (9931024000) STPS 384-1(24)1
 HARDIN - EAST (S-384)

SECTION: 0001 SIGNS, DELINEATION & SAFETY IMPRV

0390	619010240	REMOVE SIGN-GUIDE	2.00	EACH	290.00	580.00	375.00	750.00
0400	619010300	POSTS-TUBULAR STEEL	350.00	LB	8.00	2,800.00	6.00	2,100.00
0410	619010310	POSTS-STEEL U SIGN	226.00	LB	10.00	2,260.00	9.00	2,034.00
0420	619010320	POSTS-STEEL STRUCTURAL SIGN	464.00	LB	6.00	2,784.00	6.50	3,016.00
0430	619010480	POLES-TREATED WOOD 4 IN	242.00	LNFT	13.00	3,146.00	15.50	3,751.00
0440	619010490	POLES-TREATED WOOD 5 IN	48.00	LNFT	14.00	672.00	18.00	864.00
0450	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,400.00	5,600.00	1,500.00	6,000.00
0460	619010744	FRANG SIGN POST BKWY-4 IN RD	2.00	EACH	1,150.00	2,300.00	1,900.00	3,800.00
0470	619010800	PANEL DELINEATOR DESIGN A	272.00	EACH	45.00	12,240.00	77.00	20,944.00
0480	619010830	PANEL DELINEATOR DESIGN H	272.00	EACH	45.00	12,240.00	77.00	20,944.00
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	285.00	285.00	250.00	250.00
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	380.00	760.00	350.00	700.00
0510	620013000	STRIPING-WHITE PAINT	428.00	GAL	37.00	15,836.00	45.00	19,260.00
0520	620013960	STRIPING-WHITE EPOXY	571.00	GAL	90.00	51,390.00	127.00	72,517.00



Tabulation of Bids

Call Order: 107 Contract ID: 03222 Counties: Big Horn
 Letting Date: February 10, 2022 District(s): Billings Contract Time: 60 WORKING DAYS
 Contract Description: HARDIN - EAST (S-384) & WYOLA SAFETY IMPROVEMENT (2 TIED) Min: Max:
 Project(s): (10096146000) HSIP 90-9(146)540
 I-90 WYOLA SAFETY IMPROVEMENTS
 (9931024000) STPS 384-1(24)1
 HARDIN - EAST (S-384)

SECTION: 0001 SIGNS, DELINEATION & SAFETY IMPRV

0530	620014000	STRIPING-YELLOW PAINT	204.00	GAL	40.00	8,160.00	45.00	9,180.00
0540	620014960	STRIPING-YELLOW EPOXY	273.00	GAL	90.00	24,570.00	129.00	35,217.00
Section Totals					\$1,254,281.05		\$1,559,472.75	

Contract Item Totals	\$1,254,281.05	\$1,559,472.75
Contract Time Totals	\$0.00	
Contract Grand Totals	\$1,254,281.05	\$1,559,472.75

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 **Contract ID:** 03122 **Counties:** Granite, Missoula

Letting Date: January 20, 2022 9:00 AM **District(s):** Missoula **Contract** 250 WORKING DAYS

Contract Description: I-90 BRIDGE PRES MP 117-149, BONNER INTERCHANGE, & BEARMOUTH **Min:** **Max:**

Project(s): (9546159000) NHPB 90-2(159)117
I-90 BRIDGE PRES MP 117-149
(9700163000) IM 90-2(163)110
BONNER INTERCHANGE - EAST
(9860146000) IM 90-3(146)135
BEARMOUTH - E & W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$19,076,105.60	99.54%	100.00%
1	2362	L.H.C., INCORPORATED	\$19,164,318.57	100.00%	100.46%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$19,191,919.19	100.14%	100.61%
3	6259	KNIFE RIVER CORPORATION - MSLA	\$19,808,076.02	103.36%	103.84%
4	2050	RIVERSIDE CONTRACTING, INC.	\$22,583,834.00	117.84%	118.39%



Tabulation of Bids

Call Order: 101 Contract ID: 03122 Counties: Granite, Missoula

Letting Date: January 20, 2022 District(s): Missoula Contract Time: 250 WORKING DAYS

Contract Description: I-90 BRIDGE PRES MP 117-149, BONNER INTERCHANGE, & BEARMOUTH Min: Max:

Project(s): (9546159000) NHPB 90-2(159)117
 I-90 BRIDGE PRES MP 117-149
 (9700163000) IM 90-2(163)110
 BONNER INTERCHANGE - EAST
 (9860146000) IM 90-3(146)135
 BEARMOUTH - E & W

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 BRIDGE REHAB, RESURFACING, SEAL & COVER										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	20.00	10,000.00	54.60	27,300.00	5.00	2,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,500.00	3,500.00	501.70	501.70	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	65,000.00	UNIT	1.00	65,000.00	1.00	65,000.00	1.00	65,000.00
0040	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	6,500.00	6,500.00	5,224.46	5,224.46	25,000.00	25,000.00
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	5,000.00	5,000.00	4,702.01	4,702.01	15,000.00	15,000.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	25,000.00	25,000.00	3,902.12	3,902.12	2,500.00	2,500.00
0070	109200005	MOBILIZATION	(1)	LS	2,900,000.00	2,900,000.00	2,363,970.00	2,363,970.00	2,827,880.56	2,827,880.56
0080	202020058	REMOVE GUARD ANGLE	416.30	LNFT	100.00	41,630.00	198.53	82,648.04	190.00	79,097.00
0090	202020097	REMOVE BRIDGE APPROACH SLAB	4.00	EACH	10,000.00	40,000.00	3,679.19	14,716.76	15,000.00	60,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 03122 Counties: Granite, Missoula
 Letting Date: January 20, 2022 District(s): Missoula Contract Time: 250 WORKING DAYS

Contract Description: I-90 BRIDGE PRES MP 117-149, BONNER INTERCHANGE, & BEARMOUTH
 Project(s): (9546159000) NHPB 90-2(159)117
 I-90 BRIDGE PRES MP 117-149
 (9700163000) IM 90-2(163)110
 BONNER INTERCHANGE - EAST
 (9860146000) IM 90-3(146)135
 BEARMOUTH - E & W

SECTION: 0001 BRIDGE REHAB, RESURFACING, SEAL & COVER

Item	Code	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0100	202020115	REMOVE DECK	3,366.50	SQYD	360.00	1,211,940.00	261.22	879,397.13	250.00	841,625.00
0110	203020100	EXCAVATION-UNCLASSIFIED	2,036.00	CUYD	20.00	40,720.00	40.12	81,684.32	34.00	69,224.00
0120	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	58,129.24	58,129.24	10,000.00	10,000.00
0130	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	103,059.59	103,059.59	50,000.00	50,000.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	115.00	MILE	22.00	2,530.00	29.10	3,346.50	15.00	1,725.00
0160	301020340	CRUSHED AGGREGATE COURSE	1,392.00	CUYD	55.00	76,560.00	64.73	90,104.16	60.00	83,520.00
0170	301020625	AGGREGATE TREATMENT	2,926.00	SQYD	1.60	4,681.60	1.31	3,833.06	1.50	4,389.00
0180	401020048	PLANT MIX SURF GR S-1/2 IN	59,161.00	TON	37.00	2,188,957.00	45.13	2,669,935.93	37.25	2,203,747.25
0190	401020300	HYDRATED LIME	828.00	TON	200.00	165,600.00	245.00	202,860.00	275.00	227,700.00
0200	402020095	ASPHALT CEMENT PG 70-28	3,260.00	TON	580.00	1,890,800.00	535.00	1,744,100.00	600.00	1,956,000.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	22,870.00	GAL	2.50	57,175.00	4.33	99,027.10	2.50	57,175.00
0220	402020320	EMULSIFIED ASPHALT-FOG SEAL	80,507.00	GAL	3.00	241,521.00	3.92	315,587.44	3.75	301,901.25



Tabulation of Bids

Call Order: 101 Contract ID: 03122 Counties: Granite, Missoula
 Letting Date: January 20, 2022 District(s): Missoula Contract Time: 250 WORKING DAYS

Contract Description: I-90 BRIDGE PRES MP 117-149, BONNER INTERCHANGE, & BEARMOUTH
 Project(s): (9546159000) NHPB 90-2(159)117
 I-90 BRIDGE PRES MP 117-149
 (9700163000) IM 90-2(163)110
 BONNER INTERCHANGE - EAST
 (9860146000) IM 90-3(146)135
 BEARMOUTH - E & W

SECTION: 0001 BRIDGE REHAB, RESURFACING, SEAL & COVER

0230	402020375	EMULSIFIED ASPHALT CHFRS-2P	2,168.00	TON	550.00	1,192,400.00	683.00	1,480,744.00	700.00	1,517,600.00				
0240	403010255	CRACK SEALING	73,404.00	LB	3.00	220,212.00	2.66	195,254.64	2.55	187,180.20				
0250	403010257	CRACK FILLING-MASTIC	9,369.00	LB	3.00	28,107.00	2.80	26,233.20	2.70	25,296.30				
0260	409000030	COVER-TYPE 3	981,471.00	SQYD	0.75	736,103.25	0.74	726,288.54	0.55	539,809.05				
0270	411010000	COLD MILLING	453,568.00	SQYD	3.50	1,587,488.00	2.01	911,671.68	2.15	975,171.20				
0280	411011135	RUMBLE STRIPS	76.70	MILE	1,000.00	76,700.00	1,362.32	104,489.94	1,350.00	103,545.00				
0290	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	794.30	CUYD	950.00	754,585.00	919.50	730,358.85	880.00	698,984.00				
0300	552010060	REPAIR STRUCTURE	(1)	LS	66,000.00	66,000.00	52,244.59	52,244.59	90,000.00	90,000.00				
0310	552010140	TRANSVERSE DECK GROOVING	3,797.40	SQYD	12.00	45,568.80	27.17	103,175.36	26.00	98,732.40				
0320	552011010	EXPANSION JOINT STRIP SEAL	202.50	LNFT	475.00	96,187.50	1,567.34	317,386.35	1,500.00	303,750.00				
0330	552011300	SCUPPER	18.00	EACH	3,000.00	54,000.00	4,179.57	75,232.26	4,000.00	72,000.00				
0340	555010200	REINFORCING STEEL-EPOXY COATED	19,628.00	LB	3.00	58,884.00	2.87	56,332.36	2.75	53,977.00				
0350	555010410	REINFORCING STEEL-CR-CLASS 1	199,630.00	LB	2.50	499,075.00	3.76	750,608.80	3.60	718,668.00				



Tabulation of Bids

Call Order: 101 Contract ID: 03122 Counties: Granite, Missoula
 Letting Date: January 20, 2022 District(s): Missoula Contract Time: 250 WORKING DAYS

Contract Description: I-90 BRIDGE PRES MP 117-149, BONNER INTERCHANGE, & BEARMOUTH
 Project(s): (9546159000) NHP B 90-2(159)117
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 (9860146000) IM 90-3(146)135
 BEARMOUTH - E & W

SECTION: 0001 BRIDGE REHAB, RESURFACING, SEAL & COVER

Item No	Quantity	Description	Unit	Min	Max	Min	Max	Min	Max
0360	561020110	BRIDGE DECK MILLING	SQYD	90.00	371,151.00	100.31	413,668.41	96.00	395,894.40
0370	562000020	CLASS A BRIDGE DECK REPAIR	SQYD	700.00	86,730.00	783.67	97,096.71	750.00	92,925.00
0380	562000030	CLASS B BRIDGE DECK REPAIR	SQYD	1,500.00	45,450.00	1,985.29	60,154.29	1,900.00	57,570.00
0390	563000000	CONCRETE-CLASS OVERLAY	CUYD	1,500.00	423,900.00	1,384.48	391,254.05	1,325.00	374,445.00
0400	563000040	POLYMER OVERLAY	SQYD	37.00	218,644.10	41.80	247,008.74	40.00	236,372.00
0410	563000045	POLYMER OVERLAY PRIMER	SQYD	6.00	35,455.80	9.40	55,547.42	9.00	53,183.70
0420	563000100	PREPARE DECK	SQYD	4.00	23,637.20	9.40	55,547.42	9.00	53,183.70
0430	603015260	EMBANKMENT PROTECTOR 12 IN	LNFT	65.00	2,600.00	259.69	10,387.60	200.00	8,000.00
0440	604000140	REMOVE DROP INLET	EACH	850.00	1,700.00	371.97	743.94	2,000.00	4,000.00
0450	605000040	REVISE CONCRETE BARRIER RAIL-BR	LNFT	165.00	278,470.50	172.41	290,976.36	165.00	278,470.50
0460	605000070	REMOVE CONCRETE BARRIER RAIL	EACH	60.00	9,900.00	52.24	8,619.60	62.00	10,230.00
0470	605000090	CONCRETE BARRIER RAIL	EACH	1,000.00	317,000.00	1,133.71	359,386.07	1,160.00	367,720.00
0480	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	LNFT	250.00	188,500.00	229.88	173,329.52	220.00	165,880.00



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 BEARMOUTH - E & W

SECTION: 0001 BRIDGE REHAB, RESURFACING, SEAL & COVER

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0490	606010117 HIGH-TENSION CABLE RAIL	LNFT	50.00	39,200.00	26.12	20,478.08	40.00	31,360.00
0500	606010118 HIGH-TENSION CABLE RAIL-TERMINAL SECTION	EACH	3,800.00	22,800.00	5,172.22	31,033.32	5,200.00	31,200.00
0510	606010330 MGS GUARDRAIL	LNFT	23.00	63,528.30	29.26	80,819.05	30.20	83,415.42
0520	606010335 MASH W-BEAM TERMINAL SECTION	EACH	3,000.00	12,000.00	3,604.88	14,419.52	3,325.00	13,300.00
0530	606010342 MASH THRIE BEAM BR APPRCH SECTION	EACH	3,700.00	88,800.00	4,336.30	104,071.20	4,470.00	107,280.00
0540	606010345 MGS ONE-WAY DEPARTURE TERMINAL SECTION	EACH	1,588.00	6,352.00	1,948.72	7,794.88	1,775.00	7,100.00
0550	606010385 REMOVE GUARDRAIL	LNFT	3.00	10,444.80	2.61	9,086.98	2.75	9,574.40
0560	606011503 RESET TEMP IMPACT ATTENUATOR	EACH	1,700.00	11,900.00	992.65	6,948.55	3,800.00	26,600.00
0570	606011518 TEMPORARY IMPACT ATTENUATOR	EACH	2,800.00	8,400.00	2,977.94	8,933.82	3,800.00	11,400.00
0580	609010112 CURB 4 IN-CONCRETE	LNFT	34.00	7,208.00	57.47	12,183.64	25.00	5,300.00
0590	610100559 REVEGETATION	LS	5,000.00	5,000.00	5,518.60	5,518.60	20,000.00	20,000.00
0600	618030005 TRAFFIC CONTROL DEVICES CB	UNIT	1.00	850,000.00	0.67	569,500.00	0.40	340,000.00
0610	618030015 TRAFFIC CONTROL-FIXED	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



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SECTION: 0001 BRIDGE REHAB, RESURFACING, SEAL & COVER

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0620	618030080	TRAFFIC CONTROL-LS	(1)	LS	30,000.00	30,000.00	32,914.09	32,914.09	50,000.00	50,000.00
0630	618030180	TRAFFIC CONTROL-CROSSOVER	16.00	EACH	15,000.00	240,000.00	9,142.80	146,284.80	10,000.00	160,000.00
0640	618030190	TRAFFIC CONTROL-TWO WAY TRAF	6.40	MILE	15,000.00	96,000.00	22,961.50	146,953.60	14,000.00	89,600.00
0650	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	3.00	EACH	175,000.00	525,000.00	202,994.34	608,983.02	325,000.00	975,000.00
0660	618030280	CROSSOVER RECLAMATION	4.00	EACH	7,500.00	30,000.00	3,487.52	13,950.08	2,500.00	10,000.00
0670	618030300	CROSSOVER-MAINTAIN, CLOSE	1.00	EACH	10,000.00	10,000.00	9,056.58	9,056.58	25,000.00	25,000.00
0680	618030310	CROSSOVER-MEDIAN BARRIER RAIL	4.00	EACH	10,000.00	40,000.00	11,120.26	44,481.04	15,000.00	60,000.00
0690	618100000	SINGLE USE SIGNS	190.00	SQFT	44.00	8,360.00	51.20	9,728.00	41.00	7,790.00
0700	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	5,500.00	16,500.00	19,330.50	57,991.50	8,500.00	25,500.00
0710	618190100	TEMPORARY BARRIER RAIL	2,710.00	LNFT	25.00	67,750.00	19.85	53,793.50	38.00	102,980.00
0720	618190110	RESET TEMP BARRIER RAIL	220.00	LNFT	6.50	1,430.00	6.27	1,379.40	12.00	2,640.00
0730	619010058	SIGNS-ALUM SHEET INCR IV	1,024.40	SQFT	25.00	25,610.00	29.78	30,506.63	28.65	29,349.06
0740	619010062	SIGNS-ALUM SHEET INCR XI	136.00	SQFT	30.00	4,080.00	35.53	4,832.08	35.30	4,800.80



Tabulation of Bids

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 I-90 BRIDGE PRES MP 117-149
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 BEARMOUTH - E & W

SECTION: 0001 BRIDGE REHAB, RESURFACING, SEAL & COVER

0750	619010086	SIGNS-ALUM REFL SHEET IV	316.80	SQFT	20.00	6,336.00	25.08	7,945.34	24.90	7,888.32
0760	619010090	SIGNS-ALUM REFL SHEET XI	629.50	SQFT	25.00	15,737.50	26.12	16,442.54	24.65	15,517.18
0770	619010230	REMOVE SIGN	111.00	EACH	40.00	4,440.00	26.12	2,899.32	55.00	6,105.00
0780	619010240	REMOVE SIGN-GUIDE	21.00	EACH	230.00	4,830.00	276.90	5,814.90	250.00	5,250.00
0790	619010300	POSTS-TUBULAR STEEL	1,468.00	LB	7.00	10,276.00	7.31	10,731.08	4.35	6,385.80
0800	619010310	POSTS-STEEL U SIGN	60.00	LB	8.00	480.00	4.18	250.80	6.50	390.00
0810	619010320	POSTS-STEEL STRUCTURAL SIGN	2,088.00	LB	5.00	10,440.00	7.31	15,263.28	3.85	8,038.80
0820	619010480	POLES-TREATED WOOD 4 IN	140.00	LNFT	13.00	1,820.00	10.45	1,463.00	11.35	1,589.00
0830	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	14.00	1,344.00	12.54	1,203.84	13.50	1,296.00
0840	619010500	POLES-TREATED WOOD 6 IN	36.00	LNFT	16.00	576.00	18.81	677.16	17.25	621.00
0850	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,000.00	2,000.00	1,097.14	2,194.28	1,150.00	2,300.00
0860	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,300.00	5,200.00	1,097.14	4,388.56	1,150.00	4,600.00
0870	619010730	FRANG SIGN POST BKWY-W8 X 18	3.00	EACH	1,700.00	5,100.00	1,854.68	5,564.04	1,935.00	5,805.00



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Item No	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price		
0880	619010742	FRANG SIGN POST BKWY-3.5 IN RD	6.00	EACH	1,200.00	7,200.00	1,044.89	6,269.34	1,085.00	6,510.00
0890	619010744	FRANG SIGN POST BKWY-4 IN RD	2.00	EACH	1,150.00	2,300.00	1,044.89	2,089.78	1,085.00	2,170.00
0900	619011010	DELINEATOR DES A	236.00	EACH	30.00	7,080.00	22.99	5,425.64	25.80	6,088.80
0910	619011020	DELINEATOR DES B	16.00	EACH	30.00	480.00	25.08	401.28	27.85	445.60
0920	619011070	DELINEATOR DES G	22.00	EACH	30.00	660.00	25.08	551.76	27.85	612.70
0930	619011080	DELINEATOR DES H	236.00	EACH	30.00	7,080.00	25.08	5,918.88	25.80	6,088.80
0940	619011085	DELINEATOR DES BJ	16.00	EACH	34.00	544.00	25.08	401.28	31.20	499.20
0950	619011087	DELINEATOR DES GJ	23.00	EACH	40.00	920.00	25.08	576.84	31.20	717.60
0960	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	245.00	1,470.00	261.22	1,567.32	250.00	1,500.00
0970	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	400.00	1,600.00	365.71	1,462.84	350.00	1,400.00
0980	620012955	TEMPORARY STRIPING	134,721.00	LNFT	0.25	33,680.25	0.19	25,596.99	0.20	26,944.20
0990	620013000	STRIPING-WHITE PAINT	2,212.00	GAL	30.00	66,360.00	43.62	96,487.44	41.75	92,351.00
1000	620013960	STRIPING-WHITE EPOXY	1,478.00	GAL	70.00	103,460.00	119.64	176,827.92	114.50	169,231.00



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Project(s): (9546159000) NHPB 90-2(159)117
 BEARMOUTH
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 BEARMOUTH - E & W

SECTION: 0001 BRIDGE REHAB, RESURFACING, SEAL & COVER

1010	620014000	STRIPING-YELLOW PAINT	1,744.00	GAL	30.00	52,320.00	43.62	76,073.28	41.75	72,812.00
1020	620014960	STRIPING-YELLOW EPOXY	1,167.00	GAL	70.00	81,690.00	119.64	139,619.88	114.50	133,621.50
1030	622011087	SEPARATION GEOTEXTILE - MOD	3,502.00	SQYD	2.50	8,755.00	1.37	4,797.74	2.25	7,879.50
Section Totals						\$19,076,105.60		\$19,164,318.57		\$19,191,919.19

Contract Item Totals	\$19,076,105.60	\$19,164,318.57	\$19,191,919.19
Contract Time Totals	\$0.00		
Contract Grand Totals	\$19,076,105.60	\$19,164,318.57	19,191,919.19

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Description: I-90 BRIDGE PRES MP 117-149, BONNER INTERCHANGE, & BEARMOUTH Min: Max:

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Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - MSLA		(4) RIVERSIDE CONTRACTING, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 BRIDGE REHAB, RESURFACING, SEAL & COVER										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	29.50	14,750.00	75.00	37,500.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,925.00	1,925.00	2,000.00	2,000.00		
0030	104030010	MISCELLANEOUS WORK	65,000.00	UNIT	1.00	65,000.00	1.00	65,000.00		
0040	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	25,000.00	25,000.00	35,000.00	35,000.00		
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	14,500.00	14,500.00	9,000.00	9,000.00		
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	12,500.00	12,500.00		
0070	109200005	MOBILIZATION	(1)	LS	2,641,800.00	2,641,800.00	3,250,000.00	3,250,000.00		
0080	202020058	REMOVE GUARD ANGLE	416.30	LNFT	190.00	79,097.00	225.00	93,667.50		
0090	202020097	REMOVE BRIDGE APPROACH SLAB	4.00	EACH	5,000.00	20,000.00	12,500.00	50,000.00		



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SECTION:	0001	BRIDGE REHAB, RESURFACING, SEAL & COVER		Min:	Max:
0100	202020115	REMOVE DECK	3,366.50 SQYD	250.00 841,625.00	280.00 942,620.00
0110	203020100	EXCAVATION-UNCLASSIFIED	2,036.00 CUYD	31.25 63,625.00	30.00 61,080.00
0120	208010000	BMP ADMINISTRATION-LS	(1) LS	16,760.00 16,760.00	30,000.00 30,000.00
0130	208010005	PAR BMP ADMINISTRATION-LS	(1) LS	45,400.00 45,400.00	100,000.00 100,000.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00 UNIT	1.00 500.00	1.00 500.00
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	115.00 MILE	2.50 287.50	25.00 2,875.00
0160	301020340	CRUSHED AGGREGATE COURSE	1,392.00 CUYD	57.65 80,248.80	55.00 76,560.00
0170	301020625	AGGREGATE TREATMENT	2,926.00 SQYD	0.75 2,194.50	2.25 6,583.50
0180	401020048	PLANT MIX SURF GR S-1/2 IN	59,161.00 TON	45.85 2,712,531.85	45.00 2,662,245.00
0190	401020300	HYDRATED LIME	828.00 TON	285.00 235,980.00	290.00 240,120.00
0200	402020095	ASPHALT CEMENT PG 70-28	3,260.00 TON	615.00 2,004,900.00	750.00 2,445,000.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	22,870.00 GAL	4.00 91,480.00	2.75 62,892.50
0220	402020320	EMULSIFIED ASPHALT-FOG SEAL	80,507.00 GAL	4.00 322,028.00	3.80 305,926.60



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0230	402020375	EMULSIFIED ASPHALT CHFRS-2P	2,168.00	TON	730.00	1,582,640.00	700.00	1,517,600.00
0240	403010255	CRACK SEALING	73,404.00	LB	2.55	187,180.20	3.00	220,212.00
0250	403010257	CRACK FILLING-MASTIC	9,369.00	LB	2.70	25,296.30	3.50	32,791.50
0260	409000030	COVER-TYPE 3	981,471.00	SQYD	0.91	893,138.61	1.25	1,226,838.75
0270	411010000	COLD MILLING	453,568.00	SQYD	2.40	1,088,563.20	2.80	1,269,990.40
0280	411011135	RUMBLE STRIPS	76.70	MILE	1,080.00	82,836.00	1,250.00	95,875.00
0290	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	794.30	CUYD	880.00	698,984.00	1,000.00	794,300.00
0300	552010060	REPAIR STRUCTURE	(1)	LS	50,000.00	50,000.00	60,000.00	60,000.00
0310	552010140	TRANSVERSE DECK GROOVING	3,797.40	SQYD	26.00	98,732.40	30.00	113,922.00
0320	552011010	EXPANSION JOINT STRIP SEAL	202.50	LNFT	1,500.00	303,750.00	1,750.00	354,375.00
0330	552011300	SCUPPER	18.00	EACH	4,000.00	72,000.00	5,000.00	90,000.00
0340	555010200	REINFORCING STEEL-EPOXY COATED	19,628.00	LB	2.75	53,977.00	3.25	63,791.00
0350	555010410	REINFORCING STEEL-CR-CLASS 1	199,630.00	LB	3.60	718,668.00	4.10	818,483.00



Tabulation of Bids

Call Order: 101 Contract ID: 03122 Counties: Granite, Missoula
 Letting Date: January 20, 2022 District(s): Missoula Contract Time: 250 WORKING DAYS

Contract Description: I-90 BRIDGE PRES MP 117-149, BONNER INTERCHANGE, & BEARMOUTH
 Project(s): (9546159000) NHPB 90-2(159)117
 I-90 BRIDGE PRES MP 117-149
 (9700163000) IM 90-2(163)110
 BONNER INTERCHANGE - EAST
 (9860146000) IM 90-3(146)135
 BEARMOUTH - E & W

SECTION:	0001	BRIDGE REHAB, RESURFACING, SEAL & COVER							
0360	561020110	BRIDGE DECK MILLING	4,123.90	SQYD	96.00	395,894.40	110.00	453,629.00	
0370	562000020	CLASS A BRIDGE DECK REPAIR	123.90	SQYD	750.00	92,925.00	1,000.00	123,900.00	
0380	562000030	CLASS B BRIDGE DECK REPAIR	30.30	SQYD	1,900.00	57,570.00	2,200.00	66,660.00	
0390	563000000	CONCRETE-CLASS OVERLAY	282.60	CUYD	1,325.00	374,445.00	1,500.00	423,900.00	
0400	563000040	POLYMER OVERLAY	5,909.30	SQYD	40.00	236,372.00	45.00	265,918.50	
0410	563000045	POLYMER OVERLAY PRIMER	5,909.30	SQYD	9.00	53,183.70	11.00	65,002.30	
0420	563000100	PREPARE DECK	5,909.30	SQYD	9.00	53,183.70	11.00	65,002.30	
0430	603015260	EMBANKMENT PROTECTOR 12 IN	40.00	LNFT	235.00	9,400.00	200.00	8,000.00	
0440	604000140	REMOVE DROP INLET	2.00	EACH	940.00	1,880.00	3,000.00	6,000.00	
0450	605000040	REVISE CONCRETE BARRIER RAIL-BR	1,687.70	LNFT	165.00	278,470.50	190.00	320,663.00	
0460	605000070	REMOVE CONCRETE BARRIER RAIL	165.00	EACH	62.00	10,230.00	70.00	11,550.00	
0470	605000090	CONCRETE BARRIER RAIL	317.00	EACH	1,170.00	370,890.00	1,300.00	412,100.00	
0480	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	754.00	LNFT	220.00	165,880.00	250.00	188,500.00	



Tabulation of Bids

Call Order: 101 Contract ID: 03122 Counties: Granite, Missoula

Letting Date: January 20, 2022 District(s): Missoula Contract Time: 250 WORKING DAYS

Contract Description: I-90 BRIDGE PRES MP 117-149, BONNER INTERCHANGE, & BEARMOUTH
 Project(s): (9546159000) NHPB 90-2(159)117
 I-90 BRIDGE PRES MP 117-149
 (9700163000) IM 90-2(163)110
 BONNER INTERCHANGE - EAST
 (9860146000) IM 90-3(146)135
 BEARMOUTH - E & W

SECTION:	0001	BRIDGE REHAB, RESURFACING, SEAL & COVER					Min:	Max:
0490	606010117	HIGH-TENSION CABLE RAIL	784.00	LNFT	40.00	31,360.00	50.00	39,200.00
0500	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	6.00	EACH	5,200.00	31,200.00	6,000.00	36,000.00
0510	606010330	MGS GUARDRAIL	2,762.10	LNFT	30.20	83,415.42	35.00	96,673.50
0520	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,325.00	13,300.00	4,000.00	16,000.00
0530	606010342	MASH THRIE BEAM BR APPRCH SECTION	24.00	EACH	4,470.00	107,280.00	5,000.00	120,000.00
0540	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	4.00	EACH	1,775.00	7,100.00	2,000.00	8,000.00
0550	606010385	REMOVE GUARDRAIL	3,481.60	LNFT	2.75	9,574.40	3.25	11,315.20
0560	606011503	RESET TEMP IMPACT ATTENUATOR	7.00	EACH	3,800.00	26,600.00	4,500.00	31,500.00
0570	606011518	TEMPORARY IMPACT ATTENUATOR	3.00	EACH	3,800.00	11,400.00	4,500.00	13,500.00
0580	609010112	CURB 4 IN-CONCRETE	212.00	LNFT	27.10	5,745.20	30.00	6,360.00
0590	610100559	REVEGETATION	(1)	LS	6,000.00	6,000.00	5,000.00	5,000.00
0600	618030005	TRAFFIC CONTROL DEVICES CB	850,000.00	UNIT	0.40	340,000.00	0.40	340,000.00
0610	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 101 Contract ID: 03122 Counties: Granite, Missoula

Letting Date: January 20, 2022 District(s): Missoula Contract Time: 250 WORKING DAYS

Contract Description: I-90 BRIDGE PRES MP 117-149, BONNER INTERCHANGE, & BEARMOUTH
 Project(s): (9546159000) NHPB 90-2(159)117
 I-90 BRIDGE PRES MP 117-149
 (9700163000) IM 90-2(163)110
 BONNER INTERCHANGE - EAST
 (9860146000) IM 90-3(146)135
 BEARMOUTH - E & W

SECTION:	0001	BRIDGE REHAB, RESURFACING, SEAL & COVER		Min:	Max:
0620	618030080	TRAFFIC CONTROL-LS	(1) LS	21,000.00	27,500.00
0630	618030180	TRAFFIC CONTROL-CROSSOVER	16.00 EACH	7,200.00	160,000.00
0640	618030190	TRAFFIC CONTROL-TWO WAY TRAF	6.40 MILE	14,000.00	112,000.00
0650	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	3.00 EACH	280,000.00	975,000.00
0660	618030280	CROSSOVER RECLAMATION	4.00 EACH	4,420.00	40,000.00
0670	618030300	CROSSOVER-MAINTAIN, CLOSE	1.00 EACH	5,950.00	14,000.00
0680	618030310	CROSSOVER-MEDIAN BARRIER RAIL	4.00 EACH	9,900.00	80,000.00
0690	618100000	SINGLE USE SIGNS	190.00 SQFT	41.00	9,025.00
0700	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00 EACH	8,500.00	28,500.00
0710	618190100	TEMPORARY BARRIER RAIL	2,710.00 LNFT	38.00	121,950.00
0720	618190110	RESET TEMP BARRIER RAIL	220.00 LNFT	12.00	3,300.00
0730	619010058	SIGNS-ALUM SHEET INCR IV	1,024.40 SQFT	28.65	35,854.00
0740	619010062	SIGNS-ALUM SHEET INCR XI	136.00 SQFT	35.30	5,440.00



Tabulation of Bids

Call Order: 101 Contract ID: 03122 Counties: Granite, Missoula
 Letting Date: January 20, 2022 District(s): Missoula Contract Time: 250 WORKING DAYS

Contract Description: I-90 BRIDGE PRES MP 117-149, BONNER INTERCHANGE, & BEARMOUTH
 Project(s): (9546159000) NHPB 90-2(159)117
 I-90 BRIDGE PRES MP 117-149
 (9700163000) IM 90-2(163)110
 BONNER INTERCHANGE - EAST
 (9860146000) IM 90-3(146)135
 BEARMOUTH - E & W

SECTION:	0001	BRIDGE REHAB, RESURFACING, SEAL & COVER		Min:	Max:
0750	619010086	SIGNS-ALUM REFL SHEET IV	316.80 SQFT	24.90 7,888.32	30.00 9,504.00
0760	619010090	SIGNS-ALUM REFL SHEET XI	629.50 SQFT	24.65 15,517.18	30.00 18,885.00
0770	619010230	REMOVE SIGN	111.00 EACH	55.00 6,105.00	65.00 7,215.00
0780	619010240	REMOVE SIGN-GUIDE	21.00 EACH	250.00 5,250.00	300.00 6,300.00
0790	619010300	POSTS-TUBULAR STEEL	1,468.00 LB	4.35 6,385.80	5.00 7,340.00
0800	619010310	POSTS-STEEL U SIGN	60.00 LB	6.50 390.00	7.50 450.00
0810	619010320	POSTS-STEEL STRUCTURAL SIGN	2,088.00 LB	3.85 8,038.80	4.40 9,187.20
0820	619010480	POLES-TREATED WOOD 4 IN	140.00 LNFT	11.35 1,589.00	13.00 1,820.00
0830	619010490	POLES-TREATED WOOD 5 IN	96.00 LNFT	13.50 1,296.00	15.00 1,440.00
0840	619010500	POLES-TREATED WOOD 6 IN	36.00 LNFT	17.25 621.00	20.00 720.00
0850	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00 EACH	1,150.00 2,300.00	1,300.00 2,600.00
0860	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00 EACH	1,150.00 4,600.00	1,300.00 5,200.00
0870	619010730	FRANG SIGN POST BKWY-W8 X 18	3.00 EACH	1,935.00 5,805.00	2,200.00 6,600.00



Tabulation of Bids

Call Order: 101 Contract ID: 03122 Counties: Granite, Missoula
 Letting Date: January 20, 2022 District(s): Missoula Contract Time: 250 WORKING DAYS

Contract Description: I-90 BRIDGE PRES MP 117-149, BONNER INTERCHANGE, & BEARMOUTH
 Project(s): (9546159000) NHP B 90-2(159)117
 I-90 BRIDGE PRES MP 117-149
 (9700163000) IM 90-2(163)110
 BONNER INTERCHANGE - EAST
 (9860146000) IM 90-3(146)135
 BEARMOUTH - E & W

SECTION:	0001	BRIDGE REHAB, RESURFACING, SEAL & COVER							
0880	619010742	FRANG SIGN POST BKWY-3.5 IN RD	6.00	EACH	1,085.00	6,510.00	1,200.00	7,200.00	
0890	619010744	FRANG SIGN POST BKWY-4 IN RD	2.00	EACH	1,085.00	2,170.00	1,200.00	2,400.00	
0900	619011010	DELINEATOR DES A	236.00	EACH	25.80	6,088.80	30.00	7,080.00	
0910	619011020	DELINEATOR DES B	16.00	EACH	27.85	445.60	31.00	496.00	
0920	619011070	DELINEATOR DES G	22.00	EACH	27.85	612.70	32.00	704.00	
0930	619011080	DELINEATOR DES H	236.00	EACH	25.80	6,088.80	33.00	7,788.00	
0940	619011085	DELINEATOR DES BJ	16.00	EACH	31.20	499.20	35.00	560.00	
0950	619011087	DELINEATOR DES GJ	23.00	EACH	31.20	717.60	35.00	805.00	
0960	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	250.00	1,500.00	300.00	1,800.00	
0970	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	350.00	1,400.00	400.00	1,600.00	
0980	620012955	TEMPORARY STRIPING	134,721.00	LNFT	0.18	24,249.78	0.25	33,680.25	
0990	620013000	STRIPING-WHITE PAINT	2,212.00	GAL	41.75	92,351.00	47.50	105,070.00	
1000	620013960	STRIPING-WHITE EPOXY	1,478.00	GAL	114.50	169,231.00	130.00	192,140.00	



Tabulation of Bids

Call Order: 101 **Contract ID:** 03122 **Counties:** Granite, Missoula

Letting Date: January 20, 2022 **District(s):** Missoula **Contract Time:** 250 WORKING DAYS

Contract Description: I-90 BRIDGE PRES MP 117-149, BONNER INTERCHANGE, & BEARMOUTH
Project(s): (9546159000) NHPB 90-2(159)117
 I-90 BRIDGE PRES MP 117-149
 (9700163000) IM 90-2(163)110
 BONNER INTERCHANGE - EAST
 (9860146000) IM 90-3(146)135
 BEARMOUTH - E & W

SECTION:	0001	BRIDGE REHAB, RESURFACING, SEAL & COVER							
1010	620014000	STRIPING-YELLOW PAINT	1,744.00	GAL	41.75	72,812.00	47.50	82,840.00	
1020	620014960	STRIPING-YELLOW EPOXY	1,167.00	GAL	114.50	133,621.50	130.00	151,710.00	
1030	622011087	SEPARATION GEOTEXTILE - MOD	3,502.00	SQYD	2.20	7,704.40	4.00	14,008.00	
Section Totals						\$19,808,076.02		\$22,583,834.00	

Contract Item Totals	\$19,808,076.02	\$22,583,834.00
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Contract Time Totals

() indicates item is bid as Lump Sum

Contract Grand Totals	\$19,808,076.02	\$22,583,834.00
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Vendor Ranking

Call Order: 102 Contract ID: 04122 Counties: Wibaux

Letting Date: January 20, 2022 9:00 AM District(s): Glendive Contract: 240 WORKING DAYS

Contract Description: BEAVER CR - WIBAUX, 1 M S WIBAUX Min: Max:
Project(s): (8799023000) STPBIP-STPIP 27-3(23)78
BEAVER CR - WIBAUX, 1 M S WIBAUX
(9085025000) HSIP-STPP 27-3(25)68
SF 159 SO WIBAUX CRV IMPRV
(9178027000) STPP 27-3(27)55
WIBAUX - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$16,099,173.60	98.82%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$16,290,733.74	100.00%	101.19%
2	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	\$17,141,071.07	105.22%	106.47%
3	2045	OFTEDAL CONSTRUCTION, INC.	\$17,757,689.17	109.00%	110.30%
4	4048	MARTIN CONSTRUCTION, INC.	\$18,907,230.24	116.06%	117.44%



Tabulation of Bids

Call Order: 102 Contract ID: 04122 Counties: Wibaux

Letting Date: January 20, 2022 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BEAVER CR - WIBAUX, 1 M S WIBAUX Min: Max:

Project(s): (8799023000) STPBIP-STPIP 27-3(23)78
 BEAVER CR - WIBAUX, 1 M S WIBAUX
 (9085025000) HSIP-STPP 27-3(25)68
 SF 159 SO WIBAUX CRV IMPRV
 (9178027000) STPP 27-3(27)55
 WIBAUX - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTURY COMPANIES, INC.		(2) KNIFE RIVER CORPORATION-NORTH CENTRAL	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TIED WIBAUX PROJECTS 3										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	25.00	12,500.00	18.00	9,000.00	65.17	32,585.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,500.00	3,500.00	3,500.00	3,500.00	2,000.05	2,000.05
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	104030045	MISCELLANEOUS ITEMS-EACH	6.00	EACH	7,500.00	45,000.00	45,000.00	270,000.00	5,041.95	30,251.70
0050	109200005	MOBILIZATION	(1)	LS	2,500,000.00	2,500,000.00	2,016,690.00	2,016,690.00	1,890,000.00	1,890,000.00
0060	202020041	REMOVE STRUCTURE	(1)	LS	350,000.00	350,000.00	275,000.00	275,000.00	268,463.43	268,463.43
0070	203020100	EXCAVATION-UNCLASSIFIED	49,138.00	CUYD	15.00	737,070.00	13.00	638,794.00	7.75	380,819.50
0080	203020200	EXCAVATION-UNCLASS BORROW	128,074.00	CUYD	10.00	1,280,740.00	10.00	1,280,740.00	12.96	1,659,839.04
0090	203020225	EXCAVATION-STREET	2,828.00	CUYD	40.00	113,120.00	29.00	82,012.00	15.72	44,456.16



Tabulation of Bids

Call Order: 102 Contract ID: 04122 Counties: Wibaux

Letting Date: January 20, 2022 District(s): Glendive

Contract Time: 240 WORKING DAYS

Contract Description: BEAVER CR - WIBAUX, 1 M S WIBAUX

Min:

Max:

Project(s): (8799023000) STPBIP-STPIP 27-3(23)78
 BEAVER CR - WIBAUX, 1 M S WIBAUX
 (9085025000) HSIP-STPP 27-3(25)68
 SF 159 SO WIBAUX CRV IMPRV
 (9178027000) STPP 27-3(27)55
 WIBAUX - SOUTH

SECTION: 0001 TIED WIBAUX PROJECTS 3

0100	203020310	SPECIAL BORROW-NEAT LINE	1,810.00	CUYD	25.00	45,250.00	25.00	45,250.00	49.46	89,522.60
0110	203080100	TOPSOIL-SALVAGING AND PLACING	14,868.00	CUYD	6.00	89,208.00	14.00	208,152.00	7.12	105,860.16
0120	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	1,000,000.00	1,000,000.00	1,050,000.00	1,050,000.00	2,000,000.00	2,000,000.00
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	25,000.00	25,000.00	115,000.00	115,000.00	35,000.00	35,000.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	210020000	GRADER-MOTOR	10.00	HOUR	175.00	1,750.00	210.00	2,100.00	226.24	2,262.40
0160	212000000	OBLITERATE ROADWAY	7.00	STA	1,100.00	7,700.00	2,400.00	16,800.00	2,634.97	18,444.79
0170	301020254	BRIDGE END BACKFILL-TYPE 3	1,730.00	CUYD	60.00	103,800.00	68.00	117,640.00	87.25	150,942.50
0180	301020268	TRAFFIC GRAVEL	2,500.00	CUYD	30.00	75,000.00	70.00	175,000.00	70.34	175,850.00
0190	301020340	CRUSHED AGGREGATE COURSE	20,945.00	CUYD	50.00	1,047,250.00	57.00	1,193,865.00	58.49	1,225,073.05
0200	301020450	SPECIAL BACKFILL	3,665.00	CUYD	28.00	102,620.00	60.00	219,900.00	53.50	196,077.50
0210	301020526	TOP SURFACING GR 3B	1,047.00	CUYD	50.00	52,350.00	101.00	105,747.00	140.41	147,009.27
0220	301020625	AGGREGATE TREATMENT	41,722.00	SQYD	0.65	27,119.30	0.50	20,861.00	2.00	83,444.00



Tabulation of Bids

Call Order: 102 Contract ID: 04122 Counties: Wibaux

Letting Date: January 20, 2022 District(s): Glendive

Contract Time: 240 WORKING DAYS

Contract Description: BEAVER CR - WIBAUX, 1 M S WIBAUX

Min:

Max:

Project(s): (8799023000) STPBIP-STPIP 27-3(23)78
 BEAVER CR - WIBAUX, 1 M S WIBAUX
 (9085025000) HSIP-STPP 27-3(25)68
 SF 159 SO WIBAUX CRV IMPRV
 (9178027000) STPP 27-3(27)55
 WIBAUX - SOUTH

SECTION: 0001 TIED WIBAUX PROJECTS 3

0230	401020022	COMMERCIAL MIX-PG 64-28	6,189.00	TON	190.00	1,175,910.00	122.00	755,058.00	137.00	847,893.00
0240	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	3,627.00	TON	225.00	816,075.00	115.00	417,105.00	142.66	517,427.82
0250	401020064	COMMERCIAL PLANT MIX-MISC	798.00	TON	300.00	239,400.00	160.00	127,680.00	179.03	142,865.94
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	5,384.00	GAL	4.00	21,536.00	3.65	19,651.60	3.64	19,597.76
0270	402020375	EMULSIFIED ASPHALT CHFRS-2P	690.40	TON	650.00	448,760.00	730.00	503,992.00	705.00	486,732.00
0280	403010255	CRACK SEALING	40,704.00	LB	3.00	122,112.00	2.66	108,272.64	2.66	108,272.64
0290	409000000	FINAL SWEEP AND BROOM	24.40	CRMI	425.00	10,370.00	600.00	14,640.00	100.00	2,440.00
0300	409000010	COVER-TYPE 1	380,503.00	SQYD	0.70	266,352.10	0.75	285,377.25	0.84	319,622.52
0310	411010000	COLD MILLING	3,852.00	SQYD	8.00	30,816.00	10.00	38,520.00	4.66	17,950.32
0320	411011135	RUMBLE STRIPS	2.50	MILE	1,200.00	3,000.00	1,800.00	4,500.00	2,586.50	6,466.25
0330	551020030	CONCRETE-CLASS GENERAL	28.00	CUYD	1,800.00	50,400.00	900.00	25,200.00	294.37	8,242.36
0340	551020035	CONCRETE-CLASS STRUCTURE	204.00	CUYD	675.00	137,700.00	1,200.00	244,800.00	800.99	163,401.96
0350	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	563.70	CUYD	850.00	479,145.00	900.00	507,330.00	824.50	464,770.65



Tabulation of Bids

Call Order: 102 Contract ID: 04122 Counties: Wibaux

Letting Date: January 20, 2022 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BEAVER CR - WIBAUX, 1 M S WIBAUX

Min: Max:

Project(s): (8799023000) STPBIP-STPIP 27-3(23)78
 BEAVER CR - WIBAUX, 1 M S WIBAUX
 (9085025000) HSIP-STPP 27-3(25)68
 SF 159 SO WIBAUX CRV IMPRV
 (9178027000) STPP 27-3(27)55
 WIBAUX - SOUTH

SECTION: 0001 TIED WIBAUX PROJECTS 3

0360	552010140	TRANSVERSE DECK GROOVING	1,648.00	SQYD	15.00	24,720.00	22.00	36,256.00	13.85	22,824.80
0370	553010152	PRESTRESSED BEAM-TYPE MTS-45	1,400.00	LNFT	550.00	770,000.00	450.00	630,000.00	568.21	795,494.00
0380	553010155	PRESTRESSED BEAM-TYPE MTS-54	700.00	LNFT	575.00	402,500.00	450.00	315,000.00	639.48	447,636.00
0390	555010100	REINFORCING STEEL	21,208.00	LB	2.50	53,020.00	2.05	43,476.40	1.98	41,991.84
0400	555010200	REINFORCING STEEL-EPOXY COATED	128,575.00	LB	2.50	321,437.50	2.50	321,437.50	2.13	273,864.75
0410	556010010	STRUCTURAL STEEL - MISC	(1)	LS	4,000.00	4,000.00	3,500.00	3,500.00	10,498.00	10,498.00
0420	557010051	42 IN OPEN RAIL-BR-CSC	889.00	LNFT	300.00	266,700.00	250.00	222,250.00	255.94	227,530.66
0430	557010056	42 IN OPEN RAIL PARAPET-BR-CSC	8.00	EACH	2,400.00	19,200.00	2,500.00	20,000.00	2,100.00	16,800.00
0440	557010060	42 IN OPEN RAIL PICKET-BR	550.50	LNFT	40.00	22,020.00	13.00	7,156.50	113.00	62,206.50
0450	559010195	DRILLED PILING	190.00	LNFT	900.00	171,000.00	650.00	123,500.00	1,105.50	210,045.00
0460	559010202	RE-DRIVE TEST PILE	4.00	EACH	3,500.00	14,000.00	9,000.00	36,000.00	3,878.00	15,512.00
0470	559040035	DYNAMIC LOAD TEST	4.00	EACH	5,000.00	20,000.00	9,000.00	36,000.00	5,328.00	21,312.00
0480	559050115	FURN STEEL PILE-PIPE	133,985.00	LB	2.25	301,466.25	1.60	214,376.00	2.39	320,224.15



Tabulation of Bids

Call Order: 102 Contract ID: 04122 Counties: Wibaux

Letting Date: January 20, 2022 District(s): Glendive

Contract Time: 240 WORKING DAYS

Contract Description: BEAVER CR - WIBAUX, 1 M S WIBAUX

Min:

Max:

Project(s): (8799023000) STPBIP-STPIP 27-3(23)78
BEAVER CR - WIBAUX, 1 M S WIBAUX
(9085025000) HSIP-STPP 27-3(25)68
SF 159 SO WIBAUX CRV IMPRV
(9178027000) STPP 27-3(27)55
WIBAUX - SOUTH

SECTION: 0001 TIED WIBAUX PROJECTS 3

0490	559060115	DRIVE STEEL PILE	1,013.50	LNFT	20.00	20,270.00	115.00	116,552.50	67.80	68,715.30
0500	559060200	PILE CUTTING SHOE	10.00	EACH	500.00	5,000.00	555.00	5,550.00	314.00	3,140.00
0510	559060350	PILE CONICAL DRIVING POINT	12.00	EACH	600.00	7,200.00	900.00	10,800.00	692.00	8,304.00
0520	603000050	GRANULAR BEDDING MATERIAL	282.00	CUYD	65.00	18,330.00	95.00	26,790.00	68.67	19,364.94
0530	603000060	FOUNDATION MATERIAL	518.00	CUYD	55.00	28,490.00	85.00	44,030.00	208.24	107,868.32
0540	603010025	PLUG ENDS AND ABANDON PIPE	2.00	EACH	1,500.00	3,000.00	2,000.00	4,000.00	1,915.17	3,830.34
0550	603010040	DRAINAGE PIPE 18 IN	718.00	LNFT	50.00	35,900.00	90.00	64,620.00	103.77	74,506.86
0560	603010048	DRAINAGE PIPE 24 IN	252.00	LNFT	90.00	22,680.00	112.00	28,224.00	162.09	40,846.68
0570	603010064	DRAINAGE PIPE 42 IN	128.00	LNFT	175.00	22,400.00	335.00	42,880.00	433.76	55,521.28
0580	603010066	DRAINAGE PIPE 36 IN	158.00	LNFT	140.00	22,120.00	290.00	45,820.00	326.27	51,550.66
0590	603010068	DRAINAGE PIPE 48 IN	102.00	LNFT	200.00	20,400.00	415.00	42,330.00	545.59	55,650.18
0600	603010730	CSP 120 IN	152.00	LNFT	500.00	76,000.00	955.00	145,160.00	1,025.20	155,830.40
0610	603012660	RCP 36 IN	222.00	LNFT	205.00	45,510.00	331.00	73,482.00	377.75	83,860.50



Tabulation of Bids

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Min:

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Project(s): (8799023000) STPBIP-STPIP 27-3(23)78
 BEAVER CR - WIBAUX, 1 M S WIBAUX
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 WIBAUX - SOUTH

SECTION: 0001 TIED WIBAUX PROJECTS 3

0620	603012847	RCP IRR 18 IN	64.10	LNFT	95.00	6,089.50	153.00	9,807.30	108.13	6,931.13
0630	603013390	REIN CONC BOX 14 X 9	126.00	LNFT	2,800.00	352,800.00	2,000.00	252,000.00	2,389.98	301,137.48
0640	603015270	EMBANKMENT PROTECTOR 18 IN	434.00	LNFT	75.00	32,550.00	110.00	47,740.00	107.81	46,789.54
0650	603587020	REMOVE PIPE CULVERT	785.10	LNFT	20.00	15,702.00	38.00	29,833.80	43.58	34,214.66
0660	604000140	REMOVE DROP INLET	2.00	EACH	850.00	1,700.00	440.00	880.00	1,091.69	2,183.38
0670	604010184	CONCRETE APRON	4.00	EACH	825.00	3,300.00	350.00	1,400.00	16,749.67	66,998.68
0680	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	3.00	EACH	3,500.00	10,500.00	3,000.00	9,000.00	4,019.17	12,057.51
0690	604010352	ADDITIONAL BARREL 48 IN	4.00	LNFT	175.00	700.00	500.00	2,000.00	178.07	712.28
0700	604010660	MANHOLE LID AND FRAME	1.00	EACH	700.00	700.00	1,500.00	1,500.00	676.15	676.15
0710	604010662	DROP INLET FRAME AND GRATE	4.00	EACH	650.00	2,600.00	2,500.00	10,000.00	2,965.74	11,862.96
0720	606010330	MGS GUARDRAIL	225.00	LNFT	30.00	6,750.00	45.00	10,125.00	42.00	9,450.00
0730	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	2,800.00	22,400.00	4,500.00	36,000.00	4,200.00	33,600.00
0740	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	3,400.00	27,200.00	4,000.00	32,000.00	3,800.00	30,400.00



Tabulation of Bids

Call Order: 102 Contract ID: 04122 Counties: Wibaux

Letting Date: January 20, 2022 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BEAVER CR - WIBAUX, 1 M S WIBAUX

Min: Max:

Project(s): (8799023000) STPBIP-STPIP 27-3(23)78
BEAVER CR - WIBAUX, 1 M S WIBAUX
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WIBAUX - SOUTH

SECTION: 0001 TIED WIBAUX PROJECTS 3

0750	606010385	REMOVE GUARDRAIL	617.00	LNFT	5.00	3,085.00	5.00	3,085.00	5.00	3,085.00
0760	607100147	FARM FENCE-TYPE F2M-32 IN WW	289.00	LNFT	6.00	1,734.00	5.75	1,661.75	4.00	1,156.00
0770	607100229	FARM FENCE-TYPE F4W	3,042.00	LNFT	4.00	12,168.00	5.00	15,210.00	2.20	6,692.40
0780	607100252	FARM FENCE-TYPE F4M	7,714.00	LNFT	5.00	38,570.00	5.00	38,570.00	2.10	16,199.40
0790	607100281	FARM FENCE-TYPE F5M	2,593.00	LNFT	5.00	12,965.00	5.00	12,965.00	2.18	5,652.74
0800	607100360	FARM FENCE-PANEL/SINGLE FW	13.00	EACH	200.00	2,600.00	150.00	1,950.00	150.00	1,950.00
0810	607100362	FARM FENCE-PANEL/SINGLE FM	36.00	EACH	200.00	7,200.00	275.00	9,900.00	240.00	8,640.00
0820	607100380	FARM FENCE-PANEL/DOUBLE FW	30.00	EACH	300.00	9,000.00	205.00	6,150.00	200.00	6,000.00
0830	607100385	FARM FENCE-PANEL/DOUBLE FM	69.00	EACH	300.00	20,700.00	400.00	27,600.00	255.00	17,595.00
0840	607100430	FARM GATE-WIRE-TYPE G-2	699.00	LNFT	15.00	10,485.00	7.50	5,242.50	15.74	11,002.26
0850	607100551	FENCE-TEMPORARY	4,937.00	LNFT	2.50	12,342.50	2.50	12,342.50	1.90	9,380.30
0860	607100720	DEADMAN	12.00	EACH	80.00	960.00	50.00	600.00	80.00	960.00
0870	608010020	SIDEWALK-CONCRETE 4 IN	230.30	SQYD	175.00	40,302.50	125.00	28,787.50	159.08	36,636.12



Tabulation of Bids

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Project(s): (8799023000) STPBIP-STPIP 27-3(23)78
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WIBAUX - SOUTH

SECTION: 0001 TIED WIBAUX PROJECTS 3

0880	608010050	SIDEWALK-CONCRETE 6 IN	282.30	SQYD	190.00	53,637.00	145.00	40,933.50	155.58	43,920.23
0890	608010125	DETEC WARNING DEVICES-TYPE 1	2.40	SQYD	375.00	900.00	500.00	1,200.00	408.78	981.07
0900	609010112	CURB 4 IN-CONCRETE	268.90	LNFT	29.00	7,798.10	25.00	6,722.50	100.86	27,121.25
0910	609010160	GUTTER-CONC VALLEY	19.30	SQYD	150.00	2,895.00	150.00	2,895.00	255.62	4,933.47
0920	609010200	CURB AND GUTTER-CONC	935.80	LNFT	50.00	46,790.00	35.00	32,753.00	86.28	80,740.82
0930	610100101	SEEDING AREA NO 1	34.40	ACRE	475.00	16,340.00	600.00	20,640.00	399.94	13,757.94
0940	610100102	SEEDING AREA NO 2	0.30	ACRE	1,200.00	360.00	1,500.00	450.00	1,285.20	385.56
0950	610100103	SEEDING AREA NO 3	8.80	ACRE	350.00	3,080.00	350.00	3,080.00	428.93	3,774.58
0960	610100326	FERTILIZING AREA NO 1	34.40	ACRE	100.00	3,440.00	90.00	3,096.00	108.66	3,737.90
0970	610100327	FERTILIZING AREA NO 2	0.30	ACRE	200.00	60.00	650.00	195.00	108.67	32.60
0980	610100490	TURF REINF MAT-NATURAL FIBER	774.00	SQYD	9.00	6,966.00	13.00	10,062.00	8.68	6,718.32
0990	610100555	CONDITION SEEDBED SURFACE	43.20	ACRE	150.00	6,480.00	110.00	4,752.00	59.60	2,574.72
1000	610100560	RIPRAP REVEGETATION	370.00	SQYD	50.00	18,500.00	13.00	4,810.00	9.96	3,685.20



Tabulation of Bids

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WIBAUX - SOUTH

SECTION: 0001 TIED WIBAUX PROJECTS 3

1010	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	2,411.00	SQYD	4.00	9,644.00	5.00	12,055.00	4.70	11,331.70
1020	610220100	MULCH	0.30	ACRE	15,000.00	4,500.00	8,000.00	2,400.00	4,190.40	1,257.12
1030	611010024	CATTLE GUARD 24 FT-LIGHT DUTY	2.00	EACH	16,250.00	32,500.00	18,000.00	36,000.00	19,000.00	38,000.00
1040	611010200	REMOVE CATTLE GUARD	2.00	EACH	1,800.00	3,600.00	1,300.00	2,600.00	3,000.00	6,000.00
1050	613100050	RIPRAP-CLASS 3 RANDOM	3,000.70	CUYD	125.00	375,087.50	215.00	645,150.50	154.37	463,218.06
1060	613300050	BANK PROTECTION-TYPE 3	16.50	CUYD	240.00	3,960.00	205.00	3,382.50	277.04	4,571.16
1070	613520010	VEGETATED CONCRETE BLOCK MAT	31.00	SQYD	150.00	4,650.00	275.00	8,525.00	332.77	10,315.87
1080	616343910	CONDUIT-PLASTIC 1 IN	350.00	LNFT	60.00	21,000.00	20.00	7,000.00	29.67	10,384.50
1090	617000000	FOUNDATION-CONCRETE	0.80	CUYD	1,800.00	1,440.00	2,000.00	1,600.00	6,727.45	5,381.96
1100	617123110	CONDUCTOR-COPPER AWG10-600V	720.00	LNFT	1.50	1,080.00	3.00	2,160.00	10.16	7,315.20
1110	617733621	REMOVE AND RESET EXISTING POLE	1.00	EACH	1,600.00	1,600.00	3,500.00	3,500.00	7,818.25	7,818.25
1120	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,500.00	3,500.00	500.00	500.00	2,630.00	2,630.00
1130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



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WIBAUX - SOUTH

SECTION: 0001 TIED WIBAUX PROJECTS 3

1140	618030080	TRAFFIC CONTROL-LS	(1)	LS	300,000.00	300,000.00	885,000.00	885,000.00	425,520.08	425,520.08
1150	619010200	RESET SIGNS	27.00	EACH	175.00	4,725.00	325.00	8,775.00	250.00	6,750.00
1160	619010210	RESET SIGNS-GUIDE	3.00	EACH	350.00	1,050.00	1,500.00	4,500.00	1,200.00	3,600.00
1170	619010800	PANEL DELINEATOR DESIGN A	56.00	EACH	40.00	2,240.00	80.00	4,480.00	75.00	4,200.00
1180	619010815	PANEL DELINEATOR DESIGN D	8.00	EACH	50.00	400.00	80.00	640.00	75.00	600.00
1190	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	150.00	450.00	350.00	1,050.00	290.00	870.00
1200	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	350.00	700.00	350.00	700.00	545.00	1,090.00
1210	620012955	TEMPORARY STRIPING	6,037.00	LNFT	0.30	1,811.10	1.00	6,037.00	1.50	9,055.50
1220	620013000	STRIPING-WHITE PAINT	961.00	GAL	35.00	33,635.00	47.00	45,167.00	50.00	48,050.00
1230	620013960	STRIPING-WHITE EPOXY	1,247.00	GAL	90.00	112,230.00	106.00	132,182.00	120.00	149,640.00
1240	620014000	STRIPING-YELLOW PAINT	379.00	GAL	35.00	13,265.00	47.00	17,813.00	55.00	20,845.00
1250	620014960	STRIPING-YELLOW EPOXY	493.00	GAL	90.00	44,370.00	106.00	52,258.00	130.00	64,090.00
1260	622011043	PERM EROSION CONTROL-HIGH SURV	3,120.00	SQYD	4.00	12,480.00	3.00	9,360.00	4.10	12,792.00



Tabulation of Bids

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Project(s): (8799023000) STPBIP-STPIP 27-3(23)78
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 WIBAUX - SOUTH

SECTION: 0001 TIED WIBAUX PROJECTS 3

Item	Code	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
1270	622011084	GEOTEXTILE STABILIZATION	3,405.00	SQYD	3.25	11,066.25	3.00	10,215.00	3.25	11,066.25
1280	622011086	SEPARATION GEOTEXTILE - HIGH	26,284.00	SQYD	3.25	85,423.00	1.50	39,426.00	1.86	48,888.24
1290	623000155	MAILBOX	6.00	EACH	250.00	1,500.00	325.00	1,950.00	325.00	1,950.00
Section Totals					\$16,099,173.60	\$16,290,733.74	\$17,141,071.07			

Contract Item Totals	\$16,099,173.60	\$16,290,733.74	\$17,141,071.07
Contract Time Totals	\$0.00		
Contract Grand Totals	\$16,099,173.60	\$16,290,733.74	17,141,071.07

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 04122 Counties: Wibaux

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Line Number	Item ID	Item Description	Quantity	Units	(3) OFTEDAL CONSTRUCTION, INC.		(4) MARTIN CONSTRUCTION, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 TIED WIBAUX PROJECTS 3										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	6.00	3,000.00	20.30	10,150.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,010.00	3,010.00	1,128.03	1,128.03		
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0040	104030045	MISCELLANEOUS ITEMS-EACH	6.00	EACH	35,000.00	210,000.00	130,151.42	780,908.52		
0050	109200005	MOBILIZATION	(1)	LS	1,775,000.00	1,775,000.00	2,900,894.35	2,900,894.35		
0060	202020041	REMOVE STRUCTURE	(1)	LS	350,000.00	350,000.00	259,999.07	259,999.07		
0070	203020100	EXCAVATION-UNCLASSIFIED	49,138.00	CUYD	10.00	491,380.00	7.98	392,121.24		
0080	203020200	EXCAVATION-UNCLASS BORROW	128,074.00	CUYD	13.00	1,664,962.00	9.89	1,266,651.86		
0090	203020225	EXCAVATION-STREET	2,828.00	CUYD	28.00	79,184.00	20.49	57,945.72		



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SECTION:	0001	TIED WIBAUX PROJECTS 3							
0100	203020310	SPECIAL BORROW-NEAT LINE	1,810.00	CUYD	62.50	113,125.00	61.59	111,477.90	
0110	203080100	TOPSOIL-SALVAGING AND PLACING	14,868.00	CUYD	8.00	118,944.00	7.53	111,956.04	
0120	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	1,612,500.00	1,612,500.00	980,000.00	980,000.00	
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	75,000.00	75,000.00	62,041.89	62,041.89	
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0150	210020000	GRADER-MOTOR	10.00	HOUR	139.00	1,390.00	205.63	2,056.30	
0160	212000000	OBLITERATE ROADWAY	7.00	STA	1,120.00	7,840.00	3,518.41	24,628.87	
0170	301020254	BRIDGE END BACKFILL-TYPE 3	1,730.00	CUYD	78.50	135,805.00	101.54	175,664.20	
0180	301020268	TRAFFIC GRAVEL	2,500.00	CUYD	15.00	37,500.00	66.51	166,275.00	
0190	301020340	CRUSHED AGGREGATE COURSE	20,945.00	CUYD	68.00	1,424,260.00	70.31	1,472,642.95	
0200	301020450	SPECIAL BACKFILL	3,665.00	CUYD	88.50	324,352.50	88.48	324,279.20	
0210	301020526	TOP SURFACING GR 3B	1,047.00	CUYD	127.00	132,969.00	127.90	133,911.30	
0220	301020625	AGGREGATE TREATMENT	41,722.00	SQYD	0.70	29,205.40	0.68	28,370.96	



Tabulation of Bids

Call Order: 102 Contract ID: 04122 Counties: Wibaux

Letting Date: January 20, 2022 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BEAVER CR - WIBAUX, 1 M S WIBAUX

Min: Max:

Project(s): (8799023000) STPBIP-STPIP 27-3(23)78
BEAVER CR - WIBAUX, 1 M S WIBAUX
(9085025000) HSIP-STPP 27-3(25)68
SF 159 SO WIBAUX CRV IMPRV
(9178027000) STPP 27-3(27)55
WIBAUX - SOUTH

SECTION:	0001	TIED WIBAUX PROJECTS 3							
0230	401020022	COMMERCIAL MIX-PG 64-28	6,189.00	TON	154.00	953,106.00	169.21	1,047,240.69	
0240	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	3,627.00	TON	154.00	558,558.00	169.21	613,724.67	
0250	401020064	COMMERCIAL PLANT MIX-MISC	798.00	TON	215.00	171,570.00	236.89	189,038.22	
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	5,384.00	GAL	3.70	19,920.80	4.12	22,182.08	
0270	402020375	EMULSIFIED ASPHALT CHFRS-2P	690.40	TON	807.00	557,152.80	795.26	549,047.50	
0280	403010255	CRACK SEALING	40,704.00	LB	2.70	109,900.80	3.00	122,112.00	
0290	409000000	FINAL SWEEP AND BROOM	24.40	CRMI	357.00	8,710.80	394.81	9,633.36	
0300	409000010	COVER-TYPE 1	380,503.00	SQYD	0.90	342,452.70	1.00	380,503.00	
0310	411010000	COLD MILLING	3,852.00	SQYD	7.15	27,541.80	9.19	35,399.88	
0320	411011135	RUMBLE STRIPS	2.50	MILE	1,790.00	4,475.00	1,974.06	4,935.15	
0330	551020030	CONCRETE-CLASS GENERAL	28.00	CUYD	2,350.00	65,800.00	2,538.08	71,066.24	
0340	551020035	CONCRETE-CLASS STRUCTURE	204.00	CUYD	817.00	166,668.00	903.54	184,322.16	
0350	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	563.70	CUYD	841.00	474,071.70	930.06	524,274.82	



Tabulation of Bids

Call Order: 102 Contract ID: 04122 Counties: Wibaux

Letting Date: January 20, 2022 District(s): Glendive

Contract Time: 240 WORKING DAYS

Contract Description: BEAVER CR - WIBAUX, 1 M S WIBAUX

Min:

Max:

Project(s): (8799023000) STPBIP-STPIP 27-3(23)78
 BEAVER CR - WIBAUX, 1 M S WIBAUX
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 WIBAUX - SOUTH

SECTION:	0001	TIED WIBAUX PROJECTS 3							
0360	552010140	TRANSVERSE DECK GROOVING	1,648.00	SQYD	14.00	23,072.00	15.62	25,741.76	
0370	553010152	PRESTRESSED BEAM-TYPE MTS-45	1,400.00	LNFT	631.00	883,400.00	640.96	897,344.00	
0380	553010155	PRESTRESSED BEAM-TYPE MTS-54	700.00	LNFT	703.00	492,100.00	721.36	504,952.00	
0390	555010100	REINFORCING STEEL	21,208.00	LB	2.00	42,416.00	2.23	47,293.84	
0400	555010200	REINFORCING STEEL-EPOXY COATED	128,575.00	LB	2.20	282,865.00	2.40	308,580.00	
0410	556010010	STRUCTURAL STEEL - MISC	(1)	LS	10,700.00	10,700.00	11,842.10	11,842.10	
0420	557010051	42 IN OPEN RAIL-BR-CSC	889.00	LNFT	261.00	232,029.00	288.71	256,663.19	
0430	557010056	42 IN OPEN RAIL PARAPET-BR-CSC	8.00	EACH	2,130.00	17,040.00	2,360.69	18,885.52	
0440	557010060	42 IN OPEN RAIL PICKET-BR	550.50	LNFT	115.00	63,307.50	126.96	69,891.48	
0450	559010195	DRILLED PILING	190.00	LNFT	1,130.00	214,700.00	1,247.04	236,937.60	
0460	559010202	RE-DRIVE TEST PILE	4.00	EACH	3,960.00	15,840.00	4,374.52	17,498.08	
0470	559040035	DYNAMIC LOAD TEST	4.00	EACH	5,430.00	21,720.00	6,010.17	24,040.68	
0480	559050115	FURN STEEL PILE-PIPE	133,985.00	LB	2.40	321,564.00	2.70	361,759.50	



Tabulation of Bids

Call Order: 102 Contract ID: 04122 Counties: Wibaux

Letting Date: January 20, 2022 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BEAVER CR - WIBAUX, 1 M S WIBAUX

Min: Max:

Project(s): (8799023000) STPBIP-STPIP 27-3(23)78
BEAVER CR - WIBAUX, 1 M S WIBAUX
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WIBAUX - SOUTH

SECTION:	0001	TIED WIBAUX PROJECTS 3							
0490	559060115	DRIVE STEEL PILE	1,013.50	LNFT	69.00	69,931.50	76.48	77,512.48	
0500	559060200	PILE CUTTING SHOE	10.00	EACH	320.00	3,200.00	354.18	3,541.80	
0510	559060350	PILE CONICAL DRIVING POINT	12.00	EACH	706.00	8,472.00	780.60	9,367.20	
0520	603000050	GRANULAR BEDDING MATERIAL	282.00	CUYD	112.00	31,584.00	134.43	37,909.26	
0530	603000060	FOUNDATION MATERIAL	518.00	CUYD	96.00	49,728.00	108.80	56,358.40	
0540	603010025	PLUG ENDS AND ABANDON PIPE	2.00	EACH	518.00	1,036.00	3,442.48	6,884.96	
0550	603010040	DRAINAGE PIPE 18 IN	718.00	LNFT	69.50	49,901.00	128.94	92,578.92	
0560	603010048	DRAINAGE PIPE 24 IN	252.00	LNFT	115.00	28,980.00	149.42	37,653.84	
0570	603010064	DRAINAGE PIPE 42 IN	128.00	LNFT	259.00	33,152.00	315.65	40,403.20	
0580	603010066	DRAINAGE PIPE 36 IN	158.00	LNFT	216.00	34,128.00	284.93	45,018.94	
0590	603010068	DRAINAGE PIPE 48 IN	102.00	LNFT	293.00	29,886.00	406.50	41,463.00	
0600	603010730	CSP 120 IN	152.00	LNFT	881.00	133,912.00	936.54	142,354.08	
0610	603012660	RCP 36 IN	222.00	LNFT	243.00	53,946.00	340.02	75,484.44	



Tabulation of Bids

Call Order: 102 Contract ID: 04122 Counties: Wibaux

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Contract Description: BEAVER CR - WIBAUX, 1 M S WIBAUX

Min: Max:

Project(s): (8799023000) STPBIP-STPIP 27-3(23)78
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WIBAUX - SOUTH

SECTION:	0001	TIED WIBAUX PROJECTS 3							
0620	603012847	RCP IRR 18 IN	64.10	LNFT	140.00	8,974.00	155.59	9,973.32	
0630	603013390	REIN CONC BOX 14 X 9	126.00	LNFT	2,220.00	279,720.00	2,034.14	256,301.64	
0640	603015270	EMBANKMENT PROTECTOR 18 IN	434.00	LNFT	67.00	29,078.00	98.18	42,610.12	
0650	603587020	REMOVE PIPE CULVERT	785.10	LNFT	16.50	12,954.15	24.31	19,085.78	
0660	604000140	REMOVE DROP INLET	2.00	EACH	662.00	1,324.00	2,637.99	5,275.98	
0670	604010184	CONCRETE APRON	4.00	EACH	6,690.00	26,760.00	14,664.45	58,657.80	
0680	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	3.00	EACH	10,000.00	30,000.00	6,075.71	18,227.13	
0690	604010352	ADDITIONAL BARREL 48 IN	4.00	LNFT	544.00	2,176.00	1,641.86	6,567.44	
0700	604010660	MANHOLE LID AND FRAME	1.00	EACH	1,610.00	1,610.00	2,488.76	2,488.76	
0710	604010662	DROP INLET FRAME AND GRATE	4.00	EACH	2,620.00	10,480.00	6,815.95	27,263.80	
0720	606010330	MGS GUARDRAIL	225.00	LNFT	33.50	7,537.50	39.48	8,883.00	
0730	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	3,570.00	28,560.00	4,399.33	35,194.64	
0740	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	4,820.00	38,560.00	5,611.97	44,895.76	



Tabulation of Bids

Call Order: 102 Contract ID: 04122 Counties: Wibaux

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Contract Description: BEAVER CR - WIBAUX, 1 M S WIBAUX

Min: Max:

Project(s): (8799023000) STPBIP-STPIP 27-3(23)78
BEAVER CR - WIBAUX, 1 M S WIBAUX
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WIBAUX - SOUTH

SECTION: 0001 TIED WIBAUX PROJECTS 3

0750	606010385	REMOVE GUARDRAIL	617.00	LNFT	3.50	2,159.50	4.51	2,782.67
0760	607100147	FARM FENCE-TYPE F2M-32 IN WW	289.00	LNFT	4.10	1,184.90	6.33	1,829.37
0770	607100229	FARM FENCE-TYPE F4W	3,042.00	LNFT	2.20	6,692.40	5.61	17,065.62
0780	607100252	FARM FENCE-TYPE F4M	7,714.00	LNFT	2.10	16,199.40	5.55	42,812.70
0790	607100281	FARM FENCE-TYPE F5M	2,593.00	LNFT	2.20	5,704.60	5.55	14,391.15
0800	607100360	FARM FENCE-PANEL/SINGLE FW	13.00	EACH	153.00	1,989.00	168.63	2,192.19
0810	607100362	FARM FENCE-PANEL/SINGLE FM	36.00	EACH	245.00	8,820.00	310.10	11,163.60
0820	607100380	FARM FENCE-PANEL/DOUBLE FW	30.00	EACH	204.00	6,120.00	230.55	6,916.50
0830	607100385	FARM FENCE-PANEL/DOUBLE FM	69.00	EACH	260.00	17,940.00	435.67	30,061.23
0840	607100430	FARM GATE-WIRE-TYPE G-2	699.00	LNFT	16.00	11,184.00	8.46	5,913.54
0850	607100551	FENCE-TEMPORARY	4,937.00	LNFT	1.90	9,380.30	1.97	9,725.89
0860	607100720	DEADMAN	12.00	EACH	81.50	978.00	56.40	676.80
0870	608010020	SIDEWALK-CONCRETE 4 IN	230.30	SQYD	204.00	46,981.20	120.54	27,760.36



Tabulation of Bids

Call Order: 102 Contract ID: 04122 Counties: Wibaux

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Project(s): (8799023000) STPBIP-STPIP 27-3(23)78
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WIBAUX - SOUTH

SECTION:	0001	TIED WIBAUX PROJECTS 3							
0880	608010050	SIDEWALK-CONCRETE 6 IN	282.30	SQYD	275.00	77,632.50	141.48	39,939.80	
0890	608010125	DETEC WARNING DEVICES-TYPE 1	2.40	SQYD	576.00	1,382.40	533.11	1,279.46	
0900	609010112	CURB 4 IN-CONCRETE	268.90	LNFT	76.00	20,436.40	70.63	18,992.41	
0910	609010160	GUTTER-CONC VALLEY	19.30	SQYD	391.00	7,546.30	213.97	4,129.62	
0920	609010200	CURB AND GUTTER-CONC	935.80	LNFT	121.00	113,231.80	70.92	66,366.94	
0930	610100101	SEEDING AREA NO 1	34.40	ACRE	459.00	15,789.60	451.15	15,519.56	
0940	610100102	SEEDING AREA NO 2	0.30	ACRE	1,530.00	459.00	1,449.77	434.93	
0950	610100103	SEEDING AREA NO 3	8.80	ACRE	326.00	2,868.80	483.85	4,257.88	
0960	610100326	FERTILIZING AREA NO 1	34.40	ACRE	92.00	3,164.80	122.57	4,216.41	
0970	610100327	FERTILIZING AREA NO 2	0.30	ACRE	510.00	153.00	122.57	36.77	
0980	610100490	TURF REINF MAT-NATURAL FIBER	774.00	SQYD	10.00	7,740.00	9.79	7,577.46	
0990	610100555	CONDITION SEEDBED SURFACE	43.20	ACRE	86.50	3,736.80	67.23	2,904.34	
1000	610100560	RIPRAP REVEGETATION	370.00	SQYD	10.00	3,700.00	11.24	4,158.80	



Tabulation of Bids

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 WIBAUX - SOUTH

SECTION: 0001 TIED WIBAUX PROJECTS 3

1010	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	2,411.00	SQYD	3.60	8,679.60	5.30	12,778.30
1020	610220100	MULCH	0.30	ACRE	8,160.00	2,448.00	8,974.97	2,692.49
1030	611010024	CATTLE GUARD 24 FT-LIGHT DUTY	2.00	EACH	17,000.00	34,000.00	19,965.36	39,930.72
1040	611010200	REMOVE CATTLE GUARD	2.00	EACH	1,800.00	3,600.00	1,750.43	3,500.86
1050	613100050	RIPRAP-CLASS 3 RANDOM	3,000.70	CUYD	233.00	699,163.10	145.01	435,131.51
1060	613300050	BANK PROTECTION-TYPE 3	16.50	CUYD	213.00	3,514.50	325.25	5,366.63
1070	613520010	VEGETATED CONCRETE BLOCK MAT	31.00	SQYD	204.00	6,324.00	2,122.88	65,809.28
1080	616343910	CONDUIT-PLASTIC 1 IN	350.00	LNFT	41.50	14,525.00	46.14	16,149.00
1090	617000000	FOUNDATION-CONCRETE	0.80	CUYD	4,635.90	3,708.72	5,034.91	4,027.93
1100	617123110	CONDUCTOR-COPPER AWG10-600V	720.00	LNFT	2.60	1,872.00	2.82	2,030.40
1110	617733621	REMOVE AND RESET EXISTING POLE	1.00	EACH	3,570.00	3,570.00	3,948.12	3,948.12
1120	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,500.00	2,500.00	2,763.68	2,763.68
1130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00



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 WIBAUX - SOUTH

SECTION: 0001 TIED WIBAUX PROJECTS 3

1140	618030080	TRAFFIC CONTROL-LS	(1)	LS	525,000.00	525,000.00	520,587.86	520,587.86
1150	619010200	RESET SIGNS	27.00	EACH	306.00	8,262.00	394.81	10,659.87
1160	619010210	RESET SIGNS-GUIDE	3.00	EACH	423.00	1,269.00	564.02	1,692.06
1170	619010800	PANEL DELINEATOR DESIGN A	56.00	EACH	51.00	2,856.00	56.40	3,158.40
1180	619010815	PANEL DELINEATOR DESIGN D	8.00	EACH	61.00	488.00	67.68	541.44
1190	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	357.00	1,071.00	394.81	1,184.43
1200	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	357.00	714.00	394.81	789.62
1210	620012955	TEMPORARY STRIPING	6,037.00	LNFT	1.00	6,037.00	1.13	6,821.81
1220	620013000	STRIPING-WHITE PAINT	961.00	GAL	48.00	46,128.00	53.02	50,952.22
1230	620013960	STRIPING-WHITE EPOXY	1,247.00	GAL	108.00	134,676.00	119.57	149,103.79
1240	620014000	STRIPING-YELLOW PAINT	379.00	GAL	48.00	18,192.00	53.02	20,094.58
1250	620014960	STRIPING-YELLOW EPOXY	493.00	GAL	108.00	53,244.00	119.57	58,948.01
1260	622011043	PERM EROSION CONTROL-HIGH SURV	3,120.00	SQYD	2.60	8,112.00	4.62	14,414.40



Tabulation of Bids

Call Order: 102 Contract ID: 04122 Counties: Wibaux

Letting Date: January 20, 2022 District(s): Glendive Contract Time: 240 WORKING DAYS

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 WIBAUX - SOUTH

SECTION:	0001	TIED WIBAUX PROJECTS 3							
1270	622011084	GEOTEXTILE STABILIZATION	3,405.00	SQYD	2.80	9,534.00	3.80	12,939.00	
1280	622011086	SEPARATION GEOTEXTILE - HIGH	26,284.00	SQYD	1.40	36,797.60	2.49	65,447.16	
1290	623000155	MAILBOX	6.00	EACH	255.00	1,530.00	282.01	1,692.06	
Section Totals						\$17,757,689.17		\$18,907,230.24	

Contract Item Totals \$17,757,689.17 \$18,907,230.24

Contract Time Totals

() indicates item is bid as Lump Sum

Contract Grand Totals \$17,757,689.17 \$18,907,230.24



Vendor Ranking

Call Order: 103 Contract ID: 01122 Counties: Lewis and Clark

Letting Date: January 20, 2022 9:00 AM District(s): Great Falls Contract 160 WORKING DAYS

Contract Description: LINCOLN RD - MONTANA TO I-15 Min: Max:
Project(s): (8559372000) IM-HSIP-CMDP STWD(372)
LINCOLN RD - MONTANA TO I-15

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$9,611,388.60	99.21%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$9,688,000.00	100.00%	100.80%



Tabulation of Bids

Call Order: 103 Contract ID: 01122 Counties: Lewis and Clark

Letting Date: January 20, 2022 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: LINCOLN RD - MONTANA TO I-15 Min: Max:

Project(s): (8559372000) IM-HSIP-CMDP STWD(372)
LINCOLN RD - MONTANA TO I-15

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 ROADWAY AND ROADSIDE SAFETY										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	17.00	8,500.00	14.00	7,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,800.00	1,800.00	1,500.00	1,500.00		
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00		
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	60,000.00	60,000.00	120,000.00	120,000.00		
0050	105080070	MONUMENT BOX	2.00	EACH	2,500.00	5,000.00	2,700.00	5,400.00		
0060	107000040	CONTAMINATED SOIL	100.00	CUYD	50.00	5,000.00	65.00	6,500.00		
0070	107000060	NOXIOUS WEED CONTROL	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00		
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,500.00	2,500.00	7,000.00	7,000.00		
0090	109200005	MOBILIZATION	(1)	LS	1,028,000.00	1,028,000.00	693,769.00	693,769.00		
0100	201311000	REMOVE TREES	1.00	EACH	500.00	500.00	989.56	989.56		
0110	202020040	REMOVE STRUCTURE	1.00	EACH	9,000.00	9,000.00	3,200.00	3,200.00		



Tabulation of Bids

Call Order: 103 Contract ID: 01122 Counties: Lewis and Clark

Letting Date: January 20, 2022 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: LINCOLN RD - MONTANA TO I-15 Min: Max:

Project(s): (8559372000) IM-HSIP-CMDP STWD(372)
 LINCOLN RD - MONTANA TO I-15

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY

Item ID	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max
0120	202020358	ABANDON WELL	2.00	EACH	3,300.00	6,600.00	1,500.00	3,000.00	
0130	203020100	EXCAVATION-UNCLASSIFIED	52,055.00	CUYD	11.00	572,605.00	11.75	611,646.25	
0140	203020310	SPECIAL BORROW-NEAT LINE	49,881.00	CUYD	20.00	997,620.00	24.00	1,197,144.00	
0150	203080100	TOPSOIL-SALVAGING AND PLACING	2,610.00	CUYD	9.00	23,490.00	14.00	36,540.00	
0160	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	200,000.00	200,000.00	453,000.00	453,000.00	
0170	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	25,000.00	25,000.00	
0180	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0190	210020170	TEST TRAILER-TRANSPORT,SETUP	166.00	MILE	20.00	3,320.00	1.00	166.00	
0200	301020254	BRIDGE END BACKFILL-TYPE 3	197.00	CUYD	55.00	10,835.00	50.00	9,850.00	
0210	301020268	TRAFFIC GRAVEL	1,500.00	CUYD	25.00	37,500.00	32.00	48,000.00	
0220	301020340	CRUSHED AGGREGATE COURSE	12,847.00	CUYD	35.00	449,645.00	43.50	558,844.50	
0230	301020348	DRAIN AGGREGATE	87.00	CUYD	90.00	7,830.00	154.00	13,398.00	
0240	301020625	AGGREGATE TREATMENT	37,363.00	SQYD	0.65	24,285.95	0.48	17,934.24	
0250	401020045	PLANT MIX SURF GR S-3/4 IN	10,408.00	TON	50.00	520,400.00	60.50	629,684.00	
0260	401020046	PLANT MIX BIT SURF GR S -MISC	584.00	TON	111.00	64,824.00	90.00	52,560.00	



Tabulation of Bids

Call Order: 103 Contract ID: 01122 Counties: Lewis and Clark

Letting Date: January 20, 2022 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: LINCOLN RD - MONTANA TO I-15 Min: Max:

Project(s): (8559372000) IM-HSIP-CMDP STWD(372)
LINCOLN RD - MONTANA TO I-15

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY

0270	401020300	HYDRATED LIME	146.00	TON	220.00	32,120.00	230.00	33,580.00
0280	402020092	ASPHALT CEMENT PG 64-28	32.80	TON	580.00	19,024.00	615.00	20,172.00
0290	402020095	ASPHALT CEMENT PG 70-28	583.40	TON	650.00	379,210.00	645.00	376,293.00
0300	402020315	EMULSIFIED ASPHALT-TACK COAT	4,489.00	GAL	3.00	13,467.00	3.00	13,467.00
0310	402020320	EMULSIFIED ASPHALT-FOG SEAL	3,423.00	GAL	6.00	20,538.00	3.75	12,836.25
0320	402020368	EMULSIFIED ASPHALT CRS-2P	78.80	TON	645.00	50,826.00	735.00	57,918.00
0330	409000020	COVER-TYPE 2	44,033.00	SQYD	1.25	55,041.25	0.70	30,823.10
0340	411010000	COLD MILLING	13,025.00	SQYD	8.00	104,200.00	2.50	32,562.50
0350	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	0.60	MILE	3,000.00	1,800.00	2,000.00	1,200.00
0360	411011135	RUMBLE STRIPS	1.20	MILE	1,500.00	1,800.00	3,000.00	3,600.00
0370	501010125	PORT CEM CONC PAVE 9 IN	3,575.00	SQYD	160.00	572,000.00	144.00	514,800.00
0380	501010126	PORT CEM CONC PAVE 9 IN COLORED	750.00	SQYD	200.00	150,000.00	173.00	129,750.00
0390	551020030	CONCRETE-CLASS GENERAL	5.00	CUYD	2,550.00	12,750.00	4,900.00	24,500.00
0400	551020126	CONTROLLED LOW STRENGTH MATL	12.00	CUYD	200.00	2,400.00	660.00	7,920.00
0410	603010025	PLUG ENDS AND ABANDON PIPE	1.00	EACH	2,000.00	2,000.00	7,000.00	7,000.00



Tabulation of Bids

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Contract Description: LINCOLN RD - MONTANA TO I-15 Min: Max:

Project(s): (8559372000) IM-HSIP-CMDP STWD(372) LINCOLN RD - MONTANA TO I-15

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY

0420	603012506	RCP 12 IN	36.00	LNFT	112.00	4,032.00	75.00	2,700.00	
0430	603012530	RCP 18 IN	314.00	LNFT	137.00	43,018.00	80.00	25,120.00	
0440	603012555	RCP 24 IN	550.00	LNFT	137.00	75,350.00	142.00	78,100.00	
0450	603012892	RCP IRR 24 IN	20.00	LNFT	120.00	2,400.00	405.00	8,100.00	
0460	603013212	RCPA 30 IN EQ DIA	125.00	LNFT	180.00	22,500.00	125.00	15,625.00	
0470	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	2,221.00	LNFT	40.00	88,840.00	35.00	77,735.00	
0480	603015090	RCP SIPHON 42 IN (INSTALL)	728.00	LNFT	160.00	116,480.00	54.00	39,312.00	
0490	603015260	EMBANKMENT PROTECTOR 12 IN	151.80	LNFT	115.00	17,457.00	210.00	31,878.00	
0500	603015892	RCP IRR 24 IN (INSTALL)	520.00	LNFT	50.00	26,000.00	50.00	26,000.00	
0510	603017040	STORM DRAIN PIPE-12 IN	1,221.60	LNFT	90.00	109,944.00	55.00	67,188.00	
0520	603017050	STORM DRAIN PIPE-18 IN	961.00	LNFT	110.00	105,710.00	72.00	69,192.00	
0530	603017060	STORM DRAIN PIPE-24 IN	585.60	LNFT	130.00	76,128.00	80.00	46,848.00	
0540	603587020	REMOVE PIPE CULVERT	1,158.30	LNFT	21.00	24,324.30	21.00	24,324.30	
0550	603587030	REMOVE STORM DRAIN	450.30	LNFT	30.00	13,509.00	33.00	14,859.90	
0560	604000100	ADJUST MANHOLE	1.00	EACH	850.00	850.00	600.00	600.00	



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Project(s): (8559372000) IM-HSIP-CMDP STWD(372)
LINCOLN RD - MONTANA TO I-15

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY

0570	604000140	REMOVE DROP INLET	1.00	EACH	825.00	825.00	800.00	800.00
0580	604010184	CONCRETE APRON	1.00	EACH	800.00	800.00	865.00	865.00
0590	604010273	INLET MEDIAN-TYPE 2	3.00	EACH	6,000.00	18,000.00	4,000.00	12,000.00
0600	604010274	INLET MEDIAN-TYPE 3	1.00	EACH	5,500.00	5,500.00	3,600.00	3,600.00
0610	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	33.00	EACH	3,500.00	115,500.00	3,700.00	122,100.00
0620	604010304	MANHOLE STRUCTURE BASE 60 IN	3.00	EACH	8,000.00	24,000.00	5,000.00	15,000.00
0630	604010306	MANHOLE STRUCTURE BASE 72 IN	1.00	EACH	5,500.00	5,500.00	7,700.00	7,700.00
0640	604010308	MANHOLE STRUCTURE BASE 84 IN (2100 MM)	1.00	EACH	10,000.00	10,000.00	9,300.00	9,300.00
0650	604010352	ADDITIONAL BARREL 48 IN	15.00	LNFT	175.00	2,625.00	200.00	3,000.00
0660	604010354	ADDITIONAL BARREL 60 IN	9.00	LNFT	160.00	1,440.00	300.00	2,700.00
0670	604010356	ADDITIONAL BARREL 72 IN	5.00	LNFT	200.00	1,000.00	400.00	2,000.00
0680	604010358	ADDITIONAL BARREL 84 IN	2.00	LNFT	250.00	500.00	450.00	900.00
0690	604010660	MANHOLE LID AND FRAME	4.00	EACH	1,000.00	4,000.00	500.00	2,000.00
0700	604010661	CURB INLET FRAME AND GRATE	33.00	EACH	1,350.00	44,550.00	700.00	23,100.00
0710	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	1,550.00	1,550.00	700.00	700.00



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Project(s): (8559372000) IM-HSIP-CMDP STWD(372) LINCOLN RD - MONTANA TO I-15

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY

0720	606010330	MGS GUARDRAIL	4,481.20	LNFT	23.00	103,067.60	33.00	147,879.60	
0730	606010335	MASH W-BEAM TERMINAL SECTION	7.00	EACH	3,000.00	21,000.00	4,060.00	28,420.00	
0740	606010342	MASH THRIE BEAM BR APPRCH SECTION	2.00	EACH	3,700.00	7,400.00	4,600.00	9,200.00	
0750	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	4.00	EACH	1,590.00	6,360.00	2,150.00	8,600.00	
0760	606010385	REMOVE GUARDRAIL	4,860.60	LNFT	4.00	19,442.40	4.00	19,442.40	
0770	606011503	RESET TEMP IMPACT ATTENUATOR	5.00	EACH	1,900.00	9,500.00	2,300.00	11,500.00	
0780	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	3,300.00	19,800.00	2,300.00	13,800.00	
0790	607000006	PANEL-SINGLE CHAIN LINK	3.00	EACH	200.00	600.00	290.00	870.00	
0800	607000008	PANEL-DOUBLE CHAIN LINK	7.00	EACH	325.00	2,275.00	400.00	2,800.00	
0810	607000030	FENCE-CHAIN LINK 4 FT	289.00	LNFT	33.00	9,537.00	25.00	7,225.00	
0820	607100008	FENCE-SPECIAL DESIGN	51.00	LNFT	70.00	3,570.00	75.00	3,825.00	
0830	607100147	FARM FENCE-TYPE F2M-32 IN WW	3,905.00	LNFT	5.00	19,525.00	4.00	15,620.00	
0840	607100149	FARM FENCE-TYPE F3W-32 IN WW	5,520.00	LNFT	8.00	44,160.00	5.00	27,600.00	
0850	607100229	FARM FENCE-TYPE F4W	751.00	LNFT	7.00	5,257.00	5.25	3,942.75	
0860	607100252	FARM FENCE-TYPE F4M	2,022.00	LNFT	4.00	8,088.00	3.70	7,481.40	



Tabulation of Bids

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Project(s): (8559372000) IM-HSIP-CMDP STWD(372)
LINCOLN RD - MONTANA TO I-15

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY

0870	607100360	FARM FENCE-PANEL/SINGLE FW	56.00	EACH	170.00	9,520.00	205.00	11,480.00
0880	607100380	FARM FENCE-PANEL/DOUBLE FW	53.00	EACH	200.00	10,600.00	335.00	17,755.00
0890	607100430	FARM GATE-WIRE-TYPE G-2	58.00	LNFT	10.00	580.00	28.80	1,670.40
0900	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	26.00	416.00	35.00	560.00
0910	607100455	GATE-SPECIAL DESIGN	12.00	LNFT	50.00	600.00	100.00	1,200.00
0915	607100450	FENCE-PEDESTRIAN PASS	2.00	EACH	800.00	1,600.00	460.00	920.00
0920	607100551	FENCE-TEMPORARY	8,774.00	LNFT	1.30	11,406.20	1.75	15,354.50
0930	607100720	DEADMAN	5.00	EACH	55.00	275.00	82.00	410.00
0940	608010020	SIDEWALK-CONCRETE 4 IN	506.20	SQYD	124.00	62,768.80	82.00	41,508.40
0950	608010050	SIDEWALK-CONCRETE 6 IN	56.10	SQYD	177.00	9,929.70	113.00	6,339.30
0960	608010113	DECORATIVE CONCRETE - 3 IN	2,603.30	SQYD	80.00	208,264.00	84.00	218,677.20
0970	608010125	DETEC WARNING DEVICES-TYPE 1	33.00	SQYD	447.00	14,751.00	500.00	16,500.00
0980	609010030	CURB-CONC MEDIAN TYPE A	4,520.30	LNFT	16.00	72,324.80	19.30	87,241.79
0990	609010121	CURB-SPECIAL DESIGN	1,281.30	LNFT	35.00	44,845.50	38.60	49,458.18
1000	609010160	GUTTER-CONC VALLEY	154.50	SQYD	166.00	25,647.00	143.55	22,178.48



Tabulation of Bids

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Letting Date: January 20, 2022 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: LINCOLN RD - MONTANA TO I-15 Min: Max:

Project(s): (8559372000) IM-HSIP-CMDP STWD(372)
 LINCOLN RD - MONTANA TO I-15

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY

Item No.	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max
1010	609010200	CURB AND GUTTER-CONC	6,280.00	LNFT	25.00 157,000.00	25.50	160,140.00		
1020	610010100	TOPSOIL	6,580.00	CUYD	20.00 131,600.00	24.00	157,920.00		
1030	610100101	SEEDING AREA NO 1	20.80	ACRE	605.00 12,584.00	400.00	8,320.00		
1040	610100102	SEEDING AREA NO 2	3.70	ACRE	750.00 2,775.00	780.00	2,886.00		
1050	610100326	FERTILIZING AREA NO 1	20.80	ACRE	120.00 2,496.00	120.00	2,496.00		
1060	610100327	FERTILIZING AREA NO 2	3.70	ACRE	120.00 444.00	145.00	536.50		
1070	610100470	SODDING	990.00	SQYD	16.00 15,840.00	9.65	9,553.50		
1080	610100490	TURF REINF MAT-NATURAL FIBER	5,615.00	SQYD	7.00 39,305.00	7.00	39,305.00		
1090	610100555	CONDITION SEEDBED SURFACE	20.80	ACRE	175.00 3,640.00	110.00	2,288.00		
1100	610100560	RIPRAP REVEGETATION	45.00	SQYD	25.00 1,125.00	70.00	3,150.00		
1110	610100625	LANDSCAPING	(1)	LS	50,000.00 50,000.00	112,000.00	112,000.00		
1120	610220100	MULCH	2.60	ACRE	5,100.00 13,260.00	3,000.00	7,800.00		
1130	610507010	IRRIGATION SYSTEM	(1)	LS	15,000.00 15,000.00	12,000.00	12,000.00		
1140	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	1.00	EACH	21,000.00 21,000.00	15,000.00	15,000.00		
1150	611010032	CATTLE GUARD 32 FT-HEAVY DUTY	1.00	EACH	27,000.00 27,000.00	25,500.00	25,500.00		



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Project(s): (8559372000) IM-HSIP-CMDP STWD(372) LINCOLN RD - MONTANA TO I-15

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY

1160	611010036	CATTLE GUARD 36 FT-HEAVY DUTY	1.00	EACH	30,000.00	30,000.00	27,500.00	27,500.00
1170	611010200	REMOVE CATTLE GUARD	4.00	EACH	1,780.00	7,120.00	1,900.00	7,600.00
1180	613100030	RIPRAP-CLASS 1 RANDOM	28.70	CUYD	138.00	3,960.60	230.00	6,601.00
1190	613300060	BANK PROTECTION-TYPE 4	15.60	CUYD	225.00	3,510.00	100.00	1,560.00
1200	615010034	REMOVE IRRIGATION STRUCTURE	3.00	EACH	1,100.00	3,300.00	800.00	2,400.00
1210	615010062	IRRIGATION STRUCTURE	(1)	LS	20,000.00	20,000.00	15,375.00	15,375.00
1230	615010580	TRASH GUARD	12.00	EACH	1,000.00	12,000.00	1,000.00	12,000.00
1240	615015020	IRRIGATION DIVISION BOX (INSTALL)	2.00	EACH	2,000.00	4,000.00	2,500.00	5,000.00
1250	615015120	IRRIGATION CANAL GATE-24 IN (INSTALL)	2.00	EACH	500.00	1,000.00	1,800.00	3,600.00
1260	616343914	CONDUIT-PLASTIC 1 1/2 IN	8,600.00	LNFT	8.00	68,800.00	12.00	103,200.00
1270	616343930	CONDUIT-PLASTIC 3 IN	1,100.00	LNFT	15.00	16,500.00	21.60	23,760.00
1280	616783007	PULL BOX-COMPOSITE TYPE 2	7.00	EACH	815.00	5,705.00	960.00	6,720.00
1290	616783008	PULL BOX-COMPOSITE TYPE 3	3.00	EACH	1,200.00	3,600.00	1,020.00	3,060.00
1300	617000000	FOUNDATION-CONCRETE	28.30	CUYD	1,340.00	37,922.00	1,500.00	42,450.00
1310	617000050	POLES-TREATED WOOD CLASS 4	60.00	LNFT	45.00	2,700.00	35.00	2,100.00



Tabulation of Bids

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Project(s): (8559372000) IM-HSIP-CMDP STWD(372) LINCOLN RD - MONTANA TO I-15

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY

1320	617033214	CABLE-COPPER 3AWG14-600V	400.00	LNFT	1.50	600.00	3.50	1,400.00	
1330	617123106	CONDUCTOR-COPPER AWG6-600V	4,500.00	LNFT	1.60	7,200.00	3.00	13,500.00	
1340	617123108	CONDUCTOR-COPPER AWG8-600V	17,400.00	LNFT	1.25	21,750.00	2.00	34,800.00	
1350	617123110	CONDUCTOR-COPPER AWG10-600V	14,100.00	LNFT	0.85	11,985.00	1.50	21,150.00	
1360	617183056	STANDARD-STL TYPE 10-A-500-6	44.00	EACH	5,000.00	220,000.00	5,100.00	224,400.00	
1370	617303300	HIGH EFFICACY LUMINAIRE LED	44.00	EACH	600.00	26,400.00	600.00	26,400.00	
1380	617303800	RESET LUMINAIRE ASSEMBLY	(1)	LS	3,000.00	3,000.00	2,400.00	2,400.00	
1390	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	1,800.00	1,800.00	575.00	575.00	
1400	617333100	SERV ASSEMBLY	5.00	EACH	2,500.00	12,500.00	2,150.00	10,750.00	
1410	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	18,000.00	18,000.00	9,000.00	9,000.00	
1420	617583000	SCHOOL CROSSING BEACON	2.00	EACH	6,600.00	13,200.00	4,600.00	9,200.00	
1430	617673200	SIG STANDARD TYPE 1-200	5.00	EACH	2,150.00	10,750.00	1,300.00	6,500.00	
1440	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	6,000.00	6,000.00	7,000.00	7,000.00	
1450	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	3.00	EACH	1,500.00	4,500.00	1,000.00	3,000.00	
1452	618100000	SINGLE USE SIGNS	138.00	SQFT	50.00	6,900.00	52.00	7,176.00	



Tabulation of Bids

Call Order: 103 Contract ID: 01122 Counties: Lewis and Clark
 Letting Date: January 20, 2022 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: LINCOLN RD - MONTANA TO I-15 Min: Max:
 Project(s): (8559372000) IM-HSIP-CMDP STWD(372)
 LINCOLN RD - MONTANA TO I-15

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY

1457	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	1,000.00	4,000.00	1,400.00	5,600.00
1460	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.90	675,000.00	0.65	487,500.00
1470	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,500.00	30,000.00	10,500.00	42,000.00
1472	618190100	TEMPORARY BARRIER RAIL	2,420.00	LNFT	34.00	82,280.00	30.00	72,600.00
1475	618190110	RESET TEMP BARRIER RAIL	910.00	LNFT	5.00	4,550.00	9.00	8,190.00
1480	619010058	SIGNS-ALUM SHEET INCR IV	175.50	SQFT	29.00	5,089.50	36.00	6,318.00
1490	619010062	SIGNS-ALUM SHEET INCR XI	78.40	SQFT	26.00	2,038.40	35.00	2,744.00
1500	619010086	SIGNS-ALUM REFL SHEET IV	149.30	SQFT	27.00	4,031.10	28.00	4,180.40
1510	619010090	SIGNS-ALUM REFL SHEET XI	501.30	SQFT	30.00	15,039.00	29.00	14,537.70
1520	619010200	RESET SIGNS	5.00	EACH	175.00	875.00	300.00	1,500.00
1530	619010210	RESET SIGNS-GUIDE	1.00	EACH	700.00	700.00	400.00	400.00
1540	619010230	REMOVE SIGN	58.00	EACH	60.00	3,480.00	80.00	4,640.00
1550	619010240	REMOVE SIGN-GUIDE	7.00	EACH	220.00	1,540.00	500.00	3,500.00
1560	619010300	POSTS-TUBULAR STEEL	755.00	LB	7.00	5,285.00	9.00	6,795.00
1570	619010320	POSTS-STEEL STRUCTURAL SIGN	1,226.00	LB	6.00	7,356.00	7.00	8,582.00



Tabulation of Bids

Call Order: 103 Contract ID: 01122 Counties: Lewis and Clark

Letting Date: January 20, 2022 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: LINCOLN RD - MONTANA TO I-15 Min: Max:

Project(s): (8559372000) IM-HSIP-CMDP STWD(372) LINCOLN RD - MONTANA TO I-15

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY

1580	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,259.00	LB	12.00	15,108.00	10.00	12,590.00	
1590	619010480	POLES-TREATED WOOD 4 IN	490.00	LNFT	13.00	6,370.00	15.00	7,350.00	
1600	619010490	POLES-TREATED WOOD 5 IN	176.00	LNFT	13.00	2,288.00	16.00	2,816.00	
1610	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,370.00	2,740.00	1,600.00	3,200.00	
1620	619010742	FRANG SIGN POST BKWY-3.5 IN RD	5.00	EACH	1,185.00	5,925.00	1,300.00	6,500.00	
1630	619011010	DELINEATOR DES A	26.00	EACH	33.00	858.00	27.00	702.00	
1640	619011020	DELINEATOR DES B	11.00	EACH	31.00	341.00	35.00	385.00	
1650	619011040	DELINEATOR DES D	8.00	EACH	35.00	280.00	35.00	280.00	
1660	619011070	DELINEATOR DES G	61.00	EACH	32.00	1,952.00	35.00	2,135.00	
1670	619011085	DELINEATOR DES BJ	15.00	EACH	31.00	465.00	40.00	600.00	
1680	619011087	DELINEATOR DES GJ	10.00	EACH	43.00	430.00	40.00	400.00	
1690	619011179	DELINEATOR-FLEX SURF MTD WH	12.00	EACH	90.00	1,080.00	100.00	1,200.00	
1700	619011180	DELINEATOR-FLEX SURF MTD YLW	18.00	EACH	80.00	1,440.00	100.00	1,800.00	
1710	620010301	CURB MARKING-YELLOW EPOXY	94.00	GAL	240.00	22,560.00	350.00	32,900.00	
1720	620011105	WORDS AND SYMBOLS-WHITE PAINT	50.00	GAL	240.00	12,000.00	290.00	14,500.00	



Tabulation of Bids

Call Order: 103 Contract ID: 01122 Counties: Lewis and Clark

Letting Date: January 20, 2022 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: LINCOLN RD - MONTANA TO I-15 Min: Max:

Project(s): (8559372000) IM-HSIP-CMDP STWD(372) LINCOLN RD - MONTANA TO I-15

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY

1730	620011260	WORDS AND SYMBOLS-WHITE EPOXY	33.00	GAL	380.00	12,540.00	430.00	14,190.00
1740	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	202.00	LNFT	6.00	1,212.00	7.00	1,414.00
1750	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	231.00	LNFT	7.00	1,617.00	7.00	1,617.00
1760	620011335	STRIPING-6 IN WHITE-HIGH PERF TAPE	845.00	LNFT	9.00	7,605.00	10.00	8,450.00
1770	620011340	STRIPING-6 IN YELLOW-HIGH PERF TAPE	855.00	LNFT	9.00	7,695.00	10.00	8,550.00
1780	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	387.00	LNFT	11.00	4,257.00	14.00	5,418.00
1790	620011350	STRIPING-12 IN WHITE-HIGH PERF TAPE	239.00	LNFT	17.00	4,063.00	22.00	5,258.00
1800	620011355	WORDS & SYMBOLS-WHITE-HIGH PERF TAPE	342.00	SQFT	29.00	9,918.00	23.00	7,866.00
1810	620012955	TEMPORARY STRIPING	16,760.00	LNFT	0.50	8,380.00	0.50	8,380.00
1820	620013000	STRIPING-WHITE PAINT	178.00	GAL	80.00	14,240.00	58.00	10,324.00
1830	620013960	STRIPING-WHITE EPOXY	121.00	GAL	150.00	18,150.00	115.00	13,915.00
1840	620013970	STRIPE GROOVING	4,473.00	LNFT	3.00	13,419.00	3.50	15,655.50
1850	620013975	STRIPE GROOVING	342.00	SQFT	15.00	5,130.00	23.00	7,866.00
1860	620014000	STRIPING-YELLOW PAINT	144.00	GAL	80.00	11,520.00	56.00	8,064.00
1870	620014960	STRIPING-YELLOW EPOXY	95.00	GAL	150.00	14,250.00	110.00	10,450.00



Tabulation of Bids

Call Order: 103 Contract ID: 01122 Counties: Lewis and Clark

Letting Date: January 20, 2022 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: LINCOLN RD - MONTANA TO I-15 Min: Max:

Project(s): (8559372000) IM-HSIP-CMDP STWD(372)
 LINCOLN RD - MONTANA TO I-15

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY

1880	622010075	GEOGRID - BIAXIAL	2,233.00	SQYD	3.00	6,699.00	4.00	8,932.00	
1890	622010082	GEOGRID - UNIAXIAL	13,315.00	SQYD	2.80	37,282.00	4.20	55,923.00	
1900	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	525.00	SQYD	3.50	1,837.50	6.50	3,412.50	
1910	622011043	PERM EROSION CONTROL-HIGH SURV	45.00	SQYD	8.50	382.50	15.00	675.00	
1920	622011084	GEOTEXTILE STABILIZATION	61,478.00	SQYD	2.25	138,325.50	2.55	156,768.90	
1930	623000155	MAILBOX	2.00	EACH	310.00	620.00	250.00	500.00	
Section Totals						\$9,611,388.60		\$9,688,000.00	

Contract Item Totals	\$9,611,388.60	\$9,688,000.00
Contract Time Totals	\$0.00	
Contract Grand Totals	\$9,611,388.60	\$9,688,000.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: EX521 Counties: Flathead

Letting Date: January 20, 2022 9:00 AM District(s): Missoula Contract 50 WORKING DAYS

Contract Description: US-2 CULVERTS - SW OF MARION Min: Max:
Project(s): (10072243000) NH 1-2(243)93
US-2 CULVERTS - SW OF MARION

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,243,933.60	103.32%	100.00%
1	2419	NOBLE EXCAVATING, INC.	\$2,171,890.31	100.00%	96.79%
2	1044	RAZZ CONSTRUCTION INC	\$2,598,288.25	119.63%	115.79%



Tabulation of Bids

Call Order: 104 Contract ID: EX521 Counties: Flathead

Letting Date: January 20, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: US-2 CULVERTS - SW OF MARION Min: Max:

Project(s): (10072243000) NH 1-2(243)93
US-2 CULVERTS - SW OF MARION

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) NOBLE EXCAVATING, INC.		(2) RAZZ CONSTRUCTION INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION - REMOVE & REPLACE CULVERTS										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	104030060	MISCELLANEOUS ITEMS-CUYD	1,936.00	CUYD	75.00	145,200.00	60.00	116,160.00	32.00	61,952.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	10,000.00	10,000.00
0040	109200005	MOBILIZATION	(1)	LS	375,000.00	375,000.00	170,000.00	170,000.00	260,000.00	260,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	2,730.00	CUYD	25.00	68,250.00	10.50	28,665.00	20.00	54,600.00
0060	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	50,000.00	50,000.00	156,000.00	156,000.00	50,000.00	50,000.00
0070	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	330,000.00	330,000.00	435,000.00	435,000.00	516,000.00	516,000.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	20,000.00	20,000.00	40,000.00	40,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020340	CRUSHED AGGREGATE COURSE	879.00	CUYD	75.00	65,925.00	60.00	52,740.00	54.00	47,466.00
0110	301020450	SPECIAL BACKFILL	2,328.00	CUYD	36.00	83,808.00	37.00	86,136.00	48.00	111,744.00



Tabulation of Bids

Call Order: 104 Contract ID: EX521 Counties: Flathead
 Letting Date: January 20, 2022 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: US-2 CULVERTS - SW OF MARION Min: Max:
 Project(s): (10072243000) NH 1-2(243)93
 US-2 CULVERTS - SW OF MARION

SECTION: 0001 RECONSTRUCTION - REMOVE & REPLACE CULVERTS

Item No.	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0120	301020625	AGGREGATE TREATMENT	SQYD	3,784.00	4,540.80	17,172.23	0.89	3,367.76	3,367.76	12,632.00
0130	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	TON	877.00	171,015.00	149,282.75	146.50	128,480.50	128,480.50	165,753.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	359.00	2,082.20	743.63	2.75	987.25	987.25	3,231.00
0150	551020030	CONCRETE-CLASS GENERAL	CUYD	18.40	38,005.20	700.33	2,255.00	41,492.00	41,492.00	18,400.00
0160	551020150	LOW DENSITY CELLULAR CONCRETE	CUYD	19.00	41,800.00	2,190.00	500.00	9,500.00	9,500.00	19,000.00
0170	603000025	30 INCH - LINER PIPE	LNFT	90.00	45,000.00	4,050.00	331.00	29,790.00	29,790.00	41,400.00
0180	603000037	42 INCH-LINER PIPE	LNFT	111.00	77,700.00	8,547.00	437.00	48,507.00	48,507.00	63,270.00
0190	603000050	GRANULAR BEDDING MATERIAL	CUYD	192.00	17,376.00	1,680.00	60.00	11,520.00	11,520.00	18,624.00
0200	603000060	FOUNDATION MATERIAL	CUYD	265.00	14,575.00	1,370.00	37.00	9,805.00	9,805.00	18,285.00
0210	603000110	CURED IN PLACE PIPE LINER-36 IN	LNFT	144.00	57,600.00	4,050.00	545.00	78,480.00	78,480.00	93,600.00
0220	603000121	CURED IN PLACE PIPE LINER-48 IN	LNFT	178.00	89,000.00	15,882.00	897.00	159,666.00	159,666.00	195,800.00
0230	603010040	DRAINAGE PIPE 18 IN	LNFT	50.00	4,000.00	425.00	81.50	4,075.00	4,075.00	4,500.00
0240	603010080	DRAINAGE PIPE 66 IN	LNFT	236.00	82,600.00	9,600.00	325.00	76,700.00	76,700.00	89,680.00
0250	603010566	CSP 30 IN	LNFT	8.50	663.00	566.25	326.00	2,771.00	2,771.00	4,037.50
0260	603010610	CSP 48 IN	LNFT	31.00	8,525.00	2,632.50	325.00	10,075.00	10,075.00	13,950.00



Tabulation of Bids

Call Order: 104 Contract ID: EX521 Counties: Flathead

Letting Date: January 20, 2022 District(s): Missoula

Contract Time: 50 WORKING DAYS

Contract Description: US-2 CULVERTS - SW OF MARION

Min:

Max:

Project(s): (10072243000) NH 1-2(243)93
US-2 CULVERTS - SW OF MARION

SECTION: 0001 RECONSTRUCTION - REMOVE & REPLACE CULVERTS

Item No	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
0270	603587020 REMOVE PIPE CULVERT	378.00	LNFT	40.00	15,120.00	25.00	9,450.00	51.00	19,278.00
0280	606011503 RESET TEMP IMPACT ATTENUATOR	8.00	EACH	1,900.00	15,200.00	935.00	7,480.00	2,500.00	20,000.00
0290	606011518 TEMPORARY IMPACT ATTENUATOR	8.00	EACH	3,280.00	26,240.00	3,795.00	30,360.00	4,300.00	34,400.00
0300	607100551 FENCE-TEMPORARY	245.00	LNFT	1.80	441.00	13.50	3,307.50	13.00	3,185.00
0310	607150015 REMOVE FENCE	460.00	LNFT	1.40	644.00	2.00	920.00	5.00	2,300.00
0320	610100559 REVEGETATION	(1)	LS	17,500.00	17,500.00	28,600.00	28,600.00	30,000.00	30,000.00
0330	618030005 TRAFFIC CONTROL DEVICES CB	275,000.00	UNIT	0.70	192,500.00	0.80	220,000.00	1.00	275,000.00
0340	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,000.00	2,000.00	1,952.00	3,904.00	1,800.00	3,600.00
0350	618100005 PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,000.00	14,000.00	5,335.00	10,670.00	7,500.00	15,000.00
0360	618100007 TRAFFIC ACTUATED TEMPORARY SIGNALS	100.00	DAY	550.00	55,000.00	500.00	50,000.00	400.00	40,000.00
0370	618190100 TEMPORARY BARRIER RAIL	1,900.00	LNFT	33.00	62,700.00	34.00	64,600.00	63.00	119,700.00
0380	618190110 RESET TEMP BARRIER RAIL	1,650.00	LNFT	6.50	10,725.00	8.80	14,520.00	8.00	13,200.00
0390	620012955 TEMPORARY STRIPING	438.00	LNFT	0.80	350.40	1.10	481.80	2.00	876.00
0400	620013000 STRIPING-WHITE PAINT	12.00	GAL	108.50	1,302.00	275.00	3,300.00	298.00	3,576.00
0410	620013960 STRIPING-WHITE EPOXY	8.00	GAL	211.00	1,688.00	385.00	3,080.00	417.00	3,336.00



Tabulation of Bids

Call Order: 104 Contract ID: EX521 Counties: Flathead

Letting Date: January 20, 2022 District(s): Missoula

Contract Time: 50 WORKING DAYS

Contract Description: US-2 CULVERTS - SW OF MARION

Min:

Max:

Project(s): (10072243000) NH 1-2(243)93
US-2 CULVERTS - SW OF MARION

SECTION: 0001 RECONSTRUCTION - REMOVE & REPLACE CULVERTS

0420	620014000	STRIPING-YELLOW PAINT	10.00	GAL	137.00	1,370.00	275.00	2,750.00	300.00	3,000.00
0430	620014960	STRIPING-YELLOW EPOXY	7.00	GAL	530.00	3,710.00	385.00	2,695.00	417.00	2,919.00
0440	622010072	REINFORCEMENT GEOTEXTILE	3,417.00	SQYD	4.00	13,668.00	3.50	11,959.50	3.75	12,813.75
0450	623000180	MAILBOX-LARGE	7.00	EACH	230.00	1,610.00	485.00	3,395.00	1,600.00	11,200.00
Section Totals						\$2,243,933.60		\$2,171,890.31		\$2,598,288.25

Contract Item Totals

\$2,243,933.60

\$2,171,890.31

\$2,598,288.25

Contract Time Totals

\$0.00

() indicates item is bid as Lump Sum

Contract Grand Totals

\$2,243,933.60

\$2,171,890.31

2,598,288.25