



Vendor Ranking

Call Order: 101 Contract ID: 04C24 Counties: Garfield

Letting Date: December 05, 2024 9:00 AM District(s): Glendive Contract 130 WORKING DAYS

Contract Description: WEST OF JORDAN - WEST Min: Max:  
Project(s): (8709043000) NH 57-5(43)192  
WEST OF JORDAN - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$12,385,276.60	109.61%	100.00%
1	2094	PRINCE, INC.	\$11,299,615.76	100.00%	91.23%
2	2050	RIVERSIDE CONTRACTING, INC.	\$11,999,989.05	106.20%	96.89%
3	4048	MARTIN CONSTRUCTION, INC.	\$13,839,423.14	122.48%	111.74%
4	0632	CENTRAL SPECIALTIES, INC.	\$14,186,851.51	125.55%	114.55%



Tabulation of Bids

Call Order: 101 Contract ID: 04C24 Counties: Garfield  
 Letting Date: December 05, 2024 District(s): Glendive Contract Time: 130 WORKING DAYS  
 Contract Description: WEST OF JORDAN - WEST Min: Max:  
 Project(s): (8709043000) NH 57-5(43)192  
 WEST OF JORDAN - WEST

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 MAJOR REHABILITATION										
0010	103000000	TRAINING PROGRAM	500.00	HOURL	20.00	10,000.00	30.00	15,000.00	68.00	34,000.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	9,000.00	9,000.00
0040	109200005	MOBILIZATION	(1)	LS	1,600,000.00	1,600,000.00	1,364,166.03	1,364,166.03	1,121,000.00	1,121,000.00
0050	202020139	REMOVE ASPHALT FROM DECK	135.00	SQYD	85.00	11,475.00	70.00	9,450.00	100.00	13,500.00
0060	203020100	EXCAVATION-UNCLASSIFIED	55,631.00	CUYD	15.00	834,465.00	9.01	501,235.31	12.00	667,572.00
0070	203020310	SPECIAL BORROW-NEAT LINE	28,974.00	CUYD	28.00	811,272.00	14.78	428,235.72	26.00	753,324.00
0080	203080100	TOPSOIL-SALVAGING AND PLACING	16,085.00	CUYD	10.00	160,850.00	6.33	101,818.05	7.00	112,595.00
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	100,000.00	100,000.00	88,000.00	88,000.00	55,000.00	55,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	204.00	MILE	30.00	6,120.00	25.00	5,100.00	50.00	10,200.00



Tabulation of Bids

Call Order: 101 Contract ID: 04C24 Counties: Garfield  
 Letting Date: December 05, 2024 District(s): Glendive Contract Time: 130 WORKING DAYS

Contract Description: WEST OF JORDAN - WEST Min: Max:  
 Project(s): (8709043000) NH 57-5(43)192  
 WEST OF JORDAN - WEST

SECTION: 0001 MAJOR REHABILITATION

0120	301020340	CRUSHED AGGREGATE COURSE	8,200.00	CUYD	75.00	615,000.00	81.19	665,758.00	109.00	893,800.00
0130	301020416	SHOULDER GRAVEL	13,110.00	CUYD	40.00	524,400.00	53.63	703,089.30	25.00	327,750.00
0140	301020450	SPECIAL BACKFILL	13.00	CUYD	90.00	1,170.00	460.00	5,980.00	55.00	715.00
0150	301020625	AGGREGATE TREATMENT	199,281.00	SQYD	0.60	119,568.60	0.75	149,460.75	0.40	79,712.40
0160	302000000	PAVEMENT PULVERIZATION	147,889.00	SQYD	3.00	443,667.00	2.96	437,751.44	2.10	310,566.90
0170	401020045	PLANT MIX SURF-3/4 IN	47,199.00	TON	60.00	2,831,940.00	63.34	2,989,584.66	75.00	3,539,925.00
0180	401020046	PLANT MIX BIT SURF-MISC	502.00	TON	155.00	77,810.00	88.34	44,346.68	165.00	82,830.00
0190	401020300	HYDRATED LIME	671.00	TON	350.00	234,850.00	285.80	191,771.80	305.00	204,655.00
0200	402020192	ASPHALT BINDER PG 58V-34	2,290.00	TON	700.00	1,603,000.00	692.70	1,586,283.00	720.00	1,648,800.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	20,274.00	GAL	10.00	202,740.00	1.50	30,411.00	3.75	76,027.50
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	299.00	TON	1,000.00	299,000.00	914.35	273,390.65	885.00	264,615.00
0230	409000000	FINAL SWEEP AND BROOM	8.80	CRMI	600.00	5,280.00	350.00	3,080.00	350.00	3,080.00
0240	409000010	COVER-TYPE 1	168,816.00	SQYD	1.00	168,816.00	0.94	158,687.04	1.00	168,816.00
0250	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	8.80	MILE	1,400.00	12,320.00	1,200.00	10,560.00	1,350.00	11,880.00
0260	411011135	RUMBLE STRIPS	17.60	MILE	1,000.00	17,600.00	1,200.00	21,120.00	900.00	15,840.00



Tabulation of Bids

Call Order: 101 Contract ID: 04C24 Counties: Garfield  
Letting Date: December 05, 2024 District(s): Glendive Contract Time: 130 WORKING DAYS

Contract Description: WEST OF JORDAN - WEST Min: Max:  
Project(s): (8709043000) NH 57-5(43)192  
WEST OF JORDAN - WEST

SECTION: 0001 MAJOR REHABILITATION

0270	551020030	CONCRETE-CLASS GENERAL	22.20	CUYD	2,900.00	64,380.00	2,985.00	66,267.00	3,000.00	66,600.00
0280	552010060	REPAIR STRUCTURE	(1)	LS	8,000.00	8,000.00	12,300.00	12,300.00	13,500.00	13,500.00
0290	552010160	BRIDGE DECK CRACK SEAL	525.00	SQYD	26.00	13,650.00	15.00	7,875.00	16.00	8,400.00
0300	552011110	JOINT SEALS-SILICONE	40.80	LNFT	60.00	2,448.00	65.00	2,652.00	70.00	2,856.00
0310	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	750.00	3,750.00	700.00	3,500.00	800.00	4,000.00
0320	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00	800.00	4,000.00	900.00	4,500.00
0330	603000050	GRANULAR BEDDING MATERIAL	151.00	CUYD	145.00	21,895.00	118.00	17,818.00	130.00	19,630.00
0340	603000060	FOUNDATION MATERIAL	131.00	CUYD	120.00	15,720.00	118.00	15,458.00	45.00	5,895.00
0350	603010610	CSP 48 IN	90.00	LNFT	250.00	22,500.00	374.87	33,738.30	210.00	18,900.00
0360	603010692	CSP 84 IN	82.00	LNFT	400.00	32,800.00	541.04	44,365.28	420.00	34,440.00
0370	603010714	CSP 96 IN	50.00	LNFT	700.00	35,000.00	730.00	36,500.00	500.00	25,000.00
0380	603587000	REMOVE EMBANKMENT PROTECTOR	2.00	EACH	2,800.00	5,600.00	3,250.00	6,500.00	7,000.00	14,000.00
0390	603587020	REMOVE PIPE CULVERT	56.00	LNFT	45.00	2,520.00	65.00	3,640.00	250.00	14,000.00
0400	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	2,000.00	8,000.00	2,500.00	10,000.00	1,200.00	4,800.00
0410	606010330	MGS GUARDRAIL	252.00	LNFT	34.00	8,568.00	35.00	8,820.00	33.00	8,316.00



Tabulation of Bids

Call Order: 101 Contract ID: 04C24 Counties: Garfield

Letting Date: December 05, 2024 District(s): Glendive

Contract Time: 130 WORKING DAYS

Contract Description: WEST OF JORDAN - WEST

Min:

Max:

Project(s): (8709043000) NH 57-5(43)192  
WEST OF JORDAN - WEST

SECTION: 0001 MAJOR REHABILITATION

0420	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,900.00	15,600.00	3,500.00	14,000.00	3,800.00	15,200.00
0430	606010385	REMOVE GUARDRAIL	475.00	LNFT	5.00	2,375.00	3.00	1,425.00	4.00	1,900.00
0440	607100252	FARM FENCE-TYPE F4M	4,219.00	LNFT	5.50	23,204.50	4.55	19,196.45	4.75	20,040.25
0450	607100281	FARM FENCE-TYPE F5M	409.00	LNFT	7.00	2,863.00	4.30	1,758.70	4.50	1,840.50
0460	607100362	FARM FENCE-PANEL/SINGLE FM	2.00	EACH	325.00	650.00	194.00	388.00	200.00	400.00
0470	607100385	FARM FENCE-PANEL/DOUBLE FM	42.00	EACH	450.00	18,900.00	274.00	11,508.00	300.00	12,600.00
0480	607100720	DEADMAN	8.00	EACH	80.00	640.00	75.00	600.00	85.00	680.00
0490	610100101	SEEDING AREA NO 1	5.10	ACRE	1,150.00	5,865.00	700.00	3,570.00	800.00	4,080.00
0500	610100103	SEEDING AREA NO 3	32.10	ACRE	245.00	7,864.50	500.00	16,050.00	550.00	17,655.00
0510	610100326	FERTILIZING AREA NO 1	5.10	ACRE	300.00	1,530.00	300.00	1,530.00	350.00	1,785.00
0520	610100555	CONDITION SEEDBED SURFACE	37.20	ACRE	175.00	6,510.00	165.00	6,138.00	175.00	6,510.00
0530	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	2,286.00	SQYD	6.00	13,716.00	6.50	14,859.00	7.00	16,002.00
0540	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	1.00	EACH	30,000.00	30,000.00	35,100.00	35,100.00	32,000.00	32,000.00
0550	613520010	VEGETATED CONCRETE BLOCK MAT	4,655.00	SQYD	80.00	372,400.00	68.00	316,540.00	70.00	325,850.00
0560	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.90	675,000.00	0.68	510,000.00	0.80	600,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 04C24 Counties: Garfield  
 Letting Date: December 05, 2024 District(s): Glendive Contract Time: 130 WORKING DAYS

Contract Description: WEST OF JORDAN - WEST Min: Max:  
 Project(s): (8709043000) NH 57-5(43)192  
 WEST OF JORDAN - WEST

SECTION: 0001 MAJOR REHABILITATION

0570	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,500.00	5,000.00	500.00	1,000.00	6,000.00	12,000.00
0580	619010090	SIGNS-ALUM REFL SHEET XI	183.60	SQFT	40.00	7,344.00	40.00	7,344.00	40.00	7,344.00
0590	619010230	REMOVE SIGN	34.00	EACH	70.00	2,380.00	50.00	1,700.00	77.00	2,618.00
0600	619010310	POSTS-STEEL U SIGN	220.00	LB	9.00	1,980.00	8.00	1,760.00	9.00	1,980.00
0610	619010480	POLES-TREATED WOOD 4 IN	324.00	LNFT	18.00	5,832.00	12.00	3,888.00	16.00	5,184.00
0620	619011090	DELINEATOR TYPE 1	245.00	EACH	45.00	11,025.00	35.00	8,575.00	43.00	10,535.00
0630	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	300.00	600.00	500.00	1,000.00	500.00	1,000.00
0640	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	480.00	480.00	1,000.00	1,000.00	1,100.00	1,100.00
0650	620012955	TEMPORARY STRIPING	25,785.00	LNFT	0.30	7,735.50	0.50	12,892.50	0.30	7,735.50
0660	620013000	STRIPING-WHITE PAINT	638.00	GAL	50.00	31,900.00	59.00	37,642.00	60.00	38,280.00
0670	620013960	STRIPING-WHITE EPOXY	426.00	GAL	125.00	53,250.00	139.00	59,214.00	140.00	59,640.00
0680	620014000	STRIPING-YELLOW PAINT	176.00	GAL	50.00	8,800.00	59.00	10,384.00	60.00	10,560.00
0690	620014960	STRIPING-YELLOW EPOXY	118.00	GAL	125.00	14,750.00	139.00	16,402.00	140.00	16,520.00
0700	622011084	GEOTEXTILE STABILIZATION	21,903.00	SQYD	2.50	54,757.50	2.70	59,138.10	3.00	65,709.00
0710	623000155	MAILBOX	9.00	EACH	350.00	3,150.00	200.00	1,800.00	300.00	2,700.00



Tabulation of Bids

Call Order: 101      Contract ID: 04C24      Counties: Garfield  
 Letting Date: December 05, 2024      District(s): Glendive      Contract Time: 130 WORKING DAYS  
 Contract Description: WEST OF JORDAN - WEST      Min:      Max:  
 Project(s): (8709043000) NH 57-5(43)192  
 WEST OF JORDAN - WEST

	Section Totals	\$12,385,276.60	\$11,299,615.76	\$11,999,989.05
--	----------------	-----------------	-----------------	-----------------

Contract Item Totals	\$12,385,276.60	\$11,299,615.76	\$11,999,989.05
Contract Time Totals	\$0.00		
Contract Grand Totals	\$12,385,276.60	\$11,299,615.76	11,999,989.05

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 04C24 Counties: Garfield  
 Letting Date: December 05, 2024 District(s): Glendive Contract Time: 130 WORKING DAYS  
 Contract Description: WEST OF JORDAN - WEST Min: Max:  
 Project(s): (8709043000) NH 57-5(43)192  
 WEST OF JORDAN - WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) MARTIN CONSTRUCTION, INC.		(4) CENTRAL SPECIALTIES, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 MAJOR REHABILITATION										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	17.20	8,600.00	7.00	3,500.00		
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,376.00	5,376.00	1,000.00	1,000.00		
0040	109200005	MOBILIZATION	(1)	LS	1,725,723.48	1,725,723.48	1,434,500.00	1,434,500.00		
0050	202020139	REMOVE ASPHALT FROM DECK	135.00	SQYD	75.26	10,160.10	70.00	9,450.00		
0060	203020100	EXCAVATION-UNCLASSIFIED	55,631.00	CUYD	15.31	851,710.61	17.50	973,542.50		
0070	203020310	SPECIAL BORROW-NEAT LINE	28,974.00	CUYD	52.18	1,511,863.32	49.00	1,419,726.00		
0080	203080100	TOPSOIL-SALVAGING AND PLACING	16,085.00	CUYD	7.68	123,532.80	5.00	80,425.00		
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	69,887.99	69,887.99	85,000.00	85,000.00		
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	204.00	MILE	32.26	6,581.04	100.00	20,400.00		





Tabulation of Bids

Call Order: 101 Contract ID: 04C24 Counties: Garfield  
 Letting Date: December 05, 2024 District(s): Glendive Contract Time: 130 WORKING DAYS  
 Contract Description: WEST OF JORDAN - WEST Min: Max:  
 Project(s): (8709043000) NH 57-5(43)192  
 WEST OF JORDAN - WEST

SECTION: 0001 MAJOR REHABILITATION									
0120	301020340	CRUSHED AGGREGATE COURSE	8,200.00	CUYD	66.08	541,856.00	112.00	918,400.00	
0130	301020416	SHOULDER GRAVEL	13,110.00	CUYD	39.42	516,796.20	35.00	458,850.00	
0140	301020450	SPECIAL BACKFILL	13.00	CUYD	405.66	5,273.58	300.00	3,900.00	
0150	301020625	AGGREGATE TREATMENT	199,281.00	SQYD	0.75	149,460.75	1.00	199,281.00	
0160	302000000	PAVEMENT PULVERIZATION	147,889.00	SQYD	3.69	545,710.41	3.05	451,061.45	
0170	401020045	PLANT MIX SURF-3/4 IN	47,199.00	TON	75.26	3,552,196.74	93.29	4,403,194.71	
0180	401020046	PLANT MIX BIT SURF-MISC	502.00	TON	118.27	59,371.54	96.30	48,342.60	
0190	401020300	HYDRATED LIME	671.00	TON	306.97	205,976.87	304.00	203,984.00	
0200	402020192	ASPHALT BINDER PG 58V-34	2,290.00	TON	732.75	1,677,997.50	679.00	1,554,910.00	
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	20,274.00	GAL	1.61	32,641.14	4.00	81,096.00	
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	299.00	TON	983.11	293,949.89	1,025.00	306,475.00	
0230	409000000	FINAL SWEEP AND BROOM	8.80	CRMI	537.60	4,730.88	500.00	4,400.00	
0240	409000010	COVER-TYPE 1	168,816.00	SQYD	1.08	182,321.28	0.35	59,085.60	
0250	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	8.80	MILE	1,317.12	11,590.66	1,225.00	10,780.00	
0260	411011135	RUMBLE STRIPS	17.60	MILE	913.92	16,084.99	850.00	14,960.00	



Tabulation of Bids

Call Order: 101 Contract ID: 04C24 Counties: Garfield  
 Letting Date: December 05, 2024 District(s): Glendive Contract Time: 130 WORKING DAYS  
 Contract Description: WEST OF JORDAN - WEST Min: Max:  
 Project(s): (8709043000) NH 57-5(43)192  
 WEST OF JORDAN - WEST

SECTION: 0001 MAJOR REHABILITATION									
0270	551020030	CONCRETE-CLASS GENERAL	22.20	CUYD	3,225.60	71,608.32	2,360.00	52,392.00	
0280	552010060	REPAIR STRUCTURE	(1)	LS	3,224.96	3,224.96	12,300.00	12,300.00	
0290	552010160	BRIDGE DECK CRACK SEAL	525.00	SQYD	16.13	8,468.25	15.00	7,875.00	
0300	552011110	JOINT SEALS-SILICONE	40.80	LNFT	69.89	2,851.51	65.00	2,652.00	
0310	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	752.64	3,763.20	700.00	3,500.00	
0320	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	860.16	4,300.80	800.00	4,000.00	
0330	603000050	GRANULAR BEDDING MATERIAL	151.00	CUYD	115.25	17,402.75	169.00	25,519.00	
0340	603000060	FOUNDATION MATERIAL	131.00	CUYD	94.69	12,404.39	128.00	16,768.00	
0350	603010610	CSP 48 IN	90.00	LNFT	453.52	40,816.80	311.00	27,990.00	
0360	603010692	CSP 84 IN	82.00	LNFT	971.95	79,699.90	415.00	34,030.00	
0370	603010714	CSP 96 IN	50.00	LNFT	1,186.82	59,341.00	515.00	25,750.00	
0380	603587000	REMOVE EMBANKMENT PROTECTOR	2.00	EACH	1,432.23	2,864.46	5,000.00	10,000.00	
0390	603587020	REMOVE PIPE CULVERT	56.00	LNFT	136.45	7,641.20	75.00	4,200.00	
0400	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,612.80	6,451.20	2,000.00	8,000.00	
0410	606010330	MGS GUARDRAIL	252.00	LNFT	51.61	13,005.72	35.00	8,820.00	



Tabulation of Bids

Call Order: 101      Contract ID: 04C24      Counties: Garfield  
 Letting Date: December 05, 2024      District(s): Glendive      Contract Time: 130 WORKING DAYS  
 Contract Description: WEST OF JORDAN - WEST      Min:      Max:  
 Project(s): (8709043000) NH 57-5(43)192  
 WEST OF JORDAN - WEST

SECTION: 0001 MAJOR REHABILITATION									
0420	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	5,107.20	20,428.80	3,500.00	14,000.00	
0430	606010385	REMOVE GUARDRAIL	475.00	LNFT	7.53	3,576.75	3.00	1,425.00	
0440	607100252	FARM FENCE-TYPE F4M	4,219.00	LNFT	4.89	20,630.91	4.55	19,196.45	
0450	607100281	FARM FENCE-TYPE F5M	409.00	LNFT	4.62	1,889.58	4.30	1,758.70	
0460	607100362	FARM FENCE-PANEL/SINGLE FM	2.00	EACH	208.59	417.18	194.00	388.00	
0470	607100385	FARM FENCE-PANEL/DOUBLE FM	42.00	EACH	294.60	12,373.20	274.00	11,508.00	
0480	607100720	DEADMAN	8.00	EACH	80.64	645.12	75.00	600.00	
0490	610100101	SEEDING AREA NO 1	5.10	ACRE	1,073.35	5,474.09	700.00	3,570.00	
0500	610100103	SEEDING AREA NO 3	32.10	ACRE	1,341.73	43,069.53	500.00	16,050.00	
0510	610100326	FERTILIZING AREA NO 1	5.10	ACRE	560.31	2,857.58	300.00	1,530.00	
0520	610100555	CONDITION SEEDBED SURFACE	37.20	ACRE	133.02	4,948.34	165.00	6,138.00	
0530	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	2,286.00	SQYD	5.47	12,504.42	6.50	14,859.00	
0540	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	1.00	EACH	27,902.05	27,902.05	5,000.00	5,000.00	
0550	613520010	VEGETATED CONCRETE BLOCK MAT	4,655.00	SQYD	77.41	360,343.55	68.00	316,540.00	
0560	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.78	585,000.00	0.68	510,000.00	



Tabulation of Bids

Call Order: 101 Contract ID: 04C24 Counties: Garfield

Letting Date: December 05, 2024 District(s): Glendive

Contract Time: 130 WORKING DAYS

Contract Description: WEST OF JORDAN - WEST

Min:

Max:

Project(s): (8709043000) NH 57-5(43)192  
WEST OF JORDAN - WEST

SECTION: 0001 MAJOR REHABILITATION								
0570	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,559.04	3,118.08	500.00	1,000.00
0580	619010090	SIGNS-ALUM REFL SHEET XI	183.60	SQFT	47.31	8,686.12	40.00	7,344.00
0590	619010230	REMOVE SIGN	34.00	EACH	91.39	3,107.26	50.00	1,700.00
0600	619010310	POSTS-STEEL U SIGN	220.00	LB	10.21	2,246.20	8.00	1,760.00
0610	619010480	POLES-TREATED WOOD 4 IN	324.00	LNFT	19.89	6,444.36	12.00	3,888.00
0620	619011090	DELINEATOR TYPE 1	245.00	EACH	46.14	11,304.30	35.00	8,575.00
0630	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	268.80	537.60	250.00	500.00
0640	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	376.32	376.32	350.00	350.00
0650	620012955	TEMPORARY STRIPING	25,785.00	LNFT	0.54	13,923.90	0.50	12,892.50
0660	620013000	STRIPING-WHITE PAINT	638.00	GAL	59.14	37,731.32	55.00	35,090.00
0670	620013960	STRIPING-WHITE EPOXY	426.00	GAL	145.15	61,833.90	135.00	57,510.00
0680	620014000	STRIPING-YELLOW PAINT	176.00	GAL	59.14	10,408.64	55.00	9,680.00
0690	620014960	STRIPING-YELLOW EPOXY	118.00	GAL	145.15	17,127.70	135.00	15,930.00
0700	622011084	GEOTEXTILE STABILIZATION	21,903.00	SQYD	2.85	62,423.55	3.00	65,709.00
0710	623000155	MAILBOX	9.00	EACH	483.84	4,354.56	200.00	1,800.00



Tabulation of Bids

Call Order: 101      Contract ID: 04C24      Counties: Garfield  
 Letting Date: December 05, 2024      District(s): Glendive      Contract Time: 130 WORKING DAYS  
 Contract Description: WEST OF JORDAN - WEST      Min:      Max:  
 Project(s): (8709043000) NH 57-5(43)192  
 WEST OF JORDAN - WEST

Section Totals	\$13,839,423.14	\$14,186,851.51
----------------	-----------------	-----------------

Contract Item Totals	\$13,839,423.14	\$14,186,851.51
Contract Time Totals		
Contract Grand Totals	\$13,839,423.14	\$14,186,851.51

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102      Contract ID: 01C24      Counties: Meagher

Letting Date: December 05, 2024      District(s): Butte      Contract      45 WORKING DAYS  
9:00 AM

Contract Description: WHITE SULPHUR SPRINGS - SOUTH      Min:      Max:  
Project(s): (10267049000) STPP 14-2(49)33  
WHITE SULPHUR SPRINGS - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,169,892.30	122.38%	100.00%
1	0677	JEFFERY CONTRACTING, LLC	\$3,407,217.27	100.00%	81.71%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$3,934,000.00	115.46%	94.34%
3	2050	RIVERSIDE CONTRACTING, INC.	\$4,082,600.80	119.82%	97.91%



Tabulation of Bids

Call Order: 102 Contract ID: 01C24 Counties: Meagher  
 Letting Date: December 05, 2024 District(s): Butte Contract Time: 45 WORKING DAYS  
 Contract Description: WHITE SULPHUR SPRINGS - SOUTH Min: Max:  
 Project(s): (10267049000) STPP 14-2(49)33  
 WHITE SULPHUR SPRINGS - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JEFFERY CONTRACTING, LLC		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL & OVERLAY, SEAL & COVER, GUARDRAIL										
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	1,000.00	1,000.00	2,500.00	2,500.00
0030	109200005	MOBILIZATION	(1)	LS	625,000.00	625,000.00	667,000.00	667,000.00	895,000.00	895,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	1,000.00	1,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	7,000.00	7,000.00
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	150.00	MILE	30.00	4,500.00	58.00	8,700.00	25.00	3,750.00
0080	401020045	PLANT MIX SURF-3/4 IN	18,209.00	TON	50.00	910,450.00	38.00	691,942.00	42.00	764,778.00
0090	401020046	PLANT MIX BIT SURF-MISC	1,568.00	TON	100.00	156,800.00	86.30	135,318.40	82.00	128,576.00
0100	401020300	HYDRATED LIME	277.00	TON	315.00	87,255.00	263.00	72,851.00	290.00	80,330.00
0110	402020192	ASPHALT BINDER PG 58V-34	1,069.20	TON	700.00	748,440.00	570.00	609,444.00	550.00	588,060.00



Tabulation of Bids

Call Order: 102 Contract ID: 01C24 Counties: Meagher

Letting Date: December 05, 2024 District(s): Butte

Contract Time: 45 WORKING DAYS

Contract Description: WHITE SULPHUR SPRINGS - SOUTH

Min: Max:

Project(s): (10267049000) STPP 14-2(49)33  
 WHITE SULPHUR SPRINGS - SOUTH

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, GUARDRAIL

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	9,285.00	GAL	4.50	41,782.50	3.40	31,569.00	2.50	23,212.50
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	307.90	TON	1,000.00	307,900.00	794.05	244,488.00	950.00	292,505.00
0140	403010235	PMS JOINT SEALING	9,504.00	SQYD	5.00	47,520.00	4.00	38,016.00	4.00	38,016.00
0150	409000000	FINAL SWEEP AND BROOM	8.60	CRMI	625.00	5,375.00	150.00	1,290.00	450.00	3,870.00
0160	409000010	COVER-TYPE 1	171,188.00	SQYD	0.95	162,628.60	0.65	111,272.20	1.00	171,188.00
0170	411010000	COLD MILLING	186,368.00	SQYD	1.50	279,552.00	1.25	232,960.00	2.00	372,736.00
0180	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	8.10	MILE	1,500.00	12,150.00	1,250.00	10,125.00	1,600.00	12,960.00
0190	411011135	RUMBLE STRIPS	16.20	MILE	1,000.00	16,200.00	1,000.00	16,200.00	1,303.00	21,108.60
0200	552010160	BRIDGE DECK CRACK SEAL	392.80	SQYD	28.00	10,998.40	13.00	5,106.40	13.00	5,106.40
0210	606010037	MASH BOX BEAM TERMINAL - MBEAT	3.00	EACH	7,000.00	21,000.00	6,325.00	18,975.00	6,325.00	18,975.00
0220	606010040	GUARDRAIL-STEEL BOX BEAM	720.00	LNFT	77.00	55,440.00	73.00	52,560.00	74.00	53,280.00
0230	606010190	GUARDRAIL-STL/BR APPR-TY 2	3.00	EACH	3,200.00	9,600.00	2,075.00	6,225.00	2,075.00	6,225.00
0240	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	3.00	EACH	11,000.00	33,000.00	9,400.00	28,200.00	9,400.00	28,200.00
0250	606010385	REMOVE GUARDRAIL	1,015.70	LNFT	4.80	4,875.36	4.85	4,926.15	5.00	5,078.50
0260	616343914	CONDUIT-PLASTIC 1 1/2 IN	2,500.00	LNFT	18.00	45,000.00	10.00	25,000.00	10.00	25,000.00





Tabulation of Bids

Call Order: 102 Contract ID: 01C24 Counties: Meagher

Letting Date: December 05, 2024 District(s): Butte

Contract Time: 45 WORKING DAYS

Contract Description: WHITE SULPHUR SPRINGS - SOUTH

Min:

Max:

Project(s): (10267049000) STPP 14-2(49)33  
WHITE SULPHUR SPRINGS - SOUTH

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, GUARDRAIL

0270	616343930	CONDUIT-PLASTIC 3 IN	100.00	LNFT	50.00	5,000.00	22.00	2,200.00	23.65	2,365.00
0280	616783007	PULL BOX-COMPOSITE TYPE 2	4.00	EACH	1,500.00	6,000.00	1,900.00	7,600.00	1,900.00	7,600.00
0290	617123108	CONDUCTOR-COPPER AWG8-600V	200.00	LNFT	2.00	400.00	1.50	300.00	1.50	300.00
0300	617123110	CONDUCTOR-COPPER AWG10-600V	2,600.00	LNFT	1.40	3,640.00	1.10	2,860.00	1.10	2,860.00
0310	617123114	CONDUCTOR-COPPER AWG14-600V	2,600.00	LNFT	1.35	3,510.00	2.50	6,500.00	2.50	6,500.00
0320	617333100	SERV ASSEMBLY	1.00	EACH	5,000.00	5,000.00	2,700.00	2,700.00	2,700.00	2,700.00
0330	617483110	SIG-TRAF 1 COL-1 WAY 12	4.00	EACH	1,800.00	7,200.00	1,300.00	5,200.00	1,300.00	5,200.00
0340	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	500.00	500.00	2,500.00	2,500.00	2,500.00	2,500.00
0350	617903100	CONTROL UNIT	1.00	EACH	2,500.00	2,500.00	6,000.00	6,000.00	6,000.00	6,000.00
0360	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.90	225,000.00	0.30	75,000.00	0.30	75,000.00
0370	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	2,000.00	6,000.00	1,500.00	4,500.00	1,500.00	4,500.00
0380	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,500.00	17,000.00	8,500.00	17,000.00	8,500.00	17,000.00
0390	619010062	SIGNS-ALUM SHEET INCR XI	722.80	SQFT	45.00	32,526.00	41.00	29,634.80	41.00	29,634.80
0400	619010090	SIGNS-ALUM REFL SHEET XI	681.60	SQFT	40.00	27,264.00	41.50	28,286.40	41.50	28,286.40
0410	619010230	REMOVE SIGN	71.00	EACH	65.00	4,615.00	75.00	5,325.00	75.00	5,325.00



Tabulation of Bids

Call Order: 102 Contract ID: 01C24 Counties: Meagher  
 Letting Date: December 05, 2024 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: WHITE SULPHUR SPRINGS - SOUTH Min: Max:  
 Project(s): (10267049000) STPP 14-2(49)33  
 WHITE SULPHUR SPRINGS - SOUTH

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, GUARDRAIL

Item No.	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0420	619010240	REMOVE SIGN-GUIDE	EACH	18.00	300.00	5,400.00	300.00	5,400.00	300.00	5,400.00
0430	619010310	POSTS-STEEL U SIGN	LB	180.00	9.00	1,620.00	9.25	1,665.00	9.25	1,665.00
0440	619010320	POSTS-STEEL STRUCTURAL SIGN	LB	1,344.00	7.00	9,408.00	3.75	5,040.00	3.75	5,040.00
0450	619010480	POLES-TREATED WOOD 4 IN	LNFT	492.00	15.00	7,380.00	15.00	7,380.00	15.00	7,380.00
0460	619010490	POLES-TREATED WOOD 5 IN	LNFT	320.00	16.00	5,120.00	16.40	5,248.00	16.40	5,248.00
0470	619010730	FRANG SIGN POST BKWY-W8 X 18	EACH	4.00	2,500.00	10,000.00	2,000.00	8,000.00	2,000.00	8,000.00
0480	619011090	DELINEATOR TYPE 1	EACH	272.00	40.00	10,880.00	41.00	11,152.00	41.00	11,152.00
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	10.00	270.00	2,700.00	250.00	2,500.00	250.00	2,500.00
0500	620011110	WORDS AND SYMBOLS-YELLOW PAINT	GAL	14.00	265.00	3,710.00	250.00	3,500.00	250.00	3,500.00
0510	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	7.00	270.00	1,890.00	450.00	3,150.00	450.00	3,150.00
0520	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	GAL	9.00	265.00	2,385.00	450.00	4,050.00	450.00	4,050.00
0530	620012955	TEMPORARY STRIPING	LNFT	66,544.00	0.26	17,301.44	0.18	11,977.92	0.20	13,308.80
0540	620013000	STRIPING-WHITE PAINT	GAL	668.00	50.00	33,400.00	40.00	26,720.00	40.00	26,720.00
0550	620013960	STRIPING-WHITE EPOXY	GAL	445.00	130.00	57,850.00	120.00	53,400.00	120.00	53,400.00
0560	620014000	STRIPING-YELLOW PAINT	GAL	198.00	57.00	11,286.00	40.00	7,920.00	40.00	7,920.00



Tabulation of Bids

Call Order: 102 Contract ID: 01C24 Counties: Meagher  
Letting Date: December 05, 2024 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: WHITE SULPHUR SPRINGS - SOUTH Min: Max:  
Project(s): (10267049000) STPP 14-2(49)33  
WHITE SULPHUR SPRINGS - SOUTH

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, GUARDRAIL

0570	620014960	STRIPING-YELLOW EPOXY	132.00	GAL	170.00	22,440.00	120.00	15,840.00	120.00	15,840.00
Section Totals					\$4,169,892.30		\$3,407,217.27		\$3,934,000.00	

Contract Item Totals	\$4,169,892.30	\$3,407,217.27	\$3,934,000.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,169,892.30	\$3,407,217.27	3,934,000.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102      Contract ID: 01C24      Counties: Meagher  
 Letting Date: December 05, 2024      District(s): Butte      Contract Time: 45 WORKING DAYS  
 Contract Description: WHITE SULPHUR SPRINGS - SOUTH      Min:      Max:  
 Project(s): (10267049000) STPP 14-2(49)33  
 WHITE SULPHUR SPRINGS - SOUTH

					(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, SEAL & COVER, GUARDRAIL								
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	525,000.00	525,000.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	150.00	MILE	25.00	3,750.00				
0080	401020045	PLANT MIX SURF-3/4 IN	18,209.00	TON	65.00	1,183,585.00				
0090	401020046	PLANT MIX BIT SURF-MISC	1,568.00	TON	155.00	243,040.00				
0100	401020300	HYDRATED LIME	277.00	TON	281.00	77,837.00				
0110	402020192	ASPHALT BINDER PG 58V-34	1,069.20	TON	613.00	655,419.60				



Tabulation of Bids

Call Order: 102      Contract ID: 01C24      Counties: Meagher  
 Letting Date: December 05, 2024      District(s): Butte      Contract Time: 45 WORKING DAYS  
 Contract Description: WHITE SULPHUR SPRINGS - SOUTH      Min:      Max:  
 Project(s): (10267049000) STPP 14-2(49)33  
 WHITE SULPHUR SPRINGS - SOUTH

SECTION:	0001	MILL & OVERLAY, SEAL & COVER, GUARDRAIL						
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	9,285.00	GAL	3.50	32,497.50		
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	307.90	TON	830.00	255,557.00		
0140	403010235	PMS JOINT SEALING	9,504.00	SQYD	4.00	38,016.00		
0150	409000000	FINAL SWEEP AND BROOM	8.60	CRMI	350.00	3,010.00		
0160	409000010	COVER-TYPE 1	171,188.00	SQYD	1.15	196,866.20		
0170	411010000	COLD MILLING	186,368.00	SQYD	1.50	279,552.00		
0180	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	8.10	MILE	1,200.00	9,720.00		
0190	411011135	RUMBLE STRIPS	16.20	MILE	900.00	14,580.00		
0200	552010160	BRIDGE DECK CRACK SEAL	392.80	SQYD	14.00	5,499.20		
0210	606010037	MASH BOX BEAM TERMINAL - MBEAT	3.00	EACH	6,500.00	19,500.00		
0220	606010040	GUARDRAIL-STEEL BOX BEAM	720.00	LNFT	75.00	54,000.00		
0230	606010190	GUARDRAIL-STL/BR APPR-TY 2	3.00	EACH	2,100.00	6,300.00		
0240	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	3.00	EACH	10,000.00	30,000.00		
0250	606010385	REMOVE GUARDRAIL	1,015.70	LNFT	5.00	5,078.50		
0260	616343914	CONDUIT-PLASTIC 1 1/2 IN	2,500.00	LNFT	11.00	27,500.00		



Tabulation of Bids

Call Order: 102      Contract ID: 01C24      Counties: Meagher  
 Letting Date: December 05, 2024      District(s): Butte      Contract Time: 45 WORKING DAYS  
 Contract Description: WHITE SULPHUR SPRINGS - SOUTH      Min:      Max:  
 Project(s): (10267049000) STPP 14-2(49)33  
 WHITE SULPHUR SPRINGS - SOUTH

SECTION:	0001	MILL & OVERLAY, SEAL & COVER, GUARDRAIL						
0270	616343930	CONDUIT-PLASTIC 3 IN	100.00	LNFT	23.00	2,300.00		
0280	616783007	PULL BOX-COMPOSITE TYPE 2	4.00	EACH	2,000.00	8,000.00		
0290	617123108	CONDUCTOR-COPPER AWG8-600V	200.00	LNFT	1.60	320.00		
0300	617123110	CONDUCTOR-COPPER AWG10-600V	2,600.00	LNFT	1.20	3,120.00		
0310	617123114	CONDUCTOR-COPPER AWG14-600V	2,600.00	LNFT	2.70	7,020.00		
0320	617333100	SERV ASSEMBLY	1.00	EACH	3,000.00	3,000.00		
0330	617483110	SIG-TRAF 1 COL-1 WAY 12	4.00	EACH	1,500.00	6,000.00		
0340	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,700.00	2,700.00		
0350	617903100	CONTROL UNIT	1.00	EACH	6,500.00	6,500.00		
0360	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.30	75,000.00		
0370	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	1,600.00	4,800.00		
0380	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	9,000.00	18,000.00		
0390	619010062	SIGNS-ALUM SHEET INCR XI	722.80	SQFT	45.00	32,526.00		
0400	619010090	SIGNS-ALUM REFL SHEET XI	681.60	SQFT	43.00	29,308.80		
0410	619010230	REMOVE SIGN	71.00	EACH	75.00	5,325.00		



Tabulation of Bids

Call Order: 102      Contract ID: 01C24      Counties: Meagher  
 Letting Date: December 05, 2024      District(s): Butte      Contract Time: 45 WORKING DAYS  
 Contract Description: WHITE SULPHUR SPRINGS - SOUTH      Min:      Max:  
 Project(s): (10267049000) STPP 14-2(49)33  
 WHITE SULPHUR SPRINGS - SOUTH

SECTION:	0001	MILL & OVERLAY, SEAL & COVER, GUARDRAIL						
0420	619010240	REMOVE SIGN-GUIDE	18.00	EACH	300.00	5,400.00		
0430	619010310	POSTS-STEEL U SIGN	180.00	LB	10.00	1,800.00		
0440	619010320	POSTS-STEEL STRUCTURAL SIGN	1,344.00	LB	4.00	5,376.00		
0450	619010480	POLES-TREATED WOOD 4 IN	492.00	LNFT	16.00	7,872.00		
0460	619010490	POLES-TREATED WOOD 5 IN	320.00	LNFT	17.00	5,440.00		
0470	619010730	FRANG SIGN POST BKWY-W8 X 18	4.00	EACH	2,100.00	8,400.00		
0480	619011090	DELINEATOR TYPE 1	272.00	EACH	42.00	11,424.00		
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	250.00	2,500.00		
0500	620011110	WORDS AND SYMBOLS-YELLOW PAINT	14.00	GAL	250.00	3,500.00		
0510	620011260	WORDS AND SYMBOLS-WHITE EPOXY	7.00	GAL	350.00	2,450.00		
0520	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	9.00	GAL	350.00	3,150.00		
0530	620012955	TEMPORARY STRIPING	66,544.00	LNFT	0.25	16,636.00		
0540	620013000	STRIPING-WHITE PAINT	668.00	GAL	50.00	33,400.00		
0550	620013960	STRIPING-WHITE EPOXY	445.00	GAL	125.00	55,625.00		
0560	620014000	STRIPING-YELLOW PAINT	198.00	GAL	50.00	9,900.00		



Tabulation of Bids

Call Order: 102      Contract ID: 01C24      Counties: Meagher  
 Letting Date: December 05, 2024      District(s): Butte      Contract Time: 45 WORKING DAYS  
 Contract Description: WHITE SULPHUR SPRINGS - SOUTH      Min:      Max:  
 Project(s): (10267049000) STPP 14-2(49)33  
 WHITE SULPHUR SPRINGS - SOUTH

SECTION: 0001		MILL & OVERLAY, SEAL & COVER, GUARDRAIL				
0570	620014960	STRIPING-YELLOW EPOXY	132.00	GAL	125.00	16,500.00
Section Totals					\$4,082,600.80	

Contract Item Totals	\$4,082,600.80		
Contract Time Totals			
Contract Grand Totals	\$4,082,600.80		

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 103 Contract ID: 05C24 Counties: Deer Lodge, Powell

Letting Date: December 05, 2024 9:00 AM District(s): Butte Contract 55 WORKING DAYS

Contract Description: SIGNALS - ANACONDA & DEER LODGE - 3 TIED Min: Max:

Project(s): (10268065000) STPP 19-1(65)7  
ANACONDA - URBAN (P-19)  
(9698714000) CMDP STWD(714)  
SIGNALS - ANACONDA & DEER LODGE  
(9715013000) STPS 275-1(13)0  
MAIN ST - DEER LODGE (S-275)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,259,657.50	112.25%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	\$2,903,902.96	100.00%	89.09%
2	4343	HELENA SAND & GRAVEL, INC.	\$3,160,691.00	108.84%	96.96%
3	0677	JEFFERY CONTRACTING, LLC	\$3,283,747.50	113.08%	100.74%



Tabulation of Bids

Call Order: 103      Contract ID: 05C24      Counties: Deer Lodge, Powell  
 Letting Date: December 05, 2024      District(s): Butte      Contract Time: 55 WORKING DAYS  
 Contract Description: SIGNALS - ANACONDA & DEER LODGE - 3 TIED      Min:      Max:  
 Project(s): (10268065000) STPP 19-1(65)7  
 ANACONDA - URBAN (P-19)  
 (9698714000) CMDP STWD(714)  
 SIGNALS - ANACONDA & DEER LODGE  
 (9715013000) STPS 275-1(13)0  
 MAIN ST - DEER LODGE (S-275)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MONTANA LINES, INC. - GFLS		(2) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 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	530,000.00	530,000.00	315,000.00	315,000.00	371,900.00	371,900.00
0030	203020225	EXCAVATION-STREET	222.00	CUYD	110.00	24,420.00	110.00	24,420.00	30.00	6,660.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	8,500.00	8,500.00	750.00	750.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	8,500.00	8,500.00	850.00	850.00
0060	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	30,000.00	30,000.00	22,000.00	22,000.00	7,750.00	7,750.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	393.00	TON	1,000.00	393,000.00	840.00	330,120.00	884.00	347,412.00
0090	403010255	CRACK SEALING	16,435.00	LB	5.00	82,175.00	4.00	65,740.00	3.30	54,235.50



Tabulation of Bids

Call Order: 103 Contract ID: 05C24 Counties: Deer Lodge, Powell  
Letting Date: December 05, 2024 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: SIGNALS - ANACONDA & DEER LODGE - 3 TIED Min: Max:  
Project(s): (10268065000) STPP 19-1(65)7  
ANACONDA - URBAN (P-19)  
(9698714000) CMDP STWD(714)  
SIGNALS - ANACONDA & DEER LODGE  
(9715013000) STPS 275-1(13)0  
MAIN ST - DEER LODGE (S-275)

SECTION: 0001 SEAL & COVER

0100	403010257	CRACK FILLING-MASTIC	525.00	LB	11.00	5,775.00	10.00	5,250.00	17.00	8,925.00
0110	409000000	FINAL SWEEP AND BROOM	10.80	CRMI	865.00	9,342.00	1,300.00	14,040.00	4,200.00	45,360.00
0120	409000010	COVER-TYPE 1	220,032.00	SQYD	1.25	275,040.00	1.00	220,032.00	1.25	275,040.00
0130	557010110	HAND RAIL	18.60	LNFT	120.00	2,232.00	290.00	5,394.00	300.00	5,580.00
0140	603014242	ADJUST VALVE BOX	7.00	EACH	950.00	6,650.00	1,620.00	11,340.00	575.00	4,025.00
0150	604000160	REMOVE CURB INLET	5.00	EACH	900.00	4,500.00	2,650.00	13,250.00	868.00	4,340.00
0160	604000260	ADJUST DROP INLET	6.00	EACH	1,000.00	6,000.00	2,300.00	13,800.00	1,870.00	11,220.00
0170	604010662	DROP INLET FRAME AND GRATE	5.00	EACH	2,400.00	12,000.00	6,300.00	31,500.00	3,999.00	19,995.00
0180	608010020	SIDEWALK-CONCRETE 4 IN	782.20	SQYD	175.00	136,885.00	155.00	121,241.00	222.00	173,648.40
0190	608010125	DETEC WARNING DEVICES-TYPE 1	26.10	SQYD	525.00	13,702.50	480.00	12,528.00	496.00	12,945.60
0200	609010160	GUTTER-CONC VALLEY	18.10	SQYD	260.00	4,706.00	400.00	7,240.00	369.00	6,678.90
0210	609010200	CURB AND GUTTER-CONC	743.60	LNFT	125.00	92,950.00	120.00	89,232.00	250.00	185,900.00
0220	610100470	SODDING	11.00	SQYD	45.00	495.00	200.00	2,200.00	115.00	1,265.00



Tabulation of Bids

Call Order: 103 Contract ID: 05C24 Counties: Deer Lodge, Powell  
 Letting Date: December 05, 2024 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: SIGNALS - ANACONDA & DEER LODGE - 3 TIED Min: Max:

Project(s): (10268065000) STPP 19-1(65)7  
 ANACONDA - URBAN (P-19)  
 (9698714000) CMDP STWD(714)  
 SIGNALS - ANACONDA & DEER LODGE  
 (9715013000) STPS 275-1(13)0  
 MAIN ST - DEER LODGE (S-275)

SECTION: 0001 SEAL & COVER

Item No	Quantity	Description	Unit	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0230	616343920	CONDUIT-PLASTIC 2 IN	LNFT	640.00	32,000.00	50.00	21,600.00	33.75	11,347.20
0240	616343924	CONDUIT-PLASTIC 2 1/2 IN	LNFT	150.00	6,900.00	46.00	6,000.00	40.00	3,900.00
0250	616343930	CONDUIT-PLASTIC 3 IN	LNFT	1,145.00	85,875.00	75.00	56,105.00	49.00	77,860.00
0260	616783007	PULL BOX-COMPOSITE TYPE 2	EACH	7.00	8,750.00	1,250.00	11,900.00	1,700.00	14,840.00
0270	616783008	PULL BOX-COMPOSITE TYPE 3	EACH	5.00	8,000.00	1,600.00	9,060.00	1,812.00	13,000.00
0280	617000000	FOUNDATION-CONCRETE	CUYD	36.30	94,380.00	2,600.00	78,045.00	2,150.00	90,750.00
0290	617033414	CABLE-COPPER 7AWG14-600V	LNFT	4,110.00	14,385.00	3.50	13,357.50	3.25	15,001.50
0300	617033514	CABLE-COPPER 9AWG14-600V	LNFT	2,005.00	9,022.50	4.50	8,020.00	4.00	8,020.00
0310	617123106	CONDUCTOR-COPPER AWG6-600V	LNFT	4,080.00	10,200.00	2.50	10,200.00	2.60	12,240.00
0320	617123108	CONDUCTOR-COPPER AWG8-600V	LNFT	2,910.00	5,092.50	1.75	5,092.50	2.00	5,820.00
0330	617123110	CONDUCTOR-COPPER AWG10-600V	LNFT	2,065.00	3,097.50	1.50	3,097.50	1.40	2,891.00
0340	617123114	CONDUCTOR-COPPER AWG14-600V	LNFT	1,530.00	1,836.00	1.20	1,836.00	1.25	1,683.00
0350	617183056	STANDARD-STL TYPE 10-A-500-6	EACH	1.00	6,800.00	6,800.00	11,000.00	11,000.00	6,500.00



Tabulation of Bids

Call Order: 103 Contract ID: 05C24 Counties: Deer Lodge, Powell  
Letting Date: December 05, 2024 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: SIGNALS - ANACONDA & DEER LODGE - 3 TIED Min: Max:  
Project(s): (10268065000) STPP 19-1(65)7  
ANACONDA - URBAN (P-19)  
(9698714000) CMDP STWD(714)  
SIGNALS - ANACONDA & DEER LODGE  
(9715013000) STPS 275-1(13)0  
MAIN ST - DEER LODGE (S-275)

SECTION: 0001 SEAL & COVER

0360	617233030	CONTROLLER-CAB PEDESTAL TYPE P	3.00	EACH	2,750.00	8,250.00	4,050.00	12,150.00	1,800.00	5,400.00
0370	617303300	HIGH EFFICACY LUMINAIRE LED	6.00	EACH	950.00	5,700.00	910.00	5,460.00	900.00	5,400.00
0380	617333100	SERV ASSEMBLY	3.00	EACH	3,500.00	10,500.00	5,700.00	17,100.00	3,200.00	9,600.00
0390	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	26.00	EACH	1,300.00	33,800.00	2,450.00	63,700.00	1,400.00	36,400.00
0400	617553020	SIG-PEDESTRIAN TYPE 2	24.00	EACH	1,400.00	33,600.00	2,150.00	51,600.00	1,500.00	36,000.00
0410	617605040	INSTALL CONTLR/TRAF-ACTUATOR	3.00	EACH	2,500.00	7,500.00	1,500.00	4,500.00	1,600.00	4,800.00
0420	617673100	SIG STANDARD TYPE 1-100	12.00	EACH	950.00	11,400.00	1,200.00	14,400.00	950.00	11,400.00
0430	617673140	SIG STANDARD TYPE 1-140	1.00	EACH	1,800.00	1,800.00	1,250.00	1,250.00	1,460.00	1,460.00
0440	617693503	SIG STANDARD TYPE 2-A-500-3	1.00	EACH	24,000.00	24,000.00	21,000.00	21,000.00	28,000.00	28,000.00
0450	617693504	SIG STANDARD TYPE 2-A-500-4	3.00	EACH	25,000.00	75,000.00	21,100.00	63,300.00	28,000.00	84,000.00
0460	617693906	SIG STANDARD TYPE 2-A-900-6	1.00	EACH	24,000.00	24,000.00	22,000.00	22,000.00	28,000.00	28,000.00
0470	617713053	SIG STANDARD TYPE 3-A-500-3	1.00	EACH	20,000.00	20,000.00	25,000.00	25,000.00	31,000.00	31,000.00
0480	617713054	SIG STANDARD TYPE 3-A-500-4	1.00	EACH	20,000.00	20,000.00	25,100.00	25,100.00	31,000.00	31,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 05C24 Counties: Deer Lodge, Powell  
 Letting Date: December 05, 2024 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: SIGNALS - ANACONDA & DEER LODGE - 3 TIED Min: Max:

Project(s): (10268065000) STPP 19-1(65)7  
 ANACONDA - URBAN (P-19)  
 (9698714000) CMDP STWD(714)  
 SIGNALS - ANACONDA & DEER LODGE  
 (9715013000) STPS 275-1(13)0  
 MAIN ST - DEER LODGE (S-275)

SECTION: 0001 SEAL & COVER

0490	617713096	SIG STANDARD TYPE 3-A-900-6	3.00	EACH	25,000.00	75,000.00	26,100.00	78,300.00	31,000.00	93,000.00
0500	617763500	DETECTOR-RADAR/PRESENCE	10.00	EACH	13,000.00	130,000.00	12,100.00	121,000.00	12,000.00	120,000.00
0510	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	50,000.00	50,000.00	22,000.00	22,000.00	26,000.00	26,000.00
0520	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	24.00	EACH	1,500.00	36,000.00	1,950.00	46,800.00	1,669.00	40,056.00
0530	618030005	TRAFFIC CONTROL DEVICES CB	310,000.00	UNIT	0.90	279,000.00	0.85	263,500.00	0.85	263,500.00
0540	619010062	SIGNS-ALUM SHEET INCR XI	163.00	SQFT	48.00	7,824.00	48.00	7,824.00	47.00	7,661.00
0550	619010090	SIGNS-ALUM REFL SHEET XI	660.90	SQFT	45.00	29,740.50	48.00	31,723.20	46.00	30,401.40
0560	619010230	REMOVE SIGN	101.00	EACH	55.00	5,555.00	220.00	22,220.00	212.00	21,412.00
0570	619010240	REMOVE SIGN-GUIDE	7.00	EACH	300.00	2,100.00	425.00	2,975.00	415.00	2,905.00
0580	619010300	POSTS-TUBULAR STEEL	111.00	LB	10.00	1,110.00	8.00	888.00	7.00	777.00
0590	619010310	POSTS-STEEL U SIGN	122.00	LB	6.50	793.00	21.50	2,623.00	22.00	2,684.00
0600	619010320	POSTS-STEEL STRUCTURAL SIGN	643.00	LB	5.50	3,536.50	7.32	4,706.76	7.00	4,501.00
0610	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,259.00	LB	12.50	15,737.50	20.00	25,180.00	20.00	25,180.00



Tabulation of Bids

Call Order: 103 Contract ID: 05C24 Counties: Deer Lodge, Powell  
 Letting Date: December 05, 2024 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: SIGNALS - ANACONDA & DEER LODGE - 3 TIED Min: Max:

Project(s): (10268065000) STPP 19-1(65)7  
 ANACONDA - URBAN (P-19)  
 (9698714000) CMDP STWD(714)  
 SIGNALS - ANACONDA & DEER LODGE  
 (9715013000) STPS 275-1(13)0  
 MAIN ST - DEER LODGE (S-275)

SECTION: 0001 SEAL & COVER

0620	619010480	POLES-TREATED WOOD 4 IN	492.00	LNFT	15.00	7,380.00	21.00	10,332.00	20.00	9,840.00
0630	619010490	POLES-TREATED WOOD 5 IN	90.00	LNFT	16.00	1,440.00	27.00	2,430.00	25.00	2,250.00
0640	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,500.00	6,000.00	2,000.00	8,000.00	1,800.00	7,200.00
0650	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,500.00	3,000.00	2,000.00	4,000.00	1,800.00	3,600.00
0660	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,250.00	1,250.00	2,000.00	2,000.00	1,800.00	1,800.00
0670	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	2.00	EACH	800.00	1,600.00	800.00	1,600.00	775.00	1,550.00
0680	619011090	DELINEATOR TYPE 1	82.00	EACH	45.00	3,690.00	90.00	7,380.00	85.00	6,970.00
0690	620010301	CURB MARKING-YELLOW EPOXY	48.00	GAL	430.00	20,640.00	375.00	18,000.00	365.00	17,520.00
0700	620011105	WORDS AND SYMBOLS-WHITE PAINT	209.00	GAL	300.00	62,700.00	265.00	55,385.00	300.00	62,700.00
0710	620011110	WORDS AND SYMBOLS-YELLOW PAINT	22.00	GAL	300.00	6,600.00	265.00	5,830.00	300.00	6,600.00
0720	620011260	WORDS AND SYMBOLS-WHITE EPOXY	279.00	GAL	400.00	111,600.00	375.00	104,625.00	400.00	111,600.00
0730	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	29.00	GAL	400.00	11,600.00	375.00	10,875.00	390.00	11,310.00
0740	620013000	STRIPING-WHITE PAINT	364.00	GAL	50.00	18,200.00	55.00	20,020.00	55.00	20,020.00



Tabulation of Bids

Call Order: 103      Contract ID: 05C24      Counties: Deer Lodge, Powell  
 Letting Date: December 05, 2024      District(s): Butte      Contract Time: 55 WORKING DAYS

Contract Description: SIGNALS - ANACONDA & DEER LODGE - 3 TIED      Min:      Max:

Project(s): (10268065000) STPP 19-1(65)7  
 ANACONDA - URBAN (P-19)  
 (9698714000) CMDP STWD(714)  
 SIGNALS - ANACONDA & DEER LODGE  
 (9715013000) STPS 275-1(13)0  
 MAIN ST - DEER LODGE (S-275)

SECTION: 0001 SEAL & COVER

0750	620013960	STRIPING-WHITE EPOXY	485.00	GAL	150.00	72,750.00	140.00	67,900.00	140.00	67,900.00
0760	620014000	STRIPING-YELLOW PAINT	164.00	GAL	50.00	8,200.00	55.00	9,020.00	55.00	9,020.00
0770	620014960	STRIPING-YELLOW EPOXY	229.00	GAL	150.00	34,350.00	140.00	32,060.00	140.00	32,060.00
Section Totals						\$3,259,657.50		\$2,903,902.96		\$3,160,691.00

Contract Item Totals	\$3,259,657.50	\$2,903,902.96	\$3,160,691.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,259,657.50	\$2,903,902.96	3,160,691.00

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 103      Contract ID: 05C24      Counties: Deer Lodge, Powell  
 Letting Date: December 05, 2024      District(s): Butte      Contract Time: 55 WORKING DAYS  
 Contract Description: SIGNALS - ANACONDA & DEER LODGE - 3 TIED      Min:      Max:  
 Project(s): (10268065000) STPP 19-1(65)7  
 ANACONDA - URBAN (P-19)  
 (9698714000) CMDP STWD(714)  
 SIGNALS - ANACONDA & DEER LODGE  
 (9715013000) STPS 275-1(13)0  
 MAIN ST - DEER LODGE (S-275)

					(3) JEFFERY CONTRACTING, LLC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00				
0020	109200005	MOBILIZATION	(1)	LS	796,120.00	796,120.00				
0030	203020225	EXCAVATION-STREET	222.00	CUYD	150.00	33,300.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00				
0060	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	15,000.00	15,000.00				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	393.00	TON	900.00	353,700.00				
0090	403010255	CRACK SEALING	16,435.00	LB	3.00	49,305.00				



Tabulation of Bids

Call Order: 103 Contract ID: 05C24 Counties: Deer Lodge, Powell  
Letting Date: December 05, 2024 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: SIGNALS - ANACONDA & DEER LODGE - 3 TIED Min: Max:

Project(s): (10268065000) STPP 19-1(65)7  
ANACONDA - URBAN (P-19)  
(9698714000) CMDP STWD(714)  
SIGNALS - ANACONDA & DEER LODGE  
(9715013000) STPS 275-1(13)0  
MAIN ST - DEER LODGE (S-275)

SECTION:	0001	SEAL & COVER					
0100	403010257	CRACK FILLING-MASTIC	525.00	LB	16.00	8,400.00	
0110	409000000	FINAL SWEEP AND BROOM	10.80	CRMI	400.00	4,320.00	
0120	409000010	COVER-TYPE 1	220,032.00	SQYD	1.15	253,036.80	
0130	557010110	HAND RAIL	18.60	LNFT	270.00	5,022.00	
0140	603014242	ADJUST VALVE BOX	7.00	EACH	500.00	3,500.00	
0150	604000160	REMOVE CURB INLET	5.00	EACH	500.00	2,500.00	
0160	604000260	ADJUST DROP INLET	6.00	EACH	750.00	4,500.00	
0170	604010662	DROP INLET FRAME AND GRATE	5.00	EACH	1,000.00	5,000.00	
0180	608010020	SIDEWALK-CONCRETE 4 IN	782.20	SQYD	175.00	136,885.00	
0190	608010125	DETEC WARNING DEVICES-TYPE 1	26.10	SQYD	650.00	16,965.00	
0200	609010160	GUTTER-CONC VALLEY	18.10	SQYD	250.00	4,525.00	
0210	609010200	CURB AND GUTTER-CONC	743.60	LNFT	225.00	167,310.00	
0220	610100470	SODDING	11.00	SQYD	100.00	1,100.00	



Tabulation of Bids

Call Order: 103 Contract ID: 05C24 Counties: Deer Lodge, Powell  
Letting Date: December 05, 2024 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: SIGNALS - ANACONDA & DEER LODGE - 3 TIED Min: Max:

Project(s): (10268065000) STPP 19-1(65)7  
ANACONDA - URBAN (P-19)  
(9698714000) CMDP STWD(714)  
SIGNALS - ANACONDA & DEER LODGE  
(9715013000) STPS 275-1(13)0  
MAIN ST - DEER LODGE (S-275)

SECTION:	0001	SEAL & COVER					
0230	616343920	CONDUIT-PLASTIC 2 IN	640.00	LNFT	43.50	27,840.00	
0240	616343924	CONDUIT-PLASTIC 2 1/2 IN	150.00	LNFT	45.50	6,825.00	
0250	616343930	CONDUIT-PLASTIC 3 IN	1,145.00	LNFT	46.50	53,242.50	
0260	616783007	PULL BOX-COMPOSITE TYPE 2	7.00	EACH	1,125.00	7,875.00	
0270	616783008	PULL BOX-COMPOSITE TYPE 3	5.00	EACH	1,180.00	5,900.00	
0280	617000000	FOUNDATION-CONCRETE	36.30	CUYD	2,095.00	76,048.50	
0290	617033414	CABLE-COPPER 7AWG14-600V	4,110.00	LNFT	2.90	11,919.00	
0300	617033514	CABLE-COPPER 9AWG14-600V	2,005.00	LNFT	4.90	9,824.50	
0310	617123106	CONDUCTOR-COPPER AWG6-600V	4,080.00	LNFT	1.80	7,344.00	
0320	617123108	CONDUCTOR-COPPER AWG8-600V	2,910.00	LNFT	1.40	4,074.00	
0330	617123110	CONDUCTOR-COPPER AWG10-600V	2,065.00	LNFT	1.20	2,478.00	
0340	617123114	CONDUCTOR-COPPER AWG14-600V	1,530.00	LNFT	1.00	1,530.00	
0350	617183056	STANDARD-STL TYPE 10-A-500-6	1.00	EACH	6,350.00	6,350.00	



Tabulation of Bids

Call Order: 103 Contract ID: 05C24 Counties: Deer Lodge, Powell  
Letting Date: December 05, 2024 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: SIGNALS - ANACONDA & DEER LODGE - 3 TIED Min: Max:  
Project(s): (10268065000) STPP 19-1(65)7  
ANACONDA - URBAN (P-19)  
(9698714000) CMDP STWD(714)  
SIGNALS - ANACONDA & DEER LODGE  
(9715013000) STPS 275-1(13)0  
MAIN ST - DEER LODGE (S-275)

SECTION:	0001	SEAL & COVER					
0360	617233030	CONTROLLER-CAB PEDESTAL TYPE P	3.00	EACH	1,895.00	5,685.00	
0370	617303300	HIGH EFFICACY LUMINAIRE LED	6.00	EACH	790.00	4,740.00	
0380	617333100	SERV ASSEMBLY	3.00	EACH	3,000.00	9,000.00	
0390	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	26.00	EACH	1,380.00	35,880.00	
0400	617553020	SIG-PEDESTRIAN TYPE 2	24.00	EACH	1,470.00	35,280.00	
0410	617605040	INSTALL CONTLR/TRAF-ACTUATOR	3.00	EACH	1,850.00	5,550.00	
0420	617673100	SIG STANDARD TYPE 1-100	12.00	EACH	1,110.00	13,320.00	
0430	617673140	SIG STANDARD TYPE 1-140	1.00	EACH	1,950.00	1,950.00	
0440	617693503	SIG STANDARD TYPE 2-A-500-3	1.00	EACH	19,550.00	19,550.00	
0450	617693504	SIG STANDARD TYPE 2-A-500-4	3.00	EACH	19,750.00	59,250.00	
0460	617693906	SIG STANDARD TYPE 2-A-900-6	1.00	EACH	20,550.00	20,550.00	
0470	617713053	SIG STANDARD TYPE 3-A-500-3	1.00	EACH	23,300.00	23,300.00	
0480	617713054	SIG STANDARD TYPE 3-A-500-4	1.00	EACH	23,300.00	23,300.00	



Tabulation of Bids

Call Order: 103 Contract ID: 05C24 Counties: Deer Lodge, Powell  
Letting Date: December 05, 2024 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: SIGNALS - ANACONDA & DEER LODGE - 3 TIED Min: Max:

Project(s): (10268065000) STPP 19-1(65)7  
ANACONDA - URBAN (P-19)  
(9698714000) CMDP STWD(714)  
SIGNALS - ANACONDA & DEER LODGE  
(9715013000) STPS 275-1(13)0  
MAIN ST - DEER LODGE (S-275)

SECTION:	0001	SEAL & COVER						
0490	617713096	SIG STANDARD TYPE 3-A-900-6	3.00	EACH	24,500.00	73,500.00		
0500	617763500	DETECTOR-RADAR/PRESENCE	10.00	EACH	10,600.00	106,000.00		
0510	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	16,800.00	16,800.00		
0520	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	24.00	EACH	1,255.00	30,120.00		
0530	618030005	TRAFFIC CONTROL DEVICES CB	310,000.00	UNIT	0.75	232,500.00		
0540	619010062	SIGNS-ALUM SHEET INCR XI	163.00	SQFT	45.00	7,335.00		
0550	619010090	SIGNS-ALUM REFL SHEET XI	660.90	SQFT	44.00	29,079.60		
0560	619010230	REMOVE SIGN	101.00	EACH	206.00	20,806.00		
0570	619010240	REMOVE SIGN-GUIDE	7.00	EACH	400.00	2,800.00		
0580	619010300	POSTS-TUBULAR STEEL	111.00	LB	6.75	749.25		
0590	619010310	POSTS-STEEL U SIGN	122.00	LB	20.00	2,440.00		
0600	619010320	POSTS-STEEL STRUCTURAL SIGN	643.00	LB	6.75	4,340.25		
0610	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,259.00	LB	18.90	23,795.10		



Tabulation of Bids

Call Order: 103 Contract ID: 05C24 Counties: Deer Lodge, Powell  
Letting Date: December 05, 2024 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: SIGNALS - ANACONDA & DEER LODGE - 3 TIED Min: Max:

Project(s): (10268065000) STPP 19-1(65)7  
ANACONDA - URBAN (P-19)  
(9698714000) CMDP STWD(714)  
SIGNALS - ANACONDA & DEER LODGE  
(9715013000) STPS 275-1(13)0  
MAIN ST - DEER LODGE (S-275)

SECTION:	0001	SEAL & COVER						
0620	619010480	POLES-TREATED WOOD 4 IN	492.00	LNFT	19.50	9,594.00		
0630	619010490	POLES-TREATED WOOD 5 IN	90.00	LNFT	25.00	2,250.00		
0640	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,750.00	7,000.00		
0650	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,750.00	3,500.00		
0660	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,750.00	1,750.00		
0670	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	2.00	EACH	750.00	1,500.00		
0680	619011090	DELINEATOR TYPE 1	82.00	EACH	82.00	6,724.00		
0690	620010301	CURB MARKING-YELLOW EPOXY	48.00	GAL	350.00	16,800.00		
0700	620011105	WORDS AND SYMBOLS-WHITE PAINT	209.00	GAL	250.00	52,250.00		
0710	620011110	WORDS AND SYMBOLS-YELLOW PAINT	22.00	GAL	250.00	5,500.00		
0720	620011260	WORDS AND SYMBOLS-WHITE EPOXY	279.00	GAL	350.00	97,650.00		
0730	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	29.00	GAL	350.00	10,150.00		
0740	620013000	STRIPING-WHITE PAINT	364.00	GAL	50.00	18,200.00		



Tabulation of Bids

Call Order: 103      Contract ID: 05C24      Counties: Deer Lodge, Powell  
 Letting Date: December 05, 2024      District(s): Butte      Contract Time: 55 WORKING DAYS  
 Contract Description: SIGNALS - ANACONDA & DEER LODGE - 3 TIED      Min:      Max:  
 Project(s): (10268065000) STPP 19-1(65)7  
 ANACONDA - URBAN (P-19)  
 (9698714000) CMDP STWD(714)  
 SIGNALS - ANACONDA & DEER LODGE  
 (9715013000) STPS 275-1(13)0  
 MAIN ST - DEER LODGE (S-275)

SECTION: 0001 SEAL & COVER							
0750	620013960	STRIPING-WHITE EPOXY	485.00	GAL	130.00	63,050.00	
0760	620014000	STRIPING-YELLOW PAINT	164.00	GAL	50.00	8,200.00	
0770	620014960	STRIPING-YELLOW EPOXY	229.00	GAL	130.00	29,770.00	
Section Totals						\$3,283,747.50	

Contract Item Totals	\$3,283,747.50		
Contract Time Totals			
Contract Grand Totals	\$3,283,747.50		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104      Contract ID: 02C24      Counties: Lake, Lincoln, Missoula, Sanders

Letting Date: December 05, 2024 9:00 AM      District(s): Missoula      Contract: 40 WORKING DAYS

Contract Description: SF 209 MISSOULA NORTH SIGNS      Min:      Max:

Project(s): (10302925000) HSIP STWD(925)  
SF 209 MISSOULA NORTH SIGNS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,594,947.00	177.50%	100.00%
1	1693	ADVANCED ELECTRICAL CONTRACTING INC	\$898,538.60	100.00%	56.34%
2	7380	STILLWATER ELECTRIC, INC.	\$999,840.40	111.27%	62.69%





Tabulation of Bids

Call Order: 104 Contract ID: 02C24 Counties: Lake, Lincoln, Missoula, Sanders  
 Letting Date: December 05, 2024 District(s): Missoula Contract Time: 40 WORKING DAYS  
 Contract Description: SF 209 MISSOULA NORTH SIGNS Min: Max:  
 Project(s): (10302925000) HSIP STWD(925)  
 SF 209 MISSOULA NORTH SIGNS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) ADVANCED ELECTRICAL CONTRACTING INC		(2) STILLWATER ELECTRIC, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SAFETY IMPROVEMENTS										
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	350,000.00	350,000.00	109,117.85	109,117.85	120,175.00	120,175.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	5,175.00	5,175.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	558001230	SIGN STRUCTURE DRILLED SHAFT	2.00	EACH	100,000.00	200,000.00	31,500.00	63,000.00	80,000.00	160,000.00
0060	616343914	CONDUIT-PLASTIC 1 1/2 IN	580.00	LNFT	21.00	12,180.00	76.14	44,161.20	23.00	13,340.00
0070	616343920	CONDUIT-PLASTIC 2 IN	800.00	LNFT	22.00	17,600.00	11.70	9,360.00	15.00	12,000.00
0080	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	2,000.00	12,000.00	1,042.88	6,257.28	1,110.00	6,660.00
0090	617000000	FOUNDATION-CONCRETE	2.90	CUYD	3,500.00	10,150.00	3,448.00	9,999.20	1,860.00	5,394.00
0100	617000050	POLES-TREATED WOOD CLASS 4	30.00	LNFT	90.00	2,700.00	75.30	2,259.00	35.00	1,050.00
0110	617033212	CABLE-COPPER 3AWG12-600V	200.00	LNFT	2.00	400.00	3.18	636.00	3.60	720.00



Tabulation of Bids

Call Order: 104 Contract ID: 02C24 Counties: Lake, Lincoln, Missoula, Sanders
Letting Date: December 05, 2024 District(s): Missoula Contract Time: 40 WORKING DAYS

Contract Description: SF 209 MISSOULA NORTH SIGNS Min: Max:
Project(s): (10302925000) HSIP STWD(925) SF 209 MISSOULA NORTH SIGNS

SECTION: 0001 SAFETY IMPROVEMENTS

Table with 11 columns: Item ID, Code, Description, Unit Price, Unit, Bid Price, Bid Price, Bid Price, Bid Price, Bid Price, Bid Price. Rows include items like CONDUCTOR-COPPER AWG4-600V, STANDARD-STL TYPE 10-A-500-6, etc.



Tabulation of Bids

Call Order: 104 Contract ID: 02C24 Counties: Lake, Lincoln, Missoula, Sanders  
Letting Date: December 05, 2024 District(s): Missoula Contract Time: 40 WORKING DAYS

Contract Description: SF 209 MISSOULA NORTH SIGNS Min: Max:  
Project(s): (10302925000) HSIP STWD(925)  
SF 209 MISSOULA NORTH SIGNS

SECTION: 0001 SAFETY IMPROVEMENTS

0270	619010200	RESET SIGNS	1.00	EACH	300.00	300.00	108.00	108.00	115.00	115.00
0280	619010230	REMOVE SIGN	14.00	EACH	50.00	700.00	48.60	680.40	55.00	770.00
0290	619010300	POSTS-TUBULAR STEEL	3,832.00	LB	12.00	45,984.00	15.12	57,939.84	16.10	61,695.20
0300	619010480	POLES-TREATED WOOD 4 IN	1,192.00	LNFT	18.00	21,456.00	15.66	18,666.72	16.70	19,906.40
0310	619010490	POLES-TREATED WOOD 5 IN	216.00	LNFT	20.00	4,320.00	17.28	3,732.48	18.40	3,974.40
0320	619010500	POLES-TREATED WOOD 6 IN	20.00	LNFT	24.00	480.00	21.60	432.00	23.00	460.00
0330	619010510	OVERHEAD STRUCTURE/METAL	2.00	EACH	125,000.00	250,000.00	66,101.55	132,203.10	79,000.00	158,000.00
0340	619010740	FRANG SIGN POST BKWY-3 IN RD	2.00	EACH	1,550.00	3,100.00	1,593.00	3,186.00	1,700.00	3,400.00
0350	619010742	FRANG SIGN POST BKWY-3.5 IN RD	11.00	EACH	1,600.00	17,600.00	1,593.00	17,523.00	1,700.00	18,700.00
0360	619010744	FRANG SIGN POST BKWY-4 IN RD	10.00	EACH	1,650.00	16,500.00	1,593.00	15,930.00	1,700.00	17,000.00
0370	619011090	DELINEATOR TYPE 1	340.00	EACH	45.00	15,300.00	44.28	15,055.20	48.00	16,320.00
0380	619011095	DELINEATOR TYPE 2	18.00	EACH	40.00	720.00	39.96	719.28	43.00	774.00
0390	619526029	RETRO-REFL STRIP 4 X 60	3.00	EACH	120.00	360.00	72.36	217.08	78.00	234.00
0400	619526035	RETRO-REFL STRIP 4 X 72	19.00	EACH	225.00	4,275.00	75.60	1,436.40	80.00	1,520.00



Tabulation of Bids

Call Order: 104      Contract ID: 02C24      Counties: Lake, Lincoln, Missoula, Sanders  
 Letting Date: December 05, 2024      District(s): Missoula      Contract Time: 40 WORKING DAYS  
 Contract Description: SF 209 MISSOULA NORTH SIGNS      Min:      Max:  
 Project(s): (10302925000) HSIP STWD(925)  
 SF 209 MISSOULA NORTH SIGNS

	Section Totals	\$1,594,947.00	\$898,538.60	\$999,840.40
--	----------------	----------------	--------------	--------------

Contract Item Totals	\$1,594,947.00	\$898,538.60	\$999,840.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,594,947.00	\$898,538.60	999,840.40

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105      Contract ID: 03C24      Counties: Beaverhead, Deer Lodge, Gallatin, Jefferson, Lewis and Clark, Madison, Park, Powell, Silver Bow

Letting Date: December 05, 2024 9:00 AM      District(s): Butte      Contract: 35 WORKING DAYS

Contract Description: SF 209 BUTTE DIST SIGNS      Min:      Max:  
Project(s): (10300929000) HSIP-SFCX STWD(929)  
SF 209 BUTTE DIST SIGNS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$722,425.00	95.24%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	\$758,497.90	100.00%	104.99%



Tabulation of Bids

Call Order: 105 Contract ID: 03C24 Counties: Beaverhead, Deer Lodge, Gallatin, Jefferson, Lewis and Clark, Madison, Park, Powell, Silver Bow

Letting Date: December 05, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SF 209 BUTTE DIST SIGNS Min: Max:  
 Project(s): (10300929000) HSIP-SFCX STWD(929)  
 SF 209 BUTTE DIST SIGNS

					Engineer's Estimate		(1) 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 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	165,000.00	165,000.00	175,000.00	175,000.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	8,000.00	8,000.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	617000000	FOUNDATION-CONCRETE	1.50	CUYD	3,000.00	4,500.00	2,500.00	3,750.00		
0060	617343100	ENCLOSURE - NEMA TYPE 3R	4.00	EACH	2,000.00	8,000.00	3,500.00	14,000.00		
0070	617483110	SIG-TRAF 1 COL-1 WAY 12	8.00	EACH	2,100.00	16,800.00	1,400.00	11,200.00		
0080	617525010	SOLAR SIG-TRAF 1 COLOR-1 WAY 12	1.00	EACH	6,000.00	6,000.00	10,000.00	10,000.00		
0090	617673200	SIG STANDARD TYPE 1-200	3.00	EACH	2,200.00	6,600.00	2,100.00	6,300.00		
0100	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	4,000.00	4,000.00	4,000.00	4,000.00		
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		



Tabulation of Bids

Call Order: 105 Contract ID: 03C24 Counties: Beaverhead, Deer Lodge, Gallatin, Jefferson, Lewis and Clark, Madison, Park, Powell, Silver Bow

Letting Date: December 05, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SF 209 BUTTE DIST SIGNS Min: Max:
Project(s): (10300929000) HSIP-SFCX STWD(929)
SF 209 BUTTE DIST SIGNS

SECTION: 0001 ROADSIDE SAFETY IMPROVEMENTS

Table with columns for Item ID, Description, Quantity, Unit, Bid Price, and Min/Max values. Rows include items like TRAFFIC CONTROL-LS, SIGNS-ALUM SHEET INCR XI, etc.



Tabulation of Bids

Call Order: 105 Contract ID: 03C24 Counties: Beaverhead, Deer Lodge, Gallatin, Jefferson, Lewis and Clark, Madison, Park, Powell, Silver Bow

Letting Date: December 05, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SF 209 BUTTE DIST SIGNS Min: Max:  
 Project(s): (10300929000) HSIP-SFCX STWD(929)  
 SF 209 BUTTE DIST SIGNS

SECTION: 0001 ROADSIDE SAFETY IMPROVEMENTS

0260	619011090	DELINEATOR TYPE 1	1,102.00	EACH	50.00	55,100.00	48.00	52,896.00	
0270	619011095	DELINEATOR TYPE 2	218.00	EACH	60.00	13,080.00	55.00	11,990.00	
0280	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	820.00	EACH	38.00	31,160.00	45.00	36,900.00	
0290	619526003	LED CURVE SIGN PANEL 30 X 30	2.00	EACH	12,000.00	24,000.00	11,500.00	23,000.00	
0300	620013960	STRIPING-WHITE EPOXY	77.00	GAL	190.00	14,630.00	150.00	11,550.00	
Section Totals					\$722,425.00		\$758,497.90		

Contract Item Totals	\$722,425.00	\$758,497.90
Contract Time Totals	\$0.00	
Contract Grand Totals	\$722,425.00	\$758,497.90

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 106 Contract ID: 06C24 Counties: Deer Lodge

Letting Date: December 05, 2024 9:00 AM District(s): Butte Contract 40 WORKING DAYS

Contract Description: PENNSYLVANIA WALKS - ANACONDA Min: Max:  
Project(s): (10102024000) TA 0299(24)  
PENNSYLVANIA WALKS - ANACONDA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$500,440.00	101.16%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$494,689.50	100.00%	98.85%
2	0677	JEFFERY CONTRACTING, LLC	\$532,381.80	107.62%	106.38%
3	2050	RIVERSIDE CONTRACTING, INC.	\$647,237.30	130.84%	129.33%



Tabulation of Bids

Call Order: 106 Contract ID: 06C24 Counties: Deer Lodge  
 Letting Date: December 05, 2024 District(s): Butte Contract Time: 40 WORKING DAYS  
 Contract Description: PENNSYLVANIA WALKS - ANACONDA Min: Max:  
 Project(s): (10102024000) TA 0299(24)  
 PENNSYLVANIA WALKS - ANACONDA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) JEFFERY CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALKS, ADA CURB RAMPS										
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	145,000.00	145,000.00	197,243.00	197,243.00
0030	203020100	EXCAVATION-UNCLASSIFIED	211.00	CUYD	105.00	22,155.00	34.00	7,174.00	85.45	18,029.95
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	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	301020340	CRUSHED AGGREGATE COURSE	296.00	CUYD	100.00	29,600.00	155.00	45,880.00	90.00	26,640.00
0070	401020122	COMMERCIAL MIX-PG 58V-34	183.00	TON	250.00	45,750.00	240.00	43,920.00	350.00	64,050.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	8.00	GAL	29.00	232.00	11.25	90.00	25.00	200.00
0090	603010040	DRAINAGE PIPE 18 IN	16.00	LNFT	275.00	4,400.00	200.00	3,200.00	119.00	1,904.00
0100	606400140	REMOVE BOLLARD	1.00	EACH	500.00	500.00	120.00	120.00	225.00	225.00
0110	608000020	SIDEWALK DRAIN	2.00	EACH	2,000.00	4,000.00	3,800.00	7,600.00	3,300.00	6,600.00



Tabulation of Bids

Call Order: 106 Contract ID: 06C24 Counties: Deer Lodge

Letting Date: December 05, 2024 District(s): Butte

Contract Time: 40 WORKING DAYS

Contract Description: PENNSYLVANIA WALKS - ANACONDA

Min:

Max:

Project(s): (10102024000) TA 0299(24)  
PENNSYLVANIA WALKS - ANACONDA

SECTION: 0001 SIDEWALKS, ADA CURB RAMPS

0120	608010018	SIDEWALK-SPECIAL DESIGN	8.20	SQYD	400.00	3,280.00	240.00	1,968.00	133.75	1,096.75
0130	608010020	SIDEWALK-CONCRETE 4 IN	681.50	SQYD	175.00	119,262.50	155.00	105,632.50	150.00	102,225.00
0140	608010050	SIDEWALK-CONCRETE 6 IN	37.30	SQYD	300.00	11,190.00	200.00	7,460.00	200.00	7,460.00
0150	608010125	DETEC WARNING DEVICES-TYPE 1	20.10	SQYD	525.00	10,552.50	600.00	12,060.00	450.00	9,045.00
0160	609010200	CURB AND GUTTER-CONC	475.00	LNFT	150.00	71,250.00	85.00	40,375.00	52.50	24,937.50
0170	610100470	SODDING	58.00	SQYD	45.00	2,610.00	60.00	3,480.00	90.00	5,220.00
0180	610100559	REVEGETATION	(1)	LS	3,000.00	3,000.00	3,500.00	3,500.00	5,057.00	5,057.00
0190	618030005	TRAFFIC CONTROL DEVICES CB	33,000.00	UNIT	1.25	41,250.00	1.10	36,300.00	0.95	31,350.00
0200	619010090	SIGNS-ALUM REFL SHEET XI	58.40	SQFT	45.00	2,628.00	50.00	2,920.00	41.50	2,423.60
0210	619010200	RESET SIGNS	3.00	EACH	350.00	1,050.00	350.00	1,050.00	275.00	825.00
0220	619010300	POSTS-TUBULAR STEEL	484.00	LB	10.00	4,840.00	15.00	7,260.00	12.50	6,050.00
0230	620010301	CURB MARKING-YELLOW EPOXY	14.00	GAL	430.00	6,020.00	400.00	5,600.00	350.00	4,900.00
0240	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	400.00	800.00	400.00	800.00	350.00	700.00
0250	620013960	STRIPING-WHITE EPOXY	2.00	GAL	285.00	570.00	400.00	800.00	350.00	700.00



Tabulation of Bids

Call Order: 106 Contract ID: 06C24 Counties: Deer Lodge

Letting Date: December 05, 2024 District(s): Butte

Contract Time: 40 WORKING DAYS

Contract Description: PENNSYLVANIA WALKS - ANACONDA

Min:

Max:

Project(s): (10102024000) TA 0299(24)  
PENNSYLVANIA WALKS - ANACONDA

Section Totals	\$500,440.00	\$494,689.50	\$532,381.80
----------------	--------------	--------------	--------------

Contract Item Totals	\$500,440.00	\$494,689.50	\$532,381.80
Contract Time Totals	\$0.00		
Contract Grand Totals	\$500,440.00	\$494,689.50	532,381.80

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 06C24 Counties: Deer Lodge  
 Letting Date: December 05, 2024 District(s): Butte Contract Time: 40 WORKING DAYS  
 Contract Description: PENNSYLVANIA WALKS - ANACONDA Min: Max:  
 Project(s): (10102024000) TA 0299(24)  
 PENNSYLVANIA WALKS - ANACONDA

					(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		SIDEWALKS, ADA CURB RAMPS								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	200,000.00	200,000.00				
0030	203020100	EXCAVATION-UNCLASSIFIED	211.00	CUYD	70.00	14,770.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	301020340	CRUSHED AGGREGATE COURSE	296.00	CUYD	125.00	37,000.00				
0070	401020122	COMMERCIAL MIX-PG 58V-34	183.00	TON	260.00	47,580.00				
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	8.00	GAL	300.00	2,400.00				
0090	603010040	DRAINAGE PIPE 18 IN	16.00	LNFT	200.00	3,200.00				
0100	606400140	REMOVE BOLLARD	1.00	EACH	1,000.00	1,000.00				
0110	608000020	SIDEWALK DRAIN	2.00	EACH	10,000.00	20,000.00				



Tabulation of Bids

Call Order: 106      Contract ID: 06C24      Counties: Deer Lodge  
 Letting Date: December 05, 2024      District(s): Butte      Contract Time: 40 WORKING DAYS  
 Contract Description: PENNSYLVANIA WALKS - ANACONDA      Min:      Max:  
 Project(s): (10102024000) TA 0299(24)  
 PENNSYLVANIA WALKS - ANACONDA

SECTION:	0001	SIDEWALKS, ADA CURB RAMPS					
0120	608010018	SIDEWALK-SPECIAL DESIGN	8.20	SQYD	500.00	4,100.00	
0130	608010020	SIDEWALK-CONCRETE 4 IN	681.50	SQYD	250.00	170,375.00	
0140	608010050	SIDEWALK-CONCRETE 6 IN	37.30	SQYD	325.00	12,122.50	
0150	608010125	DETEC WARNING DEVICES-TYPE 1	20.10	SQYD	500.00	10,050.00	
0160	609010200	CURB AND GUTTER-CONC	475.00	LNFT	115.00	54,625.00	
0170	610100470	SODDING	58.00	SQYD	25.00	1,450.00	
0180	610100559	REVEGETATION	(1)	LS	4,000.00	4,000.00	
0190	618030005	TRAFFIC CONTROL DEVICES CB	33,000.00	UNIT	1.00	33,000.00	
0200	619010090	SIGNS-ALUM REFL SHEET XI	58.40	SQFT	42.00	2,452.80	
0210	619010200	RESET SIGNS	3.00	EACH	280.00	840.00	
0220	619010300	POSTS-TUBULAR STEEL	484.00	LB	13.00	6,292.00	
0230	620010301	CURB MARKING-YELLOW EPOXY	14.00	GAL	360.00	5,040.00	
0240	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	360.00	720.00	
0250	620013960	STRIPING-WHITE EPOXY	2.00	GAL	360.00	720.00	



Tabulation of Bids

Call Order: 106      Contract ID: 06C24      Counties: Deer Lodge  
 Letting Date: December 05, 2024      District(s): Butte      Contract Time: 40 WORKING DAYS  
 Contract Description: PENNSYLVANIA WALKS - ANACONDA      Min:      Max:  
 Project(s): (10102024000) TA 0299(24)  
 PENNSYLVANIA WALKS - ANACONDA

Section Totals	\$647,237.30		
----------------	--------------	--	--

Contract Item Totals	\$647,237.30		
Contract Time Totals			
Contract Grand Totals	\$647,237.30		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101      Contract ID: 04B24      Counties: Granite, Mineral, Missoula

Letting Date: November 14, 2024 9:00 AM      District(s): Missoula      Contract: 220 WORKING DAYS

Contract Description: D1 GUARDRAIL & FENCING (I-90)      Min:      Max:

Project(s): (10379248000) IM 90-1(248)11  
D1 GUARDRAIL & FENCING (I-90)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,780,740.15	106.28%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	\$4,498,137.66	100.00%	94.09%
2	0127	POTEET CONSTRUCTION, INC.	\$4,699,766.74	104.48%	98.31%
3	2125	CORAL CONSTRUCTION COMPANY	\$5,227,777.77	116.22%	109.35%





Tabulation of Bids

Call Order: 101 Contract ID: 04B24 Counties: Granite, Mineral, Missoula  
 Letting Date: November 14, 2024 District(s): Missoula Contract Time: 220 WORKING DAYS  
 Contract Description: D1 GUARDRAIL & FENCING (I-90) Min: Max:  
 Project(s): (10379248000) IM 90-1(248)11  
 D1 GUARDRAIL & FENCING (I-90)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MOUNTAIN WEST HOLDING COMPANY		(2) POTEET CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL & 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	512,500.00	512,500.00	305,540.00	305,540.00	280,000.00	280,000.00
0025	201130000	CLEARING AND GRUBBING	(1)	LS	225,000.00	225,000.00	206,747.40	206,747.40	240,000.00	240,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	6,500.00	6,500.00	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	606010140	GUARDRAIL END SECTION WIDENING	5.00	EACH	2,500.00	12,500.00	1,600.00	8,000.00	1,500.00	7,500.00
0060	606010150	GUARDRAIL-STL/BR APPR-TY 1	6.00	EACH	3,500.00	21,000.00	3,200.00	19,200.00	2,800.00	16,800.00
0070	606010330	MGS GUARDRAIL	56,134.10	LNFT	30.00	1,684,023.00	26.60	1,493,167.06	26.00	1,459,486.60
0080	606010335	MASH W-BEAM TERMINAL SECTION	25.00	EACH	4,000.00	100,000.00	3,335.00	83,375.00	3,250.00	81,250.00
0090	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	21.00	EACH	2,400.00	50,400.00	1,795.00	37,695.00	1,550.00	32,550.00
0100	606010386	REMOVE AND SALVAGE GUARDRAIL	57,774.90	LNFT	6.00	346,649.40	4.80	277,319.52	3.60	207,989.64



Tabulation of Bids

Call Order: 101 Contract ID: 04B24 Counties: Granite, Mineral, Missoula  
 Letting Date: November 14, 2024 District(s): Missoula Contract Time: 220 WORKING DAYS

Contract Description: D1 GUARDRAIL & FENCING (I-90) Min: Max:  
 Project(s): (10379248000) IM 90-1(248)11  
 D1 GUARDRAIL & FENCING (I-90)

SECTION: 0001 GUARDRAIL & FENCING

0120	607100152	FARM FENCE-TYPE F3M-32 IN WW	202,224.00	LNFT	4.50	910,008.00	6.08	1,229,521.92	7.00	1,415,568.00
0135	607100219	FARM FENCE-TYPE F3M	6,837.00	LNFT	4.00	27,348.00	3.53	24,134.61	4.00	27,348.00
0140	607100252	FARM FENCE-TYPE F4M	9,082.00	LNFT	4.00	36,328.00	3.98	36,146.36	4.75	43,139.50
0160	607100281	FARM FENCE-TYPE F5M	86,015.00	LNFT	4.25	365,563.75	4.30	369,864.50	5.00	430,075.00
0175	607100362	FARM FENCE-PANEL/SINGLE FM	463.00	EACH	200.00	92,600.00	192.45	89,104.35	225.00	104,175.00
0185	607100385	FARM FENCE-PANEL/DOUBLE FM	227.00	EACH	280.00	63,560.00	277.50	62,992.50	320.00	72,640.00
0190	607100720	DEADMAN	104.00	EACH	65.00	6,760.00	56.83	5,910.32	65.00	6,760.00
0200	607150131	RESET GATE	1.00	EACH	500.00	500.00	419.12	419.12	485.00	485.00
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	618030080	TRAFFIC CONTROL-LS	(1)	LS	300,000.00	300,000.00	221,500.00	221,500.00	248,000.00	248,000.00
Section Totals						\$4,780,740.15		\$4,498,137.66		\$4,699,766.74



Tabulation of Bids

Call Order: 101      Contract ID: 04B24      Counties: Granite, Mineral, Missoula  
 Letting Date: November 14, 2024      District(s): Missoula      Contract Time: 220 WORKING DAYS

Contract Description: D1 GUARDRAIL & FENCING (I-90)      Min:      Max:  
 Project(s): (10379248000) IM 90-1(248)11  
 D1 GUARDRAIL & FENCING (I-90)

Contract Item Totals	\$4,780,740.15	\$4,498,137.66	\$4,699,766.74
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,780,740.15	\$4,498,137.66	4,699,766.74

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 04B24 Counties: Granite, Mineral, Missoula  
 Letting Date: November 14, 2024 District(s): Missoula Contract Time: 220 WORKING DAYS  
 Contract Description: D1 GUARDRAIL & FENCING (I-90) Min: Max:  
 Project(s): (10379248000) IM 90-1(248)11  
 D1 GUARDRAIL & FENCING (I-90)

					(3) CORAL CONSTRUCTION COMPANY					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GUARDRAIL & FENCING								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	109200005	MOBILIZATION	(1)	LS	522,251.67	522,251.67				
0025	201130000	CLEARING AND GRUBBING	(1)	LS	230,000.00	230,000.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00				
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0050	606010140	GUARDRAIL END SECTION WIDENING	5.00	EACH	2,000.00	10,000.00				
0060	606010150	GUARDRAIL-STL/BR APPR-TY 1	6.00	EACH	4,200.00	25,200.00				
0070	606010330	MGS GUARDRAIL	56,134.10	LNFT	27.00	1,515,620.70				
0080	606010335	MASH W-BEAM TERMINAL SECTION	25.00	EACH	3,400.00	85,000.00				
0090	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	21.00	EACH	2,150.00	45,150.00				
0100	606010386	REMOVE AND SALVAGE GUARDRAIL	57,774.90	LNFT	8.00	462,199.20				



Tabulation of Bids

Call Order: 101      Contract ID: 04B24      Counties: Granite, Mineral, Missoula  
 Letting Date: November 14, 2024      District(s): Missoula      Contract Time: 220 WORKING DAYS  
 Contract Description: D1 GUARDRAIL & FENCING (I-90)      Min:      Max:  
 Project(s): (10379248000) IM 90-1(248)11  
 D1 GUARDRAIL & FENCING (I-90)

SECTION: 0001		GUARDRAIL & FENCING					
0120	607100152	FARM FENCE-TYPE F3M-32 IN WW	202,224.00	LNFT	6.50	1,314,456.00	
0135	607100219	FARM FENCE-TYPE F3M	6,837.00	LNFT	3.80	25,980.60	
0140	607100252	FARM FENCE-TYPE F4M	9,082.00	LNFT	4.30	39,052.60	
0160	607100281	FARM FENCE-TYPE F5M	86,015.00	LNFT	4.60	395,669.00	
0175	607100362	FARM FENCE-PANEL/SINGLE FM	463.00	EACH	208.00	96,304.00	
0185	607100385	FARM FENCE-PANEL/DOUBLE FM	227.00	EACH	300.00	68,100.00	
0190	607100720	DEADMAN	104.00	EACH	61.00	6,344.00	
0200	607150131	RESET GATE	1.00	EACH	450.00	450.00	
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0220	618030080	TRAFFIC CONTROL-LS	(1)	LS	360,000.00	360,000.00	
Section Totals						\$5,227,777.77	



Tabulation of Bids

Call Order: 101      Contract ID: 04B24      Counties: Granite, Mineral, Missoula  
 Letting Date: November 14, 2024      District(s): Missoula      Contract Time: 220 WORKING DAYS

Contract Description: D1 GUARDRAIL & FENCING (I-90)      Min:      Max:  
 Project(s): (10379248000) IM 90-1(248)11  
 D1 GUARDRAIL & FENCING (I-90)

Contract Item Totals	\$5,227,777.77		
Contract Time Totals			
Contract Grand Totals	\$5,227,777.77		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102      Contract ID: 01B24      Counties: Missoula

Letting Date: November 14, 2024      District(s): Missoula      Contract: 40 WORKING DAYS  
9:00 AM

Contract Description: GREENOUGH HILL - NORTH      Min:      Max:  
Project(s): (10376086000) NH 24-1(86)22  
GREENOUGH HILL - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,753,292.60	125.58%	100.00%
1	2362	LHC, INCORPORATED	\$2,988,852.00	100.00%	79.63%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$3,130,000.00	104.72%	83.39%
3	2050	RIVERSIDE CONTRACTING, INC.	\$3,182,577.45	106.48%	84.79%
4	6259	KNIFE RIVER CORPORATION - MSLA	\$3,259,753.75	109.06%	86.85%



Tabulation of Bids

Call Order: 102      Contract ID: 01B24      Counties: Missoula  
 Letting Date: November 14, 2024      District(s): Missoula      Contract Time: 40 WORKING DAYS  
 Contract Description: GREENOUGH HILL - NORTH      Min:      Max:  
 Project(s): (10376086000) NH 24-1(86)22  
 GREENOUGH HILL - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) LHC, INCORPORATED		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, PL. MIX SURF., SEAL AND 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	104030040	MISCELLANEOUS ITEMS-SQFT	585.00	SQFT	50.00	29,250.00	52.00	30,420.00	52.00	30,420.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	5,000.00	5,000.00
0040	109200005	MOBILIZATION	(1)	LS	600,000.00	600,000.00	661,000.15	661,000.15	850,000.00	850,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	15,000.00	15,000.00	5,500.00	5,500.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	12,500.00	12,500.00	7,000.00	7,000.00
0070	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	30,000.00	30,000.00	25,500.00	25,500.00	28,000.00	28,000.00
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	80.00	MILE	25.00	2,000.00	55.00	4,400.00	38.20	3,056.00
0100	401020048	PLANT MIX SURF-1/2 IN	13,563.00	TON	70.00	949,410.00	47.00	637,461.00	48.50	657,805.50
0110	401020300	HYDRATED LIME	190.00	TON	340.00	64,600.00	295.00	56,050.00	325.00	61,750.00





Tabulation of Bids

Call Order: 102 Contract ID: 01B24 Counties: Missoula

Letting Date: November 14, 2024 District(s): Missoula

Contract Time: 40 WORKING DAYS

Contract Description: GREENOUGH HILL - NORTH

Min:

Max:

Project(s): (10376086000) NH 24-1(86)22  
GREENOUGH HILL - NORTH

SECTION: 0001 COLD MILL, PL. MIX SURF., SEAL AND COVER

0120	402020192	ASPHALT BINDER PG 58V-34	760.10	TON	750.00	570,075.00	621.00	472,022.10	550.00	418,055.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	5,426.00	GAL	4.50	24,417.00	5.00	27,130.00	2.50	13,565.00
0140	402020320	EMULSIFIED ASPHALT-FOG SEAL	7,649.00	GAL	7.00	53,543.00	5.00	38,245.00	6.00	45,894.00
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	182.10	TON	1,000.00	182,100.00	875.00	159,337.50	1,025.00	186,652.50
0160	403010235	PMS JOINT SEALING	11,938.00	SQYD	4.00	47,752.00	4.00	47,752.00	4.00	47,752.00
0170	409000010	COVER-TYPE 1	102,262.00	SQYD	1.30	132,940.60	1.15	117,601.30	1.00	102,262.00
0180	411010000	COLD MILLING	108,630.00	SQYD	3.00	325,890.00	2.00	217,260.00	1.80	195,534.00
0190	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.00	MILE	1,400.00	5,600.00	1,500.00	6,000.00	1,500.00	6,000.00
0200	411011135	RUMBLE STRIPS	7.70	MILE	1,200.00	9,240.00	1,300.00	10,010.00	1,250.00	9,625.00
0210	552010160	BRIDGE DECK CRACK SEAL	1,093.50	SQYD	22.00	24,057.00	12.00	13,122.00	13.00	14,215.50
0220	606010125	REMOVE AND SALVAGE CABLE GUARDRAIL	4,612.50	LNFT	6.00	27,675.00	4.85	22,370.63	5.00	23,062.50
0230	606010140	GUARDRAIL END SECTION WIDENING	10.00	EACH	2,100.00	21,000.00	1,850.00	18,500.00	1,871.00	18,710.00
0240	606010330	MGS GUARDRAIL	4,143.80	LNFT	37.00	153,320.60	28.00	116,026.40	28.00	116,026.40
0250	606010335	MASH W-BEAM TERMINAL SECTION	10.00	EACH	4,000.00	40,000.00	3,500.00	35,000.00	3,500.00	35,000.00
0260	610100559	REVEGETATION	(1)	LS	6,000.00	6,000.00	2,000.00	2,000.00	3,000.00	3,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 01B24 Counties: Missoula

Letting Date: November 14, 2024 District(s): Missoula

Contract Time: 40 WORKING DAYS

Contract Description: GREENOUGH HILL - NORTH

Min:

Max:

Project(s): (10376086000) NH 24-1(86)22  
 GREENOUGH HILL - NORTH

SECTION: 0001 COLD MILL, PL. MIX SURF., SEAL AND COVER

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	618030005 TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.80	240,000.00	0.30	90,000.00	0.30	90,000.00
0280	618100000 SINGLE USE SIGNS	168.00	SQFT	50.00	8,400.00	44.00	7,392.00	44.00	7,392.00
0290	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,500.00	3,000.00	1,500.00	3,000.00
0300	618100005 PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,500.00	17,000.00	4,000.00	8,000.00	4,000.00	8,000.00
0310	619010062 SIGNS-ALUM SHEET INCR XI	32.00	SQFT	52.00	1,664.00	45.00	1,440.00	45.00	1,440.00
0320	619010090 SIGNS-ALUM REFL SHEET XI	209.20	SQFT	42.00	8,786.40	44.10	9,225.72	44.50	9,309.40
0330	619010230 REMOVE SIGN	33.00	EACH	65.00	2,145.00	75.00	2,475.00	75.00	2,475.00
0340	619010240 REMOVE SIGN-GUIDE	1.00	EACH	400.00	400.00	300.00	300.00	300.00	300.00
0350	619010310 POSTS-STEEL U SIGN	170.00	LB	8.00	1,360.00	8.25	1,402.50	8.25	1,402.50
0360	619010480 POLES-TREATED WOOD 4 IN	178.00	LNFT	17.00	3,026.00	15.90	2,830.20	15.90	2,830.20
0370	619010490 POLES-TREATED WOOD 5 IN	172.00	LNFT	17.00	2,924.00	16.75	2,881.00	16.75	2,881.00
0380	619011090 DELINEATOR TYPE 1	163.00	EACH	45.00	7,335.00	40.50	6,601.50	41.50	6,764.50
0390	620011105 WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	280.00	2,240.00	250.00	2,000.00	250.00	2,000.00
0400	620011260 WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	400.00	2,000.00	350.00	1,750.00	350.00	1,750.00
0410	620012955 TEMPORARY STRIPING	42,240.00	LNFT	0.30	12,672.00	0.15	6,336.00	0.25	10,560.00



Tabulation of Bids

Call Order: 102 Contract ID: 01B24 Counties: Missoula  
 Letting Date: November 14, 2024 District(s): Missoula Contract Time: 40 WORKING DAYS  
 Contract Description: GREENOUGH HILL - NORTH Min: Max:  
 Project(s): (10376086000) NH 24-1(86)22  
 GREENOUGH HILL - NORTH

SECTION: 0001 COLD MILL, PL. MIX SURF., SEAL AND COVER

0420	620013000	STRIPING-WHITE PAINT	341.00	GAL	58.00	19,778.00	48.50	16,538.50	48.50	16,538.50
0430	620013960	STRIPING-WHITE EPOXY	227.00	GAL	150.00	34,050.00	130.00	29,510.00	130.00	29,510.00
0440	620014000	STRIPING-YELLOW PAINT	299.00	GAL	58.00	17,342.00	48.50	14,501.50	48.50	14,501.50
0450	620014960	STRIPING-YELLOW EPOXY	192.00	GAL	150.00	28,800.00	130.00	24,960.00	130.00	24,960.00
Section Totals						\$3,753,292.60		\$2,988,852.00		\$3,130,000.00

Contract Item Totals	\$3,753,292.60	\$2,988,852.00	\$3,130,000.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,753,292.60	\$2,988,852.00	3,130,000.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 01B24 Counties: Missoula  
 Letting Date: November 14, 2024 District(s): Missoula Contract Time: 40 WORKING DAYS  
 Contract Description: GREENOUGH HILL - NORTH Min: Max:  
 Project(s): (10376086000) NH 24-1(86)22  
 GREENOUGH HILL - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC.		(4) KNIFE RIVER CORPORATION - MSLA		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 COLD MILL, PL. MIX SURF., SEAL AND COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	104030040	MISCELLANEOUS ITEMS-SQFT	585.00	SQFT	60.00	35,100.00	72.50	42,412.50		
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	13,000.00	13,000.00		
0040	109200005	MOBILIZATION	(1)	LS	535,000.00	535,000.00	543,000.00	543,000.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00	6,350.00	6,350.00		
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	29,300.00	29,300.00		
0070	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	35,000.00	35,000.00	41,900.00	41,900.00		
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	50.00	4,000.00	2.85	228.00		
0100	401020048	PLANT MIX SURF-1/2 IN	13,563.00	TON	50.00	678,150.00	70.00	949,410.00		
0110	401020300	HYDRATED LIME	190.00	TON	350.00	66,500.00	355.00	67,450.00		



Tabulation of Bids

Call Order: 102 Contract ID: 01B24 Counties: Missoula  
 Letting Date: November 14, 2024 District(s): Missoula Contract Time: 40 WORKING DAYS  
 Contract Description: GREENOUGH HILL - NORTH Min: Max:  
 Project(s): (10376086000) NH 24-1(86)22  
 GREENOUGH HILL - NORTH

SECTION: 0001 COLD MILL, PL. MIX SURF., SEAL AND COVER									
0120	402020192	ASPHALT BINDER PG 58V-34	760.10	TON	750.00	570,075.00	621.00	472,022.10	
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	5,426.00	GAL	3.50	18,991.00	5.50	29,843.00	
0140	402020320	EMULSIFIED ASPHALT-FOG SEAL	7,649.00	GAL	5.00	38,245.00	5.50	42,069.50	
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	182.10	TON	850.00	154,785.00	950.00	172,995.00	
0160	403010235	PMS JOINT SEALING	11,938.00	SQYD	4.50	53,721.00	4.00	47,752.00	
0170	409000010	COVER-TYPE 1	102,262.00	SQYD	1.10	112,488.20	1.10	112,488.20	
0180	411010000	COLD MILLING	108,630.00	SQYD	2.00	217,260.00	2.00	217,260.00	
0190	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.00	MILE	1,225.00	4,900.00	2,435.00	9,740.00	
0200	411011135	RUMBLE STRIPS	7.70	MILE	950.00	7,315.00	2,045.00	15,746.50	
0210	552010160	BRIDGE DECK CRACK SEAL	1,093.50	SQYD	14.00	15,309.00	12.00	13,122.00	
0220	606010125	REMOVE AND SALVAGE CABLE GUARDRAIL	4,612.50	LNFT	4.50	20,756.25	4.85	22,370.63	
0230	606010140	GUARDRAIL END SECTION WIDENING	10.00	EACH	1,900.00	19,000.00	1,240.00	12,400.00	
0240	606010330	MGS GUARDRAIL	4,143.80	LNFT	35.00	145,033.00	28.00	116,026.40	
0250	606010335	MASH W-BEAM TERMINAL SECTION	10.00	EACH	4,400.00	44,000.00	3,500.00	35,000.00	
0260	610100559	REVEGETATION	(1)	LS	17,500.00	17,500.00	2,000.00	2,000.00	



Tabulation of Bids

Call Order: 102      Contract ID: 01B24      Counties: Missoula  
 Letting Date: November 14, 2024      District(s): Missoula      Contract Time: 40 WORKING DAYS  
 Contract Description: GREENOUGH HILL - NORTH      Min:      Max:  
 Project(s): (10376086000) NH 24-1(86)22  
 GREENOUGH HILL - NORTH

SECTION: 0001 COLD MILL, PL. MIX SURF., SEAL AND COVER								
0270	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.70	210,000.00	0.30	90,000.00
0280	618100000	SINGLE USE SIGNS	168.00	SQFT	85.00	14,280.00	44.00	7,392.00
0290	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,200.00	4,400.00	1,500.00	3,000.00
0300	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	5,185.00	10,370.00	4,000.00	8,000.00
0310	619010062	SIGNS-ALUM SHEET INCR XI	32.00	SQFT	50.00	1,600.00	45.00	1,440.00
0320	619010090	SIGNS-ALUM REFL SHEET XI	209.20	SQFT	40.00	8,368.00	44.10	9,225.72
0330	619010230	REMOVE SIGN	33.00	EACH	40.00	1,320.00	75.00	2,475.00
0340	619010240	REMOVE SIGN-GUIDE	1.00	EACH	850.00	850.00	300.00	300.00
0350	619010310	POSTS-STEEL U SIGN	170.00	LB	5.00	850.00	8.25	1,402.50
0360	619010480	POLES-TREATED WOOD 4 IN	178.00	LNFT	13.00	2,314.00	15.90	2,830.20
0370	619010490	POLES-TREATED WOOD 5 IN	172.00	LNFT	16.00	2,752.00	16.75	2,881.00
0380	619011090	DELINEATOR TYPE 1	163.00	EACH	35.00	5,705.00	40.50	6,601.50
0390	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	250.00	2,000.00	250.00	2,000.00
0400	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	350.00	1,750.00	350.00	1,750.00
0410	620012955	TEMPORARY STRIPING	42,240.00	LNFT	0.25	10,560.00	0.25	10,560.00



Tabulation of Bids

Call Order: 102      Contract ID: 01B24      Counties: Missoula  
 Letting Date: November 14, 2024      District(s): Missoula      Contract Time: 40 WORKING DAYS  
 Contract Description: GREENOUGH HILL - NORTH      Min:      Max:  
 Project(s): (10376086000) NH 24-1(86)22  
 GREENOUGH HILL - NORTH

SECTION: 0001 COLD MILL, PL. MIX SURF., SEAL AND COVER									
0420	620013000	STRIPING-WHITE PAINT	341.00	GAL	49.00	16,709.00	48.50	16,538.50	
0430	620013960	STRIPING-WHITE EPOXY	227.00	GAL	130.00	29,510.00	130.00	29,510.00	
0440	620014000	STRIPING-YELLOW PAINT	299.00	GAL	49.00	14,651.00	48.50	14,501.50	
0450	620014960	STRIPING-YELLOW EPOXY	192.00	GAL	130.00	24,960.00	130.00	24,960.00	
Section Totals						\$3,182,577.45		\$3,259,753.75	

Contract Item Totals	\$3,182,577.45	\$3,259,753.75
Contract Time Totals		
Contract Grand Totals	\$3,182,577.45	\$3,259,753.75

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104      Contract ID: 03B24      Counties: Lincoln

Letting Date: November 14, 2024      District(s): Missoula  
9:00 AM

Contract      30 WORKING DAYS

Contract Description: LIBBY AIRPORT - N & S (S-482)

Min:      Max:

Project(s): (10377008000) STPS 482-1(8)3  
LIBBY AIRPORT - N & S (S-482)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,639,523.85	107.09%	100.00%
1	2362	LHC, INCORPORATED	\$1,531,000.00	100.00%	93.38%
2	2419	NOBLE EXCAVATING, INC.	\$1,737,958.09	113.52%	106.00%





Tabulation of Bids

Call Order: 104      Contract ID: 03B24      Counties: Lincoln  
 Letting Date: November 14, 2024      District(s): Missoula      Contract Time: 30 WORKING DAYS  
 Contract Description: LIBBY AIRPORT - N & S (S-482)      Min:      Max:  
 Project(s): (10377008000) STPS 482-1(8)3  
 LIBBY AIRPORT - N & S (S-482)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) LHC, INCORPORATED		(2) NOBLE EXCAVATING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, PL. MIX SURF., 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	225,000.00	225,000.00	315,181.60	315,181.60	440,000.00	440,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	1,000.00	1,000.00
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	165.00	MILE	25.00	4,125.00	1.00	165.00	28.00	4,620.00
0060	401020048	PLANT MIX SURF-1/2 IN	5,428.00	TON	90.00	488,520.00	75.00	407,100.00	60.00	325,680.00
0070	401020300	HYDRATED LIME	76.00	TON	350.00	26,600.00	360.00	27,360.00	360.50	27,398.00
0080	402020192	ASPHALT BINDER PG 58V-34	326.00	TON	750.00	244,500.00	621.00	202,446.00	703.00	229,178.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	2,219.00	GAL	6.00	13,314.00	5.00	11,095.00	14.37	31,887.03
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	3,011.00	GAL	7.00	21,077.00	7.00	21,077.00	7.00	21,077.00
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	73.00	TON	1,000.00	73,000.00	1,150.00	83,950.00	1,150.00	83,950.00



Tabulation of Bids

Call Order: 104 Contract ID: 03B24 Counties: Lincoln  
 Letting Date: November 14, 2024 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: LIBBY AIRPORT - N & S (S-482) Min: Max:  
 Project(s): (10377008000) STPS 482-1(8)3  
 LIBBY AIRPORT - N & S (S-482)

SECTION: 0001 COLD MILL, PL. MIX SURF., SEAL & COVER

0120	409000010	COVER-TYPE 1	40,578.00	SQYD	2.50	101,445.00	1.75	71,011.50	2.52	102,256.56
0130	411010000	COLD MILLING	44,065.00	SQYD	3.50	154,227.50	3.25	143,211.25	5.25	231,341.25
0140	411011145	SINUSOIDAL RUMBLE STRIPS	3.00	MILE	2,400.00	7,200.00	3,167.50	9,502.50	2,500.00	7,500.00
0150	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	1.00	150,000.00	0.82	123,000.00	0.82	123,000.00
0160	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,900.00	3,800.00	1,900.00	3,800.00
0170	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,500.00	17,000.00	7,750.00	15,500.00	7,750.00	15,500.00
0180	619010090	SIGNS-ALUM REFL SHEET XI	158.00	SQFT	45.00	7,110.00	46.00	7,268.00	46.00	7,268.00
0190	619010230	REMOVE SIGN	19.00	EACH	65.00	1,235.00	40.00	760.00	40.00	760.00
0200	619010310	POSTS-STEEL U SIGN	60.00	LB	9.00	540.00	5.00	300.00	5.00	300.00
0210	619010480	POLES-TREATED WOOD 4 IN	158.00	LNFT	20.00	3,160.00	14.00	2,212.00	14.00	2,212.00
0220	619010490	POLES-TREATED WOOD 5 IN	82.00	LNFT	20.00	1,640.00	17.00	1,394.00	17.00	1,394.00
0230	619011090	DELINEATOR TYPE 1	148.00	EACH	40.00	5,920.00	37.00	5,476.00	37.00	5,476.00
0240	620012955	TEMPORARY STRIPING	31,701.00	LNFT	0.35	11,095.35	0.15	4,755.15	0.25	7,925.25
0250	620013000	STRIPING-WHITE PAINT	108.00	GAL	75.00	8,100.00	75.00	8,100.00	75.00	8,100.00
0260	620013960	STRIPING-WHITE EPOXY	144.00	GAL	180.00	25,920.00	145.00	20,880.00	145.00	20,880.00



Tabulation of Bids

Call Order: 104      Contract ID: 03B24      Counties: Lincoln  
 Letting Date: November 14, 2024      District(s): Missoula      Contract Time: 30 WORKING DAYS  
 Contract Description: LIBBY AIRPORT - N & S (S-482)      Min:      Max:  
 Project(s): (10377008000) STPS 482-1(8)3  
 LIBBY AIRPORT - N & S (S-482)  
 SECTION: 0001 COLD MILL, PL. MIX SURF., SEAL & COVER

0270	620014000	STRIPING-YELLOW PAINT	93.00	GAL	75.00	6,975.00	75.00	6,975.00	75.00	6,975.00
0280	620014960	STRIPING-YELLOW EPOXY	124.00	GAL	180.00	22,320.00	145.00	17,980.00	145.00	17,980.00
Section Totals						\$1,639,523.85		\$1,531,000.00		\$1,737,958.09

Contract Item Totals	\$1,639,523.85	\$1,531,000.00	\$1,737,958.09
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,639,523.85	\$1,531,000.00	1,737,958.09

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105      Contract ID: 09B24      Counties: Flathead

Letting Date: November 14, 2024 9:00 AM      District(s): Missoula

Contract      08/30/25 COMPLETION DATE

Contract Description: US 93 & TREELINE ROAD (KAL)

Min:      Max:

Project(s): (9035136000) NH 5-3(136)116  
US 93 & TREELINE ROAD (KAL)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,309,033.80	91.64%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	\$1,428,428.00	100.00%	109.12%



Tabulation of Bids

Call Order: 105 Contract ID: 09B24 Counties: Flathead  
 Letting Date: November 14, 2024 District(s): Missoula Contract Time: 08/30/25 COMPLETION DATE  
 Contract Description: US 93 & TREELINE ROAD (KAL) Min: Max:  
 Project(s): (9035136000) NH 5-3(136)116  
 US 93 & TREELINE ROAD (KAL)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MSLA			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION - WITH ADDED CAPACITY										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00	50,000.00	50,000.00		
0030	109200005	MOBILIZATION	(1)	LS	260,000.00	260,000.00	214,278.00	214,278.00		
0040	203020225	EXCAVATION-STREET	684.00	CUYD	100.00	68,400.00	60.00	41,040.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	50,000.00	50,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	250.00	UNIT	1.00	250.00	1.00	250.00		
0070	301020340	CRUSHED AGGREGATE COURSE	488.00	CUYD	200.00	97,600.00	150.00	73,200.00		
0080	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	280.00	TON	300.00	84,000.00	300.00	84,000.00		
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	108.00	GAL	17.00	1,836.00	5.00	540.00		
0100	411010000	COLD MILLING	913.00	SQYD	10.00	9,130.00	40.00	36,520.00		
0110	603012800	RCP IRR 12 IN	15.00	LNFT	125.00	1,875.00	500.00	7,500.00		



Tabulation of Bids

Call Order: 105      Contract ID: 09B24      Counties: Flathead  
 Letting Date: November 14, 2024      District(s): Missoula      Contract Time: 08/30/25 COMPLETION DATE  
 Contract Description: US 93 & TREELINE ROAD (KAL)      Min:      Max:  
 Project(s): (9035136000) NH 5-3(136)116  
 US 93 & TREELINE ROAD (KAL)

SECTION: 0001 RECONSTRUCTION - WITH ADDED CAPACITY

Item No.	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0120	603587030 REMOVE STORM DRAIN	16.00	LNFT	32.00	512.00	100.00	1,600.00
0130	604010302 MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	8,000.00	8,000.00	12,000.00	12,000.00
0140	604010615 MODIFY DROP INLETS	1.00	EACH	2,400.00	2,400.00	6,000.00	6,000.00
0150	604010661 CURB INLET FRAME AND GRATE	1.00	EACH	3,500.00	3,500.00	3,000.00	3,000.00
0160	606400140 REMOVE BOLLARD	2.00	EACH	400.00	800.00	500.00	1,000.00
0170	608010020 SIDEWALK-CONCRETE 4 IN	282.60	SQYD	250.00	70,650.00	120.00	33,912.00
0180	608010125 DETEC WARNING DEVICES-TYPE 1	10.60	SQYD	600.00	6,360.00	680.00	7,208.00
0190	609010160 GUTTER-CONC VALLEY	47.30	SQYD	400.00	18,920.00	150.00	7,095.00
0200	609010200 CURB AND GUTTER-CONC	727.80	LNFT	100.00	72,780.00	40.00	29,112.00
0210	610100470 SODDING	184.00	SQYD	21.00	3,864.00	30.00	5,520.00
0220	610100625 LANDSCAPING	(1)	LS	1,750.00	1,750.00	50,000.00	50,000.00
0230	616343920 CONDUIT-PLASTIC 2 IN	560.00	LNFT	25.00	14,000.00	60.00	33,600.00
0240	616783007 PULL BOX-COMPOSITE TYPE 2	1.00	EACH	1,900.00	1,900.00	1,500.00	1,500.00
0250	617000000 FOUNDATION-CONCRETE	8.03	CUYD	3,500.00	28,105.00	3,000.00	24,090.00
0260	617033514 CABLE-COPPER 9AWG14-600V	900.00	LNFT	4.00	3,600.00	7.00	6,300.00



Tabulation of Bids

Call Order: 105 Contract ID: 09B24 Counties: Flathead  
 Letting Date: November 14, 2024 District(s): Missoula Contract Time: 08/30/25 COMPLETION DATE  
 Contract Description: US 93 & TREELINE ROAD (KAL) Min: Max:  
 Project(s): (9035136000) NH 5-3(136)116  
 US 93 & TREELINE ROAD (KAL)

SECTION: 0001 RECONSTRUCTION - WITH ADDED CAPACITY

Item	Description	Unit	Min	Max	Min	Max
0270	617123110 CONDUCTOR-COPPER AWG10-600V	110.00 LNFT	1.00	110.00	2.00	220.00
0280	617503130 SIG-TRAF 3 COL-1 WAY 12-12-12	3.00 EACH	2,000.00	6,000.00	2,000.00	6,000.00
0290	617513125 SIG TRAF 4 COL 1 W 12-12-12-12	4.00 EACH	2,500.00	10,000.00	2,000.00	8,000.00
0300	617523127 SIG-TRAF 5 COL-1 W 12-12-12-12	2.00 EACH	3,000.00	6,000.00	2,500.00	5,000.00
0320	617553020 SIG-PEDESTRIAN TYPE 2	8.00 EACH	1,700.00	13,600.00	2,200.00	17,600.00
0330	617605040 INSTALL CONTLR/TRAF-ACTUATOR	1.00 EACH	2,500.00	2,500.00	3,000.00	3,000.00
0340	617673100 SIG STANDARD TYPE 1-100	7.00 EACH	1,100.00	7,700.00	2,000.00	14,000.00
0350	617693909 SIG STANDARD TYPE 2-A-900-9	1.00 EACH	20,000.00	20,000.00	42,000.00	42,000.00
0360	617725601 SIG STANDARD MODIFY	1.00 EACH	4,000.00	4,000.00	3,000.00	3,000.00
0370	617781000 REMOVE AND SALVAGE MISC ELECTRICAL	(1) LS	4,900.00	4,900.00	10,000.00	10,000.00
0380	617783030 REMOVE AND RESET MISC ELECTRICAL	(1) LS	1,400.00	1,400.00	10,000.00	10,000.00
0390	617903255 PUSH BUTTON-PEDESTRIAN-TACTILE	8.00 EACH	2,000.00	16,000.00	1,500.00	12,000.00
0400	618030005 TRAFFIC CONTROL DEVICES CB	300,000.00 UNIT	1.00	300,000.00	1.25	375,000.00
0410	618100005 PORTABLE VARIABLE MESSAGE SIGN	2.00 EACH	8,500.00	17,000.00	10,000.00	20,000.00
0420	618100007 TRAFFIC ACTUATED TEMPORARY SIGNALS	30.00 DAY	850.00	25,500.00	1,000.00	30,000.00



Tabulation of Bids

Call Order: 105      Contract ID: 09B24      Counties: Flathead  
 Letting Date: November 14, 2024      District(s): Missoula      Contract Time: 08/30/25 COMPLETION DATE  
 Contract Description: US 93 & TREELINE ROAD (KAL)      Min:      Max:  
 Project(s): (9035136000) NH 5-3(136)116  
 US 93 & TREELINE ROAD (KAL)

SECTION: 0001 RECONSTRUCTION - WITH ADDED CAPACITY

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0430	619010090 SIGNS-ALUM REFL SHEET XI	103.00	SQFT	45.00	4,635.00	65.00	6,695.00
0440	619010230 REMOVE SIGN	11.00	EACH	50.00	550.00	100.00	1,100.00
0450	620010301 CURB MARKING-YELLOW EPOXY	16.00	GAL	375.00	6,000.00	470.00	7,520.00
0460	620011105 WORDS AND SYMBOLS-WHITE PAINT	48.00	GAL	300.00	14,400.00	340.00	16,320.00
0470	620011110 WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	300.00	1,200.00	340.00	1,360.00
0480	620011260 WORDS AND SYMBOLS-WHITE EPOXY	31.00	GAL	400.00	12,400.00	480.00	14,880.00
0490	620011265 WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	400.00	1,200.00	480.00	1,440.00
0500	620012955 TEMPORARY STRIPING	3,168.00	LNFT	0.10	316.80	1.00	3,168.00
0510	620013000 STRIPING-WHITE PAINT	64.00	GAL	60.00	3,840.00	90.00	5,760.00
0520	620013960 STRIPING-WHITE EPOXY	42.00	GAL	125.00	5,250.00	200.00	8,400.00
0530	620014000 STRIPING-YELLOW PAINT	30.00	GAL	60.00	1,800.00	90.00	2,700.00
0540	620014960 STRIPING-YELLOW EPOXY	20.00	GAL	125.00	2,500.00	200.00	4,000.00
Section Totals				\$1,309,033.80		\$1,428,428.00	





Tabulation of Bids

Call Order: 105      Contract ID: 09B24      Counties: Flathead  
 Letting Date: November 14, 2024      District(s): Missoula      Contract Time: 08/30/25 COMPLETION DATE  
 Contract Description: US 93 & TREELINE ROAD (KAL)      Min:      Max:  
 Project(s): (9035136000) NH 5-3(136)116  
 US 93 & TREELINE ROAD (KAL)

Contract Item Totals	\$1,309,033.80	\$1,428,428.00	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,309,033.80	\$1,428,428.00	

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 08B24 Counties: Fallon

Letting Date: November 14, 2024 9:00 AM District(s): Glendive

Contract 45 WORKING DAYS

Contract Description: SOUTH OF PLEVNA - SOUTH

Min: Max:

Project(s): (10277008000) STPS 494-1(8)2  
SOUTH OF PLEVNA - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,003,092.50	111.74%	100.00%
1	2094	PRINCE, INC.	\$897,698.65	100.00%	89.49%
2	4048	MARTIN CONSTRUCTION, INC.	\$980,473.35	109.22%	97.75%



Tabulation of Bids

Call Order: 106 Contract ID: 08B24 Counties: Fallon  
 Letting Date: November 14, 2024 District(s): Glendive Contract Time: 45 WORKING DAYS  
 Contract Description: SOUTH OF PLEVNA - SOUTH Min: Max:  
 Project(s): (10277008000) STPS 494-1(8)2  
 SOUTH OF PLEVNA - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) MARTIN CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING - PAVEMENT PULVERIZATION										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	5,533.07	5,533.07
0030	109200005	MOBILIZATION	(1)	LS	170,000.00	170,000.00	292,875.85	292,875.85	190,005.70	190,005.70
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,900.00	1,900.00	27,665.34	27,665.34
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	301020340	CRUSHED AGGREGATE COURSE	93.00	CUYD	300.00	27,900.00	150.00	13,950.00	124.02	11,533.86
0070	302000000	PAVEMENT PULVERIZATION	128,757.00	SQYD	3.00	386,271.00	1.75	225,324.75	3.00	386,271.00
0080	402020377	SCRUB SEAL EMULSION	41.40	TON	1,100.00	45,540.00	920.00	38,088.00	1,001.65	41,468.31
0090	403010257	CRACK FILLING-MASTIC	6,931.00	LB	5.00	34,655.00	2.00	13,862.00	2.05	14,208.55
0100	409000010	COVER-TYPE 1	23,024.00	SQYD	2.00	46,048.00	1.50	34,536.00	2.34	53,876.16
0110	603010048	DRAINAGE PIPE 24 IN	354.00	LNFT	160.00	56,640.00	240.00	84,960.00	138.85	49,152.90



Tabulation of Bids

Call Order: 106 Contract ID: 08B24 Counties: Fallon

Letting Date: November 14, 2024 District(s): Glendive

Contract Time: 45 WORKING DAYS

Contract Description: SOUTH OF PLEVNA - SOUTH

Min:

Max:

Project(s): (10277008000) STPS 494-1(8)2  
SOUTH OF PLEVNA - SOUTH

SECTION: 0001 RESURFACING - PAVEMENT PULVERIZATION

0120	603587020	REMOVE PIPE CULVERT	354.00	LNFT	35.00	12,390.00	50.00	17,700.00	29.26	10,358.04
0130	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	19,810.30	19,810.30
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	150,000.00	150,000.00	100,000.00	100,000.00	108,658.39	108,658.39
0160	619010090	SIGNS-ALUM REFL SHEET XI	231.40	SQFT	45.00	10,413.00	47.00	10,875.80	52.01	12,035.11
0170	619010230	REMOVE SIGN	44.00	EACH	70.00	3,080.00	75.00	3,300.00	83.00	3,652.00
0180	619010310	POSTS-STEEL U SIGN	133.00	LB	9.50	1,263.50	10.50	1,396.50	11.62	1,545.46
0190	619010480	POLES-TREATED WOOD 4 IN	140.00	LNFT	17.50	2,450.00	16.25	2,275.00	17.98	2,517.20
0200	619010490	POLES-TREATED WOOD 5 IN	184.00	LNFT	16.50	3,036.00	16.50	3,036.00	18.26	3,359.84
0210	620012955	TEMPORARY STRIPING	7,675.00	LNFT	0.52	3,991.00	0.25	1,918.75	0.28	2,149.00
0220	620013000	STRIPING-WHITE PAINT	27.00	GAL	105.00	2,835.00	150.00	4,050.00	165.99	4,481.73
0230	620013960	STRIPING-WHITE EPOXY	36.00	GAL	215.00	7,740.00	250.00	9,000.00	276.65	9,959.40
0240	620014000	STRIPING-YELLOW PAINT	21.00	GAL	100.00	2,100.00	150.00	3,150.00	165.99	3,485.79
0250	620014960	STRIPING-YELLOW EPOXY	28.00	GAL	205.00	5,740.00	250.00	7,000.00	276.65	7,746.20



Tabulation of Bids

Call Order: 106      Contract ID: 08B24      Counties: Fallon  
 Letting Date: November 14, 2024      District(s): Glendive      Contract Time: 45 WORKING DAYS  
 Contract Description: SOUTH OF PLEVNA - SOUTH      Min:      Max:  
 Project(s): (10277008000) STPS 494-1(8)2  
 SOUTH OF PLEVNA - SOUTH

Section Totals	\$1,003,092.50	\$897,698.65	\$980,473.35
----------------	----------------	--------------	--------------

Contract Item Totals	\$1,003,092.50	\$897,698.65	\$980,473.35
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,003,092.50	\$897,698.65	980,473.35

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107 Contract ID: 06B24 Counties: Glacier

Letting Date: November 14, 2024 9:00 AM District(s): Great Falls Contract 40 WORKING DAYS

Contract Description: NYHAGEN RD PATH - CUT BANK Min: Max:  
Project(s): (9441068000) TA 18(68)  
NYHAGEN RD PATH - CUT BANK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,194,160.50	103.93%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$1,148,996.75	100.00%	96.22%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$1,808,000.00	157.35%	151.40%



Tabulation of Bids

Call Order: 107 Contract ID: 06B24 Counties: Glacier  
 Letting Date: November 14, 2024 District(s): Great Falls Contract Time: 40 WORKING DAYS  
 Contract Description: NYHAGEN RD PATH - CUT BANK Min: Max:  
 Project(s): (9441068000) TA 18(68)  
 NYHAGEN RD PATH - CUT BANK

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BICYCLE PEDESTRIAN PATH										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	25,000.00	25,000.00	11,000.00	11,000.00
0030	109200005	MOBILIZATION	(1)	LS	200,000.00	200,000.00	172,000.00	172,000.00	544,000.00	544,000.00
0040	203020375	EMBANKMENT IN PLACE	2,406.00	CUYD	35.00	84,210.00	50.00	120,300.00	60.00	144,360.00
0050	203080100	TOPSOIL-SALVAGING AND PLACING	1,483.00	CUYD	20.00	29,660.00	32.00	47,456.00	65.00	96,395.00
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	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	210020170	TEST TRAILER-TRANSPORT,SETUP	212.00	MILE	30.00	6,360.00	1.00	212.00	4.00	848.00
0090	301020340	CRUSHED AGGREGATE COURSE	1,881.00	CUYD	100.00	188,100.00	100.00	188,100.00	200.00	376,200.00
0100	301020348	DRAIN AGGREGATE	106.00	CUYD	97.00	10,282.00	150.00	15,900.00	200.00	21,200.00
0110	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	902.00	TON	300.00	270,600.00	195.00	175,890.00	210.00	189,420.00



Tabulation of Bids

Call Order: 107 Contract ID: 06B24 Counties: Glacier

Letting Date: November 14, 2024 District(s): Great Falls

Contract Time: 40 WORKING DAYS

Contract Description: NYHAGEN RD PATH - CUT BANK

Min:

Max:

Project(s): (9441068000) TA 18(68)  
NYHAGEN RD PATH - CUT BANK

SECTION: 0001 BICYCLE PEDESTRIAN PATH

0120	601011920	INSULATION	84.00	SQFT	15.00	1,260.00	30.00	2,520.00	4.00	336.00
0130	603013190	RCPA 18 IN EQ DIA	284.00	LNFT	200.00	56,800.00	265.00	75,260.00	450.00	127,800.00
0140	603013212	RCPA 30 IN EQ DIA	24.00	LNFT	300.00	7,200.00	500.00	12,000.00	525.00	12,600.00
0150	603013462	PIPE-PVC 6 IN	36.00	LNFT	80.00	2,880.00	250.00	9,000.00	225.00	8,100.00
0160	603587020	REMOVE PIPE CULVERT	173.00	LNFT	28.00	4,844.00	25.00	4,325.00	33.00	5,709.00
0170	606400130	REMOVABLE BOLLARD	2.00	EACH	900.00	1,800.00	3,500.00	7,000.00	5,000.00	10,000.00
0180	606400140	REMOVE BOLLARD	5.00	EACH	150.00	750.00	150.00	750.00	210.50	1,052.50
0190	607000006	PANEL-SINGLE CHAIN LINK	4.00	EACH	400.00	1,600.00	320.00	1,280.00	300.00	1,200.00
0200	607100009	FENCE - WILDLIFE FRIENDLY FW	750.00	LNFT	10.00	7,500.00	5.00	3,750.00	4.50	3,375.00
0210	607100014	FENCE - PANEL/SINGLE - WILDLIFE	1.00	EACH	450.00	450.00	501.00	501.00	400.00	400.00
0220	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	5.00	EACH	850.00	4,250.00	600.00	3,000.00	500.00	2,500.00
0230	607100111	FARM FENCE-TYPE F2W-39 IN WW	736.00	LNFT	10.00	7,360.00	5.50	4,048.00	5.00	3,680.00
0240	607100252	FARM FENCE-TYPE F4M	39.00	LNFT	5.00	195.00	4.35	169.65	4.00	156.00
0250	607100360	FARM FENCE-PANEL/SINGLE FW	5.00	EACH	350.00	1,750.00	300.00	1,500.00	250.00	1,250.00
0260	607100362	FARM FENCE-PANEL/SINGLE FM	3.00	EACH	350.00	1,050.00	365.00	1,095.00	300.00	900.00





Tabulation of Bids

Call Order: 107 Contract ID: 06B24 Counties: Glacier

Letting Date: November 14, 2024 District(s): Great Falls

Contract Time: 40 WORKING DAYS

Contract Description: NYHAGEN RD PATH - CUT BANK

Min:

Max:

Project(s): (9441068000) TA 18(68)  
NYHAGEN RD PATH - CUT BANK

SECTION: 0001 BICYCLE PEDESTRIAN PATH

0270	607100380	FARM FENCE-PANEL/DOUBLE FW	2.00	EACH	500.00	1,000.00	400.00	800.00	350.00	700.00
0280	607100440	FARM GATE-METAL-TYPE G-3	24.00	LNFT	30.00	720.00	65.00	1,560.00	50.00	1,200.00
0290	607100720	DEADMAN	1.00	EACH	90.00	90.00	65.00	65.00	50.00	50.00
0300	608000020	SIDEWALK DRAIN	5.00	EACH	5,000.00	25,000.00	6,500.00	32,500.00	6,500.00	32,500.00
0310	608010020	SIDEWALK-CONCRETE 4 IN	580.70	SQYD	200.00	116,140.00	165.00	95,815.50	110.00	63,877.00
0320	608010050	SIDEWALK-CONCRETE 6 IN	83.60	SQYD	300.00	25,080.00	195.00	16,302.00	130.00	10,868.00
0330	608010125	DETEC WARNING DEVICES-TYPE 1	10.00	SQYD	600.00	6,000.00	700.00	7,000.00	550.00	5,500.00
0340	610100101	SEEDING AREA NO 1	4.20	ACRE	800.00	3,360.00	650.00	2,730.00	455.00	1,911.00
0350	610100102	SEEDING AREA NO 2	0.50	ACRE	1,200.00	600.00	800.00	400.00	680.00	340.00
0360	610100326	FERTILIZING AREA NO 1	4.20	ACRE	300.00	1,260.00	130.00	546.00	115.00	483.00
0370	610100327	FERTILIZING AREA NO 2	0.50	ACRE	250.00	125.00	140.00	70.00	120.00	60.00
0380	610100561	EROSION CONTROL BLANKET-LONG-TERM	343.00	SQYD	9.00	3,087.00	12.00	4,116.00	6.00	2,058.00
0390	610220100	MULCH	0.30	ACRE	11,000.00	3,300.00	6,000.00	1,800.00	5,475.00	1,642.50
0400	618030005	TRAFFIC CONTROL DEVICES CB	40,000.00	UNIT	1.00	40,000.00	1.10	44,000.00	1.00	40,000.00
0405	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	55.00	1,155.00	65.00	1,365.00	61.00	1,281.00



Tabulation of Bids

Call Order: 107 Contract ID: 06B24 Counties: Glacier  
 Letting Date: November 14, 2024 District(s): Great Falls Contract Time: 40 WORKING DAYS  
 Contract Description: NYHAGEN RD PATH - CUT BANK Min: Max:  
 Project(s): (9441068000) TA 18(68)  
 NYHAGEN RD PATH - CUT BANK  
 SECTION: 0001 BICYCLE PEDESTRIAN PATH

0410	619010090	SIGNS-ALUM REFL SHEET XI	90.00	SQFT	45.00	4,050.00	69.00	6,210.00	70.00	6,300.00
0420	619010200	RESET SIGNS	1.00	EACH	200.00	200.00	500.00	500.00	450.00	450.00
0430	619010230	REMOVE SIGN	3.00	EACH	95.00	285.00	125.00	375.00	115.00	345.00
0440	619010480	POLES-TREATED WOOD 4 IN	170.00	LNFT	17.00	2,890.00	29.00	4,930.00	25.00	4,250.00
0450	619010490	POLES-TREATED WOOD 5 IN	56.00	LNFT	22.00	1,232.00	29.00	1,624.00	25.00	1,400.00
0460	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	300.00	900.00	1,000.00	3,000.00	900.00	2,700.00
0470	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	400.00	1,200.00	1,000.00	3,000.00	900.00	2,700.00
0480	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	309.00	SQYD	2.50	772.50	3.00	927.00	10.00	3,090.00
0490	622011087	SEPARATION GEOTEXTILE - MOD	8,771.00	SQYD	3.00	26,313.00	2.60	22,804.60	3.00	26,313.00
Section Totals						\$1,194,160.50		\$1,148,996.75		\$1,808,000.00

Contract Item Totals	\$1,194,160.50	\$1,148,996.75	\$1,808,000.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,194,160.50	\$1,148,996.75	1,808,000.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 108 Contract ID: 02B24 Counties: Blaine, Cascade, Hill, Lewis and Clark, Pondera

Letting Date: November 14, 2024 9:00 AM District(s): Great Falls Contract 40 WORKING DAYS

Contract Description: SF 209 GREAT FALLS DIST SIGNS Min: Max:  
Project(s): (10301927000) HSIP STWD(927)  
SF 209 GREAT FALLS DIST SIGNS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$261,664.80	108.77%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	\$240,559.10	100.00%	91.93%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$401,663.20	166.97%	153.50%



Tabulation of Bids

Call Order: 108 Contract ID: 02B24 Counties: Blaine, Cascade, Hill, Lewis and Clark, Pondera  
 Letting Date: November 14, 2024 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SF 209 GREAT FALLS DIST SIGNS Min: Max:  
 Project(s): (10301927000) HSIP STWD(927)  
 SF 209 GREAT FALLS DIST SIGNS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MONTANA LINES, INC. - GFLS		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SAFETY IMPROVEMENTS - SIGNING, LIGHTING, DELINEATION										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	30,000.00	30,000.00	5,470.00	5,470.00	20,000.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	75,000.00	75,000.00	37,700.00	37,700.00	129,000.00	129,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	500.00	500.00	1,870.00	1,870.00	3,500.00	3,500.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	610100559	REVEGETATION	(1)	LS	1,500.00	1,500.00	1,500.00	1,500.00	2,000.00	2,000.00
0070	616343914	CONDUIT-PLASTIC 1 1/2 IN	90.00	LNFT	26.00	2,340.00	27.25	2,452.50	42.00	3,780.00
0080	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	1,500.00	3,000.00	2,400.00	4,800.00	2,250.00	4,500.00
0090	617000000	FOUNDATION-CONCRETE	0.60	CUYD	3,000.00	1,800.00	5,090.00	3,054.00	2,600.00	1,560.00
0100	617123110	CONDUCTOR-COPPER AWG10-600V	380.00	LNFT	1.30	494.00	2.00	760.00	1.50	570.00
0110	617183056	STANDARD-STL TYPE 10-A-500-6	1.00	EACH	7,600.00	7,600.00	13,315.00	13,315.00	8,500.00	8,500.00



Tabulation of Bids

Call Order: 108 Contract ID: 02B24 Counties: Blaine, Cascade, Hill, Lewis and Clark, Pondera  
 Letting Date: November 14, 2024 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SF 209 GREAT FALLS DIST SIGNS Min: Max:  
 Project(s): (10301927000) HSIP STWD(927)  
 SF 209 GREAT FALLS DIST SIGNS

SECTION: 0001 SAFETY IMPROVEMENTS - SIGNING, LIGHTING, DELINEATION

0120	617303300	HIGH EFFICACY LUMINAIRE LED	1.00	EACH	1,050.00	1,050.00	1,270.00	1,270.00	900.00	900.00
0130	617333100	SERV ASSEMBLY	1.00	EACH	5,000.00	5,000.00	5,900.00	5,900.00	3,000.00	3,000.00
0140	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	4.00	EACH	2,000.00	8,000.00	3,000.00	12,000.00	1,450.00	5,800.00
0150	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,000.00	1,000.00	2,725.00	2,725.00	3,500.00	3,500.00
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	50,000.00	50,000.00	49,000.00	49,000.00	145,000.00	145,000.00
0180	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	53.00	1,113.00	96.20	2,020.20	55.00	1,155.00
0190	619010090	SIGNS-ALUM REFL SHEET XI	246.80	SQFT	44.00	10,859.20	73.00	18,016.40	49.00	12,093.20
0200	619010230	REMOVE SIGN	6.00	EACH	86.00	516.00	180.00	1,080.00	125.00	750.00
0210	619010300	POSTS-TUBULAR STEEL	314.00	LB	9.90	3,108.60	45.00	14,130.00	10.00	3,140.00
0220	619010480	POLES-TREATED WOOD 4 IN	280.00	LNFT	21.75	6,090.00	31.50	8,820.00	20.00	5,600.00
0230	619010490	POLES-TREATED WOOD 5 IN	102.00	LNFT	17.00	1,734.00	40.00	4,080.00	20.00	2,040.00
0240	619010740	FRANG SIGN POST BKWY-3 IN RD	1.00	EACH	1,500.00	1,500.00	3,730.00	3,730.00	1,975.00	1,975.00
0250	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,800.00	3,600.00	3,730.00	7,460.00	1,975.00	3,950.00
0260	619011090	DELINEATOR TYPE 1	427.00	EACH	80.00	34,160.00	63.00	26,901.00	65.00	27,755.00



Tabulation of Bids

Call Order: 108 Contract ID: 02B24 Counties: Blaine, Cascade, Hill, Lewis and Clark, Pondera  
 Letting Date: November 14, 2024 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SF 209 GREAT FALLS DIST SIGNS Min: Max:  
 Project(s): (10301927000) HSIP STWD(927)  
 SF 209 GREAT FALLS DIST SIGNS

SECTION: 0001 SAFETY IMPROVEMENTS - SIGNING, LIGHTING, DELINEATION

0270	619526029	RETRO-REFL STRIP 4 X 60	7.00	EACH	100.00	700.00	215.00	1,505.00	85.00	595.00
Section Totals					\$261,664.80		\$240,559.10		\$401,663.20	

Contract Item Totals	\$261,664.80	\$240,559.10	\$401,663.20
Contract Time Totals	\$0.00		
Contract Grand Totals	\$261,664.80	\$240,559.10	401,663.20

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie

Letting Date: October 24, 2024 9:00 AM District(s): Glendive Contract 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW Min: Max:  
Project(s): (8705042000) IM-NHFP 94-5(42)187  
BAD ROUTE INTERCHANGE - SW

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$29,106,608.77	108.22%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$26,894,559.60	100.00%	92.40%
2	4048	MARTIN CONSTRUCTION, INC.	\$28,962,436.28	107.69%	99.50%
3	0632	CENTRAL SPECIALTIES, INC.	\$29,816,670.15	110.87%	102.44%
4	2094	PRINCE, INC.	\$30,580,556.19	113.71%	105.06%



Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie

Letting Date: October 24, 2024 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW Min: Max:

Project(s): (8705042000) IM-NHFP 94-5(42)187  
 BAD ROUTE INTERCHANGE - SW

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 GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	35.00	35,000.00	65.00	65,000.00	16.20	16,200.00
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	10,000.00	10,000.00	12,500.00	12,500.00	18,219.15	18,219.15
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,500.00	5,500.00	5,401.10	5,401.10
0050	109200005	MOBILIZATION	(1)	LS	3,500,000.00	3,500,000.00	2,475,000.00	2,475,000.00	2,679,780.22	2,679,780.22
0060	203020100	EXCAVATION-UNCLASSIFIED	160,514.00	CUYD	9.00	1,444,626.00	11.85	1,902,090.90	14.17	2,274,483.38
0070	203020310	SPECIAL BORROW-NEAT LINE	121,722.00	CUYD	30.00	3,651,660.00	19.25	2,343,148.50	19.74	2,402,792.28
0080	203080100	TOPSOIL-SALVAGING AND PLACING	39,023.00	CUYD	7.40	288,770.20	6.10	238,040.30	6.64	259,112.72
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	150,000.00	150,000.00	105,000.00	105,000.00	55,884.68	55,884.68
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	65.00	MILE	45.00	2,925.00	53.00	3,445.00	81.02	5,266.30





Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie

Letting Date: October 24, 2024 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW Min: Max:

Project(s): (8705042000) IM-NHFP 94-5(42)187  
 BAD ROUTE INTERCHANGE - SW

SECTION: 0001 GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK

0120	301020340	CRUSHED AGGREGATE COURSE	38,095.00	CUYD	45.00	1,714,275.00	40.75	1,552,371.25	33.07	1,259,801.65
0130	301020416	SHOULDER GRAVEL	5,907.00	CUYD	55.00	324,885.00	33.00	194,931.00	38.60	228,010.20
0140	301020450	SPECIAL BACKFILL	9,630.00	CUYD	35.00	337,050.00	44.75	430,942.50	42.05	404,941.50
0150	301020625	AGGREGATE TREATMENT	144,878.00	SQYD	1.00	144,878.00	1.00	144,878.00	0.75	108,658.50
0160	302000000	PAVEMENT PULVERIZATION	8,698.00	SQYD	8.00	69,584.00	3.50	30,443.00	6.94	60,364.12
0170	401020045	PLANT MIX SURF-3/4 IN	72,397.00	TON	50.00	3,619,850.00	46.00	3,330,262.00	62.22	4,504,541.34
0180	401020300	HYDRATED LIME	1,014.00	TON	350.00	354,900.00	310.00	314,340.00	367.27	372,411.78
0190	402020095	ASPHALT CEMENT PG 70-28	3,984.00	TON	700.00	2,788,800.00	750.00	2,988,000.00	842.57	3,356,798.88
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	30,341.00	GAL	3.10	94,057.10	3.75	113,778.75	3.89	118,026.49
0210	402020375	EMULSIFIED ASPHALT CHFRS-2P	465.00	TON	900.00	418,500.00	975.00	453,375.00	983.00	457,095.00
0220	409000000	FINAL SWEEP AND BROOM	23.00	CRMI	400.00	9,200.00	315.00	7,245.00	609.24	14,012.52
0230	409000010	COVER-TYPE 1	275,138.00	SQYD	1.00	275,138.00	0.60	165,082.80	0.91	250,375.58
0240	411010000	COLD MILLING	154,306.00	SQYD	2.30	354,903.80	2.25	347,188.50	0.97	149,676.82
0250	411011135	RUMBLE STRIPS	21.80	MILE	1,000.00	21,800.00	1,400.00	30,520.00	918.19	20,016.54
0260	551020030	CONCRETE-CLASS GENERAL	96.40	CUYD	2,000.00	192,800.00	2,750.00	265,100.00	2,430.49	234,299.24



Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie  
 Letting Date: October 24, 2024 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW Min: Max:  
 Project(s): (8705042000) IM-NHFP 94-5(42)187  
 BAD ROUTE INTERCHANGE - SW

SECTION: 0001 GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0270	552010160 BRIDGE DECK CRACK SEAL	SQYD	964.80	25.00	24,120.00	18.00	17,366.40	18.36	17,713.73
0280	562000020 CLASS A BRIDGE DECK REPAIR	SQYD	10.00	850.00	8,500.00	800.00	8,000.00	810.16	8,101.60
0290	562000030 CLASS B BRIDGE DECK REPAIR	SQYD	5.00	1,500.00	7,500.00	850.00	4,250.00	864.18	4,320.90
0300	603000050 GRANULAR BEDDING MATERIAL	CUYD	2,046.00	75.00	153,450.00	60.00	122,760.00	87.59	179,209.14
0310	603000060 FOUNDATION MATERIAL	CUYD	1,879.00	70.00	131,530.00	40.00	75,160.00	87.58	164,562.82
0320	603000100 CURED IN PLACE PIPE LINER-24 IN	LNFT	106.00	500.00	53,000.00	510.00	54,060.00	307.05	32,547.30
0330	603000110 CURED IN PLACE PIPE LINER-36 IN	LNFT	148.00	650.00	96,200.00	490.00	72,520.00	327.48	48,467.04
0340	603000131 CURED IN PLACE PIPE LINER-60 IN	LNFT	383.00	880.00	337,040.00	930.00	356,190.00	933.56	357,553.48
0350	603000138 CURED IN PLACE PIPE LINER-75 IN	LNFT	445.00	1,300.00	578,500.00	960.00	427,200.00	1,183.59	526,697.55
0360	603011150 CSPA 54 IN EQ DIA	LNFT	42.00	425.00	17,850.00	750.00	31,500.00	726.33	30,505.86
0370	603012555 RCP 24 IN	LNFT	1,120.50	225.00	252,112.50	165.00	184,882.50	186.32	208,771.56
0380	603012625 RCP 30 IN	LNFT	244.00	260.00	63,440.00	225.00	54,900.00	307.63	75,061.72
0390	603012670 RCP 42 IN	LNFT	240.00	340.00	81,600.00	330.00	79,200.00	423.43	101,623.20
0400	603012725 RCP 54 IN	LNFT	232.00	620.00	143,840.00	550.00	127,600.00	504.43	117,027.76
0410	603012750 RCP 66 IN	LNFT	422.00	675.00	284,850.00	1,075.00	453,650.00	1,095.87	462,457.14



Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie

Letting Date: October 24, 2024 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW Min: Max:

Project(s): (8705042000) IM-NHFP 94-5(42)187  
BAD ROUTE INTERCHANGE - SW

SECTION: 0001 GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK

0420	603013235	RCPA 48 IN EQ DIA	652.00	LNFT	420.00	273,840.00	385.00	251,020.00	388.44	253,262.88
0430	603013241	RCPA 54 IN EQ DIA	722.00	LNFT	475.00	342,950.00	625.00	451,250.00	641.94	463,480.68
0440	603013250	RCPA 60 IN EQ DIA	698.00	LNFT	725.00	506,050.00	725.00	506,050.00	827.22	577,399.56
0450	603013355	REIN CONC BOX 7 X 6	774.00	LNFT	1,500.00	1,161,000.00	1,600.00	1,238,400.00	1,634.44	1,265,056.56
0460	603013424	REIN CONC BOX 14 X 13	250.00	LNFT	3,750.00	937,500.00	3,000.00	750,000.00	2,720.06	680,015.00
0470	603587020	REMOVE PIPE CULVERT	3,984.60	LNFT	28.50	113,561.10	45.00	179,307.00	47.43	188,989.58
0480	604000140	REMOVE DROP INLET	11.00	EACH	1,100.00	12,100.00	1,500.00	16,500.00	1,307.22	14,379.42
0490	604010270	INLET MEDIAN-TYPE 1	5.00	EACH	5,300.00	26,500.00	8,250.00	41,250.00	9,662.56	48,312.80
0500	604010273	INLET MEDIAN-TYPE 2	9.00	EACH	6,000.00	54,000.00	9,750.00	87,750.00	12,946.43	116,517.87
0510	606010022	TEMP GD RAIL-STL/BR APPR-TY 3	2.00	EACH	2,075.00	4,150.00	3,000.00	6,000.00	1,620.33	3,240.66
0520	606010024	TEMP OPTIONAL TERM SECT	5.00	EACH	2,000.00	10,000.00	3,500.00	17,500.00	1,620.33	8,101.65
0530	606010037	MASH BOX BEAM TERMINAL - MBEAT	6.00	EACH	6,800.00	40,800.00	6,250.00	37,500.00	8,101.64	48,609.84
0540	606010040	GUARDRAIL-STEEL BOX BEAM	900.00	LNFT	80.00	72,000.00	70.00	63,000.00	67.51	60,759.00
0550	606010230	GUARDRAIL-STL/BR APPR-TY 3	1.00	EACH	4,500.00	4,500.00	6,000.00	6,000.00	3,780.77	3,780.77
0560	606010330	MGS GUARDRAIL	90.60	LNFT	43.00	3,895.80	37.50	3,397.50	37.81	3,425.59



Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie

Letting Date: October 24, 2024 District(s): Glendive

Contract Time: 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW

Min: Max:

Project(s): (8705042000) IM-NHFP 94-5(42)187  
 BAD ROUTE INTERCHANGE - SW

SECTION: 0001 GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Estimate	Low Bid
0570	606010335 MASH W-BEAM TERMINAL SECTION	1.00	EACH	4,200.00	4,200.00	3,800.00	3,800.00	4,320.88	4,320.88	
0580	606010370 RESET GUARDRAIL	4,389.50	LNFT	23.00	100,958.50	40.00	175,580.00	32.41	142,263.70	
0590	606010385 REMOVE GUARDRAIL	2,544.30	LNFT	4.85	12,339.86	4.50	11,449.35	2.16	5,495.69	
0600	606010670 BOX BEAM DEPART TERM SEC	4.00	EACH	2,300.00	9,200.00	1,500.00	6,000.00	1,296.26	5,185.04	
0610	606011288 RESET BRIDGE APPROACH SECTION	2.00	EACH	2,500.00	5,000.00	6,500.00	13,000.00	3,510.71	7,021.42	
0620	607100013 FENCE - WILDLIFE	47,903.00	LNFT	13.00	622,739.00	12.00	574,836.00	12.33	590,643.99	
0630	607100014 FENCE - PANEL/SINGLE - WILDLIFE	135.00	EACH	415.00	56,025.00	385.00	51,975.00	395.36	53,373.60	
0640	607100015 FENCE - PANEL/DOUBLE - WILDLIFE	90.00	EACH	750.00	67,500.00	700.00	63,000.00	707.54	63,678.60	
0650	607100016 GATE - WILDLIFE	16.00	LNFT	250.00	4,000.00	185.00	2,960.00	189.04	3,024.64	
0660	607100020 WILDLIFE JUMPOUT	13.00	EACH	20,000.00	260,000.00	8,000.00	104,000.00	8,101.54	105,320.02	
0670	607100103 FARM FENCE-TYPE F3W F3M-32 IN WW	13,839.00	LNFT	8.50	117,631.50	3.50	48,436.50	3.63	50,235.57	
0680	607100219 FARM FENCE-TYPE F3M	1,376.00	LNFT	6.85	9,425.60	4.50	6,192.00	4.43	6,095.68	
0690	607100362 FARM FENCE-PANEL/SINGLE FM	95.00	EACH	275.00	26,125.00	175.00	16,625.00	180.40	17,138.00	
0700	607100385 FARM FENCE-PANEL/DOUBLE FM	42.00	EACH	375.00	15,750.00	250.00	10,500.00	264.65	11,115.30	
0710	607100430 FARM GATE-WIRE-TYPE G-2	80.00	LNFT	15.75	1,260.00	15.00	1,200.00	16.20	1,296.00	



Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie

Letting Date: October 24, 2024 District(s): Glendive

Contract Time: 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW

Min:

Max:

Project(s): (8705042000) IM-NHFP 94-5(42)187  
BAD ROUTE INTERCHANGE - SW

SECTION: 0001 GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK

0720	607100551	FENCE-TEMPORARY	741.00	LNFT	2.70	2,000.70	3.50	2,593.50	3.37	2,497.17
0730	607100720	DEADMAN	58.00	EACH	50.00	2,900.00	45.00	2,610.00	45.37	2,631.46
0740	609010112	CURB 4 IN-CONCRETE	197.00	LNFT	55.00	10,835.00	50.00	9,850.00	43.21	8,512.37
0750	609010203	REMOVE CURB	172.90	LNFT	20.00	3,458.00	12.50	2,161.25	17.29	2,989.44
0760	610100101	SEEDING AREA NO 1	156.70	ACRE	285.00	44,659.50	630.00	98,721.00	410.47	64,320.65
0770	610100102	SEEDING AREA NO 2	1.10	ACRE	2,500.00	2,750.00	1,300.00	1,430.00	1,267.38	1,394.12
0780	610100103	SEEDING AREA NO 3	39.90	ACRE	275.00	10,972.50	725.00	28,927.50	346.18	13,812.58
0790	610100326	FERTILIZING AREA NO 1	156.70	ACRE	90.00	14,103.00	210.00	32,907.00	241.31	37,813.28
0800	610100327	FERTILIZING AREA NO 2	1.10	ACRE	500.00	550.00	430.00	473.00	241.31	265.44
0810	610100555	CONDITION SEEDBED SURFACE	196.60	ACRE	125.00	24,575.00	185.00	36,371.00	75.20	14,784.32
0820	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	8,651.00	SQYD	4.40	38,064.40	4.25	36,766.75	4.10	35,469.10
0830	610220050	MULCH-COMPOST	1.10	ACRE	10,500.00	11,550.00	19,000.00	20,900.00	13,002.61	14,302.87
0840	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	2.00	EACH	30,000.00	60,000.00	32,500.00	65,000.00	26,678.32	53,356.64
0850	611010200	REMOVE CATTLE GUARD	6.00	EACH	1,200.00	7,200.00	3,000.00	18,000.00	6,119.21	36,715.26
0860	611010300	RESET CATTLE GUARD	1.00	EACH	15,000.00	15,000.00	7,000.00	7,000.00	9,657.37	9,657.37



Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie

Letting Date: October 24, 2024 District(s): Glendive

Contract Time: 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW

Min: Max:

Project(s): (8705042000) IM-NHFP 94-5(42)187  
 BAD ROUTE INTERCHANGE - SW

SECTION: 0001 GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK

0870	613100040	RIPRAP-CLASS 2 RANDOM	464.00	CUYD	215.00	99,760.00	175.00	81,200.00	121.52	56,385.28
0880	613100085	OUTLET APRON	161.00	SQYD	275.00	44,275.00	85.00	13,685.00	86.42	13,913.62
0890	613520010	VEGETATED CONCRETE BLOCK MAT	1,009.00	SQYD	100.00	100,900.00	80.00	80,720.00	86.42	87,197.78
0900	617483110	SIG-TRAF 1 COL-1 WAY 12	4.00	EACH	1,500.00	6,000.00	1,500.00	6,000.00	1,566.32	6,265.28
0910	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,000.00	3,000.00	4,300.00	4,300.00	4,418.10	4,418.10
0920	617903100	CONTROL UNIT	2.00	EACH	6,000.00	12,000.00	4,400.00	8,800.00	4,515.32	9,030.64
0930	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.75	300,000.00	0.65	260,000.00	0.81	324,000.00
0940	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	12,800.00	51,200.00	38,450.00	153,800.00	21,064.27	84,257.08
0950	618030190	TRAFFIC CONTROL-TWO WAY TRAF	10.60	MILE	4,000.00	42,400.00	40,000.00	424,000.00	16,203.29	171,754.87
0960	618030210	CROSSOVER-MAINTAIN, REMOVE	1.00	EACH	100,000.00	100,000.00	64,000.00	64,000.00	75,904.93	75,904.93
0970	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	240,000.00	240,000.00	300,000.00	300,000.00	321,664.10	321,664.10
0980	618030280	CROSSOVER RECLAMATION	2.00	EACH	15,000.00	30,000.00	5,500.00	11,000.00	15,267.86	30,535.72
0990	619010062	SIGNS-ALUM SHEET INCR XI	1,086.50	SQFT	45.00	48,892.50	45.00	48,892.50	53.62	58,258.13
1000	619010090	SIGNS-ALUM REFL SHEET XI	483.60	SQFT	40.00	19,344.00	41.00	19,827.60	50.95	24,639.42
1010	619010230	REMOVE SIGN	58.00	EACH	60.00	3,480.00	79.00	4,582.00	67.79	3,931.82



Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie

Letting Date: October 24, 2024 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW Min: Max:

Project(s): (8705042000) IM-NHFP 94-5(42)187  
BAD ROUTE INTERCHANGE - SW

SECTION: 0001 GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK

1020	619010240	REMOVE SIGN-GUIDE	19.00	EACH	330.00	6,270.00	350.00	6,650.00	378.08	7,183.52
1030	619010300	POSTS-TUBULAR STEEL	639.00	LB	9.00	5,751.00	8.00	5,112.00	9.18	5,866.02
1040	619010310	POSTS-STEEL U SIGN	437.00	LB	7.50	3,277.50	8.00	3,496.00	8.10	3,539.70
1050	619010320	POSTS-STEEL STRUCTURAL SIGN	387.00	LB	8.00	3,096.00	5.50	2,128.50	8.64	3,343.68
1060	619010480	POLES-TREATED WOOD 4 IN	308.00	LNFT	18.00	5,544.00	16.00	4,928.00	15.12	4,656.96
1070	619010490	POLES-TREATED WOOD 5 IN	261.00	LNFT	18.00	4,698.00	16.00	4,176.00	17.28	4,510.08
1080	619010722	FRANG SIGN POST BKWY-S4 X 7.7	1.00	EACH	1,800.00	1,800.00	2,000.00	2,000.00	2,160.44	2,160.44
1100	619010726	FRANG SIGN POST BKWY-W4 X 13	1.00	EACH	1,800.00	1,800.00	2,200.00	2,200.00	2,700.55	2,700.55
1110	619010740	FRANG SIGN POST BKWY-3 IN RD	4.00	EACH	1,500.00	6,000.00	1,600.00	6,400.00	2,160.44	8,641.76
1120	619011090	DELINEATOR TYPE 1	224.00	EACH	45.00	10,080.00	45.00	10,080.00	48.61	10,888.64
1130	620010301	CURB MARKING-YELLOW EPOXY	15.00	GAL	380.00	5,700.00	370.00	5,550.00	378.07	5,671.05
1140	620011105	WORDS AND SYMBOLS-WHITE PAINT	20.00	GAL	280.00	5,600.00	260.00	5,200.00	270.06	5,401.20
1150	620011125	WORDS AND SYMBOLS-BLUE PAINT	1.00	GAL	300.00	300.00	260.00	260.00	270.05	270.05
1160	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	375.00	6,375.00	360.00	6,120.00	378.08	6,427.36
1170	620012955	TEMPORARY STRIPING	234,152.00	LNFT	0.23	53,854.96	0.25	58,538.00	0.27	63,221.04



Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie  
 Letting Date: October 24, 2024 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW Min: Max:  
 Project(s): (8705042000) IM-NHFP 94-5(42)187  
 BAD ROUTE INTERCHANGE - SW

SECTION: 0001 GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK

1180	620013000	STRIPING-WHITE PAINT	560.00	GAL	65.00	36,400.00	64.00	35,840.00	64.81	36,293.60
1190	620013960	STRIPING-WHITE EPOXY	380.00	GAL	135.00	51,300.00	145.00	55,100.00	145.83	55,415.40
1200	620014000	STRIPING-YELLOW PAINT	450.00	GAL	65.00	29,250.00	64.00	28,800.00	64.81	29,164.50
1210	620014960	STRIPING-YELLOW EPOXY	300.00	GAL	170.00	51,000.00	145.00	43,500.00	145.83	43,749.00
1220	622011043	PERM EROSION CONTROL-HIGH SURV	630.00	SQYD	6.80	4,284.00	3.00	1,890.00	5.20	3,276.00
1230	622011084	GEOTEXTILE STABILIZATION	234,099.00	SQYD	2.25	526,722.75	1.75	409,673.25	2.89	676,546.11
Section Totals					\$29,106,608.77		\$26,894,559.60		\$28,962,436.28	

Contract Item Totals	\$29,106,608.77	\$26,894,559.60	\$28,962,436.28
Contract Time Totals	\$0.00		
Contract Grand Totals	\$29,106,608.77	\$26,894,559.60	28,962,436.28

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie

Letting Date: October 24, 2024 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW Min: Max:

Project(s): (8705042000) IM-NHFP 94-5(42)187  
 BAD ROUTE INTERCHANGE - SW

Line Number	Item ID	Item Description	Quantity	Units	(3) CENTRAL SPECIALTIES, INC.		(4) PRINCE, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	7.00	7,000.00	30.00	30,000.00		
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	20,000.00	20,000.00	30,000.00	30,000.00		
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	1,000.00	1,000.00	15,000.00	15,000.00		
0050	109200005	MOBILIZATION	(1)	LS	2,900,000.00	2,900,000.00	5,694,103.55	5,694,103.55		
0060	203020100	EXCAVATION-UNCLASSIFIED	160,514.00	CUYD	20.00	3,210,280.00	9.45	1,516,857.30		
0070	203020310	SPECIAL BORROW-NEAT LINE	121,722.00	CUYD	23.50	2,860,467.00	21.86	2,660,842.92		
0080	203080100	TOPSOIL-SALVAGING AND PLACING	39,023.00	CUYD	5.50	214,626.50	6.67	260,283.41		
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	40,000.00	40,000.00	165,000.00	165,000.00		
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	65.00	MILE	308.00	20,020.00	50.00	3,250.00		



Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie

Letting Date: October 24, 2024 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW Min: Max:  
Project(s): (8705042000) IM-NHFP 94-5(42)187  
BAD ROUTE INTERCHANGE - SW

SECTION:	0001	GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK							
0120	301020340	CRUSHED AGGREGATE COURSE	38,095.00	CUYD	46.00	1,752,370.00	37.00	1,409,515.00	
0130	301020416	SHOULDER GRAVEL	5,907.00	CUYD	61.00	360,327.00	30.00	177,210.00	
0140	301020450	SPECIAL BACKFILL	9,630.00	CUYD	51.00	491,130.00	57.38	552,569.40	
0150	301020625	AGGREGATE TREATMENT	144,878.00	SQYD	1.00	144,878.00	0.75	108,658.50	
0160	302000000	PAVEMENT PULVERIZATION	8,698.00	SQYD	7.50	65,235.00	5.20	45,229.60	
0170	401020045	PLANT MIX SURF-3/4 IN	72,397.00	TON	47.00	3,402,659.00	49.09	3,553,968.73	
0180	401020300	HYDRATED LIME	1,014.00	TON	317.00	321,438.00	300.00	304,200.00	
0190	402020095	ASPHALT CEMENT PG 70-28	3,984.00	TON	703.50	2,802,744.00	715.10	2,848,958.40	
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	30,341.00	GAL	3.72	112,868.52	2.00	60,682.00	
0210	402020375	EMULSIFIED ASPHALT CHFRS-2P	465.00	TON	812.00	377,580.00	977.10	454,351.50	
0220	409000000	FINAL SWEEP AND BROOM	23.00	CRMI	3,000.00	69,000.00	325.00	7,475.00	
0230	409000010	COVER-TYPE 1	275,138.00	SQYD	0.80	220,110.40	0.85	233,867.30	
0240	411010000	COLD MILLING	154,306.00	SQYD	3.25	501,494.50	1.93	297,810.58	
0250	411011135	RUMBLE STRIPS	21.80	MILE	850.00	18,530.00	850.00	18,530.00	
0260	551020030	CONCRETE-CLASS GENERAL	96.40	CUYD	2,700.00	260,280.00	2,915.00	281,006.00	



Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie

Letting Date: October 24, 2024 District(s): Glendive

Contract Time: 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW

Min:

Max:

Project(s): (8705042000) IM-NHFP 94-5(42)187  
BAD ROUTE INTERCHANGE - SW

SECTION:	0001	GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK							
0270	552010160	BRIDGE DECK CRACK SEAL	964.80	SQYD	17.00	16,401.60	39.31	37,926.29	
0280	562000020	CLASS A BRIDGE DECK REPAIR	10.00	SQYD	750.00	7,500.00	1,185.00	11,850.00	
0290	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	800.00	4,000.00	2,958.00	14,790.00	
0300	603000050	GRANULAR BEDDING MATERIAL	2,046.00	CUYD	85.00	173,910.00	83.43	170,697.78	
0310	603000060	FOUNDATION MATERIAL	1,879.00	CUYD	110.00	206,690.00	84.98	159,677.42	
0320	603000100	CURED IN PLACE PIPE LINER-24 IN	106.00	LNFT	250.00	26,500.00	350.00	37,100.00	
0330	603000110	CURED IN PLACE PIPE LINER-36 IN	148.00	LNFT	278.63	41,237.24	350.00	51,800.00	
0340	603000131	CURED IN PLACE PIPE LINER-60 IN	383.00	LNFT	845.27	323,738.41	1,000.00	383,000.00	
0350	603000138	CURED IN PLACE PIPE LINER-75 IN	445.00	LNFT	1,079.38	480,324.10	1,200.00	534,000.00	
0360	603011150	CSPA 54 IN EQ DIA	42.00	LNFT	615.00	25,830.00	989.30	41,550.60	
0370	603012555	RCP 24 IN	1,120.50	LNFT	225.00	252,112.50	178.10	199,561.05	
0380	603012625	RCP 30 IN	244.00	LNFT	295.00	71,980.00	240.50	58,682.00	
0390	603012670	RCP 42 IN	240.00	LNFT	410.00	98,400.00	379.60	91,104.00	
0400	603012725	RCP 54 IN	232.00	LNFT	515.00	119,480.00	516.10	119,735.20	
0410	603012750	RCP 66 IN	422.00	LNFT	832.00	351,104.00	897.00	378,534.00	



Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie

Letting Date: October 24, 2024 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW Min: Max:  
Project(s): (8705042000) IM-NHFP 94-5(42)187  
BAD ROUTE INTERCHANGE - SW

SECTION: 0001		GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK							
0420	603013235	RCPA 48 IN EQ DIA	652.00	LNFT	438.00	285,576.00	432.90	282,250.80	
0430	603013241	RCPA 54 IN EQ DIA	722.00	LNFT	577.00	416,594.00	559.00	403,598.00	
0440	603013250	RCPA 60 IN EQ DIA	698.00	LNFT	700.00	488,600.00	687.70	480,014.60	
0450	603013355	REIN CONC BOX 7 X 6	774.00	LNFT	2,104.00	1,628,496.00	1,735.50	1,343,277.00	
0460	603013424	REIN CONC BOX 14 X 13	250.00	LNFT	2,360.00	590,000.00	3,302.00	825,500.00	
0470	603587020	REMOVE PIPE CULVERT	3,984.60	LNFT	45.00	179,307.00	35.10	139,859.46	
0480	604000140	REMOVE DROP INLET	11.00	EACH	1,000.00	11,000.00	1,000.00	11,000.00	
0490	604010270	INLET MEDIAN-TYPE 1	5.00	EACH	7,500.00	37,500.00	8,450.00	42,250.00	
0500	604010273	INLET MEDIAN-TYPE 2	9.00	EACH	9,000.00	81,000.00	6,500.00	58,500.00	
0510	606010022	TEMP GD RAIL-STL/BR APPR-TY 3	2.00	EACH	1,500.00	3,000.00	2,925.00	5,850.00	
0520	606010024	TEMP OPTIONAL TERM SECT	5.00	EACH	1,500.00	7,500.00	3,375.00	16,875.00	
0530	606010037	MASH BOX BEAM TERMINAL - MBEAT	6.00	EACH	7,500.00	45,000.00	5,860.00	35,160.00	
0540	606010040	GUARDRAIL-STEEL BOX BEAM	900.00	LNFT	62.50	56,250.00	68.00	61,200.00	
0550	606010230	GUARDRAIL-STL/BR APPR-TY 3	1.00	EACH	3,500.00	3,500.00	5,640.00	5,640.00	
0560	606010330	MGS GUARDRAIL	90.60	LNFT	35.00	3,171.00	35.50	3,216.30	



Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie

Letting Date: October 24, 2024 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW Min: Max:

Project(s): (8705042000) IM-NHFP 94-5(42)187  
BAD ROUTE INTERCHANGE - SW

SECTION:	0001	GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK							
0570	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	4,000.00	4,000.00	3,575.00	3,575.00	
0580	606010370	RESET GUARDRAIL	4,389.50	LNFT	30.00	131,685.00	40.85	179,311.08	
0590	606010385	REMOVE GUARDRAIL	2,544.30	LNFT	2.00	5,088.60	4.20	10,686.06	
0600	606010670	BOX BEAM DEPART TERM SEC	4.00	EACH	1,200.00	4,800.00	1,425.00	5,700.00	
0610	606011288	RESET BRIDGE APPROACH SECTION	2.00	EACH	3,250.00	6,500.00	6,200.00	12,400.00	
0620	607100013	FENCE - WILDLIFE	47,903.00	LNFT	11.41	546,573.23	11.41	546,573.23	
0630	607100014	FENCE - PANEL/SINGLE - WILDLIFE	135.00	EACH	366.00	49,410.00	366.00	49,410.00	
0640	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	90.00	EACH	655.00	58,950.00	366.00	32,940.00	
0650	607100016	GATE - WILDLIFE	16.00	LNFT	175.00	2,800.00	175.00	2,800.00	
0660	607100020	WILDLIFE JUMPOUT	13.00	EACH	7,500.00	97,500.00	7,500.00	97,500.00	
0670	607100103	FARM FENCE-TYPE F3W F3M-32 IN WW	13,839.00	LNFT	3.36	46,499.04	3.36	46,499.04	
0680	607100219	FARM FENCE-TYPE F3M	1,376.00	LNFT	4.10	5,641.60	4.10	5,641.60	
0690	607100362	FARM FENCE-PANEL/SINGLE FM	95.00	EACH	167.00	15,865.00	167.00	15,865.00	
0700	607100385	FARM FENCE-PANEL/DOUBLE FM	42.00	EACH	245.00	10,290.00	245.00	10,290.00	
0710	607100430	FARM GATE-WIRE-TYPE G-2	80.00	LNFT	15.00	1,200.00	15.00	1,200.00	



Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie

Letting Date: October 24, 2024 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW Min: Max:  
Project(s): (8705042000) IM-NHFP 94-5(42)187  
BAD ROUTE INTERCHANGE - SW

SECTION:	0001	GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK							
0720	607100551	FENCE-TEMPORARY	741.00	LNFT	3.12	2,311.92	3.12	2,311.92	
0730	607100720	DEADMAN	58.00	EACH	42.00	2,436.00	42.00	2,436.00	
0740	609010112	CURB 4 IN-CONCRETE	197.00	LNFT	50.00	9,850.00	39.83	7,846.51	
0750	609010203	REMOVE CURB	172.90	LNFT	85.00	14,696.50	10.00	1,729.00	
0760	610100101	SEEDING AREA NO 1	156.70	ACRE	440.79	69,071.79	490.00	76,783.00	
0770	610100102	SEEDING AREA NO 2	1.10	ACRE	1,173.26	1,290.59	1,200.00	1,320.00	
0780	610100103	SEEDING AREA NO 3	39.90	ACRE	371.74	14,832.43	485.00	19,351.50	
0790	610100326	FERTILIZING AREA NO 1	156.70	ACRE	223.39	35,005.21	135.00	21,154.50	
0800	610100327	FERTILIZING AREA NO 2	1.10	ACRE	223.39	245.73	1,200.00	1,320.00	
0810	610100555	CONDITION SEEDBED SURFACE	196.60	ACRE	92.83	18,250.38	110.00	21,626.00	
0820	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	8,651.00	SQYD	3.92	33,911.92	3.65	31,576.15	
0830	610220050	MULCH-COMPOST	1.10	ACRE	13,678.42	15,046.26	9,000.00	9,900.00	
0840	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	2.00	EACH	30,000.00	60,000.00	33,800.00	67,600.00	
0850	611010200	REMOVE CATTLE GUARD	6.00	EACH	5,000.00	30,000.00	1,755.00	10,530.00	
0860	611010300	RESET CATTLE GUARD	1.00	EACH	10,000.00	10,000.00	4,290.00	4,290.00	



Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie

Letting Date: October 24, 2024 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW Min: Max:  
Project(s): (8705042000) IM-NHFP 94-5(42)187  
BAD ROUTE INTERCHANGE - SW

SECTION:	0001	GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK							
0870	613100040	RIPRAP-CLASS 2 RANDOM	464.00	CUYD	254.00	117,856.00	235.30	109,179.20	
0880	613100085	OUTLET APRON	161.00	SQYD	75.00	12,075.00	75.00	12,075.00	
0890	613520010	VEGETATED CONCRETE BLOCK MAT	1,009.00	SQYD	71.02	71,659.18	75.00	75,675.00	
0900	617483110	SIG-TRAF 1 COL-1 WAY 12	4.00	EACH	1,450.00	5,800.00	1,450.00	5,800.00	
0910	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	4,090.00	4,090.00	4,090.00	4,090.00	
0920	617903100	CONTROL UNIT	2.00	EACH	4,180.00	8,360.00	4,180.00	8,360.00	
0930	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.75	300,000.00	0.60	240,000.00	
0940	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	19,500.00	78,000.00	36,500.00	146,000.00	
0950	618030190	TRAFFIC CONTROL-TWO WAY TRAF	10.60	MILE	15,000.00	159,000.00	38,000.00	402,800.00	
0960	618030210	CROSSOVER-MAINTAIN, REMOVE	1.00	EACH	80,500.00	80,500.00	2,800.00	2,800.00	
0970	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	376,500.00	376,500.00	450,000.00	450,000.00	
0980	618030280	CROSSOVER RECLAMATION	2.00	EACH	10,000.00	20,000.00	2,500.00	5,000.00	
0990	619010062	SIGNS-ALUM SHEET INCR XI	1,086.50	SQFT	42.00	45,633.00	42.00	45,633.00	
1000	619010090	SIGNS-ALUM REFL SHEET XI	483.60	SQFT	30.00	14,508.00	63.60	30,756.96	
1010	619010230	REMOVE SIGN	58.00	EACH	55.00	3,190.00	125.00	7,250.00	



Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie

Letting Date: October 24, 2024 District(s): Glendive Contract Time: 240 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - SW Min: Max:  
Project(s): (8705042000) IM-NHFP 94-5(42)187  
BAD ROUTE INTERCHANGE - SW

SECTION:	0001	GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK							
1020	619010240	REMOVE SIGN-GUIDE	19.00	EACH	350.00	6,650.00	325.00	6,175.00	
1030	619010300	POSTS-TUBULAR STEEL	639.00	LB	8.50	5,431.50	7.50	4,792.50	
1040	619010310	POSTS-STEEL U SIGN	437.00	LB	7.50	3,277.50	7.50	3,277.50	
1050	619010320	POSTS-STEEL STRUCTURAL SIGN	387.00	LB	8.00	3,096.00	5.25	2,031.75	
1060	619010480	POLES-TREATED WOOD 4 IN	308.00	LNFT	14.00	4,312.00	15.00	4,620.00	
1070	619010490	POLES-TREATED WOOD 5 IN	261.00	LNFT	16.00	4,176.00	15.00	3,915.00	
1080	619010722	FRANG SIGN POST BKWY-S4 X 7.7	1.00	EACH	2,000.00	2,000.00	1,950.00	1,950.00	
1100	619010726	FRANG SIGN POST BKWY-W4 X 13	1.00	EACH	2,500.00	2,500.00	2,100.00	2,100.00	
1110	619010740	FRANG SIGN POST BKWY-3 IN RD	4.00	EACH	2,000.00	8,000.00	1,550.00	6,200.00	
1120	619011090	DELINEATOR TYPE 1	224.00	EACH	45.00	10,080.00	44.00	9,856.00	
1130	620010301	CURB MARKING-YELLOW EPOXY	15.00	GAL	350.00	5,250.00	350.00	5,250.00	
1140	620011105	WORDS AND SYMBOLS-WHITE PAINT	20.00	GAL	250.00	5,000.00	250.00	5,000.00	
1150	620011125	WORDS AND SYMBOLS-BLUE PAINT	1.00	GAL	250.00	250.00	250.00	250.00	
1160	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	350.00	5,950.00	350.00	5,950.00	
1170	620012955	TEMPORARY STRIPING	234,152.00	LNFT	0.25	58,538.00	0.25	58,538.00	





Tabulation of Bids

Call Order: 201 Contract ID: 08R24 Counties: Dawson, Prairie  
 Letting Date: October 24, 2024 District(s): Glendive Contract Time: 240 WORKING DAYS  
 Contract Description: BAD ROUTE INTERCHANGE - SW Min: Max:  
 Project(s): (8705042000) IM-NHFP 94-5(42)187  
 BAD ROUTE INTERCHANGE - SW

SECTION:	0001	GRAVEL, PL. MIX SUR., SEAL & COVER, BR WORK							
1180	620013000	STRIPING-WHITE PAINT	560.00	GAL	60.00	33,600.00	60.00	33,600.00	
1190	620013960	STRIPING-WHITE EPOXY	380.00	GAL	135.00	51,300.00	135.00	51,300.00	
1200	620014000	STRIPING-YELLOW PAINT	450.00	GAL	60.00	27,000.00	60.00	27,000.00	
1210	620014960	STRIPING-YELLOW EPOXY	300.00	GAL	135.00	40,500.00	135.00	40,500.00	
1220	622011043	PERM EROSION CONTROL-HIGH SURV	630.00	SQYD	10.00	6,300.00	10.00	6,300.00	
1230	622011084	GEOTEXTILE STABILIZATION	234,099.00	SQYD	3.00	702,297.00	3.00	702,297.00	
Section Totals						\$29,816,670.15		\$30,580,556.19	

Contract Item Totals	\$29,816,670.15	\$30,580,556.19
Contract Time Totals		
Contract Grand Totals	\$29,816,670.15	\$30,580,556.19

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 09R24 Counties: Big Horn

Letting Date: October 24, 2024 9:00 AM District(s): Billings Contract 85 WORKING DAYS

Contract Description: LODGE GRASS - NORTH Min: Max:  
Project(s): (10067143000) IM 90-9(143)524  
LODGE GRASS - NORTH.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$11,257,148.36	91.61%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$12,287,682.20	100.00%	109.15%



Tabulation of Bids

Call Order: 202 Contract ID: 09R24 Counties: Big Horn  
 Letting Date: October 24, 2024 District(s): Billings Contract Time: 85 WORKING DAYS  
 Contract Description: LODGE GRASS - NORTH Min: Max:  
 Project(s): (10067143000) IM 90-9(143)524  
 LODGE GRASS - 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 MILL/FILL, CROSSOVERS AND GUARDRAIL - RESERVATION										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00		
0030	109200005	MOBILIZATION	(1)	LS	2,000,000.00	2,000,000.00	1,550,000.00	1,550,000.00		
0040	202020058	REMOVE GUARD ANGLE	166.00	LNFT	180.00	29,880.00	150.00	24,900.00		
0050	203020278	EXCAVATION-DIGOUTS	2,822.00	CUYD	35.00	98,770.00	77.00	217,294.00		
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	210020000	GRADER-MOTOR	6.00	HOURL	250.00	1,500.00	250.00	1,500.00		
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	88.00	MILE	57.72	5,079.36	50.00	4,400.00		
0100	301020340	CRUSHED AGGREGATE COURSE	2,380.00	CUYD	200.00	476,000.00	96.00	228,480.00		
0110	301020416	SHOULDER GRAVEL	358.00	CUYD	100.00	35,800.00	60.00	21,480.00		



Tabulation of Bids

Call Order: 202 Contract ID: 09R24 Counties: Big Horn  
 Letting Date: October 24, 2024 District(s): Billings Contract Time: 85 WORKING DAYS  
 Contract Description: LODGE GRASS - NORTH Min: Max:  
 Project(s): (10067143000) IM 90-9(143)524  
 LODGE GRASS - NORTH.

SECTION: 0001 MILL/FILL, CROSSOVERS AND GUARDRAIL - RESERVATION

0120	401020045	PLANT MIX SURF-3/4 IN	33,771.00	TON	65.00	2,195,115.00	83.00	2,802,993.00	
0130	401020046	PLANT MIX BIT SURF-MISC	1,156.00	TON	150.00	173,400.00	175.00	202,300.00	
0140	401020300	HYDRATED LIME	473.00	TON	330.00	156,090.00	350.00	165,550.00	
0155	402020192	ASPHALT CEMENT PG 58V-34	1,817.00	TON	750.00	1,362,750.00	650.00	1,181,050.00	
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	12,983.00	GAL	4.00	51,932.00	3.90	50,633.70	
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	686.00	TON	900.00	617,400.00	1,000.00	686,000.00	
0180	403010255	CRACK SEALING	15,743.00	LB	3.00	47,229.00	5.00	78,715.00	
0190	409000000	FINAL SWEEP AND BROOM	15.60	CRMI	460.00	7,176.00	300.00	4,680.00	
0200	409000020	COVER-TYPE 2	380,183.00	SQYD	1.00	380,183.00	1.55	589,283.65	
0210	411010000	COLD MILLING	237,975.00	SQYD	2.25	535,443.75	3.50	832,912.50	
0220	552010160	BRIDGE DECK CRACK SEAL	927.80	SQYD	30.00	27,834.00	22.00	20,411.60	
0230	562000020	CLASS A BRIDGE DECK REPAIR	4.00	SQYD	800.00	3,200.00	850.00	3,400.00	
0240	562000030	CLASS B BRIDGE DECK REPAIR	4.00	SQYD	2,000.00	8,000.00	1,450.00	5,800.00	
0250	605000045	REVISE CONC BARRIER RAIL END-BR	8.00	EACH	4,800.00	38,400.00	4,800.00	38,400.00	
0260	605000070	REMOVE CONCRETE BARRIER RAIL	106.00	EACH	100.00	10,600.00	110.00	11,660.00	



Tabulation of Bids

Call Order: 202 Contract ID: 09R24 Counties: Big Horn  
 Letting Date: October 24, 2024 District(s): Billings Contract Time: 85 WORKING DAYS  
 Contract Description: LODGE GRASS - NORTH Min: Max:  
 Project(s): (10067143000) IM 90-9(143)524  
 LODGE GRASS - NORTH.

SECTION: 0001 MILL/FILL, CROSSOVERS AND GUARDRAIL - RESERVATION

Item No.	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0270	605000090 CONCRETE BARRIER RAIL	106.00	EACH	1,300.00	137,800.00	1,250.00	132,500.00	
0280	606010020 GUARDRAIL-TEMPORARY	125.00	LNFT	19.39	2,423.75	37.00	4,625.00	
0290	606010021 TEMP GD RAIL-STL/BR APPR-TY 1	2.00	EACH	1,600.00	3,200.00	3,600.00	7,200.00	
0300	606010024 TEMP OPTIONAL TERM SECT	6.00	EACH	1,900.00	11,400.00	3,100.00	18,600.00	
0310	606010140 GUARDRAIL END SECTION WIDENING	11.00	EACH	2,000.00	22,000.00	500.00	5,500.00	
0320	606010150 GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	4,500.00	9,000.00	5,000.00	10,000.00	
0330	606010330 MGS GUARDRAIL	12,750.00	LNFT	35.00	446,250.00	38.00	484,500.00	
0340	606010335 MASH W-BEAM TERMINAL SECTION	32.00	EACH	4,000.00	128,000.00	4,700.00	150,400.00	
0350	606010342 MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	5,500.00	44,000.00	6,600.00	52,800.00	
0360	606010345 MGS ONE-WAY DEPARTURE TERMINAL SECTION	7.00	EACH	2,300.00	16,100.00	2,675.00	18,725.00	
0370	606010385 REMOVE GUARDRAIL	13,787.50	LNFT	4.50	62,043.75	10.00	137,875.00	
0380	618030080 TRAFFIC CONTROL-LS	(1)	LS	550,000.00	550,000.00	650,000.00	650,000.00	
0390	618030180 TRAFFIC CONTROL-CROSSOVER	6.00	EACH	30,000.00	180,000.00	45,000.00	270,000.00	
0400	618030190 TRAFFIC CONTROL-TWO WAY TRAF	15.60	MILE	25,000.00	390,000.00	23,000.00	358,800.00	
0410	618030260 CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	500,000.00	500,000.00	747,000.00	747,000.00	



Tabulation of Bids

Call Order: 202      Contract ID: 09R24      Counties: Big Horn  
 Letting Date: October 24, 2024      District(s): Billings      Contract Time: 85 WORKING DAYS  
 Contract Description: LODGE GRASS - NORTH      Min:      Max:  
 Project(s): (10067143000) IM 90-9(143)524  
 LODGE GRASS - NORTH.

SECTION: 0001 MILL/FILL, CROSSOVERS AND GUARDRAIL - RESERVATION

0420	618030280	CROSSOVER RECLAMATION	1.00	EACH	15,000.00	15,000.00	7,500.00	7,500.00	
0430	618030300	CROSSOVER-MAINTAIN, CLOSE	1.00	EACH	25,000.00	25,000.00	15,000.00	15,000.00	
0440	618030310	CROSSOVER-MEDIAN BARRIER RAIL	1.00	EACH	25,000.00	25,000.00	13,500.00	13,500.00	
0450	618100000	SINGLE USE SIGNS	190.00	SQFT	50.00	9,500.00	90.00	17,100.00	
0460	619010062	SIGNS-ALUM SHEET INCR XI	1,359.70	SQFT	45.00	61,186.50	52.00	70,704.40	
0470	619010090	SIGNS-ALUM REFL SHEET XI	534.70	SQFT	45.00	24,061.50	48.00	25,665.60	
0480	619010230	REMOVE SIGN	58.00	EACH	100.00	5,800.00	110.00	6,380.00	
0490	619010240	REMOVE SIGN-GUIDE	20.00	EACH	350.00	7,000.00	500.00	10,000.00	
0500	619010300	POSTS-TUBULAR STEEL	214.00	LB	9.00	1,926.00	12.00	2,568.00	
0510	619010310	POSTS-STEEL U SIGN	571.00	LB	9.00	5,139.00	15.00	8,565.00	
0520	619010320	POSTS-STEEL STRUCTURAL SIGN	1,728.00	LB	10.00	17,280.00	8.00	13,824.00	
0530	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	19.00	456.00	20.00	480.00	
0540	619010490	POLES-TREATED WOOD 5 IN	248.00	LNFT	17.00	4,216.00	20.00	4,960.00	
0550	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,600.00	3,200.00	2,850.00	5,700.00	
0560	619010730	FRANG SIGN POST BKWY-W8 X 18	4.00	EACH	2,800.00	11,200.00	3,200.00	12,800.00	



Tabulation of Bids

Call Order: 202 Contract ID: 09R24 Counties: Big Horn  
 Letting Date: October 24, 2024 District(s): Billings Contract Time: 85 WORKING DAYS  
 Contract Description: LODGE GRASS - NORTH Min: Max:  
 Project(s): (10067143000) IM 90-9(143)524  
 LODGE GRASS - NORTH.

SECTION: 0001 MILL/FILL, CROSSOVERS AND GUARDRAIL - RESERVATION

Item No.	Code	Description	Quantity	Unit	Low Bid	High Bid	Min Bid	Max Bid
0570	619010740	FRANG SIGN POST BKWY-3 IN RD	1.00	EACH	1,500.00	1,500.00	2,150.00	2,150.00
0580	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,500.00	1,500.00	2,150.00	2,150.00
0590	619011090	DELINEATOR TYPE 1	374.00	EACH	40.00	14,960.00	55.00	20,570.00
0600	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	285.00	855.00	275.00	825.00
0610	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	400.00	1,600.00	385.00	1,540.00
0620	620012955	TEMPORARY STRIPING	90,775.00	LNFT	0.25	22,693.75	0.25	22,693.75
0630	620013000	STRIPING-WHITE PAINT	378.00	GAL	50.00	18,900.00	71.00	26,838.00
0640	620013960	STRIPING-WHITE EPOXY	504.00	GAL	130.00	65,520.00	154.00	77,616.00
0650	620014000	STRIPING-YELLOW PAINT	260.00	GAL	50.00	13,000.00	71.00	18,460.00
0660	620014960	STRIPING-YELLOW EPOXY	346.00	GAL	130.00	44,980.00	154.00	53,284.00
0670	622011084	GEOTEXTILE STABILIZATION	5,235.00	SQYD	5.00	26,175.00	4.00	20,940.00
Section Totals					\$11,257,148.36		\$12,287,682.20	



Tabulation of Bids

Call Order: 202      Contract ID: 09R24      Counties: Big Horn  
 Letting Date: October 24, 2024      District(s): Billings      Contract Time: 85 WORKING DAYS  
 Contract Description: LODGE GRASS - NORTH      Min:      Max:  
 Project(s): (10067143000) IM 90-9(143)524  
 LODGE GRASS - NORTH.

Contract Item Totals	\$11,257,148.36	\$12,287,682.20	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$11,257,148.36	\$12,287,682.20	

() indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 203 Contract ID: 06R24 Counties: Cascade

Letting Date: October 24, 2024 9:00 AM District(s): Great Falls Contract 130 WORKING DAYS

Contract Description: 6TH STREET SW - GREAT FALLS & 6TH ST NW/FOX FARM RD-GF Min: Max:  
Project(s): (10248146000) UPP 5299(146)  
6TH ST NW/FOX FARM RD-GF  
(9846003000) NH 122-1(3)0  
6TH STREET SW - GREAT FALLS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$11,734,603.63	109.38%	100.00%
1	7619	TI-ZACK CONCRETE LLC	\$10,728,068.04	100.00%	91.42%
2	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$13,286,893.06	123.85%	113.23%



Tabulation of Bids

Call Order: 203 Contract ID: 06R24 Counties: Cascade  
 Letting Date: October 24, 2024 District(s): Great Falls Contract Time: 130 WORKING DAYS  
 Contract Description: 6TH STREET SW - GREAT FALLS & 6TH ST NW/FOX FARM RD-GF Min: Max:  
 Project(s): (10248146000) UPP 5299(146)  
 6TH ST NW/FOX FARM RD-GF  
 (9846003000) NH 122-1(3)0  
 6TH STREET SW - GREAT FALLS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) TI-ZACK CONCRETE LLC		(2) UNITED MATERIALS OF GREAT FALLS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,000.00	1,000.00	1,000.00	1,000.00
0020	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0030	104030065	MISCELLANEOUS ITEMS A-LNFT	413.71	LNFT	48.00	19,858.08	39.20	16,217.43	25.00	10,342.75
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	75,000.00	75,000.00	56,000.00	56,000.00	536,000.00	536,000.00
0050	105080112	ADJUST MONUMENT BOX	1.00	EACH	1,500.00	1,500.00	1,370.00	1,370.00	600.00	600.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	20,000.00	20,000.00	4,000.00	4,000.00	10,000.00	10,000.00
0070	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	7,500.00	7,500.00	20,000.00	20,000.00
0080	109200005	MOBILIZATION	(1)	LS	2,000,000.00	2,000,000.00	1,052,118.00	1,052,118.00	1,747,000.00	1,747,000.00
0090	202020136	REMOVE CONCRETE PAVEMENT	33,897.00	SQYD	15.00	508,455.00	31.80	1,077,924.60	23.00	779,631.00
0100	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	17,000.00	17,000.00	50,000.00	50,000.00



Tabulation of Bids

Call Order: 203 Contract ID: 06R24 Counties: Cascade  
 Letting Date: October 24, 2024 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: 6TH STREET SW - GREAT FALLS & 6TH ST NW/FOX FARM RD-GF Min: Max:  
 Project(s): (10248146000) UPP 5299(146)  
 6TH ST NW/FOX FARM RD-GF  
 (9846003000) NH 122-1(3)0  
 6TH STREET SW - GREAT FALLS

SECTION: 0001 RECONSTRUCTION

0110	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
0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	301020340	CRUSHED AGGREGATE COURSE	1,019.00	CUYD	80.00	81,520.00	95.50	97,314.50	108.00	110,052.00
0140	301020625	AGGREGATE TREATMENT	679.00	SQYD	2.25	1,527.75	2.00	1,358.00	6.00	4,074.00
0150	401020122	COMMERCIAL MIX-PG 58V-34	85.00	TON	250.00	21,250.00	468.00	39,780.00	450.00	38,250.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	37.00	GAL	20.00	740.00	11.30	418.10	7.00	259.00
0170	501000100	PCCP JOINT SEAL	83,443.10	LNFT	3.00	250,329.30	3.10	258,673.61	4.10	342,116.71
0180	501010118	PORT CEM CONC PAVE 7 IN	33,897.00	SQYD	150.00	5,084,550.00	129.00	4,372,713.00	151.00	5,118,447.00
0190	501010400	FULL DEPTH CONCRETE REPAIR	11.30	SQYD	900.00	10,170.00	298.00	3,367.40	4,000.00	45,200.00
0200	501010401	CONCRETE-SHALLOW REPAIR	46.80	SQYD	2,000.00	93,600.00	964.00	45,115.20	4,050.00	189,540.00
0210	501010404	PCCP SLAB REPLACEMENT	1,504.10	SQYD	400.00	601,640.00	221.00	332,406.10	650.00	977,665.00
0220	501010422	CONCRETE PAVEMENT GRINDING	20,896.00	SQYD	12.00	250,752.00	18.20	380,307.20	18.00	376,128.00
0230	501010507	CROSS STITCHING	196.00	EACH	40.00	7,840.00	72.30	14,170.80	100.00	19,600.00
0240	551020126	CONTROLLED LOW STRENGTH MATL	90.00	CUYD	375.00	33,750.00	347.00	31,230.00	215.00	19,350.00



Tabulation of Bids

Call Order: 203 Contract ID: 06R24 Counties: Cascade  
 Letting Date: October 24, 2024 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: 6TH STREET SW - GREAT FALLS & 6TH ST NW/FOX FARM RD-GF Min: Max:  
 Project(s): (10248146000) UPP 5299(146)  
 6TH ST NW/FOX FARM RD-GF  
 (9846003000) NH 122-1(3)0  
 6TH STREET SW - GREAT FALLS

SECTION: 0001 RECONSTRUCTION

0250	603010025	PLUG ENDS AND ABANDON PIPE	1.00	EACH	4,000.00	4,000.00	916.00	916.00	1,000.00	1,000.00
0260	603013549	CONNECT TO EXISTING PIPE	3.00	EACH	3,500.00	10,500.00	1,880.00	5,640.00	1,550.00	4,650.00
0270	603013552	CONNECT TO EXISTING INLET	1.00	EACH	2,500.00	2,500.00	3,860.00	3,860.00	730.00	730.00
0280	603014242	ADJUST VALVE BOX	2.00	EACH	900.00	1,800.00	397.00	794.00	500.00	1,000.00
0290	603017040	STORM DRAIN PIPE-12 IN	243.10	LNFT	200.00	48,620.00	159.00	38,652.90	165.00	40,111.50
0300	604000100	ADJUST MANHOLE	18.00	EACH	2,100.00	37,800.00	913.00	16,434.00	1,275.00	22,950.00
0310	604000180	PLUG AND ABANDON MANHOLE	3.00	EACH	900.00	2,700.00	1,000.00	3,000.00	500.00	1,500.00
0320	604010184	CONCRETE APRON	7.00	EACH	1,500.00	10,500.00	1,100.00	7,700.00	1,500.00	10,500.00
0330	604010300	INLET STRUCTURE BASE 30 IN (760 MM)	1.00	EACH	8,000.00	8,000.00	3,300.00	3,300.00	4,000.00	4,000.00
0340	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	4.00	EACH	8,500.00	34,000.00	4,230.00	16,920.00	5,100.00	20,400.00
0350	604010304	MANHOLE STRUCTURE BASE 60 IN	1.00	EACH	9,000.00	9,000.00	4,900.00	4,900.00	6,700.00	6,700.00
0360	604010660	MANHOLE LID AND FRAME	2.00	EACH	2,500.00	5,000.00	1,450.00	2,900.00	1,250.00	2,500.00
0370	604010661	CURB INLET FRAME AND GRATE	3.00	EACH	2,000.00	6,000.00	1,920.00	5,760.00	2,150.00	6,450.00
0380	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	2,000.00	2,000.00	1,490.00	1,490.00	1,700.00	1,700.00



Tabulation of Bids

Call Order: 203 Contract ID: 06R24 Counties: Cascade  
Letting Date: October 24, 2024 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: 6TH STREET SW - GREAT FALLS & 6TH ST NW/FOX FARM RD-GF Min: Max:  
Project(s): (10248146000) UPP 5299(146)  
6TH ST NW/FOX FARM RD-GF  
(9846003000) NH 122-1(3)0  
6TH STREET SW - GREAT FALLS

SECTION: 0001 RECONSTRUCTION

0390	608010020	SIDEWALK-CONCRETE 4 IN	464.20	SQYD	200.00	92,840.00	109.00	50,597.80	175.00	81,235.00
0400	608010050	SIDEWALK-CONCRETE 6 IN	72.70	SQYD	270.00	19,629.00	165.00	11,995.50	245.00	17,811.50
0410	608010113	DECORATIVE CONCRETE - 3 IN	2,596.20	SQYD	125.00	324,525.00	169.00	438,757.80	133.00	345,294.60
0420	608010125	DETEC WARNING DEVICES-TYPE 1	4.40	SQYD	550.00	2,420.00	400.00	1,760.00	600.00	2,640.00
0430	609010010	CURB-CONCRETE	156.50	LNFT	32.00	5,008.00	56.10	8,779.65	31.00	4,851.50
0440	609010030	CURB-CONC MEDIAN TYPE A	6,235.60	LNFT	45.00	280,602.00	59.70	372,265.32	32.00	199,539.20
0450	609010160	GUTTER-CONC VALLEY	30.40	SQYD	225.00	6,840.00	133.00	4,043.20	300.00	9,120.00
0460	609010200	CURB AND GUTTER-CONC	531.60	LNFT	100.00	53,160.00	66.30	35,245.08	98.00	52,096.80
0470	609010320	CURB GRINDING	35.00	LNFT	172.00	6,020.00	50.60	1,771.00	115.00	4,025.00
0480	610100470	SODDING	16.00	SQYD	80.00	1,280.00	19.50	312.00	70.00	1,120.00
0490	616343920	CONDUIT-PLASTIC 2 IN	130.00	LNFT	35.00	4,550.00	63.70	8,281.00	62.00	8,060.00
0500	616782999	ADJUST PULL BOX	1.00	EACH	375.00	375.00	2,380.00	2,380.00	2,400.00	2,400.00
0510	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	1,500.00	3,000.00	2,730.00	5,460.00	2,700.00	5,400.00
0520	617123108	CONDUCTOR-COPPER AWG8-600V	220.00	LNFT	1.75	385.00	7.30	1,606.00	7.00	1,540.00



Tabulation of Bids

Call Order: 203 Contract ID: 06R24 Counties: Cascade  
 Letting Date: October 24, 2024 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: 6TH STREET SW - GREAT FALLS & 6TH ST NW/FOX FARM RD-GF Min: Max:  
 Project(s): (10248146000) UPP 5299(146)  
 6TH ST NW/FOX FARM RD-GF  
 (9846003000) NH 122-1(3)0  
 6TH STREET SW - GREAT FALLS

SECTION: 0001 RECONSTRUCTION

0530	617123110	CONDUCTOR-COPPER AWG10-600V	110.00	LNFT	1.50	165.00	3.00	330.00	3.00	330.00
0540	617763500	DETECTOR-RADAR/PRESENCE	8.00	EACH	11,000.00	88,000.00	13,200.00	105,600.00	13,000.00	104,000.00
0550	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,500.00	2,500.00	4,750.00	4,750.00	5,000.00	5,000.00
0560	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	1.00	750,000.00	0.81	607,500.00	0.80	600,000.00
0570	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	8,500.00	25,500.00	29,000.00	87,000.00	26,000.00	78,000.00
0580	619010090	SIGNS-ALUM REFL SHEET XI	599.50	SQFT	45.00	26,977.50	41.20	24,699.40	37.00	22,181.50
0590	619010230	REMOVE SIGN	63.00	EACH	60.00	3,780.00	64.40	4,057.20	60.00	3,780.00
0600	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,255.00	LB	15.00	18,825.00	20.60	25,853.00	19.00	23,845.00
0610	620010301	CURB MARKING-YELLOW EPOXY	478.00	GAL	350.00	167,300.00	381.00	182,118.00	650.00	310,700.00
0620	620011105	WORDS AND SYMBOLS-WHITE PAINT	43.00	GAL	260.00	11,180.00	272.00	11,696.00	290.00	12,470.00
0630	620011260	WORDS AND SYMBOLS-WHITE EPOXY	57.00	GAL	375.00	21,375.00	271.00	15,447.00	410.00	23,370.00
0640	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	27,194.00	LNFT	5.00	135,970.00	9.25	251,544.50	10.00	271,940.00
0650	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	13,321.00	LNFT	7.00	93,247.00	9.25	123,219.25	10.00	133,210.00
0660	620013000	STRIPING-WHITE PAINT	92.00	GAL	120.00	11,040.00	109.00	10,028.00	115.00	10,580.00



Tabulation of Bids

Call Order: 203      Contract ID: 06R24      Counties: Cascade  
 Letting Date: October 24, 2024      District(s): Great Falls      Contract Time: 130 WORKING DAYS  
 Contract Description: 6TH STREET SW - GREAT FALLS & 6TH ST NW/FOX FARM RD-GF      Min:      Max:  
 Project(s): (10248146000) UPP 5299(146)  
               6TH ST NW/FOX FARM RD-GF  
               (9846003000) NH 122-1(3)0  
               6TH STREET SW - GREAT FALLS

SECTION: 0001 RECONSTRUCTION

0670	620013960	STRIPING-WHITE EPOXY	151.00	GAL	315.00	47,565.00	163.00	24,613.00	173.00	26,123.00
0680	620013970	STRIPE GROOVING	36,832.00	LNFT	1.50	55,248.00	2.70	99,446.40	3.00	110,496.00
0690	620013975	STRIPE GROOVING	4,581.00	SQFT	20.00	91,620.00	38.10	174,536.10	40.00	183,240.00
0700	620014000	STRIPING-YELLOW PAINT	22.00	GAL	120.00	2,640.00	109.00	2,398.00	115.00	2,530.00
0710	620014960	STRIPING-YELLOW EPOXY	29.00	GAL	315.00	9,135.00	163.00	4,727.00	173.00	5,017.00
Section Totals						\$11,734,603.63		\$10,728,068.04		\$13,286,893.06

Contract Item Totals	\$11,734,603.63	\$10,728,068.04	\$13,286,893.06
Contract Time Totals	\$0.00		
Contract Grand Totals	\$11,734,603.63	\$10,728,068.04	13,286,893.06

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 10R24 Counties: Gallatin

Letting Date: October 24, 2024 9:00 AM District(s): Butte Contract 60 WORKING DAYS

Contract Description: N 19TH AVENUE - BOZEMAN Min: Max:  
Project(s): (9478002000) NH 412-1(2)0  
N 19TH AVENUE - BOZEMAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$11,945,977.00	140.87%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$8,480,425.00	100.00%	70.99%
2	6271	KNIFE RIVER CORPORATION - BELG	\$8,989,989.00	106.01%	75.26%
3	7584	CK MAY EXCAVATING, INC.	\$9,238,724.90	108.94%	77.34%





Tabulation of Bids

Call Order: 204 Contract ID: 10R24 Counties: Gallatin  
 Letting Date: October 24, 2024 District(s): Butte Contract Time: 60 WORKING DAYS  
 Contract Description: N 19TH AVENUE - BOZEMAN Min: Max:  
 Project(s): (9478002000) NH 412-1(2)0  
 N 19TH AVENUE - BOZEMAN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) KNIFE RIVER CORPORATION - BELG	
					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	1.00	25,000.00
0020	104030045	MISCELLANEOUS ITEMS-EACH	25.00	EACH	500.00	12,500.00	150.00	3,750.00	175.00	4,375.00
0030	105080070	MONUMENT BOX	3.00	EACH	1,000.00	3,000.00	1,330.00	3,990.00	800.00	2,400.00
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	5,500.00	5,500.00
0050	109200005	MOBILIZATION	(1)	LS	2,000,000.00	2,000,000.00	1,323,000.00	1,323,000.00	870,744.30	870,744.30
0060	202020140	REMOVE BITUMINOUS PAVEMENT	35.00	SQYD	20.00	700.00	90.00	3,150.00	80.00	2,800.00
0070	203020225	EXCAVATION-STREET	5,404.00	CUYD	100.00	540,400.00	40.00	216,160.00	50.00	270,200.00
0080	203020310	SPECIAL BORROW-NEAT LINE	2,426.00	CUYD	75.00	181,950.00	75.00	181,950.00	50.00	121,300.00
0090	203020375	EMBANKMENT IN PLACE	449.00	CUYD	200.00	89,800.00	90.00	40,410.00	45.00	20,205.00
0100	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	6,000.00	6,000.00
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	45,000.00	45,000.00	36,000.00	36,000.00



Tabulation of Bids

Call Order: 204 Contract ID: 10R24 Counties: Gallatin

Letting Date: October 24, 2024 District(s): Butte

Contract Time: 60 WORKING DAYS

Contract Description: N 19TH AVENUE - BOZEMAN

Min:

Max:

Project(s): (9478002000) NH 412-1(2)0  
N 19TH AVENUE - BOZEMAN

SECTION: 0001 MINOR REHAB

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	6.00	MILE	50.00	300.00	500.00	3,000.00	30.00	180.00
0140	301020340	CRUSHED AGGREGATE COURSE	1,866.00	CUYD	100.00	186,600.00	70.00	130,620.00	49.00	91,434.00
0150	301020625	AGGREGATE TREATMENT	3,673.00	SQYD	2.75	10,100.75	2.50	9,182.50	2.50	9,182.50
0160	401020040	PLANT MIX SURF 3/8 IN-HIMA	16,635.00	TON	125.00	2,079,375.00	60.00	998,100.00	87.00	1,447,245.00
0165	401020300	HYDRATED LIME	233.00	TON	350.00	81,550.00	350.00	81,550.00	410.00	95,530.00
0170	402020197	ASPHALT CEMENT PG 64E-34	1,031.20	TON	1,500.00	1,546,800.00	770.00	794,024.00	950.00	979,640.00
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	7,139.00	GAL	4.25	30,340.75	3.50	24,986.50	10.00	71,390.00
0190	411010000	COLD MILLING	129,091.00	SQYD	10.00	1,290,910.00	3.25	419,545.75	4.25	548,636.75
0200	552010160	BRIDGE DECK CRACK SEAL	2,346.00	SQYD	25.00	58,650.00	15.00	35,190.00	13.00	30,498.00
0210	552011140	RESEAL EXISTING JOINTS	180.00	LNFT	300.00	54,000.00	120.00	21,600.00	105.00	18,900.00
0220	562000020	CLASS A BRIDGE DECK REPAIR	27.00	SQYD	800.00	21,600.00	350.00	9,450.00	330.00	8,910.00
0230	603014242	ADJUST VALVE BOX	12.00	EACH	950.00	11,400.00	1,150.00	13,800.00	610.00	7,320.00
0240	603017040	STORM DRAIN PIPE-12 IN	89.10	LNFT	175.00	15,592.50	235.00	20,938.50	260.00	23,166.00
0250	604000100	ADJUST MANHOLE	18.00	EACH	1,750.00	31,500.00	2,400.00	43,200.00	1,200.00	21,600.00



Tabulation of Bids

Call Order: 204 Contract ID: 10R24 Counties: Gallatin  
 Letting Date: October 24, 2024 District(s): Butte Contract Time: 60 WORKING DAYS

Contract Description: N 19TH AVENUE - BOZEMAN Min: Max:  
 Project(s): (9478002000) NH 412-1(2)0  
 N 19TH AVENUE - BOZEMAN

SECTION: 0001 MINOR REHAB

0260	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	4.00	EACH	12,000.00	48,000.00	4,700.00	18,800.00	5,350.00	21,400.00
0270	604010661	CURB INLET FRAME AND GRATE	4.00	EACH	3,000.00	12,000.00	1,150.00	4,600.00	3,000.00	12,000.00
0280	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	2,500.00	5,000.00	2,225.00	4,450.00	10,000.00	20,000.00
0290	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	4,000.00	8,000.00	5,400.00	10,800.00	4,700.00	9,400.00
0300	606010330	MGS GUARDRAIL	162.50	LNFT	45.00	7,312.50	40.00	6,500.00	36.00	5,850.00
0310	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,145.00	8,290.00	5,400.00	10,800.00	4,700.00	9,400.00
0320	606010385	REMOVE GUARDRAIL	287.50	LNFT	5.00	1,437.50	5.50	1,581.25	5.00	1,437.50
0330	606011502	RESET IMPACT ATTENUATOR	1.00	EACH	1,500.00	1,500.00	4,900.00	4,900.00	4,400.00	4,400.00
0340	607000004	FENCE-CHAIN LINK	441.00	LNFT	5.00	2,205.00	38.00	16,758.00	140.00	61,740.00
0350	608010020	SIDEWALK-CONCRETE 4 IN	521.40	SQYD	200.00	104,280.00	180.00	93,852.00	235.00	122,529.00
0360	608010050	SIDEWALK-CONCRETE 6 IN	1,045.80	SQYD	250.00	261,450.00	225.00	235,305.00	355.00	371,259.00
0370	608010090	CONCRETE 3 IN	904.70	SQYD	70.00	63,329.00	105.00	94,993.50	125.00	113,087.50
0380	608010125	DETEC WARNING DEVICES-TYPE 1	52.60	SQYD	550.00	28,930.00	525.00	27,615.00	660.00	34,716.00
0390	609010030	CURB-CONC MEDIAN TYPE A	2,085.00	LNFT	25.00	52,125.00	25.00	52,125.00	27.00	56,295.00
0400	609010200	CURB AND GUTTER-CONC	2,192.60	LNFT	150.00	328,890.00	110.00	241,186.00	113.00	247,763.80



Tabulation of Bids

Call Order: 204 Contract ID: 10R24 Counties: Gallatin  
 Letting Date: October 24, 2024 District(s): Butte Contract Time: 60 WORKING DAYS

Contract Description: N 19TH AVENUE - BOZEMAN Min: Max:  
 Project(s): (9478002000) NH 412-1(2)0  
 N 19TH AVENUE - BOZEMAN

SECTION: 0001 MINOR REHAB

0410	609010209	REMOVE MEDIAN CURB	3,695.00	LNFT	5.00	18,475.00	40.00	147,800.00	7.00	25,865.00
0420	610100480	TURF REINF MAT-SYNTHETIC FIBER	261.00	SQYD	30.00	7,830.00	19.00	4,959.00	55.00	14,355.00
0430	610100559	REVEGETATION	(1)	LS	50,000.00	50,000.00	40,000.00	40,000.00	35,000.00	35,000.00
0440	614010010	RETAINING WALL	49.30	LNFT	75.00	3,697.50	45.00	2,218.50	53.00	2,612.90
0450	616343914	CONDUIT-PLASTIC 1 1/2 IN	310.00	LNFT	28.50	8,835.00	15.00	4,650.00	32.00	9,920.00
0460	616343920	CONDUIT-PLASTIC 2 IN	410.00	LNFT	27.50	11,275.00	17.00	6,970.00	33.00	13,530.00
0470	616783007	PULL BOX-COMPOSITE TYPE 2	12.00	EACH	1,600.00	19,200.00	1,200.00	14,400.00	2,500.00	30,000.00
0480	616783008	PULL BOX-COMPOSITE TYPE 3	2.00	EACH	2,000.00	4,000.00	1,300.00	2,600.00	3,000.00	6,000.00
0490	617000000	FOUNDATION-CONCRETE	14.50	CUYD	2,750.00	39,875.00	2,400.00	34,800.00	5,000.00	72,500.00
0500	617033314	CABLE-COPPER 5AWG14-600V	550.00	LNFT	4.00	2,200.00	2.75	1,512.50	4.00	2,200.00
0510	617033414	CABLE-COPPER 7AWG14-600V	975.00	LNFT	3.50	3,412.50	3.00	2,925.00	4.50	4,387.50
0520	617033614	CABLE-COPPER 12AWG14-600V	55.00	LNFT	4.50	247.50	6.00	330.00	7.00	385.00
0530	617033814	CABLE-COPPER 16AWG14-600V	550.00	LNFT	5.50	3,025.00	7.00	3,850.00	7.50	4,125.00
0540	617123108	CONDUCTOR-COPPER AWG8-600V	645.00	LNFT	1.50	967.50	1.75	1,128.75	2.50	1,612.50
0550	617123110	CONDUCTOR-COPPER AWG10-600V	1,870.00	LNFT	1.50	2,805.00	1.50	2,805.00	1.50	2,805.00



Tabulation of Bids

Call Order: 204 Contract ID: 10R24 Counties: Gallatin

Letting Date: October 24, 2024 District(s): Butte

Contract Time: 60 WORKING DAYS

Contract Description: N 19TH AVENUE - BOZEMAN

Min:

Max:

Project(s): (9478002000) NH 412-1(2)0  
N 19TH AVENUE - BOZEMAN

SECTION: 0001 MINOR REHAB

0560	617183056	STANDARD-STL TYPE 10-A-500-6	1.00	EACH	7,500.00	7,500.00	8,500.00	8,500.00	14,000.00	14,000.00
0570	617303300	HIGH EFFICACY LUMINAIRE LED	3.00	EACH	1,250.00	3,750.00	1,000.00	3,000.00	1,400.00	4,200.00
0580	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	4.00	EACH	3,000.00	12,000.00	1,950.00	7,800.00	3,200.00	12,800.00
0590	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	2.00	EACH	2,200.00	4,400.00	2,000.00	4,000.00	3,300.00	6,600.00
0600	617553020	SIG-PEDESTRIAN TYPE 2	55.00	EACH	1,500.00	82,500.00	1,200.00	66,000.00	2,500.00	137,500.00
0610	617673080	SIG STANDARD TYPE 1-80	4.00	EACH	1,000.00	4,000.00	1,250.00	5,000.00	1,350.00	5,400.00
0620	617673100	SIG STANDARD TYPE 1-100	12.00	EACH	1,250.00	15,000.00	1,600.00	19,200.00	1,500.00	18,000.00
0630	617673140	SIG STANDARD TYPE 1-140	1.00	EACH	1,250.00	1,250.00	1,800.00	1,800.00	1,500.00	1,500.00
0640	617695906	SIG STANDARD TYPE 2-A-900-6	1.00	EACH	25,000.00	25,000.00	33,000.00	33,000.00	28,000.00	28,000.00
0655	617713098	SIG STANDARD TYPE 3-A-900-8	1.00	EACH	30,000.00	30,000.00	35,000.00	35,000.00	32,000.00	32,000.00
0660	617725601	SIG STANDARD MODIFY	1.00	EACH	2,000.00	2,000.00	1,100.00	1,100.00	1,100.00	1,100.00
0665	617731622	REMOVE AND RESET EXIST POLES	(1)	LS	10,000.00	10,000.00	3,000.00	3,000.00	5,000.00	5,000.00
0675	617763500	DETECTOR-RADAR/PRESENCE	28.00	EACH	12,500.00	350,000.00	15,250.00	427,000.00	11,000.00	308,000.00
0680	617763510	DETECTOR-RADAR/ADVANCE	29.00	EACH	10,000.00	290,000.00	11,750.00	340,750.00	13,000.00	377,000.00
0685	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	15,000.00	15,000.00	7,400.00	7,400.00	11,000.00	11,000.00



Tabulation of Bids

Call Order: 204 Contract ID: 10R24 Counties: Gallatin  
 Letting Date: October 24, 2024 District(s): Butte Contract Time: 60 WORKING DAYS

Contract Description: N 19TH AVENUE - BOZEMAN Min: Max:  
 Project(s): (9478002000) NH 412-1(2)0  
 N 19TH AVENUE - BOZEMAN

SECTION: 0001 MINOR REHAB

0690	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	53.00	EACH	1,500.00	79,500.00	1,425.00	75,525.00	2,400.00	127,200.00
0692	617905502	EMER PRE-EMPT DET CABLE-INSTALL	190.00	LNFT	2.00	380.00	1.00	190.00	3.50	665.00
0694	617905505	EMER PRE-EMPT DET HEAD INSTALL	1.00	EACH	500.00	500.00	150.00	150.00	350.00	350.00
0700	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.85	510,000.00	1.00	600,000.00	1.00	600,000.00
0710	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	2,000.00	8,000.00	1,850.00	7,400.00	1,650.00	6,600.00
0720	618100005	PORTABLE VARIABLE MESSAGE SIGN	6.00	EACH	8,500.00	51,000.00	14,750.00	88,500.00	13,500.00	81,000.00
0730	619010062	SIGNS-ALUM SHEET INCR XI	76.00	SQFT	25.00	1,900.00	50.00	3,800.00	44.00	3,344.00
0740	619010090	SIGNS-ALUM REFL SHEET XI	1,581.00	SQFT	45.00	71,145.00	65.00	102,765.00	79.00	124,899.00
0750	619010230	REMOVE SIGN	102.00	EACH	68.00	6,936.00	140.00	14,280.00	121.00	12,342.00
0760	619010240	REMOVE SIGN-GUIDE	4.00	EACH	485.00	1,940.00	400.00	1,600.00	360.00	1,440.00
0770	619010300	POSTS-TUBULAR STEEL	139.00	LB	9.00	1,251.00	10.00	1,390.00	9.00	1,251.00
0780	619010320	POSTS-STEEL STRUCTURAL SIGN	231.00	LB	7.00	1,617.00	7.00	1,617.00	6.50	1,501.50
0790	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,730.00	LB	16.50	28,545.00	17.00	29,410.00	15.50	26,815.00
0800	619010521	OVERHEAD STR/METAL-CANTILEVER	1.00	EACH	100,000.00	100,000.00	53,000.00	53,000.00	65,000.00	65,000.00
0810	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	2,200.00	4,400.00	2,000.00	4,000.00	1,800.00	3,600.00



Tabulation of Bids

Call Order: 204 Contract ID: 10R24 Counties: Gallatin  
Letting Date: October 24, 2024 District(s): Butte Contract Time: 60 WORKING DAYS

Contract Description: N 19TH AVENUE - BOZEMAN Min: Max:  
Project(s): (9478002000) NH 412-1(2)0  
N 19TH AVENUE - BOZEMAN

SECTION: 0001 MINOR REHAB

0820	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,600.00	1,600.00	1,800.00	1,800.00	1,600.00	1,600.00
0830	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	5.00	EACH	800.00	4,000.00	800.00	4,000.00	725.00	3,625.00
0840	619011180	DELINEATOR-FLEX SURF MTD YLW	70.00	EACH	175.00	12,250.00	115.00	8,050.00	105.00	7,350.00
0850	620010301	CURB MARKING-YELLOW EPOXY	269.00	GAL	325.00	87,425.00	400.00	107,600.00	385.00	103,565.00
0860	620011105	WORDS AND SYMBOLS-WHITE PAINT	277.00	GAL	250.00	69,250.00	300.00	83,100.00	275.00	76,175.00
0870	620011110	WORDS AND SYMBOLS-YELLOW PAINT	56.00	GAL	300.00	16,800.00	300.00	16,800.00	275.00	15,400.00
0880	620011260	WORDS AND SYMBOLS-WHITE EPOXY	184.00	GAL	360.00	66,240.00	400.00	73,600.00	385.00	70,840.00
0890	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	37.00	GAL	400.00	14,800.00	400.00	14,800.00	385.00	14,245.00
0900	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	10,910.00	LNFT	7.00	76,370.00	9.00	98,190.00	9.00	98,190.00
0910	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	7,816.00	LNFT	9.50	74,252.00	9.00	70,344.00	9.00	70,344.00
0920	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	16,123.00	LNFT	15.00	241,845.00	19.00	306,337.00	18.00	290,214.00
0930	620012955	TEMPORARY STRIPING	229.00	LNFT	0.50	114.50	12.00	2,748.00	11.00	2,519.00
0940	620013000	STRIPING-WHITE PAINT	168.00	GAL	49.00	8,232.00	50.00	8,400.00	50.00	8,400.00
0950	620013960	STRIPING-WHITE EPOXY	112.00	GAL	120.00	13,440.00	150.00	16,800.00	145.00	16,240.00
0960	620013970	STRIPE GROOVING	34,849.00	LNFT	2.00	69,698.00	3.00	104,547.00	2.75	95,834.75



Tabulation of Bids

Call Order: 204 Contract ID: 10R24 Counties: Gallatin  
 Letting Date: October 24, 2024 District(s): Butte Contract Time: 60 WORKING DAYS  
 Contract Description: N 19TH AVENUE - BOZEMAN Min: Max:  
 Project(s): (9478002000) NH 412-1(2)0  
 N 19TH AVENUE - BOZEMAN

SECTION: 0001 MINOR REHAB

0970	620014000	STRIPING-YELLOW PAINT	350.00	GAL	49.00	17,150.00	50.00	17,500.00	49.00	17,150.00
0980	620014960	STRIPING-YELLOW EPOXY	234.00	GAL	120.00	28,080.00	150.00	35,100.00	145.00	33,930.00
0990	622011043	PERM EROSION CONTROL-HIGH SURV	65.00	SQYD	100.00	6,500.00	24.50	1,592.50	35.00	2,275.00
1000	622011086	SEPARATION GEOTEXTILE - HIGH	3,501.00	SQYD	3.50	12,253.50	2.75	9,627.75	2.50	8,752.50
Section Totals					\$11,945,977.00		\$8,480,425.00		\$8,989,989.00	

Contract Item Totals	\$11,945,977.00	\$8,480,425.00	\$8,989,989.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$11,945,977.00	\$8,480,425.00	8,989,989.00

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 204 Contract ID: 10R24 Counties: Gallatin  
 Letting Date: October 24, 2024 District(s): Butte Contract Time: 60 WORKING DAYS  
 Contract Description: N 19TH AVENUE - BOZEMAN Min: Max:  
 Project(s): (9478002000) NH 412-1(2)0  
 N 19TH AVENUE - BOZEMAN

Line Number	Item ID	Item Description	Quantity	Units	(3) CK MAY EXCAVATING, 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				
0020	104030045	MISCELLANEOUS ITEMS-EACH	25.00	EACH	200.00	5,000.00				
0030	105080070	MONUMENT BOX	3.00	EACH	1,000.00	3,000.00				
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	6,500.00	6,500.00				
0050	109200005	MOBILIZATION	(1)	LS	1,200,000.00	1,200,000.00				
0060	202020140	REMOVE BITUMINOUS PAVEMENT	35.00	SQYD	30.00	1,050.00				
0070	203020225	EXCAVATION-STREET	5,404.00	CUYD	35.00	189,140.00				
0080	203020310	SPECIAL BORROW-NEAT LINE	2,426.00	CUYD	40.00	97,040.00				
0090	203020375	EMBANKMENT IN PLACE	449.00	CUYD	15.00	6,735.00				
0100	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00				
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00				



Tabulation of Bids

Call Order: 204      Contract ID: 10R24      Counties: Gallatin  
 Letting Date: October 24, 2024      District(s): Butte      Contract Time: 60 WORKING DAYS  
 Contract Description: N 19TH AVENUE - BOZEMAN      Min:      Max:  
 Project(s): (9478002000) NH 412-1(2)0  
 N 19TH AVENUE - BOZEMAN

SECTION:	0001	MINOR REHAB						
0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	6.00	MILE	40.00	240.00		
0140	301020340	CRUSHED AGGREGATE COURSE	1,866.00	CUYD	55.00	102,630.00		
0150	301020625	AGGREGATE TREATMENT	3,673.00	SQYD	1.30	4,774.90		
0160	401020040	PLANT MIX SURF 3/8 IN-HIMA	16,635.00	TON	110.00	1,829,850.00		
0165	401020300	HYDRATED LIME	233.00	TON	300.00	69,900.00		
0170	402020197	ASPHALT CEMENT PG 64E-34	1,031.20	TON	1,100.00	1,134,320.00		
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	7,139.00	GAL	6.00	42,834.00		
0190	411010000	COLD MILLING	129,091.00	SQYD	3.00	387,273.00		
0200	552010160	BRIDGE DECK CRACK SEAL	2,346.00	SQYD	16.00	37,536.00		
0210	552011140	RESEAL EXISTING JOINTS	180.00	LNFT	130.00	23,400.00		
0220	562000020	CLASS A BRIDGE DECK REPAIR	27.00	SQYD	400.00	10,800.00		
0230	603014242	ADJUST VALVE BOX	12.00	EACH	1,200.00	14,400.00		
0240	603017040	STORM DRAIN PIPE-12 IN	89.10	LNFT	225.00	20,047.50		
0250	604000100	ADJUST MANHOLE	18.00	EACH	1,500.00	27,000.00		



Tabulation of Bids

Call Order: 204      Contract ID: 10R24      Counties: Gallatin  
 Letting Date: October 24, 2024      District(s): Butte      Contract Time: 60 WORKING DAYS  
 Contract Description: N 19TH AVENUE - BOZEMAN      Min:      Max:  
 Project(s): (9478002000) NH 412-1(2)0  
 N 19TH AVENUE - BOZEMAN

SECTION:	0001	MINOR REHAB						
0260	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	4.00	EACH	5,500.00	22,000.00		
0270	604010661	CURB INLET FRAME AND GRATE	4.00	EACH	1,500.00	6,000.00		
0280	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	2,000.00	4,000.00		
0290	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	4,500.00	9,000.00		
0300	606010330	MGS GUARDRAIL	162.50	LNFT	35.00	5,687.50		
0310	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,500.00	9,000.00		
0320	606010385	REMOVE GUARDRAIL	287.50	LNFT	6.00	1,725.00		
0330	606011502	RESET IMPACT ATTENUATOR	1.00	EACH	4,300.00	4,300.00		
0340	607000004	FENCE-CHAIN LINK	441.00	LNFT	40.00	17,640.00		
0350	608010020	SIDEWALK-CONCRETE 4 IN	521.40	SQYD	170.00	88,638.00		
0360	608010050	SIDEWALK-CONCRETE 6 IN	1,045.80	SQYD	235.00	245,763.00		
0370	608010090	CONCRETE 3 IN	904.70	SQYD	90.00	81,423.00		
0380	608010125	DETEC WARNING DEVICES-TYPE 1	52.60	SQYD	625.00	32,875.00		
0390	609010030	CURB-CONC MEDIAN TYPE A	2,085.00	LNFT	40.00	83,400.00		
0400	609010200	CURB AND GUTTER-CONC	2,192.60	LNFT	100.00	219,260.00		



Tabulation of Bids

Call Order: 204      Contract ID: 10R24      Counties: Gallatin  
 Letting Date: October 24, 2024      District(s): Butte      Contract Time: 60 WORKING DAYS  
 Contract Description: N 19TH AVENUE - BOZEMAN      Min:      Max:  
 Project(s): (9478002000) NH 412-1(2)0  
 N 19TH AVENUE - BOZEMAN

SECTION:	0001	MINOR REHAB					
0410	609010209	REMOVE MEDIAN CURB	3,695.00	LNFT	10.00	36,950.00	
0420	610100480	TURF REINF MAT-SYNTHETIC FIBER	261.00	SQYD	32.00	8,352.00	
0430	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	
0440	614010010	RETAINING WALL	49.30	LNFT	45.00	2,218.50	
0450	616343914	CONDUIT-PLASTIC 1 1/2 IN	310.00	LNFT	18.00	5,580.00	
0460	616343920	CONDUIT-PLASTIC 2 IN	410.00	LNFT	19.00	7,790.00	
0470	616783007	PULL BOX-COMPOSITE TYPE 2	12.00	EACH	1,300.00	15,600.00	
0480	616783008	PULL BOX-COMPOSITE TYPE 3	2.00	EACH	1,500.00	3,000.00	
0490	617000000	FOUNDATION-CONCRETE	14.50	CUYD	2,500.00	36,250.00	
0500	617033314	CABLE-COPPER 5AWG14-600V	550.00	LNFT	3.00	1,650.00	
0510	617033414	CABLE-COPPER 7AWG14-600V	975.00	LNFT	3.00	2,925.00	
0520	617033614	CABLE-COPPER 12AWG14-600V	55.00	LNFT	6.00	330.00	
0530	617033814	CABLE-COPPER 16AWG14-600V	550.00	LNFT	6.00	3,300.00	
0540	617123108	CONDUCTOR-COPPER AWG8-600V	645.00	LNFT	2.00	1,290.00	
0550	617123110	CONDUCTOR-COPPER AWG10-600V	1,870.00	LNFT	1.50	2,805.00	



Tabulation of Bids

Call Order: 204      Contract ID: 10R24      Counties: Gallatin  
 Letting Date: October 24, 2024      District(s): Butte      Contract Time: 60 WORKING DAYS  
 Contract Description: N 19TH AVENUE - BOZEMAN      Min:      Max:  
 Project(s): (9478002000) NH 412-1(2)0  
 N 19TH AVENUE - BOZEMAN

SECTION:	0001	MINOR REHAB						
0560	617183056	STANDARD-STL TYPE 10-A-500-6	1.00	EACH	7,000.00	7,000.00		
0570	617303300	HIGH EFFICACY LUMINAIRE LED	3.00	EACH	1,100.00	3,300.00		
0580	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	4.00	EACH	2,100.00	8,400.00		
0590	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	2.00	EACH	2,200.00	4,400.00		
0600	617553020	SIG-PEDESTRIAN TYPE 2	55.00	EACH	1,400.00	77,000.00		
0610	617673080	SIG STANDARD TYPE 1-80	4.00	EACH	1,350.00	5,400.00		
0620	617673100	SIG STANDARD TYPE 1-100	12.00	EACH	1,700.00	20,400.00		
0630	617673140	SIG STANDARD TYPE 1-140	1.00	EACH	2,000.00	2,000.00		
0640	617695906	SIG STANDARD TYPE 2-A-900-6	1.00	EACH	35,000.00	35,000.00		
0655	617713098	SIG STANDARD TYPE 3-A-900-8	1.00	EACH	37,000.00	37,000.00		
0660	617725601	SIG STANDARD MODIFY	1.00	EACH	1,200.00	1,200.00		
0665	617731622	REMOVE AND RESET EXIST POLES	(1)	LS	3,500.00	3,500.00		
0675	617763500	DETECTOR-RADAR/PRESENCE	28.00	EACH	16,000.00	448,000.00		
0680	617763510	DETECTOR-RADAR/ADVANCE	29.00	EACH	12,500.00	362,500.00		
0685	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	8,000.00	8,000.00		



Tabulation of Bids

Call Order: 204      Contract ID: 10R24      Counties: Gallatin  
 Letting Date: October 24, 2024      District(s): Butte      Contract Time: 60 WORKING DAYS  
 Contract Description: N 19TH AVENUE - BOZEMAN      Min:      Max:  
 Project(s): (9478002000) NH 412-1(2)0  
 N 19TH AVENUE - BOZEMAN

SECTION: 0001 MINOR REHAB							
0690	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	53.00	EACH	1,500.00	79,500.00	
0692	617905502	EMER PRE-EMPT DET CABLE-INSTALL	190.00	LNFT	1.50	285.00	
0694	617905505	EMER PRE-EMPT DET HEAD INSTALL	1.00	EACH	200.00	200.00	
0700	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	1.05	630,000.00	
0710	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	2,000.00	8,000.00	
0720	618100005	PORTABLE VARIABLE MESSAGE SIGN	6.00	EACH	15,000.00	90,000.00	
0730	619010062	SIGNS-ALUM SHEET INCR XI	76.00	SQFT	50.00	3,800.00	
0740	619010090	SIGNS-ALUM REFL SHEET XI	1,581.00	SQFT	70.00	110,670.00	
0750	619010230	REMOVE SIGN	102.00	EACH	105.00	10,710.00	
0760	619010240	REMOVE SIGN-GUIDE	4.00	EACH	400.00	1,600.00	
0770	619010300	POSTS-TUBULAR STEEL	139.00	LB	10.00	1,390.00	
0780	619010320	POSTS-STEEL STRUCTURAL SIGN	231.00	LB	7.50	1,732.50	
0790	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,730.00	LB	17.00	29,410.00	
0800	619010521	OVERHEAD STR/METAL-CANTILEVER	1.00	EACH	57,000.00	57,000.00	
0810	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,800.00	3,600.00	



Tabulation of Bids

Call Order: 204      Contract ID: 10R24      Counties: Gallatin  
 Letting Date: October 24, 2024      District(s): Butte      Contract Time: 60 WORKING DAYS  
 Contract Description: N 19TH AVENUE - BOZEMAN      Min:      Max:  
 Project(s): (9478002000) NH 412-1(2)0  
 N 19TH AVENUE - BOZEMAN

SECTION:	0001	MINOR REHAB						
0820	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,700.00	1,700.00		
0830	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	5.00	EACH	900.00	4,500.00		
0840	619011180	DELINEATOR-FLEX SURF MTD YLW	70.00	EACH	125.00	8,750.00		
0850	620010301	CURB MARKING-YELLOW EPOXY	269.00	GAL	375.00	100,875.00		
0860	620011105	WORDS AND SYMBOLS-WHITE PAINT	277.00	GAL	300.00	83,100.00		
0870	620011110	WORDS AND SYMBOLS-YELLOW PAINT	56.00	GAL	300.00	16,800.00		
0880	620011260	WORDS AND SYMBOLS-WHITE EPOXY	184.00	GAL	375.00	69,000.00		
0890	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	37.00	GAL	375.00	13,875.00		
0900	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	10,910.00	LNFT	9.00	98,190.00		
0910	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	7,816.00	LNFT	9.00	70,344.00		
0920	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	16,123.00	LNFT	18.00	290,214.00		
0930	620012955	TEMPORARY STRIPING	229.00	LNFT	12.00	2,748.00		
0940	620013000	STRIPING-WHITE PAINT	168.00	GAL	55.00	9,240.00		
0950	620013960	STRIPING-WHITE EPOXY	112.00	GAL	140.00	15,680.00		
0960	620013970	STRIPE GROOVING	34,849.00	LNFT	3.00	104,547.00		



Tabulation of Bids

Call Order: 204 Contract ID: 10R24 Counties: Gallatin  
 Letting Date: October 24, 2024 District(s): Butte Contract Time: 60 WORKING DAYS  
 Contract Description: N 19TH AVENUE - BOZEMAN Min: Max:  
 Project(s): (9478002000) NH 412-1(2)0  
 N 19TH AVENUE - BOZEMAN

SECTION: 0001 MINOR REHAB							
0970	620014000	STRIPING-YELLOW PAINT	350.00	GAL	55.00	19,250.00	
0980	620014960	STRIPING-YELLOW EPOXY	234.00	GAL	140.00	32,760.00	
0990	622011043	PERM EROSION CONTROL-HIGH SURV	65.00	SQYD	22.00	1,430.00	
1000	622011086	SEPARATION GEOTEXTILE - HIGH	3,501.00	SQYD	2.00	7,002.00	
Section Totals						\$9,238,724.90	

Contract Item Totals	\$9,238,724.90		
Contract Time Totals			
Contract Grand Totals	\$9,238,724.90		

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 205 Contract ID: 11R24 Counties: Flathead

Letting Date: October 24, 2024 9:00 AM District(s): Missoula Contract 06/30/25 COMPLETION DATE

Contract Description: BRIDGE ST - BIGFORK Min: Max:  
Project(s): (9521128000) STPB 9015(128)  
BRIDGE ST - BIGFORK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,485,928.20	134.14%	100.00%
1	7947	BATTLE RIDGE BUILDERS, LLC	\$2,598,742.20	100.00%	74.55%
2	1197	FRONTIER WEST, LLC	\$2,917,777.00	112.28%	83.70%
3	2185	HAMILTON CONSTRUCTION CO.	\$4,140,243.75	159.32%	118.77%
4	2054	SLETTEN CONSTRUCTION COMPANY	\$4,257,252.30	163.82%	122.13%



Tabulation of Bids

Call Order: 205 Contract ID: 11R24 Counties: Flathead  
 Letting Date: October 24, 2024 District(s): Missoula Contract Time: 06/30/25 COMPLETION DATE  
 Contract Description: BRIDGE ST - BIGFORK Min: Max:  
 Project(s): (9521128000) STPB 9015(128)  
 BRIDGE ST - BIGFORK

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BATTLE RIDGE BUILDERS, LLC		(2) FRONTIER WEST, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE REPLACEMENT										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	50.00	25,000.00	35.00	17,500.00	60.00	30,000.00
0020	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00	1.00	40,000.00
0030	104030025	MISCELLANEOUS ITEMS-INSTALL	1.00	EACH	700,000.00	700,000.00	8,000.00	8,000.00	275,000.00	275,000.00
0040	104030060	MISCELLANEOUS ITEMS-CUYD	31.00	CUYD	500.00	15,500.00	275.00	8,525.00	500.00	15,500.00
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	22,000.00	22,000.00	12,000.00	12,000.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	9,000.00	9,000.00	4,500.00	4,500.00
0070	109200005	MOBILIZATION	(1)	LS	650,000.00	650,000.00	528,500.00	528,500.00	389,781.60	389,781.60
0080	202020041	REMOVE STRUCTURE	(1)	LS	300,000.00	300,000.00	320,000.00	320,000.00	217,777.00	217,777.00
0090	203020225	EXCAVATION-STREET	336.00	CUYD	100.00	33,600.00	125.00	42,000.00	95.00	31,920.00
0100	203030116	DESIGN, CONST MICROPILES	(1)	LS	400,000.00	400,000.00	351,000.00	351,000.00	650,000.00	650,000.00
0110	208010000	BMP ADMINISTRATION-LS	(1)	LS	50,000.00	50,000.00	8,500.00	8,500.00	6,100.00	6,100.00



Tabulation of Bids

Call Order: 205 Contract ID: 11R24 Counties: Flathead  
 Letting Date: October 24, 2024 District(s): Missoula Contract Time: 06/30/25 COMPLETION DATE

Contract Description: BRIDGE ST - BIGFORK Min: Max:  
 Project(s): (9521128000) STPB 9015(128)  
 BRIDGE ST - BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

Item	Description	Quantity	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	301020340 CRUSHED AGGREGATE COURSE	195.00	CUYD	250.00	48,750.00	210.00	40,950.00	185.00	36,075.00
0140	401020064 COMMERCIAL PLANT MIX-MISC	24.00	TON	560.00	13,440.00	375.00	9,000.00	275.00	6,600.00
0150	401020155 COMMERCIAL MIX-3/8 IN-PG 58V-34	118.00	TON	500.00	59,000.00	230.00	27,140.00	275.00	32,450.00
0160	402020315 EMULSIFIED ASPHALT-TACK COAT	70.00	GAL	65.00	4,550.00	9.50	665.00	12.00	840.00
0170	551020035 CONCRETE-CLASS STRUCTURE	126.20	CUYD	1,250.00	157,750.00	955.00	120,521.00	2,325.00	293,415.00
0180	551020036 CONCRETE-CLASS STRUCTURE LOW SLUMP	105.00	CUYD	2,750.00	288,750.00	1,280.00	134,400.00	1,925.00	202,125.00
0190	551020104 CONCRETE-CLASS UHPC	4.60	CUYD	10,000.00	46,000.00	11,000.00	50,600.00	8,500.00	39,100.00
0200	552010140 TRANSVERSE DECK GROOVING	223.00	SQYD	35.00	7,805.00	19.00	4,237.00	60.00	13,380.00
0210	552011010 EXPANSION JOINT STRIP SEAL	51.60	LNFT	1,000.00	51,600.00	985.00	50,826.00	1,050.00	54,180.00
0220	552011300 SCUPPER	3.00	EACH	4,000.00	12,000.00	5,400.00	16,200.00	5,440.00	16,320.00
0230	552020000 ARCHITECTURAL TREATMENT	63.90	SQYD	200.00	12,780.00	310.00	19,809.00	450.00	28,755.00
0240	555010100 REINFORCING STEEL	14,345.00	LB	3.00	43,035.00	2.60	37,297.00	2.00	28,690.00
0250	555010200 REINFORCING STEEL-EPOXY COATED	30,535.00	LB	3.50	106,872.50	2.50	76,337.50	2.70	82,444.50
0260	555010400 REINFORCING STEEL-SEISMIC	10,064.00	LB	3.00	30,192.00	2.65	26,669.60	2.10	21,134.40



Tabulation of Bids

Call Order: 205 Contract ID: 11R24 Counties: Flathead  
 Letting Date: October 24, 2024 District(s): Missoula Contract Time: 06/30/25 COMPLETION DATE

Contract Description: BRIDGE ST - BIGFORK Min: Max:  
 Project(s): (9521128000) STPB 9015(128)  
 BRIDGE ST - BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

Item No	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Estimate	Low Bid	High Bid
0270	556010010 STRUCTURAL STEEL - MISC	(1)	LS	6,000.00	6,000.00	338,000.00	338,000.00	12,550.00	12,550.00		
0280	557010051 42 IN OPEN RAIL-BR-CSC	297.90	LNFT	350.00	104,265.00	268.00	79,837.20	405.00	120,649.50		
0290	557010056 42 IN OPEN RAIL PARAPET-BR-CSC	4.00	EACH	2,500.00	10,000.00	615.00	2,460.00	788.00	3,152.00		
0300	557010060 42 IN OPEN RAIL PICKET-BR	297.90	LNFT	125.00	37,237.50	143.00	42,599.70	137.00	40,812.30		
0310	557010105 PEDESTRIAN RAIL	199.50	LNFT	200.00	39,900.00	284.00	56,658.00	445.00	88,777.50		
0320	604000100 ADJUST MANHOLE	5.00	EACH	2,000.00	10,000.00	1,500.00	7,500.00	1,000.00	5,000.00		
0330	604010660 MANHOLE LID AND FRAME	1.00	EACH	1,500.00	1,500.00	1,330.00	1,330.00	1,444.00	1,444.00		
0340	604010710 MODIFY MANHOLE	1.00	EACH	5,000.00	5,000.00	2,300.00	2,300.00	1,350.00	1,350.00		
0350	606010385 REMOVE GUARDRAIL	114.70	LNFT	6.00	688.20	55.00	6,308.50	25.00	2,867.50		
0360	608010110 CONCRETE 6 IN	6.60	SQYD	750.00	4,950.00	315.00	2,079.00	300.00	1,980.00		
0370	609010160 GUTTER-CONC VALLEY	25.70	SQYD	400.00	10,280.00	180.00	4,626.00	201.00	5,165.70		
0380	609010200 CURB AND GUTTER-CONC	137.70	LNFT	200.00	27,540.00	56.00	7,711.20	55.00	7,573.50		
0390	610100559 REVEGETATION	(1)	LS	10,000.00	10,000.00	6,500.00	6,500.00	4,200.00	4,200.00		
0400	613100030 RIPRAP-CLASS 1 RANDOM	12.60	CUYD	350.00	4,410.00	340.00	4,284.00	255.00	3,213.00		
0410	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: 11R24 Counties: Flathead  
 Letting Date: October 24, 2024 District(s): Missoula Contract Time: 06/30/25 COMPLETION DATE  
 Contract Description: BRIDGE ST - BIGFORK Min: Max:  
 Project(s): (9521128000) STPB 9015(128)  
 BRIDGE ST - BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

Item No.	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max	
0420	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	33,000.00	33,000.00	62,500.00	
0430	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	10,000.00	10,000.00	16,500.00	16,500.00	16,000.00	
0440	619010090	SIGNS-ALUM REFL SHEET XI	45.80	SQFT	40.00	1,832.00	70.00	3,206.00	55.00	
0450	619010230	REMOVE SIGN	4.00	EACH	70.00	280.00	95.00	380.00	75.00	
0460	619010240	REMOVE SIGN-GUIDE	1.00	EACH	600.00	600.00	500.00	500.00	450.00	
0470	619010310	POSTS-STEEL U SIGN	80.00	LB	7.00	560.00	7.00	560.00	5.00	
0480	619010340	POSTS-TUBULAR STEEL-SQ-PERF	354.00	LB	19.00	6,726.00	17.00	6,018.00	14.00	
0490	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	435.00	435.00	650.00	650.00	500.00	
0500	622011043	PERM EROSION CONTROL-HIGH SURV	75.00	SQYD	10.00	750.00	26.50	1,987.50	6.50	
0510	622011086	SEPARATION GEOTEXTILE - HIGH	614.00	SQYD	25.00	15,350.00	5.00	3,070.00	3.00	
Section Totals						\$3,485,928.20		\$2,598,742.20		\$2,917,777.00



Tabulation of Bids

Call Order: 205      Contract ID: 11R24      Counties: Flathead  
 Letting Date: October 24, 2024      District(s): Missoula      Contract Time: 06/30/25 COMPLETION DATE  
 Contract Description: BRIDGE ST - BIGFORK      Min:      Max:  
 Project(s): (9521128000) STPB 9015(128)  
 BRIDGE ST - BIGFORK

Contract Item Totals	\$3,485,928.20	\$2,598,742.20	\$2,917,777.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,485,928.20	\$2,598,742.20	2,917,777.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 205 Contract ID: 11R24 Counties: Flathead  
 Letting Date: October 24, 2024 District(s): Missoula Contract Time: 06/30/25 COMPLETION DATE  
 Contract Description: BRIDGE ST - BIGFORK Min: Max:  
 Project(s): (9521128000) STPB 9015(128)  
 BRIDGE ST - BIGFORK

Line Number	Item ID	Item Description	Quantity	Units	(3) HAMILTON CONSTRUCTION CO.		(4) SLETTEN CONSTRUCTION COMPANY		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 BRIDGE REPLACEMENT										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	1.00	500.00	25.00	12,500.00		
0020	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00		
0030	104030025	MISCELLANEOUS ITEMS-INSTALL	1.00	EACH	800,000.00	800,000.00	770,000.00	770,000.00		
0040	104030060	MISCELLANEOUS ITEMS-CUYD	31.00	CUYD	850.00	26,350.00	400.00	12,400.00		
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	50,000.00	50,000.00		
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,500.00	2,500.00	5,000.00	5,000.00		
0070	109200005	MOBILIZATION	(1)	LS	410,000.00	410,000.00	990,000.00	990,000.00		
0080	202020041	REMOVE STRUCTURE	(1)	LS	175,000.00	175,000.00	385,000.00	385,000.00		
0090	203020225	EXCAVATION-STREET	336.00	CUYD	115.00	38,640.00	95.00	31,920.00		
0100	203030116	DESIGN, CONST MICROPILES	(1)	LS	400,000.00	400,000.00	500,000.00	500,000.00		
0110	208010000	BMP ADMINISTRATION-LS	(1)	LS	4,250.00	4,250.00	12,500.00	12,500.00		



Tabulation of Bids

Call Order: 205 Contract ID: 11R24 Counties: Flathead  
 Letting Date: October 24, 2024 District(s): Missoula Contract Time: 06/30/25 COMPLETION DATE  
 Contract Description: BRIDGE ST - BIGFORK Min: Max:  
 Project(s): (9521128000) STPB 9015(128)  
 BRIDGE ST - BIGFORK

SECTION:	0001	BRIDGE REPLACEMENT							
0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0130	301020340	CRUSHED AGGREGATE COURSE	195.00	CUYD	200.00	39,000.00	125.00	24,375.00	
0140	401020064	COMMERCIAL PLANT MIX-MISC	24.00	TON	350.00	8,400.00	330.00	7,920.00	
0150	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	118.00	TON	210.00	24,780.00	330.00	38,940.00	
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	70.00	GAL	8.50	595.00	100.00	7,000.00	
0170	551020035	CONCRETE-CLASS STRUCTURE	126.20	CUYD	5,250.00	662,550.00	1,980.00	249,876.00	
0180	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	105.00	CUYD	6,500.00	682,500.00	1,800.00	189,000.00	
0190	551020104	CONCRETE-CLASS UHPC	4.60	CUYD	20,000.00	92,000.00	20,000.00	92,000.00	
0200	552010140	TRANSVERSE DECK GROOVING	223.00	SQYD	20.00	4,460.00	35.00	7,805.00	
0210	552011010	EXPANSION JOINT STRIP SEAL	51.60	LNFT	1,750.00	90,300.00	1,000.00	51,600.00	
0220	552011300	SCUPPER	3.00	EACH	9,300.00	27,900.00	8,000.00	24,000.00	
0230	552020000	ARCHITECTURAL TREATMENT	63.90	SQYD	1,250.00	79,875.00	1,500.00	95,850.00	
0240	555010100	REINFORCING STEEL	14,345.00	LB	2.50	35,862.50	3.00	43,035.00	
0250	555010200	REINFORCING STEEL-EPOXY COATED	30,535.00	LB	2.75	83,971.25	3.50	106,872.50	
0260	555010400	REINFORCING STEEL-SEISMIC	10,064.00	LB	2.00	20,128.00	3.25	32,708.00	





Tabulation of Bids

Call Order: 205 Contract ID: 11R24 Counties: Flathead  
 Letting Date: October 24, 2024 District(s): Missoula Contract Time: 06/30/25 COMPLETION DATE  
 Contract Description: BRIDGE ST - BIGFORK Min: Max:  
 Project(s): (9521128000) STPB 9015(128)  
 BRIDGE ST - BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT									
0270	556010010	STRUCTURAL STEEL - MISC	(1)	LS	12,500.00	12,500.00	15,000.00	15,000.00	
0280	557010051	42 IN OPEN RAIL-BR-CSC	297.90	LNFT	500.00	148,950.00	400.00	119,160.00	
0290	557010056	42 IN OPEN RAIL PARAPET-BR-CSC	4.00	EACH	4,500.00	18,000.00	6,000.00	24,000.00	
0300	557010060	42 IN OPEN RAIL PICKET-BR	297.90	LNFT	115.00	34,258.50	150.00	44,685.00	
0310	557010105	PEDESTRIAN RAIL	199.50	LNFT	425.00	84,787.50	550.00	109,725.00	
0320	604000100	ADJUST MANHOLE	5.00	EACH	1,300.00	6,500.00	1,000.00	5,000.00	
0330	604010660	MANHOLE LID AND FRAME	1.00	EACH	1,200.00	1,200.00	1,000.00	1,000.00	
0340	604010710	MODIFY MANHOLE	1.00	EACH	2,100.00	2,100.00	4,000.00	4,000.00	
0350	606010385	REMOVE GUARDRAIL	114.70	LNFT	5.00	573.50	30.00	3,441.00	
0360	608010110	CONCRETE 6 IN	6.60	SQYD	400.00	2,640.00	163.00	1,075.80	
0370	609010160	GUTTER-CONC VALLEY	25.70	SQYD	200.00	5,140.00	210.00	5,397.00	
0380	609010200	CURB AND GUTTER-CONC	137.70	LNFT	55.00	7,573.50	60.00	8,262.00	
0390	610100559	REVEGETATION	(1)	LS	1,000.00	1,000.00	8,000.00	8,000.00	
0400	613100030	RIPRAP-CLASS 1 RANDOM	12.60	CUYD	835.00	10,521.00	100.00	1,260.00	
0410	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	



Tabulation of Bids

Call Order: 205 Contract ID: 11R24 Counties: Flathead  
 Letting Date: October 24, 2024 District(s): Missoula Contract Time: 06/30/25 COMPLETION DATE  
 Contract Description: BRIDGE ST - BIGFORK Min: Max:  
 Project(s): (9521128000) STPB 9015(128)  
 BRIDGE ST - BIGFORK

SECTION:	0001	BRIDGE REPLACEMENT							
0420	618030080	TRAFFIC CONTROL-LS	(1)	LS	14,250.00	14,250.00	100,000.00	100,000.00	
0430	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	16,000.00	16,000.00	10,000.00	10,000.00	
0440	619010090	SIGNS-ALUM REFL SHEET XI	45.80	SQFT	55.00	2,519.00	55.00	2,519.00	
0450	619010230	REMOVE SIGN	4.00	EACH	75.00	300.00	75.00	300.00	
0460	619010240	REMOVE SIGN-GUIDE	1.00	EACH	450.00	450.00	450.00	450.00	
0470	619010310	POSTS-STEEL U SIGN	80.00	LB	5.00	400.00	5.00	400.00	
0480	619010340	POSTS-TUBULAR STEEL-SQ-PERF	354.00	LB	14.00	4,956.00	14.00	4,956.00	
0490	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	500.00	500.00	500.00	500.00	
0500	622011043	PERM EROSION CONTROL-HIGH SURV	75.00	SQYD	24.00	1,800.00	50.00	3,750.00	
0510	622011086	SEPARATION GEOTEXTILE - HIGH	614.00	SQYD	4.50	2,763.00	5.00	3,070.00	
Section Totals						\$4,140,243.75		\$4,257,252.30	



Tabulation of Bids

Call Order: 205      Contract ID: 11R24      Counties: Flathead  
 Letting Date: October 24, 2024      District(s): Missoula      Contract Time: 06/30/25 COMPLETION DATE  
 Contract Description: BRIDGE ST - BIGFORK      Min:      Max:  
 Project(s): (9521128000) STPB 9015(128)  
 BRIDGE ST - BIGFORK

Contract Item Totals	\$4,140,243.75	\$4,257,252.30	
Contract Time Totals			
Contract Grand Totals	\$4,140,243.75	\$4,257,252.30	

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 206 Contract ID: 01A24 Counties: Flathead

Letting Date: October 24, 2024 9:00 AM District(s): Missoula Contract 35 WORKING DAYS

Contract Description: US 93 & WYOMING ST - KAL Min: Max:  
Project(s): (9365195001) CMDP 5-3(195)113  
US 93 & WYOMING ST - KALISPELL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$840,842.00	105.89%	100.00%
1	7380	STILLWATER ELECTRIC, INC.	\$794,049.40	100.00%	94.44%



Tabulation of Bids

Call Order: 206 Contract ID: 01A24 Counties: Flathead  
 Letting Date: October 24, 2024 District(s): Missoula Contract Time: 35 WORKING DAYS  
 Contract Description: US 93 & WYOMING ST - KAL Min: Max:  
 Project(s): (9365195001) CMDP 5-3(195)113  
 US 93 & WYOMING ST - KALISPELL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) STILLWATER ELECTRIC, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SAFETY IMPROVEMENT (CMDP FUNDS CAPPED										
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	8,625.00	8,625.00		
0030	109200005	MOBILIZATION	(1)	LS	135,000.00	135,000.00	141,450.00	141,450.00		
0040	202020140	REMOVE BITUMINOUS PAVEMENT	243.00	SQYD	13.50	3,280.50	22.00	5,346.00		
0050	203020225	EXCAVATION-STREET	35.00	CUYD	60.00	2,100.00	84.00	2,940.00		
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,175.00	5,175.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	250.00	UNIT	1.00	250.00	1.00	250.00		
0080	301020340	CRUSHED AGGREGATE COURSE	43.00	CUYD	100.00	4,300.00	150.00	6,450.00		
0090	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	111.00	TON	300.00	33,300.00	375.00	41,625.00		
0100	411010000	COLD MILLING	366.00	SQYD	10.00	3,660.00	55.00	20,130.00		
0110	603000072	ADJUST SEWER SERVICE LINE	1.00	EACH	950.00	950.00	1,400.00	1,400.00		



Tabulation of Bids

Call Order: 206 Contract ID: 01A24 Counties: Flathead

Letting Date: October 24, 2024 District(s): Missoula

Contract Time: 35 WORKING DAYS

Contract Description: US 93 & WYOMING ST - KAL

Min:

Max:

Project(s): (9365195001) CMDP 5-3(195)113  
US 93 & WYOMING ST - KALISPELL

SECTION: 0001 (SAFETY IMPROVEMENT (CMDP FUNDS CAPPED

0120	603014242	ADJUST VALVE BOX	1.00	EACH	950.00	950.00	1,065.00	1,065.00	
0130	604000160	REMOVE CURB INLET	1.00	EACH	1,500.00	1,500.00	1,210.00	1,210.00	
0140	604010184	CONCRETE APRON	1.00	EACH	2,500.00	2,500.00	1,550.00	1,550.00	
0150	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	8,000.00	8,000.00	9,200.00	9,200.00	
0160	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	3,500.00	3,500.00	2,990.00	2,990.00	
0170	607000030	FENCE-CHAIN LINK 4 FT	4.00	LNFT	100.00	400.00	200.00	800.00	
0180	608010020	SIDEWALK-CONCRETE 4 IN	159.80	SQYD	200.00	31,960.00	175.00	27,965.00	
0190	608010050	SIDEWALK-CONCRETE 6 IN	21.40	SQYD	220.00	4,708.00	375.00	8,025.00	
0200	608010125	DETEC WARNING DEVICES-TYPE 1	7.50	SQYD	600.00	4,500.00	845.00	6,337.50	
0210	609010200	CURB AND GUTTER-CONC	296.00	LNFT	80.00	23,680.00	65.00	19,240.00	
0220	610100625	LANDSCAPING	(1)	LS	750.00	750.00	7,350.00	7,350.00	
0230	616343920	CONDUIT-PLASTIC 2 IN	56.00	LNFT	25.00	1,400.00	14.00	784.00	
0240	616343930	CONDUIT-PLASTIC 3 IN	246.00	LNFT	45.00	11,070.00	16.00	3,936.00	
0250	616783007	PULL BOX-COMPOSITE TYPE 2	3.00	EACH	1,900.00	5,700.00	865.00	2,595.00	
0260	616783008	PULL BOX-COMPOSITE TYPE 3	3.00	EACH	2,000.00	6,000.00	1,095.00	3,285.00	



Tabulation of Bids

Call Order: 206 Contract ID: 01A24 Counties: Flathead  
 Letting Date: October 24, 2024 District(s): Missoula Contract Time: 35 WORKING DAYS  
 Contract Description: US 93 & WYOMING ST - KAL Min: Max:  
 Project(s): (9365195001) CMDP 5-3(195)113  
 US 93 & WYOMING ST - KALISPELL

SECTION: 0001 (SAFETY IMPROVEMENT (CMDP FUNDS CAPPED)

0270	617000000	FOUNDATION-CONCRETE	13.61	CUYD	3,500.00	47,635.00	1,950.00	26,539.50
0280	617033414	CABLE-COPPER 7AWG14-600V	626.00	LNFT	3.50	2,191.00	2.50	1,565.00
0290	617033614	CABLE-COPPER 12AWG14-600V	542.00	LNFT	5.50	2,981.00	5.50	2,981.00
0300	617033814	CABLE-COPPER 16AWG14-600V	138.00	LNFT	4.00	552.00	6.00	828.00
0310	617086919	CABLE-COPPER 6 PAIR AWG 19 COM	3,700.00	LNFT	3.00	11,100.00	2.20	8,140.00
0320	617123106	CONDUCTOR-COPPER AWG6-600V	78.00	LNFT	3.00	234.00	1.75	136.50
0330	617123110	CONDUCTOR-COPPER AWG10-600V	902.00	LNFT	1.50	1,353.00	1.20	1,082.40
0340	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	2,800.00	2,800.00	2,150.00	2,150.00
0350	617303300	HIGH EFFICACY LUMINAIRE LED	1.00	EACH	1,250.00	1,250.00	960.00	960.00
0360	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	12.00	EACH	2,000.00	24,000.00	1,410.00	16,920.00
0370	617553020	SIG-PEDESTRIAN TYPE 2	6.00	EACH	1,700.00	10,200.00	1,120.00	6,720.00
0380	617605040	INSTALL CONTLR/TRAF-ACTUATOR	1.00	EACH	2,500.00	2,500.00	1,895.00	1,895.00
0390	617673100	SIG STANDARD TYPE 1-100	3.00	EACH	1,100.00	3,300.00	1,350.00	4,050.00
0400	617693501	SIG STANDARD TYPE 2-A-500-1	1.00	EACH	14,000.00	14,000.00	19,880.00	19,880.00
0410	617693503	SIG STANDARD TYPE 2-A-500-3	1.00	EACH	20,000.00	20,000.00	20,100.00	20,100.00



Tabulation of Bids

Call Order: 206      Contract ID: 01A24      Counties: Flathead  
 Letting Date: October 24, 2024      District(s): Missoula      Contract Time: 35 WORKING DAYS  
 Contract Description: US 93 & WYOMING ST - KAL      Min:      Max:  
 Project(s): (9365195001) CMDP 5-3(195)113  
 US 93 & WYOMING ST - KALISPELL

SECTION: 0001 (SAFETY IMPROVEMENT (CMDP FUNDS CAPPED)

0420	617693905	SIG STANDARD TYPE 2-A-900-5	1.00	EACH	18,000.00	18,000.00	20,400.00	20,400.00	
0430	617713095	SIG STANDARD TYPE 3-A-900-5	1.00	EACH	28,000.00	28,000.00	23,400.00	23,400.00	
0440	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	11,500.00	46,000.00	10,250.00	41,000.00	
0450	617763510	DETECTOR-RADAR/ADVANCE	2.00	EACH	14,000.00	28,000.00	10,900.00	21,800.00	
0460	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,100.00	2,100.00	1,250.00	1,250.00	
0470	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	600.00	600.00	7,650.00	7,650.00	
0480	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	6.00	EACH	2,000.00	12,000.00	1,250.00	7,500.00	
0490	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0500	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	63,250.00	63,250.00	
0510	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,500.00	17,000.00	7,480.00	14,960.00	
0520	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	120.00	DAY	850.00	102,000.00	890.00	106,800.00	
0530	619010090	SIGNS-ALUM REFL SHEET XI	88.90	SQFT	45.00	4,000.50	55.00	4,889.50	
0540	619010230	REMOVE SIGN	4.00	EACH	52.00	208.00	52.00	208.00	
0550	619010340	POSTS-TUBULAR STEEL-SQ-PERF	277.00	LB	12.00	3,324.00	23.00	6,371.00	
0560	620010301	CURB MARKING-YELLOW EPOXY	13.00	GAL	375.00	4,875.00	400.00	5,200.00	





Tabulation of Bids

Call Order: 206 Contract ID: 01A24 Counties: Flathead  
 Letting Date: October 24, 2024 District(s): Missoula Contract Time: 35 WORKING DAYS  
 Contract Description: US 93 & WYOMING ST - KAL Min: Max:  
 Project(s): (9365195001) CMDP 5-3(195)113  
 US 93 & WYOMING ST - KALISPELL

SECTION: 0001 (SAFETY IMPROVEMENT (CMDP FUNDS CAPPED)

0570	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	300.00	3,600.00	400.00	4,800.00
0580	620011260	WORDS AND SYMBOLS-WHITE EPOXY	16.00	GAL	400.00	6,400.00	460.00	7,360.00
0590	620013000	STRIPING-WHITE PAINT	2.00	GAL	60.00	120.00	400.00	800.00
0600	620013960	STRIPING-WHITE EPOXY	3.00	GAL	125.00	375.00	460.00	1,380.00
0610	620014000	STRIPING-YELLOW PAINT	1.00	GAL	60.00	60.00	400.00	400.00
0620	620014960	STRIPING-YELLOW EPOXY	1.00	GAL	125.00	125.00	460.00	460.00
Section Totals					\$840,842.00		\$794,049.40	

Contract Item Totals	\$840,842.00	\$794,049.40
Contract Time Totals	\$0.00	
Contract Grand Totals	\$840,842.00	\$794,049.40

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 02R24 Counties: Park

Letting Date: October 10, 2024 9:00 AM District(s): Butte Contract 63 WORKING DAYS

Contract Description: NORTH OF WILSALL - NORTH, JCT US 89 - WEST (MT-86) Min: Max:

Project(s): (9944032000) STPP 59-1(32)25  
NORTH OF WILSALL - NORTH  
(9945071000) STPP 86-1(71)31  
JCT US 89-WEST (MT-86)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$10,757,969.85	125.89%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$8,545,649.73	100.00%	79.44%
2	2097	SHELLINGER CONSTRUCTION CO., INC.	\$9,014,870.90	105.49%	83.80%
3	0677	JEFFERY CONTRACTING, LLC	\$9,161,310.40	107.20%	85.16%
4	2362	LHC, INCORPORATED	\$9,225,234.49	107.95%	85.75%
5	2094	PRINCE, INC.	\$9,399,722.77	109.99%	87.37%



Tabulation of Bids

Call Order: 101 Contract ID: 02R24 Counties: Park  
 Letting Date: October 10, 2024 District(s): Butte Contract Time: 63 WORKING DAYS  
 Contract Description: NORTH OF WILSALL - NORTH, JCT US 89 - WEST (MT-86) Min: Max:  
 Project(s): (9944032000) STPP 59-1(32)25  
 NORTH OF WILSALL - NORTH  
 (9945071000) STPP 86-1(71)31  
 JCT US 89-WEST (MT-86)

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, SEAL & COVER, UNDERSEAL, GUARDRAIL										
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	2,000.00	2,000.00	750.00	750.00
0030	109200005	MOBILIZATION	(1)	LS	1,750,000.00	1,750,000.00	600,000.00	600,000.00	1,745,000.00	1,745,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,000.00	2,000.00	5,000.00	5,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	2,500.00	2,500.00	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	80.00	MILE	45.00	3,600.00	50.00	4,000.00	35.00	2,800.00
0080	401020045	PLANT MIX SURF-3/4 IN	46,528.00	TON	50.00	2,326,400.00	49.00	2,279,872.00	47.00	2,186,816.00
0090	401020300	HYDRATED LIME	652.00	TON	350.00	228,200.00	281.00	183,212.00	300.00	195,600.00
0100	402020192	ASPHALT CEMENT PG 58V-34	2,510.60	TON	750.00	1,882,950.00	663.00	1,664,527.80	500.00	1,255,300.00



Tabulation of Bids

Call Order: 101 Contract ID: 02R24 Counties: Park

Letting Date: October 10, 2024 District(s): Butte

Contract Time: 63 WORKING DAYS

Contract Description: NORTH OF WILLSALL - NORTH, JCT US 89 - WEST (MT-86)

Min: Max:

Project(s): (9944032000) STPP 59-1(32)25  
NORTH OF WILLSALL - NORTH  
(9945071000) STPP 86-1(71)31  
JCT US 89-WEST (MT-86)

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, UNDERSEAL, GUARDRAIL

0110	402020315	EMULSIFIED ASPHALT-TACK COAT	43,874.00	GAL	3.20	140,396.80	3.50	153,559.00	2.00	87,748.00
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	1,311.80	TON	1,000.00	1,311,800.00	800.00	1,049,440.00	895.00	1,174,061.00
0130	403010235	PMS JOINT SEALING	23,462.00	SQYD	5.00	117,310.00	4.00	93,848.00	3.85	90,328.70
0140	409000000	FINAL SWEEP AND BROOM	20.00	CRMI	500.00	10,000.00	450.00	9,000.00	500.00	10,000.00
0150	409000010	COVER-TYPE 1	732,963.00	SQYD	0.90	659,666.70	0.85	623,018.55	0.90	659,666.70
0160	411010000	COLD MILLING	379,735.00	SQYD	2.25	854,403.75	1.60	607,576.00	1.80	683,523.00
0170	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	6.70	MILE	1,200.00	8,040.00	1,050.00	7,035.00	1,600.00	10,720.00
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	13.30	MILE	1,200.00	15,960.00	1,050.00	13,965.00	1,400.00	18,620.00
0190	606010040	GUARDRAIL-STEEL BOX BEAM	4,392.00	LNFT	78.00	342,576.00	63.00	276,696.00	62.50	274,500.00
0200	606010140	GUARDRAIL END SECTION WIDENING	6.00	EACH	2,100.00	12,600.00	1,300.00	7,800.00	1,700.00	10,200.00
0210	606010385	REMOVE GUARDRAIL	4,440.50	LNFT	4.00	17,762.00	5.75	25,532.88	5.60	24,866.80
0220	606010641	GD RL BOX BEAM OPT TERM SEC	6.00	EACH	7,000.00	42,000.00	6,000.00	36,000.00	6,000.00	36,000.00
0230	618030005	TRAFFIC CONTROL DEVICES CB	730,000.00	UNIT	0.90	657,000.00	0.30	219,000.00	0.30	219,000.00
0240	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	2,500.00	10,000.00	1,600.00	6,400.00	1,500.00	6,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 02R24 Counties: Park

Letting Date: October 10, 2024 District(s): Butte

Contract Time: 63 WORKING DAYS

Contract Description: NORTH OF WILSALL - NORTH, JCT US 89 - WEST (MT-86)

Min:

Max:

Project(s): (9944032000) STPP 59-1(32)25  
NORTH OF WILSALL - NORTH  
(9945071000) STPP 86-1(71)31  
JCT US 89-WEST (MT-86)

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, UNDERSEAL, GUARDRAIL

0250	619010062	SIGNS-ALUM SHEET INCR XI	219.00	SQFT	45.00	9,855.00	40.00	8,760.00	39.00	8,541.00
0260	619010090	SIGNS-ALUM REFL SHEET XI	481.00	SQFT	45.00	21,645.00	38.00	18,278.00	37.00	17,797.00
0270	619010230	REMOVE SIGN	76.00	EACH	70.00	5,320.00	80.00	6,080.00	75.00	5,700.00
0280	619010240	REMOVE SIGN-GUIDE	2.00	EACH	530.00	1,060.00	550.00	1,100.00	535.00	1,070.00
0290	619010300	POSTS-TUBULAR STEEL	114.00	LB	9.00	1,026.00	7.00	798.00	6.80	775.20
0300	619010310	POSTS-STEEL U SIGN	400.00	LB	8.50	3,400.00	910.00	364,000.00	9.00	3,600.00
0310	619010320	POSTS-STEEL STRUCTURAL SIGN	914.00	LB	8.00	7,312.00	5.50	5,027.00	5.25	4,798.50
0320	619010480	POLES-TREATED WOOD 4 IN	510.00	LNFT	20.00	10,200.00	16.00	8,160.00	15.00	7,650.00
0330	619010490	POLES-TREATED WOOD 5 IN	122.00	LNFT	20.00	2,440.00	17.00	2,074.00	16.00	1,952.00
0340	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,600.00	6,400.00	1,550.00	6,200.00	1,525.00	6,100.00
0350	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	2,300.00	4,600.00	2,400.00	4,800.00	2,300.00	4,600.00
0360	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,500.00	1,500.00	1,600.00	1,600.00	1,500.00	1,500.00
0370	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	270.00	810.00	275.00	825.00	250.00	750.00
0380	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	390.00	780.00	375.00	750.00	350.00	700.00



Tabulation of Bids

Call Order: 101 Contract ID: 02R24 Counties: Park  
 Letting Date: October 10, 2024 District(s): Butte Contract Time: 63 WORKING DAYS  
 Contract Description: NORTH OF WILSALL - NORTH, JCT US 89 - WEST (MT-86) Min: Max:  
 Project(s): (9944032000) STPP 59-1(32)25  
 NORTH OF WILSALL - NORTH  
 (9945071000) STPP 86-1(71)31  
 JCT US 89-WEST (MT-86)

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, UNDERSEAL, GUARDRAIL

0390	620012955	TEMPORARY STRIPING	114,822.00	LNFT	0.30	34,446.60	0.25	28,705.50	0.25	28,705.50
0400	620013000	STRIPING-WHITE PAINT	963.00	GAL	50.00	48,150.00	50.00	48,150.00	48.50	46,705.50
0410	620013960	STRIPING-WHITE EPOXY	963.00	GAL	120.00	115,560.00	120.00	115,560.00	119.50	115,078.50
0420	620014000	STRIPING-YELLOW PAINT	230.00	GAL	50.00	11,500.00	50.00	11,500.00	48.50	11,155.00
0430	620014960	STRIPING-YELLOW EPOXY	215.00	GAL	120.00	25,800.00	120.00	25,800.00	119.50	25,692.50
Section Totals						\$10,757,969.85		\$8,545,649.73		\$9,014,870.90

Contract Item Totals	\$10,757,969.85	\$8,545,649.73	\$9,014,870.90
Contract Time Totals	\$0.00		
Contract Grand Totals	\$10,757,969.85	\$8,545,649.73	9,014,870.90

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 02R24 Counties: Park  
 Letting Date: October 10, 2024 District(s): Butte Contract Time: 63 WORKING DAYS  
 Contract Description: NORTH OF WILSALL - NORTH, JCT US 89 - WEST (MT-86) Min: Max:  
 Project(s): (9944032000) STPP 59-1(32)25  
 NORTH OF WILSALL - NORTH  
 (9945071000) STPP 86-1(71)31  
 JCT US 89-WEST (MT-86)

Line Number	Item ID	Item Description	Quantity	Units	(3) JEFFERY CONTRACTING, LLC		(4) LHC, INCORPORATED		(5) PRINCE, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL & OVERLAY, SEAL & COVER, UNDERSEAL, GUARDRAIL										
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	1,000.00	1,000.00	7,500.00	7,500.00	15,000.00	15,000.00
0030	109200005	MOBILIZATION	(1)	LS	1,585,133.00	1,585,133.00	1,420,000.00	1,420,000.00	1,431,635.00	1,431,635.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	35,000.00	35,000.00
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	80.00	MILE	19.00	1,520.00	50.00	4,000.00	50.00	4,000.00
0080	401020045	PLANT MIX SURF-3/4 IN	46,528.00	TON	48.00	2,233,344.00	48.00	2,233,344.00	57.50	2,675,360.00
0090	401020300	HYDRATED LIME	652.00	TON	292.00	190,384.00	276.00	179,952.00	312.00	203,424.00
0100	402020192	ASPHALT CEMENT PG 58V-34	2,510.60	TON	670.00	1,682,102.00	655.00	1,644,443.00	656.65	1,648,585.49



Tabulation of Bids

Call Order: 101 Contract ID: 02R24 Counties: Park

Letting Date: October 10, 2024 District(s): Butte

Contract Time: 63 WORKING DAYS

Contract Description: NORTH OF WILSALL - NORTH, JCT US 89 - WEST (MT-86)

Min:

Max:

Project(s): (9944032000) STPP 59-1(32)25  
NORTH OF WILSALL - NORTH  
(9945071000) STPP 86-1(71)31  
JCT US 89-WEST (MT-86)

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, UNDERSEAL, GUARDRAIL

0110	402020315	EMULSIFIED ASPHALT-TACK COAT	43,874.00	GAL	3.40	149,171.60	5.00	219,370.00	2.00	87,748.00
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	1,311.80	TON	870.00	1,141,266.00	850.00	1,115,030.00	793.60	1,041,044.48
0130	403010235	PMS JOINT SEALING	23,462.00	SQYD	3.85	90,328.70	3.85	90,328.70	3.85	90,328.70
0140	409000000	FINAL SWEEP AND BROOM	20.00	CRMI	175.00	3,500.00	475.00	9,500.00	475.00	9,500.00
0150	409000010	COVER-TYPE 1	732,963.00	SQYD	0.70	513,074.10	0.83	608,359.29	1.00	732,963.00
0160	411010000	COLD MILLING	379,735.00	SQYD	1.70	645,549.50	2.00	759,470.00	1.30	493,655.50
0170	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	6.70	MILE	1,050.00	7,035.00	1,500.00	10,050.00	1,050.00	7,035.00
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	13.30	MILE	1,050.00	13,965.00	1,500.00	19,950.00	1,050.00	13,965.00
0190	606010040	GUARDRAIL-STEEL BOX BEAM	4,392.00	LNFT	62.50	274,500.00	62.50	274,500.00	62.50	274,500.00
0200	606010140	GUARDRAIL END SECTION WIDENING	6.00	EACH	1,700.00	10,200.00	1,700.00	10,200.00	3,500.00	21,000.00
0210	606010385	REMOVE GUARDRAIL	4,440.50	LNFT	5.60	24,866.80	5.60	24,866.80	5.60	24,866.80
0220	606010641	GD RL BOX BEAM OPT TERM SEC	6.00	EACH	6,000.00	36,000.00	6,000.00	36,000.00	6,000.00	36,000.00
0230	618030005	TRAFFIC CONTROL DEVICES CB	730,000.00	UNIT	0.30	219,000.00	0.30	219,000.00	0.30	219,000.00
0240	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	1,500.00	6,000.00	1,500.00	6,000.00	1,500.00	6,000.00





Tabulation of Bids

Call Order: 101 Contract ID: 02R24 Counties: Park  
 Letting Date: October 10, 2024 District(s): Butte Contract Time: 63 WORKING DAYS

Contract Description: NORTH OF WILSALL - NORTH, JCT US 89 - WEST (MT-86) Min: Max:  
 Project(s): (9944032000) STPP 59-1(32)25  
 NORTH OF WILSALL - NORTH  
 (9945071000) STPP 86-1(71)31  
 JCT US 89-WEST (MT-86)

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, UNDERSEAL, GUARDRAIL										
0250	619010062	SIGNS-ALUM SHEET INCR XI	219.00	SQFT	39.00	8,541.00	39.00	8,541.00	39.00	8,541.00
0260	619010090	SIGNS-ALUM REFL SHEET XI	481.00	SQFT	37.00	17,797.00	37.00	17,797.00	37.00	17,797.00
0270	619010230	REMOVE SIGN	76.00	EACH	75.00	5,700.00	75.00	5,700.00	75.00	5,700.00
0280	619010240	REMOVE SIGN-GUIDE	2.00	EACH	535.00	1,070.00	535.00	1,070.00	535.00	1,070.00
0290	619010300	POSTS-TUBULAR STEEL	114.00	LB	6.80	775.20	6.80	775.20	6.80	775.20
0300	619010310	POSTS-STEEL U SIGN	400.00	LB	9.00	3,600.00	9.00	3,600.00	9.00	3,600.00
0310	619010320	POSTS-STEEL STRUCTURAL SIGN	914.00	LB	5.25	4,798.50	5.25	4,798.50	5.25	4,798.50
0320	619010480	POLES-TREATED WOOD 4 IN	510.00	LNFT	15.00	7,650.00	15.00	7,650.00	15.00	7,650.00
0330	619010490	POLES-TREATED WOOD 5 IN	122.00	LNFT	16.00	1,952.00	16.00	1,952.00	16.00	1,952.00
0340	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,525.00	6,100.00	1,525.00	6,100.00	1,525.00	6,100.00
0350	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	2,300.00	4,600.00	2,300.00	4,600.00	2,300.00	4,600.00
0360	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
0370	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	250.00	750.00	250.00	750.00	250.00	750.00
0380	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	350.00	700.00	350.00	700.00	350.00	700.00



Tabulation of Bids

Call Order: 101 Contract ID: 02R24 Counties: Park  
 Letting Date: October 10, 2024 District(s): Butte Contract Time: 63 WORKING DAYS  
 Contract Description: NORTH OF WILSALL - NORTH, JCT US 89 - WEST (MT-86) Min: Max:  
 Project(s): (9944032000) STPP 59-1(32)25  
 NORTH OF WILSALL - NORTH  
 (9945071000) STPP 86-1(71)31  
 JCT US 89-WEST (MT-86)

SECTION: 0001		MILL & OVERLAY, SEAL & COVER, UNDERSEAL, GUARDRAIL								
0390	620012955	TEMPORARY STRIPING	114,822.00	LNFT	0.25	28,705.50	0.25	28,705.50	0.30	34,446.60
0400	620013000	STRIPING-WHITE PAINT	963.00	GAL	48.50	46,705.50	48.50	46,705.50	48.50	46,705.50
0410	620013960	STRIPING-WHITE EPOXY	963.00	GAL	119.50	115,078.50	119.50	115,078.50	119.50	115,078.50
0420	620014000	STRIPING-YELLOW PAINT	230.00	GAL	48.50	11,155.00	48.50	11,155.00	48.50	11,155.00
0430	620014960	STRIPING-YELLOW EPOXY	215.00	GAL	119.50	25,692.50	119.50	25,692.50	119.50	25,692.50
Section Totals						\$9,161,310.40		\$9,225,234.49		\$9,399,722.77

Contract Item Totals      \$9,161,310.40      \$9,225,234.49      \$9,399,722.77

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals      \$9,161,310.40      \$9,225,234.49      9,399,722.77



Vendor Ranking

Call Order: 102      Contract ID: 19R23      Counties: Ravalli

Letting Date: October 10, 2024 9:00 AM      District(s): Missoula      Contract: 100 WORKING DAYS

Contract Description: DARBY - N & S      Min:      Max:

Project(s): (9707116000) NH 7-1(166)26  
DARBY - N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$8,263,167.90	109.74%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$7,529,968.50	100.00%	91.13%
2	2050	RIVERSIDE CONTRACTING, INC.	\$8,050,584.80	106.91%	97.43%
3	2362	LHC, INCORPORATED	\$9,620,729.27	127.77%	116.43%



Tabulation of Bids

Call Order: 102      Contract ID: 19R23      Counties: Ravalli  
 Letting Date: October 10, 2024      District(s): Missoula      Contract Time: 100 WORKING DAYS  
 Contract Description: DARBY - N & S      Min:      Max:  
 Project(s): (9707116000) NH 7-1(166)26  
 DARBY - 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 MILL, OVERLAY, SEAL AND COVER										
0010	104030010	MISCELLANEOUS WORK	35,000.00	UNIT	1.00	35,000.00	1.00	35,000.00	1.00	35,000.00
0020	104030019	RESET MISCELLANEOUS	1.00	EACH	500.00	500.00	1,200.00	1,200.00	2,500.00	2,500.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	20,000.00	20,000.00	61,000.00	61,000.00	90,000.00	90,000.00
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	750.00	750.00	5,000.00	5,000.00
0050	109200005	MOBILIZATION	(1)	LS	1,350,000.00	1,350,000.00	1,447,000.00	1,447,000.00	1,350,000.00	1,350,000.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	11,000.00	11,000.00	4,500.00	4,500.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	7,500.00	7,500.00	70,000.00	70,000.00
0080	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	30,000.00	30,000.00	40,000.00	40,000.00	45,000.00	45,000.00
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	130.00	MILE	30.00	3,900.00	23.00	2,990.00	45.00	5,850.00
0110	301020340	CRUSHED AGGREGATE COURSE	248.00	CUYD	100.00	24,800.00	500.00	124,000.00	170.00	42,160.00



Tabulation of Bids

Call Order: 102 Contract ID: 19R23 Counties: Ravalli  
Letting Date: October 10, 2024 District(s): Missoula Contract Time: 100 WORKING DAYS

Contract Description: DARBY - N & S Min: Max:  
Project(s): (9707116000) NH 7-1(166)26  
DARBY - N & S

SECTION: 0001 MILL, OVERLAY, SEAL AND COVER

0120	401020046	PLANT MIX BIT SURF-MISC	258.00	TON	180.00	46,440.00	380.00	98,040.00	475.00	122,550.00
0130	401020048	PLANT MIX SURF-1/2 IN	27,722.00	TON	50.00	1,386,100.00	40.00	1,108,880.00	52.00	1,441,544.00
0140	401020300	HYDRATED LIME	392.00	TON	350.00	137,200.00	330.00	129,360.00	350.00	137,200.00
0150	402020192	ASPHALT CEMENT PG 58V-34	1,620.00	TON	750.00	1,215,000.00	500.00	810,000.00	775.00	1,255,500.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	11,202.00	GAL	4.00	44,808.00	2.00	22,404.00	3.25	36,406.50
0170	402020320	EMULSIFIED ASPHALT-FOG SEAL	21,970.00	GAL	8.00	175,760.00	5.20	114,244.00	4.75	104,357.50
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	791.10	TON	1,000.00	791,100.00	925.00	731,767.50	850.00	672,435.00
0190	403010255	CRACK SEALING	14,323.00	LB	2.75	39,388.25	3.50	50,130.50	3.75	53,711.25
0200	403010257	CRACK FILLING-MASTIC	34,594.00	LB	3.00	103,782.00	2.50	86,485.00	2.50	86,485.00
0210	409000000	FINAL SWEEP AND BROOM	0.50	CRMI	4,100.00	2,050.00	8,000.00	4,000.00	10,000.00	5,000.00
0220	409000010	COVER-TYPE 1	443,424.00	SQYD	0.90	399,081.60	0.90	399,081.60	1.15	509,937.60
0230	411010000	COLD MILLING	216,049.00	SQYD	2.50	540,122.50	1.80	388,888.20	2.00	432,098.00
0240	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	11.80	MILE	1,225.00	14,455.00	1,400.00	16,520.00	1,600.00	18,880.00
0250	411011135	RUMBLE STRIPS	23.60	MILE	1,225.00	28,910.00	1,100.00	25,960.00	1,250.00	29,500.00
0260	603014242	ADJUST VALVE BOX	14.00	EACH	950.00	13,300.00	777.00	10,878.00	1,055.00	14,770.00



Tabulation of Bids

Call Order: 102 Contract ID: 19R23 Counties: Ravalli  
 Letting Date: October 10, 2024 District(s): Missoula Contract Time: 100 WORKING DAYS

Contract Description: DARBY - N & S Min: Max:  
 Project(s): (9707116000) NH 7-1(166)26  
 DARBY - N & S

SECTION: 0001 MILL, OVERLAY, SEAL AND COVER

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	604000100 ADJUST MANHOLE	5.00	EACH	1,350.00	6,750.00	3,000.00	15,000.00	2,250.00	11,250.00
0280	608010020 SIDEWALK-CONCRETE 4 IN	940.70	SQYD	200.00	188,140.00	201.00	189,080.70	190.00	178,733.00
0290	608010050 SIDEWALK-CONCRETE 6 IN	988.70	SQYD	250.00	247,175.00	216.00	213,559.20	230.00	227,401.00
0300	608010110 CONCRETE 6 IN	33.00	SQYD	125.00	4,125.00	120.00	3,960.00	420.00	13,860.00
0310	608010125 DETEC WARNING DEVICES-TYPE 1	42.30	SQYD	520.00	21,996.00	457.00	19,331.10	500.00	21,150.00
0320	609010200 CURB AND GUTTER-CONC	3,422.00	LNFT	70.00	239,540.00	89.00	304,558.00	75.00	256,650.00
0330	610100559 REVEGETATION	(1)	LS	7,500.00	7,500.00	65,000.00	65,000.00	15,000.00	15,000.00
0340	616343920 CONDUIT-PLASTIC 2 IN	170.00	LNFT	45.00	7,650.00	46.00	7,820.00	46.00	7,820.00
0350	616783006 PULL BOX-COMPOSITE TYPE 1	7.00	EACH	925.00	6,475.00	700.00	4,900.00	800.00	5,600.00
0360	616783007 PULL BOX-COMPOSITE TYPE 2	2.00	EACH	1,355.00	2,710.00	1,366.00	2,732.00	1,500.00	3,000.00
0370	617000000 FOUNDATION-CONCRETE	4.50	CUYD	2,150.00	9,675.00	2,442.00	10,989.00	2,800.00	12,600.00
0380	617033312 CABLE-COPPER 5AWG12-600V	65.00	LNFT	2.45	159.25	7.00	455.00	8.00	520.00
0390	617123110 CONDUCTOR-COPPER AWG10-600V	710.00	LNFT	1.50	1,065.00	1.00	710.00	1.00	710.00
0400	617183056 STANDARD-STL TYPE 10-A-500-6	4.00	EACH	7,000.00	28,000.00	7,000.00	28,000.00	8,000.00	32,000.00
0410	617303300 HIGH EFFICACY LUMINAIRE LED	4.00	EACH	885.00	3,540.00	970.00	3,880.00	1,000.00	4,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 19R23 Counties: Ravalli  
 Letting Date: October 10, 2024 District(s): Missoula Contract Time: 100 WORKING DAYS

Contract Description: DARBY - N & S Min: Max:  
 Project(s): (9707116000) NH 7-1(166)26  
 DARBY - N & S

SECTION: 0001 MILL, OVERLAY, SEAL AND COVER

0420	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	4.00	EACH	7,500.00	30,000.00	4,444.00	17,776.00	5,000.00	20,000.00
0430	617583000	SCHOOL CROSSING BEACON	1.00	EACH	4,600.00	4,600.00	7,515.00	7,515.00	8,500.00	8,500.00
0440	617673200	SIG STANDARD TYPE 1-200	5.00	EACH	2,500.00	12,500.00	2,142.00	10,710.00	2,500.00	12,500.00
0450	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	8,550.00	8,550.00	1,212.00	1,212.00	1,400.00	1,400.00
0460	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.80	600,000.00	0.68	510,000.00	0.30	225,000.00
0470	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,500.00	5,000.00	5,785.00	11,570.00	1,725.00	3,450.00
0480	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,500.00	17,000.00	8,500.00	17,000.00	7,000.00	14,000.00
0490	619010062	SIGNS-ALUM SHEET INCR XI	121.10	SQFT	40.00	4,844.00	50.00	6,055.00	52.00	6,297.20
0500	619010090	SIGNS-ALUM REFL SHEET XI	1,440.50	SQFT	42.00	60,501.00	37.00	53,298.50	50.00	72,025.00
0510	619010230	REMOVE SIGN	165.00	EACH	45.00	7,425.00	45.00	7,425.00	80.00	13,200.00
0520	619010240	REMOVE SIGN-GUIDE	5.00	EACH	269.00	1,345.00	325.00	1,625.00	210.00	1,050.00
0530	619010300	POSTS-TUBULAR STEEL	150.00	LB	10.50	1,575.00	16.00	2,400.00	8.50	1,275.00
0540	619010310	POSTS-STEEL U SIGN	288.00	LB	6.50	1,872.00	4.50	1,296.00	9.25	2,664.00
0550	619010340	POSTS-TUBULAR STEEL-SQ-PERF	716.00	LB	12.25	8,771.00	13.50	9,666.00	11.50	8,234.00
0560	619010480	POLES-TREATED WOOD 4 IN	1,276.00	LNFT	12.50	15,950.00	13.00	16,588.00	16.00	20,416.00



Tabulation of Bids

Call Order: 102 Contract ID: 19R23 Counties: Ravalli  
 Letting Date: October 10, 2024 District(s): Missoula Contract Time: 100 WORKING DAYS

Contract Description: DARBY - N & S Min: Max:  
 Project(s): (9707116000) NH 7-1(166)26  
 DARBY - N & S

SECTION: 0001 MILL, OVERLAY, SEAL AND COVER

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0570	619010490 POLES-TREATED WOOD 5 IN	500.00	LNFT	15.00	7,500.00	15.00	7,500.00	18.00	9,000.00
0580	619010740 FRANG SIGN POST BKWY-3 IN RD	2.00	EACH	1,330.00	2,660.00	1,550.00	3,100.00	1,700.00	3,400.00
0590	619011090 DELINEATOR TYPE 1	506.00	EACH	40.00	20,240.00	40.00	20,240.00	47.00	23,782.00
0600	620010301 CURB MARKING-YELLOW EPOXY	40.00	GAL	375.00	15,000.00	350.00	14,000.00	350.00	14,000.00
0610	620011105 WORDS AND SYMBOLS-WHITE PAINT	34.00	GAL	260.00	8,840.00	250.00	8,500.00	250.00	8,500.00
0620	620011260 WORDS AND SYMBOLS-WHITE EPOXY	22.00	GAL	375.00	8,250.00	250.00	5,500.00	250.00	5,500.00
0630	620012955 TEMPORARY STRIPING	133,491.00	LNFT	0.30	40,047.30	0.20	26,698.20	0.25	33,372.75
0640	620013000 STRIPING-WHITE PAINT	922.00	GAL	50.00	46,100.00	43.50	40,107.00	50.00	46,100.00
0650	620013960 STRIPING-WHITE EPOXY	614.00	GAL	125.00	76,750.00	120.00	73,680.00	120.00	73,680.00
0660	620014000 STRIPING-YELLOW PAINT	478.00	GAL	50.00	23,900.00	43.50	20,793.00	50.00	23,900.00
0670	620014960 STRIPING-YELLOW EPOXY	318.00	GAL	125.00	39,750.00	120.00	38,160.00	120.00	38,160.00
Section Totals				\$8,263,167.90		\$7,529,968.50		\$8,050,584.80	





Tabulation of Bids

Call Order: 102      Contract ID: 19R23      Counties: Ravalli  
 Letting Date: October 10, 2024      District(s): Missoula      Contract Time: 100 WORKING DAYS  
 Contract Description: DARBY - N & S      Min:      Max:  
 Project(s): (9707116000) NH 7-1(166)26  
 DARBY - N & S

Contract Item Totals	\$8,263,167.90	\$7,529,968.50	\$8,050,584.80
Contract Time Totals	\$0.00		
Contract Grand Totals	\$8,263,167.90	\$7,529,968.50	8,050,584.80

( ) indicates item is bid as Lump Sum



Montana Department of Transportation

Tabulation of Bids

Call Order: 102      Contract ID: 19R23      Counties: Ravalli  
 Letting Date: October 10, 2024      District(s): Missoula      Contract Time: 100 WORKING DAYS  
 Contract Description: DARBY - N & S      Min:      Max:  
 Project(s): (9707116000) NH 7-1(166)26  
 DARBY - N & S

Line Number	Item ID	Item Description	Quantity	Units	(3) LHC, INCORPORATED					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, OVERLAY, SEAL AND COVER										
0010	104030010	MISCELLANEOUS WORK	35,000.00	UNIT	1.00	35,000.00				
0020	104030019	RESET MISCELLANEOUS	1.00	EACH	1,200.00	1,200.00				
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00				
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	10,000.00	10,000.00				
0050	109200005	MOBILIZATION	(1)	LS	2,200,000.00	2,200,000.00				
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	30,000.00	30,000.00				
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	30,000.00	30,000.00				
0080	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	75,000.00	75,000.00				
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	130.00	MILE	60.00	7,800.00				
0110	301020340	CRUSHED AGGREGATE COURSE	248.00	CUYD	366.00	90,768.00				



Tabulation of Bids

Call Order: 102      Contract ID: 19R23      Counties: Ravalli  
 Letting Date: October 10, 2024      District(s): Missoula      Contract Time: 100 WORKING DAYS  
 Contract Description: DARBY - N & S      Min:      Max:  
 Project(s): (9707116000) NH 7-1(166)26  
 DARBY - N & S

SECTION: 0001		MILL, OVERLAY, SEAL AND COVER					
0120	401020046	PLANT MIX BIT SURF-MISC	258.00	TON	600.00	154,800.00	
0130	401020048	PLANT MIX SURF-1/2 IN	27,722.00	TON	55.00	1,524,710.00	
0140	401020300	HYDRATED LIME	392.00	TON	316.00	123,872.00	
0150	402020192	ASPHALT CEMENT PG 58V-34	1,620.00	TON	683.00	1,106,460.00	
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	11,202.00	GAL	5.00	56,010.00	
0170	402020320	EMULSIFIED ASPHALT-FOG SEAL	21,970.00	GAL	5.20	114,244.00	
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	791.10	TON	925.00	731,767.50	
0190	403010255	CRACK SEALING	14,323.00	LB	3.33	47,695.59	
0200	403010257	CRACK FILLING-MASTIC	34,594.00	LB	2.43	84,063.42	
0210	409000000	FINAL SWEEP AND BROOM	0.50	CRMI	16,000.00	8,000.00	
0220	409000010	COVER-TYPE 1	443,424.00	SQYD	1.59	705,044.16	
0230	411010000	COLD MILLING	216,049.00	SQYD	2.75	594,134.75	
0240	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	11.80	MILE	1,684.94	19,882.29	
0250	411011135	RUMBLE STRIPS	23.60	MILE	1,384.74	32,679.86	
0260	603014242	ADJUST VALVE BOX	14.00	EACH	777.00	10,878.00	



Tabulation of Bids

Call Order: 102      Contract ID: 19R23      Counties: Ravalli  
 Letting Date: October 10, 2024      District(s): Missoula      Contract Time: 100 WORKING DAYS  
 Contract Description: DARBY - N & S      Min:      Max:  
 Project(s): (9707116000) NH 7-1(166)26  
 DARBY - N & S

SECTION: 0001		MILL, OVERLAY, SEAL AND COVER					
0270	604000100	ADJUST MANHOLE	5.00	EACH	3,000.00	15,000.00	
0280	608010020	SIDEWALK-CONCRETE 4 IN	940.70	SQYD	201.00	189,080.70	
0290	608010050	SIDEWALK-CONCRETE 6 IN	988.70	SQYD	216.00	213,559.20	
0300	608010110	CONCRETE 6 IN	33.00	SQYD	120.00	3,960.00	
0310	608010125	DETEC WARNING DEVICES-TYPE 1	42.30	SQYD	457.00	19,331.10	
0320	609010200	CURB AND GUTTER-CONC	3,422.00	LNFT	89.00	304,558.00	
0330	610100559	REVEGETATION	(1)	LS	63,830.00	63,830.00	
0340	616343920	CONDUIT-PLASTIC 2 IN	170.00	LNFT	46.00	7,820.00	
0350	616783006	PULL BOX-COMPOSITE TYPE 1	7.00	EACH	700.00	4,900.00	
0360	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	1,366.00	2,732.00	
0370	617000000	FOUNDATION-CONCRETE	4.50	CUYD	2,442.00	10,989.00	
0380	617033312	CABLE-COPPER 5AWG12-600V	65.00	LNFT	7.00	455.00	
0390	617123110	CONDUCTOR-COPPER AWG10-600V	710.00	LNFT	1.00	710.00	
0400	617183056	STANDARD-STL TYPE 10-A-500-6	4.00	EACH	7,000.00	28,000.00	
0410	617303300	HIGH EFFICACY LUMINAIRE LED	4.00	EACH	970.00	3,880.00	



Tabulation of Bids

Call Order: 102 Contract ID: 19R23 Counties: Ravalli  
 Letting Date: October 10, 2024 District(s): Missoula Contract Time: 100 WORKING DAYS  
 Contract Description: DARBY - N & S Min: Max:  
 Project(s): (9707116000) NH 7-1(166)26  
 DARBY - N & S

SECTION:	0001	MILL, OVERLAY, SEAL AND COVER						
0420	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	4.00	EACH	4,444.00	17,776.00		
0430	617583000	SCHOOL CROSSING BEACON	1.00	EACH	7,515.00	7,515.00		
0440	617673200	SIG STANDARD TYPE 1-200	5.00	EACH	2,142.00	10,710.00		
0450	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,212.00	1,212.00		
0460	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.68	510,000.00		
0470	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	5,785.00	11,570.00		
0480	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,500.00	17,000.00		
0490	619010062	SIGNS-ALUM SHEET INCR XI	121.10	SQFT	50.00	6,055.00		
0500	619010090	SIGNS-ALUM REFL SHEET XI	1,440.50	SQFT	37.00	53,298.50		
0510	619010230	REMOVE SIGN	165.00	EACH	45.00	7,425.00		
0520	619010240	REMOVE SIGN-GUIDE	5.00	EACH	325.00	1,625.00		
0530	619010300	POSTS-TUBULAR STEEL	150.00	LB	16.00	2,400.00		
0540	619010310	POSTS-STEEL U SIGN	288.00	LB	4.50	1,296.00		
0550	619010340	POSTS-TUBULAR STEEL-SQ-PERF	716.00	LB	13.50	9,666.00		
0560	619010480	POLES-TREATED WOOD 4 IN	1,276.00	LNFT	13.00	16,588.00		



Tabulation of Bids

Call Order: 102      Contract ID: 19R23      Counties: Ravalli  
 Letting Date: October 10, 2024      District(s): Missoula      Contract Time: 100 WORKING DAYS  
 Contract Description: DARBY - N & S      Min:      Max:  
 Project(s): (9707116000) NH 7-1(166)26  
 DARBY - N & S

SECTION: 0001		MILL, OVERLAY, SEAL AND COVER					
0570	619010490	POLES-TREATED WOOD 5 IN	500.00	LNFT	15.00	7,500.00	
0580	619010740	FRANG SIGN POST BKWY-3 IN RD	2.00	EACH	1,550.00	3,100.00	
0590	619011090	DELINEATOR TYPE 1	506.00	EACH	40.00	20,240.00	
0600	620010301	CURB MARKING-YELLOW EPOXY	40.00	GAL	350.00	14,000.00	
0610	620011105	WORDS AND SYMBOLS-WHITE PAINT	34.00	GAL	250.00	8,500.00	
0620	620011260	WORDS AND SYMBOLS-WHITE EPOXY	22.00	GAL	250.00	5,500.00	
0630	620012955	TEMPORARY STRIPING	133,491.00	LNFT	0.20	26,698.20	
0640	620013000	STRIPING-WHITE PAINT	922.00	GAL	43.50	40,107.00	
0650	620013960	STRIPING-WHITE EPOXY	614.00	GAL	120.00	73,680.00	
0660	620014000	STRIPING-YELLOW PAINT	478.00	GAL	43.50	20,793.00	
0670	620014960	STRIPING-YELLOW EPOXY	318.00	GAL	120.00	38,160.00	
Section Totals					\$9,620,729.27		



Tabulation of Bids

Call Order: 102      Contract ID: 19R23      Counties: Ravalli  
 Letting Date: October 10, 2024      District(s): Missoula      Contract Time: 100 WORKING DAYS  
 Contract Description: DARBY - N & S      Min:      Max:  
 Project(s): (9707116000) NH 7-1(166)26  
 DARBY - N & S

Contract Item Totals	\$9,620,729.27		
Contract Time Totals			
Contract Grand Totals	\$9,620,729.27		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 05R24 Counties: Rosebud

Letting Date: October 10, 2024 9:00 AM District(s): Glendive Contract 150 WORKING DAYS

Contract Description: SMITH CREEK - 1M W FORSYTH Min: Max:  
Project(s): (9554008001) STPB 81018(8)  
SMITH CREEK - 1M W FORSYTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,927,502.40	112.89%	100.00%
1	7947	BATTLE RIDGE BUILDERS, LLC	\$3,478,998.84	100.00%	88.58%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$3,495,493.25	100.47%	89.00%
3	2109	COP CONSTRUCTION, LLC	\$3,713,600.00	106.74%	94.55%
4	7443	WADSWORTH BROTHERS CONSTRUCTION CO, INC.	\$4,207,451.36	120.94%	107.13%





Tabulation of Bids

Call Order: 103      Contract ID: 05R24      Counties: Rosebud  
 Letting Date: October 10, 2024      District(s): Glendive      Contract Time: 150 WORKING DAYS  
 Contract Description: SMITH CREEK - 1M W FORSYTH      Min:      Max:  
 Project(s): (9554008001) STPB 81018(8)  
 SMITH CREEK - 1M W FORSYTH

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 BRIDGE REPLACEMENT										
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	100.00	100.00	10,000.00	10,000.00
0030	109200005	MOBILIZATION	(1)	LS	650,000.00	650,000.00	517,000.00	517,000.00	725,000.00	725,000.00
0040	201311005	REMOVE TREES	(1)	LS	50,000.00	50,000.00	18,000.00	18,000.00	30,000.00	30,000.00
0050	202020041	REMOVE STRUCTURE	(1)	LS	100,000.00	100,000.00	171,000.00	171,000.00	110,000.00	110,000.00
0060	203020375	EMBANKMENT IN PLACE	10,586.00	CUYD	35.00	370,510.00	49.25	521,360.50	20.00	211,720.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	827.00	CUYD	16.00	13,232.00	21.00	17,367.00	22.00	18,194.00
0080	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	300,000.00	300,000.00	190,000.00	190,000.00	174,000.00	174,000.00
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	38,000.00	38,000.00	25,000.00	25,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	92.00	MILE	40.00	3,680.00	67.00	6,164.00	50.00	4,600.00



Tabulation of Bids

Call Order: 103 Contract ID: 05R24 Counties: Rosebud  
 Letting Date: October 10, 2024 District(s): Glendive Contract Time: 150 WORKING DAYS

Contract Description: SMITH CREEK - 1M W FORSYTH Min: Max:  
 Project(s): (9554008001) STPB 81018(8)  
 SMITH CREEK - 1M W FORSYTH

SECTION: 0001 BRIDGE REPLACEMENT

0120	301020254	BRIDGE END BACKFILL-TYPE 3	1,148.00	CUYD	75.00	86,100.00	100.00	114,800.00	66.00	75,768.00
0130	301020340	CRUSHED AGGREGATE COURSE	1,517.00	CUYD	100.00	151,700.00	120.00	182,040.00	88.00	133,496.00
0140	301020625	AGGREGATE TREATMENT	4,617.00	SQYD	2.00	9,234.00	0.72	3,324.24	1.00	4,617.00
0150	401020064	COMMERCIAL PLANT MIX-MISC	73.00	TON	250.00	18,250.00	315.00	22,995.00	995.00	72,635.00
0160	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	1,284.00	TON	300.00	385,200.00	225.00	288,900.00	190.00	243,960.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	692.00	GAL	10.00	6,920.00	13.50	9,342.00	10.00	6,920.00
0180	409000000	FINAL SWEEP AND BROOM	0.20	GRMI	7,500.00	1,500.00	8,000.00	1,600.00	10,000.00	2,000.00
0190	551020035	CONCRETE-CLASS STRUCTURE	81.00	CUYD	1,800.00	145,800.00	850.00	68,850.00	960.00	77,760.00
0200	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	127.80	CUYD	2,000.00	255,600.00	1,150.00	146,970.00	1,100.00	140,580.00
0210	552010140	TRANSVERSE DECK GROOVING	410.60	SQYD	45.00	18,477.00	14.00	5,748.40	35.00	14,371.00
0220	553010157	PRESTRESSED BEAM-TYPE MTS-63	480.00	LNFT	750.00	360,000.00	740.00	355,200.00	850.00	408,000.00
0230	555010100	REINFORCING STEEL	8,644.00	LB	3.50	30,254.00	3.05	26,364.20	3.00	25,932.00
0240	555010200	REINFORCING STEEL-EPOXY COATED	36,907.00	LB	3.50	129,174.50	2.55	94,112.85	3.50	129,174.50
0250	557010051	42 IN OPEN RAIL-BR-CSC	244.10	LNFT	360.00	87,876.00	265.00	64,686.50	400.00	97,640.00
0260	559010202	RE-DRIVE TEST PILE	2.00	EACH	3,600.00	7,200.00	100.00	200.00	4,000.00	8,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 05R24 Counties: Rosebud

Letting Date: October 10, 2024 District(s): Glendive

Contract Time: 150 WORKING DAYS

Contract Description: SMITH CREEK - 1M W FORSYTH

Min: Max:

Project(s): (9554008001) STPB 81018(8)  
SMITH CREEK - 1M W FORSYTH

SECTION: 0001 BRIDGE REPLACEMENT

0270	559040035	DYNAMIC LOAD TEST	2.00	EACH	8,000.00	16,000.00	7,600.00	15,200.00	7,000.00	14,000.00
0280	559050117	FURN STEEL PILE-HP	40,455.00	LB	1.70	68,773.50	1.05	42,477.75	2.00	80,910.00
0290	559060115	DRIVE STEEL PILE	441.20	LNFT	35.00	15,442.00	60.00	26,472.00	40.00	17,648.00
0300	559060300	PILE DRIVING POINT	8.00	EACH	300.00	2,400.00	510.00	4,080.00	500.00	4,000.00
0310	603013726	DUCTILE IRON PIPE 12 IN	116.00	LNFT	100.00	11,600.00	360.00	41,760.00	363.00	42,108.00
0320	603015270	EMBANKMENT PROTECTOR 18 IN	68.00	LNFT	222.00	15,096.00	250.00	17,000.00	247.00	16,796.00
0322	606010040	GUARDRAIL-STEEL BOX BEAM	324.00	LNFT	85.00	27,540.00	69.00	22,356.00	69.35	22,469.40
0324	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	4.00	EACH	7,700.00	30,800.00	9,300.00	37,200.00	8,863.00	35,452.00
0326	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	1.00	EACH	11,000.00	11,000.00	10,000.00	10,000.00	9,595.00	9,595.00
0330	606010330	MGS GUARDRAIL	105.00	LNFT	40.00	4,200.00	90.00	9,450.00	95.75	10,053.75
0352	606010641	GD RL BOX BEAM OPT TERM SEC	3.00	EACH	7,500.00	22,500.00	6,600.00	19,800.00	6,771.00	20,313.00
0360	609010112	CURB 4 IN-CONCRETE	134.00	LNFT	60.00	8,040.00	92.00	12,328.00	93.00	12,462.00
0370	610100101	SEEDING AREA NO 1	0.70	ACRE	2,135.00	1,494.50	11,000.00	7,700.00	2,000.00	1,400.00
0380	610100103	SEEDING AREA NO 3	0.70	ACRE	1,435.00	1,004.50	5,000.00	3,500.00	2,000.00	1,400.00
0390	610100326	FERTILIZING AREA NO 1	0.70	ACRE	530.00	371.00	5,000.00	3,500.00	1,000.00	700.00



Tabulation of Bids

Call Order: 103 Contract ID: 05R24 Counties: Rosebud  
 Letting Date: October 10, 2024 District(s): Glendive Contract Time: 150 WORKING DAYS

Contract Description: SMITH CREEK - 1M W FORSYTH Min: Max:  
 Project(s): (9554008001) STPB 81018(8)  
 SMITH CREEK - 1M W FORSYTH

SECTION: 0001 BRIDGE REPLACEMENT

0400	610100555	CONDITION SEEDBED SURFACE	1.40	ACRE	605.00	847.00	3,000.00	4,200.00	1,500.00	2,100.00
0410	610100561	EROSION CONTROL BLANKET-LONG-TERM	325.00	SQYD	10.00	3,250.00	5.50	1,787.50	20.00	6,500.00
0420	613100040	RIPRAP-CLASS 2 RANDOM	1,117.70	CUYD	300.00	335,310.00	205.00	229,128.50	198.00	221,304.60
0430	613300050	BANK PROTECTION-TYPE 3	6.00	CUYD	465.00	2,790.00	840.00	5,040.00	880.00	5,280.00
0440	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0450	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	50,000.00	50,000.00	160,000.00	160,000.00
0460	619010090	SIGNS-ALUM REFL SHEET XI	38.90	SQFT	48.00	1,867.20	49.00	1,906.10	50.00	1,945.00
0470	619010230	REMOVE SIGN	7.00	EACH	79.00	553.00	100.00	700.00	100.00	700.00
0480	619010480	POLES-TREATED WOOD 4 IN	52.00	LNFT	18.00	936.00	17.00	884.00	17.50	910.00
0490	619011090	DELINEATOR TYPE 1	16.00	EACH	45.00	720.00	49.00	784.00	50.00	800.00
0500	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	285.00	285.00	260.00	260.00	250.00	250.00
0510	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	425.00	425.00	360.00	360.00	350.00	350.00
0520	620013000	STRIPING-WHITE PAINT	8.00	GAL	130.00	1,040.00	160.00	1,280.00	150.00	1,200.00
0530	620013960	STRIPING-WHITE EPOXY	10.00	GAL	250.00	2,500.00	260.00	2,600.00	250.00	2,500.00
0540	620014000	STRIPING-YELLOW PAINT	7.00	GAL	130.00	910.00	160.00	1,120.00	150.00	1,050.00



Tabulation of Bids

Call Order: 103 Contract ID: 05R24 Counties: Rosebud  
 Letting Date: October 10, 2024 District(s): Glendive Contract Time: 150 WORKING DAYS  
 Contract Description: SMITH CREEK - 1M W FORSYTH Min: Max:  
 Project(s): (9554008001) STPB 81018(8)  
 SMITH CREEK - 1M W FORSYTH

SECTION: 0001 BRIDGE REPLACEMENT

0550	620014960	STRIPING-YELLOW EPOXY	10.00	GAL	250.00	2,500.00	260.00	2,600.00	250.00	2,500.00
0560	622011043	PERM EROSION CONTROL-HIGH SURV	2,228.60	SQYD	7.00	15,600.20	10.50	23,400.30	15.00	33,429.00
Section Totals						\$3,927,502.40		\$3,478,998.84		\$3,495,493.25

Contract Item Totals	\$3,927,502.40	\$3,478,998.84	\$3,495,493.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,927,502.40	\$3,478,998.84	3,495,493.25

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 05R24 Counties: Rosebud  
 Letting Date: October 10, 2024 District(s): Glendive Contract Time: 150 WORKING DAYS  
 Contract Description: SMITH CREEK - 1M W FORSYTH Min: Max:  
 Project(s): (9554008001) STPB 81018(8)  
 SMITH CREEK - 1M W FORSYTH

Line Number	Item ID	Item Description	Quantity	Units	(3) COP CONSTRUCTION, LLC		(4) WADSWORTH BROTHERS CONSTRUCTION CO, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 BRIDGE REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	2,500.00	2,500.00	5,000.00	5,000.00		
0030	109200005	MOBILIZATION	(1)	LS	636,315.53	636,315.53	504,918.17	504,918.17		
0040	201311005	REMOVE TREES	(1)	LS	12,500.00	12,500.00	13,750.00	13,750.00		
0050	202020041	REMOVE STRUCTURE	(1)	LS	85,000.00	85,000.00	394,722.93	394,722.93		
0060	203020375	EMBANKMENT IN PLACE	10,586.00	CUYD	55.00	582,230.00	53.76	569,103.36		
0070	203080100	TOPSOIL-SALVAGING AND PLACING	827.00	CUYD	23.00	19,021.00	23.00	19,021.00		
0080	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	200,000.00	200,000.00	221,000.00	221,000.00		
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	45,000.00	45,000.00	50,000.00	50,000.00		
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	92.00	MILE	15.00	1,380.00	72.80	6,697.60		



Tabulation of Bids

Call Order: 103      Contract ID: 05R24      Counties: Rosebud  
 Letting Date: October 10, 2024      District(s): Glendive      Contract Time: 150 WORKING DAYS  
 Contract Description: SMITH CREEK - 1M W FORSYTH      Min:      Max:  
 Project(s): (9554008001) STPB 81018(8)  
 SMITH CREEK - 1M W FORSYTH

SECTION:	0001	BRIDGE REPLACEMENT							
0120	301020254	BRIDGE END BACKFILL-TYPE 3	1,148.00	CUYD	113.00	129,724.00	109.76	126,004.48	
0130	301020340	CRUSHED AGGREGATE COURSE	1,517.00	CUYD	137.00	207,829.00	132.16	200,486.72	
0140	301020625	AGGREGATE TREATMENT	4,617.00	SQYD	0.81	3,739.77	0.78	3,601.26	
0150	401020064	COMMERCIAL PLANT MIX-MISC	73.00	TON	1,200.00	87,600.00	330.00	24,090.00	
0160	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	1,284.00	TON	240.00	308,160.00	232.20	298,144.80	
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	692.00	GAL	11.00	7,612.00	14.30	9,895.60	
0180	409000000	FINAL SWEEP AND BROOM	0.20	GRMI	7,500.00	1,500.00	8,250.00	1,650.00	
0190	551020035	CONCRETE-CLASS STRUCTURE	81.00	CUYD	750.00	60,750.00	1,889.66	153,062.46	
0200	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	127.80	CUYD	750.00	95,850.00	1,920.62	245,455.24	
0210	552010140	TRANSVERSE DECK GROOVING	410.60	SQYD	23.00	9,443.80	24.13	9,907.78	
0220	553010157	PRESTRESSED BEAM-TYPE MTS-63	480.00	LNFT	600.00	288,000.00	936.67	449,601.60	
0230	555010100	REINFORCING STEEL	8,644.00	LB	2.20	19,016.80	2.55	22,042.20	
0240	555010200	REINFORCING STEEL-EPOXY COATED	36,907.00	LB	2.50	92,267.50	2.80	103,339.60	
0250	557010051	42 IN OPEN RAIL-BR-CSC	244.10	LNFT	280.00	68,348.00	308.40	75,280.44	
0260	559010202	RE-DRIVE TEST PILE	2.00	EACH	4,200.00	8,400.00	2,140.88	4,281.76	



Tabulation of Bids

Call Order: 103 Contract ID: 05R24 Counties: Rosebud  
Letting Date: October 10, 2024 District(s): Glendive Contract Time: 150 WORKING DAYS

Contract Description: SMITH CREEK - 1M W FORSYTH Min: Max:  
Project(s): (9554008001) STPB 81018(8)  
SMITH CREEK - 1M W FORSYTH

SECTION: 0001 BRIDGE REPLACEMENT								
0270	559040035	DYNAMIC LOAD TEST	2.00	EACH	3,400.00	6,800.00	8,599.50	17,199.00
0280	559050117	FURN STEEL PILE-HP	40,455.00	LB	1.00	40,455.00	1.14	46,118.70
0290	559060115	DRIVE STEEL PILE	441.20	LNFT	60.00	26,472.00	95.85	42,289.02
0300	559060300	PILE DRIVING POINT	8.00	EACH	210.00	1,680.00	600.37	4,802.96
0310	603013726	DUCTILE IRON PIPE 12 IN	116.00	LNFT	405.00	46,980.00	378.00	43,848.00
0320	603015270	EMBANKMENT PROTECTOR 18 IN	68.00	LNFT	275.00	18,700.00	259.20	17,625.60
0322	606010040	GUARDRAIL-STEEL BOX BEAM	324.00	LNFT	78.00	25,272.00	68.42	22,168.08
0324	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	4.00	EACH	10,800.00	43,200.00	9,477.00	37,908.00
0326	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	1.00	EACH	11,750.00	11,750.00	10,260.00	10,260.00
0330	606010330	MGS GUARDRAIL	105.00	LNFT	100.00	10,500.00	93.69	9,837.45
0352	606010641	GD RL BOX BEAM OPT TERM SEC	3.00	EACH	7,600.00	22,800.00	6,642.00	19,926.00
0360	609010112	CURB 4 IN-CONCRETE	134.00	LNFT	110.00	14,740.00	91.80	12,301.20
0370	610100101	SEEDING AREA NO 1	0.70	ACRE	2,400.00	1,680.00	2,160.00	1,512.00
0380	610100103	SEEDING AREA NO 3	0.70	ACRE	2,400.00	1,680.00	2,160.00	1,512.00
0390	610100326	FERTILIZING AREA NO 1	0.70	ACRE	1,200.00	840.00	1,080.00	756.00





Tabulation of Bids

Call Order: 103      Contract ID: 05R24      Counties: Rosebud  
 Letting Date: October 10, 2024      District(s): Glendive      Contract Time: 150 WORKING DAYS  
 Contract Description: SMITH CREEK - 1M W FORSYTH      Min:      Max:  
 Project(s): (9554008001) STPB 81018(8)  
 SMITH CREEK - 1M W FORSYTH

SECTION: 0001 BRIDGE REPLACEMENT								
0400	610100555	CONDITION SEEDBED SURFACE	1.40	ACRE	1,800.00	2,520.00	1,620.00	2,268.00
0410	610100561	EROSION CONTROL BLANKET-LONG-TERM	325.00	SQYD	30.00	9,750.00	21.60	7,020.00
0420	613100040	RIPRAP-CLASS 2 RANDOM	1,117.70	CUYD	220.00	245,894.00	228.00	254,835.60
0430	613300050	BANK PROTECTION-TYPE 3	6.00	CUYD	925.00	5,550.00	960.00	5,760.00
0440	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0450	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	85,000.00	85,000.00
0460	619010090	SIGNS-ALUM REFL SHEET XI	38.90	SQFT	50.00	1,945.00	49.50	1,925.55
0470	619010230	REMOVE SIGN	7.00	EACH	105.00	735.00	99.00	693.00
0480	619010480	POLES-TREATED WOOD 4 IN	52.00	LNFT	20.00	1,040.00	17.05	886.60
0490	619011090	DELINEATOR TYPE 1	16.00	EACH	50.00	800.00	49.50	792.00
0500	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	290.00	290.00	275.00	275.00
0510	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	385.00	385.00
0520	620013000	STRIPING-WHITE PAINT	8.00	GAL	175.00	1,400.00	165.00	1,320.00
0530	620013960	STRIPING-WHITE EPOXY	10.00	GAL	290.00	2,900.00	275.00	2,750.00
0540	620014000	STRIPING-YELLOW PAINT	7.00	GAL	175.00	1,225.00	165.00	1,155.00



Tabulation of Bids

Call Order: 103      Contract ID: 05R24      Counties: Rosebud  
 Letting Date: October 10, 2024      District(s): Glendive      Contract Time: 150 WORKING DAYS  
 Contract Description: SMITH CREEK - 1M W FORSYTH      Min:      Max:  
 Project(s): (9554008001) STPB 81018(8)  
 SMITH CREEK - 1M W FORSYTH

SECTION: 0001 BRIDGE REPLACEMENT							
0550	620014960	STRIPING-YELLOW EPOXY	10.00	GAL	290.00	2,900.00	275.00 2,750.00
0560	622011043	PERM EROSION CONTROL-HIGH SURV	2,228.60	SQYD	11.00	24,514.60	11.00 24,514.60
Section Totals					\$3,713,600.00		\$4,207,451.36

Contract Item Totals	\$3,713,600.00	\$4,207,451.36
Contract Time Totals		
Contract Grand Totals	\$3,713,600.00	\$4,207,451.36

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 05624 Counties: Granite, Powell

Letting Date: October 10, 2024 9:00 AM District(s): Missoula Contract 200 WORKING DAYS

Contract Description: SF 179 I-90 JENS SFTY IMPRV Min: Max:  
Project(s): (9448141001) HSIP 90-3(141)155  
SF 179 I-90 JENS SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,893,069.50	99.52%	100.00%
1	3852	WUTKE LLC dba MONTANA FENCE	\$2,907,138.61	100.00%	100.49%
2	1650	TCS NORTHWEST, LLC.	\$3,967,728.50	136.48%	137.15%
3	0419	MISSOURI RIVER CONTRACTORS, LLC	\$4,844,777.00	166.65%	167.46%



Tabulation of Bids

Call Order: 104 Contract ID: 05624 Counties: Granite, Powell  
 Letting Date: October 10, 2024 District(s): Missoula Contract Time: 200 WORKING DAYS  
 Contract Description: SF 179 I-90 JENS SFTY IMPRV Min: Max:  
 Project(s): (9448141001) HSIP 90-3(141)155  
 SF 179 I-90 JENS SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WUTKE LLC dba MONTANA FENCE		(2) TCS NORTHWEST, LLC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE SAFETY IMPROVEMENT, FENCING										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	300,000.00	300,000.00	63,286.11	63,286.11	349,850.00	349,850.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,000.00	2,000.00	70,800.00	70,800.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	607100009	FENCE - WILDLIFE FRIENDLY FW	955.00	LNFT	6.00	5,730.00	4.00	3,820.00	8.00	7,640.00
0070	607100013	FENCE - WILDLIFE	109,660.00	LNFT	12.00	1,315,920.00	10.90	1,195,294.00	12.70	1,392,682.00
0080	607100014	FENCE - PANEL/SINGLE - WILDLIFE	379.00	EACH	425.00	161,075.00	360.00	136,440.00	200.00	75,800.00
0090	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	153.00	EACH	500.00	76,500.00	660.00	100,980.00	200.00	30,600.00
0100	607100016	GATE - WILDLIFE	168.00	LNFT	100.00	16,800.00	195.00	32,760.00	70.00	11,760.00
0110	607100020	WILDLIFE JUMPOUT	43.00	EACH	15,000.00	645,000.00	18,200.00	782,600.00	33,879.00	1,456,797.00
0120	607100259	FARM FENCE-TYPE F5W	184.00	LNFT	16.00	2,944.00	5.00	920.00	6.00	1,104.00



Tabulation of Bids

Call Order: 104 Contract ID: 05624 Counties: Granite, Powell  
 Letting Date: October 10, 2024 District(s): Missoula Contract Time: 200 WORKING DAYS

Contract Description: SF 179 I-90 JENS SFTY IMPRV Min: Max:  
 Project(s): (9448141001) HSIP 90-3(141)155  
 SF 179 I-90 JENS SFTY IMPRV

SECTION: 0001 ROADSIDE SAFETY IMPROVEMENT, FENCING

0130	607100360	FARM FENCE-PANEL/SINGLE FW	43.00	EACH	250.00	10,750.00	160.00	6,880.00	200.00	8,600.00
0140	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	1.00	EACH	750.00	750.00	275.00	275.00	200.00	200.00
0150	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	15.00	240.00	15.00	240.00	50.00	800.00
0160	607100440	FARM GATE-METAL-TYPE G-3	56.00	LNFT	40.00	2,240.00	25.00	1,400.00	70.00	3,920.00
0170	607100551	FENCE-TEMPORARY	1,000.00	LNFT	2.40	2,400.00	3.20	3,200.00	6.00	6,000.00
0180	607100720	DEADMAN	50.00	EACH	60.00	3,000.00	40.00	2,000.00	150.00	7,500.00
0190	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	5,500.00	5,500.00	20,560.00	20,560.00
0200	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	6.00	EACH	33,000.00	198,000.00	72,820.00	436,920.00	35,747.00	214,482.00
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	104,000.00	104,000.00	280,000.00	280,000.00
0230	619010090	SIGNS-ALUM REFL SHEET XI	32.00	SQFT	45.00	1,440.00	49.00	1,568.00	49.00	1,568.00
0240	619010300	POSTS-TUBULAR STEEL	98.50	LB	13.00	1,280.50	23.00	2,265.50	23.00	2,265.50
0250	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,500.00	3,000.00	1,895.00	3,790.00	1,900.00	3,800.00



Tabulation of Bids

Call Order: 104      Contract ID: 05624      Counties: Granite, Powell  
 Letting Date: October 10, 2024      District(s): Missoula      Contract Time: 200 WORKING DAYS  
 Contract Description: SF 179 I-90 JENS SFTY IMPRV      Min:      Max:  
 Project(s): (9448141001) HSIP 90-3(141)155  
 SF 179 I-90 JENS SFTY IMPRV

Section Totals	\$2,893,069.50	\$2,907,138.61	\$3,967,728.50
----------------	----------------	----------------	----------------

Contract Item Totals	\$2,893,069.50	\$2,907,138.61	\$3,967,728.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,893,069.50	\$2,907,138.61	3,967,728.50

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 05624 Counties: Granite, Powell  
 Letting Date: October 10, 2024 District(s): Missoula Contract Time: 200 WORKING DAYS  
 Contract Description: SF 179 I-90 JENS SFTY IMPRV Min: Max:  
 Project(s): (9448141001) HSIP 90-3(141)155  
 SF 179 I-90 JENS SFTY IMPRV

					(3) MISSOURI RIVER CONTRACTORS, LLC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE SAFETY IMPROVEMENT, FENCING										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0030	109200005	MOBILIZATION	(1)	LS	337,126.00	337,126.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	32,000.00	32,000.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	607100009	FENCE - WILDLIFE FRIENDLY FW	955.00	LNFT	9.00	8,595.00				
0070	607100013	FENCE - WILDLIFE	109,660.00	LNFT	15.00	1,644,900.00				
0080	607100014	FENCE - PANEL/SINGLE - WILDLIFE	379.00	EACH	500.00	189,500.00				
0090	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	153.00	EACH	750.00	114,750.00				
0100	607100016	GATE - WILDLIFE	168.00	LNFT	300.00	50,400.00				
0110	607100020	WILDLIFE JUMPOUT	43.00	EACH	30,000.00	1,290,000.00				
0120	607100259	FARM FENCE-TYPE F5W	184.00	LNFT	7.25	1,334.00				



Tabulation of Bids

Call Order: 104      Contract ID: 05624      Counties: Granite, Powell  
 Letting Date: October 10, 2024      District(s): Missoula      Contract Time: 200 WORKING DAYS  
 Contract Description: SF 179 I-90 JENS SFTY IMPRV      Min:      Max:  
 Project(s): (9448141001) HSIP 90-3(141)155  
 SF 179 I-90 JENS SFTY IMPRV

SECTION: 0001		ROADSIDE SAFETY IMPROVEMENT, FENCING					
0130	607100360	FARM FENCE-PANEL/SINGLE FW	43.00	EACH	125.00	5,375.00	
0140	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	1.00	EACH	250.00	250.00	
0150	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	10.00	160.00	
0160	607100440	FARM GATE-METAL-TYPE G-3	56.00	LNFT	50.00	2,800.00	
0170	607100551	FENCE-TEMPORARY	1,000.00	LNFT	4.00	4,000.00	
0180	607100720	DEADMAN	50.00	EACH	50.00	2,500.00	
0190	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	
0200	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	6.00	EACH	62,000.00	372,000.00	
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0220	618030080	TRAFFIC CONTROL-LS	(1)	LS	745,000.00	745,000.00	
0230	619010090	SIGNS-ALUM REFL SHEET XI	32.00	SQFT	60.00	1,920.00	
0240	619010300	POSTS-TUBULAR STEEL	98.50	LB	22.00	2,167.00	
0250	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	2,000.00	4,000.00	





Tabulation of Bids

Call Order: 104      Contract ID: 05624      Counties: Granite, Powell  
 Letting Date: October 10, 2024      District(s): Missoula      Contract Time: 200 WORKING DAYS  
 Contract Description: SF 179 I-90 JENS SFTY IMPRV      Min:      Max:  
 Project(s): (9448141001) HSIP 90-3(141)155  
 SF 179 I-90 JENS SFTY IMPRV

Section Totals	\$4,844,777.00		
----------------	----------------	--	--

Contract Item Totals	\$4,844,777.00		
Contract Time Totals			
Contract Grand Totals	\$4,844,777.00		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 04R24 Counties: Flathead

Letting Date: October 10, 2024 9:00 AM District(s): Missoula Contract 35 WORKING DAYS

Contract Description: KBP - ASHLEY CRK TO W RESERVE DR Min: Max:  
Project(s): (10378006000) NH 109-1(6)3  
KBP - ASHLEY CRK TO W RESERVE DR

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,834,806.75	97.06%	100.00%
1	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$1,890,450.88	100.00%	103.03%
2	2362	LHC, INCORPORATED	\$2,198,127.12	116.28%	119.80%



Tabulation of Bids

Call Order: 105      Contract ID: 04R24      Counties: Flathead  
 Letting Date: October 10, 2024      District(s): Missoula      Contract Time: 35 WORKING DAYS  
 Contract Description: KBP - ASHLEY CRK TO W RESERVE DR      Min:      Max:  
 Project(s): (10378006000) NH 109-1(6)3  
 KBP - ASHLEY CRK TO W RESERVE DR

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVEMENT MAINTENANCE SERVICES, INC		(2) LHC, INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT MILL & OVERLAY, SEAL & COVER, FOG 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	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	10.00	10.00	1.00	1.00
0030	109200005	MOBILIZATION	(1)	LS	300,000.00	300,000.00	170,000.00	170,000.00	340,000.00	340,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	4,000.00	4,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	401020063	COMMERCIAL MIX-1/2 IN-PG 70-28	728.00	TON	200.00	145,600.00	300.00	218,400.00	420.00	305,760.00
0070	402020315	EMULSIFIED ASPHALT-TACK COAT	284.00	GAL	20.00	5,680.00	8.00	2,272.00	30.00	8,520.00
0080	402020320	EMULSIFIED ASPHALT-FOG SEAL	19,959.00	GAL	8.00	159,672.00	6.00	119,754.00	5.05	100,792.95
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	425.20	TON	1,000.00	425,200.00	975.00	414,570.00	867.00	368,648.40
0100	403010255	CRACK SEALING	4,010.00	LB	6.50	26,065.00	13.00	52,130.00	19.42	77,874.20
0110	409000020	COVER-TYPE 2	237,353.00	SQYD	0.95	225,485.35	0.96	227,858.88	0.99	234,979.47



Tabulation of Bids

Call Order: 105 Contract ID: 04R24 Counties: Flathead

Letting Date: October 10, 2024 District(s): Missoula

Contract Time: 35 WORKING DAYS

Contract Description: KBP - ASHLEY CRK TO W RESERVE DR

Min:

Max:

Project(s): (10378006000) NH 109-1(6)3  
 KBP - ASHLEY CRK TO W RESERVE DR

SECTION: 0001 ASPHALT MILL & OVERLAY, SEAL & COVER, FOG SEAL

0120	411010000	COLD MILLING	5,303.00	SQYD	7.80	41,363.40	33.00	174,999.00	60.00	318,180.00
0130	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.10	MILE	5,000.00	500.00	30,000.00	3,000.00	25,561.00	2,556.10
0140	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	1.00	200,000.00	0.95	190,000.00	0.80	160,000.00
0150	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,600.00	3,200.00	8,000.00	16,000.00	7,950.00	15,900.00
0160	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	8,500.00	34,000.00	7,500.00	30,000.00	2,600.00	10,400.00
0170	620011105	WORDS AND SYMBOLS-WHITE PAINT	59.00	GAL	260.00	15,340.00	275.00	16,225.00	250.00	14,750.00
0180	620011110	WORDS AND SYMBOLS-YELLOW PAINT	57.00	GAL	250.00	14,250.00	275.00	15,675.00	250.00	14,250.00
0190	620011260	WORDS AND SYMBOLS-WHITE EPOXY	76.00	GAL	380.00	28,880.00	375.00	28,500.00	350.00	26,600.00
0200	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	74.00	GAL	380.00	28,120.00	375.00	27,750.00	350.00	25,900.00
0210	620012955	TEMPORARY STRIPING	1,280.00	LNFT	0.70	896.00	1.15	1,472.00	1.00	1,280.00
0220	620013000	STRIPING-WHITE PAINT	357.00	GAL	55.00	19,635.00	60.00	21,420.00	55.00	19,635.00
0230	620013960	STRIPING-WHITE EPOXY	461.00	GAL	130.00	59,930.00	135.00	62,235.00	125.00	57,625.00
0240	620014000	STRIPING-YELLOW PAINT	345.00	GAL	50.00	17,250.00	60.00	20,700.00	55.00	18,975.00
0250	620014960	STRIPING-YELLOW EPOXY	448.00	GAL	130.00	58,240.00	135.00	60,480.00	125.00	56,000.00



Tabulation of Bids

Call Order: 105      Contract ID: 04R24      Counties: Flathead  
 Letting Date: October 10, 2024      District(s): Missoula      Contract Time: 35 WORKING DAYS  
 Contract Description: KBP - ASHLEY CRK TO W RESERVE DR      Min:      Max:  
 Project(s): (10378006000) NH 109-1(6)3  
 KBP - ASHLEY CRK TO W RESERVE DR

Section Totals	\$1,834,806.75	\$1,890,450.88	\$2,198,127.12
----------------	----------------	----------------	----------------

Contract Item Totals	\$1,834,806.75	\$1,890,450.88	\$2,198,127.12
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,834,806.75	\$1,890,450.88	2,198,127.12

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 03R24 Counties: Lake

Letting Date: October 10, 2024 9:00 AM District(s): Missoula

Contract 35 WORKING DAYS

Contract Description: SF 189 MINESINGER SAFETY

Min: Max:

Project(s): (9895191000) HSIP 5-2(191)55  
SF 189 MINESINGER SAFETY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,037,683.74	156.50%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$1,302,027.50	100.00%	63.90%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$1,385,191.65	106.39%	67.98%



Tabulation of Bids

Call Order: 106 Contract ID: 03R24 Counties: Lake  
 Letting Date: October 10, 2024 District(s): Missoula Contract Time: 35 WORKING DAYS  
 Contract Description: SF 189 MINESINGER SAFETY Min: Max:  
 Project(s): (9895191000) HSIP 5-2(191)55  
 SF 189 MINESINGER SAFETY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY AND SAFETY IMPROVEMENTS										
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	15,000.00	15,000.00	20,000.00	20,000.00	15,000.00	15,000.00
0030	109200005	MOBILIZATION	(1)	LS	350,000.00	350,000.00	186,000.00	186,000.00	310,000.00	310,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	962.00	CUYD	60.00	57,720.00	24.00	23,088.00	49.00	47,138.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	12,000.00	12,000.00
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	126.00	MILE	50.00	6,300.00	14.00	1,764.00	3.70	466.20
0080	301020340	CRUSHED AGGREGATE COURSE	1,265.00	CUYD	100.00	126,500.00	60.00	75,900.00	66.00	83,490.00
0090	301020625	AGGREGATE TREATMENT	4,956.00	SQYD	1.50	7,434.00	1.00	4,956.00	0.60	2,973.60
0100	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	1,320.00	TON	300.00	396,000.00	162.00	213,840.00	120.00	158,400.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	513.00	GAL	15.00	7,695.00	6.80	3,488.40	11.00	5,643.00



Tabulation of Bids

Call Order: 106 Contract ID: 03R24 Counties: Lake  
 Letting Date: October 10, 2024 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: SF 189 MINESINGER SAFETY Min: Max:  
 Project(s): (9895191000) HSIP 5-2(191)55  
 SF 189 MINESINGER SAFETY

SECTION: 0001 ROADWAY AND SAFETY IMPROVEMENTS

0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	796.00	GAL	13.00	10,348.00	7.30	5,810.80	14.30	11,382.80
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	18.90	TON	1,000.00	18,900.00	900.00	17,010.00	1,610.00	30,429.00
0140	409000020	COVER-TYPE 2	10,613.00	SQYD	10.00	106,130.00	2.00	21,226.00	3.45	36,614.85
0150	551020030	CONCRETE-CLASS GENERAL	0.50	CUYD	3,600.00	1,800.00	5,500.00	2,750.00	7,430.00	3,715.00
0160	603012506	RCP 12 IN	2.00	LNFT	220.00	440.00	1,700.00	3,400.00	1,765.00	3,530.00
0170	603012530	RCP 18 IN	358.00	LNFT	175.00	62,650.00	156.00	55,848.00	140.00	50,120.00
0180	603016090	CLEAN CULVERT PIPE	144.00	LNFT	70.00	10,080.00	42.00	6,048.00	60.00	8,640.00
0190	603587020	REMOVE PIPE CULVERT	180.00	LNFT	38.00	6,840.00	38.00	6,840.00	57.90	10,422.00
0200	604000140	REMOVE DROP INLET	1.00	EACH	1,200.00	1,200.00	1,550.00	1,550.00	1,745.00	1,745.00
0210	604000210	RESET DROP INLET	1.00	EACH	1,000.00	1,000.00	5,110.00	5,110.00	1,055.00	1,055.00
0220	604010184	CONCRETE APRON	3.00	EACH	1,800.00	5,400.00	2,200.00	6,600.00	1,700.00	5,100.00
0230	604010300	INLET STRUCTURE BASE 30 IN (760 MM)	2.00	EACH	3,500.00	7,000.00	4,611.00	9,222.00	5,175.00	10,350.00
0240	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	7,000.00	7,000.00	5,525.00	5,525.00	6,465.00	6,465.00
0250	604010660	MANHOLE LID AND FRAME	1.00	EACH	1,500.00	1,500.00	1,130.00	1,130.00	1,550.00	1,550.00
0260	604010661	CURB INLET FRAME AND GRATE	2.00	EACH	2,400.00	4,800.00	1,380.00	2,760.00	1,610.00	3,220.00





Tabulation of Bids

Call Order: 106 Contract ID: 03R24 Counties: Lake  
 Letting Date: October 10, 2024 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: SF 189 MINESINGER SAFETY Min: Max:  
 Project(s): (9895191000) HSIP 5-2(191)55  
 SF 189 MINESINGER SAFETY

SECTION: 0001 ROADWAY AND SAFETY IMPROVEMENTS

Item No.	Code	Description	Unit	QTY	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
0265	608010113	DECORATIVE CONCRETE - 3 IN	SQYD	812.00	150.00	121,800.00	115.00	93,380.00	86.25	70,035.00
0270	609010030	CURB-CONC MEDIAN TYPE A	LNFT	729.00	50.00	36,450.00	33.00	24,057.00	44.00	32,076.00
0280	609010200	CURB AND GUTTER-CONC	LNFT	737.90	125.00	92,237.50	48.00	35,419.20	56.00	41,322.40
0290	610100559	REVEGETATION	LS	(1)	2,000.00	2,000.00	11,000.00	11,000.00	3,575.00	3,575.00
0300	616343920	CONDUIT-PLASTIC 2 IN	LNFT	768.00	60.00	46,080.00	16.00	12,288.00	14.50	11,136.00
0310	616343930	CONDUIT-PLASTIC 3 IN	LNFT	580.00	80.00	46,400.00	44.00	25,520.00	40.00	23,200.00
0320	616783007	PULL BOX-COMPOSITE TYPE 2	EACH	5.00	2,000.00	10,000.00	1,200.00	6,000.00	1,090.00	5,450.00
0330	616783008	PULL BOX-COMPOSITE TYPE 3	EACH	1.00	2,600.00	2,600.00	1,325.00	1,325.00	1,205.00	1,205.00
0340	617000000	FOUNDATION-CONCRETE	CUYD	3.50	4,000.00	14,000.00	2,275.00	7,962.50	2,070.00	7,245.00
0345	617033214	CABLE-COPPER 3AWG14-600V	LNFT	900.00	2.50	2,250.00	1.65	1,485.00	1.50	1,350.00
0350	617033614	CABLE-COPPER 12AWG14-600V	LNFT	1,100.00	5.00	5,500.00	4.95	5,445.00	4.50	4,950.00
0360	617123108	CONDUCTOR-COPPER AWG8-600V	LNFT	1,782.00	2.00	3,564.00	1.70	3,029.40	1.50	2,673.00
0370	617123110	CONDUCTOR-COPPER AWG10-600V	LNFT	1,504.00	1.30	1,955.20	1.30	1,955.20	1.20	1,804.80
0380	617183056	STANDARD-STL TYPE 10-A-500-6	EACH	4.00	8,000.00	32,000.00	8,000.00	32,000.00	7,275.00	29,100.00
0390	617303300	HIGH EFFICACY LUMINAIRE LED	EACH	4.00	1,050.01	4,200.04	1,000.00	4,000.00	930.00	3,720.00



Tabulation of Bids

Call Order: 106 Contract ID: 03R24 Counties: Lake  
 Letting Date: October 10, 2024 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: SF 189 MINESINGER SAFETY Min: Max:  
 Project(s): (9895191000) HSIP 5-2(191)55  
 SF 189 MINESINGER SAFETY

SECTION: 0001 ROADWAY AND SAFETY IMPROVEMENTS

Item ID	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Estimate	Low Bid
0400	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	4.00	EACH	1,700.00	6,800.00	1,500.00	6,000.00	1,365.00	5,460.00	
0410	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	10.00	EACH	175.00	1,750.00	200.00	2,000.00	170.00	1,700.00	
0420	617605040	INSTALL CONTLR/TRAF-ACTUATOR	1.00	EACH	3,000.00	3,000.00	2,375.00	2,375.00	2,150.00	2,150.00	
0430	617673160	SIG STANDARD TYPE 1-160	2.00	EACH	1,200.00	2,400.00	1,700.00	3,400.00	1,550.00	3,100.00	
0440	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	12,500.00	50,000.00	11,000.00	44,000.00	10,060.00	40,240.00	
0450	617763601	DETECTOR-LOOP SHLD CABLE	1,800.00	LNFT	2.50	4,500.00	2.50	4,500.00	2.25	4,050.00	
0460	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	6,000.00	6,000.00	7,000.00	7,000.00	
0470	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	1.00	250,000.00	0.90	225,000.00	0.82	205,000.00	
0480	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,650.00	3,300.00	1,500.00	3,000.00	
0490	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,500.00	17,000.00	4,615.00	9,230.00	5,000.00	10,000.00	
0500	620010301	CURB MARKING-YELLOW EPOXY	21.00	GAL	400.00	8,400.00	385.00	8,085.00	350.00	7,350.00	
0510	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	270.00	4,320.00	275.00	4,400.00	250.00	4,000.00	
0520	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	400.00	4,400.00	385.00	4,235.00	350.00	3,850.00	
0530	620012955	TEMPORARY STRIPING	2,000.00	LNFT	0.75	1,500.00	0.25	500.00	0.25	500.00	
0540	620013000	STRIPING-WHITE PAINT	78.00	GAL	100.00	7,800.00	55.00	4,290.00	50.00	3,900.00	



Tabulation of Bids

Call Order: 106      Contract ID: 03R24      Counties: Lake  
 Letting Date: October 10, 2024      District(s): Missoula      Contract Time: 35 WORKING DAYS  
 Contract Description: SF 189 MINESINGER SAFETY      Min:      Max:  
 Project(s): (9895191000) HSIP 5-2(191)55  
 SF 189 MINESINGER SAFETY

SECTION: 0001 ROADWAY AND SAFETY IMPROVEMENTS

0550	620013960	STRIPING-WHITE EPOXY	52.00	GAL	190.00	9,880.00	165.00	8,580.00	150.00	7,800.00
0560	620014000	STRIPING-YELLOW PAINT	16.00	GAL	110.00	1,760.00	50.00	800.00	50.00	800.00
0570	620014960	STRIPING-YELLOW EPOXY	10.00	GAL	190.00	1,900.00	160.00	1,600.00	150.00	1,500.00
Section Totals						\$2,037,683.74		\$1,302,027.50		\$1,385,191.65

Contract Item Totals	\$2,037,683.74	\$1,302,027.50	\$1,385,191.65
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,037,683.74	\$1,302,027.50	1,385,191.65

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107 Contract ID: 07R24 Counties: Fergus

Letting Date: October 10, 2024 9:00 AM District(s): Billings Contract 30 WORKING DAYS

Contract Description: 1ST AVENUE SOUTH - LEWISTOWN Min: Max:  
Project(s): (10386005000) UPP 7111(5)  
1ST AVENUE SOUTH - LEWISTOWN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,075,131.85	89.64%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$1,199,392.00	100.00%	111.56%



Tabulation of Bids

Call Order: 107 Contract ID: 07R24 Counties: Fergus  
 Letting Date: October 10, 2024 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: 1ST AVENUE SOUTH - LEWISTOWN Min: Max:  
 Project(s): (10386005000) UPP 7111(5)  
 1ST AVENUE SOUTH - LEWISTOWN

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 MILL AND OVERLAY										
0010	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	20,000.00	20,000.00		
0030	109200005	MOBILIZATION	(1)	LS	200,000.00	200,000.00	240,500.00	240,500.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	12,000.00	12,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	401020122	COMMERCIAL MIX-PG 58V-34	1,956.00	TON	250.00	489,000.00	244.00	477,264.00		
0070	402020315	EMULSIFIED ASPHALT-TACK COAT	349.00	GAL	15.00	5,235.00	12.00	4,188.00		
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	18.00	TON	1,000.00	18,000.00	1,500.00	27,000.00		
0090	403010255	CRACK SEALING	2,772.00	LB	10.00	27,720.00	6.00	16,632.00		
0100	409000000	FINAL SWEEP AND BROOM	0.38	CRMI	2,500.00	950.00	10,000.00	3,800.00		
0110	409000020	COVER-TYPE 2	10,127.00	SQYD	3.00	30,381.00	6.50	65,825.50		



Tabulation of Bids

Call Order: 107 Contract ID: 07R24 Counties: Fergus  
 Letting Date: October 10, 2024 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: 1ST AVENUE SOUTH - LEWISTOWN Min: Max:  
 Project(s): (10386005000) UPP 7111(5)  
 1ST AVENUE SOUTH - LEWISTOWN

SECTION: 0001 MILL AND OVERLAY

0120	411010000	COLD MILLING	6,721.00	SQYD	10.00	67,210.00	15.00	100,815.00	
0130	603014242	ADJUST VALVE BOX	14.00	EACH	900.00	12,600.00	1,500.00	21,000.00	
0140	604000100	ADJUST MANHOLE	8.00	EACH	1,800.00	14,400.00	3,500.00	28,000.00	
0150	604010660	MANHOLE LID AND FRAME	8.00	EACH	1,600.00	12,800.00	2,000.00	16,000.00	
0160	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	1.00	100,000.00	0.75	75,000.00	
0170	620010301	CURB MARKING-YELLOW EPOXY	31.86	GAL	350.00	11,151.00	450.00	14,337.00	
0180	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.47	GAL	270.00	2,826.90	350.00	3,664.50	
0190	620011110	WORDS AND SYMBOLS-YELLOW PAINT	1.23	GAL	270.00	332.10	350.00	430.50	
0200	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.96	GAL	375.00	5,235.00	450.00	6,282.00	
0210	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	1.65	GAL	375.00	618.75	450.00	742.50	
0220	620012955	TEMPORARY STRIPING	10,824.00	LNFT	0.50	5,412.00	0.75	8,118.00	
0230	620013000	STRIPING-WHITE PAINT	14.07	GAL	120.00	1,688.40	200.00	2,814.00	
0240	620013960	STRIPING-WHITE EPOXY	18.76	GAL	190.00	3,564.40	300.00	5,628.00	
0250	620014000	STRIPING-YELLOW PAINT	14.75	GAL	120.00	1,770.00	200.00	2,950.00	
0260	620014960	STRIPING-YELLOW EPOXY	19.67	GAL	190.00	3,737.30	300.00	5,901.00	



Tabulation of Bids

Call Order: 107      Contract ID: 07R24      Counties: Fergus  
 Letting Date: October 10, 2024      District(s): Billings      Contract Time: 30 WORKING DAYS  
 Contract Description: 1ST AVENUE SOUTH - LEWISTOWN      Min:      Max:  
 Project(s): (10386005000) UPP 7111(5)  
 1ST AVENUE SOUTH - LEWISTOWN

Section Totals      \$1,075,131.85      \$1,199,392.00

Contract Item Totals	\$1,075,131.85	\$1,199,392.00
Contract Time Totals	\$0.00	
Contract Grand Totals	\$1,075,131.85	\$1,199,392.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 108 Contract ID: EX124 Counties: Mineral, Missoula

Letting Date: October 10, 2024 9:00 AM District(s): Missoula

Contract 20 WORKING DAYS

Contract Description: NINEMILE BRIDGE DETOUR

Min: Max:

Project(s): (10593002000) SFCX 81008(2)  
NINEMILE BRIDGE DETOUR

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$459,763.80	142.93%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$321,671.00	100.00%	69.96%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$443,901.60	138.00%	96.55%
3	0306	JAG CONTRACTING LLC	\$464,693.09	144.46%	101.07%





Tabulation of Bids

Call Order: 108 Contract ID: EX124 Counties: Mineral, Missoula  
 Letting Date: October 10, 2024 District(s): Missoula Contract Time: 20 WORKING DAYS

Contract Description: NINEMILE BRIDGE DETOUR Min: Max:  
 Project(s): (10593002000) SFCX 81008(2)  
 NINEMILE BRIDGE DETOUR

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE DETOUR										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030013	MISCELLANEOUS ITEMS-HOUR	16.00	HOUR	1,000.00	16,000.00	350.00	5,600.00	650.00	10,400.00
0030	104030065	MISCELLANEOUS ITEMS A-LNFT	25.00	LNFT	20.00	500.00	80.00	2,000.00	75.00	1,875.00
0040	109200005	MOBILIZATION	(1)	LS	100,000.00	100,000.00	80,000.00	80,000.00	83,000.00	83,000.00
0050	201130000	CLEARING AND GRUBBING	(1)	LS	30,000.00	30,000.00	30,000.00	30,000.00	56,000.00	56,000.00
0060	203020375	EMBANKMENT IN PLACE	695.00	CUYD	75.00	52,125.00	50.00	34,750.00	100.00	69,500.00
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	11,000.00	11,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020526	TOP SURFACING GR 3B	564.00	CUYD	150.00	84,600.00	45.00	25,380.00	100.00	56,400.00
0100	301020625	AGGREGATE TREATMENT	1,964.00	SQYD	3.00	5,892.00	1.00	1,964.00	1.00	1,964.00
0110	603013190	RCPA 18 IN EQ DIA	62.00	LNFT	520.00	32,240.00	200.00	12,400.00	270.00	16,740.00



Tabulation of Bids

Call Order: 108 Contract ID: EX124 Counties: Mineral, Missoula  
 Letting Date: October 10, 2024 District(s): Missoula Contract Time: 20 WORKING DAYS

Contract Description: NINEMILE BRIDGE DETOUR Min: Max:  
 Project(s): (10593002000) SFCX 81008(2)  
 NINEMILE BRIDGE DETOUR

SECTION: 0001 BRIDGE DETOUR

0120	606010020	GUARDRAIL-TEMPORARY	137.50	LNFT	22.00	3,025.00	53.00	7,287.50	57.00	7,837.50
0130	606010330	MGS GUARDRAIL	23.00	LNFT	75.00	1,725.00	80.00	1,840.00	86.00	1,978.00
0140	606010337	MGS GUARDRAIL/LONG POSTS	80.60	LNFT	100.00	8,060.00	85.00	6,851.00	92.00	7,415.20
0150	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	2,800.00	5,600.00	3,700.00	7,400.00	4,025.00	8,050.00
0160	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	33.90	LNFT	150.00	5,085.00	135.00	4,576.50	145.00	4,915.50
0170	606010385	REMOVE GUARDRAIL	81.30	LNFT	6.00	487.80	8.00	650.40	8.00	650.40
0180	606011297	TEMPORARY END PROTECTION	2.00	EACH	3,000.00	6,000.00	5,300.00	10,600.00	5,750.00	11,500.00
0190	610100559	REVEGETATION	(1)	LS	20,000.00	20,000.00	5,000.00	5,000.00	3,000.00	3,000.00
0200	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0210	618030080	TRAFFIC CONTROL-LS	(1)	LS	40,000.00	40,000.00	37,000.00	37,000.00	45,000.00	45,000.00
0220	619010062	SIGNS-ALUM SHEET INCR XI	171.20	SQFT	50.00	8,560.00	71.00	12,155.20	77.00	13,182.40
0230	619010090	SIGNS-ALUM REFL SHEET XI	100.80	SQFT	55.00	5,544.00	53.00	5,342.40	57.00	5,745.60
0240	619010480	POLES-TREATED WOOD 4 IN	128.00	LNFT	20.00	2,560.00	17.00	2,176.00	18.00	2,304.00
0250	619010490	POLES-TREATED WOOD 5 IN	172.00	LNFT	25.00	4,300.00	19.00	3,268.00	20.00	3,440.00
0260	619011090	DELINEATOR TYPE 1	6.00	EACH	45.00	270.00	43.00	258.00	46.00	276.00



Tabulation of Bids

Call Order: 108      Contract ID: EX124      Counties: Mineral, Missoula  
 Letting Date: October 10, 2024      District(s): Missoula      Contract Time: 20 WORKING DAYS

Contract Description: NINEMILE BRIDGE DETOUR      Min:      Max:  
 Project(s): (10593002000) SFCX 81008(2)  
 NINEMILE BRIDGE DETOUR

SECTION: 0001 BRIDGE DETOUR

0270	619011095	DELINEATOR TYPE 2	14.00	EACH	85.00	1,190.00	48.00	672.00	52.00	728.00
Section Totals					\$459,763.80		\$321,671.00		\$443,901.60	

Contract Item Totals	\$459,763.80	\$321,671.00	\$443,901.60
Contract Time Totals	\$0.00		
Contract Grand Totals	\$459,763.80	\$321,671.00	443,901.60

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 108 Contract ID: EX124 Counties: Mineral, Missoula  
 Letting Date: October 10, 2024 District(s): Missoula Contract Time: 20 WORKING DAYS  
 Contract Description: NINEMILE BRIDGE DETOUR Min: Max:  
 Project(s): (10593002000) SFCX 81008(2)  
 NINEMILE BRIDGE DETOUR

					(3) JAG CONTRACTING LLC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE DETOUR										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	104030013	MISCELLANEOUS ITEMS-HOUR	16.00	HOUR	500.00	8,000.00				
0030	104030065	MISCELLANEOUS ITEMS A-LNFT	25.00	LNFT	86.25	2,156.25				
0040	109200005	MOBILIZATION	(1)	LS	90,000.00	90,000.00				
0050	201130000	CLEARING AND GRUBBING	(1)	LS	55,000.00	55,000.00				
0060	203020375	EMBANKMENT IN PLACE	695.00	CUYD	45.00	31,275.00				
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	26,000.00	26,000.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	301020526	TOP SURFACING GR 3B	564.00	CUYD	49.00	27,636.00				
0100	301020625	AGGREGATE TREATMENT	1,964.00	SQYD	0.72	1,414.08				
0110	603013190	RCPA 18 IN EQ DIA	62.00	LNFT	481.00	29,822.00				



Tabulation of Bids

Call Order: 108      Contract ID: EX124      Counties: Mineral, Missoula  
 Letting Date: October 10, 2024      District(s): Missoula      Contract Time: 20 WORKING DAYS  
 Contract Description: NINEMILE BRIDGE DETOUR      Min:      Max:  
 Project(s): (10593002000) SFCX 81008(2)  
 NINEMILE BRIDGE DETOUR

SECTION:	0001	BRIDGE DETOUR					
0120	606010020	GUARDRAIL-TEMPORARY	137.50	LNFT	57.50	7,906.25	
0130	606010330	MGS GUARDRAIL	23.00	LNFT	86.25	1,983.75	
0140	606010337	MGS GUARDRAIL/LONG POSTS	80.60	LNFT	92.00	7,415.20	
0150	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	4,025.00	8,050.00	
0160	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	33.90	LNFT	143.75	4,873.13	
0170	606010385	REMOVE GUARDRAIL	81.30	LNFT	8.05	654.47	
0180	606011297	TEMPORARY END PROTECTION	2.00	EACH	5,750.00	11,500.00	
0190	610100559	REVEGETATION	(1)	LS	62,000.00	62,000.00	
0200	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0210	618030080	TRAFFIC CONTROL-LS	(1)	LS	42,471.80	42,471.80	
0220	619010062	SIGNS-ALUM SHEET INCR XI	171.20	SQFT	77.05	13,190.96	
0230	619010090	SIGNS-ALUM REFL SHEET XI	100.80	SQFT	57.50	5,796.00	
0240	619010480	POLES-TREATED WOOD 4 IN	128.00	LNFT	15.40	1,971.20	
0250	619010490	POLES-TREATED WOOD 5 IN	172.00	LNFT	20.70	3,560.40	
0260	619011090	DELINEATOR TYPE 1	6.00	EACH	46.00	276.00	



Tabulation of Bids

Call Order: 108      Contract ID: EX124      Counties: Mineral, Missoula  
 Letting Date: October 10, 2024      District(s): Missoula      Contract Time: 20 WORKING DAYS  
 Contract Description: NINEMILE BRIDGE DETOUR      Min:      Max:  
 Project(s): (10593002000) SFCX 81008(2)  
 NINEMILE BRIDGE DETOUR

SECTION: 0001 BRIDGE DETOUR				
0270	619011095	DELINEATOR TYPE 2	14.00 EACH	52.90 740.60
			Section Totals	\$464,693.09

Contract Item Totals	\$464,693.09		
Contract Time Totals			
Contract Grand Totals	\$464,693.09		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 05924 Counties: Fergus

Letting Date: September 19, 2024 9:00 AM District(s): Billings Contract 10/31/26 COMPLETION DATE

Contract Description: MOBRIDGE SLIDE REPAIRS - PHASE 1 Min: Max:  
Project(s): (9919043001) NH 61-3(43)84  
MOBRIDGE SLIDE REPAIRS - PHASE 1

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$20,183,512.00	114.27%	100.00%
1	3744	M.A. DEATLEY CONSTRUCTION, INC.	\$17,663,199.00	100.00%	87.51%
2	2050	RIVERSIDE CONTRACTING, INC.	\$20,943,167.90	118.57%	103.76%
3	4048	MARTIN CONSTRUCTION, INC.	\$23,466,141.42	132.85%	116.26%



Tabulation of Bids

Call Order: 101 Contract ID: 05924 Counties: Fergus  
 Letting Date: September 19, 2024 District(s): Billings Contract Time: 10/31/26 COMPLETION DATE  
 Contract Description: MOBRIDGE SLIDE REPAIRS - PHASE 1 Min: Max:  
 Project(s): (9919043001) NH 61-3(43)84  
 MOBRIDGE SLIDE REPAIRS - PHASE 1

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) M.A. DEATLEY CONSTRUCTION, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLIDE REPAIR										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	3,000.00	3,000.00	500.00	500.00
0020	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0030	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	700,000.00	700,000.00	130,000.00	130,000.00	750,000.00	750,000.00
0040	104030085	MISCELLANEOUS ITEMS-UNIT	1.00	UNIT	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	125,000.00	125,000.00	100,000.00	100,000.00	245,000.00	245,000.00
0060	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	8,000.00	8,000.00	5,000.00	5,000.00	25,000.00	25,000.00
0080	109200005	MOBILIZATION	(1)	LS	3,400,000.00	3,400,000.00	2,016,775.00	2,016,775.00	2,800,000.00	2,800,000.00
0090	203020276	SUBEXCAVATION	285.00	CUYD	23.00	6,555.00	26.00	7,410.00	44.00	12,540.00
0100	203020310	SPECIAL BORROW-NEAT LINE	285.00	CUYD	80.00	22,800.00	95.00	27,075.00	85.00	24,225.00
0110	203020375	EMBANKMENT IN PLACE	170,520.00	CUYD	25.00	4,263,000.00	16.00	2,728,320.00	31.25	5,328,750.00





Tabulation of Bids

Call Order: 101 Contract ID: 05924 Counties: Fergus  
 Letting Date: September 19, 2024 District(s): Billings Contract Time: 10/31/26 COMPLETION DATE  
 Contract Description: MOBRIDGE SLIDE REPAIRS - PHASE 1 Min: Max:  
 Project(s): (9919043001) NH 61-3(43)84  
 MOBRIDGE SLIDE REPAIRS - PHASE 1

SECTION: 0001 SLIDE REPAIR

0120	203080100	TOPSOIL-SALVAGING AND PLACING	8,220.00	CUYD	30.00	246,600.00	14.00	115,080.00	19.00	156,180.00
0130	206000000	DETOUR-CONSTRUCT, MAINTAIN	(1)	LS	300,000.00	300,000.00	350,000.00	350,000.00	440,000.00	440,000.00
0140	206000050	DETOUR-MAINTAIN	(1)	LS	250,000.00	250,000.00	25,000.00	25,000.00	75,000.00	75,000.00
0150	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	150,000.00	150,000.00	125,000.00	125,000.00	145,000.00	145,000.00
0160	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	301020268	TRAFFIC GRAVEL	350.00	CUYD	70.00	24,500.00	55.00	19,250.00	125.00	43,750.00
0180	301020340	CRUSHED AGGREGATE COURSE	11,673.00	CUYD	85.00	992,205.00	57.50	671,197.50	85.50	998,041.50
0190	301020345	CRUSHED AGGREGATE COURSE	40,700.00	TON	45.00	1,831,500.00	45.00	1,831,500.00	51.00	2,075,700.00
0200	301020348	DRAIN AGGREGATE	557.00	CUYD	100.00	55,700.00	125.00	69,625.00	195.00	108,615.00
0210	301020625	AGGREGATE TREATMENT	9,543.00	SQYD	1.40	13,360.20	1.50	14,314.50	0.80	7,634.40
0220	401020122	COMMERCIAL MIX-PG 58V-34	1,349.00	TON	300.00	404,700.00	230.00	310,270.00	175.00	236,075.00
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	418.00	GAL	10.85	4,535.30	10.00	4,180.00	4.00	1,672.00
0240	603010020	FILL AND ABANDON PIPE	250.00	CUYD	200.00	50,000.00	290.00	72,500.00	300.00	75,000.00
0250	603012555	RCP 24 IN	136.00	LNFT	250.00	34,000.00	250.00	34,000.00	200.00	27,200.00
0260	603013212	RCPA 30 IN EQ DIA	74.00	LNFT	300.00	22,200.00	280.00	20,720.00	385.00	28,490.00



Tabulation of Bids

Call Order: 101 Contract ID: 05924 Counties: Fergus  
 Letting Date: September 19, 2024 District(s): Billings Contract Time: 10/31/26 COMPLETION DATE  
 Contract Description: MOBRIDGE SLIDE REPAIRS - PHASE 1 Min: Max:  
 Project(s): (9919043001) NH 61-3(43)84  
 MOBRIDGE SLIDE REPAIRS - PHASE 1

SECTION: 0001 SLIDE REPAIR

Item ID	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	603013413 PIPE-CORR POLYETHYLENE DR 8 IN	216.00	LNFT	75.00	16,200.00	75.00	16,200.00	75.00	16,200.00
0280	603017022 BYPASS PUMPING	(1)	LS	70,000.00	70,000.00	150,000.00	150,000.00	300,000.00	300,000.00
0290	603017030 DEWATERING	(1)	LS	80,000.00	80,000.00	45,000.00	45,000.00	150,000.00	150,000.00
0300	603587020 REMOVE PIPE CULVERT	50.00	LNFT	38.50	1,925.00	20.00	1,000.00	75.00	3,750.00
0310	603750300 DRAINAGE-STRUCTURE	(1)	LS	240,000.00	240,000.00	250,000.00	250,000.00	285,000.00	285,000.00
0320	606010037 MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	7,100.00	28,400.00	8,000.00	32,000.00	6,650.00	26,600.00
0330	606010040 GUARDRAIL-STEEL BOX BEAM	2,016.00	LNFT	78.00	157,248.00	75.00	151,200.00	76.00	153,216.00
0340	607100009 FENCE - WILDLIFE FRIENDLY FW	694.00	LNFT	4.20	2,914.80	19.50	13,533.00	21.00	14,574.00
0350	607100360 FARM FENCE-PANEL/SINGLE FW	4.00	EACH	325.00	1,300.00	200.00	800.00	215.00	860.00
0360	607100380 FARM FENCE-PANEL/DOUBLE FW	8.00	EACH	350.00	2,800.00	300.00	2,400.00	325.00	2,600.00
0370	607100430 FARM GATE-WIRE-TYPE G-2	22.00	LNFT	15.00	330.00	20.00	440.00	22.00	484.00
0380	607100440 FARM GATE-METAL-TYPE G-3	48.00	LNFT	40.00	1,920.00	35.00	1,680.00	38.00	1,824.00
0390	610100101 SEEDING AREA NO 1	9.00	ACRE	1,100.00	9,900.00	1,000.00	9,000.00	400.00	3,600.00
0400	610100102 SEEDING AREA NO 2	5.20	ACRE	1,500.00	7,800.00	1,700.00	8,840.00	900.00	4,680.00
0410	610100103 SEEDING AREA NO 3	2.30	ACRE	1,200.00	2,760.00	1,000.00	2,300.00	350.00	805.00



Tabulation of Bids

Call Order: 101 Contract ID: 05924 Counties: Fergus  
 Letting Date: September 19, 2024 District(s): Billings Contract Time: 10/31/26 COMPLETION DATE  
 Contract Description: MOBRIDGE SLIDE REPAIRS - PHASE 1 Min: Max:  
 Project(s): (9919043001) NH 61-3(43)84  
 MOBRIDGE SLIDE REPAIRS - PHASE 1

SECTION: 0001 SLIDE REPAIR

0420	610100326	FERTILIZING AREA NO 1	9.00	ACRE	330.00	2,970.00	200.00	1,800.00	125.00	1,125.00
0430	610100327	FERTILIZING AREA NO 2	5.20	ACRE	225.00	1,170.00	250.00	1,300.00	175.00	910.00
0440	610100480	TURF REINF MAT-SYNTHETIC FIBER	2,362.00	SQYD	18.00	42,516.00	26.50	62,593.00	22.00	51,964.00
0450	610100555	CONDITION SEEDBED SURFACE	11.30	ACRE	330.00	3,729.00	200.00	2,260.00	125.00	1,412.50
0460	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	3,432.00	SQYD	5.50	18,876.00	6.00	20,592.00	7.50	25,740.00
0470	610220050	MULCH-COMPOST	5.20	ACRE	9,500.00	49,400.00	11,000.00	57,200.00	13,000.00	67,600.00
0480	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	1.00	EACH	30,000.00	30,000.00	35,000.00	35,000.00	38,000.00	38,000.00
0490	611010200	REMOVE CATTLE GUARD	1.00	EACH	2,000.00	2,000.00	5,000.00	5,000.00	4,000.00	4,000.00
0500	613100040	RIPRAP-CLASS 2 RANDOM	210.10	CUYD	220.00	46,222.00	150.00	31,515.00	225.00	47,272.50
0510	613300070	ROCK FILL	41,000.00	TON	100.00	4,100,000.00	155.00	6,355,000.00	80.00	3,280,000.00
0520	613520000	BLOCK MATTRESS	6,966.00	SQYD	84.00	585,144.00	75.00	522,450.00	70.00	487,620.00
0530	613520010	VEGETATED CONCRETE BLOCK MAT	881.00	SQYD	120.00	105,720.00	80.00	70,480.00	72.00	63,432.00
0540	617903510	ELECTRICAL MISCELLANEOUS	1.00	LS	75,000.00	75,000.00	120,000.00	120,000.00	135,000.00	135,000.00
0550	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0560	618030080	TRAFFIC CONTROL-LS	(1)	LS	500,000.00	500,000.00	325,000.00	325,000.00	550,000.00	550,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 05924 Counties: Fergus  
 Letting Date: September 19, 2024 District(s): Billings Contract Time: 10/31/26 COMPLETION DATE  
 Contract Description: MOBRIDGE SLIDE REPAIRS - PHASE 1 Min: Max:  
 Project(s): (9919043001) NH 61-3(43)84  
 MOBRIDGE SLIDE REPAIRS - PHASE 1

SECTION: 0001 SLIDE REPAIR

0570	618100000	SINGLE USE SIGNS	84.00	SQFT	59.00	4,956.00	35.00	2,940.00	93.00	7,812.00
0580	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,500.00	17,000.00	15,000.00	30,000.00	23,000.00	46,000.00
0590	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	500,000.00	500,000.00	200,000.00	200,000.00	1,050,000.00	1,050,000.00
0600	619010062	SIGNS-ALUM SHEET INCR XI	6.00	SQFT	55.00	330.00	50.00	300.00	55.00	330.00
0610	619010230	REMOVE SIGN	21.00	EACH	90.00	1,890.00	150.00	3,150.00	105.00	2,205.00
0620	619010310	POSTS-STEEL U SIGN	20.00	LB	10.50	210.00	20.00	400.00	18.00	360.00
0630	619011090	DELINEATOR TYPE 1	14.00	EACH	40.00	560.00	35.00	490.00	52.00	728.00
0640	620013000	STRIPING-WHITE PAINT	21.00	GAL	108.00	2,268.00	100.00	2,100.00	125.00	2,625.00
0650	620014000	STRIPING-YELLOW PAINT	21.00	GAL	95.00	1,995.00	100.00	2,100.00	125.00	2,625.00
0660	622010075	GEOGRID - BIAXIAL	33,438.00	SQYD	4.75	158,830.50	2.00	66,876.00	3.00	100,314.00
0670	622010082	GEOGRID - UNIAXIAL	6,953.00	SQYD	5.50	38,241.50	3.00	20,859.00	4.00	27,812.00
0680	622011043	PERM EROSION CONTROL-HIGH SURV	19,212.00	SQYD	5.75	110,469.00	4.50	86,454.00	4.00	76,848.00
0690	622011086	SEPARATION GEOTEXTILE - HIGH	16,205.00	SQYD	2.50	40,512.50	2.00	32,410.00	3.00	48,615.00
0700	622011144	GEOMEMBRANE-LIQ/VAPBARRIER HVY	6,966.00	SQYD	16.20	112,849.20	20.00	139,320.00	22.00	153,252.00



Tabulation of Bids

Call Order: 101      Contract ID: 05924      Counties: Fergus  
 Letting Date: September 19, 2024      District(s): Billings      Contract Time: 10/31/26 COMPLETION DATE  
 Contract Description: MOBRIDGE SLIDE REPAIRS - PHASE 1      Min:      Max:  
 Project(s): (9919043001) NH 61-3(43)84  
 MOBRIDGE SLIDE REPAIRS - PHASE 1

Section Totals	\$20,183,512.00	\$17,663,199.00	\$20,943,167.90
----------------	-----------------	-----------------	-----------------

Contract Item Totals	\$20,183,512.00	\$17,663,199.00	\$20,943,167.90
Contract Time Totals	\$0.00		
Contract Grand Totals	\$20,183,512.00	\$17,663,199.00	20,943,167.90

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 05924 Counties: Fergus  
 Letting Date: September 19, 2024 District(s): Billings Contract Time: 10/31/26 COMPLETION DATE  
 Contract Description: MOBRIDGE SLIDE REPAIRS - PHASE 1 Min: Max:  
 Project(s): (9919043001) NH 61-3(43)84  
 MOBRIDGE SLIDE REPAIRS - PHASE 1

					(3) MARTIN CONSTRUCTION, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SLIDE REPAIR								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,115.95	1,115.95				
0020	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00				
0030	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	387,414.53	387,414.53				
0040	104030085	MISCELLANEOUS ITEMS-UNIT	1.00	UNIT	20,000.00	20,000.00				
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	162,013.34	162,013.34				
0060	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00				
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	27,344.48	27,344.48				
0080	109200005	MOBILIZATION	(1)	LS	2,858,050.57	2,858,050.57				
0090	203020276	SUBEXCAVATION	285.00	CUYD	28.13	8,017.05				
0100	203020310	SPECIAL BORROW-NEAT LINE	285.00	CUYD	130.84	37,289.40				
0110	203020375	EMBANKMENT IN PLACE	170,520.00	CUYD	18.64	3,178,492.80				



Tabulation of Bids

Call Order: 101 Contract ID: 05924 Counties: Fergus  
 Letting Date: September 19, 2024 District(s): Billings Contract Time: 10/31/26 COMPLETION DATE  
 Contract Description: MOBRIDGE SLIDE REPAIRS - PHASE 1 Min: Max:  
 Project(s): (9919043001) NH 61-3(43)84  
 MOBRIDGE SLIDE REPAIRS - PHASE 1

SECTION: 0001 SLIDE REPAIR							
0120	203080100	TOPSOIL-SALVAGING AND PLACING	8,220.00	CUYD	34.24	281,452.80	
0130	206000000	DETOUR-CONSTRUCT, MAINTAIN	(1)	LS	454,332.42	454,332.42	
0140	206000050	DETOUR-MAINTAIN	(1)	LS	86,891.92	86,891.92	
0150	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	128,334.03	128,334.03	
0160	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0170	301020268	TRAFFIC GRAVEL	350.00	CUYD	100.37	35,129.50	
0180	301020340	CRUSHED AGGREGATE COURSE	11,673.00	CUYD	78.40	915,163.20	
0190	301020345	CRUSHED AGGREGATE COURSE	40,700.00	TON	58.07	2,363,449.00	
0200	301020348	DRAIN AGGREGATE	557.00	CUYD	115.83	64,517.31	
0210	301020625	AGGREGATE TREATMENT	9,543.00	SQYD	3.00	28,629.00	
0220	401020122	COMMERCIAL MIX-PG 58V-34	1,349.00	TON	256.67	346,247.83	
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	418.00	GAL	11.16	4,664.88	
0240	603010020	FILL AND ABANDON PIPE	250.00	CUYD	717.21	179,302.50	
0250	603012555	RCP 24 IN	136.00	LNFT	185.46	25,222.56	
0260	603013212	RCPA 30 IN EQ DIA	74.00	LNFT	306.39	22,672.86	



Tabulation of Bids

Call Order: 101      Contract ID: 05924      Counties: Fergus  
 Letting Date: September 19, 2024      District(s): Billings      Contract Time: 10/31/26 COMPLETION DATE  
 Contract Description: MOBRIDGE SLIDE REPAIRS - PHASE 1      Min:      Max:  
 Project(s): (9919043001) NH 61-3(43)84  
 MOBRIDGE SLIDE REPAIRS - PHASE 1

SECTION: 0001 SLIDE REPAIR							
0270	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	216.00	LNFT	100.24	21,651.84	
0280	603017022	BYPASS PUMPING	(1)	LS	109,051.09	109,051.09	
0290	603017030	DEWATERING	(1)	LS	281,093.51	281,093.51	
0300	603587020	REMOVE PIPE CULVERT	50.00	LNFT	33.08	1,654.00	
0310	603750300	DRAINAGE-STRUCTURE	(1)	LS	84,501.30	84,501.30	
0320	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	6,807.28	27,229.12	
0330	606010040	GUARDRAIL-STEEL BOX BEAM	2,016.00	LNFT	78.12	157,489.92	
0340	607100009	FENCE - WILDLIFE FRIENDLY FW	694.00	LNFT	7.76	5,385.44	
0350	607100360	FARM FENCE-PANEL/SINGLE FW	4.00	EACH	245.51	982.04	
0360	607100380	FARM FENCE-PANEL/DOUBLE FW	8.00	EACH	329.21	2,633.68	
0370	607100430	FARM GATE-WIRE-TYPE G-2	22.00	LNFT	24.55	540.10	
0380	607100440	FARM GATE-METAL-TYPE G-3	48.00	LNFT	41.29	1,981.92	
0390	610100101	SEEDING AREA NO 1	9.00	ACRE	407.32	3,665.88	
0400	610100102	SEEDING AREA NO 2	5.20	ACRE	892.76	4,642.35	
0410	610100103	SEEDING AREA NO 3	2.30	ACRE	361.01	830.32	





Tabulation of Bids

Call Order: 101 Contract ID: 05924 Counties: Fergus  
 Letting Date: September 19, 2024 District(s): Billings Contract Time: 10/31/26 COMPLETION DATE  
 Contract Description: MOBRIDGE SLIDE REPAIRS - PHASE 1 Min: Max:  
 Project(s): (9919043001) NH 61-3(43)84  
 MOBRIDGE SLIDE REPAIRS - PHASE 1

SECTION:	0001	SLIDE REPAIR						
0420	610100326	FERTILIZING AREA NO 1	9.00	ACRE	128.33	1,154.97		
0430	610100327	FERTILIZING AREA NO 2	5.20	ACRE	128.33	667.32		
0440	610100480	TURF REINF MAT-SYNTHETIC FIBER	2,362.00	SQYD	22.60	53,381.20		
0450	610100555	CONDITION SEEDBED SURFACE	11.30	ACRE	128.33	1,450.13		
0460	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	3,432.00	SQYD	7.37	25,293.84		
0470	610220050	MULCH-COMPOST	5.20	ACRE	13,223.98	68,764.70		
0480	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	1.00	EACH	34,035.44	34,035.44		
0490	611010200	REMOVE CATTLE GUARD	1.00	EACH	5,579.74	5,579.74		
0500	613100040	RIPRAP-CLASS 2 RANDOM	210.10	CUYD	389.47	81,827.65		
0510	613300070	ROCK FILL	41,000.00	TON	205.04	8,406,640.00		
0520	613520000	BLOCK MATTRESS	6,966.00	SQYD	75.88	528,580.08		
0530	613520010	VEGETATED CONCRETE BLOCK MAT	881.00	SQYD	83.70	73,739.70		
0540	617903510	ELECTRICAL MISCELLANEOUS	1.00	LS	27,898.70	27,898.70		
0550	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0560	618030080	TRAFFIC CONTROL-LS	(1)	LS	709,184.98	709,184.98		



Tabulation of Bids

Call Order: 101      Contract ID: 05924      Counties: Fergus  
 Letting Date: September 19, 2024      District(s): Billings      Contract Time: 10/31/26 COMPLETION DATE  
 Contract Description: MOBRIDGE SLIDE REPAIRS - PHASE 1      Min:      Max:  
 Project(s): (9919043001) NH 61-3(43)84  
 MOBRIDGE SLIDE REPAIRS - PHASE 1

SECTION:	0001	SLIDE REPAIR					
0570	618100000	SINGLE USE SIGNS	84.00	SQFT	94.86	7,968.24	
0580	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	23,434.91	46,869.82	
0590	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	398,672.44	398,672.44	
0600	619010062	SIGNS-ALUM SHEET INCR XI	6.00	SQFT	55.80	334.80	
0610	619010230	REMOVE SIGN	21.00	EACH	106.02	2,226.42	
0620	619010310	POSTS-STEEL U SIGN	20.00	LB	17.86	357.20	
0630	619011090	DELINEATOR TYPE 1	14.00	EACH	53.57	749.98	
0640	620013000	STRIPING-WHITE PAINT	21.00	GAL	111.59	2,343.39	
0650	620014000	STRIPING-YELLOW PAINT	21.00	GAL	111.59	2,343.39	
0660	622010075	GEOGRID - BIAXIAL	33,438.00	SQYD	5.16	172,540.08	
0670	622010082	GEOGRID - UNIAXIAL	6,953.00	SQYD	6.05	42,065.65	
0680	622011043	PERM EROSION CONTROL-HIGH SURV	19,212.00	SQYD	6.58	126,414.96	
0690	622011086	SEPARATION GEOTEXTILE - HIGH	16,205.00	SQYD	10.32	167,235.60	
0700	622011144	GEOMEMBRANE-LIQ/VAPBARRIER HVY	6,966.00	SQYD	11.16	77,740.56	



Tabulation of Bids

Call Order: 101      Contract ID: 05924      Counties: Fergus  
 Letting Date: September 19, 2024      District(s): Billings      Contract Time: 10/31/26 COMPLETION DATE  
 Contract Description: MOBRIDGE SLIDE REPAIRS - PHASE 1      Min:      Max:  
 Project(s): (9919043001) NH 61-3(43)84  
 MOBRIDGE SLIDE REPAIRS - PHASE 1

Section Totals	\$23,466,141.42		
----------------	-----------------	--	--

Contract Item Totals	\$23,466,141.42		
Contract Time Totals			
Contract Grand Totals	\$23,466,141.42		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 03924 Counties: Broadwater, Gallatin

Letting Date: September 19, 2024 9:00 AM District(s): Butte Contract 50 WORKING DAYS

Contract Description: THREE FORKS - E & W Min: Max:  
Project(s): (10254094000) IM 90-5(94)274  
THREE FORKS - E & W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$7,291,657.50	138.05%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$5,281,727.02	100.00%	72.44%
2	0677	JEFFERY CONTRACTING, LLC	\$5,684,644.58	107.63%	77.96%
3	2097	SHELLINGER CONSTRUCTION CO., INC.	\$5,797,786.00	109.77%	79.51%
4	2362	LHC, INCORPORATED	\$5,814,892.00	110.09%	79.75%
5	6271	KNIFE RIVER CORPORATION - BELG	\$6,121,735.33	115.90%	83.96%



Tabulation of Bids

Call Order: 102      Contract ID: 03924      Counties: Broadwater, Gallatin  
 Letting Date: September 19, 2024      District(s): Butte      Contract Time: 50 WORKING DAYS  
 Contract Description: THREE FORKS - E & W      Min:      Max:  
 Project(s): (10254094000) IM 90-5(94)274  
 THREE FORKS - E & W

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) JEFFERY CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL & 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	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	2,500.00	2,500.00
0030	109200005	MOBILIZATION	(1)	LS	1,250,000.00	1,250,000.00	597,000.00	597,000.00	975,000.00	975,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	7,500.00	7,500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	4,000.00	4,000.00	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	64.00	MILE	45.00	2,880.00	50.00	3,200.00	430.00	27,520.00
0080	301020340	CRUSHED AGGREGATE COURSE	630.00	CUYD	80.00	50,400.00	110.00	69,300.00	77.50	48,825.00
0090	401020045	PLANT MIX SURF-3/4 IN	22,772.00	TON	75.00	1,707,900.00	47.00	1,070,284.00	47.50	1,081,670.00
0100	401020300	HYDRATED LIME	319.00	TON	350.00	111,650.00	300.00	95,700.00	271.00	86,449.00
0110	402020095	ASPHALT CEMENT PG 70-28	1,231.30	TON	800.00	985,040.00	700.00	861,910.00	645.00	794,188.50



Tabulation of Bids

Call Order: 102 Contract ID: 03924 Counties: Broadwater, Gallatin  
 Letting Date: September 19, 2024 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: THREE FORKS - E & W Min: Max:  
 Project(s): (10254094000) IM 90-5(94)274  
 THREE FORKS - E & W

SECTION: 0001 MILL & OVERLAY

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	11,906.00	GAL	4.00	47,624.00	3.25	38,694.50	4.20	50,005.20
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	403.70	TON	1,000.00	403,700.00	800.00	322,960.00	778.00	314,078.60
0140	409000000	FINAL SWEEP AND BROOM	11.30	CRMI	480.00	5,424.00	850.00	9,605.00	245.00	2,768.50
0150	409000020	COVER-TYPE 2	226,776.00	SQYD	0.95	215,437.20	1.00	226,776.00	0.71	161,010.96
0160	411010000	COLD MILLING	238,241.00	SQYD	2.50	595,602.50	2.00	476,482.00	2.67	636,103.47
0170	411011135	RUMBLE STRIPS	16.80	MILE	1,300.00	21,840.00	1,000.00	16,800.00	1,100.00	18,480.00
0180	552010160	BRIDGE DECK CRACK SEAL	6,149.00	SQYD	15.00	92,235.00	9.00	55,341.00	8.25	50,729.25
0190	606010140	GUARDRAIL END SECTION WIDENING	22.00	EACH	2,000.00	44,000.00	1,830.00	40,260.00	1,830.00	40,260.00
0200	606010150	GUARDRAIL-STL/BR APPR-TY 1	8.00	EACH	4,000.00	32,000.00	3,900.00	31,200.00	3,565.00	28,520.00
0210	606010230	GUARDRAIL-STL/BR APPR-TY 3	22.00	EACH	4,250.00	93,500.00	4,500.00	99,000.00	4,140.00	91,080.00
0220	606010330	MGS GUARDRAIL	16,375.00	LNFT	35.00	573,125.00	28.00	458,500.00	26.75	438,031.25
0230	606010335	MASH W-BEAM TERMINAL SECTION	22.00	EACH	4,150.00	91,300.00	3,700.00	81,400.00	3,425.00	75,350.00
0240	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	8.00	EACH	2,900.00	23,200.00	2,000.00	16,000.00	1,890.00	15,120.00
0250	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	125.00	LNFT	73.10	9,137.50	80.00	10,000.00	74.00	9,250.00
0260	606010385	REMOVE GUARDRAIL	18,417.60	LNFT	4.00	73,670.40	4.50	82,879.20	4.10	75,512.16



Tabulation of Bids

Call Order: 102 Contract ID: 03924 Counties: Broadwater, Gallatin  
 Letting Date: September 19, 2024 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: THREE FORKS - E & W Min: Max:  
 Project(s): (10254094000) IM 90-5(94)274  
 THREE FORKS - E & W

SECTION: 0001 MILL & OVERLAY

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0270	607100114 FARM FENCE-TYPE F2W-32 IN WW	LNFT	13.00	8,320.00	24.00	15,360.00	12.40	7,936.00
0280	607100360 FARM FENCE-PANEL/SINGLE FW	EACH	240.00	3,840.00	350.00	5,600.00	460.00	7,360.00
0290	609010010 CURB-CONCRETE	LNFT	35.09	14,036.00	44.00	17,600.00	44.00	17,600.00
0300	610100490 TURF REINF MAT-NATURAL FIBER	SQYD	15.00	2,055.00	10.00	1,370.00	5.40	739.80
0310	610100559 REVEGETATION	(1) LS	2,000.00	2,000.00	10,000.00	10,000.00	3,140.00	3,140.00
0320	611010200 REMOVE CATTLE GUARD	EACH	6,000.00	48,000.00	4,500.00	36,000.00	14,400.00	115,200.00
0330	613100105 ANCILLARY ARMOR	CUYD	300.00	1,800.00	700.00	4,200.00	300.00	1,800.00
0340	618030005 TRAFFIC CONTROL DEVICES CB	UNIT	0.90	333,000.00	0.35	129,500.00	0.35	129,500.00
0350	618100001 MOTORCYCLE ADVISORY SIGN	EACH	2,500.00	15,000.00	1,200.00	7,200.00	1,100.00	6,600.00
0360	618100005 PORTABLE VARIABLE MESSAGE SIGN	EACH	8,500.00	17,000.00	6,500.00	13,000.00	6,000.00	12,000.00
0370	619010062 SIGNS-ALUM SHEET INCR XI	SQFT	45.00	105,750.00	39.00	91,650.00	37.25	87,537.50
0380	619010090 SIGNS-ALUM REFL SHEET XI	SQFT	50.00	53,690.00	36.00	38,656.80	34.15	36,670.27
0390	619010230 REMOVE SIGN	EACH	75.00	6,075.00	75.00	6,075.00	75.00	6,075.00
0400	619010240 REMOVE SIGN-GUIDE	EACH	320.00	10,880.00	350.00	11,900.00	350.00	11,900.00
0410	619010300 POSTS-TUBULAR STEEL	LB	9.00	5,531.40	6.20	3,810.52	6.20	3,810.52



Tabulation of Bids

Call Order: 102 Contract ID: 03924 Counties: Broadwater, Gallatin  
Letting Date: September 19, 2024 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: THREE FORKS - E & W Min: Max:  
Project(s): (10254094000) IM 90-5(94)274  
THREE FORKS - E & W

SECTION: 0001 MILL & OVERLAY

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0420	619010310 POSTS-STEEL U SIGN	LB	510.00	8.50	4,335.00	6.50	3,315.00	6.50	3,315.00
0430	619010320 POSTS-STEEL STRUCTURAL SIGN	LB	1,969.00	6.00	11,814.00	4.50	8,860.50	4.50	8,860.50
0440	619010480 POLES-TREATED WOOD 4 IN	LNFT	434.00	16.00	6,944.00	17.50	7,595.00	16.15	7,009.10
0450	619010490 POLES-TREATED WOOD 5 IN	LNFT	320.00	17.00	5,440.00	17.50	5,600.00	16.15	5,168.00
0460	619010722 FRANG SIGN POST BKWY-S4 X 7.7	EACH	5.00	1,750.00	8,750.00	1,900.00	9,500.00	1,800.00	9,000.00
0470	619010730 FRANG SIGN POST BKWY-W8 X 18	EACH	1.00	2,400.00	2,400.00	2,800.00	2,800.00	2,640.00	2,640.00
0480	619010742 FRANG SIGN POST BKWY-3.5 IN RD	EACH	5.00	1,565.00	7,825.00	1,500.00	7,500.00	1,450.00	7,250.00
0490	619011090 DELINEATOR TYPE 1	EACH	562.00	40.00	22,480.00	45.00	25,290.00	44.50	25,009.00
0500	620011105 WORDS AND SYMBOLS-WHITE PAINT	GAL	16.00	280.00	4,480.00	250.00	4,000.00	275.00	4,400.00
0510	620011260 WORDS AND SYMBOLS-WHITE EPOXY	GAL	10.00	380.00	3,800.00	350.00	3,500.00	375.00	3,750.00
0520	620012955 TEMPORARY STRIPING	LNFT	23,905.00	0.30	7,171.50	0.50	11,952.50	0.20	4,781.00
0530	620013000 STRIPING-WHITE PAINT	GAL	518.00	50.00	25,900.00	50.00	25,900.00	44.00	22,792.00
0540	620013960 STRIPING-WHITE EPOXY	GAL	345.00	125.00	43,125.00	120.00	41,400.00	119.00	41,055.00
0550	620014000 STRIPING-YELLOW PAINT	GAL	376.00	50.00	18,800.00	50.00	18,800.00	44.00	16,544.00
0560	620014960 STRIPING-YELLOW EPOXY	GAL	250.00	125.00	31,250.00	120.00	30,000.00	119.00	29,750.00





Tabulation of Bids

Call Order: 102      Contract ID: 03924      Counties: Broadwater, Gallatin  
 Letting Date: September 19, 2024      District(s): Butte      Contract Time: 50 WORKING DAYS  
 Contract Description: THREE FORKS - E & W      Min:      Max:  
 Project(s): (10254094000) IM 90-5(94)274  
 THREE FORKS - E & W

Section Totals	\$7,291,657.50	\$5,281,727.02	\$5,684,644.58
----------------	----------------	----------------	----------------

Contract Item Totals	\$7,291,657.50	\$5,281,727.02	\$5,684,644.58
Contract Time Totals	\$0.00		
Contract Grand Totals	\$7,291,657.50	\$5,281,727.02	5,684,644.58

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102      Contract ID: 03924      Counties: Broadwater, Gallatin  
 Letting Date: September 19, 2024      District(s): Butte      Contract Time: 50 WORKING DAYS  
 Contract Description: THREE FORKS - E & W      Min:      Max:  
 Project(s): (10254094000) IM 90-5(94)274  
 THREE FORKS - E & W

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC.		(4) LHC, INCORPORATED		(5) KNIFE RIVER CORPORATION - BELG	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL & 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	108000010	STRUCTURE ANALYSIS	(1)	LS	2,500.00	2,500.00	2,500.00	2,500.00	5,000.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	1,087,000.00	1,087,000.00	965,000.77	965,000.77	555,000.00	555,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	30,000.00	30,000.00	12,000.00	12,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	7,000.00	7,000.00
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	64.00	MILE	48.00	3,072.00	55.00	3,520.00	25.00	1,600.00
0080	301020340	CRUSHED AGGREGATE COURSE	630.00	CUYD	150.00	94,500.00	150.00	94,500.00	150.00	94,500.00
0090	401020045	PLANT MIX SURF-3/4 IN	22,772.00	TON	50.50	1,149,986.00	52.00	1,184,144.00	65.00	1,480,180.00
0100	401020300	HYDRATED LIME	319.00	TON	280.00	89,320.00	265.00	84,535.00	360.00	114,840.00
0110	402020095	ASPHALT CEMENT PG 70-28	1,231.30	TON	525.00	646,432.50	595.00	732,623.50	720.00	886,536.00



Tabulation of Bids

Call Order: 102 Contract ID: 03924 Counties: Broadwater, Gallatin  
Letting Date: September 19, 2024 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: THREE FORKS - E & W Min: Max:  
Project(s): (10254094000) IM 90-5(94)274  
THREE FORKS - E & W

SECTION: 0001		MILL & OVERLAY									
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	11,906.00	GAL	3.00	35,718.00	5.50	65,483.00	5.60	66,673.60	
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	403.70	TON	945.00	381,496.50	845.00	341,126.50	1,100.00	444,070.00	
0140	409000000	FINAL SWEEP AND BROOM	11.30	CRMI	500.00	5,650.00	850.00	9,605.00	1,000.00	11,300.00	
0150	409000020	COVER-TYPE 2	226,776.00	SQYD	1.00	226,776.00	1.00	226,776.00	0.98	222,240.48	
0160	411010000	COLD MILLING	238,241.00	SQYD	2.45	583,690.45	2.10	500,306.10	2.10	500,306.10	
0170	411011135	RUMBLE STRIPS	16.80	MILE	1,100.00	18,480.00	1,631.85	27,415.08	1,300.00	21,840.00	
0180	552010160	BRIDGE DECK CRACK SEAL	6,149.00	SQYD	8.25	50,729.25	8.25	50,729.25	12.00	73,788.00	
0190	606010140	GUARDRAIL END SECTION WIDENING	22.00	EACH	1,830.00	40,260.00	1,830.00	40,260.00	2,100.00	46,200.00	
0200	606010150	GUARDRAIL-STL/BR APPR-TY 1	8.00	EACH	3,565.00	28,520.00	3,565.00	28,520.00	4,200.00	33,600.00	
0210	606010230	GUARDRAIL-STL/BR APPR-TY 3	22.00	EACH	4,140.00	91,080.00	4,140.00	91,080.00	4,900.00	107,800.00	
0220	606010330	MGS GUARDRAIL	16,375.00	LNFT	26.75	438,031.25	26.75	438,031.25	31.50	515,812.50	
0230	606010335	MASH W-BEAM TERMINAL SECTION	22.00	EACH	3,425.00	75,350.00	3,425.00	75,350.00	4,100.00	90,200.00	
0240	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	8.00	EACH	1,890.00	15,120.00	1,890.00	15,120.00	2,500.00	20,000.00	
0250	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	125.00	LNFT	74.00	9,250.00	74.00	9,250.00	88.00	11,000.00	
0260	606010385	REMOVE GUARDRAIL	18,417.60	LNFT	4.10	75,512.16	4.10	75,512.16	5.00	92,088.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03924 Counties: Broadwater, Gallatin  
 Letting Date: September 19, 2024 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: THREE FORKS - E & W Min: Max:  
 Project(s): (10254094000) IM 90-5(94)274  
 THREE FORKS - E & W

SECTION:	0001	MILL & OVERLAY								
0270	607100114	FARM FENCE-TYPE F2W-32 IN WW	640.00	LNFT	24.00	15,360.00	24.00	15,360.00	5.00	3,200.00
0280	607100360	FARM FENCE-PANEL/SINGLE FW	16.00	EACH	350.00	5,600.00	350.00	5,600.00	225.00	3,600.00
0290	609010010	CURB-CONCRETE	400.00	LNFT	44.00	17,600.00	44.00	17,600.00	52.00	20,800.00
0300	610100490	TURF REINF MAT-NATURAL FIBER	137.00	SQYD	55.00	7,535.00	7.50	1,027.50	50.00	6,850.00
0310	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00	6,000.00	6,000.00
0320	611010200	REMOVE CATTLE GUARD	8.00	EACH	10,000.00	80,000.00	16,000.00	128,000.00	10,000.00	80,000.00
0330	613100105	ANCILLARY ARMOR	6.00	CUYD	800.00	4,800.00	5,000.00	30,000.00	500.00	3,000.00
0340	618030005	TRAFFIC CONTROL DEVICES CB	370,000.00	UNIT	0.35	129,500.00	0.35	129,500.00	0.41	151,700.00
0350	618100001	MOTORCYCLE ADVISORY SIGN	6.00	EACH	1,100.00	6,600.00	1,100.00	6,600.00	1,300.00	7,800.00
0360	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	6,000.00	12,000.00	6,000.00	12,000.00	7,000.00	14,000.00
0370	619010062	SIGNS-ALUM SHEET INCR XI	2,350.00	SQFT	37.25	87,537.50	37.25	87,537.50	44.00	103,400.00
0380	619010090	SIGNS-ALUM REFL SHEET XI	1,073.80	SQFT	34.15	36,670.27	34.15	36,670.27	41.00	44,025.80
0390	619010230	REMOVE SIGN	81.00	EACH	75.00	6,075.00	75.00	6,075.00	90.00	7,290.00
0400	619010240	REMOVE SIGN-GUIDE	34.00	EACH	350.00	11,900.00	350.00	11,900.00	425.00	14,450.00
0410	619010300	POSTS-TUBULAR STEEL	614.60	LB	6.20	3,810.52	6.20	3,810.52	7.25	4,455.85



Tabulation of Bids

Call Order: 102 Contract ID: 03924 Counties: Broadwater, Gallatin  
Letting Date: September 19, 2024 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: THREE FORKS - E & W Min: Max:  
Project(s): (10254094000) IM 90-5(94)274  
THREE FORKS - E & W

SECTION:	0001	MILL & OVERLAY								
0420	619010310	POSTS-STEEL U SIGN	510.00	LB	6.50	3,315.00	6.50	3,315.00	7.65	3,901.50
0430	619010320	POSTS-STEEL STRUCTURAL SIGN	1,969.00	LB	4.50	8,860.50	4.50	8,860.50	5.25	10,337.25
0440	619010480	POLES-TREATED WOOD 4 IN	434.00	LNFT	16.15	7,009.10	16.15	7,009.10	19.00	8,246.00
0450	619010490	POLES-TREATED WOOD 5 IN	320.00	LNFT	16.15	5,168.00	16.15	5,168.00	19.00	6,080.00
0460	619010722	FRANG SIGN POST BKWY-S4 X 7.7	5.00	EACH	1,800.00	9,000.00	1,800.00	9,000.00	2,100.00	10,500.00
0470	619010730	FRANG SIGN POST BKWY-W8 X 18	1.00	EACH	2,640.00	2,640.00	2,640.00	2,640.00	3,200.00	3,200.00
0480	619010742	FRANG SIGN POST BKWY-3.5 IN RD	5.00	EACH	1,450.00	7,250.00	1,450.00	7,250.00	1,700.00	8,500.00
0490	619011090	DELINEATOR TYPE 1	562.00	EACH	44.50	25,009.00	44.50	25,009.00	55.00	30,910.00
0500	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	275.00	4,400.00	275.00	4,400.00	325.00	5,200.00
0510	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	375.00	3,750.00	375.00	3,750.00	445.00	4,450.00
0520	620012955	TEMPORARY STRIPING	23,905.00	LNFT	0.20	4,781.00	0.20	4,781.00	0.25	5,976.25
0530	620013000	STRIPING-WHITE PAINT	518.00	GAL	44.00	22,792.00	44.00	22,792.00	52.00	26,936.00
0540	620013960	STRIPING-WHITE EPOXY	345.00	GAL	119.00	41,055.00	119.00	41,055.00	140.00	48,300.00
0550	620014000	STRIPING-YELLOW PAINT	376.00	GAL	44.00	16,544.00	44.00	16,544.00	52.00	19,552.00
0560	620014960	STRIPING-YELLOW EPOXY	250.00	GAL	119.00	29,750.00	119.00	29,750.00	140.00	35,000.00



Tabulation of Bids

Call Order: 102      Contract ID: 03924      Counties: Broadwater, Gallatin  
 Letting Date: September 19, 2024      District(s): Butte      Contract Time: 50 WORKING DAYS  
 Contract Description: THREE FORKS - E & W      Min:      Max:  
 Project(s): (10254094000) IM 90-5(94)274  
 THREE FORKS - E & W

Section Totals	\$5,797,786.00	\$5,814,892.00	\$6,121,735.33
Contract Item Totals	\$5,797,786.00	\$5,814,892.00	\$6,121,735.33
Contract Time Totals			
Contract Grand Totals	\$5,797,786.00	\$5,814,892.00	6,121,735.33

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103      Contract ID: 04924      Counties: Jefferson, Powell

Letting Date: September 19, 2024      District(s): Butte  
9:00 AM

Contract      45 WORKING DAYS

Contract Description: SF 199 BUTTE DISTRICT HFST  
Project(s): (10297921000) HSIP STWD(921)  
SF 199 BUTTE DISTRICT HFST

Min:      Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,120,478.00	215.13%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	\$985,659.30	100.00%	46.48%
2	0185	THE TRUESDELL CORPORATION	\$1,133,133.00	114.96%	53.44%
3	0914	SMITH RIVER CONSTRUCTION LLC	\$1,388,880.42	140.91%	65.50%
4	8046	AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC	\$1,710,000.00	173.49%	80.64%



Tabulation of Bids

Call Order: 103      Contract ID: 04924      Counties: Jefferson, Powell  
 Letting Date: September 19, 2024      District(s): Butte      Contract Time: 45 WORKING DAYS  
 Contract Description: SF 199 BUTTE DISTRICT HFST      Min:      Max:  
 Project(s): (10297921000) HSIP STWD(921)  
 SF 199 BUTTE DISTRICT HFST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC		(2) THE TRUESDELL CORPORATION	
					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	1.00	5,000.00
0020	104030037	MISCELLANEOUS ITEMS-SQYD	2,174.00	SQYD	7.00	15,218.00	41.00	89,134.00	36.50	79,351.00
0030	109200005	MOBILIZATION	(1)	LS	425,000.00	425,000.00	72,500.00	72,500.00	104,000.00	104,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	500.00	500.00	1,200.00	1,200.00	7,500.00	7,500.00
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	3.00	TON	1,269.00	3,807.00	2,000.00	6,000.00	1,800.00	5,400.00
0070	403010255	CRACK SEALING	2,008.00	LB	8.00	16,064.00	5.75	11,546.00	5.50	11,044.00
0080	563000050	HIGH FRICTION SURFACE TREATMENT	18,537.00	SQYD	60.00	1,112,220.00	25.00	463,425.00	30.00	556,110.00
0090	606010330	MGS GUARDRAIL	5,837.50	LNFT	45.00	262,687.50	28.00	163,450.00	29.50	172,206.25
0100	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	4,300.00	25,800.00	3,500.00	21,000.00	4,000.00	24,000.00
0110	606010385	REMOVE GUARDRAIL	6,022.30	LNFT	5.00	30,111.50	5.00	30,111.50	5.00	30,111.50





Tabulation of Bids

Call Order: 103 Contract ID: 04924 Counties: Jefferson, Powell  
 Letting Date: September 19, 2024 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: SF 199 BUTTE DISTRICT HFST Min: Max:  
 Project(s): (10297921000) HSIP STWD(921)  
 SF 199 BUTTE DISTRICT HFST

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
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	200,000.00	200,000.00	90,000.00	90,000.00	106,560.25	106,560.25
0140	620013000	STRIPING-WHITE PAINT	39.00 GAL	80.00	3,120.00	132.00	5,148.00	130.00	5,070.00
0150	620013960	STRIPING-WHITE EPOXY	52.00 GAL	185.00	9,620.00	233.20	12,126.40	230.00	11,960.00
0160	620014000	STRIPING-YELLOW PAINT	32.00 GAL	80.00	2,560.00	132.00	4,224.00	130.00	4,160.00
0170	620014960	STRIPING-YELLOW EPOXY	42.00 GAL	185.00	7,770.00	233.20	9,794.40	230.00	9,660.00
Section Totals					\$2,120,478.00		\$985,659.30		\$1,133,133.00

Contract Item Totals	\$2,120,478.00	\$985,659.30	\$1,133,133.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,120,478.00	\$985,659.30	1,133,133.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103      Contract ID: 04924      Counties: Jefferson, Powell  
 Letting Date: September 19, 2024      District(s): Butte      Contract Time: 45 WORKING DAYS  
 Contract Description: SF 199 BUTTE DISTRICT HFST      Min:      Max:  
 Project(s): (10297921000) HSIP STWD(921)  
 SF 199 BUTTE DISTRICT HFST

Line Number	Item ID	Item Description	Quantity	Units	(3) SMITH RIVER CONSTRUCTION LLC		(4) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC			
					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	104030037	MISCELLANEOUS ITEMS-SQYD	2,174.00	SQYD	24.58	53,436.92	73.00	158,702.00		
0030	109200005	MOBILIZATION	(1)	LS	225,030.00	225,030.00	170,000.00	170,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	13,624.75	13,624.75		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	3.00	TON	1,725.00	5,175.00	2,000.00	6,000.00		
0070	403010255	CRACK SEALING	2,008.00	LB	9.25	18,574.00	6.50	13,052.00		
0080	563000050	HIGH FRICTION SURFACE TREATMENT	18,537.00	SQYD	29.00	537,573.00	49.00	908,313.00		
0090	606010330	MGS GUARDRAIL	5,837.50	LNFT	33.00	192,637.50	35.00	204,312.50		
0100	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	3,900.00	23,400.00	5,250.00	31,500.00		



Tabulation of Bids

Call Order: 103      Contract ID: 04924      Counties: Jefferson, Powell  
 Letting Date: September 19, 2024      District(s): Butte      Contract Time: 45 WORKING DAYS  
 Contract Description: SF 199 BUTTE DISTRICT HFST      Min:      Max:  
 Project(s): (10297921000) HSIP STWD(921)  
 SF 199 BUTTE DISTRICT HFST

SECTION: 0001		ROADWAY & ROADSIDE SAFETY IMPROVEMENTS							
0110	606010385	REMOVE GUARDRAIL	6,022.30	LNFT	5.00	30,111.50	2.50	15,055.75	
0120	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0130	618030080	TRAFFIC CONTROL-LS	(1)	LS	260,000.00	260,000.00	150,000.00	150,000.00	
0140	620013000	STRIPING-WHITE PAINT	39.00	GAL	67.50	2,632.50	140.00	5,460.00	
0150	620013960	STRIPING-WHITE EPOXY	52.00	GAL	182.00	9,464.00	250.00	13,000.00	
0160	620014000	STRIPING-YELLOW PAINT	32.00	GAL	67.50	2,160.00	140.00	4,480.00	
0170	620014960	STRIPING-YELLOW EPOXY	42.00	GAL	183.00	7,686.00	250.00	10,500.00	
Section Totals					\$1,388,880.42		\$1,710,000.00		

Contract Item Totals	\$1,388,880.42	\$1,710,000.00
Contract Time Totals		
Contract Grand Totals	\$1,388,880.42	\$1,710,000.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 01924 Counties: Jefferson

Letting Date: September 19, 2024 9:00 AM District(s): Butte Contract 30 WORKING DAYS

Contract Description: WHITEHALL - URBAN (NHS) Min: Max:  
Project(s): (10265020000) NH 55-3(20)12  
WHITEHALL - URBAN (NHS)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,313,516.72	203.14%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$1,138,869.00	100.00%	49.23%
2	0677	JEFFERY CONTRACTING, LLC	\$1,253,445.50	110.06%	54.18%
3	2567	HOLLOW CONTRACTING, INC.	\$1,312,136.55	115.21%	56.72%
4	7584	CK MAY EXCAVATING, INC.	\$1,358,276.80	119.27%	58.71%
5	2050	RIVERSIDE CONTRACTING, INC.	\$1,448,438.00	127.18%	62.61%



Tabulation of Bids

Call Order: 104 Contract ID: 01924 Counties: Jefferson

Letting Date: September 19, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: WHITEHALL - URBAN (NHS)

Min:

Max:

Project(s): (10265020000) NH 55-3(20)12  
WHITEHALL - URBAN (NHS)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) JEFFERY CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, PMS OVERLAY, SEAL AND 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	400,000.00	400,000.00	84,615.00	84,615.00	230,000.00	230,000.00
0030	203020190	ADJUST MONITORING WELL	1.00	EACH	3,300.00	3,300.00	850.00	850.00	850.00	850.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	500.00	500.00	2,064.20	2,064.20	5,000.00	5,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	105.40	105.40	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	301020340	CRUSHED AGGREGATE COURSE	9.00	CUYD	250.00	2,250.00	200.00	1,800.00	142.00	1,278.00
0080	401020122	COMMERCIAL MIX-PG 58V-34	4,023.00	TON	250.00	1,005,750.00	115.00	462,645.00	104.50	420,403.50
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	1,425.00	GAL	8.00	11,400.00	5.00	7,125.00	4.80	6,840.00
0100	402020375	EMULSIFIED ASPHALT CHFRS-2P	52.90	TON	1,000.00	52,900.00	850.00	44,965.00	825.00	43,642.50
0110	409000000	FINAL SWEEP AND BROOM	1.30	CRMI	2,700.00	3,510.00	4,100.00	5,330.00	2,525.00	3,282.50



Tabulation of Bids

Call Order: 104 Contract ID: 01924 Counties: Jefferson  
 Letting Date: September 19, 2024 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: WHITEHALL - URBAN (NHS) Min: Max:  
 Project(s): (10265020000) NH 55-3(20)12  
 WHITEHALL - URBAN (NHS)

SECTION: 0001 MILL, PMS OVERLAY, SEAL AND COVER

0120	409000010	COVER-TYPE 1	29,446.00	SQYD	2.00	58,892.00	1.50	44,169.00	1.45	42,696.70
0130	411010000	COLD MILLING	28,461.00	SQYD	10.00	284,610.00	2.00	56,922.00	3.50	99,613.50
0140	603014242	ADJUST VALVE BOX	13.00	EACH	1,200.00	15,600.00	500.00	6,500.00	805.00	10,465.00
0150	604000100	ADJUST MANHOLE	18.00	EACH	2,000.00	36,000.00	600.00	10,800.00	905.00	16,290.00
0160	608010020	SIDEWALK-CONCRETE 4 IN	24.50	SQYD	300.00	7,350.00	300.00	7,350.00	250.00	6,125.00
0170	608010067	REMOVE SIDEWALK	44.20	SQYD	41.60	1,838.72	60.00	2,652.00	39.00	1,723.80
0180	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	530.00	1,166.00	540.00	1,188.00	500.00	1,100.00
0190	609010200	CURB AND GUTTER-CONC	1,207.00	LNFT	125.00	150,875.00	105.00	126,735.00	97.00	117,079.00
0200	618030005	TRAFFIC CONTROL DEVICES CB	130,000.00	UNIT	0.90	117,000.00	0.86	111,800.00	0.72	93,600.00
0210	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	1,500.00	4,500.00	1,600.00	4,800.00	1,000.00	3,000.00
0220	619010062	SIGNS-ALUM SHEET INCR XI	52.00	SQFT	51.00	2,652.00	60.00	3,120.00	42.00	2,184.00
0230	619010090	SIGNS-ALUM REFL SHEET XI	566.70	SQFT	42.00	23,801.40	36.00	20,401.20	35.00	19,834.50
0240	619010200	RESET SIGNS	1.00	EACH	360.00	360.00	510.00	510.00	500.00	500.00
0250	619010230	REMOVE SIGN	59.00	EACH	70.00	4,130.00	60.00	3,540.00	50.00	2,950.00
0260	619010240	REMOVE SIGN-GUIDE	3.00	EACH	400.00	1,200.00	375.00	1,125.00	500.00	1,500.00



Tabulation of Bids

Call Order: 104 Contract ID: 01924 Counties: Jefferson  
 Letting Date: September 19, 2024 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: WHITEHALL - URBAN (NHS) Min: Max:  
 Project(s): (10265020000) NH 55-3(20)12  
 WHITEHALL - URBAN (NHS)

SECTION: 0001 MILL, PMS OVERLAY, SEAL AND COVER

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0270	619010340 POSTS-TUBULAR STEEL-SQ-PERF	LB	14.00	24,570.00	18.00	31,590.00	15.50	27,202.50
0280	619010490 POLES-TREATED WOOD 5 IN	LNFT	17.00	816.00	22.00	1,056.00	16.00	768.00
0290	619010770 SQ TUBLR SLIP BASE BKWY-3 IN	EACH	800.00	800.00	405.00	405.00	500.00	500.00
0300	620010301 CURB MARKING-YELLOW EPOXY	GAL	340.00	13,940.00	369.00	15,129.00	350.00	14,350.00
0310	620010310 CURB MARKING-BLUE PAINT	GAL	275.00	550.00	269.00	538.00	250.00	500.00
0320	620011105 WORDS AND SYMBOLS-WHITE PAINT	GAL	280.00	19,040.00	269.00	18,292.00	250.00	17,000.00
0330	620011110 WORDS AND SYMBOLS-YELLOW PAINT	GAL	272.00	1,632.00	269.00	1,614.00	250.00	1,500.00
0340	620011260 WORDS AND SYMBOLS-WHITE EPOXY	GAL	367.00	16,515.00	369.00	16,605.00	350.00	15,750.00
0350	620011265 WORDS AND SYMBOLS-YELLOW EPOXY	GAL	387.00	1,935.00	369.00	1,845.00	350.00	1,750.00
0360	620012955 TEMPORARY STRIPING	LNFT	0.40	4,133.60	0.50	5,167.00	0.50	5,167.00
0370	620013000 STRIPING-WHITE PAINT	GAL	125.00	6,250.00	106.90	5,345.00	100.00	5,000.00
0380	620013960 STRIPING-WHITE EPOXY	GAL	125.00	4,125.00	159.00	5,247.00	150.00	4,950.00
0390	620014000 STRIPING-YELLOW PAINT	GAL	125.00	8,500.00	106.90	7,269.20	100.00	6,800.00
0400	620014960 STRIPING-YELLOW EPOXY	GAL	125.00	5,625.00	159.00	7,155.00	150.00	6,750.00



Tabulation of Bids

Call Order: 104      Contract ID: 01924      Counties: Jefferson  
 Letting Date: September 19, 2024      District(s): Butte      Contract Time: 30 WORKING DAYS  
 Contract Description: WHITEHALL - URBAN (NHS)      Min:      Max:  
 Project(s): (10265020000) NH 55-3(20)12  
 WHITEHALL - URBAN (NHS)

Section Totals	\$2,313,516.72	\$1,138,869.00	\$1,253,445.50
----------------	----------------	----------------	----------------

Contract Item Totals	\$2,313,516.72	\$1,138,869.00	\$1,253,445.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,313,516.72	\$1,138,869.00	1,253,445.50

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 104 Contract ID: 01924 Counties: Jefferson

Letting Date: September 19, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: WHITEHALL - URBAN (NHS)

Min:

Max:

Project(s): (10265020000) NH 55-3(20)12  
WHITEHALL - URBAN (NHS)

Line Number	Item ID	Item Description	Quantity	Units	(3) HOLLOW CONTRACTING, INC.		(4) CK MAY EXCAVATING, INC.		(5) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, PMS OVERLAY, SEAL AND 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	68,000.00	68,000.00	219,000.00	219,000.00
0030	203020190	ADJUST MONITORING WELL	1.00	EACH	1,200.00	1,200.00	500.00	500.00	1,600.00	1,600.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00	1,000.00	1,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00	15,000.00	15,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	9.00	CUYD	350.00	3,150.00	240.00	2,160.00	200.00	1,800.00
0080	401020122	COMMERCIAL MIX-PG 58V-34	4,023.00	TON	120.00	482,760.00	170.00	683,910.00	140.00	563,220.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	1,425.00	GAL	5.00	7,125.00	15.00	21,375.00	3.25	4,631.25
0100	402020375	EMULSIFIED ASPHALT CHFRS-2P	52.90	TON	985.00	52,106.50	995.00	52,635.50	900.00	47,610.00
0110	409000000	FINAL SWEEP AND BROOM	1.30	CRMI	8,020.00	10,426.00	8,000.00	10,400.00	4,000.00	5,200.00



Tabulation of Bids

Call Order: 104 Contract ID: 01924 Counties: Jefferson  
 Letting Date: September 19, 2024 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: WHITEHALL - URBAN (NHS) Min: Max:  
 Project(s): (10265020000) NH 55-3(20)12  
 WHITEHALL - URBAN (NHS)

SECTION: 0001 MILL, PMS OVERLAY, SEAL AND COVER										
0120	409000010	COVER-TYPE 1	29,446.00	SQYD	1.35	39,752.10	1.35	39,752.10	2.00	58,892.00
0130	411010000	COLD MILLING	28,461.00	SQYD	3.30	93,921.30	3.10	88,229.10	3.75	106,728.75
0140	603014242	ADJUST VALVE BOX	13.00	EACH	750.00	9,750.00	500.00	6,500.00	1,200.00	15,600.00
0150	604000100	ADJUST MANHOLE	18.00	EACH	1,000.00	18,000.00	600.00	10,800.00	2,250.00	40,500.00
0160	608010020	SIDEWALK-CONCRETE 4 IN	24.50	SQYD	195.00	4,777.50	280.00	6,860.00	350.00	8,575.00
0170	608010067	REMOVE SIDEWALK	44.20	SQYD	200.00	8,840.00	56.00	2,475.20	80.00	3,536.00
0180	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	550.00	1,210.00	500.00	1,100.00	450.00	990.00
0190	609010200	CURB AND GUTTER-CONC	1,207.00	LNFT	50.00	60,350.00	76.00	91,732.00	65.00	78,455.00
0200	618030005	TRAFFIC CONTROL DEVICES CB	130,000.00	UNIT	0.83	107,900.00	0.85	110,500.00	0.90	117,000.00
0210	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	1,500.00	4,500.00	1,600.00	4,800.00	1,800.00	5,400.00
0220	619010062	SIGNS-ALUM SHEET INCR XI	52.00	SQFT	55.00	2,860.00	60.00	3,120.00	60.00	3,120.00
0230	619010090	SIGNS-ALUM REFL SHEET XI	566.70	SQFT	34.50	19,551.15	36.00	20,401.20	40.00	22,668.00
0240	619010200	RESET SIGNS	1.00	EACH	500.00	500.00	550.00	550.00	500.00	500.00
0250	619010230	REMOVE SIGN	59.00	EACH	50.00	2,950.00	55.00	3,245.00	55.00	3,245.00
0260	619010240	REMOVE SIGN-GUIDE	3.00	EACH	350.00	1,050.00	350.00	1,050.00	400.00	1,200.00



Tabulation of Bids

Call Order: 104 Contract ID: 01924 Counties: Jefferson  
 Letting Date: September 19, 2024 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: WHITEHALL - URBAN (NHS) Min: Max:  
 Project(s): (10265020000) NH 55-3(20)12  
 WHITEHALL - URBAN (NHS)

SECTION:	0001	MILL, PMS OVERLAY, SEAL AND COVER								
0270	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,755.00	LB	16.00	28,080.00	17.00	29,835.00	18.00	31,590.00
0280	619010490	POLES-TREATED WOOD 5 IN	48.00	LNFT	20.00	960.00	21.00	1,008.00	20.00	960.00
0290	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	1.00	EACH	400.00	400.00	425.00	425.00	400.00	400.00
0300	620010301	CURB MARKING-YELLOW EPOXY	41.00	GAL	350.00	14,350.00	375.00	15,375.00	350.00	14,350.00
0310	620010310	CURB MARKING-BLUE PAINT	2.00	GAL	250.00	500.00	275.00	550.00	250.00	500.00
0320	620011105	WORDS AND SYMBOLS-WHITE PAINT	68.00	GAL	250.00	17,000.00	275.00	18,700.00	250.00	17,000.00
0330	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	250.00	1,500.00	275.00	1,650.00	250.00	1,500.00
0340	620011260	WORDS AND SYMBOLS-WHITE EPOXY	45.00	GAL	350.00	15,750.00	375.00	16,875.00	350.00	15,750.00
0350	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	350.00	1,750.00	375.00	1,875.00	350.00	1,750.00
0360	620012955	TEMPORARY STRIPING	10,334.00	LNFT	0.50	5,167.00	0.55	5,683.70	0.50	5,167.00
0370	620013000	STRIPING-WHITE PAINT	50.00	GAL	100.00	5,000.00	105.00	5,250.00	100.00	5,000.00
0380	620013960	STRIPING-WHITE EPOXY	33.00	GAL	150.00	4,950.00	155.00	5,115.00	150.00	4,950.00
0390	620014000	STRIPING-YELLOW PAINT	68.00	GAL	100.00	6,800.00	105.00	7,140.00	100.00	6,800.00
0400	620014960	STRIPING-YELLOW EPOXY	45.00	GAL	150.00	6,750.00	160.00	7,200.00	150.00	6,750.00



Tabulation of Bids

Call Order: 104      Contract ID: 01924      Counties: Jefferson  
 Letting Date: September 19, 2024      District(s): Butte      Contract Time: 30 WORKING DAYS

Contract Description: WHITEHALL - URBAN (NHS)      Min:      Max:  
 Project(s): (10265020000) NH 55-3(20)12  
 WHITEHALL - URBAN (NHS)

Section Totals	\$1,312,136.55	\$1,358,276.80	\$1,448,438.00
Contract Item Totals	\$1,312,136.55	\$1,358,276.80	\$1,448,438.00
Contract Time Totals			
Contract Grand Totals	\$1,312,136.55	\$1,358,276.80	1,448,438.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 02924 Counties: Flathead, Granite, Lake, Mineral, Missoula, Ravalli, Sanders

Letting Date: September 19, 2024 9:00 AM District(s): Missoula Contract 75 WORKING DAYS

Contract Description: SF 209 MISSOULA SOUTH SIGNS Min: Max:  
Project(s): (10303923000) HSIP STWD(923)  
SF 209 MISSOULA SOUTH SIGNS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,311,135.25	105.31%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	\$1,245,000.00	100.00%	94.96%
2	7380	STILLWATER ELECTRIC, INC.	\$1,386,103.05	111.33%	105.72%



Tabulation of Bids

Call Order: 105 Contract ID: 02924 Counties: Flathead, Granite, Lake, Mineral, Missoula, Ravalli, Sanders

Letting Date: September 19, 2024 District(s): Missoula Contract Time: 75 WORKING DAYS

Contract Description: SF 209 MISSOULA SOUTH SIGNS Min: Max:

Project(s): (10303923000) HSIP STWD(923)  
SF 209 MISSOULA SOUTH SIGNS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MONTANA LINES, INC. - GFLS		(2) STILLWATER ELECTRIC, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SAFETY IMPROVEMENTS										
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	145,940.00	145,940.00	246,950.00	246,950.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	9,775.00	9,775.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	616343920	CONDUIT-PLASTIC 2 IN	1,975.00	LNFT	22.00	43,450.00	24.00	47,400.00	35.00	69,125.00
0060	616783007	PULL BOX-COMPOSITE TYPE 2	12.00	EACH	2,000.00	24,000.00	2,000.00	24,000.00	1,030.00	12,360.00
0070	617000000	FOUNDATION-CONCRETE	12.50	CUYD	3,500.00	43,750.00	3,250.00	40,625.00	2,600.00	32,500.00
0080	617033314	CABLE-COPPER 5AWG14-600V	835.00	LNFT	2.75	2,296.25	3.65	3,047.75	2.50	2,087.50
0090	617123108	CONDUCTOR-COPPER AWG8-600V	9,180.00	LNFT	1.90	17,442.00	2.20	20,196.00	1.65	15,147.00
0100	617123110	CONDUCTOR-COPPER AWG10-600V	3,075.00	LNFT	1.40	4,305.00	1.55	4,766.25	1.35	4,151.25
0110	617333000	SERV ASSEMBLY-MODIFY	7.00	EACH	2,500.00	17,500.00	2,300.00	16,100.00	1,510.00	10,570.00



Tabulation of Bids

Call Order: 105 Contract ID: 02924 Counties: Flathead, Granite, Lake, Mineral, Missoula, Ravalli, Sanders

Letting Date: September 19, 2024 District(s): Missoula Contract Time: 75 WORKING DAYS

Contract Description: SF 209 MISSOULA SOUTH SIGNS Min: Max:

Project(s): (10303923000) HSIP STWD(923) SF 209 MISSOULA SOUTH SIGNS

SECTION: 0001 SAFETY IMPROVEMENTS

0120	617483110	SIG-TRAF 1 COL-1 WAY 12	26.00	EACH	2,000.00	52,000.00	2,525.00	65,650.00	2,065.00	53,690.00
0130	617523201	SIG-TRAF 12 IN LED RETROFIT	11.00	EACH	400.00	4,400.00	230.00	2,530.00	160.00	1,760.00
0140	617525010	SOLAR SIG-TRAF 1 COLOR-1 WAY 12	24.00	EACH	7,500.00	180,000.00	4,000.00	96,000.00	4,250.00	102,000.00
0150	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	48.00	EACH	150.00	7,200.00	164.00	7,872.00	200.00	9,600.00
0160	617673200	SIG STANDARD TYPE 1-200	25.00	EACH	2,300.00	57,500.00	2,300.00	57,500.00	2,150.00	53,750.00
0170	617903461	VEHICLE SPEED FEEDBACK SIGN-SOLAR	1.00	EACH	11,500.00	11,500.00	13,700.00	13,700.00	7,800.00	7,800.00
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	200,000.00	200,000.00	270,000.00	270,000.00	340,000.00	340,000.00
0200	619010062	SIGNS-ALUM SHEET INCR XI	15.00	SQFT	50.00	750.00	80.00	1,200.00	81.00	1,215.00
0210	619010090	SIGNS-ALUM REFL SHEET XI	1,374.80	SQFT	45.00	61,866.00	70.00	96,236.00	60.00	82,488.00
0220	619010200	RESET SIGNS	1.00	EACH	300.00	300.00	475.00	475.00	1,265.00	1,265.00
0230	619010230	REMOVE SIGN	56.00	EACH	50.00	2,800.00	120.00	6,720.00	120.00	6,720.00
0240	619010320	POSTS-STEEL STRUCTURAL SIGN	4,928.00	LB	15.00	73,920.00	8.00	39,424.00	9.60	47,308.80
0250	619010340	POSTS-TUBULAR STEEL-SQ-PERF	118.00	LB	20.00	2,360.00	17.00	2,006.00	25.50	3,009.00
0260	619010480	POLES-TREATED WOOD 4 IN	490.00	LNFT	18.00	8,820.00	25.00	12,250.00	24.50	12,005.00



Tabulation of Bids

Call Order: 105 Contract ID: 02924 Counties: Flathead, Granite, Lake, Mineral, Missoula, Ravalli, Sanders  
 Letting Date: September 19, 2024 District(s): Missoula Contract Time: 75 WORKING DAYS

Contract Description: SF 209 MISSOULA SOUTH SIGNS Min: Max:  
 Project(s): (10303923000) HSIP STWD(923)  
 SF 209 MISSOULA SOUTH SIGNS

SECTION: 0001 SAFETY IMPROVEMENTS

Item ID	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	619010490 POLES-TREATED WOOD 5 IN	36.00	LNFT	20.00	720.00	32.00	1,152.00	25.50	918.00
0280	619010500 POLES-TREATED WOOD 6 IN	138.00	LNFT	22.00	3,036.00	40.00	5,520.00	27.50	3,795.00
0290	619010722 FRANG SIGN POST BKWY-S4 X 7.7	32.00	EACH	1,700.00	54,400.00	2,460.00	78,720.00	2,425.00	77,600.00
0300	619011090 DELINEATOR TYPE 1	894.00	EACH	45.00	40,230.00	70.00	62,580.00	63.50	56,769.00
0310	619011172 TOP MTD GUARDRAIL DELIN-SGL FACE-WHITE	27.00	EACH	20.00	540.00	70.00	1,890.00	17.50	472.50
0320	619526065 RETRO-REFL STRIP-YL 4 X 60	14.00	EACH	75.00	1,050.00	160.00	2,240.00	98.00	1,372.00
0330	620013960 STRIPING-WHITE EPOXY	230.00	GAL	150.00	34,500.00	206.00	47,380.00	215.00	49,450.00
0340	620014960 STRIPING-YELLOW EPOXY	230.00	GAL	150.00	34,500.00	206.00	47,380.00	215.00	49,450.00
Section Totals				\$1,311,135.25		\$1,245,000.00		\$1,386,103.05	

Contract Item Totals	\$1,311,135.25	\$1,245,000.00	\$1,386,103.05
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,311,135.25	\$1,245,000.00	1,386,103.05

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 202 Contract ID: 05824 Counties: Big Horn, Carbon, Fergus, Golden Valley, Judith Basin, Musselshell, Yellowstone

Letting Date: August 29, 2024 9:00 AM District(s): Billings Contract 25 WORKING DAYS

Contract Description: SF 209 BILLINGS DISTRICT SIGNS Min: Max:

Project(s): (10299931000) HSIP-STPS STWD(931)  
SF 209 BILLINGS DISTRICT SIGNS  
(9911800000) HSIP STWD(800)  
SF189 NORTH D5 SAFETY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$436,683.60	63.96%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	\$682,725.30	100.00%	156.34%
2	0131	S & L INDUSTRIAL, INC.	\$747,859.90	109.54%	171.26%



Tabulation of Bids

Call Order: 202 Contract ID: 05824 Counties: Big Horn, Carbon, Fergus, Golden Valley, Judith Basin, Musselshell, Yellowstone

Letting Date: August 29, 2024 District(s): Billings Contract Time: 25 WORKING DAYS

Contract Description: SF 209 BILLINGS DISTRICT SIGNS Min: Max:

Project(s): (10299931000) HSIP-STPS STWD(931)  
 SF 209 BILLINGS DISTRICT SIGNS  
 (9911800000) HSIP STWD(800)  
 SF189 NORTH D5 SAFETY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MOUNTAIN WEST HOLDING COMPANY		(2) S & L INDUSTRIAL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE SAFETY IMPROVEMENTS, SIGNING										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	75,000.00	75,000.00	207,750.00	207,750.00	71,500.00	71,500.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	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	411011135	RUMBLE STRIPS	9.00	MILE	1,500.00	13,500.00	1,500.00	13,500.00	2,600.00	23,400.00
0070	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	5,000.00	5,000.00	8,500.00	8,500.00	7,500.00	7,500.00
0080	501010125	PORT CEM CONC PAVE 9 IN	26.20	SQYD	400.00	10,480.00	882.00	23,108.40	650.00	17,030.00
0090	609010121	CURB-SPECIAL DESIGN	77.70	LNFT	100.00	7,770.00	229.00	17,793.30	155.00	12,043.50
0100	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	135,000.00	135,000.00	105,000.00	105,000.00



Tabulation of Bids

Call Order: 202 Contract ID: 05824 Counties: Big Horn, Carbon, Fergus, Golden Valley, Judith Basin, Musselshell, Yellowstone  
 Letting Date: August 29, 2024 District(s): Billings Contract Time: 25 WORKING DAYS

Contract Description: SF 209 BILLINGS DISTRICT SIGNS Min: Max:  
 Project(s): (10299931000) HSIP-STPS STWD(931)  
 SF 209 BILLINGS DISTRICT SIGNS  
 (9911800000) HSIP STWD(800)  
 SF189 NORTH D5 SAFETY IMPRV

SECTION: 0001 ROADSIDE SAFETY IMPROVEMENTS, SIGNING

Item ID	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0120	619010062	SIGNS-ALUM SHEET INCR XI	SQFT	21.00	45.00	945.00	60.00	1,260.00	86.00 1,806.00
0130	619010090	SIGNS-ALUM REFL SHEET XI	SQFT	1,381.40	44.00	60,781.60	54.00	74,595.60	86.00 118,800.40
0140	619010230	REMOVE SIGN	EACH	107.00	85.00	9,095.00	125.00	13,375.00	180.00 19,260.00
0150	619010300	POSTS-TUBULAR STEEL	LB	286.00	13.00	3,718.00	18.00	5,148.00	25.00 7,150.00
0160	619010310	POSTS-STEEL U SIGN	LB	38.00	10.00	380.00	14.00	532.00	25.00 950.00
0170	619010480	POLES-TREATED WOOD 4 IN	LNFT	918.00	18.00	16,524.00	22.00	20,196.00	26.00 23,868.00
0180	619010490	POLES-TREATED WOOD 5 IN	LNFT	672.00	20.00	13,440.00	22.00	14,784.00	31.00 20,832.00
0190	619010800	PANEL DELINEATOR DESIGN A	EACH	48.00	65.00	3,120.00	85.00	4,080.00	126.00 6,048.00
0200	619011090	DELINEATOR TYPE 1	EACH	2,009.00	40.00	80,360.00	54.00	108,486.00	126.00 253,134.00
0210	619011095	DELINEATOR TYPE 2	EACH	163.00	40.00	6,520.00	59.00	9,617.00	126.00 20,538.00
0220	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	10.00	380.00	3,800.00	350.00	3,500.00	550.00 5,500.00
0230	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	GAL	10.00	380.00	3,800.00	350.00	3,500.00	550.00 5,500.00
0240	620013960	STRIPING-WHITE EPOXY	GAL	21.00	200.00	4,200.00	150.00	3,150.00	550.00 11,550.00
0250	620014960	STRIPING-YELLOW EPOXY	GAL	9.00	250.00	2,250.00	150.00	1,350.00	550.00 4,950.00



Tabulation of Bids

Call Order: 202 Contract ID: 05824 Counties: Big Horn, Carbon, Fergus, Golden Valley, Judith Basin, Musselshell, Yellowstone

Letting Date: August 29, 2024 District(s): Billings Contract Time: 25 WORKING DAYS

Contract Description: SF 209 BILLINGS DISTRICT SIGNS Min: Max:

Project(s): (10299931000) HSIP-STPS STWD(931)  
SF 209 BILLINGS DISTRICT SIGNS  
(9911800000) HSIP STWD(800)  
SF189 NORTH D5 SAFETY IMPRV

Section Totals \$436,683.60 \$682,725.30 \$747,859.90

Contract Item Totals	\$436,683.60	\$682,725.30	\$747,859.90
Contract Time Totals	\$0.00		
Contract Grand Totals	\$436,683.60	\$682,725.30	747,859.90

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 01824 Counties: Flathead

Letting Date: August 08, 2024 9:00 AM District(s): Missoula Contract 40 WORKING DAYS

Contract Description: CRESTON-SOUTH Min: Max:  
Project(s): (10234062000) STPP 52-2(62)33  
CRESTON-SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,362,565.95	118.01%	100.00%
1	2362	LHC, INCORPORATED	\$2,849,420.00	100.00%	84.74%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$3,096,696.00	108.68%	92.09%
3	6259	KNIFE RIVER CORPORATION - MSLA	\$3,429,131.00	120.34%	101.98%



Tabulation of Bids

Call Order: 102 Contract ID: 01824 Counties: Flathead

Letting Date: August 08, 2024 District(s): Missoula Contract Time: 40 WORKING DAYS

Contract Description: CRESTON-SOUTH Min: Max:

Project(s): (10234062000) STPP 52-2(62)33  
CRESTON-SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) LHC, INCORPORATED		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL,OVERLAY,SEAL AND COVER WITH FOG SEAL										
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	299,400.50	299,400.50	525,000.00	525,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	7,500.00	7,500.00	2,000.00	2,000.00
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	25.00	MILE	33.00	825.00	1.00	25.00	70.00	1,750.00
0060	401020048	PLANT MIX SURF-1/2 IN	12,020.00	TON	50.00	601,000.00	49.00	588,980.00	49.00	588,980.00
0070	401020300	HYDRATED LIME	168.00	TON	350.00	58,800.00	330.00	55,440.00	345.00	57,960.00
0080	402020192	ASPHALT CEMENT PG 58V-34	722.40	TON	650.00	469,560.00	647.00	467,392.80	650.00	469,560.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	6,358.00	GAL	4.00	25,432.00	5.00	31,790.00	3.00	19,074.00
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	12,801.00	GAL	8.00	102,408.00	6.00	76,806.00	6.00	76,806.00
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	306.10	TON	900.00	275,490.00	975.00	298,447.50	975.00	298,447.50



Tabulation of Bids

Call Order: 102 Contract ID: 01824 Counties: Flathead

Letting Date: August 08, 2024 District(s): Missoula

Contract Time: 40 WORKING DAYS

Contract Description: CRESTON-SOUTH

Min:

Max:

Project(s): (10234062000) STPP 52-2(62)33  
CRESTON-SOUTH

SECTION: 0001 MILL,OVERLAY,SEAL AND COVER WITH FOG SEAL

0120	403010255	CRACK SEALING	213.00	LB	20.00	4,260.00	25.00	5,325.00	25.00	5,325.00
0130	409000020	COVER-TYPE 2	171,891.00	SQYD	0.85	146,107.35	1.00	171,891.00	1.00	171,891.00
0140	411010000	COLD MILLING	124,328.00	SQYD	3.00	372,984.00	1.85	230,006.80	2.00	248,656.00
0150	411011135	RUMBLE STRIPS	13.80	MILE	1,100.00	15,180.00	800.00	11,040.00	1,200.00	16,560.00
0160	411011145	SINUSOIDAL RUMBLE STRIPS	6.00	MILE	2,800.00	16,800.00	1,500.00	9,000.00	1,900.00	11,400.00
0170	617763500	DETECTOR-RADAR/PRESENCE	3.00	EACH	13,000.00	39,000.00	10,600.00	31,800.00	10,600.00	31,800.00
0180	617763510	DETECTOR-RADAR/ADVANCE	2.00	EACH	16,000.00	32,000.00	10,600.00	21,200.00	10,600.00	21,200.00
0190	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.80	320,000.00	0.63	252,000.00	0.63	252,000.00
0200	618100000	SINGLE USE SIGNS	168.00	SQFT	59.00	9,912.00	85.00	14,280.00	85.00	14,280.00
0210	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,600.00	3,200.00	1,875.00	3,750.00	1,875.00	3,750.00
0220	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,400.00	29,600.00	3,000.00	12,000.00	3,000.00	12,000.00
0230	619010062	SIGNS-ALUM SHEET INCR XI	414.60	SQFT	46.00	19,071.60	41.50	17,205.90	45.00	18,657.00
0240	619010090	SIGNS-ALUM REFL SHEET XI	728.40	SQFT	40.00	29,136.00	33.75	24,583.50	33.75	24,583.50
0250	619010230	REMOVE SIGN	82.00	EACH	50.00	4,100.00	35.00	2,870.00	35.00	2,870.00
0260	619010240	REMOVE SIGN-GUIDE	10.00	EACH	300.00	3,000.00	375.00	3,750.00	375.00	3,750.00



Tabulation of Bids

Call Order: 102 Contract ID: 01824 Counties: Flathead  
 Letting Date: August 08, 2024 District(s): Missoula Contract Time: 40 WORKING DAYS

Contract Description: CRESTON-SOUTH Min: Max:  
 Project(s): (10234062000) STPP 52-2(62)33  
 CRESTON-SOUTH

SECTION: 0001 MILL,OVERLAY,SEAL AND COVER WITH FOG SEAL

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0270	619010310	POSTS-STEEL U SIGN	LB	140.00	8.50	1,190.00	4.00	560.00	4.00	560.00
0280	619010320	POSTS-STEEL STRUCTURAL SIGN	LB	247.00	9.00	2,223.00	12.00	2,964.00	12.00	2,964.00
0290	619010480	POLES-TREATED WOOD 4 IN	LNFT	742.00	16.00	11,872.00	12.00	8,904.00	12.00	8,904.00
0300	619010490	POLES-TREATED WOOD 5 IN	LNFT	328.00	18.00	5,904.00	14.00	4,592.00	14.00	4,592.00
0310	619010722	FRANG SIGN POST BKWY-S4 X 7.7	EACH	2.00	1,675.00	3,350.00	1,850.00	3,700.00	1,850.00	3,700.00
0320	619011090	DELINEATOR TYPE 1	EACH	323.00	37.00	11,951.00	32.00	10,336.00	32.00	10,336.00
0330	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	40.00	275.00	11,000.00	250.00	10,000.00	250.00	10,000.00
0340	620011110	WORDS AND SYMBOLS-YELLOW PAINT	GAL	14.00	260.00	3,640.00	250.00	3,500.00	250.00	3,500.00
0350	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	27.00	400.00	10,800.00	350.00	9,450.00	350.00	9,450.00
0360	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	GAL	9.00	380.00	3,420.00	350.00	3,150.00	350.00	3,150.00
0370	620012955	TEMPORARY STRIPING	LNFT	78,000.00	0.25	19,500.00	0.18	14,040.00	0.25	19,500.00
0380	620013000	STRIPING-WHITE PAINT	GAL	524.00	50.00	26,200.00	50.00	26,200.00	50.00	26,200.00
0390	620013960	STRIPING-WHITE EPOXY	GAL	350.00	125.00	43,750.00	120.00	42,000.00	120.00	42,000.00
0400	620014000	STRIPING-YELLOW PAINT	GAL	408.00	50.00	20,400.00	50.00	20,400.00	50.00	20,400.00
0410	620014960	STRIPING-YELLOW EPOXY	GAL	272.00	125.00	34,000.00	120.00	32,640.00	120.00	32,640.00





Tabulation of Bids

Call Order: 102      Contract ID: 01824      Counties: Flathead  
 Letting Date: August 08, 2024      District(s): Missoula      Contract Time: 40 WORKING DAYS  
 Contract Description: CRESTON-SOUTH      Min:      Max:  
 Project(s): (10234062000) STPP 52-2(62)33  
 CRESTON-SOUTH

Section Totals      \$3,362,565.95      \$2,849,420.00      \$3,096,696.00

Contract Item Totals	\$3,362,565.95	\$2,849,420.00	\$3,096,696.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,362,565.95	\$2,849,420.00	3,096,696.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 01824 Counties: Flathead

Letting Date: August 08, 2024 District(s): Missoula Contract Time: 40 WORKING DAYS

Contract Description: CRESTON-SOUTH Min: Max:

Project(s): (10234062000) STPP 52-2(62)33  
CRESTON-SOUTH

					(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 MILL,OVERLAY,SEAL AND COVER WITH FOG SEAL										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	109200005	MOBILIZATION	(1)	LS	443,000.00	443,000.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	19,692.45	19,692.45				
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	25.00	MILE	25.00	625.00				
0060	401020048	PLANT MIX SURF-1/2 IN	12,020.00	TON	55.00	661,100.00				
0070	401020300	HYDRATED LIME	168.00	TON	400.00	67,200.00				
0080	402020192	ASPHALT CEMENT PG 58V-34	722.40	TON	750.00	541,800.00				
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	6,358.00	GAL	4.00	25,432.00				
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	12,801.00	GAL	7.00	89,607.00				
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	306.10	TON	1,150.00	352,015.00				



Tabulation of Bids

Call Order: 102      Contract ID: 01824      Counties: Flathead  
 Letting Date: August 08, 2024      District(s): Missoula      Contract Time: 40 WORKING DAYS  
 Contract Description: CRESTON-SOUTH      Min:      Max:  
 Project(s): (10234062000) STPP 52-2(62)33  
 CRESTON-SOUTH

SECTION: 0001		MILL,OVERLAY,SEAL AND COVER WITH FOG SEAL					
0120	403010255	CRACK SEALING	213.00	LB	125.00	26,625.00	
0130	409000020	COVER-TYPE 2	171,891.00	SQYD	1.05	180,485.55	
0140	411010000	COLD MILLING	124,328.00	SQYD	2.25	279,738.00	
0150	411011135	RUMBLE STRIPS	13.80	MILE	980.00	13,524.00	
0160	411011145	SINUSOIDAL RUMBLE STRIPS	6.00	MILE	1,800.00	10,800.00	
0170	617763500	DETECTOR-RADAR/PRESENCE	3.00	EACH	13,000.00	39,000.00	
0180	617763510	DETECTOR-RADAR/ADVANCE	2.00	EACH	13,000.00	26,000.00	
0190	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.75	300,000.00	
0200	618100000	SINGLE USE SIGNS	168.00	SQFT	100.00	16,800.00	
0210	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,300.00	4,600.00	
0220	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	3,600.00	14,400.00	
0230	619010062	SIGNS-ALUM SHEET INCR XI	414.60	SQFT	50.00	20,730.00	
0240	619010090	SIGNS-ALUM REFL SHEET XI	728.40	SQFT	40.00	29,136.00	
0250	619010230	REMOVE SIGN	82.00	EACH	40.00	3,280.00	
0260	619010240	REMOVE SIGN-GUIDE	10.00	EACH	450.00	4,500.00	



Tabulation of Bids

Call Order: 102      Contract ID: 01824      Counties: Flathead  
 Letting Date: August 08, 2024      District(s): Missoula      Contract Time: 40 WORKING DAYS  
 Contract Description: CRESTON-SOUTH      Min:      Max:  
 Project(s): (10234062000) STPP 52-2(62)33  
 CRESTON-SOUTH

SECTION: 0001		MILL,OVERLAY,SEAL AND COVER WITH FOG SEAL					
0270	619010310	POSTS-STEEL U SIGN	140.00	LB	5.00	700.00	
0280	619010320	POSTS-STEEL STRUCTURAL SIGN	247.00	LB	15.00	3,705.00	
0290	619010480	POLES-TREATED WOOD 4 IN	742.00	LNFT	15.00	11,130.00	
0300	619010490	POLES-TREATED WOOD 5 IN	328.00	LNFT	17.00	5,576.00	
0310	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	2,200.00	4,400.00	
0320	619011090	DELINEATOR TYPE 1	323.00	EACH	40.00	12,920.00	
0330	620011105	WORDS AND SYMBOLS-WHITE PAINT	40.00	GAL	300.00	12,000.00	
0340	620011110	WORDS AND SYMBOLS-YELLOW PAINT	14.00	GAL	300.00	4,200.00	
0350	620011260	WORDS AND SYMBOLS-WHITE EPOXY	27.00	GAL	400.00	10,800.00	
0360	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	9.00	GAL	400.00	3,600.00	
0370	620012955	TEMPORARY STRIPING	78,000.00	LNFT	0.30	23,400.00	
0380	620013000	STRIPING-WHITE PAINT	524.00	GAL	60.00	31,440.00	
0390	620013960	STRIPING-WHITE EPOXY	350.00	GAL	145.00	50,750.00	
0400	620014000	STRIPING-YELLOW PAINT	408.00	GAL	60.00	24,480.00	
0410	620014960	STRIPING-YELLOW EPOXY	272.00	GAL	145.00	39,440.00	



Tabulation of Bids

Call Order: 102      Contract ID: 01824      Counties: Flathead  
 Letting Date: August 08, 2024      District(s): Missoula      Contract Time: 40 WORKING DAYS  
 Contract Description: CRESTON-SOUTH      Min:      Max:  
 Project(s): (10234062000) STPP 52-2(62)33  
 CRESTON-SOUTH

Section Totals	\$3,429,131.00		
----------------	----------------	--	--

Contract Item Totals	\$3,429,131.00		
Contract Time Totals			
Contract Grand Totals	\$3,429,131.00		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 01624 Counties: Lake

Letting Date: August 08, 2024 9:00 AM District(s): Missoula Contract 90 WORKING DAYS

Contract Description: WS 3 - JOHNSON WETLAND MITIGATION Min: Max:  
Project(s): (8583056000) STPX 24(56)  
WS 3 - JOHNSON WETLAND MITIGATION

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,707,468.20	545.72%	100.00%
1	7844 <b>BID WITHDRAWN</b>	BJORN JOHNSON CONSTRUCTION, LLC	\$312,880.94	100.00%	18.32%
2	7131	REHBEIN ENTERPRISES, INC.	\$685,868.00	219.21%	40.17%
3	3589	OLYMPUS TECHNICAL SERVICES, INC. - HELENA	\$715,319.60	228.62%	41.89%
4	0306	JAG CONTRACTING LLC	\$945,931.01	302.33%	55.40%
5	2050	RIVERSIDE CONTRACTING, INC.	\$1,365,074.25	436.29%	79.95%
6	7729	GLACIER EXCAVATING, INC.	\$1,369,160.00	437.60%	80.19%



Tabulation of Bids

Call Order: 104 Contract ID: 01624 Counties: Lake  
 Letting Date: August 08, 2024 District(s): Missoula Contract Time: 90 WORKING DAYS  
 Contract Description: WS 3 - JOHNSON WETLAND MITIGATION Min: Max:  
 Project(s): (8583056000) STPX 24(56)  
 WS 3 - JOHNSON WETLAND MITIGATION

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BJORN JOHNSON CONSTRUCTION, LLC		(2) REHBEIN ENTERPRISES, INC.		
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 AQUATIC RESOURCE MITIGATION							BID WITHDRAWN				
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			30,000.00	30,000.00	
0030	107000060	NOXIOUS WEED CONTROL	1,000.00	UNIT	1.00	1,000.00			1.00	1,000.00	
0040	109200005	MOBILIZATION	(1)	LS	250,000.00	250,000.00			68,000.00	68,000.00	
0050	202020358	ABANDON WELL	3.00	EACH	4,700.00	14,100.00			3,800.00	11,400.00	
0060	202020542	REMOVE DEBRIS	(1)	LS	5,000.00	5,000.00			8,700.00	8,700.00	
0070	203020100	EXCAVATION-UNCLASSIFIED	22,771.00	CUYD	36.00	819,756.00			9.00	204,939.00	
0080	203020200	EXCAVATION-UNCLASS BORROW	972.00	CUYD	26.00	25,272.00			15.00	14,580.00	
0090	203020337	WIRE MESH STABILIZATION	13,650.00	SQFT	12.00	163,800.00			2.00	27,300.00	
0100	203080100	TOPSOIL-SALVAGING AND PLACING	7,475.00	CUYD	15.00	112,125.00			12.00	89,700.00	
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	100,000.00	100,000.00			12,000.00	12,000.00	



Tabulation of Bids

Call Order: 104 Contract ID: 01624 Counties: Lake

Letting Date: August 08, 2024 District(s): Missoula

Contract Time: 90 WORKING DAYS

Contract Description: WS 3 - JOHNSON WETLAND MITIGATION

Min:

Max:

Project(s): (8583056000) STPX 24(56)  
WS 3 - JOHNSON WETLAND MITIGATION

SECTION: 0001 AQUATIC RESOURCE MITIGATION

Item No.	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0120	208010200 TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0130	301020340 CRUSHED AGGREGATE COURSE	145.00	CUYD	300.00	43,500.00	72.00	10,440.00
0140	603013417 PIPE-CORR POLYETHYLENE 18 IN	40.00	LNFT	95.00	3,800.00	65.00	2,600.00
0150	603017030 DEWATERING	(1)	LS	25,000.00	25,000.00	16,000.00	16,000.00
0160	603587020 REMOVE PIPE CULVERT	20.00	LNFT	45.00	900.00	32.00	640.00
0170	607100009 FENCE - WILDLIFE FRIENDLY FW	4,700.00	LNFT	6.75	31,725.00	4.00	18,800.00
0180	607100014 FENCE - PANEL/SINGLE - WILDLIFE	15.00	EACH	400.00	6,000.00	300.00	4,500.00
0190	607100015 FENCE - PANEL/DOUBLE - WILDLIFE	7.00	EACH	750.00	5,250.00	420.00	2,940.00
0200	607100440 FARM GATE-METAL-TYPE G-3	32.00	LNFT	38.00	1,216.00	57.00	1,824.00
0210	607100450 FENCE-PEDESTRIAN PASS	1.00	EACH	830.00	830.00	1,000.00	1,000.00
0220	607150015 REMOVE FENCE	260.00	LNFT	1.50	390.00	4.00	1,040.00
0230	610100060 WETLAND SEEDING - UPLAND	7.50	ACRE	825.00	6,187.50	2,700.00	20,250.00
0240	610100065 WETLAND SEEDING - WETLAND	10.20	ACRE	1,325.00	13,515.00	2,500.00	25,500.00
0250	610100575 COIR EROSION CONTROL NET	351.00	SQYD	6.70	2,351.70	40.00	14,040.00
0260	613100105 ANCILLARY ARMOR	65.00	CUYD	260.00	16,900.00	275.00	17,875.00





Tabulation of Bids

Call Order: 104 Contract ID: 01624 Counties: Lake  
 Letting Date: August 08, 2024 District(s): Missoula Contract Time: 90 WORKING DAYS  
 Contract Description: WS 3 - JOHNSON WETLAND MITIGATION Min: Max:  
 Project(s): (8583056000) STPX 24(56)  
 WS 3 - JOHNSON WETLAND MITIGATION

SECTION: 0001 AQUATIC RESOURCE MITIGATION

0270	615010020	IRRIGATION DIVISION BOX	1.00	EACH	7,800.00	7,800.00		32,000.00	32,000.00
0280	615010062	IRRIGATION STRUCTURE	(1)	LS	7,800.00	7,800.00		34,000.00	34,000.00
0290	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		1.00	500.00
0300	618030080	TRAFFIC CONTROL-LS	(1)	LS	10,000.00	10,000.00		2,000.00	2,000.00
0310	622011086	SEPARATION GEOTEXTILE - HIGH	450.00	SQYD	5.00	2,250.00		4.00	1,800.00
Section Totals					\$1,707,468.20		\$312,880.94		\$685,868.00

Contract Item Totals	\$1,707,468.20	\$312,880.94	\$685,868.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,707,468.20	\$312,880.94	685,868.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 01624 Counties: Lake  
 Letting Date: August 08, 2024 District(s): Missoula Contract Time: 90 WORKING DAYS  
 Contract Description: WS 3 - JOHNSON WETLAND MITIGATION Min: Max:  
 Project(s): (8583056000) STPX 24(56)  
 WS 3 - JOHNSON WETLAND MITIGATION

Line Number	Item ID	Item Description	Quantity	Units	(3) OLYMPUS TECHNICAL SERVICES, INC. - HELENA		(4) JAG CONTRACTING LLC		(5) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 AQUATIC RESOURCE MITIGATION										
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	22,000.00	22,000.00	50,000.00	50,000.00	45,000.00	45,000.00
0030	107000060	NOXIOUS WEED CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0040	109200005	MOBILIZATION	(1)	LS	48,000.00	48,000.00	153,000.00	153,000.00	295,000.00	295,000.00
0050	202020358	ABANDON WELL	3.00	EACH	1,500.00	4,500.00	5,000.00	15,000.00	3,000.00	9,000.00
0060	202020542	REMOVE DEBRIS	(1)	LS	8,000.00	8,000.00	6,000.00	6,000.00	16,000.00	16,000.00
0070	203020100	EXCAVATION-UNCLASSIFIED	22,771.00	CUYD	16.90	384,829.90	16.33	371,850.43	26.75	609,124.25
0080	203020200	EXCAVATION-UNCLASS BORROW	972.00	CUYD	14.10	13,705.20	23.20	22,550.40	48.75	47,385.00
0090	203020337	WIRE MESH STABILIZATION	13,650.00	SQFT	0.43	5,869.50	2.50	34,125.00	1.00	13,650.00
0100	203080100	TOPSOIL-SALVAGING AND PLACING	7,475.00	CUYD	10.94	81,776.50	12.54	93,736.50	16.50	123,337.50
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	5,500.00	5,500.00	24,500.00	24,500.00	27,500.00	27,500.00



Tabulation of Bids

Call Order: 104 Contract ID: 01624 Counties: Lake  
 Letting Date: August 08, 2024 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: WS 3 - JOHNSON WETLAND MITIGATION Min: Max:  
 Project(s): (8583056000) STPX 24(56)  
 WS 3 - JOHNSON WETLAND MITIGATION

SECTION: 0001 AQUATIC RESOURCE MITIGATION										
0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	301020340	CRUSHED AGGREGATE COURSE	145.00	CUYD	121.00	17,545.00	77.00	11,165.00	83.00	12,035.00
0140	603013417	PIPE-CORR POLYETHYLENE 18 IN	40.00	LNFT	87.00	3,480.00	95.00	3,800.00	115.00	4,600.00
0150	603017030	DEWATERING	(1)	LS	3,300.00	3,300.00	25,000.00	25,000.00	40,000.00	40,000.00
0160	603587020	REMOVE PIPE CULVERT	20.00	LNFT	25.00	500.00	65.00	1,300.00	35.00	700.00
0170	607100009	FENCE - WILDLIFE FRIENDLY FW	4,700.00	LNFT	4.25	19,975.00	4.16	19,552.00	6.00	28,200.00
0180	607100014	FENCE - PANEL/SINGLE - WILDLIFE	15.00	EACH	155.00	2,325.00	510.00	7,650.00	125.00	1,875.00
0190	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	7.00	EACH	225.00	1,575.00	894.00	6,258.00	225.00	1,575.00
0200	607100440	FARM GATE-METAL-TYPE G-3	32.00	LNFT	30.00	960.00	49.84	1,594.88	27.50	880.00
0210	607100450	FENCE-PEDESTRIAN PASS	1.00	EACH	200.00	200.00	996.00	996.00	575.00	575.00
0220	607150015	REMOVE FENCE	260.00	LNFT	2.50	650.00	2.00	520.00	1.50	390.00
0230	610100060	WETLAND SEEDING - UPLAND	7.50	ACRE	1,500.00	11,250.00	2,634.00	19,755.00	1,125.00	8,437.50
0240	610100065	WETLAND SEEDING - WETLAND	10.20	ACRE	2,100.00	21,420.00	2,174.00	22,174.80	1,125.00	11,475.00
0250	610100575	COIR EROSION CONTROL NET	351.00	SQYD	8.50	2,983.50	3.00	1,053.00	10.00	3,510.00
0260	613100105	ANCILLARY ARMOR	65.00	CUYD	130.00	8,450.00	200.00	13,000.00	135.00	8,775.00



Tabulation of Bids

Call Order: 104 Contract ID: 01624 Counties: Lake  
 Letting Date: August 08, 2024 District(s): Missoula Contract Time: 90 WORKING DAYS  
 Contract Description: WS 3 - JOHNSON WETLAND MITIGATION Min: Max:  
 Project(s): (8583056000) STPX 24(56)  
 WS 3 - JOHNSON WETLAND MITIGATION

SECTION: 0001 AQUATIC RESOURCE MITIGATION										
0270	615010020	IRRIGATION DIVISION BOX	1.00	EACH	15,000.00	15,000.00	16,000.00	16,000.00	14,000.00	14,000.00
0280	615010062	IRRIGATION STRUCTURE	(1)	LS	17,000.00	17,000.00	6,000.00	6,000.00	15,750.00	15,750.00
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	500.00	500.00	6,000.00	6,000.00	12,500.00	12,500.00
0310	622011086	SEPARATION GEOTEXTILE - HIGH	450.00	SQYD	4.50	2,025.00	3.00	1,350.00	4.00	1,800.00
Section Totals						\$715,319.60		\$945,931.01		\$1,365,074.25

Contract Item Totals	\$715,319.60	\$945,931.01	\$1,365,074.25
Contract Time Totals			
Contract Grand Totals	\$715,319.60	\$945,931.01	1,365,074.25

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 01624 Counties: Lake  
 Letting Date: August 08, 2024 District(s): Missoula Contract Time: 90 WORKING DAYS  
 Contract Description: WS 3 - JOHNSON WETLAND MITIGATION Min: Max:  
 Project(s): (8583056000) STPX 24(56)  
 WS 3 - JOHNSON WETLAND MITIGATION

					(6) GLACIER EXCAVATING, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 AQUATIC RESOURCE MITIGATION										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	28,500.00	28,500.00				
0030	107000060	NOXIOUS WEED CONTROL	1,000.00	UNIT	1.00	1,000.00				
0040	109200005	MOBILIZATION	(1)	LS	146,000.00	146,000.00				
0050	202020358	ABANDON WELL	3.00	EACH	6,000.00	18,000.00				
0060	202020542	REMOVE DEBRIS	(1)	LS	2,500.00	2,500.00				
0070	203020100	EXCAVATION-UNCLASSIFIED	22,771.00	CUYD	35.00	796,985.00				
0080	203020200	EXCAVATION-UNCLASS BORROW	972.00	CUYD	15.00	14,580.00				
0090	203020337	WIRE MESH STABILIZATION	13,650.00	SQFT	2.00	27,300.00				
0100	203080100	TOPSOIL-SALVAGING AND PLACING	7,475.00	CUYD	14.00	104,650.00				
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	40,000.00	40,000.00				



Tabulation of Bids

Call Order: 104 Contract ID: 01624 Counties: Lake  
 Letting Date: August 08, 2024 District(s): Missoula Contract Time: 90 WORKING DAYS  
 Contract Description: WS 3 - JOHNSON WETLAND MITIGATION Min: Max:  
 Project(s): (8583056000) STPX 24(56)  
 WS 3 - JOHNSON WETLAND MITIGATION

SECTION: 0001 AQUATIC RESOURCE MITIGATION

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0130	301020340	CRUSHED AGGREGATE COURSE	145.00	CUYD	65.00	9,425.00		
0140	603013417	PIPE-CORR POLYETHYLENE 18 IN	40.00	LNFT	35.00	1,400.00		
0150	603017030	DEWATERING	(1)	LS	20,000.00	20,000.00		
0160	603587020	REMOVE PIPE CULVERT	20.00	LNFT	50.00	1,000.00		
0170	607100009	FENCE - WILDLIFE FRIENDLY FW	4,700.00	LNFT	5.75	27,025.00		
0180	607100014	FENCE - PANEL/SINGLE - WILDLIFE	15.00	EACH	120.00	1,800.00		
0190	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	7.00	EACH	220.00	1,540.00		
0200	607100440	FARM GATE-METAL-TYPE G-3	32.00	LNFT	30.00	960.00		
0210	607100450	FENCE-PEDESTRIAN PASS	1.00	EACH	560.00	560.00		
0220	607150015	REMOVE FENCE	260.00	LNFT	20.00	5,200.00		
0230	610100060	WETLAND SEEDING - UPLAND	7.50	ACRE	1,750.00	13,125.00		
0240	610100065	WETLAND SEEDING - WETLAND	10.20	ACRE	4,000.00	40,800.00		
0250	610100575	COIR EROSION CONTROL NET	351.00	SQYD	10.00	3,510.00		
0260	613100105	ANCILLARY ARMOR	65.00	CUYD	200.00	13,000.00		



Tabulation of Bids

Call Order: 104 Contract ID: 01624 Counties: Lake  
 Letting Date: August 08, 2024 District(s): Missoula Contract Time: 90 WORKING DAYS  
 Contract Description: WS 3 - JOHNSON WETLAND MITIGATION Min: Max:  
 Project(s): (8583056000) STPX 24(56)  
 WS 3 - JOHNSON WETLAND MITIGATION

SECTION: 0001 AQUATIC RESOURCE MITIGATION

0270	615010020	IRRIGATION DIVISION BOX	1.00	EACH	16,000.00	16,000.00		
0280	615010062	IRRIGATION STRUCTURE	(1)	LS	18,000.00	18,000.00		
0290	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0300	618030080	TRAFFIC CONTROL-LS	(1)	LS	3,500.00	3,500.00		
0310	622011086	SEPARATION GEOTEXTILE - HIGH	450.00	SQYD	4.00	1,800.00		
Section Totals						\$1,369,160.00		

Contract Item Totals

\$1,369,160.00

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$1,369,160.00



Vendor Ranking

Call Order: 105 Contract ID: 02824 Counties: Beaverhead

Letting Date: August 08, 2024 9:00 AM District(s): Butte Contract 30 WORKING DAYS

Contract Description: SIGNALS - DILLON Min: Max:  
Project(s): (9571611000) CMDO STWD(611)  
SIGNALS - DILLON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$517,377.50	116.02%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	\$445,952.93	100.00%	86.19%





Tabulation of Bids

Call Order: 105      Contract ID: 02824      Counties: Beaverhead  
 Letting Date: August 08, 2024      District(s): Butte      Contract Time: 30 WORKING DAYS  
 Contract Description: SIGNALS - DILLON      Min:      Max:  
 Project(s): (9571611000) CMDO STWD(611)  
 SIGNALS - DILLON

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 SIGNALS & SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	90,000.00	90,000.00	62,300.00	62,300.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00	5,285.00	5,285.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	608010020	SIDEWALK-CONCRETE 4 IN	356.60	SQYD	250.00	89,150.00	155.00	55,273.00		
0060	608010125	DETEC WARNING DEVICES-TYPE 1	18.00	SQYD	600.00	10,800.00	560.00	10,080.00		
0070	609010200	CURB AND GUTTER-CONC	172.60	LNFT	150.00	25,890.00	110.00	18,986.00		
0080	616343920	CONDUIT-PLASTIC 2 IN	90.00	LNFT	25.00	2,250.00	49.50	4,455.00		
0090	617000000	FOUNDATION-CONCRETE	1.50	CUYD	2,000.00	3,000.00	4,945.00	7,417.50		
0100	617033414	CABLE-COPPER 7AWG14-600V	550.00	LNFT	4.00	2,200.00	2.92	1,606.00		
0110	617123110	CONDUCTOR-COPPER AWG10-600V	50.00	LNFT	1.75	87.50	2.68	134.00		



Tabulation of Bids

Call Order: 105 Contract ID: 02824 Counties: Beaverhead

Letting Date: August 08, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: SIGNALS - DILLON

Min:

Max:

Project(s): (9571611000) CMDO STWD(611)  
SIGNALS - DILLON

SECTION: 0001 SIGNALS & SAFETY IMPROVEMENTS

0120	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	1.00	EACH	2,000.00	2,000.00	2,100.00	2,100.00	
0130	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	2.00	EACH	2,400.00	4,800.00	2,750.00	5,500.00	
0140	617553020	SIG-PEDESTRIAN TYPE 2	14.00	EACH	1,700.00	23,800.00	1,800.00	25,200.00	
0150	617605040	INSTALL CONTLR/TRAF-ACTUATOR	1.00	EACH	1,500.00	1,500.00	1,780.00	1,780.00	
0160	617673100	SIG STANDARD TYPE 1-100	5.00	EACH	1,200.00	6,000.00	1,520.00	7,600.00	
0170	617763500	DETECTOR-RADAR/PRESENCE	7.00	EACH	12,000.00	84,000.00	11,500.00	80,500.00	
0180	617763510	DETECTOR-RADAR/ADVANCE	1.00	EACH	14,000.00	14,000.00	12,100.00	12,100.00	
0190	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	5,450.00	5,450.00	
0200	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	13.00	EACH	1,600.00	20,800.00	1,950.00	25,350.00	
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0220	618030080	TRAFFIC CONTROL-LS	(1)	LS	75,000.00	75,000.00	61,000.00	61,000.00	
0230	619010090	SIGNS-ALUM REFL SHEET XI	185.90	SQFT	50.00	9,295.00	57.70	10,726.43	
0240	619010230	REMOVE SIGN	22.00	EACH	75.00	1,650.00	165.00	3,630.00	
0250	620010301	CURB MARKING-YELLOW EPOXY	38.00	GAL	450.00	17,100.00	390.00	14,820.00	
0260	620010311	CURB MARKING-WHITE EPOXY	2.00	GAL	400.00	800.00	390.00	780.00	



Tabulation of Bids

Call Order: 105      Contract ID: 02824      Counties: Beaverhead  
 Letting Date: August 08, 2024      District(s): Butte      Contract Time: 30 WORKING DAYS  
 Contract Description: SIGNALS - DILLON      Min:      Max:  
 Project(s): (9571611000) CMDO STWD(611)  
 SIGNALS - DILLON

SECTION: 0001 SIGNALS & SAFETY IMPROVEMENTS

0270	620011260	WORDS AND SYMBOLS-WHITE EPOXY	23.00	GAL	400.00	9,200.00	390.00	8,970.00
0280	620013960	STRIPING-WHITE EPOXY	15.00	GAL	285.00	4,275.00	170.00	2,550.00
0290	620014960	STRIPING-YELLOW EPOXY	8.00	GAL	285.00	2,280.00	170.00	1,360.00
Section Totals						\$517,377.50		\$445,952.93

Contract Item Totals	\$517,377.50	\$445,952.93
Contract Time Totals	\$0.00	
Contract Grand Totals	\$517,377.50	\$445,952.93

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101      Contract ID: 02724      Counties: Blaine

Letting Date: July 18, 2024 9:00 AM    District(s): Great Falls      Contract: 140 WORKING DAYS

Contract Description: E OF ZURICH-HARLEM      Min:      Max:

Project(s): (9221056000) NH 1-7(56)417  
E OF ZURICH-HARLEM

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$25,769,155.38	112.72%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	\$22,860,637.70	100.00%	88.71%
2	2050	RIVERSIDE CONTRACTING, INC.	\$25,259,383.63	110.49%	98.02%
3	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$25,600,000.00	111.98%	99.34%
4	2094	PRINCE, INC.	\$26,761,311.15	117.06%	103.85%



Tabulation of Bids

Call Order: 101 Contract ID: 02724 Counties: Blaine  
 Letting Date: July 18, 2024 District(s): Great Falls Contract Time: 140 WORKING DAYS  
 Contract Description: E OF ZURICH-HARLEM Min: Max:  
 Project(s): (9221056000) NH 1-7(56)417  
 E OF ZURICH-HARLEM

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	40.00	20,000.00	16.05	8,025.00	60.00	30,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,070.00	1,070.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	120,000.00	120,000.00	80,250.00	80,250.00	135,000.00	135,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	21,400.00	21,400.00	10,000.00	10,000.00
0060	109200005	MOBILIZATION	(1)	LS	3,400,000.00	3,400,000.00	2,908,641.04	2,908,641.04	2,362,500.00	2,362,500.00
0070	202020539	REMOVE MISCELLANEOUS ITEMS	2.00	EACH	20,000.00	40,000.00	10,700.00	21,400.00	10,000.00	20,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	68,909.00	CUYD	15.00	1,033,635.00	10.64	733,191.76	11.50	792,453.50
0090	203020200	EXCAVATION-UNCLASS BORROW	116,041.00	CUYD	21.00	2,436,861.00	10.64	1,234,676.24	20.00	2,320,820.00
0100	203020310	SPECIAL BORROW-NEAT LINE	57,496.00	CUYD	42.00	2,414,832.00	27.18	1,562,741.28	44.50	2,558,572.00
0110	203080100	TOPSOIL-SALVAGING AND PLACING	26,500.00	CUYD	7.50	198,750.00	4.78	126,670.00	9.00	238,500.00



Tabulation of Bids

Call Order: 101 Contract ID: 02724 Counties: Blaine  
 Letting Date: July 18, 2024 District(s): Great Falls Contract Time: 140 WORKING DAYS

Contract Description: E OF ZURICH-HARLEM Min: Max:  
 Project(s): (9221056000) NH 1-7(56)417  
 E OF ZURICH-HARLEM

SECTION: 0001 RECONSTRUCTION

Item No.	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	150,000.00	150,000.00	80,250.00	80,250.00	105,000.00
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	50.00	4,000.00	80.25	6,420.00	80.00
0150	301020268	TRAFFIC GRAVEL	6,000.00	CUYD	45.00	270,000.00	29.90	179,400.00	50.00
0160	301020340	CRUSHED AGGREGATE COURSE	28,921.00	CUYD	62.00	1,793,102.00	54.75	1,583,424.75	69.50
0170	301020450	SPECIAL BACKFILL	1,846.00	CUYD	60.00	110,760.00	59.64	110,095.44	75.50
0180	304010002	BLOTTER MATERIAL	147,343.00	SQYD	0.40	58,937.20	1.22	179,758.46	1.00
0190	304010005	BASE-CEMENT TREATED	42,816.00	CUYD	97.00	4,153,152.00	98.61	4,222,085.76	115.00
0200	401020045	PLANT MIX SURF-3/4 IN	56,099.00	TON	60.00	3,365,940.00	64.20	3,601,555.80	60.00
0210	401020046	PLANT MIX BIT SURF-MISC	247.00	TON	200.00	49,400.00	258.94	63,958.18	150.00
0220	401020300	HYDRATED LIME	789.00	TON	425.00	335,325.00	374.50	295,480.50	350.00
0230	402020192	ASPHALT CEMENT PG 58V-34	3,155.60	TON	700.00	2,208,920.00	738.30	2,329,779.48	735.00
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	22,551.00	GAL	5.00	112,755.00	6.42	144,777.42	3.50
0250	402020320	EMULSIFIED ASPHALT-FOG SEAL	15,373.00	GAL	8.00	122,984.00	6.30	96,849.90	3.00
0260	402020360	EMULSIFIED ASPHALT CRS-2	126.00	TON	1,050.00	132,300.00	1,022.55	128,841.30	875.00



Tabulation of Bids

Call Order: 101 Contract ID: 02724 Counties: Blaine  
Letting Date: July 18, 2024 District(s): Great Falls Contract Time: 140 WORKING DAYS

Contract Description: E OF ZURICH-HARLEM Min: Max:  
Project(s): (9221056000) NH 1-7(56)417  
E OF ZURICH-HARLEM

SECTION: 0001 RECONSTRUCTION

0270	402020375	EMULSIFIED ASPHALT CHFRS-2P	370.80	TON	1,050.00	389,340.00	904.15	335,258.82	870.00	322,596.00
0280	409000010	COVER-TYPE 1	207,958.00	SQYD	0.95	197,560.10	0.83	172,605.14	0.75	155,968.50
0290	411010000	COLD MILLING	194.00	SQYD	16.00	3,104.00	85.60	16,606.40	25.00	4,850.00
0300	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	8.10	MILE	1,295.00	10,489.50	1,310.75	10,617.08	1,300.00	10,530.00
0310	411011135	RUMBLE STRIPS	14.00	MILE	1,050.00	14,700.00	909.50	12,733.00	1,700.00	23,800.00
0320	551020030	CONCRETE-CLASS GENERAL	12.30	CUYD	3,050.00	37,515.00	2,166.75	26,651.03	5,000.00	61,500.00
0330	603000050	GRANULAR BEDDING MATERIAL	112.00	CUYD	95.00	10,640.00	80.25	8,988.00	92.00	10,304.00
0340	603000060	FOUNDATION MATERIAL	353.00	CUYD	80.00	28,240.00	80.25	28,328.25	90.00	31,770.00
0350	603010040	DRAINAGE PIPE 18 IN	492.00	LNFT	115.00	56,580.00	183.09	90,080.28	95.00	46,740.00
0360	603010048	DRAINAGE PIPE 24 IN	432.00	LNFT	155.00	66,960.00	216.51	93,532.32	145.00	62,640.00
0370	603010064	DRAINAGE PIPE 42 IN	70.00	LNFT	220.00	15,400.00	332.34	23,263.80	290.00	20,300.00
0380	603010068	DRAINAGE PIPE 48 IN	60.00	LNFT	230.00	13,800.00	390.33	23,419.80	415.00	24,900.00
0390	603012530	RCP 18 IN	204.00	LNFT	170.00	34,680.00	293.51	59,876.04	180.00	36,720.00
0400	603012555	RCP 24 IN	664.00	LNFT	200.00	132,800.00	348.94	231,696.16	185.00	122,840.00
0410	603012625	RCP 30 IN	196.00	LNFT	300.00	58,800.00	418.76	82,076.96	240.00	47,040.00



Tabulation of Bids

Call Order: 101 Contract ID: 02724 Counties: Blaine  
 Letting Date: July 18, 2024 District(s): Great Falls Contract Time: 140 WORKING DAYS

Contract Description: E OF ZURICH-HARLEM Min: Max:  
 Project(s): (9221056000) NH 1-7(56)417  
 E OF ZURICH-HARLEM

SECTION: 0001 RECONSTRUCTION

0420	603012705	RCP 48 IN	18.00	LNFT	600.00	10,800.00	677.79	12,200.22	575.00	10,350.00
0430	603012892	RCP IRR 24 IN	72.00	LNFT	250.00	18,000.00	306.91	22,097.52	185.00	13,320.00
0440	603012938	RCP IRR 36 IN	110.00	LNFT	400.00	44,000.00	439.03	48,293.30	290.00	31,900.00
0450	603012960	RCP IRR 42 IN	146.00	LNFT	450.00	65,700.00	470.47	68,688.62	385.00	56,210.00
0460	603013241	RCPA 54 IN EQ DIA	146.00	LNFT	550.00	80,300.00	654.33	95,532.18	975.00	142,350.00
0470	603013343	REIN CONC BOX 12 X 4	18.00	LNFT	2,000.00	36,000.00	4,118.52	74,133.36	4,375.00	78,750.00
0480	603016150	RELAY PIPE CULVERT	8.00	LNFT	400.00	3,200.00	55.67	445.36	175.00	1,400.00
0490	603587020	REMOVE PIPE CULVERT	2,156.20	LNFT	28.00	60,373.60	19.26	41,528.41	45.00	97,029.00
0500	604010220	INLET DROP-SPECIAL DESIGN	3.00	EACH	8,200.00	24,600.00	3,210.00	9,630.00	6,500.00	19,500.00
0510	607100009	FENCE - WILDLIFE FRIENDLY FW	5,252.60	LNFT	4.50	23,636.70	3.16	16,598.22	3.00	15,757.80
0520	607100252	FARM FENCE-TYPE F4M	3,392.70	LNFT	5.50	18,659.85	3.38	11,467.33	3.25	11,026.28
0530	607100259	FARM FENCE-TYPE F5W	13,823.70	LNFT	4.75	65,662.58	3.48	48,106.48	3.50	48,382.95
0540	607100360	FARM FENCE-PANEL/SINGLE FW	46.00	EACH	175.00	8,050.00	90.95	4,183.70	90.00	4,140.00
0550	607100362	FARM FENCE-PANEL/SINGLE FM	15.00	EACH	275.00	4,125.00	123.05	1,845.75	125.00	1,875.00
0560	607100380	FARM FENCE-PANEL/DOUBLE FW	21.00	EACH	300.00	6,300.00	160.50	3,370.50	150.00	3,150.00





Tabulation of Bids

Call Order: 101 Contract ID: 02724 Counties: Blaine  
Letting Date: July 18, 2024 District(s): Great Falls Contract Time: 140 WORKING DAYS

Contract Description: E OF ZURICH-HARLEM Min: Max:  
Project(s): (9221056000) NH 1-7(56)417  
E OF ZURICH-HARLEM

SECTION: 0001 RECONSTRUCTION

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0570	607100430 FARM GATE-WIRE-TYPE G-2	16.00	LNFT	18.00	288.00	16.05	256.80	16.00	256.00
0580	607100440 FARM GATE-METAL-TYPE G-3	48.00	LNFT	45.00	2,160.00	32.10	1,540.80	32.00	1,536.00
0590	607100551 FENCE-TEMPORARY	1,959.80	LNFT	2.00	3,919.60	1.82	3,566.84	2.00	3,919.60
0600	607100720 DEADMAN	9.00	EACH	55.00	495.00	48.15	433.35	50.00	450.00
0610	607150015 REMOVE FENCE	3,915.00	LNFT	0.65	2,544.75	0.81	3,171.15	1.00	3,915.00
0620	610100101 SEEDING AREA NO 1	73.50	ACRE	375.00	27,562.50	369.15	27,132.53	385.00	28,297.50
0630	610100102 SEEDING AREA NO 2	0.20	ACRE	1,900.00	380.00	759.70	151.94	800.00	160.00
0640	610100103 SEEDING AREA NO 3	26.60	ACRE	275.00	7,315.00	230.05	6,119.33	250.00	6,650.00
0650	610100555 CONDITION SEEDBED SURFACE	100.10	ACRE	100.00	10,010.00	107.00	10,710.70	115.00	11,511.50
0660	610100565 EROSION CONTROL BLANKET-HIGH-PERFORM	303.00	SQYD	15.00	4,545.00	5.57	1,687.71	6.00	1,818.00
0670	611010024 CATTLE GUARD 24 FT-LIGHT DUTY	1.00	EACH	24,000.00	24,000.00	24,730.54	24,730.54	27,500.00	27,500.00
0680	611010210 REMOVE AND SALVAGE CATTLE GUARD	1.00	EACH	12,000.00	12,000.00	4,280.00	4,280.00	2,750.00	2,750.00
0690	618030005 TRAFFIC CONTROL DEVICES CB	1,100,000.00	UNIT	0.95	1,045,000.00	0.78	858,000.00	0.75	825,000.00
0700	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,500.00	3,000.00	802.50	1,605.00	4,000.00	8,000.00
0710	619010090 SIGNS-ALUM REFL SHEET XI	359.00	SQFT	40.00	14,360.00	42.80	15,365.20	52.00	18,668.00



Tabulation of Bids

Call Order: 101 Contract ID: 02724 Counties: Blaine  
 Letting Date: July 18, 2024 District(s): Great Falls Contract Time: 140 WORKING DAYS

Contract Description: E OF ZURICH-HARLEM Min: Max:  
 Project(s): (9221056000) NH 1-7(56)417  
 E OF ZURICH-HARLEM

SECTION: 0001 RECONSTRUCTION

0720	619010230	REMOVE SIGN	27.00	EACH	65.00	1,755.00	26.75	722.25	45.00	1,215.00
0730	619010240	REMOVE SIGN-GUIDE	1.00	EACH	425.00	425.00	267.50	267.50	350.00	350.00
0740	619010310	POSTS-STEEL U SIGN	132.00	LB	7.00	924.00	10.70	1,412.40	6.00	792.00
0750	619010480	POLES-TREATED WOOD 4 IN	442.00	LNFT	15.00	6,630.00	14.98	6,621.16	14.00	6,188.00
0760	619010490	POLES-TREATED WOOD 5 IN	162.00	LNFT	16.00	2,592.00	17.12	2,773.44	15.00	2,430.00
0770	619011090	DELINEATOR TYPE 1	212.00	EACH	45.00	9,540.00	30.50	6,466.00	35.00	7,420.00
0780	620011105	WORDS AND SYMBOLS-WHITE PAINT	38.00	GAL	275.00	10,450.00	267.50	10,165.00	260.00	9,880.00
0790	620011110	WORDS AND SYMBOLS-YELLOW PAINT	46.00	GAL	275.00	12,650.00	267.50	12,305.00	260.00	11,960.00
0800	620011260	WORDS AND SYMBOLS-WHITE EPOXY	25.00	GAL	375.00	9,375.00	374.50	9,362.50	370.00	9,250.00
0810	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	31.00	GAL	375.00	11,625.00	374.50	11,609.50	370.00	11,470.00
0820	620012955	TEMPORARY STRIPING	12,000.00	LNFT	0.35	4,200.00	0.54	6,480.00	0.50	6,000.00
0830	620013000	STRIPING-WHITE PAINT	564.00	GAL	50.00	28,200.00	42.80	24,139.20	43.00	24,252.00
0840	620013960	STRIPING-WHITE EPOXY	376.00	GAL	125.00	47,000.00	117.70	44,255.20	115.00	43,240.00
0850	620014000	STRIPING-YELLOW PAINT	334.00	GAL	50.00	16,700.00	42.80	14,295.20	43.00	14,362.00
0860	620014960	STRIPING-YELLOW EPOXY	223.00	GAL	125.00	27,875.00	117.70	26,247.10	115.00	25,645.00



Tabulation of Bids

Call Order: 101 Contract ID: 02724 Counties: Blaine  
 Letting Date: July 18, 2024 District(s): Great Falls Contract Time: 140 WORKING DAYS  
 Contract Description: E OF ZURICH-HARLEM Min: Max:  
 Project(s): (9221056000) NH 1-7(56)417  
 E OF ZURICH-HARLEM  
 SECTION: 0001 RECONSTRUCTION

0870	622011084	GEOTEXTILE STABILIZATION	93,522.00	SQYD	2.50	233,805.00	2.41	225,388.02	2.00	187,044.00
0880	623000155	MAILBOX	8.00	EACH	395.00	3,160.00	535.00	4,280.00	650.00	5,200.00
Section Totals					\$25,769,155.38		\$22,860,637.70		\$25,259,383.63	

Contract Item Totals	\$25,769,155.38	\$22,860,637.70	\$25,259,383.63
Contract Time Totals	\$0.00		
Contract Grand Totals	\$25,769,155.38	\$22,860,637.70	25,259,383.63

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 02724 Counties: Blaine  
 Letting Date: July 18, 2024 District(s): Great Falls Contract Time: 140 WORKING DAYS  
 Contract Description: E OF ZURICH-HARLEM Min: Max:  
 Project(s): (9221056000) NH 1-7(56)417  
 E OF ZURICH-HARLEM

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC.		(4) PRINCE, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 RECONSTRUCTION										
0010	103000000	TRAINING PROGRAM	500.00	HOURL	5.00	2,500.00	25.00	12,500.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00	2,500.00	2,500.00		
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00		
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	75,000.00	75,000.00	187,500.00	187,500.00		
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,500.00	2,500.00	25,000.00	25,000.00		
0060	109200005	MOBILIZATION	(1)	LS	3,984,835.63	3,984,835.63	5,267,800.00	5,267,800.00		
0070	202020539	REMOVE MISCELLANEOUS ITEMS	2.00	EACH	10,000.00	20,000.00	9,875.00	19,750.00		
0080	203020100	EXCAVATION-UNCLASSIFIED	68,909.00	CUYD	14.25	981,953.25	13.83	953,011.47		
0090	203020200	EXCAVATION-UNCLASS BORROW	116,041.00	CUYD	21.00	2,436,861.00	12.43	1,442,389.63		
0100	203020310	SPECIAL BORROW-NEAT LINE	57,496.00	CUYD	40.00	2,299,840.00	37.30	2,144,600.80		
0110	203080100	TOPSOIL-SALVAGING AND PLACING	26,500.00	CUYD	16.00	424,000.00	7.00	185,500.00		



Tabulation of Bids

Call Order: 101 Contract ID: 02724 Counties: Blaine  
 Letting Date: July 18, 2024 District(s): Great Falls Contract Time: 140 WORKING DAYS  
 Contract Description: E OF ZURICH-HARLEM Min: Max:  
 Project(s): (9221056000) NH 1-7(56)417  
 E OF ZURICH-HARLEM

SECTION: 0001 RECONSTRUCTION									
0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	115,000.00	115,000.00	100,000.00	100,000.00	
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	38.00	3,040.00	60.00	4,800.00	
0150	301020268	TRAFFIC GRAVEL	6,000.00	CUYD	52.00	312,000.00	75.41	452,460.00	
0160	301020340	CRUSHED AGGREGATE COURSE	28,921.00	CUYD	52.00	1,503,892.00	65.00	1,879,865.00	
0170	301020450	SPECIAL BACKFILL	1,846.00	CUYD	113.00	208,598.00	98.13	181,147.98	
0180	304010002	BLOTTER MATERIAL	147,343.00	SQYD	0.50	73,671.50	1.00	147,343.00	
0190	304010005	BASE-CEMENT TREATED	42,816.00	CUYD	110.00	4,709,760.00	95.00	4,067,520.00	
0200	401020045	PLANT MIX SURF-3/4 IN	56,099.00	TON	52.00	2,917,148.00	62.80	3,523,017.20	
0210	401020046	PLANT MIX BIT SURF-MISC	247.00	TON	150.00	37,050.00	112.80	27,861.60	
0220	401020300	HYDRATED LIME	789.00	TON	305.00	240,645.00	287.60	226,916.40	
0230	402020192	ASPHALT CEMENT PG 58V-34	3,155.60	TON	690.00	2,177,364.00	769.00	2,426,656.40	
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	22,551.00	GAL	3.00	67,653.00	3.45	77,800.95	
0250	402020320	EMULSIFIED ASPHALT-FOG SEAL	15,373.00	GAL	6.00	92,238.00	5.30	81,476.90	
0260	402020360	EMULSIFIED ASPHALT CRS-2	126.00	TON	700.00	88,200.00	955.65	120,411.90	



Tabulation of Bids

Call Order: 101      Contract ID: 02724      Counties: Blaine  
 Letting Date: July 18, 2024      District(s): Great Falls      Contract Time: 140 WORKING DAYS  
 Contract Description: E OF ZURICH-HARLEM      Min:      Max:  
 Project(s): (9221056000) NH 1-7(56)417  
 E OF ZURICH-HARLEM

SECTION: 0001 RECONSTRUCTION								
0270	402020375	EMULSIFIED ASPHALT CHFRS-2P	370.80	TON	980.00	363,384.00	852.65	316,162.62
0280	409000010	COVER-TYPE 1	207,958.00	SQYD	1.00	207,958.00	1.10	228,753.80
0290	411010000	COLD MILLING	194.00	SQYD	50.00	9,700.00	30.00	5,820.00
0300	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	8.10	MILE	1,675.00	13,567.50	1,500.00	12,150.00
0310	411011135	RUMBLE STRIPS	14.00	MILE	1,235.00	17,290.00	1,100.00	15,400.00
0320	551020030	CONCRETE-CLASS GENERAL	12.30	CUYD	2,360.00	29,028.00	5,000.00	61,500.00
0330	603000050	GRANULAR BEDDING MATERIAL	112.00	CUYD	155.00	17,360.00	117.50	13,160.00
0340	603000060	FOUNDATION MATERIAL	353.00	CUYD	80.00	28,240.00	100.00	35,300.00
0350	603010040	DRAINAGE PIPE 18 IN	492.00	LNFT	100.00	49,200.00	90.00	44,280.00
0360	603010048	DRAINAGE PIPE 24 IN	432.00	LNFT	115.00	49,680.00	110.00	47,520.00
0370	603010064	DRAINAGE PIPE 42 IN	70.00	LNFT	220.00	15,400.00	225.00	15,750.00
0380	603010068	DRAINAGE PIPE 48 IN	60.00	LNFT	260.00	15,600.00	275.00	16,500.00
0390	603012530	RCP 18 IN	204.00	LNFT	200.00	40,800.00	165.00	33,660.00
0400	603012555	RCP 24 IN	664.00	LNFT	235.00	156,040.00	150.00	99,600.00
0410	603012625	RCP 30 IN	196.00	LNFT	220.00	43,120.00	210.00	41,160.00



Tabulation of Bids

Call Order: 101 Contract ID: 02724 Counties: Blaine  
 Letting Date: July 18, 2024 District(s): Great Falls Contract Time: 140 WORKING DAYS  
 Contract Description: E OF ZURICH-HARLEM Min: Max:  
 Project(s): (9221056000) NH 1-7(56)417  
 E OF ZURICH-HARLEM

SECTION: 0001 RECONSTRUCTION									
0420	603012705	RCP 48 IN	18.00	LNFT	460.00	8,280.00	435.00	7,830.00	
0430	603012892	RCP IRR 24 IN	72.00	LNFT	210.00	15,120.00	185.00	13,320.00	
0440	603012938	RCP IRR 36 IN	110.00	LNFT	275.00	30,250.00	275.00	30,250.00	
0450	603012960	RCP IRR 42 IN	146.00	LNFT	315.00	45,990.00	350.00	51,100.00	
0460	603013241	RCPA 54 IN EQ DIA	146.00	LNFT	660.00	96,360.00	600.00	87,600.00	
0470	603013343	REIN CONC BOX 12 X 4	18.00	LNFT	3,200.00	57,600.00	5,200.00	93,600.00	
0480	603016150	RELAY PIPE CULVERT	8.00	LNFT	240.00	1,920.00	300.00	2,400.00	
0490	603587020	REMOVE PIPE CULVERT	2,156.20	LNFT	40.00	86,248.00	17.00	36,655.40	
0500	604010220	INLET DROP-SPECIAL DESIGN	3.00	EACH	3,600.00	10,800.00	4,000.00	12,000.00	
0510	607100009	FENCE - WILDLIFE FRIENDLY FW	5,252.60	LNFT	2.95	15,495.17	4.00	21,010.40	
0520	607100252	FARM FENCE-TYPE F4M	3,392.70	LNFT	3.15	10,687.01	3.50	11,874.45	
0530	607100259	FARM FENCE-TYPE F5W	13,823.70	LNFT	3.25	44,927.03	4.00	55,294.80	
0540	607100360	FARM FENCE-PANEL/SINGLE FW	46.00	EACH	85.00	3,910.00	160.00	7,360.00	
0550	607100362	FARM FENCE-PANEL/SINGLE FM	15.00	EACH	115.00	1,725.00	250.00	3,750.00	
0560	607100380	FARM FENCE-PANEL/DOUBLE FW	21.00	EACH	150.00	3,150.00	225.00	4,725.00	



Tabulation of Bids

Call Order: 101 Contract ID: 02724 Counties: Blaine  
Letting Date: July 18, 2024 District(s): Great Falls Contract Time: 140 WORKING DAYS

Contract Description: E OF ZURICH-HARLEM Min: Max:  
Project(s): (9221056000) NH 1-7(56)417  
E OF ZURICH-HARLEM

SECTION: 0001 RECONSTRUCTION									
0570	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	15.00	240.00	20.00	320.00	
0580	607100440	FARM GATE-METAL-TYPE G-3	48.00	LNFT	30.00	1,440.00	50.00	2,400.00	
0590	607100551	FENCE-TEMPORARY	1,959.80	LNFT	1.70	3,331.66	2.75	5,389.45	
0600	607100720	DEADMAN	9.00	EACH	45.00	405.00	100.00	900.00	
0610	607150015	REMOVE FENCE	3,915.00	LNFT	0.75	2,936.25	1.00	3,915.00	
0620	610100101	SEEDING AREA NO 1	73.50	ACRE	360.00	26,460.00	400.00	29,400.00	
0630	610100102	SEEDING AREA NO 2	0.20	ACRE	900.00	180.00	3,000.00	600.00	
0640	610100103	SEEDING AREA NO 3	26.60	ACRE	235.00	6,251.00	325.00	8,645.00	
0650	610100555	CONDITION SEEDBED SURFACE	100.10	ACRE	115.00	11,511.50	125.00	12,512.50	
0660	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	303.00	SQYD	5.50	1,666.50	6.50	1,969.50	
0670	611010024	CATTLE GUARD 24 FT-LIGHT DUTY	1.00	EACH	25,000.00	25,000.00	25,500.00	25,500.00	
0680	611010210	REMOVE AND SALVAGE CATTLE GUARD	1.00	EACH	1,200.00	1,200.00	1,500.00	1,500.00	
0690	618030005	TRAFFIC CONTROL DEVICES CB	1,100,000.00	UNIT	0.70	770,000.00	0.97	1,067,000.00	
0700	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	3,850.00	7,700.00	1,250.00	2,500.00	
0710	619010090	SIGNS-ALUM REFL SHEET XI	359.00	SQFT	49.00	17,591.00	55.00	19,745.00	





Tabulation of Bids

Call Order: 101 Contract ID: 02724 Counties: Blaine  
Letting Date: July 18, 2024 District(s): Great Falls Contract Time: 140 WORKING DAYS

Contract Description: E OF ZURICH-HARLEM Min: Max:  
Project(s): (9221056000) NH 1-7(56)417  
E OF ZURICH-HARLEM

SECTION: 0001 RECONSTRUCTION									
0720	619010230	REMOVE SIGN	27.00	EACH	40.00	1,080.00	120.00	3,240.00	
0730	619010240	REMOVE SIGN-GUIDE	1.00	EACH	325.00	325.00	5,500.00	5,500.00	
0740	619010310	POSTS-STEEL U SIGN	132.00	LB	5.00	660.00	16.00	2,112.00	
0750	619010480	POLES-TREATED WOOD 4 IN	442.00	LNFT	12.50	5,525.00	27.50	12,155.00	
0760	619010490	POLES-TREATED WOOD 5 IN	162.00	LNFT	14.00	2,268.00	27.50	4,455.00	
0770	619011090	DELINEATOR TYPE 1	212.00	EACH	33.00	6,996.00	50.00	10,600.00	
0780	620011105	WORDS AND SYMBOLS-WHITE PAINT	38.00	GAL	250.00	9,500.00	260.00	9,880.00	
0790	620011110	WORDS AND SYMBOLS-YELLOW PAINT	46.00	GAL	250.00	11,500.00	400.00	18,400.00	
0800	620011260	WORDS AND SYMBOLS-WHITE EPOXY	25.00	GAL	350.00	8,750.00	260.00	6,500.00	
0810	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	31.00	GAL	350.00	10,850.00	400.00	12,400.00	
0820	620012955	TEMPORARY STRIPING	12,000.00	LNFT	0.75	9,000.00	1.00	12,000.00	
0830	620013000	STRIPING-WHITE PAINT	564.00	GAL	40.00	22,560.00	42.00	23,688.00	
0840	620013960	STRIPING-WHITE EPOXY	376.00	GAL	110.00	41,360.00	125.00	47,000.00	
0850	620014000	STRIPING-YELLOW PAINT	334.00	GAL	40.00	13,360.00	42.00	14,028.00	
0860	620014960	STRIPING-YELLOW EPOXY	223.00	GAL	110.00	24,530.00	125.00	27,875.00	



Tabulation of Bids

Call Order: 101      Contract ID: 02724      Counties: Blaine  
 Letting Date: July 18, 2024      District(s): Great Falls      Contract Time: 140 WORKING DAYS  
 Contract Description: E OF ZURICH-HARLEM      Min:      Max:  
 Project(s): (9221056000) NH 1-7(56)417  
 E OF ZURICH-HARLEM

SECTION: 0001 RECONSTRUCTION							
0870	622011084	GEOTEXTILE STABILIZATION	93,522.00	SQYD	2.00	187,044.00	3.00 280,566.00
0880	623000155	MAILBOX	8.00	EACH	650.00	5,200.00	600.00 4,800.00
Section Totals					\$25,600,000.00		\$26,761,311.15

Contract Item Totals	\$25,600,000.00	\$26,761,311.15
Contract Time Totals		
Contract Grand Totals	\$25,600,000.00	\$26,761,311.15

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 01724 Counties: Broadwater

Letting Date: July 18, 2024 9:00 AM District(s): Butte Contract 38 WORKING DAYS

Contract Description: TOWNSEND - SOUTH, TOSTON - SOUTH, THREE FORKS - NORTH Min: Max:

Project(s): (10258086000) NH 8-4(86)78  
TOWNSEND - SOUTH  
(10259088000) NH 8-4(88)89  
TOSTON - SOUTH  
(10260090000) NH 8-4(90)103  
THREE FORKS - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,824,402.65	135.53%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$2,821,888.36	100.00%	73.79%
2	0677	JEFFERY CONTRACTING, LLC	\$2,894,750.47	102.58%	75.69%
3	4343	HELENA SAND & GRAVEL, INC.	\$2,969,000.00	105.21%	77.63%
4	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$3,168,166.75	112.27%	82.84%



Tabulation of Bids

Call Order: 102      Contract ID: 01724      Counties: Broadwater  
 Letting Date: July 18, 2024      District(s): Butte      Contract Time: 38 WORKING DAYS  
 Contract Description: TOWNSEND - SOUTH, TOSTON - SOUTH, THREE FORKS - NORTH      Min:      Max:  
 Project(s): (10258086000) NH 8-4(86)78  
 TOWNSEND - SOUTH  
 (10259088000) NH 8-4(88)89  
 TOSTON - SOUTH  
 (10260090000) NH 8-4(90)103  
 THREE FORKS - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) JEFFERY CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SEAL & COVER (3 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	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	1,500.00	1,500.00
0030	109200005	MOBILIZATION	(1)	LS	650,000.00	650,000.00	256,000.00	256,000.00	413,070.00	413,070.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	500.00	500.00	10,000.00	10,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	45,000.00	45,000.00	12,000.00	12,000.00	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	401020122	COMMERCIAL MIX-PG 58V-34	536.00	TON	300.00	160,800.00	168.00	90,048.00	149.50	80,132.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	279.00	GAL	10.00	2,790.00	4.25	1,185.75	6.70	1,869.30
0090	402020320	EMULSIFIED ASPHALT-FOG SEAL	13,553.00	GAL	6.00	81,318.00	5.15	69,797.95	5.19	70,340.07



Tabulation of Bids

Call Order: 102 Contract ID: 01724 Counties: Broadwater  
 Letting Date: July 18, 2024 District(s): Butte Contract Time: 38 WORKING DAYS

Contract Description: TOWNSEND - SOUTH, TOSTON - SOUTH, THREE FORKS - NORTH Min: Max:  
 Project(s): (10258086000) NH 8-4(86)78  
 TOWNSEND - SOUTH  
 (10259088000) NH 8-4(88)89  
 TOSTON - SOUTH  
 (10260090000) NH 8-4(90)103  
 THREE FORKS - NORTH

SECTION: 0001 (SEAL & COVER (3 TIED

0100	402020375	EMULSIFIED ASPHALT CHFRS-2P	1,027.90	TON	1,000.00	1,027,900.00	765.00	786,343.50	800.00	822,320.00
0110	403010255	CRACK SEALING	80,210.00	LB	4.00	320,840.00	2.30	184,483.00	2.28	182,878.80
0120	409000000	FINAL SWEEP AND BROOM	41.30	CRMI	500.00	20,650.00	560.00	23,128.00	150.00	6,195.00
0130	409000010	COVER-TYPE 1	575,243.00	SQYD	0.85	488,956.55	0.92	529,223.56	0.75	431,432.25
0140	411010000	COLD MILLING	5,563.00	SQYD	16.00	89,008.00	4.35	24,199.05	4.50	25,033.50
0150	552010160	BRIDGE DECK CRACK SEAL	702.40	SQYD	24.00	16,857.60	12.00	8,428.80	12.00	8,428.80
0160	606010330	MGS GUARDRAIL	1,125.00	LNFT	38.00	42,750.00	35.50	39,937.50	35.50	39,937.50
0170	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	4,200.00	16,800.00	4,175.00	16,700.00	4,175.00	16,700.00
0180	606010385	REMOVE GUARDRAIL	1,325.00	LNFT	4.50	5,962.50	4.65	6,161.25	4.65	6,161.25
0190	618030005	TRAFFIC CONTROL DEVICES CB	210,000.00	UNIT	0.90	189,000.00	1.09	228,900.00	1.09	228,900.00
0200	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,500.00	30,000.00	8,000.00	32,000.00	8,000.00	32,000.00
0210	620011105	WORDS AND SYMBOLS-WHITE PAINT	101.00	GAL	270.00	27,270.00	200.00	20,200.00	200.00	20,200.00
0220	620011110	WORDS AND SYMBOLS-YELLOW PAINT	130.00	GAL	270.00	35,100.00	200.00	26,000.00	200.00	26,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 01724 Counties: Broadwater  
 Letting Date: July 18, 2024 District(s): Butte Contract Time: 38 WORKING DAYS  
 Contract Description: TOWNSEND - SOUTH, TOSTON - SOUTH, THREE FORKS - NORTH Min: Max:  
 Project(s): (10258086000) NH 8-4(86)78  
 TOWNSEND - SOUTH  
 (10259088000) NH 8-4(88)89  
 TOSTON - SOUTH  
 (10260090000) NH 8-4(90)103  
 THREE FORKS - NORTH

SECTION: 0001 (SEAL & COVER (3 TIED

0230	620011260	WORDS AND SYMBOLS-WHITE EPOXY	127.00	GAL	385.00	48,895.00	325.00	41,275.00	325.00	41,275.00
0240	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	173.00	GAL	385.00	66,605.00	325.00	56,225.00	325.00	56,225.00
0250	620013000	STRIPING-WHITE PAINT	1,104.00	GAL	45.00	49,680.00	38.00	41,952.00	38.00	41,952.00
0260	620013960	STRIPING-WHITE EPOXY	1,473.00	GAL	125.00	184,125.00	101.00	148,773.00	101.00	148,773.00
0270	620014000	STRIPING-YELLOW PAINT	916.00	GAL	45.00	41,220.00	38.00	34,808.00	38.00	34,808.00
0280	620014960	STRIPING-YELLOW EPOXY	1,219.00	GAL	125.00	152,375.00	101.00	123,119.00	101.00	123,119.00
Section Totals						\$3,824,402.65		\$2,821,888.36		\$2,894,750.47

Contract Item Totals	\$3,824,402.65	\$2,821,888.36	\$2,894,750.47
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,824,402.65	\$2,821,888.36	2,894,750.47

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102      Contract ID: 01724      Counties: Broadwater  
 Letting Date: July 18, 2024      District(s): Butte      Contract Time: 38 WORKING DAYS  
 Contract Description: TOWNSEND - SOUTH, TOSTON - SOUTH, THREE FORKS - NORTH      Min:      Max:  
 Project(s): (10258086000) NH 8-4(86)78  
 TOWNSEND - SOUTH  
 (10259088000) NH 8-4(88)89  
 TOSTON - SOUTH  
 (10260090000) NH 8-4(90)103  
 THREE FORKS - NORTH

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 (3 TIED										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	1,000.00	1,000.00	9,000.00	9,000.00		
0030	109200005	MOBILIZATION	(1)	LS	218,290.80	218,290.80	175,000.00	175,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	12,000.00	12,000.00	1,000.00	1,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	401020122	COMMERCIAL MIX-PG 58V-34	536.00	TON	157.00	84,152.00	190.00	101,840.00		
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	279.00	GAL	7.00	1,953.00	11.00	3,069.00		
0090	402020320	EMULSIFIED ASPHALT-FOG SEAL	13,553.00	GAL	5.00	67,765.00	6.00	81,318.00		



Tabulation of Bids

Call Order: 102 Contract ID: 01724 Counties: Broadwater
Letting Date: July 18, 2024 District(s): Butte Contract Time: 38 WORKING DAYS

Contract Description: TOWNSEND - SOUTH, TOSTON - SOUTH, THREE FORKS - NORTH Min: Max:
Project(s): (10258086000) NH 8-4(86)78
TOWNSEND - SOUTH
(10259088000) NH 8-4(88)89
TOSTON - SOUTH
(10260090000) NH 8-4(90)103
THREE FORKS - NORTH

Table with columns: SECTION, Item ID, Description, Unit, Bid Price, Quantity, Estimated Price, Min Price, Max Price. Includes items like EMULSIFIED ASPHALT, CRACK SEALING, etc.





Tabulation of Bids

Call Order: 102      Contract ID: 01724      Counties: Broadwater  
 Letting Date: July 18, 2024      District(s): Butte      Contract Time: 38 WORKING DAYS  
 Contract Description: TOWNSEND - SOUTH, TOSTON - SOUTH, THREE FORKS - NORTH      Min:      Max:  
 Project(s): (10258086000) NH 8-4(86)78  
 TOWNSEND - SOUTH  
 (10259088000) NH 8-4(88)89  
 TOSTON - SOUTH  
 (10260090000) NH 8-4(90)103  
 THREE FORKS - NORTH

SECTION:	0001	(SEAL & COVER (3 TIED							
0230	620011260	WORDS AND SYMBOLS-WHITE EPOXY	127.00	GAL	328.00	41,656.00	350.00	44,450.00	
0240	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	173.00	GAL	328.00	56,744.00	350.00	60,550.00	
0250	620013000	STRIPING-WHITE PAINT	1,104.00	GAL	41.00	45,264.00	45.00	49,680.00	
0260	620013960	STRIPING-WHITE EPOXY	1,473.00	GAL	106.00	156,138.00	105.00	154,665.00	
0270	620014000	STRIPING-YELLOW PAINT	916.00	GAL	40.00	36,640.00	45.00	41,220.00	
0280	620014960	STRIPING-YELLOW EPOXY	1,219.00	GAL	106.00	129,214.00	105.00	127,995.00	
Section Totals					\$2,969,000.00		\$3,168,166.75		

Contract Item Totals	\$2,969,000.00	\$3,168,166.75
Contract Time Totals		
Contract Grand Totals	\$2,969,000.00	\$3,168,166.75

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 03724 Counties: Toole

Letting Date: July 18, 2024 9:00 AM District(s): Great Falls Contract 50 WORKING DAYS

Contract Description: I-15 CULVERT - SHELBY Min: Max:  
Project(s): (10111072000) IM 15-8(72)364  
I-15 CULVERT - SHELBY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,251,823.31	126.19%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$3,369,369.00	100.00%	79.25%
2	2050	RIVERSIDE CONTRACTING, INC.	\$3,687,070.90	109.43%	86.72%



Tabulation of Bids

Call Order: 103      Contract ID: 03724      Counties: Toole  
 Letting Date: July 18, 2024      District(s): Great Falls      Contract Time: 50 WORKING DAYS  
 Contract Description: I-15 CULVERT - SHELBY      Min:      Max:  
 Project(s): (10111072000) IM 15-8(72)364  
 I-15 CULVERT - SHELBY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CULVERT REMOVAL AND REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	20,000.00	20,000.00	20,000.00	20,000.00	55,000.00	55,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	5,000.00	5,000.00
0040	109200005	MOBILIZATION	(1)	LS	550,000.00	550,000.00	656,366.54	656,366.54	740,000.00	740,000.00
0050	203020310	SPECIAL BORROW-NEAT LINE	1,539.00	CUYD	64.00	98,496.00	65.00	100,035.00	112.00	172,368.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	10,000.00	10,000.00
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	168.00	MILE	27.00	4,536.00	1.00	168.00	25.00	4,200.00
0090	301020268	TRAFFIC GRAVEL	181.00	CUYD	51.00	9,231.00	65.00	11,765.00	155.00	28,055.00
0100	301020340	CRUSHED AGGREGATE COURSE	1,739.00	CUYD	95.00	165,205.00	80.00	139,120.00	125.00	217,375.00
0110	301020450	SPECIAL BACKFILL	3,202.00	CUYD	80.00	256,160.00	74.00	236,948.00	100.00	320,200.00



Tabulation of Bids

Call Order: 103 Contract ID: 03724 Counties: Toole  
 Letting Date: July 18, 2024 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: I-15 CULVERT - SHELBY Min: Max:  
 Project(s): (10111072000) IM 15-8(72)364  
 I-15 CULVERT - SHELBY

SECTION: 0001 CULVERT REMOVAL AND REPLACEMENT

0120	301020625	AGGREGATE TREATMENT	2,179.00	SQYD	1.75	3,813.25	2.80	6,101.20	3.50	7,626.50
0130	401020021	COMMERCIAL MIX-PG 70-28	1,023.00	TON	300.00	306,900.00	177.00	181,071.00	185.00	189,255.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	435.00	GAL	18.00	7,830.00	8.00	3,480.00	8.00	3,480.00
0150	411011135	RUMBLE STRIPS	0.16	MILE	7,500.00	1,200.00	5,555.00	888.80	10,500.00	1,680.00
0160	551020030	CONCRETE-CLASS GENERAL	18.70	CUYD	2,400.00	44,880.00	3,000.00	56,100.00	3,250.00	60,775.00
0170	603000050	GRANULAR BEDDING MATERIAL	196.00	CUYD	95.00	18,620.00	145.00	28,420.00	115.00	22,540.00
0180	603000060	FOUNDATION MATERIAL	389.00	CUYD	78.00	30,342.00	100.00	38,900.00	105.00	40,845.00
0190	603010020	FILL AND ABANDON PIPE	105.00	CUYD	280.00	29,400.00	280.00	29,400.00	250.00	26,250.00
0200	603013354	REIN CONC BOX 10 X 10 DBL	202.00	LNFT	7,000.00	1,414,000.00	4,300.00	868,600.00	3,800.00	767,600.00
0210	603587020	REMOVE PIPE CULVERT	192.10	LNFT	45.00	8,644.50	150.00	28,815.00	70.00	13,447.00
0220	603587040	REMOVE AND SALVAGE CULVERT	196.20	LNFT	40.00	7,848.00	41.00	8,044.20	35.00	6,867.00
0230	604010270	INLET MEDIAN-TYPE 1	1.00	EACH	5,900.00	5,900.00	9,000.00	9,000.00	7,500.00	7,500.00
0240	606010330	MGS GUARDRAIL	2,850.00	LNFT	34.00	96,900.00	39.00	111,150.00	39.00	111,150.00
0250	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,100.00	8,200.00	4,400.00	8,800.00	4,500.00	9,000.00
0260	606010385	REMOVE GUARDRAIL	2,941.90	LNFT	4.50	13,238.55	5.40	15,886.26	6.00	17,651.40



Tabulation of Bids

Call Order: 103 Contract ID: 03724 Counties: Toole  
 Letting Date: July 18, 2024 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: I-15 CULVERT - SHELBY Min: Max:  
 Project(s): (10111072000) IM 15-8(72)364  
 I-15 CULVERT - SHELBY

SECTION: 0001 CULVERT REMOVAL AND REPLACEMENT

0270	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	3,300.00	13,200.00	5,000.00	20,000.00	4,800.00	19,200.00
0280	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	4,200.00	16,800.00	2,700.00	10,800.00	2,650.00	10,600.00
0290	607100114	FARM FENCE-TYPE F2W-32 IN WW	286.00	LNFT	13.00	3,718.00	22.00	6,292.00	22.00	6,292.00
0300	607100360	FARM FENCE-PANEL/SINGLE FW	10.00	EACH	260.00	2,600.00	315.00	3,150.00	325.00	3,250.00
0310	607100720	DEADMAN	2.00	EACH	65.00	130.00	55.00	110.00	55.00	110.00
0320	610100559	REVEGETATION	(1)	LS	2,400.00	2,400.00	4,500.00	4,500.00	7,500.00	7,500.00
0330	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	1.00	175,000.00	0.36	63,000.00	0.40	70,000.00
0340	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	28,000.00	112,000.00	45,000.00	180,000.00	42,000.00	168,000.00
0350	618030190	TRAFFIC CONTROL-TWO WAY TRAF	4.00	MILE	28,000.00	112,000.00	2,400.00	9,600.00	2,125.00	8,500.00
0360	618030215	WIDE LOAD MARSHALLING	(1)	LS	90,000.00	90,000.00	35,000.00	35,000.00	26,500.00	26,500.00
0370	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	500,000.00	500,000.00	340,000.00	340,000.00	375,000.00	375,000.00
0380	618030280	CROSSOVER RECLAMATION	1.00	EACH	2,825.01	2,825.01	4,000.00	4,000.00	5,500.00	5,500.00
0390	618030300	CROSSOVER-MAINTAIN, CLOSE	1.00	EACH	15,000.00	15,000.00	43,000.00	43,000.00	46,500.00	46,500.00
0400	618100000	SINGLE USE SIGNS	377.00	SQFT	54.00	20,358.00	47.00	17,719.00	48.00	18,096.00
0410	618190100	TEMPORARY BARRIER RAIL	280.00	LNFT	47.00	13,160.00	56.00	15,680.00	58.00	16,240.00



Tabulation of Bids

Call Order: 103 Contract ID: 03724 Counties: Toole  
 Letting Date: July 18, 2024 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: I-15 CULVERT - SHELBY Min: Max:  
 Project(s): (10111072000) IM 15-8(72)364  
 I-15 CULVERT - SHELBY

SECTION: 0001 CULVERT REMOVAL AND REPLACEMENT

0420	618190110	RESET TEMP BARRIER RAIL	280.00	LNFT	15.00	4,200.00	5.50	1,540.00	6.00	1,680.00
0430	620013000	STRIPING-WHITE PAINT	16.00	GAL	125.00	2,000.00	105.00	1,680.00	265.00	4,240.00
0440	620013960	STRIPING-WHITE EPOXY	22.00	GAL	215.00	4,730.00	190.00	4,180.00	370.00	8,140.00
0450	620014000	STRIPING-YELLOW PAINT	13.00	GAL	125.00	1,625.00	100.00	1,300.00	265.00	3,445.00
0460	620014960	STRIPING-YELLOW EPOXY	17.00	GAL	215.00	3,655.00	180.00	3,060.00	370.00	6,290.00
0470	622011084	GEOTEXTILE STABILIZATION	1,257.00	SQYD	4.00	5,028.00	2.00	2,514.00	4.00	5,028.00
0480	622011086	SEPARATION GEOTEXTILE - HIGH	1,910.00	SQYD	5.00	9,550.00	3.50	6,685.00	4.50	8,595.00
Section Totals						\$4,251,823.31		\$3,369,369.00		\$3,687,070.90

Contract Item Totals	\$4,251,823.31	\$3,369,369.00	\$3,687,070.90
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,251,823.31	\$3,369,369.00	3,687,070.90

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 06624 Counties: Gallatin, Park

Letting Date: June 27, 2024 9:00 AM District(s): Butte Contract 80 WORKING DAYS

Contract Description: BOZEMAN HILL - EAST, SF229 D2 I-90 STRIPING 6IN Min: Max:  
Project(s): (10429175000) HSIP 90-6(175)289  
SF229 D2 I-90 STRIPING 6IN  
(9467151000) IM 90-6(151)319  
BOZEMAN HILL - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$15,803,787.37	115.46%	100.00%
1	7584	CK MAY EXCAVATING, INC.	\$13,688,132.21	100.00%	86.61%
2	2050	RIVERSIDE CONTRACTING, INC.	\$15,147,552.67	110.66%	95.85%



Tabulation of Bids

Call Order: 201 Contract ID: 06624 Counties: Gallatin, Park  
 Letting Date: June 27, 2024 District(s): Butte Contract Time: 80 WORKING DAYS  
 Contract Description: BOZEMAN HILL - EAST, SF229 D2 I-90 STRIPING 6IN Min: Max:  
 Project(s): (10429175000) HSIP 90-6(175)289  
 SF229 D2 I-90 STRIPING 6IN  
 (9467151000) IM 90-6(151)319  
 BOZEMAN HILL - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CK MAY EXCAVATING, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MINOR REHAB & SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00	1.00	40,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	25,000.00	25,000.00
0030	109200005	MOBILIZATION	(1)	LS	2,700,000.00	2,700,000.00	1,325,000.00	1,325,000.00	1,678,000.00	1,678,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	43,201.00	CUYD	30.00	1,296,030.00	40.00	1,728,040.00	65.00	2,808,065.00
0050	204010185	BLASTING CONSULTANT	(1)	LS	15,000.00	15,000.00	25,000.00	25,000.00	10,000.00	10,000.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	25,000.00	25,000.00	3,000.00	3,000.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	100,000.00	100,000.00	10,000.00	10,000.00
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	60.00	MILE	40.00	2,400.00	32.00	1,920.00	55.00	3,300.00
0100	301020340	CRUSHED AGGREGATE COURSE	205.00	CUYD	95.00	19,475.00	50.00	10,250.00	110.00	22,550.00





Tabulation of Bids

Call Order: 201 Contract ID: 06624 Counties: Gallatin, Park

Letting Date: June 27, 2024 District(s): Butte

Contract Time: 80 WORKING DAYS

Contract Description: BOZEMAN HILL - EAST, SF229 D2 I-90 STRIPING 6IN

Min: Max:

Project(s): (10429175000) HSIP 90-6(175)289  
SF229 D2 I-90 STRIPING 6IN  
(9467151000) IM 90-6(151)319  
BOZEMAN HILL - EAST

SECTION: 0001 MINOR REHAB & SAFETY IMPROVEMENTS

0110	401020045	PLANT MIX SURF-3/4 IN	34,526.00	TON	75.00	2,589,450.00	70.00	2,416,820.00	94.00	3,245,444.00
0120	401020300	HYDRATED LIME	483.00	TON	320.00	154,560.00	390.00	188,370.00	280.00	135,240.00
0130	402020095	ASPHALT CEMENT PG 70-28	1,867.70	TON	700.00	1,307,390.00	1,000.00	1,867,700.00	720.00	1,344,744.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	22,989.00	GAL	3.50	80,461.50	5.00	114,945.00	3.50	80,461.50
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	947.50	TON	950.00	900,125.00	950.00	900,125.00	850.00	805,375.00
0160	403010235	PMS JOINT SEALING	2,165.00	SQYD	6.00	12,990.00	5.00	10,825.00	5.50	11,907.50
0170	403010255	CRACK SEALING	2,160.00	LB	7.80	16,848.00	5.00	10,800.00	5.50	11,880.00
0180	403010257	CRACK FILLING-MASTIC	173,594.00	LB	2.50	433,985.00	2.50	433,985.00	1.80	312,469.20
0190	409000000	FINAL SWEEP AND BROOM	26.00	CRMI	500.00	13,000.00	750.00	19,500.00	500.00	13,000.00
0200	409000020	COVER-TYPE 2	532,406.00	SQYD	0.90	479,165.40	0.96	511,109.76	1.45	771,988.70
0210	411010000	COLD MILLING	213,741.00	SQYD	6.00	1,282,446.00	2.60	555,726.60	2.45	523,665.45
0220	411011135	RUMBLE STRIPS	42.00	MILE	800.00	33,600.00	1,200.00	50,400.00	1,250.00	52,500.00
0230	552010160	BRIDGE DECK CRACK SEAL	1,862.90	SQYD	27.50	51,229.75	15.00	27,943.50	13.00	24,217.70
0240	562000020	CLASS A BRIDGE DECK REPAIR	8.50	SQYD	675.00	5,737.50	500.00	4,250.00	425.00	3,612.50



Tabulation of Bids

Call Order: 201 Contract ID: 06624 Counties: Gallatin, Park  
 Letting Date: June 27, 2024 District(s): Butte Contract Time: 80 WORKING DAYS

Contract Description: BOZEMAN HILL - EAST, SF229 D2 I-90 STRIPING 6IN Min: Max:  
 Project(s): (10429175000) HSIP 90-6(175)289  
 SF229 D2 I-90 STRIPING 6IN  
 (9467151000) IM 90-6(151)319  
 BOZEMAN HILL - EAST

SECTION: 0001 MINOR REHAB & SAFETY IMPROVEMENTS

0250	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,700.00	8,500.00	300.00	1,500.00	225.00	1,125.00
0260	605000045	REVISE CONC BARRIER RAIL END-BR	8.00	EACH	6,250.00	50,000.00	3,400.00	27,200.00	3,200.00	25,600.00
0270	606010330	MGS GUARDRAIL	2,850.00	LNFT	35.00	99,750.00	35.00	99,750.00	33.00	94,050.00
0280	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	4,150.00	33,200.00	3,850.00	30,800.00	3,700.00	29,600.00
0290	606010342	MASH THRIE BEAM BR APPRCH SECTION	6.00	EACH	5,000.00	30,000.00	5,050.00	30,300.00	4,500.00	27,000.00
0300	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	6.00	EACH	2,105.97	12,635.82	2,200.00	13,200.00	2,000.00	12,000.00
0310	606010350	RAISE GUARDRAIL	19,084.10	LNFT	25.00	477,102.50	5.50	104,962.55	5.00	95,420.50
0320	606010385	REMOVE GUARDRAIL	3,450.00	LNFT	4.25	14,662.50	4.00	13,800.00	4.00	13,800.00
0330	606011288	RESET BRIDGE APPROACH SECTION	16.00	EACH	1,000.00	16,000.00	4,200.00	67,200.00	4,000.00	64,000.00
0340	606011300	RESET OPTIONAL TERMINAL SECT	14.00	EACH	1,525.00	21,350.00	2,300.00	32,200.00	2,500.00	35,000.00
0350	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	3,500.00	14,000.00	2,900.00	11,600.00	3,000.00	12,000.00
0360	606011504	RESET ONE-WAY DEPART TERM SECT	14.00	EACH	500.00	7,000.00	1,500.00	21,000.00	1,100.00	15,400.00
0370	606011518	TEMPORARY IMPACT ATTENUATOR	5.00	EACH	3,500.00	17,500.00	4,500.00	22,500.00	4,000.00	20,000.00
0380	609010010	CURB-CONCRETE	100.00	LNFT	55.00	5,500.00	75.00	7,500.00	100.00	10,000.00



Tabulation of Bids

Call Order: 201 Contract ID: 06624 Counties: Gallatin, Park

Letting Date: June 27, 2024 District(s): Butte

Contract Time: 80 WORKING DAYS

Contract Description: BOZEMAN HILL - EAST, SF229 D2 I-90 STRIPING 6IN

Min: Max:

Project(s): (10429175000) HSIP 90-6(175)289  
 SF229 D2 I-90 STRIPING 6IN  
 (9467151000) IM 90-6(151)319  
 BOZEMAN HILL - EAST

SECTION: 0001 MINOR REHAB & SAFETY IMPROVEMENTS

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0390	610100490 TURF REINF MAT-NATURAL FIBER	43.00	SQYD	20.00	860.00	50.00	2,150.00	300.00	12,900.00
0400	610100559 REVEGETATION	(1)	LS	5,000.00	5,000.00	25,000.00	25,000.00	45,000.00	45,000.00
0410	611010022 CATTLE GUARD 20 FT-HEAVY DUTY	2.00	EACH	20,000.00	40,000.00	30,000.00	60,000.00	22,000.00	44,000.00
0420	611010025 CATTLE GUARD 24 FT-HEAVY DUTY	2.00	EACH	25,000.00	50,000.00	37,000.00	74,000.00	28,000.00	56,000.00
0430	611010200 REMOVE CATTLE GUARD	6.00	EACH	3,000.00	18,000.00	4,000.00	24,000.00	5,000.00	30,000.00
0440	613100030 RIPRAP-CLASS 1 RANDOM	3.00	CUYD	300.00	900.00	275.00	825.00	1,100.00	3,300.00
0450	617000110 REVISE WEATHER MONITORING SYSTEM	(1)	LS	60,000.00	60,000.00	60,000.00	60,000.00	47,000.00	47,000.00
0460	618030005 TRAFFIC CONTROL DEVICES CB	1,000,000.00	UNIT	0.90	900,000.00	0.67	670,000.00	0.60	600,000.00
0470	618030215 WIDE LOAD MARSHALLING	(1)	LS	45,000.00	45,000.00	230,000.00	230,000.00	250,000.00	250,000.00
0480	618100000 SINGLE USE SIGNS	292.00	SQFT	55.00	16,060.00	75.00	21,900.00	67.00	19,564.00
0490	618100005 PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	8,000.00	16,000.00	8,000.00	16,000.00
0500	618190100 TEMPORARY BARRIER RAIL	2,970.00	LNFT	35.00	103,950.00	35.00	103,950.00	33.00	98,010.00
0510	618190110 RESET TEMP BARRIER RAIL	2,040.00	LNFT	7.50	15,300.00	10.00	20,400.00	10.00	20,400.00
0520	619010062 SIGNS-ALUM SHEET INCR XI	1,844.30	SQFT	45.00	82,993.50	47.00	86,682.10	45.00	82,993.50



Tabulation of Bids

Call Order: 201 Contract ID: 06624 Counties: Gallatin, Park

Letting Date: June 27, 2024 District(s): Butte

Contract Time: 80 WORKING DAYS

Contract Description: BOZEMAN HILL - EAST, SF229 D2 I-90 STRIPING 6IN

Min: Max:

Project(s): (10429175000) HSIP 90-6(175)289  
SF229 D2 I-90 STRIPING 6IN  
(9467151000) IM 90-6(151)319  
BOZEMAN HILL - EAST

SECTION: 0001 MINOR REHAB & SAFETY IMPROVEMENTS

0530	619010090	SIGNS-ALUM REFL SHEET XI	1,271.50	SQFT	45.00	57,217.50	41.00	52,131.50	40.00	50,860.00
0540	619010230	REMOVE SIGN	112.00	EACH	55.00	6,160.00	47.00	5,264.00	45.00	5,040.00
0550	619010240	REMOVE SIGN-GUIDE	43.00	EACH	350.00	15,050.00	500.00	21,500.00	500.00	21,500.00
0560	619010300	POSTS-TUBULAR STEEL	2,136.00	LB	9.00	19,224.00	16.00	34,176.00	15.00	32,040.00
0570	619010310	POSTS-STEEL U SIGN	872.00	LB	8.50	7,412.00	5.00	4,360.00	5.00	4,360.00
0580	619010320	POSTS-STEEL STRUCTURAL SIGN	3,022.00	LB	5.50	16,621.00	15.00	45,330.00	15.00	45,330.00
0590	619010480	POLES-TREATED WOOD 4 IN	52.00	LNFT	15.00	780.00	16.00	832.00	16.00	832.00
0600	619010490	POLES-TREATED WOOD 5 IN	354.00	LNFT	17.00	6,018.00	17.00	6,018.00	16.00	5,664.00
0610	619010722	FRANG SIGN POST BKWY-S4 X 7.7	14.00	EACH	1,500.00	21,000.00	1,650.00	23,100.00	2,100.00	29,400.00
0620	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,500.00	6,000.00	1,700.00	6,800.00	2,100.00	8,400.00
0630	619010730	FRANG SIGN POST BKWY-W8 X 18	3.00	EACH	2,500.00	7,500.00	2,800.00	8,400.00	3,000.00	9,000.00
0640	619010742	FRANG SIGN POST BKWY-3.5 IN RD	16.00	EACH	1,350.00	21,600.00	1,600.00	25,600.00	1,800.00	28,800.00
0650	619010744	FRANG SIGN POST BKWY-4 IN RD	1.00	EACH	1,500.00	1,500.00	1,600.00	1,600.00	1,800.00	1,800.00
0660	619010815	PANEL DELINEATOR DESIGN D	8.00	EACH	60.00	480.00	55.00	440.00	75.00	600.00



Tabulation of Bids

Call Order: 201 Contract ID: 06624 Counties: Gallatin, Park

Letting Date: June 27, 2024 District(s): Butte

Contract Time: 80 WORKING DAYS

Contract Description: BOZEMAN HILL - EAST, SF229 D2 I-90 STRIPING 6IN

Min: Max:

Project(s): (10429175000) HSIP 90-6(175)289  
SF229 D2 I-90 STRIPING 6IN  
(9467151000) IM 90-6(151)319  
BOZEMAN HILL - EAST

SECTION: 0001 MINOR REHAB & SAFETY IMPROVEMENTS

0670	619010825	PANEL DELINEATOR DESIGN G	71.00	EACH	70.00	4,970.00	45.00	3,195.00	75.00	5,325.00
0680	619010830	PANEL DELINEATOR DESIGN H	303.00	EACH	55.00	16,665.00	45.00	13,635.00	75.00	22,725.00
0690	619011001	DELINEATOR SNOWPOLE-DES A	180.00	EACH	60.00	10,800.00	85.00	15,300.00	110.00	19,800.00
0700	619011090	DELINEATOR TYPE 1	745.00	EACH	45.00	33,525.00	40.00	29,800.00	50.00	37,250.00
0710	620010301	CURB MARKING-YELLOW EPOXY	51.00	GAL	350.00	17,850.00	385.00	19,635.00	400.00	20,400.00
0720	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	280.00	1,680.00	260.00	1,560.00	300.00	1,800.00
0730	620011260	WORDS AND SYMBOLS-WHITE EPOXY	59.00	GAL	350.00	20,650.00	375.00	22,125.00	400.00	23,600.00
0740	620012955	TEMPORARY STRIPING	116,272.00	LNFT	0.20	23,254.40	0.15	17,440.80	0.16	18,603.52
0750	620013000	STRIPING-WHITE PAINT	558.00	GAL	45.00	25,110.00	46.97	26,209.26	44.00	24,552.00
0760	620013960	STRIPING-WHITE EPOXY	3,657.00	GAL	125.00	457,125.00	120.00	438,840.00	115.00	420,555.00
0770	620013970	STRIPE GROOVING	932,123.00	LNFT	1.00	932,123.00	0.18	167,782.14	0.20	186,424.60
0780	620014000	STRIPING-YELLOW PAINT	807.00	GAL	45.00	36,315.00	47.00	37,929.00	44.00	35,508.00
0790	620014960	STRIPING-YELLOW EPOXY	3,220.00	GAL	125.00	402,500.00	125.00	402,500.00	115.00	370,300.00



Tabulation of Bids

Call Order: 201      Contract ID: 06624      Counties: Gallatin, Park  
 Letting Date: June 27, 2024      District(s): Butte      Contract Time: 80 WORKING DAYS  
 Contract Description: BOZEMAN HILL - EAST, SF229 D2 I-90 STRIPING 6IN      Min:      Max:  
 Project(s): (10429175000) HSIP 90-6(175)289  
               SF229 D2 I-90 STRIPING 6IN  
               (9467151000) IM 90-6(151)319  
               BOZEMAN HILL - EAST

	Section Totals	\$15,803,787.37	\$13,688,132.21	\$15,147,552.67
--	----------------	-----------------	-----------------	-----------------

Contract Item Totals	\$15,803,787.37	\$13,688,132.21	\$15,147,552.67
Contract Time Totals	\$0.00		
Contract Grand Totals	\$15,803,787.37	\$13,688,132.21	15,147,552.67

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 09624 Counties: Custer

Letting Date: June 27, 2024 9:00 AM District(s): Glendive Contract 100 WORKING DAYS

Contract Description: JCT MT 59-NORTHEAST (S-489) Min: Max:  
Project(s): (10227009000) STPS 489-1(9)0  
JCT MT 59-NORTHEAST (S-489)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$6,129,626.40	112.89%	100.00%
1	2094	PRINCE, INC.	\$5,429,717.77	100.00%	88.58%
2	2050	RIVERSIDE CONTRACTING, INC.	\$5,522,779.90	101.71%	90.10%
3	6297	CENTURY COMPANIES, INC.	\$6,374,944.60	117.41%	104.00%



Tabulation of Bids

Call Order: 202 Contract ID: 09624 Counties: Custer  
 Letting Date: June 27, 2024 District(s): Glendive Contract Time: 100 WORKING DAYS  
 Contract Description: JCT MT 59-NORTHEAST (S-489) Min: Max:  
 Project(s): (10227009000) STPS 489-1(9)0  
 JCT MT 59-NORTHEAST (S-489)

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 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	104030045	MISCELLANEOUS ITEMS-EACH	3.00	EACH	25,000.00	75,000.00	35,000.00	105,000.00	60,000.00	180,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	5,000.00	5,000.00
0040	109200005	MOBILIZATION	(1)	LS	800,000.00	800,000.00	1,003,837.36	1,003,837.36	785,000.00	785,000.00
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	25,000.00	25,000.00	30,000.00	30,000.00	15,000.00	15,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	208010486	STREAMBED MATERIAL	65.00	CUYD	192.16	12,490.40	250.00	16,250.00	100.00	6,500.00
0080	210020000	GRADER-MOTOR	10.00	HOURL	250.00	2,500.00	250.00	2,500.00	250.00	2,500.00
0090	301020340	CRUSHED AGGREGATE COURSE	370.00	CUYD	95.00	35,150.00	84.20	31,154.00	110.00	40,700.00
0100	301020450	SPECIAL BACKFILL	3,569.00	CUYD	60.00	214,140.00	84.46	301,437.74	60.00	214,140.00
0110	301020625	AGGREGATE TREATMENT	920.00	SQYD	3.50	3,220.00	5.00	4,600.00	2.50	2,300.00





Tabulation of Bids

Call Order: 202 Contract ID: 09624 Counties: Custer  
 Letting Date: June 27, 2024 District(s): Glendive Contract Time: 100 WORKING DAYS  
 Contract Description: JCT MT 59-NORTHEAST (S-489) Min: Max:  
 Project(s): (10227009000) STPS 489-1(9)0  
 JCT MT 59-NORTHEAST (S-489)

SECTION: 0001 SEAL & COVER

0120	401020045	PLANT MIX SURF-3/4 IN	14,468.00	TON	50.00	723,400.00	60.79	879,509.72	70.00	1,012,760.00
0130	401020046	PLANT MIX BIT SURF-MISC	379.00	TON	175.00	66,325.00	90.79	34,409.41	165.00	62,535.00
0140	401020300	HYDRATED LIME	208.00	TON	350.00	72,800.00	257.60	53,580.80	300.00	62,400.00
0150	402020192	ASPHALT CEMENT PG 58V-34	779.10	TON	650.00	506,415.00	753.50	587,051.85	765.00	596,011.50
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	7,644.00	GAL	4.25	32,487.00	2.00	15,288.00	3.50	26,754.00
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	244.90	TON	950.00	232,655.00	852.70	208,826.23	825.00	202,042.50
0180	409000000	FINAL SWEEP AND BROOM	8.60	GRMI	525.00	4,515.00	350.00	3,010.00	190.00	1,634.00
0190	409000010	COVER-TYPE 1	137,672.00	SQYD	0.95	130,788.40	0.93	128,034.96	1.40	192,740.80
0200	411010000	COLD MILLING	148,185.00	SQYD	3.00	444,555.00	1.78	263,769.30	1.30	192,640.50
0210	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	8.50	MILE	1,500.00	12,750.00	1,050.00	8,925.00	1,015.00	8,627.50
0220	551020030	CONCRETE-CLASS GENERAL	30.70	CUYD	2,500.00	76,750.00	3,000.00	92,100.00	4,000.00	122,800.00
0230	552011140	RESEAL EXISTING JOINTS	52.00	LNFT	70.00	3,640.00	400.00	20,800.00	70.00	3,640.00
0240	561010525	EXPANSION JOINT-PRECOMPRESSED	28.00	LNFT	225.00	6,300.00	450.00	12,600.00	125.00	3,500.00
0250	603000050	GRANULAR BEDDING MATERIAL	223.00	CUYD	90.00	20,070.00	125.40	27,964.20	125.00	27,875.00
0260	603000060	FOUNDATION MATERIAL	450.00	CUYD	75.00	33,750.00	95.90	43,155.00	125.00	56,250.00



Tabulation of Bids

Call Order: 202 Contract ID: 09624 Counties: Custer  
 Letting Date: June 27, 2024 District(s): Glendive Contract Time: 100 WORKING DAYS  
 Contract Description: JCT MT 59-NORTHEAST (S-489) Min: Max:  
 Project(s): (10227009000) STPS 489-1(9)0  
 JCT MT 59-NORTHEAST (S-489)

SECTION: 0001 SEAL & COVER

0270	603012625	RCP 30 IN	82.00	LNFT	300.00	24,600.00	301.60	24,731.20	275.00	22,550.00
0280	603013283	REIN CONC BOX 13 X 12 DBL	116.00	LNFT	10,000.00	1,160,000.00	4,452.50	516,490.00	4,500.00	522,000.00
0290	603013284	REIN CONC BOX 15 x 11	114.00	LNFT	6,000.00	684,000.00	3,534.70	402,955.80	3,700.00	421,800.00
0300	603587020	REMOVE PIPE CULVERT	414.00	LNFT	60.00	24,840.00	62.40	25,833.60	35.00	14,490.00
0310	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	6,500.00	26,000.00	10,000.00	40,000.00	6,600.00	26,400.00
0320	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	7,200.00	28,800.00	6,500.00	26,000.00	6,500.00	26,000.00
0330	606010040	GUARDRAIL-STEEL BOX BEAM	612.00	LNFT	78.00	47,736.00	72.00	44,064.00	70.00	42,840.00
0340	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,800.00	7,200.00	3,000.00	12,000.00	2,950.00	11,800.00
0350	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	6,000.00	24,000.00	6,000.00	24,000.00	8,000.00	32,000.00
0360	606010385	REMOVE GUARDRAIL	750.00	LNFT	5.00	3,750.00	3.50	2,625.00	4.65	3,487.50
0370	610100559	REVEGETATION	(1)	LS	30,000.00	30,000.00	26,400.00	26,400.00	30,000.00	30,000.00
0380	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.75	300,000.00	0.50	200,000.00	0.85	340,000.00
0390	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,500.00	3,000.00	750.00	1,500.00	1,300.00	2,600.00
0400	619010090	SIGNS-ALUM REFL SHEET XI	524.20	SQFT	40.00	20,968.00	40.00	20,968.00	45.50	23,851.10
0410	619010230	REMOVE SIGN	36.00	EACH	60.00	2,160.00	50.00	1,800.00	85.50	3,078.00



Tabulation of Bids

Call Order: 202 Contract ID: 09624 Counties: Custer  
 Letting Date: June 27, 2024 District(s): Glendive Contract Time: 100 WORKING DAYS  
 Contract Description: JCT MT 59-NORTHEAST (S-489) Min: Max:  
 Project(s): (10227009000) STPS 489-1(9)0  
 JCT MT 59-NORTHEAST (S-489)

SECTION: 0001 SEAL & COVER

0420	619010310	POSTS-STEEL U SIGN	152.00	LB	9.00	1,368.00	8.50	1,292.00	9.15	1,390.80
0430	619010480	POLES-TREATED WOOD 4 IN	276.00	LNFT	15.50	4,278.00	14.00	3,864.00	16.00	4,416.00
0440	619010490	POLES-TREATED WOOD 5 IN	498.00	LNFT	19.00	9,462.00	16.00	7,968.00	16.00	7,968.00
0450	619010800	PANEL DELINEATOR DESIGN A	60.00	EACH	35.00	2,100.00	65.00	3,900.00	57.50	3,450.00
0460	619010820	PANEL DELINEATOR DESIGN F	54.00	EACH	38.00	2,052.00	75.00	4,050.00	61.00	3,294.00
0470	619011090	DELINEATOR TYPE 1	233.00	EACH	40.00	9,320.00	30.00	6,990.00	43.00	10,019.00
0480	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	275.00	275.00	250.00	250.00	400.00	400.00
0490	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	410.00	410.00	350.00	350.00	505.00	505.00
0500	620012955	TEMPORARY STRIPING	37,462.00	LNFT	0.30	11,238.60	0.30	11,238.60	0.35	13,111.70
0510	620013000	STRIPING-WHITE PAINT	414.00	GAL	55.00	22,770.00	49.00	20,286.00	51.00	21,114.00
0520	620013960	STRIPING-WHITE EPOXY	552.00	GAL	150.00	82,800.00	114.00	62,928.00	112.00	61,824.00
0530	620014000	STRIPING-YELLOW PAINT	128.00	GAL	55.00	7,040.00	49.00	6,272.00	51.00	6,528.00
0540	620014960	STRIPING-YELLOW EPOXY	171.00	GAL	150.00	25,650.00	114.00	19,494.00	112.00	19,152.00
0550	622011084	GEOTEXTILE STABILIZATION	1,452.00	SQYD	4.00	5,808.00	7.00	10,164.00	5.00	7,260.00
0560	623000155	MAILBOX	20.00	EACH	390.00	7,800.00	350.00	7,000.00	280.00	5,600.00



Tabulation of Bids

Call Order: 202      Contract ID: 09624      Counties: Custer  
 Letting Date: June 27, 2024      District(s): Glendive      Contract Time: 100 WORKING DAYS  
 Contract Description: JCT MT 59-NORTHEAST (S-489)      Min:      Max:  
 Project(s): (10227009000) STPS 489-1(9)0  
 JCT MT 59-NORTHEAST (S-489)

Section Totals	\$6,129,626.40	\$5,429,717.77	\$5,522,779.90
----------------	----------------	----------------	----------------

Contract Item Totals	\$6,129,626.40	\$5,429,717.77	\$5,522,779.90
Contract Time Totals	\$0.00		
Contract Grand Totals	\$6,129,626.40	\$5,429,717.77	5,522,779.90

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: 09624 Counties: Custer  
 Letting Date: June 27, 2024 District(s): Glendive Contract Time: 100 WORKING DAYS  
 Contract Description: JCT MT 59-NORTHEAST (S-489) Min: Max:  
 Project(s): (10227009000) STPS 489-1(9)0  
 JCT MT 59-NORTHEAST (S-489)

Line Number	Item ID	Item Description	Quantity	Units	(3) CENTURY COMPANIES, 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	104030045	MISCELLANEOUS ITEMS-EACH	3.00	EACH	165,000.00	495,000.00						
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	20,000.00	20,000.00						
0040	109200005	MOBILIZATION	(1)	LS	1,082,500.00	1,082,500.00						
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	35,000.00	35,000.00						
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00						
0070	208010486	STREAMBED MATERIAL	65.00	CUYD	110.00	7,150.00						
0080	210020000	GRADER-MOTOR	10.00	HOUR	225.00	2,250.00						
0090	301020340	CRUSHED AGGREGATE COURSE	370.00	CUYD	110.00	40,700.00						
0100	301020450	SPECIAL BACKFILL	3,569.00	CUYD	95.00	339,055.00						
0110	301020625	AGGREGATE TREATMENT	920.00	SQYD	3.00	2,760.00						



Tabulation of Bids

Call Order: 202      Contract ID: 09624      Counties: Custer  
 Letting Date: June 27, 2024      District(s): Glendive      Contract Time: 100 WORKING DAYS  
 Contract Description: JCT MT 59-NORTHEAST (S-489)      Min:      Max:  
 Project(s): (10227009000) STPS 489-1(9)0  
 JCT MT 59-NORTHEAST (S-489)

SECTION: 0001 SEAL & COVER							
0120	401020045	PLANT MIX SURF-3/4 IN	14,468.00	TON	65.00	940,420.00	
0130	401020046	PLANT MIX BIT SURF-MISC	379.00	TON	250.00	94,750.00	
0140	401020300	HYDRATED LIME	208.00	TON	375.00	78,000.00	
0150	402020192	ASPHALT CEMENT PG 58V-34	779.10	TON	775.00	603,802.50	
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	7,644.00	GAL	8.00	61,152.00	
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	244.90	TON	990.00	242,451.00	
0180	409000000	FINAL SWEEP AND BROOM	8.60	GRMI	550.00	4,730.00	
0190	409000010	COVER-TYPE 1	137,672.00	SQYD	1.00	137,672.00	
0200	411010000	COLD MILLING	148,185.00	SQYD	1.50	222,277.50	
0210	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	8.50	MILE	1,200.00	10,200.00	
0220	551020030	CONCRETE-CLASS GENERAL	30.70	CUYD	1,800.00	55,260.00	
0230	552011140	RESEAL EXISTING JOINTS	52.00	LNFT	200.00	10,400.00	
0240	561010525	EXPANSION JOINT-PRECOMPRESSED	28.00	LNFT	600.00	16,800.00	
0250	603000050	GRANULAR BEDDING MATERIAL	223.00	CUYD	150.00	33,450.00	
0260	603000060	FOUNDATION MATERIAL	450.00	CUYD	150.00	67,500.00	



Tabulation of Bids

Call Order: 202 Contract ID: 09624 Counties: Custer  
 Letting Date: June 27, 2024 District(s): Glendive Contract Time: 100 WORKING DAYS  
 Contract Description: JCT MT 59-NORTHEAST (S-489) Min: Max:  
 Project(s): (10227009000) STPS 489-1(9)0  
 JCT MT 59-NORTHEAST (S-489)

SECTION: 0001 SEAL & COVER							
0270	603012625	RCP 30 IN	82.00	LNFT	345.00	28,290.00	
0280	603013283	REIN CONC BOX 13 X 12 DBL	116.00	LNFT	5,000.00	580,000.00	
0290	603013284	REIN CONC BOX 15 x 11	114.00	LNFT	3,500.00	399,000.00	
0300	603587020	REMOVE PIPE CULVERT	414.00	LNFT	150.00	62,100.00	
0310	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	10,000.00	40,000.00	
0320	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	7,000.00	28,000.00	
0330	606010040	GUARDRAIL-STEEL BOX BEAM	612.00	LNFT	85.00	52,020.00	
0340	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,750.00	7,000.00	
0350	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	7,000.00	28,000.00	
0360	606010385	REMOVE GUARDRAIL	750.00	LNFT	5.00	3,750.00	
0370	610100559	REVEGETATION	(1)	LS	20,000.00	20,000.00	
0380	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.75	300,000.00	
0390	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	900.00	1,800.00	
0400	619010090	SIGNS-ALUM REFL SHEET XI	524.20	SQFT	50.00	26,210.00	
0410	619010230	REMOVE SIGN	36.00	EACH	60.00	2,160.00	



Tabulation of Bids

Call Order: 202      Contract ID: 09624      Counties: Custer  
 Letting Date: June 27, 2024      District(s): Glendive      Contract Time: 100 WORKING DAYS  
 Contract Description: JCT MT 59-NORTHEAST (S-489)      Min:      Max:  
 Project(s): (10227009000) STPS 489-1(9)0  
 JCT MT 59-NORTHEAST (S-489)

SECTION: 0001 SEAL & COVER							
0420	619010310	POSTS-STEEL U SIGN	152.00	LB	10.00	1,520.00	
0430	619010480	POLES-TREATED WOOD 4 IN	276.00	LNFT	17.00	4,692.00	
0440	619010490	POLES-TREATED WOOD 5 IN	498.00	LNFT	18.00	8,964.00	
0450	619010800	PANEL DELINEATOR DESIGN A	60.00	EACH	75.00	4,500.00	
0460	619010820	PANEL DELINEATOR DESIGN F	54.00	EACH	90.00	4,860.00	
0470	619011090	DELINEATOR TYPE 1	233.00	EACH	35.00	8,155.00	
0480	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	300.00	300.00	
0490	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	450.00	450.00	
0500	620012955	TEMPORARY STRIPING	37,462.00	LNFT	0.30	11,238.60	
0510	620013000	STRIPING-WHITE PAINT	414.00	GAL	60.00	24,840.00	
0520	620013960	STRIPING-WHITE EPOXY	552.00	GAL	125.00	69,000.00	
0530	620014000	STRIPING-YELLOW PAINT	128.00	GAL	60.00	7,680.00	
0540	620014960	STRIPING-YELLOW EPOXY	171.00	GAL	125.00	21,375.00	
0550	622011084	GEOTEXTILE STABILIZATION	1,452.00	SQYD	5.00	7,260.00	
0560	623000155	MAILBOX	20.00	EACH	400.00	8,000.00	





Tabulation of Bids

Call Order: 202      Contract ID: 09624      Counties: Custer  
 Letting Date: June 27, 2024      District(s): Glendive      Contract Time: 100 WORKING DAYS  
 Contract Description: JCT MT 59-NORTHEAST (S-489)      Min:      Max:  
 Project(s): (10227009000) STPS 489-1(9)0  
 JCT MT 59-NORTHEAST (S-489)

Section Totals	\$6,374,944.60		
----------------	----------------	--	--

Contract Item Totals	\$6,374,944.60		
Contract Time Totals			
Contract Grand Totals	\$6,374,944.60		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 07624 Counties: Cascade

Letting Date: June 27, 2024 9:00 AM District(s): Great Falls Contract 20 WORKING DAYS

Contract Description: SF189 PVMT MARKING D3 Min: Max:  
Project(s): (9902829000) HSIP STWD(829)  
SF189 PVMT MARKING D3

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,436,521.49	119.51%	100.00%
1	6782	HIGHMARK TRAFFIC SERVICES, INC.	\$1,201,974.68	100.00%	83.67%
2	0131	S & L INDUSTRIAL, INC.	\$1,597,749.29	132.93%	111.22%



Montana Department of Transportation

Tabulation of Bids

Call Order: 203 Contract ID: 07624 Counties: Cascade  
 Letting Date: June 27, 2024 District(s): Great Falls Contract Time: 20 WORKING DAYS  
 Contract Description: SF189 PVMT MARKING D3 Min: Max:  
 Project(s): (9902829000) HSIP STWD(829)  
 SF189 PVMT MARKING D3

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HIGHMARK TRAFFIC SERVICES, INC.		(2) S & L INDUSTRIAL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 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	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	20,000.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	200,000.00	200,000.00	25,000.00	25,000.00	100,000.00	100,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,000.00	2,000.00	1,000.00	1,000.00	1.00	1.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	1.50	225,000.00	1.10	165,000.00	0.75	112,500.00
0070	620011105	WORDS AND SYMBOLS-WHITE PAINT	41.00	GAL	295.00	12,095.00	20.00	820.00	100.00	4,100.00
0080	620011260	WORDS AND SYMBOLS-WHITE EPOXY	54.00	GAL	400.00	21,600.00	500.00	27,000.00	275.00	14,850.00
0090	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	42,152.00	LNFT	6.50	273,988.00	7.00	295,064.00	11.40	480,532.80
0100	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	27,089.00	LNFT	6.50	176,078.50	7.00	189,623.00	11.40	308,814.60
0110	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	14,544.00	LNFT	15.00	218,160.00	14.00	203,616.00	19.25	279,972.00



Tabulation of Bids

Call Order: 203 Contract ID: 07624 Counties: Cascade  
 Letting Date: June 27, 2024 District(s): Great Falls Contract Time: 20 WORKING DAYS

Contract Description: SF189 PVMT MARKING D3 Min: Max:  
 Project(s): (9902829000) HSIP STWD(829)  
 SF189 PVMT MARKING D3

SECTION: 0001 SAFETY IMPROVEMENTS

0120	620011347	STRIPING-8 IN YELLOW-HIGH PERF TAPE	59.00	LNFT	15.00	885.00	14.00	826.00	19.25	1,135.75
0130	620013000	STRIPING-WHITE PAINT	76.00	GAL	80.00	6,080.00	20.00	1,520.00	100.00	7,600.00
0140	620013960	STRIPING-WHITE EPOXY	102.00	GAL	195.00	19,890.00	150.00	15,300.00	275.00	28,050.00
0150	620013970	STRIPE GROOVING	116,081.42	LNFT	1.50	174,122.13	1.25	145,101.78	1.75	203,142.49
0160	620013975	STRIPE GROOVING	3,910.13	SQFT	22.00	86,022.86	30.00	117,303.90	5.00	19,550.65
0170	620014000	STRIPING-YELLOW PAINT	15.00	GAL	80.00	1,200.00	20.00	300.00	100.00	1,500.00
0180	620014960	STRIPING-YELLOW EPOXY	20.00	GAL	195.00	3,900.00	150.00	3,000.00	275.00	5,500.00
Section Totals						\$1,436,521.49		\$1,201,974.68		\$1,597,749.29

Contract Item Totals	\$1,436,521.49	\$1,201,974.68	\$1,597,749.29
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,436,521.49	\$1,201,974.68	1,597,749.29

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 08624 Counties: Cascade

Letting Date: June 27, 2024 9:00 AM District(s): Great Falls Contract 35 WORKING DAYS

Contract Description: GREAT FALLS URBAN PAVE PRES Min: Max:  
Project(s): (10247144000) UPP 5299(144)  
GREAT FALLS URBAN PAVE PRES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,665,332.50	97.40%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$1,709,871.40	100.00%	102.67%



Tabulation of Bids

Call Order: 204 Contract ID: 08624 Counties: Cascade  
 Letting Date: June 27, 2024 District(s): Great Falls Contract Time: 35 WORKING DAYS  
 Contract Description: GREAT FALLS URBAN PAVE PRES Min: Max:  
 Project(s): (10247144000) UPP 5299(144)  
 GREAT FALLS URBAN PAVE PRES

					Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.			
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL & PMS OVERLAY, SEAL & COVER, SCRUB SEAL										
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	36,100.00	36,100.00		
0030	109200005	MOBILIZATION	(1)	LS	200,000.00	200,000.00	241,000.00	241,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	10,500.00	10,500.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	9,500.00	9,500.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	3,054.00	TON	200.00	610,800.00	179.00	546,666.00		
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	1,606.00	GAL	11.00	17,666.00	5.50	8,833.00		
0090	402020320	EMULSIFIED ASPHALT-FOG SEAL	3,716.00	GAL	8.00	29,728.00	7.00	26,012.00		
0100	402020377	SCRUB SEAL EMULSION	50.50	TON	1,000.00	50,500.00	1,150.00	58,075.00		
0110	409000000	FINAL SWEEP AND BROOM	2.90	CRMI	1,310.00	3,799.00	1,850.00	5,365.00		



Tabulation of Bids

Call Order: 204 Contract ID: 08624 Counties: Cascade  
 Letting Date: June 27, 2024 District(s): Great Falls Contract Time: 35 WORKING DAYS  
 Contract Description: GREAT FALLS URBAN PAVE PRES Min: Max:  
 Project(s): (10247144000) UPP 5299(144)  
 GREAT FALLS URBAN PAVE PRES

SECTION: 0001 COLD MILL & PMS OVERLAY, SEAL & COVER, SCRUB SEAL

0120	409000020	COVER-TYPE 2	28,439.00	SQYD	1.50	42,658.50	3.70	105,224.30	
0130	411010000	COLD MILLING	32,066.00	SQYD	8.00	256,528.00	6.50	208,429.00	
0140	603014242	ADJUST VALVE BOX	23.00	EACH	900.00	20,700.00	1,600.00	36,800.00	
0150	604000100	ADJUST MANHOLE	17.00	EACH	1,500.00	25,500.00	2,100.00	35,700.00	
0160	606010385	REMOVE GUARDRAIL	100.00	LNFT	5.00	500.00	16.00	1,600.00	
0170	608010020	SIDEWALK-CONCRETE 4 IN	38.80	SQYD	250.00	9,700.00	275.00	10,670.00	
0180	608010125	DETEC WARNING DEVICES-TYPE 1	2.90	SQYD	500.00	1,450.00	400.00	1,160.00	
0190	609010200	CURB AND GUTTER-CONC	66.10	LNFT	150.00	9,915.00	250.00	16,525.00	
0200	610100470	SODDING	9.00	SQYD	80.00	720.00	125.00	1,125.00	
0210	618030005	TRAFFIC CONTROL DEVICES CB	125,000.00	UNIT	1.25	156,250.00	0.75	93,750.00	
0220	619010062	SIGNS-ALUM SHEET INCR XI	142.00	SQFT	48.00	6,816.00	73.00	10,366.00	
0230	619010090	SIGNS-ALUM REFL SHEET XI	1,038.40	SQFT	50.00	51,920.00	44.00	45,689.60	
0240	619010230	REMOVE SIGN	105.00	EACH	55.00	5,775.00	31.50	3,307.50	
0250	619010240	REMOVE SIGN-GUIDE	12.00	EACH	310.00	3,720.00	189.00	2,268.00	
0260	619010340	POSTS-TUBULAR STEEL-SQ-PERF	328.00	LB	11.50	3,772.00	19.00	6,232.00	



Tabulation of Bids

Call Order: 204 Contract ID: 08624 Counties: Cascade

Letting Date: June 27, 2024 District(s): Great Falls

Contract Time: 35 WORKING DAYS

Contract Description: GREAT FALLS URBAN PAVE PRES

Min: Max:

Project(s): (10247144000) UPP 5299(144)  
 GREAT FALLS URBAN PAVE PRES

SECTION: 0001 COLD MILL & PMS OVERLAY, SEAL & COVER, SCRUB SEAL

Item ID	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0280	620010301 CURB MARKING-YELLOW EPOXY	86.00	GAL	400.00	34,400.00	750.00	64,500.00
0290	620011105 WORDS AND SYMBOLS-WHITE PAINT	43.00	GAL	270.00	11,610.00	315.00	13,545.00
0300	620011110 WORDS AND SYMBOLS-YELLOW PAINT	9.00	GAL	265.00	2,385.00	315.00	2,835.00
0310	620011260 WORDS AND SYMBOLS-WHITE EPOXY	57.00	GAL	380.00	21,660.00	440.00	25,080.00
0320	620011265 WORDS AND SYMBOLS-YELLOW EPOXY	11.00	GAL	385.00	4,235.00	440.00	4,840.00
0330	620013000 STRIPING-WHITE PAINT	100.00	GAL	55.00	5,500.00	82.00	8,200.00
0340	620013960 STRIPING-WHITE EPOXY	133.00	GAL	155.00	20,615.00	190.00	25,270.00
0350	620014000 STRIPING-YELLOW PAINT	102.00	GAL	55.00	5,610.00	82.00	8,364.00
0360	620014960 STRIPING-YELLOW EPOXY	136.00	GAL	150.00	20,400.00	190.00	25,840.00
Section Totals				\$1,665,332.50		\$1,709,871.40	

Contract Item Totals	\$1,665,332.50	\$1,709,871.40
Contract Time Totals	\$0.00	
Contract Grand Totals	\$1,665,332.50	\$1,709,871.40

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 101 Contract ID: 02624 Counties: Lincoln

Letting Date: June 06, 2024 9:00 AM District(s): Missoula Contract 10/03/26 COMPLETION DATE

Contract Description: MT-37 BRIDGE PRES MP 0-64 Min: Max:  
Project(s): (9547046001) STPB 33-1(46)0  
MT-37 BRIDGE PRES MP 0-64

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$24,853,413.68	183.43%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$13,549,058.90	100.00%	54.52%
2	1197	FRONTIER WEST, LLC	\$20,917,777.00	154.39%	84.16%



Tabulation of Bids

Call Order: 101 Contract ID: 02624 Counties: Lincoln  
 Letting Date: June 06, 2024 District(s): Missoula Contract Time: 10/03/26 COMPLETION DATE  
 Contract Description: MT-37 BRIDGE PRES MP 0-64 Min: Max:  
 Project(s): (9547046001) STPB 33-1(46)0  
 MT-37 BRIDGE PRES MP 0-64

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) FRONTIER WEST, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BRIDGE DECK REHAB (11 BRIDGES										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,000.00	3,000.00	100.00	100.00	4,000.00	4,000.00
0020	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	20,000.00	20,000.00	15,000.00	15,000.00	55,000.00	55,000.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	10,000.00	10,000.00	27,833.00	27,833.00
0050	108000010	STRUCTURE ANALYSIS	(1)	LS	50,000.00	50,000.00	73,000.00	73,000.00	235,425.00	235,425.00
0060	109200005	MOBILIZATION	(1)	LS	4,000,000.00	4,000,000.00	1,820,000.00	1,820,000.00	3,947,369.40	3,947,369.40
0070	202020058	REMOVE GUARD ANGLE	909.20	LNFT	155.00	140,926.00	170.00	154,564.00	190.00	172,748.00
0080	202020115	REMOVE DECK	5,604.40	SQYD	600.00	3,362,640.00	300.00	1,681,320.00	441.00	2,471,540.40
0090	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	180,000.00	180,000.00	11,133.00	11,133.00
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	70,000.00	70,000.00	25,000.00	25,000.00	135,425.00	135,425.00
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	10.00	5,000.00	10.00	5,000.00	10.00	5,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 02624 Counties: Lincoln  
 Letting Date: June 06, 2024 District(s): Missoula Contract Time: 10/03/26 COMPLETION DATE

Contract Description: MT-37 BRIDGE PRES MP 0-64 Min: Max:  
 Project(s): (9547046001) STPB 33-1(46)0  
 MT-37 BRIDGE PRES MP 0-64

SECTION: 0001 (BRIDGE DECK REHAB (11 BRIDGES)

0120	210020170	TEST TRAILER-TRANSPORT,SETUP	192.00	MILE	45.00	8,640.00	10.00	1,920.00	7.00	1,344.00
0130	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	1,351.00	TON	300.00	405,300.00	220.00	297,220.00	165.00	222,915.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	549.00	GAL	15.00	8,235.00	22.50	12,352.50	19.00	10,431.00
0150	411010000	COLD MILLING	10,870.00	SQYD	20.00	217,400.00	3.00	32,610.00	4.00	43,480.00
0160	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	1,374.50	CUYD	3,000.00	4,123,500.00	1,050.00	1,443,225.00	2,433.00	3,344,158.50
0170	552010140	TRANSVERSE DECK GROOVING	13,346.20	SQYD	20.00	266,924.00	20.00	266,924.00	11.00	146,808.20
0180	552010160	BRIDGE DECK CRACK SEAL	17,692.50	SQYD	23.00	406,927.50	14.00	247,695.00	14.00	247,695.00
0190	552011010	EXPANSION JOINT STRIP SEAL	144.50	LNFT	1,250.00	180,625.00	600.00	86,700.00	909.00	131,350.50
0200	552011020	EXPANSION JOINT-MODULAR	37.50	LNFT	5,500.00	206,250.00	6,000.00	225,000.00	5,525.00	207,187.50
0210	552011110	JOINT SEALS-SILICONE	578.00	LNFT	60.00	34,680.00	70.00	40,460.00	299.00	172,822.00
0220	552011120	JOINT SEALS-POLYURETHANE	105.00	LNFT	100.00	10,500.00	55.00	5,775.00	59.00	6,195.00
0230	555010200	REINFORCING STEEL-EPOXY COATED	375,448.00	LB	3.00	1,126,344.00	3.00	1,126,344.00	3.25	1,220,206.00
0240	556010010	STRUCTURAL STEEL - MISC	(1)	LS	15,000.00	15,000.00	13,000.00	13,000.00	32,222.00	32,222.00
0250	561020110	BRIDGE DECK MILLING	8,868.70	SQYD	150.00	1,330,305.00	120.00	1,064,244.00	178.00	1,578,628.60
0260	562000020	CLASS A BRIDGE DECK REPAIR	928.50	SQYD	825.00	766,012.50	400.00	371,400.00	75.00	69,637.50



Tabulation of Bids

Call Order: 101 Contract ID: 02624 Counties: Lincoln  
 Letting Date: June 06, 2024 District(s): Missoula Contract Time: 10/03/26 COMPLETION DATE

Contract Description: MT-37 BRIDGE PRES MP 0-64 Min: Max:  
 Project(s): (9547046001) STPB 33-1(46)0  
 MT-37 BRIDGE PRES MP 0-64

SECTION: 0001 (BRIDGE DECK REHAB (11 BRIDGES)

0270	562000030	CLASS B BRIDGE DECK REPAIR	135.40	SQYD	1,800.00	243,720.00	1,190.00	161,126.00	999.00	135,264.60
0280	563000010	CONCRETE-CLASS OVERLAY	8,830.90	SQYD	300.00	2,649,270.00	108.00	953,737.20	145.00	1,280,480.50
0290	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0300	605000040	REVISE CONCRETE BARRIER RAIL-BR	2,474.10	LNFT	250.00	618,525.00	170.00	420,597.00	181.00	447,812.10
0310	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	2,495.20	LNFT	300.00	748,560.00	110.00	274,472.00	199.00	496,544.80
0320	606010140	GUARDRAIL END SECTION WIDENING	20.00	EACH	1,800.00	36,000.00	2,100.00	42,000.00	3,400.00	68,000.00
0330	606010330	MGS GUARDRAIL	3,343.40	LNFT	40.00	133,736.00	38.00	127,049.20	41.00	137,079.40
0340	606010335	MASH W-BEAM TERMINAL SECTION	20.00	EACH	4,000.00	80,000.00	4,550.00	91,000.00	3,500.00	70,000.00
0350	606010342	MASH THRIE BEAM BR APPRCH SECTION	36.00	EACH	5,500.00	198,000.00	5,000.00	180,000.00	4,900.00	176,400.00
0360	606010386	REMOVE AND SALVAGE GUARDRAIL	5,319.90	LNFT	4.25	22,609.58	5.00	26,599.50	15.00	79,798.50
0370	606011503	RESET TEMP IMPACT ATTENUATOR	32.00	EACH	3,400.00	108,800.00	3,000.00	96,000.00	3,900.00	124,800.00
0380	606011518	TEMPORARY IMPACT ATTENUATOR	20.00	EACH	3,350.00	67,000.00	4,000.00	80,000.00	4,900.00	98,000.00
0390	609010112	CURB 4 IN-CONCRETE	266.50	LNFT	45.00	11,992.50	50.00	13,325.00	81.00	21,586.50
0400	609010305	REMOVE CURB AND GUTTER	100.00	LNFT	18.00	1,800.00	50.00	5,000.00	30.00	3,000.00
0410	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	25,000.00	25,000.00	28,500.00	28,500.00



Tabulation of Bids

Call Order: 101 Contract ID: 02624 Counties: Lincoln  
 Letting Date: June 06, 2024 District(s): Missoula Contract Time: 10/03/26 COMPLETION DATE  
 Contract Description: MT-37 BRIDGE PRES MP 0-64 Min: Max:  
 Project(s): (9547046001) STPB 33-1(46)0  
 MT-37 BRIDGE PRES MP 0-64

SECTION: 0001 (BRIDGE DECK REHAB (11 BRIDGES)

Item ID	Description	Quantity	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	2,000,000.00	2,000,000.00	256,550.00	256,550.00	775,775.00	775,775.00
0440	618100000 SINGLE USE SIGNS	127.00	SQFT	90.00	11,430.00	100.00	12,700.00	70.00	8,890.00
0450	618100005 PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,500.00	30,000.00	18,500.00	74,000.00	28,000.00	112,000.00
0455	618100008 TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	700,000.00	700,000.00	1,139,700.00	1,139,700.00	1,477,742.00	1,477,742.00
0460	618190100 TEMPORARY BARRIER RAIL	4,850.00	LNFT	40.00	194,000.00	32.00	155,200.00	85.00	412,250.00
0470	618190110 RESET TEMP BARRIER RAIL	6,530.00	LNFT	15.00	97,950.00	12.00	78,360.00	49.00	319,970.00
0480	620012955 TEMPORARY STRIPING	11,079.00	LNFT	0.40	4,431.60	0.50	5,539.50	1.00	11,079.00
0490	620013000 STRIPING-WHITE PAINT	36.00	GAL	80.00	2,880.00	200.00	7,200.00	200.00	7,200.00
0500	620013960 STRIPING-WHITE EPOXY	57.00	GAL	220.00	12,540.00	350.00	19,950.00	350.00	19,950.00
0510	620014000 STRIPING-YELLOW PAINT	51.00	GAL	80.00	4,080.00	200.00	10,200.00	200.00	10,200.00
0520	620014960 STRIPING-YELLOW EPOXY	54.00	GAL	220.00	11,880.00	350.00	18,900.00	350.00	18,900.00
Section Totals						\$24,853,413.68	\$13,549,058.90	\$20,917,777.00	



Tabulation of Bids

Call Order: 101      Contract ID: 02624      Counties: Lincoln  
 Letting Date: June 06, 2024      District(s): Missoula      Contract Time: 10/03/26 COMPLETION DATE  
 Contract Description: MT-37 BRIDGE PRES MP 0-64      Min:      Max:  
 Project(s): (9547046001) STPB 33-1(46)0  
 MT-37 BRIDGE PRES MP 0-64

Contract Item Totals	\$24,853,413.68	\$13,549,058.90	\$20,917,777.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$24,853,413.68	\$13,549,058.90	20,917,777.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102      Contract ID: 04624      Counties: Lewis and Clark

Letting Date: June 06, 2024 9:00 AM      District(s): Great Falls

Contract      08/27/24 COMPLETION DATE

Contract Description: SCHOOL SIDEWALKS - EAST HELENA  
Project(s): (10104071000) TA 5899(71)  
SCHOOL SIDEWALKS - EAST HELENA

Min:      Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$432,446.00	83.26%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$519,369.50	100.00%	120.10%



Tabulation of Bids

Call Order: 102 Contract ID: 04624 Counties: Lewis and Clark  
 Letting Date: June 06, 2024 District(s): Great Falls Contract Time: 08/27/24 COMPLETION DATE  
 Contract Description: SCHOOL SIDEWALKS - EAST HELENA Min: Max:  
 Project(s): (10104071000) TA 5899(71)  
 SCHOOL SIDEWALKS - EAST HELENA

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 SIDEWALKS, SIGNING, ELECTRICAL										
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	11,000.00	11,000.00		
0030	109200005	MOBILIZATION	(1)	LS	60,000.00	60,000.00	66,628.00	66,628.00		
0040	203020100	EXCAVATION-UNCLASSIFIED	409.00	CUYD	60.00	24,540.00	70.00	28,630.00		
0050	203030117	EXPLORATORY EXCAVATION	10.00	HOUR	500.00	5,000.00	425.00	4,250.00		
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,000.00	2,000.00	2,500.00	2,500.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	210020000	GRADER-MOTOR	20.00	HOUR	250.00	5,000.00	220.00	4,400.00		
0090	301020340	CRUSHED AGGREGATE COURSE	94.00	CUYD	200.00	18,800.00	150.00	14,100.00		
0100	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	58.00	TON	400.00	23,200.00	430.00	24,940.00		
0110	608010050	SIDEWALK-CONCRETE 6 IN	1,174.70	SQYD	150.00	176,205.00	185.00	217,319.50		





Tabulation of Bids

Call Order: 102 Contract ID: 04624 Counties: Lewis and Clark  
Letting Date: June 06, 2024 District(s): Great Falls Contract Time: 08/27/24 COMPLETION DATE

Contract Description: SCHOOL SIDEWALKS - EAST HELENA Min: Max:  
Project(s): (10104071000) TA 5899(71)  
SCHOOL SIDEWALKS - EAST HELENA

SECTION: 0001 SIDEWALKS, SIGNING, ELECTRICAL

0120	608010110	CONCRETE 6 IN	16.00	SQYD	125.00	2,000.00	250.00	4,000.00	
0130	608010125	DETEC WARNING DEVICES-TYPE 1	4.00	SQYD	550.00	2,200.00	600.00	2,400.00	
0140	609010200	CURB AND GUTTER-CONC	40.50	LNFT	150.00	6,075.00	100.00	4,050.00	
0150	610100559	REVEGETATION	(1)	LS	8,500.00	8,500.00	23,000.00	23,000.00	
0160	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,900.00	2,900.00	3,000.00	3,000.00	
0170	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	10,000.00	10,000.00	17,000.00	17,000.00	
0180	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,050.00	4,100.00	2,000.00	4,000.00	
0190	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	2.00	EACH	1,500.00	3,000.00	2,300.00	4,600.00	
0200	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0210	618030080	TRAFFIC CONTROL-LS	(1)	LS	35,000.00	35,000.00	54,000.00	54,000.00	
0220	619010090	SIGNS-ALUM REFL SHEET XI	100.00	SQFT	45.00	4,500.00	60.00	6,000.00	
0230	619010200	RESET SIGNS	2.00	EACH	350.00	700.00	400.00	800.00	
0240	619010230	REMOVE SIGN	5.00	EACH	80.00	400.00	100.00	500.00	
0250	619010310	POSTS-STEEL U SIGN	222.00	LB	8.00	1,776.00	16.00	3,552.00	
0260	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	360.00	1,440.00	700.00	2,800.00	



Tabulation of Bids

Call Order: 102      Contract ID: 04624      Counties: Lewis and Clark  
 Letting Date: June 06, 2024      District(s): Great Falls      Contract Time: 08/27/24 COMPLETION DATE  
 Contract Description: SCHOOL SIDEWALKS - EAST HELENA      Min:      Max:  
 Project(s): (10104071000) TA 5899(71)  
 SCHOOL SIDEWALKS - EAST HELENA  
 SECTION: 0001      SIDEWALKS, SIGNING, ELECTRICAL

0270	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	415.00	1,660.00	700.00	2,800.00
0280	623000190	RESET MAILBOX	7.00	EACH	350.00	2,450.00	300.00	2,100.00
Section Totals						\$432,446.00		\$519,369.50

Contract Item Totals	\$432,446.00	\$519,369.50
Contract Time Totals	\$0.00	
Contract Grand Totals	\$432,446.00	\$519,369.50

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103      Contract ID: 02B23      Counties: Lewis and Clark

Letting Date: June 06, 2024 9:00 AM      District(s): Great Falls      Contract: 40 WORKING DAYS

Contract Description: CUSTER AVE SIGNALS - HELENA      Min:      Max:  
Project(s): (9363061000) CMDP 5899(61)  
CUSTER AVE SIGNALS - HELENA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,503,514.20	109.22%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	\$1,376,579.88	100.00%	91.56%
2	6809	SOUTH HILLS ELECTRIC, INC.	\$1,607,052.65	116.74%	106.89%



Tabulation of Bids

Call Order: 103 Contract ID: 02B23 Counties: Lewis and Clark

Letting Date: June 06, 2024 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: CUSTER AVE SIGNALS - HELENA Min: Max:

Project(s): (9363061000) CMDP 5899(61)  
CUSTER AVE SIGNALS - HELENA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MONTANA LINES, INC. - GFLS		(2) SOUTH HILLS ELECTRIC, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNAL UPGRADES & SAFETY IMPRV										
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	5,000.00	5,000.00	16,000.00	16,000.00	11,933.90	11,933.90
0030	109200005	MOBILIZATION	(1)	LS	250,000.00	250,000.00	72,000.00	72,000.00	98,310.00	98,310.00
0040	203020225	EXCAVATION-STREET	128.00	CUYD	110.00	14,080.00	90.00	11,520.00	30.00	3,840.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	2,000.00	2,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	604000100	ADJUST MANHOLE	1.00	EACH	1,355.00	1,355.00	2,600.00	2,600.00	3,200.00	3,200.00
0080	608010020	SIDEWALK-CONCRETE 4 IN	368.40	SQYD	220.00	81,048.00	200.00	73,680.00	290.40	106,983.36
0090	608010113	DECORATIVE CONCRETE - 3 IN	52.70	SQYD	120.00	6,324.00	352.25	18,563.58	288.20	15,188.14
0100	608010125	DETEC WARNING DEVICES-TYPE 1	17.60	SQYD	505.00	8,888.00	800.00	14,080.00	577.50	10,164.00
0110	609010030	CURB-CONC MEDIAN TYPE A	571.40	LNFT	40.00	22,856.00	110.00	62,854.00	147.40	84,224.36



Tabulation of Bids

Call Order: 103 Contract ID: 02B23 Counties: Lewis and Clark

Letting Date: June 06, 2024 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: CUSTER AVE SIGNALS - HELENA Min: Max:

Project(s): (9363061000) CMDP 5899(61)  
 CUSTER AVE SIGNALS - HELENA

SECTION: 0001 SIGNAL UPGRADES & SAFETY IMPRV

0120	609010160	GUTTER-CONC VALLEY	21.00	SQYD	250.00	5,250.00	400.00	8,400.00	396.00	8,316.00
0130	609010200	CURB AND GUTTER-CONC	516.70	LNFT	100.00	51,670.00	144.00	74,404.80	203.50	105,148.45
0140	610100470	SODDING	166.60	SQYD	22.00	3,665.20	40.00	6,664.00	18.59	3,097.09
0150	610100625	LANDSCAPING	(1)	LS	2,500.00	2,500.00	5,500.00	5,500.00	4,270.20	4,270.20
0160	616343920	CONDUIT-PLASTIC 2 IN	220.00	LNFT	25.00	5,500.00	17.00	3,740.00	50.00	11,000.00
0170	616343930	CONDUIT-PLASTIC 3 IN	340.00	LNFT	45.00	15,300.00	23.00	7,820.00	78.00	26,520.00
0180	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	2,500.00	15,000.00	2,500.00	15,000.00	2,100.00	12,600.00
0190	616783008	PULL BOX-COMPOSITE TYPE 3	2.00	EACH	1,500.00	3,000.00	2,800.00	5,600.00	2,700.00	5,400.00
0200	617000000	FOUNDATION-CONCRETE	4.00	CUYD	2,350.00	9,400.00	4,500.00	18,000.00	2,600.00	10,400.00
0210	617033314	CABLE-COPPER 5AWG14-600V	2,450.00	LNFT	2.70	6,615.00	2.25	5,512.50	2.81	6,884.50
0220	617123110	CONDUCTOR-COPPER AWG10-600V	350.00	LNFT	1.40	490.00	1.10	385.00	1.55	542.50
0230	617233100	CONTROLLER-CAB PED-MODIFY	1.00	EACH	2,750.00	2,750.00	3,500.00	3,500.00	3,000.00	3,000.00
0240	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	12.00	EACH	1,400.00	16,800.00	1,400.00	16,800.00	1,700.00	20,400.00
0250	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	14.00	EACH	1,700.00	23,800.00	1,600.00	22,400.00	1,900.00	26,600.00
0260	617523127	SIG-TRAF 5 COL-1 W 12-12-12-12	2.00	EACH	1,300.00	2,600.00	1,650.00	3,300.00	2,500.00	5,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 02B23 Counties: Lewis and Clark

Letting Date: June 06, 2024 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: CUSTER AVE SIGNALS - HELENA Min: Max:

Project(s): (9363061000) CMDP 5899(61)  
CUSTER AVE SIGNALS - HELENA

SECTION: 0001 SIGNAL UPGRADES & SAFETY IMPRV

0270	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	31.00	EACH	150.00	4,650.00	120.00	3,720.00	155.00	4,805.00
0280	617553020	SIG-PEDESTRIAN TYPE 2	24.00	EACH	1,700.00	40,800.00	1,450.00	34,800.00	1,900.00	45,600.00
0290	617605040	INSTALL CONTLR/TRAF-ACTUATOR	5.00	EACH	1,500.00	7,500.00	1,200.00	6,000.00	1,500.00	7,500.00
0300	617673100	SIG STANDARD TYPE 1-100	13.00	EACH	1,000.00	13,000.00	900.00	11,700.00	1,700.00	22,100.00
0310	617763500	DETECTOR-RADAR/PRESENCE	30.00	EACH	11,000.00	330,000.00	11,700.00	351,000.00	12,500.00	375,000.00
0320	617763510	DETECTOR-RADAR/ADVANCE	16.00	EACH	13,000.00	208,000.00	11,700.00	187,200.00	14,500.00	232,000.00
0330	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,500.00	2,500.00	8,000.00	8,000.00	11,500.00	11,500.00
0340	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	48.00	EACH	1,500.00	72,000.00	1,200.00	57,600.00	1,500.00	72,000.00
0350	618030005	TRAFFIC CONTROL DEVICES CB	125,000.00	UNIT	1.00	125,000.00	1.00	125,000.00	0.97	121,250.00
0360	619010090	SIGNS-ALUM REFL SHEET XI	90.00	SQFT	55.00	4,950.00	55.00	4,950.00	45.00	4,050.00
0370	619010230	REMOVE SIGN	2.00	EACH	90.00	180.00	175.00	350.00	50.00	100.00
0380	619010521	OVERHEAD STR/METAL-CANTILEVER	1.00	EACH	90,000.00	90,000.00	60,000.00	60,000.00	75,000.00	75,000.00
0390	619011180	DELINEATOR-FLEX SURF MTD YLW	7.00	EACH	105.00	735.00	80.00	560.00	77.00	539.00
0400	620010301	CURB MARKING-YELLOW EPOXY	6.00	GAL	350.00	2,100.00	405.00	2,430.00	385.00	2,310.00
0410	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	265.00	4,770.00	290.00	5,220.00	275.00	4,950.00



Tabulation of Bids

Call Order: 103 Contract ID: 02B23 Counties: Lewis and Clark  
 Letting Date: June 06, 2024 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: CUSTER AVE SIGNALS - HELENA Min: Max:  
 Project(s): (9363061000) CMDP 5899(61)  
 CUSTER AVE SIGNALS - HELENA

SECTION: 0001 SIGNAL UPGRADES & SAFETY IMPRV

0420	620011260	WORDS AND SYMBOLS-WHITE EPOXY	24.00	GAL	400.00	9,600.00	400.00	9,600.00	385.00	9,240.00
0430	620013000	STRIPING-WHITE PAINT	10.00	GAL	185.00	1,850.00	180.00	1,800.00	165.00	1,650.00
0440	620013955	REMOVE PAVEMENT MARKINGS	3,099.00	LNFT	2.00	6,198.00	4.00	12,396.00	3.85	11,931.15
0450	620013960	STRIPING-WHITE EPOXY	14.00	GAL	280.00	3,920.00	290.00	4,060.00	275.00	3,850.00
0460	620014000	STRIPING-YELLOW PAINT	2.00	GAL	265.00	530.00	220.00	440.00	165.00	330.00
0470	620014960	STRIPING-YELLOW EPOXY	3.00	GAL	280.00	840.00	310.00	930.00	275.00	825.00
Section Totals						\$1,503,514.20		\$1,376,579.88		\$1,607,052.65

Contract Item Totals	\$1,503,514.20	\$1,376,579.88	\$1,607,052.65
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,503,514.20	\$1,376,579.88	1,607,052.65

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 03524 Counties: Ravalli

Letting Date: May 16, 2024 9:00 AM District(s): Missoula Contract 35 WORKING DAYS

Contract Description: CORVALLIS - NORTH Min: Max:  
Project(s): (10236055000) STPS 269-1(55)5  
CORVALLIS - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,561,442.50	102.74%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	\$2,493,179.20	100.00%	97.33%





Tabulation of Bids

Call Order: 101      Contract ID: 03524      Counties: Ravalli  
 Letting Date: May 16, 2024      District(s): Missoula      Contract Time: 35 WORKING DAYS  
 Contract Description: CORVALLIS - NORTH      Min:      Max:  
 Project(s): (10236055000) STPS 269-1(55)5  
 CORVALLIS - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MSLA			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, OVERLAY, SEAL & COVER WITH FOG SEAL										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	15,000.00	15,000.00	11,000.00	11,000.00		
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	51,000.00	51,000.00		
0040	109200005	MOBILIZATION	(1)	LS	450,000.00	450,000.00	465,000.00	465,000.00		
0050	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	12,500.00	12,500.00	14,000.00	14,000.00		
0060	203020375	EMBANKMENT IN PLACE	15.00	CUYD	135.00	2,025.00	310.00	4,650.00		
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	8,000.00	8,000.00		
0080	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	10,300.00	10,300.00		
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	90.00	MILE	50.00	4,500.00	3.00	270.00		
0110	301020340	CRUSHED AGGREGATE COURSE	19.00	CUYD	135.00	2,565.00	260.00	4,940.00		



Tabulation of Bids

Call Order: 101 Contract ID: 03524 Counties: Ravalli

Letting Date: May 16, 2024 District(s): Missoula

Contract Time: 35 WORKING DAYS

Contract Description: CORVALLIS - NORTH

Min: Max:

Project(s): (10236055000) STPS 269-1(55)5  
CORVALLIS - NORTH

SECTION: 0001 COLD MILL, OVERLAY, SEAL & COVER WITH FOG SEAL

0120	401020048	PLANT MIX SURF-1/2 IN	5,670.00	TON	85.00	481,950.00	80.00	453,600.00	
0130	401020300	HYDRATED LIME	79.00	TON	360.00	28,440.00	410.00	32,390.00	
0140	402020192	ASPHALT CEMENT PG 58V-34	317.90	TON	650.00	206,635.00	610.00	193,919.00	
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	3,065.00	GAL	5.70	17,470.50	5.75	17,623.75	
0160	402020320	EMULSIFIED ASPHALT-FOG SEAL	9,324.00	GAL	10.00	93,240.00	7.00	65,268.00	
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	230.20	TON	950.00	218,690.00	1,170.00	269,334.00	
0180	403010255	CRACK SEALING	5,268.00	LB	6.00	31,608.00	7.60	40,036.80	
0190	403010257	CRACK FILLING-MASTIC	597.00	LB	10.00	5,970.00	12.20	7,283.40	
0200	409000000	FINAL SWEEP AND BROOM	0.30	CRMI	5,500.00	1,650.00	14,000.00	4,200.00	
0210	409000010	COVER-TYPE 1	129,941.00	SQYD	1.20	155,929.20	1.25	162,426.25	
0220	411010000	COLD MILLING	60,172.00	SQYD	4.00	240,688.00	2.00	120,344.00	
0230	411011145	SINUSOIDAL RUMBLE STRIPS	2.70	MILE	3,000.00	8,100.00	4,160.00	11,232.00	
0240	606010140	GUARDRAIL END SECTION WIDENING	7.00	EACH	2,000.00	14,000.00	1,435.00	10,045.00	
0250	606011300	RESET OPTIONAL TERMINAL SECT	7.00	EACH	1,600.00	11,200.00	2,025.00	14,175.00	
0260	608010020	SIDEWALK-CONCRETE 4 IN	5.70	SQYD	460.00	2,622.00	915.00	5,215.50	



Tabulation of Bids

Call Order: 101 Contract ID: 03524 Counties: Ravalli  
 Letting Date: May 16, 2024 District(s): Missoula Contract Time: 35 WORKING DAYS  
 Contract Description: CORVALLIS - NORTH Min: Max:  
 Project(s): (10236055000) STPS 269-1(55)5  
 CORVALLIS - NORTH

SECTION: 0001 COLD MILL, OVERLAY, SEAL & COVER WITH FOG SEAL

Item No.	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0270	608010125	DETEC WARNING DEVICES-TYPE 1	3.30	SQYD	550.00	1,815.00	500.00	1,650.00
0280	609010030	CURB-CONC MEDIAN TYPE A	333.00	LNFT	45.00	14,985.00	92.50	30,802.50
0290	609010209	REMOVE MEDIAN CURB	58.00	LNFT	10.00	580.00	15.40	893.20
0300	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	4,875.00	4,875.00
0310	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.75	168,750.00	0.72	162,000.00
0320	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,900.00	3,800.00
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	10,000.00	20,000.00	5,000.00	10,000.00
0340	619010062	SIGNS-ALUM SHEET INCR XI	40.00	SQFT	50.00	2,000.00	46.00	1,840.00
0350	619010090	SIGNS-ALUM REFL SHEET XI	965.60	SQFT	40.00	38,624.00	43.00	41,520.80
0360	619010230	REMOVE SIGN	100.00	EACH	60.00	6,000.00	50.00	5,000.00
0370	619010240	REMOVE SIGN-GUIDE	3.00	EACH	350.00	1,050.00	380.00	1,140.00
0380	619010300	POSTS-TUBULAR STEEL	197.00	LB	9.00	1,773.00	7.00	1,379.00
0390	619010310	POSTS-STEEL U SIGN	136.00	LB	7.00	952.00	15.00	2,040.00
0400	619010320	POSTS-STEEL STRUCTURAL SIGN	115.00	LB	9.50	1,092.50	8.00	920.00
0410	619010340	POSTS-TUBULAR STEEL-SQ-PERF	2,053.00	LB	12.00	24,636.00	10.00	20,530.00



Tabulation of Bids

Call Order: 101 Contract ID: 03524 Counties: Ravalli  
 Letting Date: May 16, 2024 District(s): Missoula Contract Time: 35 WORKING DAYS  
 Contract Description: CORVALLIS - NORTH Min: Max:  
 Project(s): (10236055000) STPS 269-1(55)5  
 CORVALLIS - NORTH

SECTION: 0001 COLD MILL, OVERLAY, SEAL & COVER WITH FOG SEAL

0420	619010480	POLES-TREATED WOOD 4 IN	354.00	LNFT	14.00	4,956.00	17.00	6,018.00	
0430	619010490	POLES-TREATED WOOD 5 IN	450.00	LNFT	16.00	7,200.00	19.00	8,550.00	
0440	619010720	FRANG SIGN POST BKWY-S3 X 5.7	2.00	EACH	1,500.00	3,000.00	1,500.00	3,000.00	
0450	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,500.00	3,000.00	1,500.00	3,000.00	
0460	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	30.00	EACH	800.00	24,000.00	375.00	11,250.00	
0470	619011090	DELINEATOR TYPE 1	282.00	EACH	45.00	12,690.00	46.00	12,972.00	
0480	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	375.00	1,500.00	350.00	1,400.00	
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	9.00	GAL	275.00	2,475.00	250.00	2,250.00	
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	12.00	GAL	375.00	4,500.00	350.00	4,200.00	
0510	620012955	TEMPORARY STRIPING	16,784.00	LNFT	0.45	7,552.80	0.25	4,196.00	
0520	620013000	STRIPING-WHITE PAINT	452.00	GAL	50.00	22,600.00	45.00	20,340.00	
0530	620013960	STRIPING-WHITE EPOXY	603.00	GAL	120.00	72,360.00	120.00	72,360.00	
0540	620014000	STRIPING-YELLOW PAINT	279.00	GAL	50.00	13,950.00	45.00	12,555.00	
0550	620014960	STRIPING-YELLOW EPOXY	372.00	GAL	120.00	44,640.00	120.00	44,640.00	
0560	622011086	SEPARATION GEOTEXTILE - HIGH	87.00	SQYD	5.50	478.50	15.00	1,305.00	



Tabulation of Bids

Call Order: 101      Contract ID: 03524      Counties: Ravalli  
 Letting Date: May 16, 2024      District(s): Missoula      Contract Time: 35 WORKING DAYS  
 Contract Description: CORVALLIS - NORTH      Min:      Max:  
 Project(s): (10236055000) STPS 269-1(55)5  
 CORVALLIS - NORTH

Section Totals      \$2,561,442.50      \$2,493,179.20

Contract Item Totals	\$2,561,442.50	\$2,493,179.20
Contract Time Totals	\$0.00	
Contract Grand Totals	\$2,561,442.50	\$2,493,179.20

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 02524 Counties: Carbon, Stillwater, Yellowstone

Letting Date: May 16, 2024 9:00 AM District(s): Billings Contract 50 WORKING DAYS

Contract Description: SF 189 SOUTH D5 SAFETY IMPRV Min: Max:

Project(s): (9912817000) HSIP STWD(817)  
SF 189 SOUTH D5 SAFETY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,155,495.00	88.70%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	\$1,302,707.63	100.00%	112.74%



Tabulation of Bids

Call Order: 102      Contract ID: 02524      Counties: Carbon, Stillwater, Yellowstone  
 Letting Date: May 16, 2024      District(s): Billings      Contract Time: 50 WORKING DAYS  
 Contract Description: SF 189 SOUTH D5 SAFETY IMPRV      Min:      Max:  
 Project(s): (9912817000) HSIP STWD(817)  
 SF 189 SOUTH D5 SAFETY IMPRV

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 TRAFFIC SIGNAL WORK										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	200,000.00	200,000.00	146,000.00	146,000.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	8,500.00	8,500.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	411011135	RUMBLE STRIPS	6.30	MILE	1,400.00	8,820.00	1,465.00	9,229.50		
0060	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00		
0070	616343920	CONDUIT-PLASTIC 2 IN	2,105.00	LNFT	20.00	42,100.00	18.18	38,268.90		
0080	616783007	PULL BOX-COMPOSITE TYPE 2	20.00	EACH	1,730.00	34,600.00	1,635.00	32,700.00		
0090	617000000	FOUNDATION-CONCRETE	11.00	CUYD	2,300.00	25,300.00	2,270.00	24,970.00		
0100	617033212	CABLE-COPPER 3AWG12-600V	535.00	LNFT	3.00	1,605.00	2.64	1,412.40		
0110	617033314	CABLE-COPPER 5AWG14-600V	445.00	LNFT	3.00	1,335.00	2.73	1,214.85		



Tabulation of Bids

Call Order: 102 Contract ID: 02524 Counties: Carbon, Stillwater, Yellowstone  
Letting Date: May 16, 2024 District(s): Billings Contract Time: 50 WORKING DAYS

Contract Description: SF 189 SOUTH D5 SAFETY IMPRV Min: Max:  
Project(s): (9912817000) HSIP STWD(817)  
SF 189 SOUTH D5 SAFETY IMPRV

SECTION: 0001 TRAFFIC SIGNAL WORK

0120	617123108	CONDUCTOR-COPPER AWG8-600V	5,355.00	LNFT	1.80	9,639.00	1.73	9,264.15	
0130	617123110	CONDUCTOR-COPPER AWG10-600V	3,370.00	LNFT	1.40	4,718.00	1.50	5,055.00	
0140	617183054	STANDARD-STL TYPE 10-A-500-4	8.00	EACH	5,000.00	40,000.00	6,000.00	48,000.00	
0150	617303300	HIGH EFFICACY LUMINAIRE LED	8.00	EACH	1,200.00	9,600.00	910.00	7,280.00	
0160	617333000	SERV ASSEMBLY-MODIFY	3.00	EACH	4,500.00	13,500.00	2,815.00	8,445.00	
0170	617333100	SERV ASSEMBLY	3.00	EACH	11,000.00	33,000.00	3,635.00	10,905.00	
0180	617483110	SIG-TRAF 1 COL-1 WAY 12	10.00	EACH	1,500.00	15,000.00	2,000.00	20,000.00	
0190	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	3.00	EACH	2,000.00	6,000.00	3,000.00	9,000.00	
0200	617673200	SIG STANDARD TYPE 1-200	13.00	EACH	1,800.00	23,400.00	2,180.00	28,340.00	
0210	617763410	RADAR VEHICLE DETECTION	9.00	EACH	5,000.00	45,000.00	2,500.00	22,500.00	
0220	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	10,000.00	10,000.00	910.00	910.00	
0230	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0240	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	376,000.00	376,000.00	
0250	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	50.00	1,050.00	43.50	913.50	
0260	619010090	SIGNS-ALUM REFL SHEET XI	2,615.50	SQFT	38.00	99,389.00	38.75	101,350.63	





Tabulation of Bids

Call Order: 102 Contract ID: 02524 Counties: Carbon, Stillwater, Yellowstone  
 Letting Date: May 16, 2024 District(s): Billings Contract Time: 50 WORKING DAYS  
 Contract Description: SF 189 SOUTH D5 SAFETY IMPRV Min: Max:  
 Project(s): (9912817000) HSIP STWD(817)  
 SF 189 SOUTH D5 SAFETY IMPRV

SECTION: 0001 TRAFFIC SIGNAL WORK

Item No	Description	Unit	Min	Max	Min	Max
0270	619010230 REMOVE SIGN	72.00 EACH	71.00	5,112.00	75.00	5,400.00
0280	619010300 POSTS-TUBULAR STEEL	13,217.00 LB	9.00	118,953.00	8.10	107,057.70
0290	619010490 POLES-TREATED WOOD 5 IN	32.00 LNFT	16.00	512.00	18.00	576.00
0300	619010740 FRANG SIGN POST BKWY-3 IN RD	64.00 EACH	1,500.00	96,000.00	1,835.00	117,440.00
0310	619010742 FRANG SIGN POST BKWY-3.5 IN RD	29.00 EACH	1,550.00	44,950.00	1,835.00	53,215.00
0320	619010744 FRANG SIGN POST BKWY-4 IN RD	32.00 EACH	1,600.00	51,200.00	1,835.00	58,720.00
0330	619010800 PANEL DELINEATOR DESIGN A	96.00 EACH	52.00	4,992.00	60.00	5,760.00
0340	619526090 RETRO-REFL STRIP-RED 4 X 60	52.00 EACH	200.00	10,400.00	65.00	3,380.00
0350	620011105 WORDS AND SYMBOLS-WHITE PAINT	52.00 GAL	270.00	14,040.00	250.00	13,000.00
0360	620011260 WORDS AND SYMBOLS-WHITE EPOXY	34.00 GAL	420.00	14,280.00	350.00	11,900.00
Section Totals			\$1,155,495.00		\$1,302,707.63	



Tabulation of Bids

Call Order: 102      Contract ID: 02524      Counties: Carbon, Stillwater, Yellowstone  
 Letting Date: May 16, 2024      District(s): Billings      Contract Time: 50 WORKING DAYS

Contract Description: SF 189 SOUTH D5 SAFETY IMPRV      Min:      Max:  
 Project(s): (9912817000) HSIP STWD(817)  
 SF 189 SOUTH D5 SAFETY IMPRV

Contract Item Totals	\$1,155,495.00	\$1,302,707.63	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,155,495.00	\$1,302,707.63	

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 01524 Counties: Fergus

Letting Date: May 16, 2024 9:00 AM District(s): Billings

Contract 75 WORKING DAYS

Contract Description: SF 179 N-57 CURVE WIDENING

Min: Max:

Project(s): (9639068000) HSIP 57-3(68)106  
SF 179 N-57 CURVE WIDENING

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,354,099.80	106.10%	100.00%
1	1348	HOLDEN EXCAVATING LLC	\$1,276,242.68	100.00%	94.25%
2	2061	WICKENS CONSTRUCTION, INC.	\$1,401,772.04	109.84%	103.52%



Tabulation of Bids

Call Order: 103      Contract ID: 01524      Counties: Fergus  
 Letting Date: May 16, 2024      District(s): Billings      Contract Time: 75 WORKING DAYS  
 Contract Description: SF 179 N-57 CURVE WIDENING      Min:      Max:  
 Project(s): (9639068000) HSIP 57-3(68)106  
 SF 179 N-57 CURVE WIDENING

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HOLDEN EXCAVATING LLC		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 WIDENING AND SLOPE FLATTENING										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	40,000.00	40,000.00	20,000.00	20,000.00	27,500.00	27,500.00
0030	109200005	MOBILIZATION	(1)	LS	220,000.00	220,000.00	200,000.00	200,000.00	290,491.44	290,491.44
0040	203020100	EXCAVATION-UNCLASSIFIED	7,245.00	CUYD	35.00	253,575.00	25.00	181,125.00	22.00	159,390.00
0050	203080100	TOPSOIL-SALVAGING AND PLACING	1,920.00	CUYD	20.00	38,400.00	10.00	19,200.00	8.25	15,840.00
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	38,500.00	38,500.00
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	2,500.00	5,000.00	2,000.00	4,000.00	2,200.00	4,400.00
0090	301020340	CRUSHED AGGREGATE COURSE	2,757.00	CUYD	100.00	275,700.00	50.00	137,850.00	64.24	177,109.68
0100	301020625	AGGREGATE TREATMENT	3,044.00	SQYD	1.90	5,783.60	2.37	7,214.28	3.30	10,045.20
0110	401020064	COMMERCIAL PLANT MIX-MISC	103.00	TON	300.00	30,900.00	750.00	77,250.00	797.50	82,142.50



Tabulation of Bids

Call Order: 103 Contract ID: 01524 Counties: Fergus  
 Letting Date: May 16, 2024 District(s): Billings Contract Time: 75 WORKING DAYS  
 Contract Description: SF 179 N-57 CURVE WIDENING Min: Max:  
 Project(s): (9639068000) HSIP 57-3(68)106  
 SF 179 N-57 CURVE WIDENING

SECTION: 0001 WIDENING AND SLOPE FLATTENING

0120	401020122	COMMERCIAL MIX-PG 58V-34	406.00	TON	300.00	121,800.00	550.00	223,300.00	605.00	245,630.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	325.00	GAL	10.00	3,250.00	15.50	5,037.50	17.05	5,541.25
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	13.30	TON	950.00	12,635.00	2,800.00	37,240.00	1,375.00	18,287.50
0150	409000000	FINAL SWEEP AND BROOM	0.80	CRMI	2,500.00	2,000.00	2,250.00	1,800.00	2,035.00	1,628.00
0160	409000010	COVER-TYPE 1	7,406.00	SQYD	5.00	37,030.00	10.50	77,763.00	4.84	35,845.04
0170	411010000	COLD MILLING	373.00	SQYD	18.00	6,714.00	30.00	11,190.00	36.30	13,539.90
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.30	MILE	3,875.00	1,162.50	5,500.00	1,650.00	5,500.00	1,650.00
0190	411011135	RUMBLE STRIPS	0.80	MILE	3,500.00	2,800.00	5,500.00	4,400.00	5,500.00	4,400.00
0200	603010048	DRAINAGE PIPE 24 IN	126.00	LNFT	150.00	18,900.00	144.00	18,144.00	137.50	17,325.00
0210	603587020	REMOVE PIPE CULVERT	70.00	LNFT	36.00	2,520.00	35.00	2,450.00	22.00	1,540.00
0220	607100009	FENCE - WILDLIFE FRIENDLY FW	1,771.00	LNFT	7.00	12,397.00	3.20	5,667.20	3.51	6,216.21
0230	607100147	FARM FENCE-TYPE F2M-32 IN WW	2,257.00	LNFT	7.00	15,799.00	3.70	8,350.90	3.99	9,005.43
0240	607100360	FARM FENCE-PANEL/SINGLE FW	25.00	EACH	220.00	5,500.00	135.00	3,375.00	143.00	3,575.00
0250	607100380	FARM FENCE-PANEL/DOUBLE FW	11.00	EACH	315.00	3,465.00	200.00	2,200.00	209.00	2,299.00
0260	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	15.00	480.00	21.00	672.00	20.00	640.00



Tabulation of Bids

Call Order: 103 Contract ID: 01524 Counties: Fergus  
 Letting Date: May 16, 2024 District(s): Billings Contract Time: 75 WORKING DAYS  
 Contract Description: SF 179 N-57 CURVE WIDENING Min: Max:  
 Project(s): (9639068000) HSIP 57-3(68)106  
 SF 179 N-57 CURVE WIDENING

SECTION: 0001 WIDENING AND SLOPE FLATTENING

0270	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	38.00	608.00	42.00	672.00	44.00	704.00
0280	607100720	DEADMAN	4.00	EACH	80.00	320.00	50.00	200.00	49.50	198.00
0290	610100101	SEEDING AREA NO 1	1.40	ACRE	1,610.00	2,254.00	1,000.00	1,400.00	1,083.50	1,516.90
0300	610100102	SEEDING AREA NO 2	0.20	ACRE	2,500.00	500.00	2,000.00	400.00	2,189.00	437.80
0310	610100103	SEEDING AREA NO 3	2.10	ACRE	920.00	1,932.00	1,000.00	2,100.00	1,083.50	2,275.35
0320	610100326	FERTILIZING AREA NO 1	1.40	ACRE	400.00	560.00	160.00	224.00	165.00	231.00
0330	610100327	FERTILIZING AREA NO 2	0.20	ACRE	700.00	140.00	310.00	62.00	330.00	66.00
0340	610100555	CONDITION SEEDBED SURFACE	3.50	ACRE	400.00	1,400.00	210.00	735.00	220.00	770.00
0350	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	852.00	SQYD	12.00	10,224.00	6.00	5,112.00	7.70	6,560.40
0360	610220050	MULCH-COMPOST	0.20	ACRE	18,000.00	3,600.00	9,100.00	1,820.00	9,900.00	1,980.00
0370	613100030	RIPRAP-CLASS 1 RANDOM	7.20	CUYD	260.00	1,872.00	215.00	1,548.00	165.00	1,188.00
0380	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.90	180,000.00	0.90	180,000.00	0.94	188,000.00
0390	619010090	SIGNS-ALUM REFL SHEET XI	67.20	SQFT	44.00	2,956.80	46.00	3,091.20	48.40	3,252.48
0400	619010230	REMOVE SIGN	7.00	EACH	80.00	560.00	91.00	637.00	44.00	308.00
0410	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	18.00	504.00	19.00	532.00	14.30	400.40



Tabulation of Bids

Call Order: 103      Contract ID: 01524      Counties: Fergus  
 Letting Date: May 16, 2024      District(s): Billings      Contract Time: 75 WORKING DAYS  
 Contract Description: SF 179 N-57 CURVE WIDENING      Min:      Max:  
 Project(s): (9639068000) HSIP 57-3(68)106  
 SF 179 N-57 CURVE WIDENING

SECTION: 0001 WIDENING AND SLOPE FLATTENING

0420	619010490	POLES-TREATED WOOD 5 IN	70.00	LNFT	16.00	1,120.00	19.00	1,330.00	16.50	1,155.00
0430	619011090	DELINEATOR TYPE 1	32.00	EACH	45.00	1,440.00	45.00	1,440.00	39.60	1,267.20
0440	620012955	TEMPORARY STRIPING	4,362.00	LNFT	0.45	1,962.90	1.30	5,670.60	0.28	1,221.36
0450	620013000	STRIPING-WHITE PAINT	15.00	GAL	95.00	1,425.00	80.00	1,200.00	110.00	1,650.00
0460	620013960	STRIPING-WHITE EPOXY	20.00	GAL	200.00	4,000.00	160.00	3,200.00	220.00	4,400.00
0470	620014000	STRIPING-YELLOW PAINT	15.00	GAL	85.00	1,275.00	80.00	1,200.00	110.00	1,650.00
0480	620014960	STRIPING-YELLOW EPOXY	20.00	GAL	200.00	4,000.00	160.00	3,200.00	220.00	4,400.00
0490	622011043	PERM EROSION CONTROL-HIGH SURV	15.00	SQYD	9.00	135.00	6.00	90.00	6.60	99.00
Section Totals						\$1,354,099.80		\$1,276,242.68		\$1,401,772.04

Contract Item Totals	\$1,354,099.80	\$1,276,242.68	\$1,401,772.04
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,354,099.80	\$1,276,242.68	1,401,772.04

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 03624 Counties: Missoula

Letting Date: May 16, 2024 9:00 AM District(s): Missoula

Contract 08/27/24 COMPLETION DATE

Contract Description: SCHOOL SIDEWALKS - LOLO

Min: Max:

Project(s): (10101119000) TA 32(119)  
SCHOOL SIDEWALKS - LOLO

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$664,269.50	95.41%	100.00%
1	1147	3 RIVERS LANDWORKS	\$696,208.59	100.00%	104.81%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$809,592.00	116.29%	121.88%





Tabulation of Bids

Call Order: 104 Contract ID: 03624 Counties: Missoula  
 Letting Date: May 16, 2024 District(s): Missoula Contract Time: 08/27/24 COMPLETION DATE  
 Contract Description: SCHOOL SIDEWALKS - LOLO Min: Max:  
 Project(s): (10101119000) TA 32(119)  
 SCHOOL SIDEWALKS - LOLO

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) 3 RIVERS LANDWORKS		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALKS										
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	9,775.00	9,775.00	16,000.00	16,000.00
0030	109200005	MOBILIZATION	(1)	LS	90,000.00	90,000.00	28,176.15	28,176.15	210,500.00	210,500.00
0040	203020100	EXCAVATION-UNCLASSIFIED	699.00	CUYD	55.00	38,445.00	44.88	31,371.12	45.00	31,455.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	8,621.09	8,621.09	9,600.00	9,600.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	668.00	CUYD	85.00	56,780.00	45.36	30,300.48	140.00	93,520.00
0080	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	201.00	TON	300.00	60,300.00	371.97	74,765.97	130.00	26,130.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	120.00	GAL	15.00	1,800.00	23.96	2,875.20	22.40	2,688.00
0100	603013452	PIPE-PVC 12 IN	20.10	LNFT	150.00	3,015.00	119.70	2,405.97	340.00	6,834.00
0110	604000140	REMOVE DROP INLET	1.00	EACH	1,500.00	1,500.00	3,709.90	3,709.90	1,870.00	1,870.00



Tabulation of Bids

Call Order: 104 Contract ID: 03624 Counties: Missoula  
 Letting Date: May 16, 2024 District(s): Missoula Contract Time: 08/27/24 COMPLETION DATE  
 Contract Description: SCHOOL SIDEWALKS - LOLO Min: Max:  
 Project(s): (10101119000) TA 32(119)  
 SCHOOL SIDEWALKS - LOLO

SECTION: 0001 SIDEWALKS

0120	604010125	MANHOLE-SPECIAL DESIGN	3.00	EACH	6,000.00	18,000.00	11,880.51	35,641.53	9,750.00	29,250.00
0130	604010250	INLET CURB-SPECIAL DESIGN	2.00	EACH	4,000.00	8,000.00	8,666.40	17,332.80	9,500.00	19,000.00
0140	604010660	MANHOLE LID AND FRAME	1.00	EACH	1,500.00	1,500.00	2,265.50	2,265.50	3,645.00	3,645.00
0150	604010661	CURB INLET FRAME AND GRATE	3.00	EACH	2,000.00	6,000.00	2,875.00	8,625.00	4,360.00	13,080.00
0160	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	2,300.00	2,300.00	3,622.50	3,622.50	5,240.00	5,240.00
0170	608010020	SIDEWALK-CONCRETE 4 IN	857.20	SQYD	125.00	107,150.00	187.51	160,733.57	110.00	94,292.00
0180	608010050	SIDEWALK-CONCRETE 6 IN	91.10	SQYD	200.00	18,220.00	275.75	25,120.83	140.00	12,754.00
0190	608010110	CONCRETE 6 IN	21.00	SQYD	375.00	7,875.00	839.45	17,628.45	190.00	3,990.00
0200	608010125	DETEC WARNING DEVICES-TYPE 1	12.10	SQYD	550.00	6,655.00	732.19	8,859.50	535.00	6,473.50
0210	609010030	CURB-CONC MEDIAN TYPE A	130.00	LNFT	70.00	9,100.00	59.43	7,725.90	53.00	6,890.00
0220	609010160	GUTTER-CONC VALLEY	104.20	SQYD	225.00	23,445.00	171.79	17,900.52	160.00	16,672.00
0230	609010200	CURB AND GUTTER-CONC	1,509.00	LNFT	70.00	105,630.00	72.07	108,753.63	55.00	82,995.00
0240	610010100	TOPSOIL	101.00	CUYD	65.00	6,565.00	65.45	6,610.45	135.00	13,635.00
0250	610100470	SODDING	293.00	SQYD	2.50	732.50	14.52	4,254.36	20.00	5,860.00
0260	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	2,470.49	2,470.49	10,600.00	10,600.00



Tabulation of Bids

Call Order: 104 Contract ID: 03624 Counties: Missoula  
 Letting Date: May 16, 2024 District(s): Missoula Contract Time: 08/27/24 COMPLETION DATE  
 Contract Description: SCHOOL SIDEWALKS - LOLO Min: Max:  
 Project(s): (10101119000) TA 32(119)  
 SCHOOL SIDEWALKS - LOLO

SECTION: 0001 SIDEWALKS

Item No.	Code	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	610100561	EROSION CONTROL BLANKET-LONG-TERM	11.90	SQYD	15.00	178.50	28.70	341.53	25.00	297.50
0280	610100625	LANDSCAPING	(1)	LS	1,500.00	1,500.00	3,392.50	3,392.50	2,700.00	2,700.00
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	53,475.00	53,475.00	65,000.00	65,000.00
0310	619010200	RESET SIGNS	1.00	EACH	400.00	400.00	575.00	575.00	680.00	680.00
0320	620010301	CURB MARKING-YELLOW EPOXY	1.00	GAL	400.00	400.00	402.50	402.50	350.00	350.00
0330	620011260	WORDS AND SYMBOLS-WHITE EPOXY	16.00	GAL	375.00	6,000.00	402.50	6,440.00	350.00	5,600.00
0340	620013955	REMOVE PAVEMENT MARKINGS	301.00	LNFT	3.50	1,053.50	1.15	346.15	1.00	301.00
0350	620013960	STRIPING-WHITE EPOXY	1.00	GAL	375.00	375.00	402.50	402.50	350.00	350.00
0360	623000155	MAILBOX	1.00	EACH	350.00	350.00	287.50	287.50	340.00	340.00
Section Totals							\$664,269.50	\$696,208.59		\$809,592.00



Tabulation of Bids

Call Order: 104      Contract ID: 03624      Counties: Missoula  
 Letting Date: May 16, 2024      District(s): Missoula      Contract Time: 08/27/24 COMPLETION DATE  
 Contract Description: SCHOOL SIDEWALKS - LOLO      Min:      Max:  
 Project(s): (10101119000) TA 32(119)  
 SCHOOL SIDEWALKS - LOLO

Contract Item Totals	\$664,269.50	\$696,208.59	\$809,592.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$664,269.50	\$696,208.59	809,592.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 06424 Counties: Missoula

Letting Date: April 25, 2024 9:00 AM District(s): Missoula Contract 70 WORKING DAYS

Contract Description: LOLO - MISSOULA Min: Max:  
Project(s): (9939066000) NH-HSIP 7-2(66)83  
LOLO - MISSOULA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$12,231,724.80	72.82%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$16,796,326.50	100.00%	137.32%



Tabulation of Bids

Call Order: 201 Contract ID: 06424 Counties: Missoula  
 Letting Date: April 25, 2024 District(s): Missoula Contract Time: 70 WORKING DAYS  
 Contract Description: LOLO - MISSOULA Min: Max:  
 Project(s): (9939066000) NH-HSIP 7-2(66)83  
 LOLO - MISSOULA

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 & OVERLAY										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	2,000.00	2,000.00		
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0030	104030037	MISCELLANEOUS ITEMS-SQYD	10,898.00	SQYD	5.50	59,939.00	14.00	152,572.00		
0040	104030065	MISCELLANEOUS ITEMS A-LNFT	1,425.00	LNFT	55.00	78,375.00	15.00	21,375.00		
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00	65,000.00	65,000.00		
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	6,000.00	6,000.00		
0070	109200005	MOBILIZATION	(1)	LS	1,600,000.00	1,600,000.00	3,145,000.00	3,145,000.00		
0080	203020225	EXCAVATION-STREET	162.00	CUYD	42.00	6,804.00	60.00	9,720.00		
0090	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	500.00	500.00		
0100	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	60,000.00	60,000.00		
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		



Tabulation of Bids

Call Order: 201 Contract ID: 06424 Counties: Missoula  
 Letting Date: April 25, 2024 District(s): Missoula Contract Time: 70 WORKING DAYS  
 Contract Description: LOLO - MISSOULA Min: Max:  
 Project(s): (9939066000) NH-HSIP 7-2(66)83  
 LOLO - MISSOULA

SECTION: 0001 MILL & OVERLAY

0120	210020170	TEST TRAILER-TRANSPORT,SETUP	30.00	MILE	40.00	1,200.00	120.00	3,600.00
0130	401020048	PLANT MIX SURF-1/2 IN	32,189.00	TON	57.00	1,834,773.00	87.50	2,816,537.50
0140	401020065	PLANT MIX SURF-3/8 IN	34,243.00	TON	62.00	2,123,066.00	92.50	3,167,477.50
0150	401020300	HYDRATED LIME	930.00	TON	375.00	348,750.00	400.00	372,000.00
0160	402020095	ASPHALT CEMENT PG 70-28	3,990.30	TON	700.00	2,793,210.00	607.00	2,422,112.10
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	25,733.00	GAL	3.50	90,065.50	7.00	180,131.00
0180	402020320	EMULSIFIED ASPHALT-FOG SEAL	12,021.00	GAL	8.00	96,168.00	5.50	66,115.50
0190	403010235	PMS JOINT SEALING	53,074.00	SQYD	3.00	159,222.00	4.10	217,603.40
0200	411010000	COLD MILLING	255,374.00	SQYD	4.25	1,085,339.50	6.80	1,736,543.20
0210	411011135	RUMBLE STRIPS	12.50	MILE	1,200.00	15,000.00	900.00	11,250.00
0220	563000050	HIGH FRICTION SURFACE TREATMENT	7,928.00	SQYD	40.00	317,120.00	37.00	293,336.00
0230	604000100	ADJUST MANHOLE	7.00	EACH	1,800.00	12,600.00	3,000.00	21,000.00
0240	606010100	GUARDRAIL-STEEL-ROCKFALL	2,200.00	LNFT	65.00	143,000.00	125.00	275,000.00
0250	606010140	GUARDRAIL END SECTION WIDENING	3.00	EACH	1,850.00	5,550.00	2,500.00	7,500.00
0260	606010330	MGS GUARDRAIL	2,625.00	LNFT	38.00	99,750.00	35.00	91,875.00



Tabulation of Bids

Call Order: 201 Contract ID: 06424 Counties: Missoula  
 Letting Date: April 25, 2024 District(s): Missoula Contract Time: 70 WORKING DAYS  
 Contract Description: LOLO - MISSOULA Min: Max:  
 Project(s): (9939066000) NH-HSIP 7-2(66)83  
 LOLO - MISSOULA

SECTION: 0001 MILL & OVERLAY

Item No.	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0270	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,000.00	12,000.00	5,000.00	15,000.00	
0280	606010339	MGS GRDL STIFF 1/4 POST SPACING	75.00	LNFT	63.00	4,725.00	100.00	7,500.00	
0290	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	3.00	EACH	2,200.00	6,600.00	3,000.00	9,000.00	
0300	606010386	REMOVE AND SALVAGE GUARDRAIL	5,080.50	LNFT	6.00	30,483.00	15.00	76,207.50	
0310	608010113	DECORATIVE CONCRETE - 3 IN	159.00	SQYD	230.00	36,570.00	150.00	23,850.00	
0320	609010030	CURB-CONC MEDIAN TYPE A	700.10	LNFT	36.00	25,203.60	40.00	28,004.00	
0330	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	18,000.00	18,000.00	
0340	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	120.00	LNFT	30.00	3,600.00	80.00	9,600.00	
0350	616343914	CONDUIT-PLASTIC 1 1/2 IN	150.00	LNFT	16.50	2,475.00	40.00	6,000.00	
0360	616783006	PULL BOX-COMPOSITE TYPE 1	1.00	EACH	950.00	950.00	2,250.00	2,250.00	
0370	617123106	CONDUCTOR-COPPER AWG6-600V	4,500.00	LNFT	2.45	11,025.00	3.50	15,750.00	
0380	617123110	CONDUCTOR-COPPER AWG10-600V	1,500.00	LNFT	1.50	2,250.00	2.00	3,000.00	
0390	617123114	CONDUCTOR-COPPER AWG14-600V	360.00	LNFT	1.10	396.00	1.50	540.00	
0400	617343100	ENCLOSURE - NEMA TYPE 3R	3.00	EACH	300.00	900.00	7,000.00	21,000.00	
0410	617483110	SIG-TRAF 1 COL-1 WAY 12	6.00	EACH	1,550.00	9,300.00	1,500.00	9,000.00	





Tabulation of Bids

Call Order: 201 Contract ID: 06424 Counties: Missoula  
 Letting Date: April 25, 2024 District(s): Missoula Contract Time: 70 WORKING DAYS  
 Contract Description: LOLO - MISSOULA Min: Max:  
 Project(s): (9939066000) NH-HSIP 7-2(66)83  
 LOLO - MISSOULA

SECTION: 0001 MILL & OVERLAY

0420	617763500	DETECTOR-RADAR/PRESENCE	1.00	EACH	15,000.00	15,000.00	15,500.00	15,500.00	
0430	617763510	DETECTOR-RADAR/ADVANCE	1.00	EACH	15,000.00	15,000.00	15,500.00	15,500.00	
0440	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	
0450	618030005	TRAFFIC CONTROL DEVICES CB	650,000.00	UNIT	0.75	487,500.00	1.10	715,000.00	
0460	618100000	SINGLE USE SIGNS	168.00	SQFT	55.00	9,240.00	45.00	7,560.00	
0470	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	1,500.00	4,500.00	1,600.00	4,800.00	
0480	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,000.00	28,000.00	8,500.00	34,000.00	
0490	619010062	SIGNS-ALUM SHEET INCR XI	208.00	SQFT	45.00	9,360.00	55.00	11,440.00	
0500	619010210	RESET SIGNS-GUIDE	1.00	EACH	1,050.00	1,050.00	300.00	300.00	
0510	619010240	REMOVE SIGN-GUIDE	2.00	EACH	375.00	750.00	300.00	600.00	
0520	619010720	FRANG SIGN POST BKWY-S3 X 5.7	2.00	EACH	1,250.00	2,500.00	2,500.00	5,000.00	
0530	620010301	CURB MARKING-YELLOW EPOXY	168.00	GAL	300.00	50,400.00	400.00	67,200.00	
0540	620011105	WORDS AND SYMBOLS-WHITE PAINT	204.00	GAL	310.00	63,240.00	300.00	61,200.00	
0550	620011110	WORDS AND SYMBOLS-YELLOW PAINT	94.00	GAL	310.00	29,140.00	300.00	28,200.00	
0560	620011260	WORDS AND SYMBOLS-WHITE EPOXY	135.00	GAL	420.00	56,700.00	400.00	54,000.00	



Tabulation of Bids

Call Order: 201 Contract ID: 06424 Counties: Missoula  
 Letting Date: April 25, 2024 District(s): Missoula Contract Time: 70 WORKING DAYS  
 Contract Description: LOLO - MISSOULA Min: Max:  
 Project(s): (9939066000) NH-HSIP 7-2(66)83  
 LOLO - MISSOULA

SECTION: 0001 MILL & OVERLAY

Item No	Code	Description	Quantity	Unit	Estimate	Min	Max
0570	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	62.00	GAL	420.00 26,040.00	400.00	24,800.00
0580	620012955	TEMPORARY STRIPING	80,256.00	LNFT	0.45 36,115.20	0.30	24,076.80
0590	620013000	STRIPING-WHITE PAINT	1,332.00	GAL	50.00 66,600.00	45.00	59,940.00
0600	620013960	STRIPING-WHITE EPOXY	888.00	GAL	120.00 106,560.00	140.00	124,320.00
0610	620014000	STRIPING-YELLOW PAINT	940.00	GAL	50.00 47,000.00	45.00	42,300.00
0620	620014960	STRIPING-YELLOW EPOXY	626.00	GAL	120.00 75,120.00	140.00	87,640.00
Section Totals					\$12,231,724.80	\$16,796,326.50	

Contract Item Totals	\$12,231,724.80	\$16,796,326.50
Contract Time Totals	\$0.00	
Contract Grand Totals	\$12,231,724.80	\$16,796,326.50

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 07424 Counties: Lincoln

Letting Date: April 25, 2024 9:00 AM District(s): Missoula

Contract 130 WORKING DAYS

Contract Description: LAKE KOOCANUSA BRIDGE - N & S

Min: Max:

Project(s): (10355048000) STPP 33-1(48)49  
LAKE KOOCANUSA BRIDGE - N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$12,745,563.35	112.99%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$11,280,000.00	100.00%	88.50%
2	2362	LHC, INCORPORATED	\$11,719,900.00	103.90%	91.95%



Tabulation of Bids

Call Order: 202 Contract ID: 07424 Counties: Lincoln  
 Letting Date: April 25, 2024 District(s): Missoula Contract Time: 130 WORKING DAYS  
 Contract Description: LAKE KOOCANUSA BRIDGE - N & S Min: Max:  
 Project(s): (10355048000) STPP 33-1(48)49  
 LAKE KOOCANUSA BRIDGE - N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) LHC, INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, PULVERIZATION, OVERLAY, & CHIP SEAL										
0010	104030010	MISCELLANEOUS WORK	60,000.00	UNIT	1.00	60,000.00	1.00	60,000.00	1.00	60,000.00
0020	104030037	MISCELLANEOUS ITEMS-SQYD	14,561.00	SQYD	5.00	72,805.00	3.50	50,963.50	4.00	58,244.00
0025	104030065	MISCELLANEOUS ITEMS A-LNFT	1,637.50	LNFT	7.50	12,281.25	21.00	34,387.50	21.00	34,387.50
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	50,000.00	50,000.00	10,000.00	10,000.00	140,000.00	140,000.00
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00
0050	109200005	MOBILIZATION	(1)	LS	1,700,000.00	1,700,000.00	1,985,000.00	1,985,000.00	1,349,283.37	1,349,283.37
0060	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
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	15,000.00	15,000.00	130,000.00	130,000.00
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	180.00	MILE	50.00	9,000.00	15.00	2,700.00	25.00	4,500.00
0100	301020268	TRAFFIC GRAVEL	1,431.00	CUYD	42.00	60,102.00	10.00	14,310.00	40.00	57,240.00



Tabulation of Bids

Call Order: 202 Contract ID: 07424 Counties: Lincoln  
 Letting Date: April 25, 2024 District(s): Missoula Contract Time: 130 WORKING DAYS

Contract Description: LAKE KOOCANUSA BRIDGE - N & S Min: Max:  
 Project(s): (10355048000) STPP 33-1(48)49  
 LAKE KOOCANUSA BRIDGE - N & S

SECTION: 0001 MILL, PULVERIZATION, OVERLAY, & CHIP SEAL

0110	301020340	CRUSHED AGGREGATE COURSE	10,516.00	CUYD	50.00	525,800.00	20.00	210,320.00	60.00	630,960.00
0120	302000000	PAVEMENT PULVERIZATION	273,674.00	SQYD	2.50	684,185.00	1.75	478,929.50	2.50	684,185.00
0130	401020046	PLANT MIX BIT SURF-MISC	2,685.00	TON	180.00	483,300.00	100.00	268,500.00	90.00	241,650.00
0140	401020048	PLANT MIX SURF-1/2 IN	50,529.00	TON	50.00	2,526,450.00	44.00	2,223,276.00	44.00	2,223,276.00
0150	401020300	HYDRATED LIME	745.00	TON	350.00	260,750.00	350.00	260,750.00	356.00	265,220.00
0160	402020192	ASPHALT CEMENT PG 58V-34	3,244.10	TON	650.00	2,108,665.00	575.00	1,865,357.50	592.00	1,920,507.20
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	28,451.00	GAL	2.75	78,240.25	2.00	56,902.00	5.00	142,255.00
0180	402020320	EMULSIFIED ASPHALT-FOG SEAL	19,656.00	GAL	5.50	108,108.00	5.50	108,108.00	5.50	108,108.00
0190	402020375	EMULSIFIED ASPHALT CHFRS-2P	470.10	TON	950.00	446,595.00	925.00	434,842.50	925.00	434,842.50
0200	409000010	COVER-TYPE 1	265,099.00	SQYD	0.90	238,589.10	0.75	198,824.25	1.00	265,099.00
0210	411010000	COLD MILLING	6,249.00	SQYD	8.50	53,116.50	9.00	56,241.00	12.00	74,988.00
0220	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	12.00	MILE	1,200.00	14,400.00	1,500.00	18,000.00	1,550.00	18,600.00
0230	411011135	RUMBLE STRIPS	14.70	MILE	785.00	11,539.50	1,500.00	22,050.00	1,550.00	22,785.00
0240	606010330	MGS GUARDRAIL	49,482.20	LNFT	35.00	1,731,877.00	30.75	1,521,577.65	28.75	1,422,613.25
0250	606010335	MASH W-BEAM TERMINAL SECTION	34.00	EACH	3,900.00	132,600.00	3,400.00	115,600.00	3,400.00	115,600.00



Tabulation of Bids

Call Order: 202 Contract ID: 07424 Counties: Lincoln  
 Letting Date: April 25, 2024 District(s): Missoula Contract Time: 130 WORKING DAYS

Contract Description: LAKE KOOCANUSA BRIDGE - N & S Min: Max:  
 Project(s): (10355048000) STPP 33-1(48)49  
 LAKE KOOCANUSA BRIDGE - N & S

SECTION: 0001 MILL, PULVERIZATION, OVERLAY, & CHIP SEAL

Item No	Code	Description	Quantity	Unit	Estimate	Unit Price	Min	Max	Min	Max
0260	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	40.00	EACH	2,200.00	88,000.00	1,805.00	72,200.00	1,800.00	72,000.00
0270	606010385	REMOVE GUARDRAIL	50,974.50	LNFT	3.50	178,410.75	3.80	193,703.10	3.75	191,154.38
0280	609010203	REMOVE CURB	770.00	LNFT	7.25	5,582.50	20.00	15,400.00	12.91	9,940.70
0290	610100557	REVEGETATION	23.50	ACRE	1,800.00	42,300.00	400.00	9,400.00	3,500.00	82,250.00
0300	618030005	TRAFFIC CONTROL DEVICES CB	800,000.00	UNIT	0.75	600,000.00	0.75	600,000.00	0.75	600,000.00
0310	618100000	SINGLE USE SIGNS	168.00	SQFT	50.00	8,400.00	75.00	12,600.00	75.00	12,600.00
0320	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	2,000.00	8,000.00	2,650.00	10,600.00	2,650.00	10,600.00
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,000.00	28,000.00	8,500.00	34,000.00	8,500.00	34,000.00
0340	619010062	SIGNS-ALUM SHEET INCR XI	121.00	SQFT	44.00	5,324.00	39.00	4,719.00	39.00	4,719.00
0350	619010090	SIGNS-ALUM REFL SHEET XI	745.70	SQFT	35.00	26,099.50	34.00	25,353.80	34.00	25,353.80
0360	619010230	REMOVE SIGN	98.00	EACH	75.00	7,350.00	35.00	3,430.00	35.00	3,430.00
0370	619010240	REMOVE SIGN-GUIDE	3.00	EACH	300.00	900.00	327.70	983.10	325.00	975.00
0380	619010310	POSTS-STEEL U SIGN	260.00	LB	6.00	1,560.00	4.00	1,040.00	4.00	1,040.00
0390	619010320	POSTS-STEEL STRUCTURAL SIGN	770.00	LB	7.00	5,390.00	11.50	8,855.00	11.50	8,855.00
0400	619010480	POLES-TREATED WOOD 4 IN	1,050.00	LNFT	12.00	12,600.00	13.00	13,650.00	13.00	13,650.00



Tabulation of Bids

Call Order: 202 Contract ID: 07424 Counties: Lincoln

Letting Date: April 25, 2024 District(s): Missoula

Contract Time: 130 WORKING DAYS

Contract Description: LAKE KOOCANUSA BRIDGE - N & S

Min:

Max:

Project(s): (10355048000) STPP 33-1(48)49  
LAKE KOOCANUSA BRIDGE - N & S

SECTION: 0001 MILL, PULVERIZATION, OVERLAY, & CHIP SEAL

0410	619010490	POLES-TREATED WOOD 5 IN	130.00	LNFT	16.00	2,080.00	14.00	1,820.00	14.00	1,820.00
0420	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,550.00	3,100.00	1,750.00	3,500.00	1,750.00	3,500.00
0430	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	2,250.00	4,500.00	2,725.00	5,450.00	2,500.00	5,000.00
0440	619011010	DELINEATOR DES A	184.00	EACH	32.00	5,888.00	26.00	4,784.00	26.00	4,784.00
0450	619011040	DELINEATOR DES D	12.00	EACH	42.00	504.00	33.00	396.00	33.00	396.00
0460	619011180	DELINEATOR-FLEX SURF MTD YLW	24.00	EACH	110.00	2,640.00	75.00	1,800.00	75.00	1,800.00
0470	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	270.00	1,080.00	350.00	1,400.00	350.00	1,400.00
0480	620011110	WORDS AND SYMBOLS-YELLOW PAINT	12.00	GAL	270.00	3,240.00	350.00	4,200.00	350.00	4,200.00
0490	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	385.00	770.00	450.00	900.00	450.00	900.00
0500	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	385.00	3,080.00	450.00	3,600.00	450.00	3,600.00
0510	620012955	TEMPORARY STRIPING	129,922.00	LNFT	0.50	64,961.00	0.30	38,976.60	0.15	19,488.30
0520	620013000	STRIPING-WHITE PAINT	904.00	GAL	45.00	40,680.00	40.00	36,160.00	40.00	36,160.00
0530	620013960	STRIPING-WHITE EPOXY	602.00	GAL	120.00	72,240.00	120.00	72,240.00	120.00	72,240.00
0540	620014000	STRIPING-YELLOW PAINT	694.00	GAL	45.00	31,230.00	40.00	27,760.00	40.00	27,760.00
0550	620014960	STRIPING-YELLOW EPOXY	462.00	GAL	125.00	57,750.00	120.00	55,440.00	120.00	55,440.00



Tabulation of Bids

Call Order: 202 Contract ID: 07424 Counties: Lincoln

Letting Date: April 25, 2024 District(s): Missoula Contract Time: 130 WORKING DAYS

Contract Description: LAKE KOOCANUSA BRIDGE - N & S Min: Max:

Project(s): (10355048000) STPP 33-1(48)49  
LAKE KOOCANUSA BRIDGE - N & S

Section Totals \$12,745,563.35 \$11,280,000.00 \$11,719,900.00

Contract Item Totals	\$12,745,563.35	\$11,280,000.00	\$11,719,900.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$12,745,563.35	\$11,280,000.00	11,719,900.00

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 203 Contract ID: 14R23 Counties: Cascade

Letting Date: April 25, 2024 9:00 AM District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: KINGS HILL - NORTH Min: Max:  
Project(s): (10243127000) STPP 60-2(127)29  
KINGS HILL - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,994,019.70	118.40%	100.00%
1	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$1,684,073.00	100.00%	84.46%
2	2050	RIVERSIDE CONTRACTING, INC.	\$1,887,808.10	112.10%	94.67%



Tabulation of Bids

Call Order: 203      Contract ID: 14R23      Counties: Cascade  
 Letting Date: April 25, 2024      District(s): Great Falls      Contract Time: 30 WORKING DAYS  
 Contract Description: KINGS HILL - NORTH      Min:      Max:  
 Project(s): (10243127000) STPP 60-2(127)29  
 KINGS HILL - 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 SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	500.00	500.00
0030	109200005	MOBILIZATION	(1)	LS	255,000.00	255,000.00	150,000.00	150,000.00	245,000.00	245,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	100,000.00	100,000.00	1,500.00	1,500.00	500.00	500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	80,000.00	80,000.00	1,500.00	1,500.00	25,000.00	25,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	402020377	SCRUB SEAL EMULSION	665.70	TON	1,000.00	665,700.00	990.00	659,043.00	925.00	615,772.50
0080	409000000	FINAL SWEEP AND BROOM	12.70	GRMI	475.00	6,032.50	570.00	7,239.00	900.00	11,430.00
0090	409000010	COVER-TYPE 1	370,748.00	SQYD	0.90	333,673.20	1.25	463,435.00	1.45	537,584.60
0100	552010160	BRIDGE DECK CRACK SEAL	343.80	SQYD	30.00	10,314.00	20.00	6,876.00	20.00	6,876.00
0110	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	1.10	165,000.00	0.42	63,000.00	0.40	60,000.00



Tabulation of Bids

Call Order: 203 Contract ID: 14R23 Counties: Cascade  
 Letting Date: April 25, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: KINGS HILL - NORTH Min: Max:  
 Project(s): (10243127000) STPP 60-2(127)29  
 KINGS HILL - NORTH

SECTION: 0001 SEAL & COVER

Item ID	Description	Quantity	Unit	Low Bid	High Bid	Min Bid	Max Bid	Low Bid	High Bid
0120	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,600.00	3,200.00	1,800.00	3,600.00
0130	620011105 WORDS AND SYMBOLS-WHITE PAINT	9.00	GAL	275.00	2,475.00	250.00	2,250.00	290.00	2,610.00
0140	620011260 WORDS AND SYMBOLS-WHITE EPOXY	22.00	GAL	350.00	7,700.00	350.00	7,700.00	400.00	8,800.00
0150	620013000 STRIPING-WHITE PAINT	934.00	GAL	45.00	42,030.00	40.00	37,360.00	45.00	42,030.00
0160	620013960 STRIPING-WHITE EPOXY	1,243.00	GAL	120.00	149,160.00	105.00	130,515.00	125.00	155,375.00
0170	620014000 STRIPING-YELLOW PAINT	719.00	GAL	45.00	32,355.00	40.00	28,760.00	45.00	32,355.00
0180	620014960 STRIPING-YELLOW EPOXY	959.00	GAL	120.00	115,080.00	105.00	100,695.00	125.00	119,875.00
Section Totals				\$1,994,019.70		\$1,684,073.00		\$1,887,808.10	

Contract Item Totals	\$1,994,019.70	\$1,684,073.00	\$1,887,808.10
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,994,019.70	\$1,684,073.00	1,887,808.10

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 04324 Counties: Silver Bow

Letting Date: April 25, 2024 9:00 AM District(s): Butte Contract 30 WORKING DAYS

Contract Description: MONTANA ST & FRONT ST - BUTTE Min: Max:

Project(s): (9360018000) CMDP 120-1(18)0  
MONTANA ST & FRONT ST - BUTTE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$815,436.90	116.82%	100.00%
1	6809	SOUTH HILLS ELECTRIC, INC.	\$698,048.55	100.00%	85.60%
2	2084	MONTANA LINES, INC. - GFLS	\$739,748.25	105.97%	90.72%



Tabulation of Bids

Call Order: 204 Contract ID: 04324 Counties: Silver Bow

Letting Date: April 25, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: MONTANA ST & FRONT ST - BUTTE

Min: Max:

Project(s): (9360018000) CMDP 120-1(18)0  
MONTANA ST & FRONT ST - BUTTE

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	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	109200005	MOBILIZATION	(1)	LS	135,000.00	135,000.00	49,350.00	49,350.00	88,000.00	88,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	2,000.00	2,000.00	3,900.00	3,900.00
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	6.00	MILE	45.00	270.00	1.10	6.60	800.00	4,800.00
0060	301020340	CRUSHED AGGREGATE COURSE	67.00	CUYD	110.00	7,370.00	110.00	7,370.00	112.00	7,504.00
0070	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	52.00	TON	500.00	26,000.00	423.50	22,022.00	505.00	26,260.00
0080	603014242	ADJUST VALVE BOX	1.00	EACH	938.00	938.00	495.00	495.00	1,880.00	1,880.00
0090	604010184	CONCRETE APRON	3.00	EACH	2,000.00	6,000.00	2,915.00	8,745.00	2,250.00	6,750.00
0100	607000030	FENCE-CHAIN LINK 4 FT	30.00	LNFT	60.00	1,800.00	165.00	4,950.00	134.00	4,020.00
0110	608010050	SIDEWALK-CONCRETE 6 IN	256.10	SQYD	210.00	53,781.00	330.00	84,513.00	225.00	57,622.50



Tabulation of Bids

Call Order: 204 Contract ID: 04324 Counties: Silver Bow  
Letting Date: April 25, 2024 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: MONTANA ST & FRONT ST - BUTTE Min: Max:  
Project(s): (9360018000) CMDP 120-1(18)0  
MONTANA ST & FRONT ST - BUTTE

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0120	608010067	REMOVE SIDEWALK	236.20	SQYD	50.00	11,810.00	38.50	9,093.70	32.00	7,558.40
0130	608010125	DETEC WARNING DEVICES-TYPE 1	11.50	SQYD	530.00	6,095.00	660.00	7,590.00	585.00	6,727.50
0140	609010200	CURB AND GUTTER-CONC	287.30	LNFT	150.00	43,095.00	104.50	30,022.85	102.00	29,304.60
0150	609010203	REMOVE CURB	296.00	LNFT	17.00	5,032.00	27.50	8,140.00	22.00	6,512.00
0160	616343914	CONDUIT-PLASTIC 1 1/2 IN	120.00	LNFT	22.00	2,640.00	30.00	3,600.00	21.00	2,520.00
0170	616343920	CONDUIT-PLASTIC 2 IN	910.00	LNFT	25.00	22,750.00	24.00	21,840.00	23.00	20,930.00
0180	616343924	CONDUIT-PLASTIC 2 1/2 IN	70.00	LNFT	45.00	3,150.00	20.50	1,435.00	32.70	2,289.00
0190	616343930	CONDUIT-PLASTIC 3 IN	540.00	LNFT	60.00	32,400.00	48.00	25,920.00	32.70	17,658.00
0200	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	1,420.00	8,520.00	1,600.00	9,600.00	2,100.00	12,600.00
0210	616783008	PULL BOX-COMPOSITE TYPE 3	1.00	EACH	3,300.00	3,300.00	1,900.00	1,900.00	2,500.00	2,500.00
0220	617000000	FOUNDATION-CONCRETE	19.00	CUYD	2,500.00	47,500.00	2,600.00	49,400.00	2,400.00	45,600.00
0230	617033214	CABLE-COPPER 3AWG14-600V	160.00	LNFT	3.00	480.00	2.54	406.40	2.55	408.00
0240	617033414	CABLE-COPPER 7AWG14-600V	1,305.00	LNFT	3.50	4,567.50	3.50	4,567.50	3.85	5,024.25
0250	617033614	CABLE-COPPER 12AWG14-600V	700.00	LNFT	5.20	3,640.00	4.00	2,800.00	4.50	3,150.00
0260	617090050	CABLE-COPPER COAXIAL 50 OHM 3/8 IN	150.00	LNFT	10.00	1,500.00	1.07	160.50	6.10	915.00



Tabulation of Bids

Call Order: 204 Contract ID: 04324 Counties: Silver Bow

Letting Date: April 25, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: MONTANA ST & FRONT ST - BUTTE

Min:

Max:

Project(s): (9360018000) CMDP 120-1(18)0  
MONTANA ST & FRONT ST - BUTTE

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0270	617123106 CONDUCTOR-COPPER AWG6-600V	LNFT	1,050.00	2.50	2,625.00	2.50	2,625.00	2.50	2,625.00
0280	617123108 CONDUCTOR-COPPER AWG8-600V	LNFT	2,200.00	2.00	4,400.00	1.72	3,784.00	1.70	3,740.00
0290	617123110 CONDUCTOR-COPPER AWG10-600V	LNFT	1,500.00	1.50	2,250.00	1.20	1,800.00	1.30	1,950.00
0300	617183056 STANDARD-STL TYPE 10-A-500-6	EACH	4.00	7,500.00	30,000.00	6,415.00	25,660.00	8,000.00	32,000.00
0310	617233030 CONTROLLER-CAB PEDESTAL TYPE P	EACH	1.00	2,700.00	2,700.00	1,760.00	1,760.00	3,700.00	3,700.00
0320	617303300 HIGH EFFICACY LUMINAIRE LED	EACH	7.00	1,060.00	7,420.00	850.00	5,950.00	1,140.00	7,980.00
0330	617333100 SERV ASSEMBLY	EACH	1.00	2,500.00	2,500.00	3,400.00	3,400.00	5,200.00	5,200.00
0340	617503130 SIG-TRAF 3 COL-1 WAY 12-12-12	EACH	11.00	1,500.00	16,500.00	1,425.00	15,675.00	2,300.00	25,300.00
0350	617513125 SIG TRAF 4 COL 1 W 12-12-12-12	EACH	1.00	2,275.00	2,275.00	1,585.00	1,585.00	2,800.00	2,800.00
0360	617523127 SIG-TRAF 5 COL-1 W 12-12-12-12	EACH	1.00	2,500.00	2,500.00	2,100.00	2,100.00	3,800.00	3,800.00
0370	617553020 SIG-PEDESTRIAN TYPE 2	EACH	8.00	1,234.80	9,878.40	1,714.00	13,712.00	1,900.00	15,200.00
0380	617605040 INSTALL CONTLR/TRAF-ACTUATOR	EACH	1.00	1,525.00	1,525.00	1,700.00	1,700.00	1,370.00	1,370.00
0390	617673100 SIG STANDARD TYPE 1-100	EACH	4.00	1,200.00	4,800.00	1,250.00	5,000.00	1,240.00	4,960.00
0400	617693906 SIG STANDARD TYPE 2-A-900-6	EACH	1.00	25,000.00	25,000.00	24,000.00	24,000.00	23,700.00	23,700.00
0410	617713096 SIG STANDARD TYPE 3-A-900-6	EACH	1.00	31,000.00	31,000.00	24,000.00	24,000.00	24,200.00	24,200.00



Tabulation of Bids

Call Order: 204 Contract ID: 04324 Counties: Silver Bow  
 Letting Date: April 25, 2024 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: MONTANA ST & FRONT ST - BUTTE Min: Max:  
 Project(s): (9360018000) CMDP 120-1(18)0  
 MONTANA ST & FRONT ST - BUTTE

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0420	617713097	SIG STANDARD TYPE 3-A-900-7	1.00	EACH	33,000.00	33,000.00	25,000.00	25,000.00	24,700.00	24,700.00
0430	617713098	SIG STANDARD TYPE 3-A-900-8	1.00	EACH	35,000.00	35,000.00	25,000.00	25,000.00	25,400.00	25,400.00
0440	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	15,000.00	60,000.00	11,500.00	46,000.00	11,200.00	44,800.00
0450	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	8,500.00	8,500.00	9,000.00	9,000.00
0460	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,300.00	10,400.00	1,500.00	12,000.00	1,900.00	15,200.00
0470	617903540	YAGI ANTENNA-TYPE D	1.00	EACH	2,000.00	2,000.00	1,500.00	1,500.00	4,500.00	4,500.00
0480	618030005	TRAFFIC CONTROL DEVICES CB	60,000.00	UNIT	1.00	60,000.00	0.94	56,400.00	0.95	57,000.00
0490	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	450.00	1,800.00	385.00	1,540.00	420.00	1,680.00
0500	620011105	WORDS AND SYMBOLS-WHITE PAINT	13.00	GAL	270.00	3,510.00	275.00	3,575.00	290.00	3,770.00
0510	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	395.00	6,715.00	385.00	6,545.00	400.00	6,800.00
0520	620013000	STRIPING-WHITE PAINT	10.00	GAL	125.00	1,250.00	110.00	1,100.00	125.00	1,250.00
0530	620013960	STRIPING-WHITE EPOXY	14.00	GAL	250.00	3,500.00	330.00	4,620.00	345.00	4,830.00
0540	620014000	STRIPING-YELLOW PAINT	4.00	GAL	125.00	500.00	110.00	440.00	140.00	560.00
0550	620014960	STRIPING-YELLOW EPOXY	5.00	GAL	250.00	1,250.00	330.00	1,650.00	360.00	1,800.00





Tabulation of Bids

Call Order: 204 Contract ID: 04324 Counties: Silver Bow

Letting Date: April 25, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: MONTANA ST & FRONT ST - BUTTE

Min:

Max:

Project(s): (9360018000) CMDP 120-1(18)0  
MONTANA ST & FRONT ST - BUTTE

Section Totals	\$815,436.90	\$698,048.55	\$739,748.25
----------------	--------------	--------------	--------------

Contract Item Totals	\$815,436.90	\$698,048.55	\$739,748.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$815,436.90	\$698,048.55	739,748.25

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 15R23 Counties: Missoula

Letting Date: April 25, 2024 9:00 AM District(s): Missoula Contract 35 WORKING DAYS

Contract Description: SF179 STEPHENS ORANGE SFTY IMP Min: Max:  
Project(s): (9526002001) HSIP 130-1(2)1  
SF179 STEPHENS ORANGE SFTY IMP

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$401,197.10	108.17%	100.00%
1	0306	JAG CONTRACTING LLC	\$370,888.00	100.00%	92.45%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$429,475.40	115.80%	107.05%



Tabulation of Bids

Call Order: 205 Contract ID: 15R23 Counties: Missoula  
 Letting Date: April 25, 2024 District(s): Missoula Contract Time: 35 WORKING DAYS  
 Contract Description: SF179 STEPHENS ORANGE SFTY IMP Min: Max:  
 Project(s): (9526002001) HSIP 130-1(2)1  
 SF179 STEPHENS ORANGE SFTY IMP

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JAG CONTRACTING LLC		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	3,200.00	3,200.00	4,455.00	4,455.00
0030	109200005	MOBILIZATION	(1)	LS	55,000.00	55,000.00	34,000.00	34,000.00	110,000.00	110,000.00
0040	203020225	EXCAVATION-STREET	130.00	CUYD	200.00	26,000.00	95.00	12,350.00	98.00	12,740.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	13,360.44	13,360.44	8,725.00	8,725.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	36.00	CUYD	100.00	3,600.00	110.00	3,960.00	100.00	3,600.00
0080	301020625	AGGREGATE TREATMENT	199.00	SQYD	3.50	696.50	4.75	945.25	7.00	1,393.00
0090	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	41.00	TON	320.00	13,120.00	300.00	12,300.00	130.00	5,330.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	17.00	GAL	14.00	238.00	25.00	425.00	90.00	1,530.00
0110	563000050	HIGH FRICTION SURFACE TREATMENT	755.00	SQYD	50.00	37,750.00	55.00	41,525.00	55.00	41,525.00



Tabulation of Bids

Call Order: 205 Contract ID: 15R23 Counties: Missoula  
 Letting Date: April 25, 2024 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: SF179 STEPHENS ORANGE SFTY IMP Min: Max:  
 Project(s): (9526002001) HSIP 130-1(2)1  
 SF179 STEPHENS ORANGE SFTY IMP

SECTION: 0001 SAFETY IMPROVEMENTS

Item ID	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Estimate	Low Bid
0120	603013452 PIPE-PVC 12 IN	12.00	LNFT	235.00	2,820.00	100.00	1,200.00	305.00	3,660.00	
0130	604000140 REMOVE DROP INLET	1.00	EACH	1,000.00	1,000.00	2,000.00	2,000.00	1,510.00	1,510.00	
0140	604000160 REMOVE CURB INLET	1.00	EACH	950.00	950.00	2,000.00	2,000.00	1,510.00	1,510.00	
0150	604010302 MANHOLE STRUCTURE BASE 48 IN (1220 MM)	3.00	EACH	8,500.00	25,500.00	10,756.86	32,270.58	8,720.00	26,160.00	
0160	604010660 MANHOLE LID AND FRAME	3.00	EACH	2,000.00	6,000.00	946.03	2,838.09	1,400.00	4,200.00	
0170	604010661 CURB INLET FRAME AND GRATE	3.00	EACH	1,700.00	5,100.00	1,600.44	4,801.32	4,805.00	14,415.00	
0180	608010050 SIDEWALK-CONCRETE 6 IN	67.40	SQYD	200.00	13,480.00	275.00	18,535.00	240.00	16,176.00	
0190	608010112 DECORATIVE CONCRETE	64.70	SQYD	200.00	12,940.00	495.00	32,026.50	170.00	10,999.00	
0200	608010125 DETEC WARNING DEVICES-TYPE 1	4.60	SQYD	600.00	2,760.00	1,100.00	5,060.00	270.00	1,242.00	
0210	609010200 CURB AND GUTTER-CONC	235.60	LNFT	115.00	27,094.00	90.00	21,204.00	57.00	13,429.20	
0220	610100625 LANDSCAPING	(1)	LS	2,000.00	2,000.00	10,000.00	10,000.00	6,000.00	6,000.00	
0230	616343920 CONDUIT-PLASTIC 2 IN	116.00	LNFT	32.00	3,712.00	30.90	3,584.40	15.50	1,798.00	
0240	616783006 PULL BOX-COMPOSITE TYPE 1	1.00	EACH	1,150.00	1,150.00	2,225.00	2,225.00	920.00	920.00	
0250	617000000 FOUNDATION-CONCRETE	1.20	CUYD	2,650.00	3,180.00	4,450.00	5,340.00	2,580.00	3,096.00	
0260	617123110 CONDUCTOR-COPPER AWG10-600V	1,208.00	LNFT	1.50	1,812.00	1.45	1,751.60	1.35	1,630.80	



Tabulation of Bids

Call Order: 205 Contract ID: 15R23 Counties: Missoula

Letting Date: April 25, 2024 District(s): Missoula

Contract Time: 35 WORKING DAYS

Contract Description: SF179 STEPHENS ORANGE SFTY IMP

Min:

Max:

Project(s): (9526002001) HSIP 130-1(2)1  
SF179 STEPHENS ORANGE SFTY IMP

SECTION: 0001 SAFETY IMPROVEMENTS

0270	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	7,500.00	15,000.00	9,900.00	19,800.00	5,280.00	10,560.00
0280	617305300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	1,500.00	3,000.00	1,145.00	2,290.00	850.00	1,700.00
0290	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,000.00	2,000.00	2,270.00	2,270.00	1,290.00	1,290.00
0300	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	1,000.00	1,000.00	270.00	270.00	1,100.00	1,100.00
0310	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0320	618030080	TRAFFIC CONTROL-LS	(1)	LS	60,000.00	60,000.00	10,000.00	10,000.00	74,600.00	74,600.00
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	7,500.00	22,500.00	5,750.00	17,250.00	3,900.00	11,700.00
0340	619010090	SIGNS-ALUM REFL SHEET XI	50.80	SQFT	40.00	2,032.00	46.20	2,346.96	43.00	2,184.40
0350	619010200	RESET SIGNS	1.00	EACH	300.00	300.00	660.00	660.00	350.00	350.00
0360	619010230	REMOVE SIGN	2.00	EACH	100.00	200.00	60.50	121.00	25.00	50.00
0370	619010340	POSTS-TUBULAR STEEL-SQ-PERF	375.20	LB	13.00	4,877.60	14.30	5,365.36	16.25	6,097.00
0380	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	5.00	EACH	770.00	3,850.00	1,050.50	5,252.50	150.00	750.00
0390	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	280.00	560.00	385.00	770.00	350.00	700.00
0400	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	400.00	1,200.00	495.00	1,485.00	450.00	1,350.00
0410	620013000	STRIPING-WHITE PAINT	3.00	GAL	75.00	225.00	275.00	825.00	250.00	750.00



Tabulation of Bids

Call Order: 205 Contract ID: 15R23 Counties: Missoula

Letting Date: April 25, 2024 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: SF179 STEPHENS ORANGE SFTY IMP Min: Max:

Project(s): (9526002001) HSIP 130-1(2)1  
SF179 STEPHENS ORANGE SFTY IMP

SECTION: 0001 SAFETY IMPROVEMENTS

0420	620013960	STRIPING-WHITE EPOXY	3.00	GAL	350.00	1,050.00	385.00	1,155.00	350.00	1,050.00
0430	699010240	SUMP-TYPE 1	3.00	EACH	8,000.00	24,000.00	9,375.00	28,125.00	4,400.00	13,200.00
Section Totals					\$401,197.10		\$370,888.00		\$429,475.40	

Contract Item Totals	\$401,197.10	\$370,888.00	\$429,475.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$401,197.10	\$370,888.00	429,475.40

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 207 Contract ID: 05424 Counties: Lake

Letting Date: April 25, 2024 9:00 AM District(s): Missoula Contract 30 WORKING DAYS

Contract Description: SF189 CURVE S OF RAVALLI Min: Max:  
Project(s): (9893193000) HSIP 5-2(193)24  
SF189 CURVE S OF RAVALLI

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$315,030.00	119.23%	100.00%
1	7380	STILLWATER ELECTRIC, INC.	\$264,225.00	100.00%	83.87%
2	2084	MONTANA LINES, INC. - GFLS	\$297,955.00	112.77%	94.58%



Tabulation of Bids

Call Order: 207 Contract ID: 05424 Counties: Lake  
 Letting Date: April 25, 2024 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: SF189 CURVE S OF RAVALLI Min: Max:  
 Project(s): (9893193000) HSIP 5-2(193)24  
 SF189 CURVE S OF RAVALLI

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) STILLWATER ELECTRIC, INC.		(2) MONTANA LINES, INC. - GFLS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING AND FLASHERS										
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	40,000.00	40,000.00	44,120.00	44,120.00	44,500.00	44,500.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,000.00	2,000.00	5,750.00	5,750.00	5,500.00	5,500.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	6,325.00	6,325.00	8,550.00	8,550.00
0060	616343920	CONDUIT-PLASTIC 2 IN	300.00	LNFT	30.00	9,000.00	28.00	8,400.00	22.00	6,600.00
0070	617000000	FOUNDATION-CONCRETE	9.50	CUYD	2,500.00	23,750.00	2,250.00	21,375.00	3,620.00	34,390.00
0080	617033214	CABLE-COPPER 3AWG14-600V	300.00	LNFT	3.00	900.00	2.00	600.00	3.05	915.00
0090	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	4.00	EACH	7,000.00	28,000.00	11,800.00	47,200.00	11,700.00	46,800.00
0100	617673200	SIG STANDARD TYPE 1-200	11.00	EACH	2,500.00	27,500.00	1,820.00	20,020.00	2,800.00	30,800.00
0110	617740000	ROADWAY TEMPERATURE SENSOR	3.00	EACH	25,000.00	75,000.00	15,750.00	47,250.00	18,200.00	54,600.00





Tabulation of Bids

Call Order: 207 Contract ID: 05424 Counties: Lake  
 Letting Date: April 25, 2024 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SF189 CURVE S OF RAVALLI Min: Max:  
 Project(s): (9893193000) HSIP 5-2(193)24  
 SF189 CURVE S OF RAVALLI

SECTION: 0001 SIGNING AND FLASHERS

0120	617763410	RADAR VEHICLE DETECTION	1.00	EACH	4,000.00	4,000.00	3,400.00	3,400.00	6,900.00	6,900.00
0130	617903461	VEHICLE SPEED FEEDBACK SIGN-SOLAR	1.00	EACH	8,500.00	8,500.00	9,850.00	9,850.00	13,200.00	13,200.00
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	618030080	TRAFFIC CONTROL-LS	(1)	LS	75,000.00	75,000.00	32,775.00	32,775.00	20,000.00	20,000.00
0160	619010090	SIGNS-ALUM REFL SHEET XI	156.00	SQFT	45.00	7,020.00	50.00	7,800.00	80.00	12,480.00
0170	619010490	POLES-TREATED WOOD 5 IN	168.00	LNFT	20.00	3,360.00	20.00	3,360.00	40.00	6,720.00
Section Totals						\$315,030.00		\$264,225.00		\$297,955.00

Contract Item Totals	\$315,030.00	\$264,225.00	\$297,955.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$315,030.00	\$264,225.00	297,955.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone

Letting Date: April 04, 2024 9:00 AM District(s): Billings Contract 11/15/24 COMPLETION DATE

Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:  
Project(s): (9552665001) STPB STWD(665)  
BR PRES COLUMBUS JOLIET AREA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,396,055.00	108.72%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	\$4,963,093.45	100.00%	91.98%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$5,119,448.86	103.15%	94.87%
3	2185	HAMILTON CONSTRUCTION CO.	\$5,982,169.37	120.53%	110.86%
4	1197	FRONTIER WEST, LLC	\$6,617,777.00	133.34%	122.64%
5	7443	WADSWORTH BROTHERS CONSTRUCTION CO, INC.	\$6,856,651.14	138.15%	127.07%



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone  
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE  
 Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:  
 Project(s): (9552665001) STPB STWD(665)  
 BR PRES COLUMBUS JOLIET AREA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BRIDGE DECK REHAB (3 BRIDGES										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030037	MISCELLANEOUS ITEMS-SQYD	20.00	SQYD	3,000.00	60,000.00	5,700.00	114,000.00	6,700.00	134,000.00
0030	104030045	MISCELLANEOUS ITEMS-EACH	19.00	EACH	500.00	9,500.00	425.00	8,075.00	400.00	7,600.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	37,000.00	37,000.00	3,500.00	3,500.00
0050	108000010	STRUCTURE ANALYSIS	(1)	LS	25,000.00	25,000.00	47,000.00	47,000.00	30,000.00	30,000.00
0060	109200005	MOBILIZATION	(1)	LS	900,000.00	900,000.00	920,000.00	920,000.00	750,000.00	750,000.00
0070	202020058	REMOVE GUARD ANGLE	246.10	LNFT	155.00	38,145.50	165.00	40,606.50	165.00	40,606.50
0080	202020097	REMOVE BRIDGE APPROACH SLAB	4.00	EACH	25,000.00	100,000.00	26,562.00	106,248.00	30,000.00	120,000.00
0090	203020100	EXCAVATION-UNCLASSIFIED	1,491.00	CUYD	40.00	59,640.00	48.85	72,835.35	55.00	82,005.00
0100	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00	35,000.00	35,000.00
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: 06R23R Counties: Carbon, Yellowstone  
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:  
 Project(s): (9552665001) STPB STWD(665)  
 BR PRES COLUMBUS JOLIET AREA

SECTION: 0001 (BRIDGE DECK REHAB (3 BRIDGES

Item ID	Code	Description	Quantity	Unit	Estimate	Estimate	Min	Max	Min	Max
0120	209010160	TEMPORARY SHORING	(1)	LS	65,000.00	65,000.00	85,000.00	85,000.00	54,164.00	54,164.00
0130	301020252	BRIDGE END BACKFILL-TYPE 1	606.00	CUYD	45.00	27,270.00	91.10	55,206.60	88.08	53,376.48
0140	301020340	CRUSHED AGGREGATE COURSE	479.00	CUYD	75.00	35,925.00	132.30	63,371.70	121.92	58,399.68
0150	301020625	AGGREGATE TREATMENT	1,610.00	SQYD	4.50	7,245.00	9.40	15,134.00	8.24	13,266.40
0160	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	979.00	TON	350.00	342,650.00	255.00	249,645.00	260.00	254,540.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	352.00	GAL	7.00	2,464.00	13.25	4,664.00	26.75	9,416.00
0180	409000000	FINAL SWEEP AND BROOM	0.50	GRMI	1,800.00	900.00	800.00	400.00	4.75	2.38
0190	411010000	COLD MILLING	4,702.00	SQYD	7.50	35,265.00	5.30	24,920.60	15.25	71,705.50
0200	411011135	RUMBLE STRIPS	0.20	MILE	4,000.00	800.00	11,000.00	2,200.00	10,000.00	2,000.00
0210	552010060	REPAIR STRUCTURE	(1)	LS	150,000.00	150,000.00	110,000.00	110,000.00	67,000.00	67,000.00
0220	552010140	TRANSVERSE DECK GROOVING	4,144.10	SQYD	20.00	82,882.00	9.75	40,404.98	20.00	82,882.00
0230	552010160	BRIDGE DECK CRACK SEAL	4,872.50	SQYD	24.00	116,940.00	18.00	87,705.00	11.00	53,597.50
0240	552011040	REFURBISH EXPANSION JOINT	90.30	LNFT	450.00	40,635.00	350.00	31,605.00	110.00	9,933.00
0250	555010200	REINFORCING STEEL-EPOXY COATED	17,988.00	LB	2.75	49,467.00	3.00	53,964.00	3.40	61,159.20
0260	557010105	PEDESTRIAN RAIL	869.20	LNFT	180.00	156,456.00	200.00	173,840.00	220.00	191,224.00



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone  
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:  
 Project(s): (9552665001) STPB STWD(665)  
 BR PRES COLUMBUS JOLIET AREA

SECTION: 0001 (BRIDGE DECK REHAB (3 BRIDGES

Item ID	Description	Quantity	Unit	Estimate	Min	Max
0270	557010110 HAND RAIL	865.60	LNFT	150.00 129,840.00	200.00	173,120.00
0280	557010606 REMOVE BRIDGE RAIL	1,738.30	LNFT	45.00 78,223.50	35.00	60,840.50
0290	561010525 EXPANSION JOINT-PRECOMPRESSED	87.60	LNFT	200.00 17,520.00	165.00	14,454.00
0300	561020110 BRIDGE DECK MILLING	4,821.20	SQYD	150.00 723,180.00	97.00	467,656.40
0310	562000020 CLASS A BRIDGE DECK REPAIR	15.00	SQYD	700.00 10,500.00	500.00	7,500.00
0320	562000030 CLASS B BRIDGE DECK REPAIR	6.00	SQYD	1,500.00 9,000.00	1,500.00	9,000.00
0330	563000010 CONCRETE-CLASS OVERLAY	4,821.20	SQYD	125.00 602,650.00	110.00	530,332.00
0340	563000012 CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00 500.00	1.00	500.00
0350	563000110 WATERPROOF MEMBRANE	48.60	SQYD	200.00 9,720.00	75.00	3,645.00
0360	605000040 REVISE CONCRETE BARRIER RAIL-BR	1,197.20	LNFT	200.00 239,440.00	115.00	137,678.00
0370	605000092 36 IN SS CONCRETE BARRIER RAIL-BR	869.20	LNFT	265.00 230,338.00	125.00	108,650.00
0380	606010330 MGS GUARDRAIL	681.20	LNFT	35.00 23,842.00	35.10	23,910.12
0390	606010335 MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,200.00 8,400.00	3,795.00	7,590.00
0400	606010337 MGS GUARDRAIL/LONG POSTS	100.00	LNFT	42.00 4,200.00	42.35	4,235.00
0410	606010342 MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,500.00 22,000.00	5,490.00	21,960.00



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone  
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:  
 Project(s): (9552665001) STPB STWD(665)  
 BR PRES COLUMBUS JOLIET AREA

SECTION: 0001 (BRIDGE DECK REHAB (3 BRIDGES

0420	606010370	RESET GUARDRAIL	100.00	LNFT	35.00	3,500.00	26.25	2,625.00	33.75	3,375.00
0430	606010385	REMOVE GUARDRAIL	410.00	LNFT	4.00	1,640.00	4.30	1,763.00	13.90	5,699.00
0440	606011288	RESET BRIDGE APPROACH SECTION	4.00	EACH	3,000.00	12,000.00	5,585.00	22,340.00	6,075.00	24,300.00
0450	606011300	RESET OPTIONAL TERMINAL SECT	2.00	EACH	2,000.00	4,000.00	2,220.00	4,440.00	3,015.00	6,030.00
0460	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	3,100.00	18,600.00	3,300.00	19,800.00	4,000.00	24,000.00
0470	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	3,800.00	22,800.00	3,300.00	19,800.00	4,000.00	24,000.00
0480	607150015	REMOVE FENCE	242.00	LNFT	10.00	2,420.00	25.00	6,050.00	30.00	7,260.00
0490	609010112	CURB 4 IN-CONCRETE	120.00	LNFT	40.00	4,800.00	25.00	3,000.00	100.00	12,000.00
0500	610100559	REVEGETATION	(1)	LS	20,000.00	20,000.00	5,200.00	5,200.00	10,000.00	10,000.00
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	300,000.00	300,000.00	195,000.00	195,000.00	225,000.00	225,000.00
0530	618100000	SINGLE USE SIGNS	294.00	SQFT	60.00	17,640.00	52.25	15,361.50	47.50	13,965.00
0540	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	400,000.00	400,000.00	605,880.00	605,880.00	575,000.00	575,000.00
0550	618190100	TEMPORARY BARRIER RAIL	2,050.00	LNFT	40.00	82,000.00	27.90	57,195.00	35.35	72,467.50
0560	618190110	RESET TEMP BARRIER RAIL	2,050.00	LNFT	6.00	12,300.00	4.40	9,020.00	9.00	18,450.00



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone  
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:  
 Project(s): (9552665001) STPB STWD(665)  
 BR PRES COLUMBUS JOLIET AREA

SECTION: 0001 (BRIDGE DECK REHAB (3 BRIDGES

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0570	619010090	SIGNS-ALUM REFL SHEET XI	12.00 SQFT	34.00	408.00	58.50	702.00	53.00	636.00
0580	619010230	REMOVE SIGN	2.00 EACH	150.00	300.00	99.00	198.00	90.00	180.00
0590	619010310	POSTS-STEEL U SIGN	42.00 LB	9.00	378.00	11.55	485.10	10.50	441.00
0600	619010480	POLES-TREATED WOOD 4 IN	24.00 LNFT	14.00	336.00	22.00	528.00	20.00	480.00
0610	620013000	STRIPING-WHITE PAINT	19.00 GAL	65.00	1,235.00	165.00	3,135.00	150.00	2,850.00
0620	620013960	STRIPING-WHITE EPOXY	25.00 GAL	120.00	3,000.00	275.00	6,875.00	250.00	6,250.00
0630	620014000	STRIPING-YELLOW PAINT	19.00 GAL	65.00	1,235.00	165.00	3,135.00	150.00	2,850.00
0640	620014960	STRIPING-YELLOW EPOXY	25.00 GAL	120.00	3,000.00	275.00	6,875.00	250.00	6,250.00
0650	622011084	GEOTEXTILE STABILIZATION	1,170.00 SQYD	2.50	2,925.00	6.23	7,289.10	9.00	10,530.00
Section Totals				\$5,396,055.00		\$4,963,093.45		\$5,119,448.86	

Contract Item Totals	\$5,396,055.00	\$4,963,093.45	\$5,119,448.86
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,396,055.00	\$4,963,093.45	5,119,448.86

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone  
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE  
 Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:  
 Project(s): (9552665001) STPB STWD(665)  
 BR PRES COLUMBUS JOLIET AREA

Line Number	Item ID	Item Description	Quantity	Units	(3) HAMILTON CONSTRUCTION CO.		(4) FRONTIER WEST, LLC		(5) WADSWORTH BROTHERS CONSTRUCTION CO, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BRIDGE DECK REHAB (3 BRIDGES										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030037	MISCELLANEOUS ITEMS-SQYD	20.00	SQYD	8,250.00	165,000.00	4,000.00	80,000.00	2,864.27	57,285.40
0030	104030045	MISCELLANEOUS ITEMS-EACH	19.00	EACH	400.00	7,600.00	750.00	14,250.00	420.07	7,981.33
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,750.00	2,750.00	11,000.00	11,000.00	12,921.14	12,921.14
0050	108000010	STRUCTURE ANALYSIS	(1)	LS	25,000.00	25,000.00	45,000.00	45,000.00	70,000.00	70,000.00
0060	109200005	MOBILIZATION	(1)	LS	590,000.00	590,000.00	1,148,115.00	1,148,115.00	1,903,552.54	1,903,552.54
0070	202020058	REMOVE GUARD ANGLE	246.10	LNFT	200.00	49,220.00	145.00	35,684.50	310.56	76,428.82
0080	202020097	REMOVE BRIDGE APPROACH SLAB	4.00	EACH	25,000.00	100,000.00	17,000.00	68,000.00	18,003.68	72,014.72
0090	203020100	EXCAVATION-UNCLASSIFIED	1,491.00	CUYD	55.00	82,005.00	125.00	186,375.00	51.84	77,293.44
0100	208010000	BMP ADMINISTRATION-LS	(1)	LS	25,000.00	25,000.00	19,200.00	19,200.00	74,538.37	74,538.37
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: 06R23R Counties: Carbon, Yellowstone  
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE  
 Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:  
 Project(s): (9552665001) STPB STWD(665)  
 BR PRES COLUMBUS JOLIET AREA

SECTION:	0001	(BRIDGE DECK REHAB (3 BRIDGES								
0120	209010160	TEMPORARY SHORING	(1)	LS	30,000.00	30,000.00	75,000.00	75,000.00	94,306.60	94,306.60
0130	301020252	BRIDGE END BACKFILL-TYPE 1	606.00	CUYD	85.00	51,510.00	145.00	87,870.00	63.81	38,668.86
0140	301020340	CRUSHED AGGREGATE COURSE	479.00	CUYD	125.00	59,875.00	125.00	59,875.00	57.16	27,379.64
0150	301020625	AGGREGATE TREATMENT	1,610.00	SQYD	9.00	14,490.00	4.00	6,440.00	4.25	6,842.50
0160	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	979.00	TON	260.00	254,540.00	300.00	293,700.00	280.80	274,903.20
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	352.00	GAL	26.75	9,416.00	12.00	4,224.00	35.56	12,517.12
0180	409000000	FINAL SWEEP AND BROOM	0.50	GRMI	6,000.00	3,000.00	15,000.00	7,500.00	11,961.00	5,980.50
0190	411010000	COLD MILLING	4,702.00	SQYD	17.00	79,934.00	23.00	108,146.00	13.14	61,784.28
0200	411011135	RUMBLE STRIPS	0.20	MILE	10,000.00	2,000.00	10,000.00	2,000.00	13,293.35	2,658.67
0210	552010060	REPAIR STRUCTURE	(1)	LS	27,500.00	27,500.00	75,000.00	75,000.00	76,258.20	76,258.20
0220	552010140	TRANSVERSE DECK GROOVING	4,144.10	SQYD	7.50	31,080.75	25.00	103,602.50	22.88	94,817.01
0230	552010160	BRIDGE DECK CRACK SEAL	4,872.50	SQYD	35.00	170,537.50	12.00	58,470.00	26.41	128,682.73
0240	552011040	REFURBISH EXPANSION JOINT	90.30	LNFT	150.00	13,545.00	235.00	21,220.50	579.38	52,318.01
0250	555010200	REINFORCING STEEL-EPOXY COATED	17,988.00	LB	4.00	71,952.00	3.00	53,964.00	3.33	59,900.04
0260	557010105	PEDESTRIAN RAIL	869.20	LNFT	450.00	391,140.00	299.00	259,890.80	277.49	241,194.31



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone  
Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:  
Project(s): (9552665001) STPB STWD(665)  
BR PRES COLUMBUS JOLIET AREA

SECTION: 0001 (BRIDGE DECK REHAB (3 BRIDGES										
0270	557010110	HAND RAIL	865.60	LNFT	250.00	216,400.00	269.00	232,846.40	149.54	129,441.82
0280	557010606	REMOVE BRIDGE RAIL	1,738.30	LNFT	30.00	52,149.00	115.00	199,904.50	32.25	56,060.18
0290	561010525	EXPANSION JOINT-PRECOMPRESSED	87.60	LNFT	150.00	13,140.00	85.00	7,446.00	131.69	11,536.04
0300	561020110	BRIDGE DECK MILLING	4,821.20	SQYD	160.00	771,392.00	145.00	699,074.00	187.37	903,348.24
0310	562000020	CLASS A BRIDGE DECK REPAIR	15.00	SQYD	1,750.00	26,250.00	1,250.00	18,750.00	3,000.00	45,000.00
0320	562000030	CLASS B BRIDGE DECK REPAIR	6.00	SQYD	3,000.00	18,000.00	2,850.00	17,100.00	4,000.00	24,000.00
0330	563000010	CONCRETE-CLASS OVERLAY	4,821.20	SQYD	125.00	602,650.00	157.00	756,928.40	171.01	824,473.41
0340	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0350	563000110	WATERPROOF MEMBRANE	48.60	SQYD	150.00	7,290.00	200.00	9,720.00	135.32	6,576.55
0360	605000040	REVISE CONCRETE BARRIER RAIL-BR	1,197.20	LNFT	415.00	496,838.00	450.00	538,740.00	221.50	265,179.80
0370	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	869.20	LNFT	620.00	538,904.00	325.00	282,490.00	377.36	328,001.31
0380	606010330	MGS GUARDRAIL	681.20	LNFT	31.85	21,696.22	32.00	21,798.40	42.34	28,842.01
0390	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,450.00	6,900.00	4,450.00	8,900.00	4,586.21	9,172.42
0400	606010337	MGS GUARDRAIL/LONG POSTS	100.00	LNFT	38.50	3,850.00	39.00	3,900.00	51.18	5,118.00
0410	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	4,990.00	19,960.00	4,800.00	19,200.00	6,633.38	26,533.52



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone  
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:  
 Project(s): (9552665001) STPB STWD(665)  
 BR PRES COLUMBUS JOLIET AREA

SECTION:	0001	(BRIDGE DECK REHAB (3 BRIDGES								
0420	606010370	RESET GUARDRAIL	100.00	LNFT	23.75	2,375.00	24.00	2,400.00	31.57	3,157.00
0430	606010385	REMOVE GUARDRAIL	410.00	LNFT	3.90	1,599.00	4.00	1,640.00	5.18	2,123.80
0440	606011288	RESET BRIDGE APPROACH SECTION	4.00	EACH	5,075.00	20,300.00	5,075.00	20,300.00	6,746.38	26,985.52
0450	606011300	RESET OPTIONAL TERMINAL SECT	2.00	EACH	2,015.00	4,030.00	2,015.00	4,030.00	2,678.61	5,357.22
0460	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	3,000.00	18,000.00	2,900.00	17,400.00	3,988.01	23,928.06
0470	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	3,000.00	18,000.00	3,250.00	19,500.00	3,988.01	23,928.06
0480	607150015	REMOVE FENCE	242.00	LNFT	7.50	1,815.00	1.00	242.00	4.68	1,132.56
0490	609010112	CURB 4 IN-CONCRETE	120.00	LNFT	65.00	7,800.00	90.00	10,800.00	64.03	7,683.60
0500	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	44,000.00	44,000.00	7,238.23	7,238.23
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	175,000.00	175,000.00	500,000.00	500,000.00	232,633.64	232,633.64
0530	618100000	SINGLE USE SIGNS	294.00	SQFT	47.50	13,965.00	46.00	13,524.00	63.14	18,563.16
0540	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	504,000.00	504,000.00	175,000.00	175,000.00	149,151.40	149,151.40
0550	618190100	TEMPORARY BARRIER RAIL	2,050.00	LNFT	30.00	61,500.00	40.00	82,000.00	33.70	69,085.00
0560	618190110	RESET TEMP BARRIER RAIL	2,050.00	LNFT	4.00	8,200.00	4.00	8,200.00	5.32	10,906.00



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone  
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE  
 Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:  
 Project(s): (9552665001) STPB STWD(665)  
 BR PRES COLUMBUS JOLIET AREA

SECTION:	0001	(BRIDGE DECK REHAB (3 BRIDGES								
0570	619010090	SIGNS-ALUM REFL SHEET XI	12.00	SQFT	53.00	636.00	53.00	636.00	70.45	845.40
0580	619010230	REMOVE SIGN	2.00	EACH	90.00	180.00	90.00	180.00	119.64	239.28
0590	619010310	POSTS-STEEL U SIGN	42.00	LB	10.50	441.00	13.00	546.00	13.96	586.32
0600	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	20.00	480.00	21.00	504.00	26.59	638.16
0610	620013000	STRIPING-WHITE PAINT	19.00	GAL	150.00	2,850.00	150.00	2,850.00	199.40	3,788.60
0620	620013960	STRIPING-WHITE EPOXY	25.00	GAL	250.00	6,250.00	250.00	6,250.00	332.33	8,308.25
0630	620014000	STRIPING-YELLOW PAINT	19.00	GAL	150.00	2,850.00	150.00	2,850.00	199.40	3,788.60
0640	620014960	STRIPING-YELLOW EPOXY	25.00	GAL	250.00	6,250.00	250.00	6,250.00	332.33	8,308.25
0650	622011084	GEOTEXTILE STABILIZATION	1,170.00	SQYD	5.67	6,633.90	5.00	5,850.00	2.79	3,264.30
Section Totals					\$5,982,169.37		\$6,617,777.00		\$6,856,651.14	

Contract Item Totals	\$5,982,169.37	\$6,617,777.00	\$6,856,651.14
Contract Time Totals			
Contract Grand Totals	\$5,982,169.37	\$6,617,777.00	6,856,651.14

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 03424 Counties: Dawson

Letting Date: April 04, 2024 9:00 AM District(s): Glendive Contract 100 WORKING DAYS

Contract Description: MERRILL AVENUE - GLENDIVE Min: Max:  
Project(s): (9416028000) NH-CM-STPX-UPP 57-7(28)328  
MERRILL AVENUE - GLENDIVE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,158,077.38	75.25%	100.00%
1	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	\$6,854,712.00	100.00%	132.89%



Tabulation of Bids

Call Order: 102      Contract ID: 03424      Counties: Dawson  
 Letting Date: April 04, 2024      District(s): Glendive      Contract Time: 100 WORKING DAYS  
 Contract Description: MERRILL AVENUE - GLENDIVE      Min:      Max:  
 Project(s): (9416028000) NH-CM-STPX-UPP 57-7(28)328  
 MERRILL AVENUE - GLENDIVE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION-NORTH CENTRAL		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 RESURFACING, ADA SIDEWALKS, SIGNALS										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	1,500.00	1,500.00	4,500.00	4,500.00		
0030	104030065	MISCELLANEOUS ITEMS A-LNFT	617.80	LNFT	150.00	92,670.00	235.00	145,183.00		
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00		
0050	109200005	MOBILIZATION	(1)	LS	825,000.00	825,000.00	981,000.55	981,000.55		
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	50,000.00	50,000.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	301020340	CRUSHED AGGREGATE COURSE	979.00	CUYD	80.00	78,320.00	215.00	210,485.00		
0090	301020416	SHOULDER GRAVEL	114.00	CUYD	80.00	9,120.00	140.00	15,960.00		
0100	401020046	PLANT MIX BIT SURF-MISC	1,033.00	TON	150.00	154,950.00	268.00	276,844.00		
0110	401020065	PLANT MIX SURF-3/8 IN	8,411.00	TON	75.00	630,825.00	120.00	1,009,320.00		



Tabulation of Bids

Call Order: 102 Contract ID: 03424 Counties: Dawson  
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: MERRILL AVENUE - GLENDIVE Min: Max:  
Project(s): (9416028000) NH-CM-STPX-UPP 57-7(28)328  
MERRILL AVENUE - GLENDIVE

SECTION: 0001 RESURFACING, ADA SIDEWALKS, SIGNALS

0120	401020300	HYDRATED LIME	132.00	TON	325.00	42,900.00	302.45	39,923.40	
0130	402020095	ASPHALT CEMENT PG 70-28	582.00	TON	700.00	407,400.00	785.00	456,870.00	
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	3,687.00	GAL	5.00	18,435.00	3.75	13,826.25	
0150	411010000	COLD MILLING	69,516.00	SQYD	6.00	417,096.00	3.50	243,306.00	
0160	603000050	GRANULAR BEDDING MATERIAL	9.00	CUYD	90.00	810.00	450.00	4,050.00	
0170	603010528	CSP 18 IN	65.40	LNFT	120.00	7,848.00	256.00	16,742.40	
0180	603012892	RCP IRR 24 IN	139.90	LNFT	250.00	34,975.00	330.00	46,167.00	
0190	603014242	ADJUST VALVE BOX	36.00	EACH	900.00	32,400.00	750.00	27,000.00	
0200	603017040	STORM DRAIN PIPE-12 IN	63.10	LNFT	175.00	11,042.50	224.00	14,134.40	
0210	603017045	STORM DRAIN PIPE-15 IN	31.40	LNFT	150.00	4,710.00	256.00	8,038.40	
0220	603587030	REMOVE STORM DRAIN	567.50	LNFT	40.00	22,700.00	128.00	72,640.00	
0230	604000100	ADJUST MANHOLE	42.00	EACH	1,500.00	63,000.00	1,000.00	42,000.00	
0240	604000140	REMOVE DROP INLET	3.00	EACH	870.00	2,610.00	1,280.00	3,840.00	
0250	604000160	REMOVE CURB INLET	6.00	EACH	900.00	5,400.00	1,280.00	7,680.00	
0260	604010172	REMOVE MANHOLE	2.00	EACH	1,790.00	3,580.00	2,135.00	4,270.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03424 Counties: Dawson  
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: MERRILL AVENUE - GLENDIVE Min: Max:  
Project(s): (9416028000) NH-CM-STPX-UPP 57-7(28)328  
MERRILL AVENUE - GLENDIVE

SECTION: 0001 RESURFACING, ADA SIDEWALKS, SIGNALS

0270	604010184	CONCRETE APRON	17.00	EACH	2,250.00	38,250.00	1,425.00	24,225.00
0280	604010265	INLET FRAME AND GRATE-REPLACE	3.00	EACH	2,000.00	6,000.00	6,185.00	18,555.00
0290	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	15.00	EACH	7,300.00	109,500.00	6,300.00	94,500.00
0300	604010304	MANHOLE STRUCTURE BASE 60 IN	1.00	EACH	7,000.00	7,000.00	8,425.00	8,425.00
0310	604010352	ADDITIONAL BARREL 48 IN	10.00	LNFT	300.00	3,000.00	535.00	5,350.00
0320	604010660	MANHOLE LID AND FRAME	4.00	EACH	1,260.00	5,040.00	2,900.00	11,600.00
0330	604010662	DROP INLET FRAME AND GRATE	14.00	EACH	2,020.00	28,280.00	5,000.00	70,000.00
0340	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	7,200.00	28,800.00	8,085.00	32,340.00
0350	606010040	GUARDRAIL-STEEL BOX BEAM	108.00	LNFT	80.00	8,640.00	80.00	8,640.00
0360	606010370	RESET GUARDRAIL	684.00	LNFT	25.00	17,100.00	62.00	42,408.00
0370	606010385	REMOVE GUARDRAIL	145.60	LNFT	4.00	582.40	21.00	3,057.60
0380	608000020	SIDEWALK DRAIN	2.00	EACH	10,000.00	20,000.00	3,675.00	7,350.00
0390	608010020	SIDEWALK-CONCRETE 4 IN	2,610.60	SQYD	100.00	261,060.00	180.00	469,908.00
0400	608010050	SIDEWALK-CONCRETE 6 IN	473.90	SQYD	240.00	113,736.00	250.00	118,475.00
0410	608010090	CONCRETE 3 IN	485.30	SQYD	76.00	36,882.80	232.00	112,589.60





Tabulation of Bids

Call Order: 102 Contract ID: 03424 Counties: Dawson  
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: MERRILL AVENUE - GLENDIVE Min: Max:  
Project(s): (9416028000) NH-CM-STPX-UPP 57-7(28)328  
MERRILL AVENUE - GLENDIVE

SECTION: 0001 RESURFACING, ADA SIDEWALKS, SIGNALS

0420	608010110	CONCRETE 6 IN	103.10	SQYD	200.00	20,620.00	245.00	25,259.50	
0430	608010125	DETEC WARNING DEVICES-TYPE 1	44.60	SQYD	500.00	22,300.00	430.00	19,178.00	
0440	609010030	CURB-CONC MEDIAN TYPE A	1,050.00	LNFT	32.00	33,600.00	120.00	126,000.00	
0450	609010112	CURB 4 IN-CONCRETE	159.20	LNFT	50.00	7,960.00	127.00	20,218.40	
0460	609010160	GUTTER-CONC VALLEY	8.00	SQYD	335.00	2,680.00	950.00	7,600.00	
0470	609010200	CURB AND GUTTER-CONC	4,538.30	LNFT	70.00	317,681.00	116.00	526,442.80	
0480	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	
0490	613520010	VEGETATED CONCRETE BLOCK MAT	218.00	SQYD	177.00	38,586.00	178.00	38,804.00	
0500	616343914	CONDUIT-PLASTIC 1 1/2 IN	100.00	LNFT	20.00	2,000.00	23.00	2,300.00	
0510	616343920	CONDUIT-PLASTIC 2 IN	2,205.00	LNFT	21.00	46,305.00	21.00	46,305.00	
0520	616783007	PULL BOX-COMPOSITE TYPE 2	14.00	EACH	2,000.00	28,000.00	2,395.00	33,530.00	
0530	617000000	FOUNDATION-CONCRETE	13.80	CUYD	3,000.00	41,400.00	3,640.00	50,232.00	
0540	617123108	CONDUCTOR-COPPER AWG8-600V	5,890.00	LNFT	2.00	11,780.00	2.00	11,780.00	
0550	617123110	CONDUCTOR-COPPER AWG10-600V	3,485.00	LNFT	1.40	4,879.00	1.50	5,227.50	
0560	617123114	CONDUCTOR-COPPER AWG14-600V	360.00	LNFT	1.20	432.00	2.00	720.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03424 Counties: Dawson  
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 100 WORKING DAYS  
 Contract Description: MERRILL AVENUE - GLENDIVE Min: Max:  
 Project(s): (9416028000) NH-CM-STPX-UPP 57-7(28)328  
 MERRILL AVENUE - GLENDIVE

SECTION: 0001 RESURFACING, ADA SIDEWALKS, SIGNALS

0570	617183056	STANDARD-STL TYPE 10-A-500-6	20.00	EACH	6,500.00	130,000.00	6,715.00	134,300.00
0580	617303300	HIGH EFFICACY LUMINAIRE LED	20.00	EACH	1,100.00	22,000.00	1,250.00	25,000.00
0590	617333100	SERV ASSEMBLY	4.00	EACH	4,000.00	16,000.00	4,800.00	19,200.00
0600	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	1.00	EACH	1,700.00	1,700.00	2,685.00	2,685.00
0610	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	1.00	EACH	1,900.00	1,900.00	2,975.00	2,975.00
0620	617523127	SIG-TRAF 5 COL-1 W 12-12-12-12	2.00	EACH	2,500.00	5,000.00	3,355.00	6,710.00
0630	617573070	RECTANGULAR RAPID FLASHING BEACON	2.00	EACH	10,000.00	20,000.00	15,000.00	30,000.00
0640	617673200	SIG STANDARD TYPE 1-200	4.00	EACH	1,800.00	7,200.00	2,395.00	9,580.00
0650	617725601	SIG STANDARD MODIFY	1.00	EACH	2,500.00	2,500.00	1,055.00	1,055.00
0660	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,000.00	1,000.00	2,875.00	2,875.00
0670	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	1,000.00	1,000.00	960.00	960.00
0680	617903250	PUSH BUTTON/PEDESTRIAN	4.00	EACH	1,250.00	5,000.00	1,630.00	6,520.00
0690	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.80	400,000.00	1.00	500,000.00
0700	619010062	SIGNS-ALUM SHEET INCR XI	214.00	SQFT	40.00	8,560.00	48.00	10,272.00
0710	619010090	SIGNS-ALUM REFL SHEET XI	1,295.00	SQFT	38.00	49,210.00	47.00	60,865.00



Tabulation of Bids

Call Order: 102 Contract ID: 03424 Counties: Dawson

Letting Date: April 04, 2024 District(s): Glendive

Contract Time: 100 WORKING DAYS

Contract Description: MERRILL AVENUE - GLENDIVE

Min:

Max:

Project(s): (9416028000) NH-CM-STPX-UPP 57-7(28)328  
MERRILL AVENUE - GLENDIVE

SECTION: 0001 RESURFACING, ADA SIDEWALKS, SIGNALS

0720	619010230	REMOVE SIGN	151.00	EACH	54.00	8,154.00	69.00	10,419.00	
0730	619010240	REMOVE SIGN-GUIDE	7.00	EACH	320.00	2,240.00	370.00	2,590.00	
0740	619010300	POSTS-TUBULAR STEEL	264.00	LB	10.00	2,640.00	13.00	3,432.00	
0750	619010310	POSTS-STEEL U SIGN	42.00	LB	9.00	378.00	10.00	420.00	
0760	619010320	POSTS-STEEL STRUCTURAL SIGN	184.00	LB	11.00	2,024.00	11.00	2,024.00	
0770	619010340	POSTS-TUBULAR STEEL-SQ-PERF	7,858.00	LB	15.00	117,870.00	19.00	149,302.00	
0780	619010480	POLES-TREATED WOOD 4 IN	314.00	LNFT	15.00	4,710.00	17.00	5,338.00	
0790	619010490	POLES-TREATED WOOD 5 IN	136.00	LNFT	16.00	2,176.00	17.00	2,312.00	
0800	619010740	FRANG SIGN POST BKWY-3 IN RD	2.00	EACH	1,450.00	2,900.00	1,850.00	3,700.00	
0810	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,420.00	1,420.00	1,740.00	1,740.00	
0820	619011040	DELINEATOR DES D	4.00	EACH	40.86	163.44	47.00	188.00	
0830	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	160.00	1,280.00	254.00	2,032.00	
0840	619011180	DELINEATOR-FLEX SURF MTD YLW	11.00	EACH	110.00	1,210.00	158.00	1,738.00	
0850	620010300	CURB MARKING-YELLOW PAINT	38.00	GAL	275.00	10,450.00	317.00	12,046.00	
0860	620010301	CURB MARKING-YELLOW EPOXY	76.00	GAL	330.00	25,080.00	370.00	28,120.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03424 Counties: Dawson  
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 100 WORKING DAYS  
 Contract Description: MERRILL AVENUE - GLENDIVE Min: Max:  
 Project(s): (9416028000) NH-CM-STPX-UPP 57-7(28)328  
 MERRILL AVENUE - GLENDIVE

SECTION: 0001 RESURFACING, ADA SIDEWALKS, SIGNALS

Item	Code	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price
0870	620010310	CURB MARKING-BLUE PAINT	1.00	GAL	300.00	300.00	264.00	264.00
0880	620011260	WORDS AND SYMBOLS-WHITE EPOXY	154.00	GAL	375.00	57,750.00	370.00	56,980.00
0890	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	14.00	GAL	390.00	5,460.00	370.00	5,180.00
0900	620012955	TEMPORARY STRIPING	84,114.00	LNFT	0.16	13,458.24	0.30	25,234.20
0910	620013960	STRIPING-WHITE EPOXY	194.00	GAL	144.00	27,936.00	160.00	31,040.00
0920	620014960	STRIPING-YELLOW EPOXY	126.00	GAL	150.00	18,900.00	160.00	20,160.00
0930	622011086	SEPARATION GEOTEXTILE - HIGH	56.00	SQYD	4.50	252.00	30.00	1,680.00
0940	623000155	MAILBOX	1.00	EACH	370.00	370.00	475.00	475.00
Section Totals						\$5,158,077.38		\$6,854,712.00

Contract Item Totals	\$5,158,077.38	\$6,854,712.00
Contract Time Totals	\$0.00	
Contract Grand Totals	\$5,158,077.38	\$6,854,712.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103      Contract ID: 04424      Counties: Rosebud

Letting Date: April 04, 2024 9:00 AM      District(s): Glendive      Contract: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - ASHLAND      Min:      Max:

Project(s): (10106040000) TA 44(40)  
US-212 SIDEWALKS ASHLAND  
(9601044000) HSIP 37-2(44)61  
SF 179 ASHLAND RABBITTOWN PATH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,914,449.70	122.52%	100.00%
1	7947	BATTLE RIDGE BUILDERS, LLC	\$4,011,047.95	100.00%	81.62%
2	6297	CENTURY COMPANIES, INC.	\$4,233,317.20	105.54%	86.14%
3	2050	RIVERSIDE CONTRACTING, INC.	\$4,744,904.90	118.30%	96.55%
4	2054	SLETTEN CONSTRUCTION COMPANY	\$5,386,478.17	134.29%	109.60%



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud  
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:  
 Project(s): (10106040000) TA 44(40)  
 ASHLAND  
 US-212 SIDEWALKS ASHLAND  
 (9601044000) HSIP 37-2(44)61  
 SF 179 ASHLAND RABBITTOWN PATH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BATTLE RIDGE BUILDERS, LLC		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	1,000.00	1,000.00	4,095.00	4,095.00	3,382.00	3,382.00
0030	104030060	MISCELLANEOUS ITEMS-CUYD	36.00	CUYD	50.00	1,800.00	87.00	3,132.00	51.00	1,836.00
0040	107100010	CULTURAL RESOURCE PERSON	1.00	DAY	250.00	250.00	250.00	250.00	250.00	250.00
0050	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	19,890.00	19,890.00	15,000.00	15,000.00
0060	109200005	MOBILIZATION	(1)	LS	800,000.00	800,000.00	607,230.00	607,230.00	485,500.00	485,500.00
0070	203020375	EMBANKMENT IN PLACE	9,909.00	CUYD	27.00	267,543.00	60.00	594,540.00	50.00	495,450.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	37,440.00	37,440.00	67,000.00	67,000.00
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	150.00	MILE	45.00	6,750.00	46.00	6,900.00	40.00	6,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud  
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:  
 Project(s): (10106040000) ASHLAND TA 44(40)  
 US-212 SIDEWALKS ASHLAND  
 (9601044000) HSIP 37-2(44)61  
 SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0110	301020253	BRIDGE END BACKFILL-TYPE 2	122.00	CUYD	200.00	24,400.00	234.00	28,548.00	250.00	30,500.00
0120	301020340	CRUSHED AGGREGATE COURSE	1,332.00	CUYD	150.00	199,800.00	158.00	210,456.00	170.00	226,440.00
0130	301020625	AGGREGATE TREATMENT	347.00	SQYD	12.00	4,164.00	10.00	3,470.00	8.00	2,776.00
0140	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	1,099.00	TON	250.00	274,750.00	315.00	346,185.00	340.00	373,660.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	47.00	GAL	20.00	940.00	72.50	3,407.50	60.00	2,820.00
0160	551020030	CONCRETE-CLASS GENERAL	1.80	CUYD	5,000.00	9,000.00	2,925.00	5,265.00	4,000.00	7,200.00
0170	551020035	CONCRETE-CLASS STRUCTURE	29.20	CUYD	4,000.00	116,800.00	1,404.00	40,996.80	1,200.00	35,040.00
0180	551020126	CONTROLLED LOW STRENGTH MATL	3.00	CUYD	1,000.00	3,000.00	585.00	1,755.00	550.00	1,650.00
0190	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	1,300,000.00	1,300,000.00	801,450.00	801,450.00	750,000.00	750,000.00
0200	555010100	REINFORCING STEEL	5,500.00	LB	3.00	16,500.00	4.40	24,200.00	5.00	27,500.00
0210	557010105	PEDESTRIAN RAIL	42.00	LNFT	260.00	10,920.00	421.00	17,682.00	600.00	25,200.00
0220	559010200	PILE - PREBORE	27.00	LNFT	1,000.00	27,000.00	702.00	18,954.00	1,850.00	49,950.00
0230	559010202	RE-DRIVE TEST PILE	2.00	EACH	3,050.00	6,100.00	1,755.00	3,510.00	2,000.00	4,000.00
0240	559040035	DYNAMIC LOAD TEST	2.00	EACH	6,000.00	12,000.00	9,477.00	18,954.00	19,000.00	38,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud  
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS -  
Project(s): (10106040000) ASHLAND TA 44(40)  
(9601044000) HSIP 37-2(44)61  
SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0250	559050115	FURN STEEL PILE-PIPE	7,580.00	LB	3.00	22,740.00	4.50	34,110.00	3.50	26,530.00
0260	559060115	DRIVE STEEL PILE	100.00	LNFT	150.00	15,000.00	93.50	9,350.00	250.00	25,000.00
0270	559060200	PILE CUTTING SHOE	8.00	EACH	500.00	4,000.00	515.00	4,120.00	350.00	2,800.00
0280	603010040	DRAINAGE PIPE 18 IN	22.00	LNFT	175.00	3,850.00	404.00	8,888.00	165.00	3,630.00
0290	603010048	DRAINAGE PIPE 24 IN	104.00	LNFT	150.00	15,600.00	491.00	51,064.00	225.00	23,400.00
0300	603013190	RCPA 18 IN EQ DIA	66.00	LNFT	245.00	16,170.00	585.00	38,610.00	350.00	23,100.00
0310	603015270	EMBANKMENT PROTECTOR 18 IN	44.00	LNFT	190.00	8,360.00	351.00	15,444.00	180.00	7,920.00
0320	603587000	REMOVE EMBANKMENT PROTECTOR	1.00	EACH	2,400.00	2,400.00	5,850.00	5,850.00	6,000.00	6,000.00
0330	603587020	REMOVE PIPE CULVERT	93.30	LNFT	36.00	3,358.80	234.00	21,832.20	95.00	8,863.50
0340	606010330	MGS GUARDRAIL	100.00	LNFT	42.00	4,200.00	55.00	5,500.00	55.00	5,500.00
0350	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	4,000.00	4,000.00	6,084.00	6,084.00	7,500.00	7,500.00
0360	606010385	REMOVE GUARDRAIL	159.70	LNFT	5.00	798.50	7.00	1,117.90	6.00	958.20
0370	606400130	REMOVABLE BOLLARD	4.00	EACH	975.00	3,900.00	1,755.00	7,020.00	1,500.00	6,000.00
0380	607100281	FARM FENCE-TYPE F5M	469.00	LNFT	10.50	4,924.50	6.00	2,814.00	6.00	2,814.00





Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud  
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS -  
Project(s): (10106040000) ASHLAND TA 44(40)  
US-212 SIDEWALKS ASHLAND  
(9601044000) HSIP 37-2(44)61  
SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0390	607100360	FARM FENCE-PANEL/SINGLE FW	5.00	EACH	350.00	1,750.00	386.00	1,930.00	400.00	2,000.00
0400	607100450	FENCE-PEDESTRIAN PASS	1.00	EACH	800.00	800.00	515.00	515.00	550.00	550.00
0410	607100551	FENCE-TEMPORARY	158.00	LNFT	3.80	600.40	4.00	632.00	5.00	790.00
0420	607150125	RESET FENCE	1,008.00	LNFT	45.00	45,360.00	4.40	4,435.20	5.00	5,040.00
0430	608010050	SIDEWALK-CONCRETE 6 IN	1,134.90	SQYD	300.00	340,470.00	170.00	192,933.00	115.00	130,513.50
0440	608010125	DETEC WARNING DEVICES-TYPE 1	30.80	SQYD	550.00	16,940.00	702.00	21,621.60	750.00	23,100.00
0450	609010112	CURB 4 IN-CONCRETE	57.90	LNFT	60.00	3,474.00	76.00	4,400.40	50.00	2,895.00
0460	610100559	REVEGETATION	(1)	LS	70,000.00	70,000.00	18,720.00	18,720.00	60,000.00	60,000.00
0470	610100560	RIPRAP REVEGETATION	359.00	SQYD	27.00	9,693.00	64.50	23,155.50	20.00	7,180.00
0480	613100040	RIPRAP-CLASS 2 RANDOM	636.40	CUYD	235.00	149,554.00	380.00	241,832.00	350.00	222,740.00
0490	613300050	BANK PROTECTION-TYPE 3	3.00	CUYD	450.00	1,350.00	772.00	2,316.00	350.00	1,050.00
0500	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	118.00	LNFT	45.00	5,310.00	41.00	4,838.00	50.00	5,900.00
0510	616343914	CONDUIT-PLASTIC 1 1/2 IN	4,705.00	LNFT	15.00	70,575.00	13.00	61,165.00	20.00	94,100.00
0520	616783007	PULL BOX-COMPOSITE TYPE 2	3.00	EACH	1,500.00	4,500.00	1,521.00	4,563.00	2,000.00	6,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud  
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:  
Project(s): (10106040000) TA 44(40) ASHLAND  
US-212 SIDEWALKS ASHLAND  
(9601044000) HSIP 37-2(44)61  
SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0530	617000000	FOUNDATION-CONCRETE	25.40	CUYD	4,000.00	101,600.00	2,106.00	53,492.40	1,800.00	45,720.00
0540	617123108	CONDUCTOR-COPPER AWG8-600V	9,390.00	LNFT	1.80	16,902.00	1.64	15,399.60	2.00	18,780.00
0550	617123110	CONDUCTOR-COPPER AWG10-600V	8,338.00	LNFT	1.50	12,507.00	1.15	9,588.70	2.00	16,676.00
0560	617300065	DECORATIVE LUMINAIRE POLE	40.00	EACH	11,000.00	440,000.00	2,106.00	84,240.00	2,500.00	100,000.00
0570	617303099	DECORATIVE LUMINAIRE ASSEMBLY	40.00	EACH	900.00	36,000.00	737.00	29,480.00	930.00	37,200.00
0580	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	850.00	850.00	1,287.00	1,287.00	1,500.00	1,500.00
0590	617333100	SERV ASSEMBLY	2.00	EACH	4,500.00	9,000.00	3,861.00	7,722.00	4,200.00	8,400.00
0600	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	10,200.00	10,200.00	10,881.00	10,881.00	15,000.00	15,000.00
0610	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,900.00	3,800.00	2,106.00	4,212.00	2,300.00	4,600.00
0620	617733621	REMOVE AND RESET EXISTING POLE	3.00	EACH	3,500.00	10,500.00	386.00	1,158.00	500.00	1,500.00
0630	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	2.00	EACH	1,750.00	3,500.00	1,053.00	2,106.00	1,500.00	3,000.00
0640	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0650	618030080	TRAFFIC CONTROL-LS	(1)	LS	200,000.00	200,000.00	56,160.00	56,160.00	463,449.00	463,449.00
0660	619010062	SIGNS-ALUM SHEET INCR XI	66.80	SQFT	45.00	3,006.00	65.00	4,342.00	65.00	4,342.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud

Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:

Project(s): (10106040000) TA 44(40) ASHLAND  
US-212 SIDEWALKS ASHLAND  
(9601044000) HSIP 37-2(44)61  
SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0670	619010090	SIGNS-ALUM REFL SHEET XI	153.80	SQFT	40.00	6,152.00	65.00	9,997.00	65.00	9,997.00
0680	619010200	RESET SIGNS	1.00	EACH	300.00	300.00	187.00	187.00	300.00	300.00
0690	619010210	RESET SIGNS-GUIDE	2.00	EACH	1,100.00	2,200.00	2,925.00	5,850.00	2,000.00	4,000.00
0700	619010230	REMOVE SIGN	15.00	EACH	80.00	1,200.00	117.00	1,755.00	130.00	1,950.00
0710	619010240	REMOVE SIGN-GUIDE	3.00	EACH	375.00	1,125.00	479.00	1,437.00	550.00	1,650.00
0720	619010320	POSTS-STEEL STRUCTURAL SIGN	635.00	LB	10.00	6,350.00	9.00	5,715.00	11.00	6,985.00
0730	619010340	POSTS-TUBULAR STEEL-SQ-PERF	180.00	LB	13.00	2,340.00	28.00	5,040.00	32.00	5,760.00
0740	619010480	POLES-TREATED WOOD 4 IN	224.00	LNFT	17.00	3,808.00	24.50	5,488.00	30.00	6,720.00
0750	619010490	POLES-TREATED WOOD 5 IN	34.00	LNFT	20.00	680.00	25.75	875.50	30.00	1,020.00
0760	619010720	FRANG SIGN POST BKWY-S3 X 5.7	2.00	EACH	1,800.00	3,600.00	3,510.00	7,020.00	4,000.00	8,000.00
0770	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,800.00	7,200.00	3,510.00	14,040.00	4,000.00	16,000.00
0780	619011010	DELINEATOR DES A	18.00	EACH	38.00	684.00	58.50	1,053.00	65.00	1,170.00
0790	619011040	DELINEATOR DES D	19.00	EACH	45.00	855.00	63.00	1,197.00	75.00	1,425.00
0800	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	400.00	5,200.00	877.50	11,407.50	1,100.00	14,300.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud  
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:  
 Project(s): (10106040000) TA 44(40) ASHLAND  
 US-212 SIDEWALKS ASHLAND  
 (9601044000) HSIP 37-2(44)61  
 SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0810	622011043	PERM EROSION CONTROL-HIGH SURV	819.00	SQYD	7.00	5,733.00	5.85	4,791.15	5.00	4,095.00
0820	622011086	SEPARATION GEOTEXTILE - HIGH	7,550.00	SQYD	2.75	20,762.50	4.10	30,955.00	5.00	37,750.00
Section Totals					\$4,914,449.70		\$4,011,047.95		\$4,233,317.20	

Contract Item Totals	\$4,914,449.70	\$4,011,047.95	\$4,233,317.20
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,914,449.70	\$4,011,047.95	4,233,317.20

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud  
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:  
 Project(s): (10106040000) ASHLAND TA 44(40)  
 US-212 SIDEWALKS ASHLAND  
 (9601044000) HSIP 37-2(44)61  
 SF 179 ASHLAND RABBITTOWN PATH

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC.		(4) SLETTEN CONSTRUCTION COMPANY		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00		
0020	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	14,000.00	14,000.00	16,000.00	16,000.00		
0030	104030060	MISCELLANEOUS ITEMS-CUYD	36.00	CUYD	250.00	9,000.00	60.00	2,160.00		
0040	107100010	CULTURAL RESOURCE PERSON	1.00	DAY	250.00	250.00	250.00	250.00		
0050	108000010	STRUCTURE ANALYSIS	(1)	LS	16,000.00	16,000.00	50,000.00	50,000.00		
0060	109200005	MOBILIZATION	(1)	LS	1,000,000.00	1,000,000.00	998,000.00	998,000.00		
0070	203020375	EMBANKMENT IN PLACE	9,909.00	CUYD	70.00	693,630.00	106.00	1,050,354.00		
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	50,000.00	50,000.00		
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	150.00	MILE	45.00	6,750.00	70.00	10,500.00		



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud  
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:  
Project(s): (10106040000) ASHLAND TA 44(40)  
US-212 SIDEWALKS ASHLAND  
(9601044000) HSIP 37-2(44)61  
SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0110	301020253	BRIDGE END BACKFILL-TYPE 2	122.00	CUYD	90.00	10,980.00	187.00	22,814.00
0120	301020340	CRUSHED AGGREGATE COURSE	1,332.00	CUYD	130.00	173,160.00	122.00	162,504.00
0130	301020625	AGGREGATE TREATMENT	347.00	SQYD	10.00	3,470.00	18.00	6,246.00
0140	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	1,099.00	TON	450.00	494,550.00	287.00	315,413.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	47.00	GAL	100.00	4,700.00	61.75	2,902.25
0160	551020030	CONCRETE-CLASS GENERAL	1.80	CUYD	12,000.00	21,600.00	4,100.00	7,380.00
0170	551020035	CONCRETE-CLASS STRUCTURE	29.20	CUYD	1,340.00	39,128.00	2,200.00	64,240.00
0180	551020126	CONTROLLED LOW STRENGTH MATL	3.00	CUYD	740.00	2,220.00	560.00	1,680.00
0190	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	800,000.00	800,000.00	938,692.32	938,692.32
0200	555010100	REINFORCING STEEL	5,500.00	LB	5.00	27,500.00	4.00	22,000.00
0210	557010105	PEDESTRIAN RAIL	42.00	LNFT	485.00	20,370.00	800.00	33,600.00
0220	559010200	PILE - PREBORE	27.00	LNFT	947.00	25,569.00	925.00	24,975.00
0230	559010202	RE-DRIVE TEST PILE	2.00	EACH	2,000.00	4,000.00	3,500.00	7,000.00
0240	559040035	DYNAMIC LOAD TEST	2.00	EACH	10,000.00	20,000.00	7,500.00	15,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud  
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:  
 Project(s): (10106040000) ASHLAND TA 44(40)  
 US-212 SIDEWALKS ASHLAND  
 (9601044000) HSIP 37-2(44)61  
 SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0250	559050115	FURN STEEL PILE-PIPE	7,580.00	LB	5.00	37,900.00	4.50	34,110.00
0260	559060115	DRIVE STEEL PILE	100.00	LNFT	100.00	10,000.00	150.00	15,000.00
0270	559060200	PILE CUTTING SHOE	8.00	EACH	590.00	4,720.00	700.00	5,600.00
0280	603010040	DRAINAGE PIPE 18 IN	22.00	LNFT	280.00	6,160.00	130.00	2,860.00
0290	603010048	DRAINAGE PIPE 24 IN	104.00	LNFT	300.00	31,200.00	219.00	22,776.00
0300	603013190	RCPA 18 IN EQ DIA	66.00	LNFT	470.00	31,020.00	282.00	18,612.00
0310	603015270	EMBANKMENT PROTECTOR 18 IN	44.00	LNFT	300.00	13,200.00	160.00	7,040.00
0320	603587000	REMOVE EMBANKMENT PROTECTOR	1.00	EACH	5,000.00	5,000.00	2,000.00	2,000.00
0330	603587020	REMOVE PIPE CULVERT	93.30	LNFT	55.00	5,131.50	24.00	2,239.20
0340	606010330	MGS GUARDRAIL	100.00	LNFT	52.25	5,225.00	60.00	6,000.00
0350	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	6,500.00	6,500.00	6,000.00	6,000.00
0360	606010385	REMOVE GUARDRAIL	159.70	LNFT	7.00	1,117.90	7.00	1,117.90
0370	606400130	REMOVABLE BOLLARD	4.00	EACH	1,500.00	6,000.00	2,000.00	8,000.00
0380	607100281	FARM FENCE-TYPE F5M	469.00	LNFT	6.25	2,931.25	5.00	2,345.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud  
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:  
Project(s): (10106040000) ASHLAND TA 44(40)  
US-212 SIDEWALKS ASHLAND  
(9601044000) HSIP 37-2(44)61  
SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0390	607100360	FARM FENCE-PANEL/SINGLE FW	5.00	EACH	375.00	1,875.00	400.00	2,000.00
0400	607100450	FENCE-PEDESTRIAN PASS	1.00	EACH	450.00	450.00	1,600.00	1,600.00
0410	607100551	FENCE-TEMPORARY	158.00	LNFT	4.00	632.00	3.50	553.00
0420	607150125	RESET FENCE	1,008.00	LNFT	4.00	4,032.00	4.00	4,032.00
0430	608010050	SIDEWALK-CONCRETE 6 IN	1,134.90	SQYD	240.00	272,376.00	150.00	170,235.00
0440	608010125	DETEC WARNING DEVICES-TYPE 1	30.80	SQYD	280.00	8,624.00	560.00	17,248.00
0450	609010112	CURB 4 IN-CONCRETE	57.90	LNFT	170.00	9,843.00	70.00	4,053.00
0460	610100559	REVEGETATION	(1)	LS	19,000.00	19,000.00	25,000.00	25,000.00
0470	610100560	RIPRAP REVEGETATION	359.00	SQYD	90.00	32,310.00	15.00	5,385.00
0480	613100040	RIPRAP-CLASS 2 RANDOM	636.40	CUYD	300.00	190,920.00	495.00	315,018.00
0490	613300050	BANK PROTECTION-TYPE 3	3.00	CUYD	500.00	1,500.00	380.00	1,140.00
0500	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	118.00	LNFT	50.00	5,900.00	60.00	7,080.00
0510	616343914	CONDUIT-PLASTIC 1 1/2 IN	4,705.00	LNFT	15.00	70,575.00	20.00	94,100.00
0520	616783007	PULL BOX-COMPOSITE TYPE 2	3.00	EACH	1,700.00	5,100.00	2,400.00	7,200.00





Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud  
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:  
Project(s): (10106040000) ASHLAND TA 44(40)  
US-212 SIDEWALKS ASHLAND  
(9601044000) HSIP 37-2(44)61  
SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0530	617000000	FOUNDATION-CONCRETE	25.40	CUYD	2,600.00	66,040.00	4,000.00	101,600.00
0540	617123108	CONDUCTOR-COPPER AWG8-600V	9,390.00	LNFT	2.00	18,780.00	3.00	28,170.00
0550	617123110	CONDUCTOR-COPPER AWG10-600V	8,338.00	LNFT	1.25	10,422.50	2.50	20,845.00
0560	617300065	DECORATIVE LUMINAIRE POLE	40.00	EACH	2,100.00	84,000.00	3,800.00	152,000.00
0570	617303099	DECORATIVE LUMINAIRE ASSEMBLY	40.00	EACH	800.00	32,000.00	1,400.00	56,000.00
0580	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	1,350.00	1,350.00	1,900.00	1,900.00
0590	617333100	SERV ASSEMBLY	2.00	EACH	4,000.00	8,000.00	9,000.00	18,000.00
0600	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	13,000.00	13,000.00	11,000.00	11,000.00
0610	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,200.00	4,400.00	1,850.00	3,700.00
0620	617733621	REMOVE AND RESET EXISTING POLE	3.00	EACH	400.00	1,200.00	1,850.00	5,550.00
0630	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	2.00	EACH	1,200.00	2,400.00	1,850.00	3,700.00
0640	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0650	618030080	TRAFFIC CONTROL-LS	(1)	LS	200,000.00	200,000.00	250,000.00	250,000.00
0660	619010062	SIGNS-ALUM SHEET INCR XI	66.80	SQFT	55.00	3,674.00	50.00	3,340.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud  
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:  
Project(s): (10106040000) ASHLAND TA 44(40)  
US-212 SIDEWALKS ASHLAND  
(9601044000) HSIP 37-2(44)61  
SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0670	619010090	SIGNS-ALUM REFL SHEET XI	153.80	SQFT	55.00	8,459.00	50.00	7,690.00
0680	619010200	RESET SIGNS	1.00	EACH	200.00	200.00	300.00	300.00
0690	619010210	RESET SIGNS-GUIDE	2.00	EACH	2,000.00	4,000.00	2,000.00	4,000.00
0700	619010230	REMOVE SIGN	15.00	EACH	125.00	1,875.00	100.00	1,500.00
0710	619010240	REMOVE SIGN-GUIDE	3.00	EACH	500.00	1,500.00	600.00	1,800.00
0720	619010320	POSTS-STEEL STRUCTURAL SIGN	635.00	LB	9.00	5,715.00	10.00	6,350.00
0730	619010340	POSTS-TUBULAR STEEL-SQ-PERF	180.00	LB	28.00	5,040.00	25.00	4,500.00
0740	619010480	POLES-TREATED WOOD 4 IN	224.00	LNFT	25.00	5,600.00	25.00	5,600.00
0750	619010490	POLES-TREATED WOOD 5 IN	34.00	LNFT	25.00	850.00	25.00	850.00
0760	619010720	FRANG SIGN POST BKWY-S3 X 5.7	2.00	EACH	3,000.00	6,000.00	3,000.00	6,000.00
0770	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	3,100.00	12,400.00	3,000.00	12,000.00
0780	619011010	DELINEATOR DES A	18.00	EACH	65.00	1,170.00	50.00	900.00
0790	619011040	DELINEATOR DES D	19.00	EACH	69.00	1,311.00	55.00	1,045.00
0800	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	850.00	11,050.00	775.00	10,075.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud  
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:  
 Project(s): (10106040000) TA 44(40) ASHLAND  
 US-212 SIDEWALKS ASHLAND  
 (9601044000) HSIP 37-2(44)61  
 SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0810	622011043	PERM EROSION CONTROL-HIGH SURV	819.00	SQYD	1.25	1,023.75	9.00	7,371.00
0820	622011086	SEPARATION GEOTEXTILE - HIGH	7,550.00	SQYD	1.50	11,325.00	5.25	39,637.50
Section Totals					\$4,744,904.90		\$5,386,478.17	

Contract Item Totals	\$4,744,904.90	\$5,386,478.17
Contract Time Totals		
Contract Grand Totals	\$4,744,904.90	\$5,386,478.17

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 01424 Counties: Cascade

Letting Date: April 04, 2024 9:00 AM District(s): Great Falls

Contract 11/14/24 COMPLETION DATE

Contract Description: ARMINGTON JUNCTION REST AREA REHAB

Min: Max:

Project(s): (9878122000) NH 60-2(122)71  
ARMINGTON JUNCTION REST AREA REHAB

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,305,192.90	122.46%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$4,332,307.00	100.00%	81.66%



Tabulation of Bids

Call Order: 104 Contract ID: 01424 Counties: Cascade  
 Letting Date: April 04, 2024 District(s): Great Falls Contract Time: 11/14/24 COMPLETION DATE  
 Contract Description: ARMINGTON JUNCTION REST AREA REHAB Min: Max:  
 Project(s): (9878122000) NH 60-2(122)71  
 ARMINGTON JUNCTION REST AREA REHAB

					Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.			
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REST AREA REHAB										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	300,000.00	300,000.00	367,250.00	367,250.00		
0030	104030019	RESET MISCELLANEOUS	2.00	EACH	150.00	300.00	500.00	1,000.00		
0040	104030037	MISCELLANEOUS ITEMS-SQYD	763.00	SQYD	25.00	19,075.00	61.00	46,543.00		
0050	104030045	MISCELLANEOUS ITEMS-EACH	12.00	EACH	670.00	8,040.00	2,100.00	25,200.00		
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	87,000.00	87,000.00		
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	5,575.00	5,575.00		
0080	109200005	MOBILIZATION	(1)	LS	800,000.00	800,000.00	451,500.00	451,500.00		
0090	202020040	REMOVE STRUCTURE	2.00	EACH	1,000.00	2,000.00	1,000.00	2,000.00		
0100	202020136	REMOVE CONCRETE PAVEMENT	445.00	SQYD	50.00	22,250.00	41.00	18,245.00		
0110	202020140	REMOVE BITUMINOUS PAVEMENT	78.00	SQYD	60.00	4,680.00	25.00	1,950.00		



Tabulation of Bids

Call Order: 104 Contract ID: 01424 Counties: Cascade  
 Letting Date: April 04, 2024 District(s): Great Falls Contract Time: 11/14/24 COMPLETION DATE  
 Contract Description: ARMINGTON JUNCTION REST AREA REHAB Min: Max:  
 Project(s): (9878122000) NH 60-2(122)71  
 ARMINGTON JUNCTION REST AREA REHAB

SECTION: 0001 REST AREA REHAB

Item ID	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max
0120	202020539	REMOVE MISCELLANEOUS ITEMS	8.00	EACH	150.00	1,200.00	150.00	1,200.00	
0130	203020100	EXCAVATION-UNCLASSIFIED	1,681.00	CUYD	40.00	67,240.00	45.00	75,645.00	
0140	203020278	EXCAVATION-DIGOUTS	600.00	CUYD	50.00	30,000.00	90.00	54,000.00	
0150	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00	
0160	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0170	301020340	CRUSHED AGGREGATE COURSE	1,345.00	CUYD	150.00	201,750.00	73.00	98,185.00	
0180	301020625	AGGREGATE TREATMENT	5,335.00	SQYD	1.60	8,536.00	0.60	3,201.00	
0190	302000000	PAVEMENT PULVERIZATION	10,414.00	SQYD	25.00	260,350.00	11.00	114,554.00	
0200	401020021	COMMERCIAL MIX-PG 70-28	2,565.00	TON	250.00	641,250.00	130.00	333,450.00	
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	267.00	GAL	11.50	3,070.50	9.00	2,403.00	
0220	402020368	EMULSIFIED ASPHALT CRS-2P	19.10	TON	900.00	17,190.00	1,100.00	21,010.00	
0230	409000000	FINAL SWEEP AND BROOM	1.00	CRMI	2,000.00	2,000.00	2,500.00	2,500.00	
0240	409000010	COVER-TYPE 1	10,675.00	SQYD	1.80	19,215.00	3.10	33,092.50	
0250	411010000	COLD MILLING	5,410.00	SQYD	20.00	108,200.00	8.00	43,280.00	
0260	501010125	PORT CEM CONC PAVE 9 IN	5,606.00	SQYD	200.00	1,121,200.00	165.00	924,990.00	



Tabulation of Bids

Call Order: 104 Contract ID: 01424 Counties: Cascade  
 Letting Date: April 04, 2024 District(s): Great Falls Contract Time: 11/14/24 COMPLETION DATE  
 Contract Description: ARMINGTON JUNCTION REST AREA REHAB Min: Max:  
 Project(s): (9878122000) NH 60-2(122)71  
 ARMINGTON JUNCTION REST AREA REHAB

SECTION: 0001 REST AREA REHAB

Item No	Description	Quantity	Unit	Min	Max	Min	Max
0270	551020030 CONCRETE-CLASS GENERAL	9.20	CUYD	500.00	4,600.00	2,100.00	19,320.00
0280	603017040 STORM DRAIN PIPE-12 IN	112.00	LNFT	150.00	16,800.00	140.00	15,680.00
0290	604010300 INLET STRUCTURE BASE 30 IN (760 MM)	2.00	EACH	6,000.00	12,000.00	3,000.00	6,000.00
0300	604010350 ADDITIONAL BARREL 30 IN	1.00	LNFT	1,000.00	1,000.00	175.00	175.00
0310	604010662 DROP INLET FRAME AND GRATE	2.00	EACH	2,500.00	5,000.00	1,600.00	3,200.00
0320	605000070 REMOVE CONCRETE BARRIER RAIL	6.00	EACH	100.00	600.00	1,050.00	6,300.00
0330	605000090 CONCRETE BARRIER RAIL	6.00	EACH	1,225.00	7,350.00	2,800.00	16,800.00
0340	607000030 FENCE-CHAIN LINK 4 FT	263.00	LNFT	60.00	15,780.00	35.00	9,205.00
0350	607000260 GATE-CHAIN LINK	14.00	LNFT	70.00	980.00	80.00	1,120.00
0360	608010020 SIDEWALK-CONCRETE 4 IN	553.80	SQYD	150.00	83,070.00	95.00	52,611.00
0370	608010050 SIDEWALK-CONCRETE 6 IN	361.70	SQYD	200.00	72,340.00	300.00	108,510.00
0380	608010067 REMOVE SIDEWALK	445.80	SQYD	32.00	14,265.60	16.00	7,132.80
0390	608010125 DETEC WARNING DEVICES-TYPE 1	4.00	SQYD	500.00	2,000.00	600.00	2,400.00
0400	609010030 CURB-CONC MEDIAN TYPE A	370.00	LNFT	46.00	17,020.00	35.00	12,950.00
0410	609010200 CURB AND GUTTER-CONC	385.70	LNFT	90.00	34,713.00	75.00	28,927.50



Tabulation of Bids

Call Order: 104 Contract ID: 01424 Counties: Cascade  
 Letting Date: April 04, 2024 District(s): Great Falls Contract Time: 11/14/24 COMPLETION DATE  
 Contract Description: ARMINGTON JUNCTION REST AREA REHAB Min: Max:  
 Project(s): (9878122000) NH 60-2(122)71  
 ARMINGTON JUNCTION REST AREA REHAB

SECTION: 0001 REST AREA REHAB

0420	609010209	REMOVE MEDIAN CURB	400.00	LNFT	10.00	4,000.00	12.00	4,800.00	
0430	609010305	REMOVE CURB AND GUTTER	391.40	LNFT	12.00	4,696.80	13.00	5,088.20	
0440	610100625	LANDSCAPING	(1)	LS	10,000.00	10,000.00	65,000.00	65,000.00	
0450	610501060	REHABILITATE BUILDING	(1)	LS	800,000.00	800,000.00	570,000.00	570,000.00	
0460	610507010	IRRIGATION SYSTEM	(1)	LS	7,000.00	7,000.00	55,000.00	55,000.00	
0470	610513200	BUILDING - MISC	(1)	LS	360,000.00	360,000.00	350,000.00	350,000.00	
0480	617903510	ELECTRICAL MISCELLANEOUS	1.00	LS	20,000.00	20,000.00	62,000.00	62,000.00	
0490	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0500	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	25,000.00	25,000.00	
0510	619010062	SIGNS-ALUM SHEET INCR XI	216.00	SQFT	48.00	10,368.00	55.00	11,880.00	
0520	619010090	SIGNS-ALUM REFL SHEET XI	45.00	SQFT	46.00	2,070.00	66.00	2,970.00	
0530	619010200	RESET SIGNS	5.00	EACH	355.00	1,775.00	508.00	2,540.00	
0540	619010210	RESET SIGNS-GUIDE	1.00	EACH	1,200.00	1,200.00	2,150.00	2,150.00	
0550	619010230	REMOVE SIGN	17.00	EACH	64.00	1,088.00	282.00	4,794.00	
0560	619010240	REMOVE SIGN-GUIDE	8.00	EACH	325.00	2,600.00	960.00	7,680.00	





Tabulation of Bids

Call Order: 104 Contract ID: 01424 Counties: Cascade  
 Letting Date: April 04, 2024 District(s): Great Falls Contract Time: 11/14/24 COMPLETION DATE  
 Contract Description: ARMINGTON JUNCTION REST AREA REHAB Min: Max:  
 Project(s): (9878122000) NH 60-2(122)71  
 ARMINGTON JUNCTION REST AREA REHAB

SECTION: 0001 REST AREA REHAB

0570	619010300	POSTS-TUBULAR STEEL	1,175.00	LB	8.00	9,400.00	24.00	28,200.00
0580	619010320	POSTS-STEEL STRUCTURAL SIGN	1,380.00	LB	9.00	12,420.00	21.00	28,980.00
0590	619010340	POSTS-TUBULAR STEEL-SQ-PERF	100.00	LB	15.00	1,500.00	20.00	2,000.00
0605	619011080	DELINEATOR DES H	12.00	EACH	50.00	600.00	64.00	768.00
0610	620010310	CURB MARKING-BLUE PAINT	1.00	GAL	350.00	350.00	564.00	564.00
0620	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	300.00	1,200.00	564.00	2,256.00
0640	620011125	WORDS AND SYMBOLS-BLUE PAINT	2.00	GAL	400.00	800.00	564.00	1,128.00
0650	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	440.00	880.00	1,131.00	2,262.00
0710	620013000	STRIPING-WHITE PAINT	52.00	GAL	80.00	4,160.00	75.00	3,900.00
0715	620013960	STRIPING-WHITE EPOXY	35.00	GAL	180.00	6,300.00	187.00	6,545.00
0720	620014000	STRIPING-YELLOW PAINT	83.00	GAL	80.00	6,640.00	75.00	6,225.00
0725	620014960	STRIPING-YELLOW EPOXY	56.00	GAL	180.00	10,080.00	187.00	10,472.00
Section Totals						\$5,305,192.90		\$4,332,307.00



Tabulation of Bids

Call Order: 104      Contract ID: 01424      Counties: Cascade  
 Letting Date: April 04, 2024      District(s): Great Falls      Contract Time: 11/14/24 COMPLETION DATE  
 Contract Description: ARMINGTON JUNCTION REST AREA REHAB      Min:      Max:  
 Project(s): (9878122000) NH 60-2(122)71  
 ARMINGTON JUNCTION REST AREA REHAB

Contract Item Totals	\$5,305,192.90	\$4,332,307.00	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,305,192.90	\$4,332,307.00	

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 02424 Counties: Chouteau

Letting Date: April 04, 2024 9:00 AM District(s): Great Falls Contract 50 WORKING DAYS

Contract Description: FORT BENTON - SOUTH Min: Max:  
Project(s): (10282907000) STPS STWD(907)  
FORT BENTON - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,711,823.25	93.49%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$3,970,323.08	100.00%	106.96%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$4,070,000.00	102.51%	109.65%



Tabulation of Bids

Call Order: 105 Contract ID: 02424 Counties: Chouteau  
 Letting Date: April 04, 2024 District(s): Great Falls Contract Time: 50 WORKING DAYS  
 Contract Description: FORT BENTON - SOUTH Min: Max:  
 Project(s): (10282907000) STPS STWD(907)  
 FORT BENTON - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL & PMS OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	12,000.00	12,000.00	14,300.00	14,300.00	15,000.00	15,000.00
0030	109200005	MOBILIZATION	(1)	LS	500,000.00	500,000.00	385,000.00	385,000.00	800,000.00	800,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	4,600.00	4,600.00	1,000.00	1,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,000.00	3,000.00	2,500.00	2,500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020000	GRADER-MOTOR	84.00	HOUR	200.00	16,800.00	440.00	36,960.00	235.00	19,740.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	82.00	MILE	40.00	3,280.00	25.00	2,050.00	25.00	2,050.00
0090	401020046	PLANT MIX BIT SURF-MISC	78.00	TON	125.00	9,750.00	315.00	24,570.00	160.00	12,480.00
0100	401020048	PLANT MIX SURF-1/2 IN	16,332.00	TON	50.00	816,600.00	71.00	1,159,572.00	62.50	1,020,750.00
0110	401020300	HYDRATED LIME	230.00	TON	300.00	69,000.00	335.00	77,050.00	300.00	69,000.00



Tabulation of Bids

Call Order: 105 Contract ID: 02424 Counties: Chouteau

Letting Date: April 04, 2024 District(s): Great Falls

Contract Time: 50 WORKING DAYS

Contract Description: FORT BENTON - SOUTH

Min:

Max:

Project(s): (10282907000) STPS STWD(907)  
FORT BENTON - SOUTH

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

0120	402020192	ASPHALT CEMENT PG 58V-34	901.60	TON	650.00	586,040.00	675.00	608,580.00	631.50	569,360.40
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	9,069.00	GAL	5.00	45,345.00	4.75	43,077.75	3.00	27,207.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	495.00	TON	950.00	470,250.00	915.00	452,925.00	915.00	452,925.00
0150	409000000	FINAL SWEEP AND BROOM	8.70	CRMI	900.00	7,830.00	600.00	5,220.00	600.00	5,220.00
0160	409000010	COVER-TYPE 1	277,172.00	SQYD	1.00	277,172.00	1.24	343,693.28	1.25	346,465.00
0170	411010000	COLD MILLING	26,337.00	SQYD	5.50	144,853.50	4.00	105,348.00	2.00	52,674.00
0180	606010140	GUARDRAIL END SECTION WIDENING	6.00	EACH	1,500.00	9,000.00	1,800.00	10,800.00	1,700.00	10,200.00
0190	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	4,000.00	24,000.00	4,800.00	28,800.00	4,265.00	25,590.00
0200	606010337	MGS GUARDRAIL/LONG POSTS	862.50	LNFT	40.00	34,500.00	43.00	37,087.50	38.00	32,775.00
0210	606010385	REMOVE GUARDRAIL	1,125.00	LNFT	4.25	4,781.25	4.50	5,062.50	4.00	4,500.00
0220	609010030	CURB-CONC MEDIAN TYPE A	250.00	LNFT	45.00	11,250.00	62.50	15,625.00	70.00	17,500.00
0230	616343914	CONDUIT-PLASTIC 1 1/2 IN	90.00	LNFT	25.00	2,250.00	19.00	1,710.00	17.00	1,530.00
0235	617000000	FOUNDATION-CONCRETE	0.50	CUYD	3,000.00	1,500.00	3,600.00	1,800.00	3,200.00	1,600.00
0240	617123110	CONDUCTOR-COPPER AWG10-600V	270.00	LNFT	1.75	472.50	1.15	310.50	1.00	270.00
0250	617333100	SERV ASSEMBLY	1.00	EACH	3,000.00	3,000.00	2,500.00	2,500.00	2,200.00	2,200.00



Tabulation of Bids

Call Order: 105 Contract ID: 02424 Counties: Chouteau

Letting Date: April 04, 2024 District(s): Great Falls

Contract Time: 50 WORKING DAYS

Contract Description: FORT BENTON - SOUTH

Min:

Max:

Project(s): (10282907000) STPS STWD(907)  
FORT BENTON - SOUTH

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

0260	617483110	SIG-TRAF 1 COL-1 WAY 12	1.00	EACH	2,500.00	2,500.00	3,100.00	3,100.00	2,774.00	2,774.00
0270	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	1,800.00	1,800.00	4,700.00	4,700.00	4,200.00	4,200.00
0280	617763410	RADAR VEHICLE DETECTION	1.00	EACH	3,000.00	3,000.00	1,200.00	1,200.00	1,000.00	1,000.00
0290	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	9,000.00	9,000.00	1,100.00	1,100.00	934.00	934.00
0300	618030005	TRAFFIC CONTROL DEVICES CB	375,000.00	UNIT	0.95	356,250.00	0.78	292,500.00	0.80	300,000.00
0310	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	1,500.00	6,000.00	3,100.00	12,400.00	2,750.00	11,000.00
0320	619010062	SIGNS-ALUM SHEET INCR XI	195.30	SQFT	40.00	7,812.00	49.50	9,667.35	44.00	8,593.20
0330	619010090	SIGNS-ALUM REFL SHEET XI	750.80	SQFT	40.00	30,032.00	43.00	32,284.40	38.00	28,530.40
0340	619010230	REMOVE SIGN	128.00	EACH	70.00	8,960.00	39.50	5,056.00	35.00	4,480.00
0350	619010240	REMOVE SIGN-GUIDE	6.00	EACH	350.00	2,100.00	280.00	1,680.00	250.00	1,500.00
0370	619010310	POSTS-STEEL U SIGN	472.00	LB	8.00	3,776.00	5.00	2,360.00	4.50	2,124.00
0375	619010320	POSTS-STEEL STRUCTURAL SIGN	1,100.00	LB	10.00	11,000.00	15.00	16,500.00	13.50	14,850.00
0380	619010480	POLES-TREATED WOOD 4 IN	1,144.00	LNFT	15.00	17,160.00	13.50	15,444.00	12.00	13,728.00
0390	619010490	POLES-TREATED WOOD 5 IN	142.00	LNFT	17.00	2,414.00	16.00	2,272.00	14.00	1,988.00
0392	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,500.00	3,000.00	1,975.00	3,950.00	1,750.00	3,500.00



Tabulation of Bids

Call Order: 105 Contract ID: 02424 Counties: Chouteau  
 Letting Date: April 04, 2024 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: FORT BENTON - SOUTH Min: Max:  
 Project(s): (10282907000) STPS STWD(907)  
 FORT BENTON - SOUTH

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

0394	619010724	FRANG SIGN POST BKWY-S5 X 10	6.00	EACH	1,500.00	9,000.00	1,975.00	11,850.00	1,750.00	10,500.00
0452	619011090	DELINEATOR TYPE 1	248.00	EACH	45.00	11,160.00	35.00	8,680.00	31.00	7,688.00
0454	619011095	DELINEATOR TYPE 2	21.00	EACH	45.00	945.00	39.00	819.00	35.00	735.00
0460	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	300.00	600.00	550.00	1,100.00	500.00	1,000.00
0470	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	400.00	1,600.00	1,125.00	4,500.00	1,000.00	4,000.00
0480	620012955	TEMPORARY STRIPING	47,380.00	LNFT	0.25	11,845.00	0.31	14,687.80	0.30	14,214.00
0490	620013000	STRIPING-WHITE PAINT	616.00	GAL	45.00	27,720.00	45.00	27,720.00	40.00	24,640.00
0500	620013960	STRIPING-WHITE EPOXY	411.00	GAL	125.00	51,375.00	129.00	53,019.00	115.00	47,265.00
0510	620014000	STRIPING-YELLOW PAINT	480.00	GAL	45.00	21,600.00	45.00	21,600.00	40.00	19,200.00
0520	620014960	STRIPING-YELLOW EPOXY	248.00	GAL	125.00	31,000.00	129.00	31,992.00	115.00	28,520.00
Section Totals						\$3,711,823.25		\$3,970,323.08		\$4,070,000.00



Tabulation of Bids

Call Order: 105      Contract ID: 02424      Counties: Chouteau  
 Letting Date: April 04, 2024      District(s): Great Falls      Contract Time: 50 WORKING DAYS

Contract Description: FORT BENTON - SOUTH      Min:      Max:  
 Project(s): (10282907000) STPS STWD(907)  
 FORT BENTON - SOUTH

Contract Item Totals	\$3,711,823.25	\$3,970,323.08	\$4,070,000.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,711,823.25	\$3,970,323.08	4,070,000.00

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 101      Contract ID: 02324      Counties: Mineral

Letting Date: March 07, 2024 9:00 AM      District(s): Missoula      Contract: 230 WORKING DAYS

Contract Description: TAFT - WEST      Min:      Max:

Project(s): (9487228000) IM-NHFP 90-1(228)3  
TAFT - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$27,742,695.10	73.01%	100.00%
1	4397	ACME CONCRETE PAVING, INC.	\$37,999,999.99	100.00%	136.97%
2	3744	M.A. DEATLEY CONSTRUCTION, INC.	\$39,929,145.55	105.08%	143.93%



Tabulation of Bids

Call Order: 101 Contract ID: 02324 Counties: Mineral

Letting Date: March 07, 2024 District(s): Missoula Contract Time: 230 WORKING DAYS

Contract Description: TAFT - WEST Min: Max:

Project(s): (9487228000) IM-NHFP 90-1(228)3  
TAFT - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) ACME CONCRETE PAVING, INC.		(2) M.A. DEATLEY CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION, GRADING										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	35.00	17,500.00	10.50	5,250.00	10.00	5,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	3,000.00	3,000.00	1,000.00	1,000.00
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	700,000.00	700,000.00	300,000.00	300,000.00	325,000.00	325,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	26,500.00	26,500.00	5,000.00	5,000.00
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	18,000.00	18,000.00	2,500.00	2,500.00
0070	109200005	MOBILIZATION	(1)	LS	4,625,000.00	4,625,000.00	4,765,997.57	4,765,997.57	5,828,250.00	5,828,250.00
0080	202020136	REMOVE CONCRETE PAVEMENT	63,532.00	SQYD	25.00	1,588,300.00	15.50	984,746.00	14.50	921,214.00
0090	202020140	REMOVE BITUMINOUS PAVEMENT	133,515.00	SQYD	4.00	534,060.00	8.60	1,148,229.00	10.50	1,401,907.50
0100	203020100	EXCAVATION-UNCLASSIFIED	58,692.00	CUYD	25.00	1,467,300.00	33.00	1,936,836.00	49.25	2,890,581.00
0110	203080100	TOPSOIL-SALVAGING AND PLACING	2,998.00	CUYD	15.00	44,970.00	21.60	64,756.80	10.25	30,729.50



Tabulation of Bids

Call Order: 101 Contract ID: 02324 Counties: Mineral

Letting Date: March 07, 2024 District(s): Missoula Contract Time: 230 WORKING DAYS

Contract Description: TAFT - WEST Min: Max:  
 Project(s): (9487228000) IM-NHFP 90-1(228)3  
 TAFT - WEST

SECTION: 0001 RECONSTRUCTION, GRADING

Item	Description	Quantity	Unit	Estimate	Min	Max	Min	Max	Min	Max
0120	208010150 TEMPORARY EROSION CONTROL-LS	(1)	LS	100,000.00	100,000.00	445,000.00	445,000.00	125,000.00	125,000.00	
0130	208010200 TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00	
0140	210020165 MISCELLANEOUS EQUIPMENT	(1)	LS	50,000.00	50,000.00	62,000.00	62,000.00	25,000.00	25,000.00	
0150	210020170 TEST TRAILER-TRANSPORT,SETUP	198.00	MILE	40.00	7,920.00	130.00	25,740.00	20.00	3,960.00	
0160	301020340 CRUSHED AGGREGATE COURSE	58,018.00	CUYD	50.00	2,900,900.00	67.00	3,887,206.00	73.50	4,264,323.00	
0170	301020416 SHOULDER GRAVEL	5,593.00	CUYD	45.00	251,685.00	64.00	357,952.00	58.50	327,190.50	
0180	401020063 COMMERCIAL MIX-1/2 IN-PG 70-28	2,018.00	TON	300.00	605,400.00	162.50	327,925.00	145.00	292,610.00	
0190	402020315 EMULSIFIED ASPHALT-TACK COAT	685.00	GAL	12.00	8,220.00	22.50	15,412.50	20.00	13,700.00	
0200	402020375 EMULSIFIED ASPHALT CHFRS-2P	22.60	TON	2,000.00	45,200.00	1,850.00	41,810.00	900.00	20,340.00	
0210	409000000 FINAL SWEEP AND BROOM	0.70	CRMI	600.00	420.00	14,500.00	10,150.00	7,500.00	5,250.00	
0220	409000020 COVER-TYPE 2	12,680.00	SQYD	1.00	12,680.00	1.50	19,020.00	4.00	50,720.00	
0230	411010000 COLD MILLING	11,473.00	SQYD	3.00	34,419.00	5.70	65,396.10	4.75	54,496.75	
0240	411011135 RUMBLE STRIPS	7.60	MILE	2,000.00	15,200.00	2,800.00	21,280.00	2,500.00	19,000.00	
0250	501010210 PORT CEM CONC PAVE 10 IN	115,102.00	SQYD	70.00	8,057,140.00	144.50	16,632,239.00	146.00	16,804,892.00	
0260	551020030 CONCRETE-CLASS GENERAL	3.60	CUYD	3,000.00	10,800.00	1,120.00	4,032.00	4,000.00	14,400.00	



Tabulation of Bids

Call Order: 101 Contract ID: 02324 Counties: Mineral

Letting Date: March 07, 2024 District(s): Missoula

Contract Time: 230 WORKING DAYS

Contract Description: TAFT - WEST

Min:

Max:

Project(s): (9487228000) IM-NHFP 90-1(228)3  
TAFT - WEST

SECTION: 0001 RECONSTRUCTION, GRADING

0270	603010566	CSP 30 IN	85.00	LNFT	275.00	23,375.00	490.00	41,650.00	460.00	39,100.00
0280	603012625	RCP 30 IN	944.00	LNFT	230.00	217,120.00	350.00	330,400.00	250.00	236,000.00
0290	603012705	RCP 48 IN	164.00	LNFT	500.00	82,000.00	704.00	115,456.00	445.00	72,980.00
0300	603012725	RCP 54 IN	212.00	LNFT	485.00	102,820.00	683.00	144,796.00	480.00	101,760.00
0310	603013212	RCPA 30 IN EQ DIA	240.00	LNFT	210.00	50,400.00	385.00	92,400.00	400.00	96,000.00
0320	603013216	RCPA 36 IN EQ DIA	88.00	LNFT	335.00	29,480.00	582.00	51,216.00	510.00	44,880.00
0330	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	22,976.00	LNFT	20.00	459,520.00	21.00	482,496.00	30.00	689,280.00
0340	603015275	EMBANKMENT PROTECTOR 24 IN	357.00	LNFT	185.00	66,045.00	242.00	86,394.00	390.00	139,230.00
0350	603017050	STORM DRAIN PIPE-18 IN	768.60	LNFT	125.00	96,075.00	275.00	211,365.00	170.00	130,662.00
0360	603017060	STORM DRAIN PIPE-24 IN	145.10	LNFT	175.00	25,392.50	335.00	48,608.50	210.00	30,471.00
0370	603017080	STORM DRAIN PIPE-36 IN	178.50	LNFT	150.00	26,775.00	435.00	77,647.50	320.00	57,120.00
0380	603587020	REMOVE PIPE CULVERT	2,001.50	LNFT	30.00	60,045.00	30.70	61,446.05	21.50	43,032.25
0390	603587030	REMOVE STORM DRAIN	120.60	LNFT	35.00	4,221.00	46.70	5,632.02	21.50	2,592.90
0400	604000140	REMOVE DROP INLET	1.00	EACH	900.00	900.00	985.00	985.00	1,250.00	1,250.00
0410	604010184	CONCRETE APRON	1.00	EACH	1,400.00	1,400.00	5,050.00	5,050.00	5,000.00	5,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 02324 Counties: Mineral

Letting Date: March 07, 2024 District(s): Missoula Contract Time: 230 WORKING DAYS

Contract Description: TAFT - WEST Min: Max:  
 Project(s): (9487228000) IM-NHFP 90-1(228)3  
 TAFT - WEST

SECTION: 0001 RECONSTRUCTION, GRADING

0420	604010220	INLET DROP-SPECIAL DESIGN	6.00	EACH	14,000.00	84,000.00	12,250.00	73,500.00	3,500.00	21,000.00
0430	604010274	INLET MEDIAN-TYPE 3	1.00	EACH	6,000.00	6,000.00	17,100.00	17,100.00	8,000.00	8,000.00
0440	604010301	INLET STRUCTURE BASE 32 IN (810 MM)	5.00	EACH	7,500.00	37,500.00	7,500.00	37,500.00	4,000.00	20,000.00
0450	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	5.00	EACH	6,000.00	30,000.00	15,250.00	76,250.00	6,000.00	30,000.00
0460	604010306	MANHOLE STRUCTURE BASE 72 IN	1.00	EACH	9,000.00	9,000.00	13,650.00	13,650.00	11,250.00	11,250.00
0470	604010352	ADDITIONAL BARREL 48 IN	2.00	LNFT	300.00	600.00	2,900.00	5,800.00	750.00	1,500.00
0480	604010356	ADDITIONAL BARREL 72 IN	5.00	LNFT	650.00	3,250.00	3,200.00	16,000.00	1,275.00	6,375.00
0490	604010662	DROP INLET FRAME AND GRATE	11.00	EACH	1,500.00	16,500.00	5,250.00	57,750.00	8,500.00	93,500.00
0500	605000050	RESET CONCRETE BARRIER RAIL	30.00	EACH	25.00	750.00	365.00	10,950.00	325.00	9,750.00
0510	605000060	ONE-WAY DEPART CONC BARRIER SECT	2.00	EACH	1,500.00	3,000.00	1,400.00	2,800.00	1,250.00	2,500.00
0520	605000070	REMOVE CONCRETE BARRIER RAIL	1,154.00	EACH	75.00	86,550.00	62.00	71,548.00	55.00	63,470.00
0530	605000080	TALL CONCRETE BARRIER RAIL	529.00	EACH	2,500.00	1,322,500.00	1,900.00	1,005,100.00	1,965.00	1,039,485.00
0540	605000090	CONCRETE BARRIER RAIL	623.00	EACH	1,100.00	685,300.00	1,080.00	672,840.00	1,220.00	760,060.00
0550	606010385	REMOVE GUARDRAIL	150.00	LNFT	6.00	900.00	16.90	2,535.00	15.00	2,250.00
0560	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	2,260.00	13,560.00	4,500.00	27,000.00	3,875.00	23,250.00



Tabulation of Bids

Call Order: 101 Contract ID: 02324 Counties: Mineral

Letting Date: March 07, 2024 District(s): Missoula

Contract Time: 230 WORKING DAYS

Contract Description: TAFT - WEST

Min:

Max:

Project(s): (9487228000) IM-NHFP 90-1(228)3  
TAFT - WEST

SECTION: 0001 RECONSTRUCTION, GRADING

0570	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	3,370.00	20,220.00	4,500.00	27,000.00	3,875.00	23,250.00
0580	606011520	IMPACT ATTENUATOR	5.00	EACH	40,000.00	200,000.00	40,000.00	200,000.00	34,550.00	172,750.00
0590	608010100	CONCRETE 4 IN	2,996.00	SQYD	65.00	194,740.00	78.00	233,688.00	100.00	299,600.00
0600	610100102	SEEDING AREA NO 2	11.30	ACRE	400.00	4,520.00	1,700.00	19,210.00	2,000.00	22,600.00
0610	610220100	MULCH	0.90	ACRE	3,500.00	3,150.00	5,100.00	4,590.00	10,000.00	9,000.00
0620	613100030	RIPRAP-CLASS 1 RANDOM	31.90	CUYD	150.00	4,785.00	285.00	9,091.50	80.00	2,552.00
0630	616343920	CONDUIT-PLASTIC 2 IN	3,470.00	LNFT	20.00	69,400.00	17.00	58,990.00	14.50	50,315.00
0640	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	850.00	1,700.00	1,150.00	2,300.00	1,005.00	2,010.00
0650	617000000	FOUNDATION-CONCRETE	11.90	CUYD	2,500.00	29,750.00	2,480.00	29,512.00	2,150.00	25,585.00
0660	617033212	CABLE-COPPER 3AWG12-600V	80.00	LNFT	6.00	480.00	2.70	216.00	2.30	184.00
0670	617033314	CABLE-COPPER 5AWG14-600V	25.00	LNFT	8.00	200.00	3.25	81.25	2.80	70.00
0680	617123106	CONDUCTOR-COPPER AWG6-600V	2,040.00	LNFT	6.00	12,240.00	1.90	3,876.00	1.65	3,366.00
0690	617123108	CONDUCTOR-COPPER AWG8-600V	4,985.00	LNFT	3.00	14,955.00	1.60	7,976.00	1.40	6,979.00
0700	617123110	CONDUCTOR-COPPER AWG10-600V	3,530.00	LNFT	2.00	7,060.00	1.40	4,942.00	1.20	4,236.00
0710	617183056	STANDARD-STL TYPE 10-A-500-6	18.00	EACH	6,800.00	122,400.00	5,500.00	99,000.00	4,710.00	84,780.00



Tabulation of Bids

Call Order: 101 Contract ID: 02324 Counties: Mineral  
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 230 WORKING DAYS

Contract Description: TAFT - WEST Min: Max:  
 Project(s): (9487228000) IM-NHFP 90-1(228)3  
 TAFT - WEST

SECTION: 0001 RECONSTRUCTION, GRADING

0720	617303300	HIGH EFFICACY LUMINAIRE LED	18.00	EACH	1,075.00	19,350.00	1,080.00	19,440.00	940.00	16,920.00
0730	617333100	SERV ASSEMBLY	1.00	EACH	5,000.00	5,000.00	3,275.00	3,275.00	2,850.00	2,850.00
0740	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	3.00	EACH	5,000.00	15,000.00	4,250.00	12,750.00	3,680.00	11,040.00
0750	617673200	SIG STANDARD TYPE 1-200	3.00	EACH	1,800.00	5,400.00	2,250.00	6,750.00	1,960.00	5,880.00
0760	617763410	RADAR VEHICLE DETECTION	2.00	EACH	7,500.00	15,000.00	3,200.00	6,400.00	2,770.00	5,540.00
0770	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	8,000.00	8,000.00	14,500.00	14,500.00	12,500.00	12,500.00
0780	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.70	525,000.00	0.95	712,500.00	0.82	615,000.00
0790	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	40,000.00	160,000.00	13,200.00	52,800.00	11,750.00	47,000.00
0800	618030190	TRAFFIC CONTROL-TWO WAY TRAF	5.00	MILE	25,000.00	125,000.00	26,750.00	133,750.00	23,850.00	119,250.00
0810	618030215	WIDE LOAD MARSHALLING	(1)	LS	500,000.00	500,000.00	210,000.00	210,000.00	185,000.00	185,000.00
0820	618030240	RAMP CROSSOVER	4.00	EACH	25,000.00	100,000.00	10,400.00	41,600.00	9,250.00	37,000.00
0830	618030310	CROSSOVER-MEDIAN BARRIER RAIL	8.00	EACH	17,500.00	140,000.00	15,500.00	124,000.00	13,750.00	110,000.00
0840	618100000	SINGLE USE SIGNS	471.00	SQFT	55.00	25,905.00	90.00	42,390.00	78.00	36,738.00
0850	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,500.00	30,000.00	12,000.00	48,000.00	10,500.00	42,000.00
0860	618190100	TEMPORARY BARRIER RAIL	4,450.00	LNFT	30.00	133,500.00	27.00	120,150.00	24.00	106,800.00



Tabulation of Bids

Call Order: 101 Contract ID: 02324 Counties: Mineral  
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 230 WORKING DAYS

Contract Description: TAFT - WEST Min: Max:  
 Project(s): (9487228000) IM-NHFP 90-1(228)3  
 TAFT - WEST

SECTION: 0001 RECONSTRUCTION, GRADING

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0870	618190110	RESET TEMP BARRIER RAIL	LNFT	5.00	22,250.00	27.00	120,150.00	24.00	106,800.00
0880	619010062	SIGNS-ALUM SHEET INCR XI	SQFT	35.00	24,563.00	50.00	35,090.00	44.00	30,879.20
0890	619010090	SIGNS-ALUM REFL SHEET XI	SQFT	32.00	22,697.60	38.00	26,953.40	34.00	24,116.20
0900	619010230	REMOVE SIGN	EACH	50.00	3,300.00	45.00	2,970.00	40.00	2,640.00
0910	619010240	REMOVE SIGN-GUIDE	EACH	350.00	5,600.00	400.00	6,400.00	350.00	5,600.00
0920	619010300	POSTS-TUBULAR STEEL	LB	8.00	11,048.00	17.00	23,477.00	15.00	20,715.00
0930	619010310	POSTS-STEEL U SIGN	LB	6.00	1,308.00	6.00	1,308.00	5.00	1,090.00
0940	619010320	POSTS-STEEL STRUCTURAL SIGN	LB	6.00	1,848.00	20.00	6,160.00	17.00	5,236.00
0950	619010340	POSTS-TUBULAR STEEL-SQ-PERF	LB	15.00	405.00	20.00	540.00	17.00	459.00
0960	619010480	POLES-TREATED WOOD 4 IN	LNFT	14.00	896.00	16.00	1,024.00	14.00	896.00
0970	619010490	POLES-TREATED WOOD 5 IN	LNFT	17.00	3,910.00	18.00	4,140.00	16.00	3,680.00
0980	619010722	FRANG SIGN POST BKWY-S4 X 7.7	EACH	1,500.00	6,000.00	1,690.00	6,760.00	1,500.00	6,000.00
0990	619010724	FRANG SIGN POST BKWY-S5 X 10	EACH	1,500.00	4,500.00	1,690.00	5,070.00	1,500.00	4,500.00
1000	619010740	FRANG SIGN POST BKWY-3 IN RD	EACH	1,400.00	1,400.00	1,690.00	1,690.00	1,500.00	1,500.00
1010	619011001	DELINEATOR SNOWPOLE-DES A	EACH	55.00	5,115.00	62.00	5,766.00	55.00	5,115.00





Tabulation of Bids

Call Order: 101 Contract ID: 02324 Counties: Mineral  
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 230 WORKING DAYS

Contract Description: TAFT - WEST Min: Max:  
 Project(s): (9487228000) IM-NHFP 90-1(228)3  
 TAFT - WEST

SECTION: 0001 RECONSTRUCTION, GRADING

1020	619011003	DELINEATOR SNOWPOLE-DES B	20.00	EACH	55.00	1,100.00	68.00	1,360.00	60.00	1,200.00
1030	619011005	DELINEATOR SNOWPOLE-DES D	6.00	EACH	70.00	420.00	80.00	480.00	70.00	420.00
1040	619011006	DELINEATOR SNOWPOLE-DES G	57.00	EACH	70.00	3,990.00	67.30	3,836.10	60.00	3,420.00
1050	619011007	DELINEATOR SNOWPOLE-DES H	68.00	EACH	70.00	4,760.00	62.60	4,256.80	55.00	3,740.00
1060	619011085	DELINEATOR DES BJ	46.00	EACH	80.00	3,680.00	79.00	3,634.00	70.00	3,220.00
1070	619011087	DELINEATOR DES GJ	20.00	EACH	80.00	1,600.00	79.00	1,580.00	70.00	1,400.00
1080	619011200	DELINEATION-LINEAR-BARRIER-WHITE	556.00	EACH	35.00	19,460.00	22.50	12,510.00	20.00	11,120.00
1090	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	398.00	EACH	35.00	13,930.00	25.00	9,950.00	22.00	8,756.00
1100	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	280.00	2,800.00	285.00	2,850.00	250.00	2,500.00
1110	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	350.00	1,750.00	400.00	2,000.00	350.00	1,750.00
1112	620011335	STRIPING-6 IN WHITE-HIGH PERF TAPE	5,480.00	LNFT	8.00	43,840.00	11.50	63,020.00	10.00	54,800.00
1114	620011337	STRIPING-6 IN BLACK-HIGH PERF TAPE	5,480.00	LNFT	8.00	43,840.00	10.25	56,170.00	9.00	49,320.00
1120	620012955	TEMPORARY STRIPING	21,915.00	LNFT	0.50	10,957.50	0.28	6,136.20	0.25	5,478.75
1130	620013000	STRIPING-WHITE PAINT	215.00	GAL	45.00	9,675.00	56.58	12,164.70	50.00	10,750.00
1140	620013960	STRIPING-WHITE EPOXY	230.00	GAL	125.00	28,750.00	160.00	36,800.00	140.00	32,200.00



Tabulation of Bids

Call Order: 101 Contract ID: 02324 Counties: Mineral  
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 230 WORKING DAYS  
 Contract Description: TAFT - WEST Min: Max:  
 Project(s): (9487228000) IM-NHFP 90-1(228)3  
 TAFT - WEST

SECTION: 0001 RECONSTRUCTION, GRADING

1150	620013970	STRIPE GROOVING	129,440.00	LNFT	1.50	194,160.00	1.20	155,328.00	1.05	135,912.00
1160	620014000	STRIPING-YELLOW PAINT	180.00	GAL	45.00	8,100.00	55.00	9,900.00	50.00	9,000.00
1170	620014960	STRIPING-YELLOW EPOXY	175.00	GAL	125.00	21,875.00	160.00	28,000.00	140.00	24,500.00
1180	622011043	PERM EROSION CONTROL-HIGH SURV	18.00	SQYD	6.00	108.00	112.50	2,025.00	5.00	90.00
1190	622011084	GEOTEXTILE STABILIZATION	47.00	SQYD	4.50	211.50	40.00	1,880.00	5.00	235.00
Section Totals						\$27,742,695.10		\$37,999,999.99		\$39,929,145.55

Contract Item Totals	\$27,742,695.10	\$37,999,999.99	\$39,929,145.55
Contract Time Totals	\$0.00		
Contract Grand Totals	\$27,742,695.10	\$37,999,999.99	39,929,145.55

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102      Contract ID: 03324      Counties: Sanders

Letting Date: March 07, 2024 9:00 AM      District(s): Missoula      Contract: 150 WORKING DAYS

Contract Description: MT-200 BRIDGE PRES MP 17      Min:      Max:  
Project(s): (9548168000) STPB 6-1(168)16  
MT-200 BRIDGE PRES MP 17

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,775,107.60	92.52%	100.00%
1	2185	HAMILTON CONSTRUCTION CO.	\$2,999,544.40	100.00%	108.09%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$3,952,663.59	131.78%	142.43%
3	1197	FRONTIER WEST, LLC	\$3,997,512.00	133.27%	144.05%
4	7080	L & J CONSTRUCTION GROUP, LLC	\$4,944,006.14	164.83%	178.16%
5	1430	BEADOR CONSTRUCTION COMPANY INC.	\$5,105,700.00	170.22%	183.98%



Tabulation of Bids

Call Order: 102 Contract ID: 03324 Counties: Sanders  
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 150 WORKING DAYS  
 Contract Description: MT-200 BRIDGE PRES MP 17 Min: Max:  
 Project(s): (9548168000) STPB 6-1(168)16  
 MT-200 BRIDGE PRES MP 17

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HAMILTON CONSTRUCTION CO.		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE DECK REHABILITATION										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	30,000.00	30,000.00
0030	109200005	MOBILIZATION	(1)	LS	550,000.00	550,000.00	299,000.00	299,000.00	720,000.00	720,000.00
0040	202020058	REMOVE GUARD ANGLE	66.80	LNFT	130.00	8,684.00	200.00	13,360.00	200.00	13,360.00
0050	202020115	REMOVE DECK	959.40	SQYD	400.00	383,760.00	400.00	383,760.00	550.00	527,670.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	22,500.00	22,500.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	170.00	TON	350.00	59,500.00	250.00	42,500.00	450.00	76,500.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	68.00	GAL	14.00	952.00	50.00	3,400.00	7.50	510.00
0100	411010000	COLD MILLING	1,390.00	SQYD	12.00	16,680.00	9.50	13,205.00	5.80	8,062.00
0110	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	217.70	CUYD	1,300.00	283,010.00	4,050.00	881,685.00	2,600.00	566,020.00



Tabulation of Bids

Call Order: 102 Contract ID: 03324 Counties: Sanders  
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: MT-200 BRIDGE PRES MP 17 Min: Max:  
 Project(s): (9548168000) STPB 6-1(168)16  
 MT-200 BRIDGE PRES MP 17

SECTION: 0001 BRIDGE DECK REHABILITATION

0120	552010140	TRANSVERSE DECK GROOVING	846.30	SQYD	20.00	16,926.00	10.00	8,463.00	35.00	29,620.50
0130	552010160	BRIDGE DECK CRACK SEAL	908.90	SQYD	20.00	18,178.00	30.00	27,267.00	21.50	19,541.35
0140	552010199	BRIDGE DECK HYDRODEMOLITION	135.30	SQYD	100.00	13,530.00	500.00	67,650.00	400.00	54,120.00
0150	552011010	EXPANSION JOINT STRIP SEAL	120.70	LNFT	1,600.00	193,120.00	950.00	114,665.00	1,000.00	120,700.00
0160	555010200	REINFORCING STEEL-EPOXY COATED	78,618.00	LB	3.00	235,854.00	2.00	157,236.00	3.25	255,508.50
0170	556000100	PAINT EXISTING STRUCTURAL STEEL	231.50	SQYD	1,000.00	231,500.00	1,050.00	243,075.00	2,900.00	671,350.00
0180	562000020	CLASS A BRIDGE DECK REPAIR	6.80	SQYD	1,500.00	10,200.00	850.00	5,780.00	750.00	5,100.00
0190	562000030	CLASS B BRIDGE DECK REPAIR	12.80	SQYD	2,500.00	32,000.00	1,350.00	17,280.00	3,000.00	38,400.00
0200	563000010	CONCRETE-CLASS OVERLAY	135.30	SQYD	200.00	27,060.00	500.00	67,650.00	255.00	34,501.50
0210	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	605000040	REVISE CONCRETE BARRIER RAIL-BR	146.60	LNFT	180.00	26,388.00	775.00	113,615.00	285.00	41,781.00
0230	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	546.40	LNFT	300.00	163,920.00	350.00	191,240.00	285.00	155,724.00
0240	606010330	MGS GUARDRAIL	112.40	LNFT	40.00	4,496.00	52.00	5,844.80	57.20	6,429.28
0250	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,000.00	20,000.00	5,800.00	23,200.00	6,380.00	25,520.00
0260	606010386	REMOVE AND SALVAGE GUARDRAIL	262.40	LNFT	4.00	1,049.60	14.00	3,673.60	15.40	4,040.96



Tabulation of Bids

Call Order: 102 Contract ID: 03324 Counties: Sanders  
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: MT-200 BRIDGE PRES MP 17 Min: Max:  
 Project(s): (9548168000) STPB 6-1(168)16  
 MT-200 BRIDGE PRES MP 17

SECTION: 0001 BRIDGE DECK REHABILITATION

0270	606011503	RESET TEMP IMPACT ATTENUATOR	8.00	EACH	3,000.00	24,000.00	3,500.00	28,000.00	3,850.00	30,800.00
0280	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,500.00	14,000.00	5,000.00	20,000.00	5,390.00	21,560.00
0290	610100559	REVEGETATION	(1)	LS	500.00	500.00	2,500.00	2,500.00	5,400.00	5,400.00
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	45,500.00	45,500.00	242,500.00	242,500.00
0320	618100000	SINGLE USE SIGNS	168.00	SQFT	50.00	8,400.00	95.00	15,960.00	104.50	17,556.00
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	8,750.00	17,500.00	9,625.00	19,250.00
0340	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	220.00	DAY	700.00	154,000.00	550.00	121,000.00	605.00	133,100.00
0345	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	11,000.00	11,000.00	11,000.00	11,000.00	7,700.00	7,700.00
0350	618190100	TEMPORARY BARRIER RAIL	365.00	LNFT	40.00	14,600.00	55.00	20,075.00	60.50	22,082.50
0360	618190110	RESET TEMP BARRIER RAIL	730.00	LNFT	10.00	7,300.00	12.00	8,760.00	13.20	9,636.00
0370	620013960	STRIPING-WHITE EPOXY	6.00	GAL	250.00	1,500.00	350.00	2,100.00	385.00	2,310.00
0380	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	250.00	1,500.00	350.00	2,100.00	385.00	2,310.00



Tabulation of Bids

Call Order: 102      Contract ID: 03324      Counties: Sanders  
 Letting Date: March 07, 2024      District(s): Missoula      Contract Time: 150 WORKING DAYS  
 Contract Description: MT-200 BRIDGE PRES MP 17      Min:      Max:  
 Project(s): (9548168000) STPB 6-1(168)16  
 MT-200 BRIDGE PRES MP 17

Section Totals	\$2,775,107.60	\$2,999,544.40	\$3,952,663.59
----------------	----------------	----------------	----------------

Contract Item Totals	\$2,775,107.60	\$2,999,544.40	\$3,952,663.59
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,775,107.60	\$2,999,544.40	3,952,663.59

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102      Contract ID: 03324      Counties: Sanders  
 Letting Date: March 07, 2024      District(s): Missoula      Contract Time: 150 WORKING DAYS  
 Contract Description: MT-200 BRIDGE PRES MP 17      Min:      Max:  
 Project(s): (9548168000) STPB 6-1(168)16  
 MT-200 BRIDGE PRES MP 17

Line Number	Item ID	Item Description	Quantity	Units	(3) FRONTIER WEST, LLC		(4) L & J CONSTRUCTION GROUP, LLC		(5) BEADOR CONSTRUCTION COMPANY INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE DECK REHABILITATION										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	12,000.00	12,000.00	185,000.00	185,000.00	50,000.00	50,000.00
0030	109200005	MOBILIZATION	(1)	LS	1,057,362.64	1,057,362.64	1,467,000.00	1,467,000.00	480,435.00	480,435.00
0040	202020058	REMOVE GUARD ANGLE	66.80	LNFT	195.00	13,026.00	150.00	10,020.00	650.00	43,420.00
0050	202020115	REMOVE DECK	959.40	SQYD	555.00	532,467.00	900.00	863,460.00	600.00	575,640.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	8,500.00	8,500.00	5,000.00	5,000.00	35,000.00	35,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	170.00	TON	145.00	24,650.00	145.00	24,650.00	550.00	93,500.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	68.00	GAL	50.00	3,400.00	55.00	3,740.00	120.00	8,160.00
0100	411010000	COLD MILLING	1,390.00	SQYD	30.00	41,700.00	33.00	45,870.00	40.00	55,600.00
0110	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	217.70	CUYD	2,000.00	435,400.00	1,500.00	326,550.00	3,750.00	816,375.00





Tabulation of Bids

Call Order: 102 Contract ID: 03324 Counties: Sanders  
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: MT-200 BRIDGE PRES MP 17 Min: Max:  
 Project(s): (9548168000) STPB 6-1(168)16  
 MT-200 BRIDGE PRES MP 17

SECTION:	0001	BRIDGE DECK REHABILITATION								
0120	552010140	TRANSVERSE DECK GROOVING	846.30	SQYD	18.00	15,233.40	15.00	12,694.50	100.00	84,630.00
0130	552010160	BRIDGE DECK CRACK SEAL	908.90	SQYD	13.00	11,815.70	20.00	18,178.00	100.00	90,890.00
0140	552010199	BRIDGE DECK HYDRODEMOLITION	135.30	SQYD	300.00	40,590.00	350.00	47,355.00	700.00	94,710.00
0150	552011010	EXPANSION JOINT STRIP SEAL	120.70	LNFT	915.80	110,537.06	1,200.00	144,840.00	830.00	100,181.00
0160	555010200	REINFORCING STEEL-EPOXY COATED	78,618.00	LB	3.00	235,854.00	2.30	180,821.40	7.00	550,326.00
0170	556000100	PAINT EXISTING STRUCTURAL STEEL	231.50	SQYD	1,803.00	417,394.50	1,500.00	347,250.00	2,150.00	497,725.00
0180	562000020	CLASS A BRIDGE DECK REPAIR	6.80	SQYD	800.00	5,440.00	750.00	5,100.00	3,250.00	22,100.00
0190	562000030	CLASS B BRIDGE DECK REPAIR	12.80	SQYD	1,960.00	25,088.00	2,200.00	28,160.00	1,725.00	22,080.00
0200	563000010	CONCRETE-CLASS OVERLAY	135.30	SQYD	359.00	48,572.70	350.00	47,355.00	1,020.00	138,006.00
0210	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	605000040	REVISE CONCRETE BARRIER RAIL-BR	146.60	LNFT	400.00	58,640.00	225.00	32,985.00	430.00	63,038.00
0230	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	546.40	LNFT	225.00	122,940.00	285.00	155,724.00	375.00	204,900.00
0240	606010330	MGS GUARDRAIL	112.40	LNFT	75.00	8,430.00	47.50	5,339.00	350.00	39,340.00
0250	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,700.00	22,800.00	6,050.00	24,200.00	14,000.00	56,000.00
0260	606010386	REMOVE AND SALVAGE GUARDRAIL	262.40	LNFT	10.00	2,624.00	6.35	1,666.24	85.00	22,304.00



Tabulation of Bids

Call Order: 102 Contract ID: 03324 Counties: Sanders

Letting Date: March 07, 2024 District(s): Missoula

Contract Time: 150 WORKING DAYS

Contract Description: MT-200 BRIDGE PRES MP 17

Min:

Max:

Project(s): (9548168000) STPB 6-1(168)16  
MT-200 BRIDGE PRES MP 17

SECTION:	0001	BRIDGE DECK REHABILITATION									
0270	606011503	RESET TEMP IMPACT ATTENUATOR	8.00	EACH	3,500.00	28,000.00	4,180.00	33,440.00	2,100.00	16,800.00	
0280	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	4,800.00	19,200.00	4,180.00	16,720.00	15,000.00	60,000.00	
0290	610100559	REVEGETATION	(1)	LS	18,950.00	18,950.00	15,000.00	15,000.00	17,500.00	17,500.00	
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	438,000.00	438,000.00	600,000.00	600,000.00	150,000.00	150,000.00	
0320	618100000	SINGLE USE SIGNS	168.00	SQFT	94.00	15,792.00	61.00	10,248.00	100.00	16,800.00	
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	15,000.00	30,000.00	13,750.00	27,500.00	15,000.00	30,000.00	
0340	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	220.00	DAY	565.00	124,300.00	765.00	168,300.00	2,000.00	440,000.00	
0345	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	25,000.00	25,000.00	27,000.00	27,000.00	125,000.00	125,000.00	
0350	618190100	TEMPORARY BARRIER RAIL	365.00	LNFT	55.00	20,075.00	75.00	27,375.00	150.00	54,750.00	
0360	618190110	RESET TEMP BARRIER RAIL	730.00	LNFT	11.00	8,030.00	26.50	19,345.00	23.00	16,790.00	
0370	620013960	STRIPING-WHITE EPOXY	6.00	GAL	350.00	2,100.00	385.00	2,310.00	1,850.00	11,100.00	
0380	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	350.00	2,100.00	385.00	2,310.00	1,850.00	11,100.00	



Tabulation of Bids

Call Order: 102      Contract ID: 03324      Counties: Sanders  
 Letting Date: March 07, 2024      District(s): Missoula      Contract Time: 150 WORKING DAYS  
 Contract Description: MT-200 BRIDGE PRES MP 17      Min:      Max:  
 Project(s): (9548168000) STPB 6-1(168)16  
 MT-200 BRIDGE PRES MP 17

	Section Totals	\$3,997,512.00	\$4,944,006.14	\$5,105,700.00
	Contract Item Totals	\$3,997,512.00	\$4,944,006.14	\$5,105,700.00
	Contract Time Totals			
( ) indicates item is bid as Lump Sum	Contract Grand Totals	\$3,997,512.00	\$4,944,006.14	5,105,700.00



Vendor Ranking

Call Order: 103 Contract ID: 05324 Counties: Richland

Letting Date: March 07, 2024 9:00 AM District(s): Glendive Contract 11/15/24 COMPLETION DATE

Contract Description: SIOUX PASS - SOUTH Min: Max:  
Project(s): (10225031000) NH 62-2(31)21  
SIOUX PASS - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,501,669.00	106.26%	100.00%
1	2925	HARDRIVES CONSTRUCTION, INC.	\$1,413,167.60	100.00%	94.11%
2	2050	RIVERSIDE CONTRACTING, INC.	\$1,474,432.00	104.34%	98.19%
3	2094	PRINCE, INC.	\$1,496,079.70	105.87%	99.63%



Tabulation of Bids

Call Order: 103 Contract ID: 05324 Counties: Richland  
 Letting Date: March 07, 2024 District(s): Glendive Contract Time: 11/15/24 COMPLETION DATE  
 Contract Description: SIOUX PASS - SOUTH Min: Max:  
 Project(s): (10225031000) NH 62-2(31)21  
 SIOUX PASS - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HARDRIVES CONSTRUCTION, 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	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	9,000.00	9,000.00	500.00	500.00
0030	109200005	MOBILIZATION	(1)	LS	250,000.00	250,000.00	100,000.00	100,000.00	145,000.00	145,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,900.00	1,900.00	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	402020375	EMULSIFIED ASPHALT CHFRS-2P	639.00	TON	950.00	607,050.00	905.00	578,295.00	827.00	528,453.00
0070	409000000	FINAL SWEEP AND BROOM	15.40	CRMI	440.00	6,776.00	795.00	12,243.00	900.00	13,860.00
0080	409000010	COVER-TYPE 1	359,344.00	SQYD	0.75	269,508.00	0.90	323,409.60	1.00	359,344.00
0090	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	132,000.00	132,000.00	215,500.00	215,500.00
0110	620010301	CURB MARKING-YELLOW EPOXY	20.00	GAL	350.00	7,000.00	450.00	9,000.00	400.00	8,000.00



Tabulation of Bids

Call Order: 103      Contract ID: 05324      Counties: Richland  
 Letting Date: March 07, 2024      District(s): Glendive      Contract Time: 11/15/24 COMPLETION DATE  
 Contract Description: SIOUX PASS - SOUTH      Min:      Max:  
 Project(s): (10225031000) NH 62-2(31)21  
 SIOUX PASS - SOUTH

SECTION: 0001 SEAL & COVER

Item	Code	Description	Qty	Unit	Estimate	Low Bid	High Bid	Min	Max	
0120	620011105	WORDS AND SYMBOLS-WHITE PAINT	24.00	GAL	285.00	6,840.00	325.00	7,800.00	300.00	7,200.00
0130	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	285.00	570.00	325.00	650.00	300.00	600.00
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	32.00	GAL	400.00	12,800.00	450.00	14,400.00	400.00	12,800.00
0150	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	385.00	1,155.00	450.00	1,350.00	400.00	1,200.00
0160	620013000	STRIPING-WHITE PAINT	565.00	GAL	50.00	28,250.00	65.00	36,725.00	45.00	25,425.00
0170	620013960	STRIPING-WHITE EPOXY	753.00	GAL	120.00	90,360.00	155.00	116,715.00	130.00	97,890.00
0180	620014000	STRIPING-YELLOW PAINT	216.00	GAL	50.00	10,800.00	65.00	14,040.00	45.00	9,720.00
0190	620014960	STRIPING-YELLOW EPOXY	288.00	GAL	120.00	34,560.00	155.00	44,640.00	130.00	37,440.00
Section Totals					\$1,501,669.00		\$1,413,167.60		\$1,474,432.00	

Contract Item Totals	\$1,501,669.00	\$1,413,167.60	\$1,474,432.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,501,669.00	\$1,413,167.60	1,474,432.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 05324 Counties: Richland  
 Letting Date: March 07, 2024 District(s): Glendive Contract Time: 11/15/24 COMPLETION DATE  
 Contract Description: SIOUX PASS - SOUTH Min: Max:  
 Project(s): (10225031000) NH 62-2(31)21  
 SIOUX PASS - 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		SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	12,000.00	12,000.00				
0030	109200005	MOBILIZATION	(1)	LS	244,765.00	244,765.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	12,000.00	12,000.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	639.00	TON	761.30	486,470.70				
0070	409000000	FINAL SWEEP AND BROOM	15.40	CRMI	700.00	10,780.00				
0080	409000010	COVER-TYPE 1	359,344.00	SQYD	1.00	359,344.00				
0090	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0100	618030080	TRAFFIC CONTROL-LS	(1)	LS	170,000.00	170,000.00				
0110	620010301	CURB MARKING-YELLOW EPOXY	20.00	GAL	350.00	7,000.00				
0120	620011105	WORDS AND SYMBOLS-WHITE PAINT	24.00	GAL	250.00	6,000.00				



Tabulation of Bids

Call Order: 103      Contract ID: 05324      Counties: Richland  
 Letting Date: March 07, 2024      District(s): Glendive      Contract Time: 11/15/24 COMPLETION DATE  
 Contract Description: SIOUX PASS - SOUTH      Min:      Max:  
 Project(s): (10225031000) NH 62-2(31)21  
 SIOUX PASS - SOUTH

SECTION: 0001 SEAL & COVER							
0130	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	250.00	500.00	
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	32.00	GAL	350.00	11,200.00	
0150	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	350.00	1,050.00	
0160	620013000	STRIPING-WHITE PAINT	565.00	GAL	50.00	28,250.00	
0170	620013960	STRIPING-WHITE EPOXY	753.00	GAL	120.00	90,360.00	
0180	620014000	STRIPING-YELLOW PAINT	216.00	GAL	50.00	10,800.00	
0190	620014960	STRIPING-YELLOW EPOXY	288.00	GAL	120.00	34,560.00	
Section Totals					\$1,496,079.70		

Contract Item Totals

\$1,496,079.70

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$1,496,079.70





Vendor Ranking

Call Order: 104 Contract ID: 06324 Counties: Fergus

Letting Date: March 07, 2024 9:00 AM District(s): Billings Contract 35 WORKING DAYS

Contract Description: AIRPORT ROAD - LEWISTOWN Min: Max:  
Project(s): (9508005000) UPP 7103(5)  
AIRPORT ROAD - LEWISTOWN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$864,853.70	78.27%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$1,104,996.70	100.00%	127.77%



Tabulation of Bids

Call Order: 104 Contract ID: 06324 Counties: Fergus  
 Letting Date: March 07, 2024 District(s): Billings Contract Time: 35 WORKING DAYS  
 Contract Description: AIRPORT ROAD - LEWISTOWN Min: Max:  
 Project(s): (9508005000) UPP 7103(5)  
 AIRPORT ROAD - LEWISTOWN

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 SCRUB SEAL, OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00		
0020	109200005	MOBILIZATION	(1)	LS	130,000.00	130,000.00	222,500.00	222,500.00		
0030	203020278	EXCAVATION-DIGOUTS	228.00	CUYD	50.00	11,400.00	75.00	17,100.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020000	GRADER-MOTOR	4.00	HOUR	250.00	1,000.00	250.00	1,000.00		
0070	210020160	MISCELLANEOUS EQUIPMENT	12.00	HOUR	350.00	4,200.00	225.00	2,700.00		
0080	301020340	CRUSHED AGGREGATE COURSE	225.00	CUYD	100.00	22,500.00	135.00	30,375.00		
0090	401020064	COMMERCIAL PLANT MIX-MISC	216.00	TON	250.00	54,000.00	350.00	75,600.00		
0100	401020122	COMMERCIAL MIX-PG 58V-34	1,741.00	TON	175.00	304,675.00	185.00	322,085.00		
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	989.00	GAL	17.00	16,813.00	12.00	11,868.00		



Tabulation of Bids

Call Order: 104 Contract ID: 06324 Counties: Fergus  
 Letting Date: March 07, 2024 District(s): Billings Contract Time: 35 WORKING DAYS  
 Contract Description: AIRPORT ROAD - LEWISTOWN Min: Max:  
 Project(s): (9508005000) UPP 7103(5)  
 AIRPORT ROAD - LEWISTOWN  
 SECTION: 0001 SCRUB SEAL, OVERLAY, SEAL & COVER

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	28.70	TON	950.00	27,265.00	1,200.00	34,440.00	
0130	402020377	SCRUB SEAL EMULSION	30.90	TON	1,000.00	30,900.00	1,225.00	37,852.50	
0140	409000000	FINAL SWEEP AND BROOM	1.10	CRMI	3,000.00	3,300.00	1,500.00	1,650.00	
0150	409000010	COVER-TYPE 1	33,328.00	SQYD	1.50	49,992.00	3.50	116,648.00	
0160	411010000	COLD MILLING	1,667.00	SQYD	7.50	12,502.50	12.00	20,004.00	
0170	606010330	MGS GUARDRAIL	187.50	LNFT	40.00	7,500.00	53.00	9,937.50	
0180	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,500.00	9,000.00	6,000.00	12,000.00	
0190	606010385	REMOVE GUARDRAIL	275.00	LNFT	4.50	1,237.50	6.00	1,650.00	
0200	608010020	SIDEWALK-CONCRETE 4 IN	35.60	SQYD	245.00	8,722.00	250.00	8,900.00	
0210	608010125	DETEC WARNING DEVICES-TYPE 1	5.20	SQYD	575.00	2,990.00	350.00	1,820.00	
0220	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.85	85,000.00	0.82	82,000.00	
0230	619010090	SIGNS-ALUM REFL SHEET XI	146.00	SQFT	38.00	5,548.00	50.00	7,300.00	
0240	619010230	REMOVE SIGN	14.00	EACH	75.00	1,050.00	75.00	1,050.00	
0250	619010480	POLES-TREATED WOOD 4 IN	222.00	LNFT	16.00	3,552.00	20.00	4,440.00	
0260	619011010	DELINEATOR DES A	29.00	EACH	39.00	1,131.00	45.00	1,305.00	



Tabulation of Bids

Call Order: 104 Contract ID: 06324 Counties: Fergus  
 Letting Date: March 07, 2024 District(s): Billings Contract Time: 35 WORKING DAYS  
 Contract Description: AIRPORT ROAD - LEWISTOWN Min: Max:  
 Project(s): (9508005000) UPP 7103(5)  
 AIRPORT ROAD - LEWISTOWN

SECTION: 0001 SCRUB SEAL, OVERLAY, SEAL & COVER

0270	619011030	DELINEATOR DES C	14.00	EACH	40.00	560.00	45.00	630.00
0280	619011040	DELINEATOR DES D	12.00	EACH	40.00	480.00	45.00	540.00
0290	619011177	DELINEATOR-FLEX DRIVABLE WH	4.00	EACH	75.00	300.00	125.00	500.00
0300	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	250.00	750.00	300.00	900.00
0310	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	400.00	1,600.00	425.00	1,700.00
0320	620012955	TEMPORARY STRIPING	10,824.00	LNFT	0.30	3,247.20	0.30	3,247.20
0330	620013000	STRIPING-WHITE PAINT	43.00	GAL	55.00	2,365.00	80.00	3,440.00
0340	620013960	STRIPING-WHITE EPOXY	57.00	GAL	155.00	8,835.00	170.00	9,690.00
0350	620014000	STRIPING-YELLOW PAINT	37.00	GAL	55.00	2,035.00	80.00	2,960.00
0360	620014960	STRIPING-YELLOW EPOXY	49.00	GAL	155.00	7,595.00	170.00	8,330.00
0370	622011084	GEOTEXTILE STABILIZATION	513.00	SQYD	4.50	2,308.50	6.50	3,334.50
Section Totals						\$864,853.70		\$1,104,996.70



Tabulation of Bids

Call Order: 104      Contract ID: 06324      Counties: Fergus  
 Letting Date: March 07, 2024      District(s): Billings      Contract Time: 35 WORKING DAYS  
 Contract Description: AIRPORT ROAD - LEWISTOWN      Min:      Max:  
 Project(s): (9508005000) UPP 7103(5)  
 AIRPORT ROAD - LEWISTOWN

Contract Item Totals	\$864,853.70	\$1,104,996.70	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$864,853.70	\$1,104,996.70	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201      Contract ID: 13R23      Counties: Teton

Letting Date: February 22, 2024      District(s): Great Falls      Contract: 55 WORKING DAYS  
9:00 AM

Contract Description: DUTTON - N&S      Min:      Max:

Project(s): (10237048000) IM 15-6(48)309  
DUTTON - N&S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$6,196,164.40	110.82%	100.00%
1	2362	LHC, INCORPORATED	\$5,591,000.00	100.00%	90.23%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$5,792,026.70	103.60%	93.48%
3	2050	RIVERSIDE CONTRACTING, INC.	\$6,037,810.70	107.99%	97.44%



Tabulation of Bids

Call Order: 201 Contract ID: 13R23 Counties: Teton  
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 55 WORKING DAYS  
 Contract Description: DUTTON - N&S Min: Max:  
 Project(s): (10237048000) IM 15-6(48)309  
 DUTTON - N&S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) LHC, INCORPORATED		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, OVERLAY, S & C, AND BRIDGE WORK										
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	15,000.00	15,000.00	15,000.00	15,000.00	11,000.00	11,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	4,000.00	4,000.00	5,000.00	5,000.00
0040	109200005	MOBILIZATION	(1)	LS	800,000.00	800,000.00	700,006.86	700,006.86	900,000.00	900,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,000.00	1,000.00	1,000.00	1,000.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,000.00	1,000.00	2,500.00	2,500.00
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	70.00	MILE	50.00	3,500.00	45.00	3,150.00	50.00	3,500.00
0090	401020045	PLANT MIX SURF-3/4 IN	36,901.00	TON	45.00	1,660,545.00	42.50	1,568,292.50	43.50	1,605,193.50
0100	401020300	HYDRATED LIME	517.00	TON	300.00	155,100.00	300.00	155,100.00	310.00	160,270.00
0110	402020095	ASPHALT CEMENT PG 70-28	1,848.40	TON	700.00	1,293,880.00	630.00	1,164,492.00	550.00	1,016,620.00



Tabulation of Bids

Call Order: 201 Contract ID: 13R23 Counties: Teton  
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 55 WORKING DAYS  
 Contract Description: DUTTON - N&S Min: Max:  
 Project(s): (10237048000) IM 15-6(48)309  
 DUTTON - N&S

SECTION: 0001 COLD MILL, OVERLAY, S & C, AND BRIDGE WORK

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	15,183.00	GAL	3.50	53,140.50	4.58	69,538.14	2.50	37,957.50
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	549.60	TON	950.00	522,120.00	900.00	494,640.00	995.00	546,852.00
0140	403010255	CRACK SEALING	2,329.00	LB	10.00	23,290.00	6.40	14,905.60	6.40	14,905.60
0150	409000000	FINAL SWEEP AND BROOM	12.60	CRMI	490.00	6,174.00	450.00	5,670.00	500.00	6,300.00
0160	409000020	COVER-TYPE 2	306,992.00	SQYD	1.00	306,992.00	1.00	306,992.00	0.85	260,943.20
0170	411010000	COLD MILLING	297,057.00	SQYD	2.00	594,114.00	2.00	594,114.00	1.90	564,408.30
0180	411011135	RUMBLE STRIPS	24.00	MILE	900.00	21,600.00	1,350.00	32,400.00	1,150.00	27,600.00
0190	552010160	BRIDGE DECK CRACK SEAL	4,494.80	SQYD	20.00	89,896.00	11.75	52,813.90	12.50	56,185.00
0200	562000020	CLASS A BRIDGE DECK REPAIR	31.00	SQYD	675.00	20,925.00	715.00	22,165.00	700.00	21,700.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	320,000.00	UNIT	1.00	320,000.00	0.40	128,000.00	0.84	268,800.00
0220	618100001	MOTORCYCLE ADVISORY SIGN	1.00	EACH	2,000.00	2,000.00	1,600.00	1,600.00	1,500.00	1,500.00
0230	619010062	SIGNS-ALUM SHEET INCR XI	869.90	SQFT	41.00	35,665.90	39.00	33,926.10	44.00	38,275.60
0240	619010090	SIGNS-ALUM REFL SHEET XI	320.40	SQFT	38.00	12,175.20	37.00	11,854.80	40.00	12,816.00
0260	619010230	REMOVE SIGN	28.00	EACH	55.00	1,540.00	70.00	1,960.00	100.00	2,800.00
0265	619010240	REMOVE SIGN-GUIDE	14.00	EACH	350.00	4,900.00	125.00	1,750.00	750.00	10,500.00





Tabulation of Bids

Call Order: 201 Contract ID: 13R23 Counties: Teton

Letting Date: February 22, 2024 District(s): Great Falls

Contract Time: 55 WORKING DAYS

Contract Description: DUTTON - N&S

Min:

Max:

Project(s): (10237048000) IM 15-6(48)309  
DUTTON - N&S

SECTION: 0001 COLD MILL, OVERLAY, S & C, AND BRIDGE WORK

Item	Description	Unit	Min	Max	Min	Max	Min	Max	Min	Max
0270	619010300 POSTS-TUBULAR STEEL	LB	8.00	1,152.00	9.75	1,404.00	25.00	3,600.00		
0280	619010310 POSTS-STEEL U SIGN	LB	5.50	2,970.00	8.85	4,779.00	9.00	4,860.00		
0290	619010320 POSTS-STEEL STRUCTURAL SIGN	LB	9.00	3,096.00	5.65	1,943.60	13.00	4,472.00		
0300	619010480 POLES-TREATED WOOD 4 IN	LNFT	17.00	1,428.00	15.00	1,260.00	28.00	2,352.00		
0310	619010490 POLES-TREATED WOOD 5 IN	LNFT	17.00	680.00	15.00	600.00	32.00	1,280.00		
0320	619010500 POLES-TREATED WOOD 6 IN	LNFT	18.00	288.00	18.00	288.00	40.00	640.00		
0330	619010724 FRANG SIGN POST BKWY-S5 X 10	EACH	1,500.00	3,000.00	1,700.00	3,400.00	2,500.00	5,000.00		
0340	619010742 FRANG SIGN POST BKWY-3.5 IN RD	EACH	1,500.00	1,500.00	1,575.00	1,575.00	2,000.00	2,000.00		
0350	619011010 DELINEATOR DES A	EACH	37.00	8,325.00	39.50	8,887.50	34.00	7,650.00		
0360	619011020 DELINEATOR DES B	EACH	35.00	385.00	41.00	451.00	38.00	418.00		
0370	619011040 DELINEATOR DES D	EACH	37.00	888.00	42.50	1,020.00	38.00	912.00		
0380	619011070 DELINEATOR DES G	EACH	40.00	2,680.00	41.00	2,747.00	35.00	2,345.00		
0390	619011080 DELINEATOR DES H	EACH	37.00	5,476.00	39.50	5,846.00	38.00	5,624.00		
0400	619011085 DELINEATOR DES BJ	EACH	40.00	2,280.00	42.50	2,422.50	44.00	2,508.00		
0410	619011087 DELINEATOR DES GJ	EACH	38.00	1,786.00	42.50	1,997.50	44.00	2,068.00		



Tabulation of Bids

Call Order: 201 Contract ID: 13R23 Counties: Teton  
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 55 WORKING DAYS

Contract Description: DUTTON - N&S Min: Max:  
 Project(s): (10237048000) IM 15-6(48)309  
 DUTTON - N&S

SECTION: 0001 COLD MILL, OVERLAY, S & C, AND BRIDGE WORK

0420	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	350.00	1,400.00	400.00	1,600.00	400.00	1,600.00
0430	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	265.00	4,240.00	300.00	4,800.00	300.00	4,800.00
0440	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00
0450	620012955	TEMPORARY STRIPING	33,260.00	LNFT	0.28	9,312.80	0.15	4,989.00	0.20	6,652.00
0460	620013000	STRIPING-WHITE PAINT	674.00	GAL	50.00	33,700.00	40.00	26,960.00	40.00	26,960.00
0470	620013960	STRIPING-WHITE EPOXY	449.00	GAL	120.00	53,880.00	109.00	48,941.00	109.00	48,941.00
0480	620014000	STRIPING-YELLOW PAINT	544.00	GAL	50.00	27,200.00	40.00	21,760.00	40.00	21,760.00
0490	620014960	STRIPING-YELLOW EPOXY	362.00	GAL	120.00	43,440.00	109.00	39,458.00	109.00	39,458.00
Section Totals						\$6,196,164.40		\$5,591,000.00		\$5,792,026.70

Contract Item Totals	\$6,196,164.40	\$5,591,000.00	\$5,792,026.70
Contract Time Totals	\$0.00		
Contract Grand Totals	\$6,196,164.40	\$5,591,000.00	5,792,026.70

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 201 Contract ID: 13R23 Counties: Teton  
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 55 WORKING DAYS  
 Contract Description: DUTTON - N&S Min: Max:  
 Project(s): (10237048000) IM 15-6(48)309  
 DUTTON - N&S

					(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 COLD MILL, OVERLAY, S & C, AND BRIDGE WORK										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00				
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	500.00	500.00				
0040	109200005	MOBILIZATION	(1)	LS	1,119,000.00	1,119,000.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	500.00	500.00				
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	6,500.00	6,500.00				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	70.00	MILE	50.00	3,500.00				
0090	401020045	PLANT MIX SURF-3/4 IN	36,901.00	TON	43.00	1,586,743.00				
0100	401020300	HYDRATED LIME	517.00	TON	340.00	175,780.00				
0110	402020095	ASPHALT CEMENT PG 70-28	1,848.40	TON	630.00	1,164,492.00				



Tabulation of Bids

Call Order: 201      Contract ID: 13R23      Counties: Teton  
 Letting Date: February 22, 2024      District(s): Great Falls      Contract Time: 55 WORKING DAYS  
 Contract Description: DUTTON - N&S      Min:      Max:  
 Project(s): (10237048000) IM 15-6(48)309  
 DUTTON - N&S

SECTION: 0001		COLD MILL, OVERLAY, S & C, AND BRIDGE WORK					
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	15,183.00	GAL	3.50	53,140.50	
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	549.60	TON	875.00	480,900.00	
0140	403010255	CRACK SEALING	2,329.00	LB	9.00	20,961.00	
0150	409000000	FINAL SWEEP AND BROOM	12.60	CRMI	925.00	11,655.00	
0160	409000020	COVER-TYPE 2	306,992.00	SQYD	0.95	291,642.40	
0170	411010000	COLD MILLING	297,057.00	SQYD	2.00	594,114.00	
0180	411011135	RUMBLE STRIPS	24.00	MILE	900.00	21,600.00	
0190	552010160	BRIDGE DECK CRACK SEAL	4,494.80	SQYD	13.25	59,556.10	
0200	562000020	CLASS A BRIDGE DECK REPAIR	31.00	SQYD	810.00	25,110.00	
0210	618030005	TRAFFIC CONTROL DEVICES CB	320,000.00	UNIT	0.40	128,000.00	
0220	618100001	MOTORCYCLE ADVISORY SIGN	1.00	EACH	1,750.00	1,750.00	
0230	619010062	SIGNS-ALUM SHEET INCR XI	869.90	SQFT	43.00	37,405.70	
0240	619010090	SIGNS-ALUM REFL SHEET XI	320.40	SQFT	40.00	12,816.00	
0260	619010230	REMOVE SIGN	28.00	EACH	75.00	2,100.00	
0265	619010240	REMOVE SIGN-GUIDE	14.00	EACH	138.00	1,932.00	



Tabulation of Bids

Call Order: 201      Contract ID: 13R23      Counties: Teton  
 Letting Date: February 22, 2024      District(s): Great Falls      Contract Time: 55 WORKING DAYS  
 Contract Description: DUTTON - N&S      Min:      Max:  
 Project(s): (10237048000) IM 15-6(48)309  
 DUTTON - N&S

SECTION: 0001		COLD MILL, OVERLAY, S & C, AND BRIDGE WORK					
0270	619010300	POSTS-TUBULAR STEEL	144.00	LB	10.00	1,440.00	
0280	619010310	POSTS-STEEL U SIGN	540.00	LB	9.75	5,265.00	
0290	619010320	POSTS-STEEL STRUCTURAL SIGN	344.00	LB	6.00	2,064.00	
0300	619010480	POLES-TREATED WOOD 4 IN	84.00	LNFT	15.00	1,260.00	
0310	619010490	POLES-TREATED WOOD 5 IN	40.00	LNFT	15.00	600.00	
0320	619010500	POLES-TREATED WOOD 6 IN	16.00	LNFT	18.00	288.00	
0330	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,850.00	3,700.00	
0340	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,725.00	1,725.00	
0350	619011010	DELINEATOR DES A	225.00	EACH	43.00	9,675.00	
0360	619011020	DELINEATOR DES B	11.00	EACH	45.00	495.00	
0370	619011040	DELINEATOR DES D	24.00	EACH	46.00	1,104.00	
0380	619011070	DELINEATOR DES G	67.00	EACH	45.00	3,015.00	
0390	619011080	DELINEATOR DES H	148.00	EACH	43.00	6,364.00	
0400	619011085	DELINEATOR DES BJ	57.00	EACH	46.00	2,622.00	
0410	619011087	DELINEATOR DES GJ	47.00	EACH	46.00	2,162.00	



Tabulation of Bids

Call Order: 201 Contract ID: 13R23 Counties: Teton  
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 55 WORKING DAYS  
 Contract Description: DUTTON - N&S Min: Max:  
 Project(s): (10237048000) IM 15-6(48)309  
 DUTTON - N&S

SECTION: 0001		COLD MILL, OVERLAY, S & C, AND BRIDGE WORK					
0420	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	400.00	1,600.00	
0430	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	300.00	4,800.00	
0440	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	400.00	4,000.00	
0450	620012955	TEMPORARY STRIPING	33,260.00	LNFT	0.25	8,315.00	
0460	620013000	STRIPING-WHITE PAINT	674.00	GAL	40.00	26,960.00	
0470	620013960	STRIPING-WHITE EPOXY	449.00	GAL	109.00	48,941.00	
0480	620014000	STRIPING-YELLOW PAINT	544.00	GAL	40.00	21,760.00	
0490	620014960	STRIPING-YELLOW EPOXY	362.00	GAL	109.00	39,458.00	
Section Totals					\$6,037,810.70		

Contract Item Totals

\$6,037,810.70

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$6,037,810.70



Vendor Ranking

Call Order: 202 Contract ID: 05224R Counties: Phillips

Letting Date: February 22, 2024 9:00 AM District(s): Glendive Contract 06/26/26 COMPLETION DATE

Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:  
Project(s): (10226006000) STPS 204-1(6)0  
DODSON - SOUTH  
(9553004001) STPB 204-1(4)1  
DODSON SOUTH CANAL - 1M S DODSON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,769,333.80	76.67%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	\$3,612,137.15	100.00%	130.43%
2	6297	CENTURY COMPANIES, INC.	\$3,728,292.45	103.22%	134.63%
3	4048	MARTIN CONSTRUCTION, INC.	\$4,053,877.48	112.23%	146.38%



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips  
 Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE  
 Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:  
 Project(s): (10226006000) STPS 204-1(6)0  
 DODSON - SOUTH  
 (9553004001) STPB 204-1(4)1  
 DODSON SOUTH CANAL - 1M S DODSON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	16,500.00	16,500.00	151,174.00	151,174.00
0030	109200005	MOBILIZATION	(1)	LS	425,000.00	425,000.00	842,600.00	842,600.00	672,000.00	672,000.00
0040	202020041	REMOVE STRUCTURE	(1)	LS	150,000.00	150,000.00	192,500.00	192,500.00	105,000.00	105,000.00
0050	203020375	EMBANKMENT IN PLACE	2,144.00	CUYD	37.00	79,328.00	33.00	70,752.00	57.00	122,208.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	27,500.00	27,500.00	30,000.00	30,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	208010486	STREAMBED MATERIAL	73.00	CUYD	80.00	5,840.00	71.50	5,219.50	100.00	7,300.00
0090	210020000	GRADER-MOTOR	5.00	HOUR	185.00	925.00	247.50	1,237.50	250.00	1,250.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	280.00	MILE	50.00	14,000.00	37.40	10,472.00	34.00	9,520.00





Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips  
 Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE

Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:  
 Project(s): (10226006000) STPS 204-1(6)0  
 DODSON - SOUTH  
 (9553004001) STPB 204-1(4)1  
 DODSON SOUTH CANAL - 1M S DODSON

SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0110	301020340 CRUSHED AGGREGATE COURSE	132.00	CUYD	62.00	8,184.00	110.00	14,520.00	100.00	13,200.00
0120	301020450 SPECIAL BACKFILL	878.00	CUYD	75.00	65,850.00	110.00	96,580.00	150.00	131,700.00
0130	401020122 COMMERCIAL MIX-PG 58V-34	2,623.00	TON	170.00	445,910.00	223.30	585,715.90	203.00	532,469.00
0140	402020315 EMULSIFIED ASPHALT-TACK COAT	1,384.00	GAL	6.00	8,304.00	11.00	15,224.00	10.00	13,840.00
0150	402020375 EMULSIFIED ASPHALT CHFRS-2P	41.40	TON	1,000.00	41,400.00	1,100.00	45,540.00	1,000.00	41,400.00
0160	409000000 FINAL SWEEP AND BROOM	1.60	CRMI	3,250.00	5,200.00	825.00	1,320.00	750.00	1,200.00
0170	409000010 COVER-TYPE 1	23,296.00	SQYD	1.35	31,449.60	2.20	51,251.20	2.00	46,592.00
0180	411010000 COLD MILLING	24,248.00	SQYD	6.00	145,488.00	3.91	94,809.68	2.50	60,620.00
0190	552010041 REVISE JOINT	53.30	LNFT	1,000.00	53,300.00	1,089.00	58,043.70	500.00	26,650.00
0200	552010140 TRANSVERSE DECK GROOVING	588.70	SQYD	16.00	9,419.20	46.20	27,197.94	61.00	35,910.70
0210	552011120 JOINT SEALS-POLYURETHANE	56.70	LNFT	125.00	7,087.50	38.50	2,182.95	75.00	4,252.50
0220	557010505 REVISE BRIDGE RAIL-THRIE BEAM	493.00	LNFT	300.00	147,900.00	359.70	177,332.10	440.00	216,920.00
0230	561010525 EXPANSION JOINT-PRECOMPRESSED	56.70	LNFT	175.00	9,922.50	93.50	5,301.45	255.00	14,458.50
0240	561020110 BRIDGE DECK MILLING	639.20	SQYD	140.00	89,488.00	126.50	80,858.80	205.00	131,036.00



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips  
 Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE

Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:  
 Project(s): (10226006000) STPS 204-1(6)0  
 DODSON - SOUTH  
 (9553004001) STPB 204-1(4)1  
 DODSON SOUTH CANAL - 1M S DODSON

SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT

0250	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,600.00	8,000.00	880.00	4,400.00	4,010.00	20,050.00
0260	563000010	CONCRETE-CLASS OVERLAY	639.20	SQYD	160.00	102,272.00	132.00	84,374.40	200.00	127,840.00
0270	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0280	603000050	GRANULAR BEDDING MATERIAL	88.00	CUYD	77.00	6,776.00	121.00	10,648.00	250.00	22,000.00
0290	603000060	FOUNDATION MATERIAL	176.00	CUYD	60.00	10,560.00	121.00	21,296.00	200.00	35,200.00
0300	603013415	REIN CONC BOX 14 X 10 DBL	70.00	LNFT	6,500.00	455,000.00	9,274.56	649,219.20	10,500.00	735,000.00
0310	604000100	ADJUST MANHOLE	2.00	EACH	1,275.00	2,550.00	2,200.00	4,400.00	2,000.00	4,000.00
0320	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	8,000.00	32,000.00	6,215.00	24,860.00	7,500.00	30,000.00
0330	606010041	GUARDRAIL-BOX BEAM/8 FT POST	72.00	LNFT	150.00	10,800.00	85.25	6,138.00	100.00	7,200.00
0340	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	2,000.00	8,000.00	7,150.00	28,600.00	2,500.00	10,000.00
0350	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	4.00	EACH	9,420.00	37,680.00	12,100.00	48,400.00	16,000.00	64,000.00
0360	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	6,000.00	24,000.00	4,950.00	19,800.00	6,500.00	26,000.00
0370	606010385	REMOVE GUARDRAIL	226.00	LNFT	5.00	1,130.00	2.75	621.50	3.50	791.00
0380	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	38,500.00	38,500.00	17,000.00	17,000.00



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips  
Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE

Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:  
Project(s): (10226006000) STPS 204-1(6)0  
DODSON - SOUTH  
(9553004001) STPB 204-1(4)1  
DODSON SOUTH CANAL - 1M S DODSON

SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT

0390	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0400	618030080	TRAFFIC CONTROL-LS	(1)	LS	200,000.00	200,000.00	150,700.00	150,700.00	150,000.00	150,000.00
0410	619010062	SIGNS-ALUM SHEET INCR XI	39.00	SQFT	40.00	1,560.00	37.40	1,458.60	50.00	1,950.00
0420	619010090	SIGNS-ALUM REFL SHEET XI	286.90	SQFT	45.00	12,910.50	35.20	10,098.88	45.00	12,910.50
0430	619010230	REMOVE SIGN	30.00	EACH	65.00	1,950.00	55.00	1,650.00	100.00	3,000.00
0440	619010240	REMOVE SIGN-GUIDE	1.00	EACH	350.00	350.00	550.00	550.00	750.00	750.00
0450	619010310	POSTS-STEEL U SIGN	20.00	LB	10.00	200.00	11.00	220.00	13.50	270.00
0460	619010480	POLES-TREATED WOOD 4 IN	362.00	LNFT	16.00	5,792.00	13.20	4,778.40	17.00	6,154.00
0470	619010490	POLES-TREATED WOOD 5 IN	176.00	LNFT	20.00	3,520.00	15.40	2,710.40	19.00	3,344.00
0480	619011010	DELINEATOR DES A	45.00	EACH	35.00	1,575.00	30.80	1,386.00	38.00	1,710.00
0490	619011040	DELINEATOR DES D	12.00	EACH	40.00	480.00	35.20	422.40	45.00	540.00
0500	619011060	DELINEATOR DES F	7.00	EACH	43.00	301.00	33.00	231.00	40.00	280.00
0510	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	270.00	810.00	275.00	825.00	345.00	1,035.00
0520	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	395.00	1,580.00	385.00	1,540.00	475.00	1,900.00



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips  
 Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE

Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:  
 Project(s): (10226006000) STPS 204-1(6)0  
 DODSON - SOUTH  
 (9553004001) STPB 204-1(4)1  
 DODSON SOUTH CANAL - 1M S DODSON

SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT

Item	Code	Description	Unit	QTY	Unit Price	Min Price	Max Price	Min Price	Max Price	
0530	620012955	TEMPORARY STRIPING	LNFT	8,983.00	0.50	4,491.50	0.55	4,940.65	0.75	6,737.25
0540	620013000	STRIPING-WHITE PAINT	GAL	58.00	75.00	4,350.00	77.00	4,466.00	85.00	4,930.00
0550	620013960	STRIPING-WHITE EPOXY	GAL	78.00	145.00	11,310.00	159.50	12,441.00	175.00	13,650.00
0560	620014000	STRIPING-YELLOW PAINT	GAL	100.00	60.00	6,000.00	77.00	7,700.00	85.00	8,500.00
0570	620014960	STRIPING-YELLOW EPOXY	GAL	106.00	145.00	15,370.00	159.50	16,907.00	175.00	18,550.00
0580	622011084	GEOTEXTILE STABILIZATION	SQYD	560.00	4.50	2,520.00	6.60	3,696.00	5.00	2,800.00
Section Totals					\$2,769,333.80		\$3,612,137.15		\$3,728,292.45	

Contract Item Totals	\$2,769,333.80	\$3,612,137.15	\$3,728,292.45
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,769,333.80	\$3,612,137.15	3,728,292.45

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips  
 Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE  
 Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:  
 Project(s): (10226006000) STPS 204-1(6)0  
 DODSON - SOUTH  
 (9553004001) STPB 204-1(4)1  
 DODSON SOUTH CANAL - 1M S DODSON

					(3) MARTIN CONSTRUCTION, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,557.68	5,557.68				
0030	109200005	MOBILIZATION	(1)	LS	815,870.70	815,870.70				
0040	202020041	REMOVE STRUCTURE	(1)	LS	115,100.00	115,100.00				
0050	203020375	EMBANKMENT IN PLACE	2,144.00	CUYD	51.78	111,016.32				
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	27,788.39	27,788.39				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	208010486	STREAMBED MATERIAL	73.00	CUYD	25.20	1,839.60				
0090	210020000	GRADER-MOTOR	5.00	HOUR	236.31	1,181.55				
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	280.00	MILE	37.79	10,581.20				



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips  
Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE

Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:  
Project(s): (10226006000) STPS 204-1(6)0  
DODSON - SOUTH  
(9553004001) STPB 204-1(4)1  
DODSON SOUTH CANAL - 1M S DODSON

SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT

0110	301020340	CRUSHED AGGREGATE COURSE	132.00	CUYD	58.68	7,745.76	
0120	301020450	SPECIAL BACKFILL	878.00	CUYD	64.94	57,017.32	
0130	401020122	COMMERCIAL MIX-PG 58V-34	2,623.00	TON	225.64	591,853.72	
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	1,384.00	GAL	11.12	15,390.08	
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	41.40	TON	1,111.54	46,017.76	
0160	409000000	FINAL SWEEP AND BROOM	1.60	CRMI	833.65	1,333.84	
0170	409000010	COVER-TYPE 1	23,296.00	SQYD	2.22	51,717.12	
0180	411010000	COLD MILLING	24,248.00	SQYD	3.24	78,563.52	
0190	552010041	REVISE JOINT	53.30	LNFT	1,100.42	58,652.39	
0200	552010140	TRANSVERSE DECK GROOVING	588.70	SQYD	46.68	27,480.52	
0210	552011120	JOINT SEALS-POLYURETHANE	56.70	LNFT	38.90	2,205.63	
0220	557010505	REVISE BRIDGE RAIL-THRIE BEAM	493.00	LNFT	363.47	179,190.71	
0230	561010525	EXPANSION JOINT-PRECOMPRESSED	56.70	LNFT	94.48	5,357.02	
0240	561020110	BRIDGE DECK MILLING	639.20	SQYD	127.83	81,708.94	



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips  
Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE

Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:  
Project(s): (10226006000) STPS 204-1(6)0  
DODSON - SOUTH  
(9553004001) STPB 204-1(4)1  
DODSON SOUTH CANAL - 1M S DODSON

SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT

0250	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	889.24	4,446.20		
0260	563000010	CONCRETE-CLASS OVERLAY	639.20	SQYD	133.38	85,256.50		
0270	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00		
0280	603000050	GRANULAR BEDDING MATERIAL	88.00	CUYD	138.52	12,189.76		
0290	603000060	FOUNDATION MATERIAL	176.00	CUYD	145.73	25,648.48		
0300	603013415	REIN CONC BOX 14 X 10 DBL	70.00	LNFT	9,149.88	640,491.60		
0310	604000100	ADJUST MANHOLE	2.00	EACH	555.77	1,111.54		
0320	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	6,280.18	25,120.72		
0330	606010041	GUARDRAIL-BOX BEAM/8 FT POST	72.00	LNFT	86.14	6,202.08		
0340	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	5,083.28	20,333.12		
0350	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	4.00	EACH	12,226.89	48,907.56		
0360	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,001.91	20,007.64		
0370	606010385	REMOVE GUARDRAIL	226.00	LNFT	2,500.95	565,214.70		
0380	610100559	REVEGETATION	(1)	LS	11,115.35	11,115.35		



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips  
 Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE  
 Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:  
 Project(s): (10226006000) STPS 204-1(6)0  
 DODSON - SOUTH  
 (9553004001) STPB 204-1(4)1  
 DODSON SOUTH CANAL - 1M S DODSON

SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT

0390	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0400	618030080	TRAFFIC CONTROL-LS	(1)	LS	196,741.78	196,741.78	
0410	619010062	SIGNS-ALUM SHEET INCR XI	39.00	SQFT	37.79	1,473.81	
0420	619010090	SIGNS-ALUM REFL SHEET XI	286.90	SQFT	35.57	10,205.03	
0430	619010230	REMOVE SIGN	30.00	EACH	55.58	1,667.40	
0440	619010240	REMOVE SIGN-GUIDE	1.00	EACH	555.77	555.77	
0450	619010310	POSTS-STEEL U SIGN	20.00	LB	11.12	222.40	
0460	619010480	POLES-TREATED WOOD 4 IN	362.00	LNFT	13.34	4,829.08	
0470	619010490	POLES-TREATED WOOD 5 IN	176.00	LNFT	15.56	2,738.56	
0480	619011010	DELINEATOR DES A	45.00	EACH	31.12	1,400.40	
0490	619011040	DELINEATOR DES D	12.00	EACH	35.57	426.84	
0500	619011060	DELINEATOR DES F	7.00	EACH	33.35	233.45	
0510	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	277.88	833.64	
0520	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	389.04	1,556.16	





Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips  
 Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE  
 Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:  
 Project(s): (10226006000) STPS 204-1(6)0  
 DODSON - SOUTH  
 (9553004001) STPB 204-1(4)1  
 DODSON SOUTH CANAL - 1M S DODSON

SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT

0530	620012955	TEMPORARY STRIPING	8,983.00	LNFT	0.56	5,030.48		
0540	620013000	STRIPING-WHITE PAINT	58.00	GAL	77.81	4,512.98		
0550	620013960	STRIPING-WHITE EPOXY	78.00	GAL	161.17	12,571.26		
0560	620014000	STRIPING-YELLOW PAINT	100.00	GAL	77.81	7,781.00		
0570	620014960	STRIPING-YELLOW EPOXY	106.00	GAL	161.17	17,084.02		
0580	622011084	GEOTEXTILE STABILIZATION	560.00	SQYD	5.89	3,298.40		
Section Totals						\$4,053,877.48		

Contract Item Totals

\$4,053,877.48

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$4,053,877.48



Vendor Ranking

Call Order: 203 Contract ID: 21R23 Counties: Pondera, Teton

Letting Date: February 22, 2024 9:00 AM District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: JCT S-219 - N & S (US-89) Min: Max:  
Project(s): (9968116000) STPP 3-2(116)60  
JCT S-219 - N & S (US-89)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,085,840.00	125.98%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$861,896.30	100.00%	79.38%
2	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$945,831.54	109.74%	87.11%
3	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$950,469.72	110.28%	87.53%



Tabulation of Bids

Call Order: 203 Contract ID: 21R23 Counties: Pondera, Teton

Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: JCT S-219 - N & S (US-89) Min: Max:

Project(s): (9968116000) STPP 3-2(116)60  
JCT S-219 - N & S (US-89)

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 RESURFACING SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	500.00	500.00
0030	109200005	MOBILIZATION	(1)	LS	125,000.00	125,000.00	66,000.00	66,000.00	60,000.00	60,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	500.00	500.00	500.00	500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	500.00	500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	14,832.00	GAL	8.00	118,656.00	4.85	71,935.20	5.45	80,834.40
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	351.70	TON	950.00	334,115.00	850.00	298,945.00	995.00	349,941.50
0090	409000010	COVER-TYPE 1	195,709.00	SQYD	1.00	195,709.00	0.90	176,138.10	0.96	187,880.64
0100	552010160	BRIDGE DECK CRACK SEAL	169.00	SQYD	60.00	10,140.00	40.00	6,760.00	95.00	16,055.00
0110	618030005	TRAFFIC CONTROL DEVICES CB	120,000.00	UNIT	0.95	114,000.00	0.84	100,800.00	0.92	110,400.00



Tabulation of Bids

Call Order: 203 Contract ID: 21R23 Counties: Pondera, Teton  
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: JCT S-219 - N & S (US-89) Min: Max:  
 Project(s): (9968116000) STPP 3-2(116)60  
 JCT S-219 - N & S (US-89)

SECTION: 0001 RESURFACING SEAL & COVER

0120	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	1,500.00	4,500.00	1,400.00	4,200.00	1,500.00	4,500.00
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	265.00	795.00	250.00	750.00	260.00	780.00
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	375.00	1,875.00	350.00	1,750.00	360.00	1,800.00
0150	620013000	STRIPING-WHITE PAINT	379.00	GAL	50.00	18,950.00	40.00	15,160.00	45.00	17,055.00
0160	620013960	STRIPING-WHITE EPOXY	506.00	GAL	125.00	63,250.00	109.00	55,154.00	110.00	55,660.00
0170	620014000	STRIPING-YELLOW PAINT	177.00	GAL	50.00	8,850.00	40.00	7,080.00	45.00	7,965.00
0180	620014960	STRIPING-YELLOW EPOXY	236.00	GAL	125.00	29,500.00	109.00	25,724.00	110.00	25,960.00
Section Totals					\$1,085,840.00		\$861,896.30		\$945,831.54	

Contract Item Totals	\$1,085,840.00	\$861,896.30	\$945,831.54
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,085,840.00	\$861,896.30	945,831.54

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 203 Contract ID: 21R23 Counties: Pondera, Teton  
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS  
 Contract Description: JCT S-219 - N & S (US-89) Min: Max:  
 Project(s): (9968116000) STPP 3-2(116)60  
 JCT S-219 - N & S (US-89)

					(3) UNITED MATERIALS OF GREAT FALLS, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	250.00	250.00				
0030	109200005	MOBILIZATION	(1)	LS	95,000.00	95,000.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	3,500.00	3,500.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	14,832.00	GAL	4.75	70,452.00				
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	351.70	TON	870.00	305,979.00				
0090	409000010	COVER-TYPE 1	195,709.00	SQYD	1.08	211,365.72				
0100	552010160	BRIDGE DECK CRACK SEAL	169.00	SQYD	45.00	7,605.00				
0110	618030005	TRAFFIC CONTROL DEVICES CB	120,000.00	UNIT	0.84	100,800.00				



Tabulation of Bids

Call Order: 203 Contract ID: 21R23 Counties: Pondera, Teton  
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS  
 Contract Description: JCT S-219 - N & S (US-89) Min: Max:  
 Project(s): (9968116000) STPP 3-2(116)60  
 JCT S-219 - N & S (US-89)

SECTION:	0001	RESURFACING SEAL & COVER					
0120	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	1,650.00	4,950.00	
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	295.00	885.00	
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	415.00	2,075.00	
0150	620013000	STRIPING-WHITE PAINT	379.00	GAL	47.00	17,813.00	
0160	620013960	STRIPING-WHITE EPOXY	506.00	GAL	128.00	64,768.00	
0170	620014000	STRIPING-YELLOW PAINT	177.00	GAL	47.00	8,319.00	
0180	620014960	STRIPING-YELLOW EPOXY	236.00	GAL	128.00	30,208.00	
Section Totals						\$950,469.72	

Contract Item Totals

\$950,469.72

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$950,469.72



Vendor Ranking

Call Order: 101 Contract ID: 04224 Counties: Lewis and Clark

Letting Date: February 01, 2024 9:00 AM District(s): Great Falls Contract 100 WORKING DAYS

Contract Description: BLACKFOOT RIVER 3 MILES WEST LINCOLN Min: Max:  
Project(s): (9776091000) STPB 9025(91)  
BLACKFOOT RIVER 3 MILES WEST LINCOLN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,494,512.35	115.24%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$3,900,252.45	100.00%	86.78%
2	1197	FRONTIER WEST, LLC	\$4,637,777.00	118.91%	103.19%



Tabulation of Bids

Call Order: 101 Contract ID: 04224 Counties: Lewis and Clark

Letting Date: February 01, 2024 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: BLACKFOOT RIVER 3 MILES WEST LINCOLN Min: Max:

Project(s): (9776091000) STPB 9025(91)  
BLACKFOOT RIVER 3 MILES WEST LINCOLN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) FRONTIER WEST, LLC	
					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	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	5,000.00	5,000.00	9,000.00	9,000.00	2,000.00	2,000.00
0030	104030037	MISCELLANEOUS ITEMS-SQYD	48.00	SQYD	130.00	6,240.00	350.00	16,800.00	430.00	20,640.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	35,000.00	35,000.00	38,000.00	38,000.00	12,000.00	12,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	3,000.00	3,000.00	50,000.00	50,000.00
0070	109200005	MOBILIZATION	(1)	LS	900,000.00	900,000.00	580,000.00	580,000.00	804,533.70	804,533.70
0080	202020041	REMOVE STRUCTURE	(1)	LS	100,000.00	100,000.00	50,000.00	50,000.00	340,000.00	340,000.00
0090	203020100	EXCAVATION-UNCLASSIFIED	2,160.00	CUYD	32.00	69,120.00	23.62	51,019.20	22.00	47,520.00
0100	203020310	SPECIAL BORROW-NEAT LINE	2,225.00	CUYD	50.00	111,250.00	27.42	61,009.50	83.00	184,675.00
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	15,000.00	15,000.00	14,000.00	14,000.00
0120	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: 04224 Counties: Lewis and Clark

Letting Date: February 01, 2024 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: BLACKFOOT RIVER 3 MILES WEST LINCOLN Min: Max:

Project(s): (9776091000) STPB 9025(91)  
 BLACKFOOT RIVER 3 MILES WEST LINCOLN

SECTION: 0001 BRIDGE REPLACEMENT

0130	208010500	BIOENGINEERED BANK	(1)	LS	65,000.00	65,000.00	102,345.00	102,345.00	85,000.00	85,000.00
0140	301020111	SELECT SURFACING	851.00	CUYD	140.00	119,140.00	39.96	34,005.96	90.00	76,590.00
0150	301020254	BRIDGE END BACKFILL-TYPE 3	915.00	CUYD	80.00	73,200.00	30.00	27,450.00	96.00	87,840.00
0160	301020340	CRUSHED AGGREGATE COURSE	70.00	CUYD	105.00	7,350.00	60.00	4,200.00	154.00	10,780.00
0170	501010120	PORT CEM CONC PAVE 8 IN	210.00	SQYD	200.00	42,000.00	150.00	31,500.00	222.00	46,620.00
0180	551020035	CONCRETE-CLASS STRUCTURE	114.60	CUYD	1,500.00	171,900.00	920.00	105,432.00	916.00	104,973.60
0190	551020166	CONCRETE-CLASS DRILLED SHAFT	246.20	CUYD	550.00	135,410.00	550.00	135,410.00	600.00	147,720.00
0200	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	1,120,008.00	1,120,008.00	1,454,000.00	1,454,000.00	1,447,777.00	1,447,777.00
0210	552010810	APPROACH SLAB-CONCRETE	57.80	SQYD	450.00	26,010.00	400.00	23,120.00	330.00	19,074.00
0220	555010100	REINFORCING STEEL	44,395.00	LB	3.00	133,185.00	2.00	88,790.00	2.50	110,987.50
0230	555010200	REINFORCING STEEL-EPOXY COATED	5,834.00	LB	4.00	23,336.00	2.75	16,043.50	3.00	17,502.00
0240	555010400	REINFORCING STEEL-SEISMIC	13,758.00	LB	4.20	57,783.60	2.85	39,210.30	3.00	41,274.00
0250	557010013	BRIDGE RAIL-W830	308.80	LNFT	250.00	77,200.00	200.00	61,760.00	430.00	132,784.00
0260	558000160	DRILLED SHAFT - 5.0 FT	338.50	LNFT	1,500.00	507,750.00	1,200.00	406,200.00	1,000.00	338,500.00
0270	558001225	DRILLED SHAFT CASING	13,610.40	LB	4.00	54,441.60	3.00	40,831.20	3.00	40,831.20



Tabulation of Bids

Call Order: 101 Contract ID: 04224 Counties: Lewis and Clark

Letting Date: February 01, 2024 District(s): Great Falls

Contract Time: 100 WORKING DAYS

Contract Description: BLACKFOOT RIVER 3 MILES WEST LINCOLN

Min: Max:

Project(s): (9776091000) STPB 9025(91)  
 BLACKFOOT RIVER 3 MILES WEST LINCOLN

SECTION: 0001 BRIDGE REPLACEMENT

0280	558001300	TEMP DRILLED SHAFT CASING	338.50	LNFT	700.00	236,950.00	110.00	37,235.00	60.00	20,310.00
0290	558010050	THERMAL INTEGRITY PROFILER	4.00	EACH	6,500.00	26,000.00	5,750.00	23,000.00	3,000.00	12,000.00
0300	603015270	EMBANKMENT PROTECTOR 18 IN	78.00	LNFT	225.00	17,550.00	256.42	20,000.76	242.00	18,876.00
0310	606010230	GUARDRAIL-STL/BR APPR-TY 3	4.00	EACH	4,000.00	16,000.00	3,500.00	14,000.00	5,000.00	20,000.00
0320	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,500.00	13,500.00	3,500.00	10,500.00	4,900.00	14,700.00
0330	606010337	MGS GUARDRAIL/LONG POSTS	50.00	LNFT	42.00	2,100.00	40.00	2,000.00	70.00	3,500.00
0340	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	62.50	LNFT	80.00	5,000.00	55.00	3,437.50	95.00	5,937.50
0350	607100009	FENCE - WILDLIFE FRIENDLY FW	934.00	LNFT	7.00	6,538.00	4.50	4,203.00	6.50	6,071.00
0360	607100360	FARM FENCE-PANEL/SINGLE FW	14.00	EACH	225.00	3,150.00	190.00	2,660.00	250.00	3,500.00
0370	607100380	FARM FENCE-PANEL/DOUBLE FW	13.00	EACH	255.00	3,315.00	300.00	3,900.00	300.00	3,900.00
0380	607100430	FARM GATE-WIRE-TYPE G-2	80.00	LNFT	15.00	1,200.00	15.00	1,200.00	25.00	2,000.00
0390	607100450	FENCE-PEDESTRIAN PASS	1.00	EACH	850.00	850.00	800.00	800.00	450.00	450.00
0400	607100720	DEADMAN	2.00	EACH	90.00	180.00	75.00	150.00	100.00	200.00
0410	609010112	CURB 4 IN-CONCRETE	184.80	LNFT	60.00	11,088.00	50.00	9,240.00	60.00	11,088.00
0420	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	10,648.00	10,648.00	13,000.00	13,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 04224 Counties: Lewis and Clark

Letting Date: February 01, 2024 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: BLACKFOOT RIVER 3 MILES WEST LINCOLN Min: Max:

Project(s): (9776091000) STPB 9025(91)  
 BLACKFOOT RIVER 3 MILES WEST LINCOLN

SECTION: 0001 BRIDGE REPLACEMENT

0430	610100560	RIPRAP REVEGETATION	601.00	SQYD	31.00	18,631.00	55.60	33,415.60	4.50	2,704.50
0440	613100040	RIPRAP-CLASS 2 RANDOM	672.40	CUYD	200.00	134,480.00	215.09	144,626.52	250.00	168,100.00
0450	613300050	BANK PROTECTION-TYPE 3	12.00	CUYD	315.00	3,780.00	250.00	3,000.00	1,150.00	13,800.00
0460	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0470	618030080	TRAFFIC CONTROL-LS	(1)	LS	75,000.00	75,000.00	122,000.00	122,000.00	100,000.00	100,000.00
0480	619010090	SIGNS-ALUM REFL SHEET XI	5.80	SQFT	45.00	261.00	40.00	232.00	150.00	870.00
0490	619010230	REMOVE SIGN	12.00	EACH	75.00	900.00	50.00	600.00	200.00	2,400.00
0500	619010310	POSTS-STEEL U SIGN	33.00	LB	8.55	282.15	8.00	264.00	20.00	660.00
0510	622011043	PERM EROSION CONTROL-HIGH SURV	1,919.00	SQYD	7.00	13,433.00	15.64	30,013.16	2.00	3,838.00
0520	622011172	GEOCOMPOSITE DRAIN	75.00	SQYD	40.00	3,000.00	106.67	8,000.25	70.00	5,250.00
Section Totals						\$4,494,512.35		\$3,900,252.45		\$4,637,777.00



Tabulation of Bids

Call Order: 101 Contract ID: 04224 Counties: Lewis and Clark

Letting Date: February 01, 2024 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: BLACKFOOT RIVER 3 MILES WEST LINCOLN Min: Max:

Project(s): (9776091000) STPB 9025(91)  
BLACKFOOT RIVER 3 MILES WEST LINCOLN

Contract Item Totals	\$4,494,512.35	\$3,900,252.45	\$4,637,777.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,494,512.35	\$3,900,252.45	4,637,777.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102      Contract ID: 01224      Counties: Jefferson

Letting Date: February 01, 2024      District(s): Butte      Contract: 30 WORKING DAYS  
9:00 AM

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK      Min:      Max:  
Project(s): (9684011000) STPB 282-1(11)2  
S-282 CULVERT - PRICKLY PEAR CRK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,641,819.85	146.64%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$1,119,639.20	100.00%	68.20%
2	0419	MISSOURI RIVER CONTRACTORS, LLC	\$1,277,777.00	114.12%	77.83%
3	2050	RIVERSIDE CONTRACTING, INC.	\$1,381,888.90	123.42%	84.17%
4	7584	CK MAY EXCAVATING, INC.	\$1,494,669.10	133.50%	91.04%
5	1044	RAZZ CONSTRUCTION INC	\$1,575,351.25	140.70%	95.95%
6	3058	BULLOCK CONTRACTING, LLC	\$1,595,201.00	142.47%	97.16%



Tabulation of Bids

Call Order: 102      Contract ID: 01224      Counties: Jefferson  
 Letting Date: February 01, 2024      District(s): Butte      Contract Time: 30 WORKING DAYS  
 Contract Description: S-282 CULVERT - PRICKLY PEAR CRK      Min:      Max:  
 Project(s): (9684011000) STPB 282-1(11)2  
 S-282 CULVERT - PRICKLY PEAR CRK

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) MISSOURI RIVER CONTRACTORS, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CULVERT 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	325,000.00	325,000.00	130,000.00	130,000.00	156,363.62	156,363.62
0030	203020100	EXCAVATION-UNCLASSIFIED	633.00	CUYD	50.00	31,650.00	32.50	20,572.50	62.00	39,246.00
0040	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	100,000.00	100,000.00	32,500.00	32,500.00	126,000.00	126,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	11,000.00	11,000.00	4,500.00	4,500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	282.00	CUYD	100.00	28,200.00	58.00	16,356.00	118.00	33,276.00
0080	301020450	SPECIAL BACKFILL	1,640.00	CUYD	60.00	98,400.00	48.00	78,720.00	53.00	86,920.00
0090	301020625	AGGREGATE TREATMENT	712.00	SQYD	3.15	2,242.80	2.00	1,424.00	1.00	712.00
0100	401020122	COMMERCIAL MIX-PG 58V-34	170.00	TON	350.00	59,500.00	210.00	35,700.00	156.00	26,520.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	88.00	GAL	15.00	1,320.00	7.00	616.00	7.00	616.00



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson

Letting Date: February 01, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK

Min:

Max:

Project(s): (9684011000) STPB 282-1(11)2  
S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT

0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	5.00	GAL	10.00	50.00	65.00	325.00	2,000.00	10,000.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	6.60	TON	950.00	6,270.00	1,100.00	7,260.00	1,680.00	11,088.00
0140	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	3,600.00	720.00	6,500.00	1,300.00	19,000.00	3,800.00
0150	409000010	COVER-TYPE 1	3,622.00	SQYD	1.70	6,157.40	1.65	5,976.30	4.50	16,299.00
0160	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	0.10	MILE	2,400.00	240.00	25,000.00	2,500.00	48,000.00	4,800.00
0170	551020030	CONCRETE-CLASS GENERAL	16.20	CUYD	2,200.00	35,640.00	1,700.00	27,540.00	2,800.00	45,360.00
0180	603000050	GRANULAR BEDDING MATERIAL	87.00	CUYD	90.00	7,830.00	95.00	8,265.00	48.00	4,176.00
0190	603000060	FOUNDATION MATERIAL	173.00	CUYD	75.00	12,975.00	85.00	14,705.00	61.00	10,553.00
0200	603013448	REIN CONC BOX 20 X 10	90.00	LNFT	6,000.00	540,000.00	3,550.00	319,500.00	3,800.00	342,000.00
0210	603587020	REMOVE PIPE CULVERT	139.70	LNFT	34.00	4,749.80	295.00	41,211.50	71.00	9,918.70
0220	605000070	REMOVE CONCRETE BARRIER RAIL	23.00	EACH	75.00	1,725.00	280.00	6,440.00	120.00	2,760.00
0230	605000090	CONCRETE BARRIER RAIL	23.00	EACH	1,200.00	27,600.00	1,600.00	36,800.00	1,350.00	31,050.00
0240	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	3,500.00	7,000.00	3,400.00	6,800.00	4,300.00	8,600.00
0250	606010330	MGS GUARDRAIL	162.50	LNFT	43.00	6,987.50	28.00	4,550.00	38.75	6,296.88
0260	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,000.00	8,000.00	4,000.00	8,000.00	4,200.00	8,400.00



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson

Letting Date: February 01, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK

Min: Max:

Project(s): (9684011000) STPB 282-1(11)2  
 S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Unit Price	Min Total Price	Max Unit Price	Max Total Price
0270	606010385	REMOVE GUARDRAIL	LNFT	588.20	4.00	2,352.80	2.25	1,323.45	4.00	2,352.80
0280	607100009	FENCE - WILDLIFE FRIENDLY FW	LNFT	250.00	5.00	1,250.00	21.00	5,250.00	18.00	4,500.00
0290	607100360	FARM FENCE-PANEL/SINGLE FW	EACH	3.00	300.00	900.00	350.00	1,050.00	300.00	900.00
0300	607100380	FARM FENCE-PANEL/DOUBLE FW	EACH	1.00	515.00	515.00	460.00	460.00	40.00	40.00
0310	607100430	FARM GATE-WIRE-TYPE G-2	LNFT	16.00	15.00	240.00	32.00	512.00	30.00	480.00
0320	610100559	REVEGETATION	LS	(1)	5,000.00	5,000.00	5,500.00	5,500.00	3,000.00	3,000.00
0330	613100090	CULVERT INFILL	CUYD	149.00	250.00	37,250.00	210.00	31,290.00	100.00	14,900.00
0340	616343920	CONDUIT-PLASTIC 2 IN	LNFT	905.00	25.00	22,625.00	20.00	18,100.00	19.00	17,195.00
0350	616783007	PULL BOX-COMPOSITE TYPE 2	EACH	6.00	1,400.00	8,400.00	2,100.00	12,600.00	1,900.00	11,400.00
0360	617000000	FOUNDATION-CONCRETE	CUYD	1.50	2,800.00	4,200.00	2,500.00	3,750.00	2,250.00	3,375.00
0370	617033212	CABLE-COPPER 3AWG12-600V	LNFT	335.00	1.95	653.25	1.75	586.25	1.60	536.00
0380	617123110	CONDUCTOR-COPPER AWG10-600V	LNFT	905.00	1.40	1,267.00	1.30	1,176.50	1.20	1,086.00
0390	617333100	SERV ASSEMBLY	EACH	1.00	3,500.00	3,500.00	2,100.00	2,100.00	1,845.00	1,845.00
0400	617483110	SIG-TRAF 1 COL-1 WAY 12	EACH	1.00	1,500.00	1,500.00	1,400.00	1,400.00	1,250.00	1,250.00
0410	617673200	SIG STANDARD TYPE 1-200	EACH	2.00	1,800.00	3,600.00	2,300.00	4,600.00	2,000.00	4,000.00





Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson

Letting Date: February 01, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK

Min:

Max:

Project(s): (9684011000) STPB 282-1(11)2  
S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT

0420	617763500	DETECTOR-RADAR/PRESENCE	1.00	EACH	12,100.00	12,100.00	17,200.00	17,200.00	15,500.00	15,500.00
0430	617903100	CONTROL UNIT	1.00	EACH	4,000.00	4,000.00	6,100.00	6,100.00	5,500.00	5,500.00
0440	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.90	72,000.00	0.75	60,000.00	1.00	80,000.00
0450	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	7,500.00	22,500.00	11,250.00	33,750.00	8,000.00	24,000.00
0460	619010062	SIGNS-ALUM SHEET INCR XI	77.00	SQFT	45.00	3,465.00	38.00	2,926.00	40.00	3,080.00
0470	619010090	SIGNS-ALUM REFL SHEET XI	234.30	SQFT	40.00	9,372.00	37.00	8,669.10	40.00	9,372.00
0480	619010230	REMOVE SIGN	10.00	EACH	75.00	750.00	40.00	400.00	75.00	750.00
0490	619010240	REMOVE SIGN-GUIDE	2.00	EACH	515.00	1,030.00	280.00	560.00	200.00	400.00
0500	619010480	POLES-TREATED WOOD 4 IN	154.00	LNFT	18.00	2,772.00	14.00	2,156.00	17.00	2,618.00
0510	619010490	POLES-TREATED WOOD 5 IN	136.00	LNFT	17.00	2,312.00	15.50	2,108.00	17.00	2,312.00
0520	619011010	DELINEATOR DES A	13.00	EACH	38.00	494.00	34.00	442.00	44.00	572.00
0530	619011030	DELINEATOR DES C	33.00	EACH	37.00	1,221.00	38.00	1,254.00	48.00	1,584.00
0540	619011040	DELINEATOR DES D	2.00	EACH	42.00	84.00	35.00	70.00	50.00	100.00
0550	619526065	RETRO-REFL STRIP-YL 4 X 60	2.00	EACH	100.00	200.00	55.00	110.00	50.00	100.00
0560	619526090	RETRO-REFL STRIP-RED 4 X 60	2.00	EACH	100.00	200.00	55.00	110.00	50.00	100.00



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson  
 Letting Date: February 01, 2024 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK Min: Max:  
 Project(s): (9684011000) STPB 282-1(11)2  
 S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT

0570	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	315.00	315.00	250.00	250.00	250.00	250.00
0580	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	350.00	350.00	350.00	350.00
0590	620012955	TEMPORARY STRIPING	312.00	LNFT	1.50	468.00	1.00	312.00	1.00	312.00
0600	620013000	STRIPING-WHITE PAINT	162.00	GAL	60.00	9,720.00	62.50	10,125.00	62.50	10,125.00
0610	620013960	STRIPING-WHITE EPOXY	108.00	GAL	140.00	15,120.00	125.00	13,500.00	125.00	13,500.00
0620	620014000	STRIPING-YELLOW PAINT	162.00	GAL	60.00	9,720.00	62.50	10,125.00	62.50	10,125.00
0630	620014960	STRIPING-YELLOW EPOXY	108.00	GAL	140.00	15,120.00	125.00	13,500.00	125.00	13,500.00
0640	622011084	GEOTEXTILE STABILIZATION	3,506.00	SQYD	3.55	12,446.30	2.10	7,362.60	2.00	7,012.00
Section Totals						\$1,641,819.85		\$1,119,639.20		\$1,277,777.00

Contract Item Totals	\$1,641,819.85	\$1,119,639.20	\$1,277,777.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,641,819.85	\$1,119,639.20	1,277,777.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson  
 Letting Date: February 01, 2024 District(s): Butte Contract Time: 30 WORKING DAYS  
 Contract Description: S-282 CULVERT - PRICKLY PEAR CRK Min: Max:  
 Project(s): (9684011000) STPB 282-1(11)2  
 S-282 CULVERT - PRICKLY PEAR CRK

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC.		(4) CK MAY EXCAVATING, INC.		(5) RAZZ CONSTRUCTION INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CULVERT 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	209,000.00	209,000.00	100,000.00	100,000.00	157,000.00	157,000.00
0030	203020100	EXCAVATION-UNCLASSIFIED	633.00	CUYD	60.00	37,980.00	50.00	31,650.00	100.00	63,300.00
0040	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	50,000.00	50,000.00	125,000.00	125,000.00	84,000.00	84,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,500.00	5,500.00	15,000.00	15,000.00	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	301020340	CRUSHED AGGREGATE COURSE	282.00	CUYD	68.00	19,176.00	50.00	14,100.00	125.00	35,250.00
0080	301020450	SPECIAL BACKFILL	1,640.00	CUYD	62.00	101,680.00	55.00	90,200.00	75.00	123,000.00
0090	301020625	AGGREGATE TREATMENT	712.00	SQYD	3.50	2,492.00	2.45	1,744.40	6.00	4,272.00
0100	401020122	COMMERCIAL MIX-PG 58V-34	170.00	TON	225.00	38,250.00	400.00	68,000.00	300.00	51,000.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	88.00	GAL	8.50	748.00	9.70	853.60	25.00	2,200.00



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson  
 Letting Date: February 01, 2024 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK Min: Max:  
 Project(s): (9684011000) STPB 282-1(11)2  
 S-282 CULVERT - PRICKLY PEAR CRK

SECTION:	0001	CULVERT REPLACEMENT								
0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	5.00	GAL	74.50	372.50	85.00	425.00	31.00	155.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	6.60	TON	1,200.00	7,920.00	1,400.00	9,240.00	375.00	2,475.00
0140	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	6,500.00	1,300.00	7,900.00	1,580.00	6,500.00	1,300.00
0150	409000010	COVER-TYPE 1	3,622.00	SQYD	2.00	7,244.00	2.20	7,968.40	6.50	23,543.00
0160	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	0.10	MILE	25,000.00	2,500.00	24,000.00	2,400.00	25,000.00	2,500.00
0170	551020030	CONCRETE-CLASS GENERAL	16.20	CUYD	2,200.00	35,640.00	3,500.00	56,700.00	2,000.00	32,400.00
0180	603000050	GRANULAR BEDDING MATERIAL	87.00	CUYD	44.50	3,871.50	100.00	8,700.00	130.00	11,310.00
0190	603000060	FOUNDATION MATERIAL	173.00	CUYD	50.00	8,650.00	120.00	20,760.00	120.00	20,760.00
0200	603013448	REIN CONC BOX 20 X 10	90.00	LNFT	5,225.00	470,250.00	5,350.00	481,500.00	5,000.00	450,000.00
0210	603587020	REMOVE PIPE CULVERT	139.70	LNFT	60.00	8,382.00	150.00	20,955.00	210.00	29,337.00
0220	605000070	REMOVE CONCRETE BARRIER RAIL	23.00	EACH	125.00	2,875.00	300.00	6,900.00	310.00	7,130.00
0230	605000090	CONCRETE BARRIER RAIL	23.00	EACH	1,400.00	32,200.00	1,700.00	39,100.00	1,800.00	41,400.00
0240	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	4,500.00	9,000.00	3,600.00	7,200.00	2,500.00	5,000.00
0250	606010330	MGS GUARDRAIL	162.50	LNFT	40.00	6,500.00	33.00	5,362.50	95.00	15,437.50
0260	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,500.00	9,000.00	4,300.00	8,600.00	4,000.00	8,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson  
 Letting Date: February 01, 2024 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK Min: Max:  
 Project(s): (9684011000) STPB 282-1(11)2  
 S-282 CULVERT - PRICKLY PEAR CRK

SECTION:	0001	CULVERT REPLACEMENT								
0270	606010385	REMOVE GUARDRAIL	588.20	LNFT	4.00	2,352.80	3.00	1,764.60	20.00	11,764.00
0280	607100009	FENCE - WILDLIFE FRIENDLY FW	250.00	LNFT	20.00	5,000.00	22.00	5,500.00	15.00	3,750.00
0290	607100360	FARM FENCE-PANEL/SINGLE FW	3.00	EACH	320.00	960.00	375.00	1,125.00	311.00	933.00
0300	607100380	FARM FENCE-PANEL/DOUBLE FW	1.00	EACH	425.00	425.00	500.00	500.00	435.00	435.00
0310	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	32.00	512.00	36.00	576.00	62.00	992.00
0320	610100559	REVEGETATION	(1)	LS	5,500.00	5,500.00	15,000.00	15,000.00	6,000.00	6,000.00
0330	613100090	CULVERT INFILL	149.00	CUYD	260.00	38,740.00	350.00	52,150.00	312.00	46,488.00
0340	616343920	CONDUIT-PLASTIC 2 IN	905.00	LNFT	20.00	18,100.00	23.00	20,815.00	24.00	21,720.00
0350	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	2,000.00	12,000.00	2,300.00	13,800.00	2,400.00	14,400.00
0360	617000000	FOUNDATION-CONCRETE	1.50	CUYD	3,000.00	4,500.00	2,700.00	4,050.00	3,000.00	4,500.00
0370	617033212	CABLE-COPPER 3AWG12-600V	335.00	LNFT	2.00	670.00	1.95	653.25	2.00	670.00
0380	617123110	CONDUCTOR-COPPER AWG10-600V	905.00	LNFT	1.50	1,357.50	1.45	1,312.25	1.75	1,583.75
0390	617333100	SERV ASSEMBLY	1.00	EACH	2,000.00	2,000.00	2,200.00	2,200.00	2,300.00	2,300.00
0400	617483110	SIG-TRAF 1 COL-1 WAY 12	1.00	EACH	1,400.00	1,400.00	1,500.00	1,500.00	1,750.00	1,750.00
0410	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,100.00	4,200.00	2,400.00	4,800.00	2,500.00	5,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson

Letting Date: February 01, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK

Min:

Max:

Project(s): (9684011000) STPB 282-1(11)2  
S-282 CULVERT - PRICKLY PEAR CRK

SECTION:	0001	CULVERT REPLACEMENT								
0420	617763500	DETECTOR-RADAR/PRESENCE	1.00	EACH	16,500.00	16,500.00	19,000.00	19,000.00	20,000.00	20,000.00
0430	617903100	CONTROL UNIT	1.00	EACH	6,000.00	6,000.00	6,700.00	6,700.00	10,000.00	10,000.00
0440	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.85	68,000.00	0.80	64,000.00	1.00	80,000.00
0450	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	8,500.00	25,500.00	13,000.00	39,000.00	8,000.00	24,000.00
0460	619010062	SIGNS-ALUM SHEET INCR XI	77.00	SQFT	42.00	3,234.00	41.00	3,157.00	50.00	3,850.00
0470	619010090	SIGNS-ALUM REFL SHEET XI	234.30	SQFT	42.00	9,840.60	39.00	9,137.70	50.00	11,715.00
0480	619010230	REMOVE SIGN	10.00	EACH	80.00	800.00	43.00	430.00	325.00	3,250.00
0490	619010240	REMOVE SIGN-GUIDE	2.00	EACH	215.00	430.00	300.00	600.00	125.00	250.00
0500	619010480	POLES-TREATED WOOD 4 IN	154.00	LNFT	18.00	2,772.00	15.00	2,310.00	19.00	2,926.00
0510	619010490	POLES-TREATED WOOD 5 IN	136.00	LNFT	18.00	2,448.00	17.00	2,312.00	31.00	4,216.00
0520	619011010	DELINEATOR DES A	13.00	EACH	47.00	611.00	36.00	468.00	186.00	2,418.00
0530	619011030	DELINEATOR DES C	33.00	EACH	50.00	1,650.00	43.00	1,419.00	186.00	6,138.00
0540	619011040	DELINEATOR DES D	2.00	EACH	53.00	106.00	39.00	78.00	186.00	372.00
0550	619526065	RETRO-REFL STRIP-YL 4 X 60	2.00	EACH	53.00	106.00	61.00	122.00	320.00	640.00
0560	619526090	RETRO-REFL STRIP-RED 4 X 60	2.00	EACH	53.00	106.00	61.00	122.00	450.00	900.00



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson  
 Letting Date: February 01, 2024 District(s): Butte Contract Time: 30 WORKING DAYS  
 Contract Description: S-282 CULVERT - PRICKLY PEAR CRK Min: Max:  
 Project(s): (9684011000) STPB 282-1(11)2  
 S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT										
0570	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	300.00	300.00	300.00	300.00	312.00	312.00
0580	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	375.00	375.00	400.00	400.00	375.00	375.00
0590	620012955	TEMPORARY STRIPING	312.00	LNFT	1.00	312.00	1.20	374.40	2.00	624.00
0600	620013000	STRIPING-WHITE PAINT	162.00	GAL	66.00	10,692.00	76.00	12,312.00	80.00	12,960.00
0610	620013960	STRIPING-WHITE EPOXY	108.00	GAL	135.00	14,580.00	150.00	16,200.00	156.00	16,848.00
0620	620014000	STRIPING-YELLOW PAINT	162.00	GAL	66.00	10,692.00	76.00	12,312.00	78.00	12,636.00
0630	620014960	STRIPING-YELLOW EPOXY	108.00	GAL	135.00	14,580.00	150.00	16,200.00	156.00	16,848.00
0640	622011084	GEOTEXTILE STABILIZATION	3,506.00	SQYD	1.00	3,506.00	5.00	17,530.00	3.00	10,518.00
Section Totals					\$1,381,888.90		\$1,494,669.10		\$1,575,351.25	
					Contract Item Totals		\$1,381,888.90	\$1,494,669.10	\$1,575,351.25	
					Contract Time Totals					
					Contract Grand Totals		\$1,381,888.90	\$1,494,669.10	1,575,351.25	

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson  
 Letting Date: February 01, 2024 District(s): Butte Contract Time: 30 WORKING DAYS  
 Contract Description: S-282 CULVERT - PRICKLY PEAR CRK Min: Max:  
 Project(s): (9684011000) STPB 282-1(11)2  
 S-282 CULVERT - PRICKLY PEAR CRK

					(6) BULLOCK CONTRACTING, LLC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CULVERT REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	109200005	MOBILIZATION	(1)	LS	291,750.00	291,750.00				
0030	203020100	EXCAVATION-UNCLASSIFIED	633.00	CUYD	16.00	10,128.00				
0040	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	210,000.00	210,000.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	301020340	CRUSHED AGGREGATE COURSE	282.00	CUYD	50.00	14,100.00				
0080	301020450	SPECIAL BACKFILL	1,640.00	CUYD	65.00	106,600.00				
0090	301020625	AGGREGATE TREATMENT	712.00	SQYD	2.00	1,424.00				
0100	401020122	COMMERCIAL MIX-PG 58V-34	170.00	TON	225.00	38,250.00				
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	88.00	GAL	8.00	704.00				





Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson

Letting Date: February 01, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK

Min: Max:

Project(s): (9684011000) STPB 282-1(11)2  
S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT

0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	5.00	GAL	350.00	1,750.00		
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	6.60	TON	1,600.00	10,560.00		
0140	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	2,400.00	480.00		
0150	409000010	COVER-TYPE 1	3,622.00	SQYD	3.00	10,866.00		
0160	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	0.10	MILE	20,000.00	2,000.00		
0170	551020030	CONCRETE-CLASS GENERAL	16.20	CUYD	2,700.00	43,740.00		
0180	603000050	GRANULAR BEDDING MATERIAL	87.00	CUYD	100.00	8,700.00		
0190	603000060	FOUNDATION MATERIAL	173.00	CUYD	65.00	11,245.00		
0200	603013448	REIN CONC BOX 20 X 10	90.00	LNFT	5,000.00	450,000.00		
0210	603587020	REMOVE PIPE CULVERT	139.70	LNFT	71.00	9,918.70		
0220	605000070	REMOVE CONCRETE BARRIER RAIL	23.00	EACH	120.00	2,760.00		
0230	605000090	CONCRETE BARRIER RAIL	23.00	EACH	1,350.00	31,050.00		
0240	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	4,300.00	8,600.00		
0250	606010330	MGS GUARDRAIL	162.50	LNFT	38.76	6,298.50		
0260	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,200.00	8,400.00		



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson

Letting Date: February 01, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK

Min:

Max:

Project(s): (9684011000) STPB 282-1(11)2  
S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT

0270	606010385	REMOVE GUARDRAIL	588.20	LNFT	4.00	2,352.80		
0280	607100009	FENCE - WILDLIFE FRIENDLY FW	250.00	LNFT	6.50	1,625.00		
0290	607100360	FARM FENCE-PANEL/SINGLE FW	3.00	EACH	205.00	615.00		
0300	607100380	FARM FENCE-PANEL/DOUBLE FW	1.00	EACH	285.00	285.00		
0310	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	18.00	288.00		
0320	610100559	REVEGETATION	(1)	LS	20,000.00	20,000.00		
0330	613100090	CULVERT INFILL	149.00	CUYD	150.00	22,350.00		
0340	616343920	CONDUIT-PLASTIC 2 IN	905.00	LNFT	19.00	17,195.00		
0350	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	1,900.00	11,400.00		
0360	617000000	FOUNDATION-CONCRETE	1.50	CUYD	2,250.00	3,375.00		
0370	617033212	CABLE-COPPER 3AWG12-600V	335.00	LNFT	1.60	536.00		
0380	617123110	CONDUCTOR-COPPER AWG10-600V	905.00	LNFT	1.20	1,086.00		
0390	617333100	SERV ASSEMBLY	1.00	EACH	1,845.00	1,845.00		
0400	617483110	SIG-TRAF 1 COL-1 WAY 12	1.00	EACH	1,250.00	1,250.00		
0410	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,000.00	4,000.00		



Tabulation of Bids

Call Order: 102      Contract ID: 01224      Counties: Jefferson  
 Letting Date: February 01, 2024      District(s): Butte      Contract Time: 30 WORKING DAYS  
 Contract Description: S-282 CULVERT - PRICKLY PEAR CRK      Min:      Max:  
 Project(s): (9684011000) STPB 282-1(11)2  
 S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT

0420	617763500	DETECTOR-RADAR/PRESENCE	1.00	EACH	15,500.00	15,500.00		
0430	617903100	CONTROL UNIT	1.00	EACH	5,500.00	5,500.00		
0440	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.80	64,000.00		
0450	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	8,000.00	24,000.00		
0460	619010062	SIGNS-ALUM SHEET INCR XI	77.00	SQFT	40.00	3,080.00		
0470	619010090	SIGNS-ALUM REFL SHEET XI	234.30	SQFT	40.00	9,372.00		
0480	619010230	REMOVE SIGN	10.00	EACH	75.00	750.00		
0490	619010240	REMOVE SIGN-GUIDE	2.00	EACH	200.00	400.00		
0500	619010480	POLES-TREATED WOOD 4 IN	154.00	LNFT	17.00	2,618.00		
0510	619010490	POLES-TREATED WOOD 5 IN	136.00	LNFT	17.00	2,312.00		
0520	619011010	DELINEATOR DES A	13.00	EACH	44.00	572.00		
0530	619011030	DELINEATOR DES C	33.00	EACH	48.00	1,584.00		
0540	619011040	DELINEATOR DES D	2.00	EACH	50.00	100.00		
0550	619526065	RETRO-REFL STRIP-YL 4 X 60	2.00	EACH	50.00	100.00		
0560	619526090	RETRO-REFL STRIP-RED 4 X 60	2.00	EACH	50.00	100.00		



Tabulation of Bids

Call Order: 102      Contract ID: 01224      Counties: Jefferson  
 Letting Date: February 01, 2024      District(s): Butte      Contract Time: 30 WORKING DAYS  
 Contract Description: S-282 CULVERT - PRICKLY PEAR CRK      Min:      Max:  
 Project(s): (9684011000) STPB 282-1(11)2  
 S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT

0570	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	250.00	250.00		
0580	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	350.00	350.00		
0590	620012955	TEMPORARY STRIPING	312.00	LNFT	1.00	312.00		
0600	620013000	STRIPING-WHITE PAINT	162.00	GAL	62.50	10,125.00		
0610	620013960	STRIPING-WHITE EPOXY	108.00	GAL	125.00	13,500.00		
0620	620014000	STRIPING-YELLOW PAINT	162.00	GAL	62.50	10,125.00		
0630	620014960	STRIPING-YELLOW EPOXY	108.00	GAL	125.00	13,500.00		
0640	622011084	GEOTEXTILE STABILIZATION	3,506.00	SQYD	4.00	14,024.00		
Section Totals						\$1,595,201.00		

Contract Item Totals

\$1,595,201.00

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$1,595,201.00



Vendor Ranking

Call Order: 103      Contract ID: 03224      Counties: Yellowstone

Letting Date: February 01, 2024      District(s): Billings      Contract: 50 WORKING DAYS  
9:00 AM

Contract Description: WEST MAIN STREET - LAUREL      Min:      Max:  
Project(s): (10290007000) UPP 6904(7)  
WEST MAIN STREET - LAUREL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,007,861.80	149.47%	100.00%
1	6272	KNIFE RIVER CORPORATION - BLGS	\$674,280.00	100.00%	66.90%
2	2050	RIVERSIDE CONTRACTING, INC.	\$888,638.34	131.79%	88.17%
3	6793	WHARTON ASPHALT, LLC	\$1,048,664.18	155.52%	104.05%



Tabulation of Bids

Call Order: 103 Contract ID: 03224 Counties: Yellowstone  
 Letting Date: February 01, 2024 District(s): Billings Contract Time: 50 WORKING DAYS  
 Contract Description: WEST MAIN STREET - LAUREL Min: Max:  
 Project(s): (10290007000) UPP 6904(7)  
 WEST MAIN STREET - LAUREL

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 OVERLAY, CHIP SEAL, ADA CURB RAMPS										
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	150,000.00	150,000.00	76,000.00	76,000.00	100,000.00	100,000.00
0030	203020278	EXCAVATION-DIGOUTS	231.00	CUYD	43.00	9,933.00	35.00	8,085.00	70.00	16,170.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	13,000.00	13,000.00
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	29.00	HOUR	207.00	6,003.00	200.00	5,800.00	300.00	8,700.00
0070	301020340	CRUSHED AGGREGATE COURSE	167.00	CUYD	150.00	25,050.00	48.00	8,016.00	115.00	19,205.00
0080	401020064	COMMERCIAL PLANT MIX-MISC	310.00	TON	300.00	93,000.00	176.00	54,560.00	230.00	71,300.00
0090	401020122	COMMERCIAL MIX-PG 58V-34	1,430.00	TON	170.00	243,100.00	125.00	178,750.00	165.00	235,950.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	954.00	GAL	8.50	8,109.00	3.00	2,862.00	7.00	6,678.00
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	48.00	TON	1,150.00	55,200.00	860.00	41,280.00	1,000.00	48,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 03224 Counties: Yellowstone  
 Letting Date: February 01, 2024 District(s): Billings Contract Time: 50 WORKING DAYS

Contract Description: WEST MAIN STREET - LAUREL Min: Max:  
 Project(s): (10290007000) UPP 6904(7)  
 WEST MAIN STREET - LAUREL

SECTION: 0001 OVERLAY, CHIP SEAL, ADA CURB RAMPS

0120	403010255	CRACK SEALING	899.00	LB	10.00	8,990.00	7.00	6,293.00	8.75	7,866.25
0130	409000000	FINAL SWEEP AND BROOM	1.20	CRMI	2,570.00	3,084.00	1,850.00	2,220.00	5,000.00	6,000.00
0140	409000020	COVER-TYPE 2	26,195.00	SQYD	2.00	52,390.00	1.30	34,053.50	2.50	65,487.50
0150	411010000	COLD MILLING	3,829.00	SQYD	12.00	45,948.00	7.00	26,803.00	5.75	22,016.75
0160	608010020	SIDEWALK-CONCRETE 4 IN	323.10	SQYD	200.00	64,620.00	125.00	40,387.50	165.00	53,311.50
0170	608010050	SIDEWALK-CONCRETE 6 IN	23.30	SQYD	300.00	6,990.00	130.00	3,029.00	475.00	11,067.50
0180	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	515.00	1,133.00	400.00	880.00	370.00	814.00
0190	609010200	CURB AND GUTTER-CONC	481.50	LNFT	100.00	48,150.00	100.00	48,150.00	118.00	56,817.00
0200	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	1.00	100,000.00	0.72	72,000.00	0.81	81,000.00
0210	620010300	CURB MARKING-YELLOW PAINT	2.00	GAL	275.00	550.00	370.00	740.00	370.00	740.00
0220	620010301	CURB MARKING-YELLOW EPOXY	2.00	GAL	215.00	430.00	370.00	740.00	370.00	740.00
0230	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	270.00	4,320.00	265.00	4,240.00	265.00	4,240.00
0240	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	270.00	540.00	265.00	530.00	265.00	530.00
0250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	22.00	GAL	385.00	8,470.00	370.00	8,140.00	371.00	8,162.00
0260	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	385.00	1,155.00	370.00	1,110.00	371.00	1,113.00



Tabulation of Bids

Call Order: 103 Contract ID: 03224 Counties: Yellowstone  
 Letting Date: February 01, 2024 District(s): Billings Contract Time: 50 WORKING DAYS

Contract Description: WEST MAIN STREET - LAUREL Min: Max:  
 Project(s): (10290007000) UPP 6904(7)  
 WEST MAIN STREET - LAUREL

SECTION: 0001 OVERLAY, CHIP SEAL, ADA CURB RAMPS

Item No	Code	Description	Unit	QTY	Unit Price	Min	Max	Min	Max	
0270	620012955	TEMPORARY STRIPING	LNFT	12,792.00	0.40	5,116.80	0.25	3,198.00	0.27	3,453.84
0280	620013000	STRIPING-WHITE PAINT	GAL	36.00	125.00	4,500.00	48.00	1,728.00	47.00	1,692.00
0290	620013960	STRIPING-WHITE EPOXY	GAL	49.00	220.00	10,780.00	137.00	6,713.00	138.00	6,762.00
0300	620014000	STRIPING-YELLOW PAINT	GAL	42.00	125.00	5,250.00	48.00	2,016.00	47.00	1,974.00
0310	620014960	STRIPING-YELLOW EPOXY	GAL	56.00	220.00	12,320.00	137.00	7,672.00	137.00	7,672.00
0320	622011084	GEOTEXTILE STABILIZATION	SQYD	446.00	5.00	2,230.00	4.00	1,784.00	6.00	2,676.00
Section Totals					\$1,007,861.80		\$674,280.00		\$888,638.34	

Contract Item Totals	\$1,007,861.80	\$674,280.00	\$888,638.34
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,007,861.80	\$674,280.00	888,638.34

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 103      Contract ID: 03224      Counties: Yellowstone  
 Letting Date: February 01, 2024      District(s): Billings      Contract Time: 50 WORKING DAYS  
 Contract Description: WEST MAIN STREET - LAUREL      Min:      Max:  
 Project(s): (10290007000) UPP 6904(7)  
 WEST MAIN STREET - LAUREL

Line Number	Item ID	Item Description	Quantity	Units	(3) WHARTON ASPHALT, LLC		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount						
SECTION: 0001 OVERLAY, CHIP SEAL, ADA CURB RAMPS												
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00						
0020	109200005	MOBILIZATION	(1)	LS	106,400.00	106,400.00						
0030	203020278	EXCAVATION-DIGOUTS	231.00	CUYD	312.00	72,072.00						
0040	208010000	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	210020000	GRADER-MOTOR	29.00	HOUR	2,160.00	62,640.00						
0070	301020340	CRUSHED AGGREGATE COURSE	167.00	CUYD	174.00	29,058.00						
0080	401020064	COMMERCIAL PLANT MIX-MISC	310.00	TON	225.75	69,982.50						
0090	401020122	COMMERCIAL MIX-PG 58V-34	1,430.00	TON	157.00	224,510.00						
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	954.00	GAL	12.50	11,925.00						
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	48.00	TON	1,195.00	57,360.00						



Tabulation of Bids

Call Order: 103      Contract ID: 03224      Counties: Yellowstone  
 Letting Date: February 01, 2024      District(s): Billings      Contract Time: 50 WORKING DAYS  
 Contract Description: WEST MAIN STREET - LAUREL      Min:      Max:  
 Project(s): (10290007000) UPP 6904(7)  
 WEST MAIN STREET - LAUREL

SECTION: 0001		OVERLAY, CHIP SEAL, ADA CURB RAMPS					
0120	403010255	CRACK SEALING	899.00	LB	8.25	7,416.75	
0130	409000000	FINAL SWEEP AND BROOM	1.20	CRMI	1,740.00	2,088.00	
0140	409000020	COVER-TYPE 2	26,195.00	SQYD	1.30	34,053.50	
0150	411010000	COLD MILLING	3,829.00	SQYD	11.75	44,990.75	
0160	608010020	SIDEWALK-CONCRETE 4 IN	323.10	SQYD	204.75	66,154.73	
0170	608010050	SIDEWALK-CONCRETE 6 IN	23.30	SQYD	232.00	5,405.60	
0180	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	410.00	902.00	
0190	609010200	CURB AND GUTTER-CONC	481.50	LNFT	121.50	58,502.25	
0200	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	1.00	100,000.00	
0210	620010300	CURB MARKING-YELLOW PAINT	2.00	GAL	420.00	840.00	
0220	620010301	CURB MARKING-YELLOW EPOXY	2.00	GAL	420.00	840.00	
0230	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	300.00	4,800.00	
0240	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	300.00	600.00	
0250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	22.00	GAL	420.00	9,240.00	
0260	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	420.00	1,260.00	



Tabulation of Bids

Call Order: 103 Contract ID: 03224 Counties: Yellowstone  
 Letting Date: February 01, 2024 District(s): Billings Contract Time: 50 WORKING DAYS  
 Contract Description: WEST MAIN STREET - LAUREL Min: Max:  
 Project(s): (10290007000) UPP 6904(7)  
 WEST MAIN STREET - LAUREL

SECTION: 0001 OVERLAY, CHIP SEAL, ADA CURB RAMPS							
0270	620012955	TEMPORARY STRIPING	12,792.00	LNFT	0.30	3,837.60	
0280	620013000	STRIPING-WHITE PAINT	36.00	GAL	54.00	1,944.00	
0290	620013960	STRIPING-WHITE EPOXY	49.00	GAL	156.00	7,644.00	
0300	620014000	STRIPING-YELLOW PAINT	42.00	GAL	54.00	2,268.00	
0310	620014960	STRIPING-YELLOW EPOXY	56.00	GAL	156.00	8,736.00	
0320	622011084	GEOTEXTILE STABILIZATION	446.00	SQYD	17.25	7,693.50	
Section Totals						\$1,048,664.18	

Contract Item Totals	\$1,048,664.18		
Contract Time Totals			
Contract Grand Totals	\$1,048,664.18		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104      Contract ID: 02224      Counties: Cascade

Letting Date: February 01, 2024      District(s): Great Falls      Contract: 30 WORKING DAYS  
9:00 AM

Contract Description: SIDEWALKS - PHASE III - CASCADE      Min:      Max:  
Project(s): (10105076000) TA 7(76)  
SIDEWALKS - PHASE III - CASCADE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$455,084.50	153.59%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$296,296.60	100.00%	65.11%
2	4343	HELENA SAND & GRAVEL, INC.	\$506,069.00	170.80%	111.20%
3	1044	RAZZ CONSTRUCTION INC	\$548,611.10	185.16%	120.55%
4	2050	RIVERSIDE CONTRACTING, INC.	\$711,840.70	240.25%	156.42%



Tabulation of Bids

Call Order: 104 Contract ID: 02224 Counties: Cascade

Letting Date: February 01, 2024 District(s): Great Falls

Contract Time: 30 WORKING DAYS

Contract Description: SIDEWALKS - PHASE III - CASCADE

Min:

Max:

Project(s): (10105076000) TA 7(76)  
SIDEWALKS - PHASE III - CASCADE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.		(2) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK										
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	26,318.00	26,318.00	13,956.00	13,956.00
0030	109200005	MOBILIZATION	(1)	LS	75,000.00	75,000.00	35,000.00	35,000.00	162,814.35	162,814.35
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00	5,075.00	5,075.00	750.00	750.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	301020340	CRUSHED AGGREGATE COURSE	94.00	CUYD	100.00	9,400.00	120.00	11,280.00	160.00	15,040.00
0070	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	47.00	TON	500.00	23,500.00	200.00	9,400.00	400.00	18,800.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	16.00	GAL	32.00	512.00	8.00	128.00	31.25	500.00
0090	607000030	FENCE-CHAIN LINK 4 FT	43.00	LNFT	50.00	2,150.00	62.00	2,666.00	57.55	2,474.65
0100	607000260	GATE-CHAIN LINK	4.00	LNFT	50.00	200.00	41.00	164.00	37.40	149.60
0110	608010020	SIDEWALK-CONCRETE 4 IN	915.00	SQYD	200.00	183,000.00	115.00	105,225.00	158.00	144,570.00



Tabulation of Bids

Call Order: 104 Contract ID: 02224 Counties: Cascade  
 Letting Date: February 01, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS  
 Contract Description: SIDEWALKS - PHASE III - CASCADE Min: Max:  
 Project(s): (10105076000) TA 7(76)  
 SIDEWALKS - PHASE III - CASCADE

SECTION: 0001 SIDEWALK

0120	608010050	SIDEWALK-CONCRETE 6 IN	295.30	SQYD	250.00	73,825.00	123.00	36,321.90	190.00	56,107.00
0130	608010125	DETEC WARNING DEVICES-TYPE 1	19.10	SQYD	525.00	10,027.50	600.00	11,460.00	550.00	10,505.00
0140	609010200	CURB AND GUTTER-CONC	226.70	LNFT	100.00	22,670.00	61.00	13,828.70	72.00	16,322.40
0150	610100470	SODDING	21.00	SQYD	100.00	2,100.00	30.00	630.00	80.00	1,680.00
0160	610100559	REVEGETATION	(1)	LS	3,000.00	3,000.00	12,000.00	12,000.00	10,000.00	10,000.00
0170	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0180	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	14,000.00	14,000.00	36,000.00	36,000.00
0190	619010200	RESET SIGNS	9.00	EACH	300.00	2,700.00	200.00	1,800.00	600.00	5,400.00
Section Totals						\$455,084.50		\$296,296.60		\$506,069.00

Contract Item Totals	\$455,084.50	\$296,296.60	\$506,069.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$455,084.50	\$296,296.60	506,069.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 02224 Counties: Cascade  
 Letting Date: February 01, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS  
 Contract Description: SIDEWALKS - PHASE III - CASCADE Min: Max:  
 Project(s): (10105076000) TA 7(76)  
 SIDEWALKS - PHASE III - CASCADE

Line Number	Item ID	Item Description	Quantity	Units	(3) RAZZ CONSTRUCTION INC		(4) RIVERSIDE CONTRACTING, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SIDEWALK										
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	30,000.00	30,000.00	40,000.00	40,000.00		
0030	109200005	MOBILIZATION	(1)	LS	53,900.00	53,900.00	190,000.00	190,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	301020340	CRUSHED AGGREGATE COURSE	94.00	CUYD	400.00	37,600.00	220.00	20,680.00		
0070	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	47.00	TON	500.00	23,500.00	500.00	23,500.00		
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	16.00	GAL	35.00	560.00	60.00	960.00		
0090	607000030	FENCE-CHAIN LINK 4 FT	43.00	LNFT	70.00	3,010.00	60.00	2,580.00		
0100	607000260	GATE-CHAIN LINK	4.00	LNFT	46.00	184.00	40.00	160.00		
0110	608010020	SIDEWALK-CONCRETE 4 IN	915.00	SQYD	185.00	169,275.00	200.00	183,000.00		



Tabulation of Bids

Call Order: 104 Contract ID: 02224 Counties: Cascade  
 Letting Date: February 01, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS  
 Contract Description: SIDEWALKS - PHASE III - CASCADE Min: Max:  
 Project(s): (10105076000) TA 7(76)  
 SIDEWALKS - PHASE III - CASCADE

SECTION: 0001 SIDEWALK									
0120	608010050	SIDEWALK-CONCRETE 6 IN	295.30	SQYD	202.00	59,650.60	390.00	115,167.00	
0130	608010125	DETEC WARNING DEVICES-TYPE 1	19.10	SQYD	550.00	10,505.00	365.00	6,971.50	
0140	609010200	CURB AND GUTTER-CONC	226.70	LNFT	95.00	21,536.50	166.00	37,632.20	
0150	610100470	SODDING	21.00	SQYD	140.00	2,940.00	470.00	9,870.00	
0160	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	11,000.00	11,000.00	
0170	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0180	618030080	TRAFFIC CONTROL-LS	(1)	LS	95,000.00	95,000.00	50,000.00	50,000.00	
0190	619010200	RESET SIGNS	9.00	EACH	550.00	4,950.00	480.00	4,320.00	
Section Totals					\$548,611.10		\$711,840.70		

Contract Item Totals	\$548,611.10	\$711,840.70
Contract Time Totals		
Contract Grand Totals	\$548,611.10	\$711,840.70

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 101 Contract ID: 10823 Counties: Carbon

Letting Date: January 11, 2024 9:00 AM District(s): Billings Contract 65 WORKING DAYS

Contract Description: BELFRY - SOUTH Min: Max:  
Project(s): (9964017000) STPP 72-1(17)0  
BELFRY - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$7,830,150.00	92.80%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$8,437,491.80	100.00%	107.76%
2	6272	KNIFE RIVER CORPORATION - BLGS	\$8,810,835.10	104.42%	112.52%



Tabulation of Bids

Call Order: 101 Contract ID: 10823 Counties: Carbon

Letting Date: January 11, 2024 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: BELFRY - SOUTH Min: Max:

Project(s): (9964017000) STPP 72-1(17)0  
BELFRY - SOUTH

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
<b>SECTION: 0001 ISOLATION LIFT &amp; OVERLAY</b>										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	25,000.00	25,000.00	17,000.00	17,000.00
0030	109200005	MOBILIZATION	(1)	LS	1,255,000.00	1,255,000.00	1,130,000.00	1,130,000.00	1,325,000.00	1,325,000.00
0040	203020278	EXCAVATION-DIGOUTS	3,411.00	CUYD	33.00	112,563.00	35.00	119,385.00	50.00	170,550.00
0050	203020310	SPECIAL BORROW-NEAT LINE	1,918.00	CUYD	50.00	95,900.00	58.00	111,244.00	70.00	134,260.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	10,000.00	10,000.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	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	210020000	GRADER-MOTOR	51.00	HOUR	250.00	12,750.00	210.00	10,710.00	200.00	10,200.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	130.40	MILE	40.00	5,216.00	40.00	5,216.00	50.00	6,520.00
0110	301020340	CRUSHED AGGREGATE COURSE	508.00	CUYD	85.00	43,180.00	75.00	38,100.00	72.00	36,576.00



Tabulation of Bids

Call Order: 101 Contract ID: 10823 Counties: Carbon

Letting Date: January 11, 2024 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: BELFRY - SOUTH Min: Max:

Project(s): (9964017000) STPP 72-1(17)0 BELFRY - SOUTH

SECTION: 0001 ISOLATION LIFT & OVERLAY

Item ID	Code	Description	Unit Price	Unit	Min	Max	Min	Max	Min	Max
0120	301020416	SHOULDER GRAVEL	278.00	CUYD	65.00	18,070.00	67.00	18,626.00	110.00	30,580.00
0130	301020625	AGGREGATE TREATMENT	2,286.00	SQYD	1.50	3,429.00	0.35	800.10	2.00	4,572.00
0140	401020045	PLANT MIX SURF-3/4 IN	35,206.00	TON	55.00	1,936,330.00	65.00	2,288,390.00	80.00	2,816,480.00
0150	401020046	PLANT MIX BIT SURF-MISC	678.00	TON	150.00	101,700.00	175.00	118,650.00	250.00	169,500.00
0160	401020300	HYDRATED LIME	502.00	TON	340.00	170,680.00	272.00	136,544.00	280.00	140,560.00
0170	402020192	ASPHALT CEMENT PG 58V-34	1,935.80	TON	650.00	1,258,270.00	668.00	1,293,114.40	675.00	1,306,665.00
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	25,064.00	GAL	4.50	112,788.00	3.20	80,204.80	6.00	150,384.00
0190	402020375	EMULSIFIED ASPHALT CHFRS-2P	379.20	TON	950.00	360,240.00	875.00	331,800.00	875.00	331,800.00
0200	403010255	CRACK SEALING	74,407.00	LB	3.50	260,424.50	3.90	290,187.30	4.00	297,628.00
0210	409000000	FINAL SWEEP AND BROOM	10.30	CRMI	700.00	7,210.00	250.00	2,575.00	460.00	4,738.00
0220	409000010	COVER-TYPE 1	213,694.00	SQYD	0.85	181,639.90	0.80	170,955.20	0.85	181,639.90
0230	411010000	COLD MILLING	7,489.00	SQYD	5.00	37,445.00	7.00	52,423.00	8.00	59,912.00
0240	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	10.00	MILE	1,285.00	12,850.00	1,100.00	11,000.00	1,100.00	11,000.00
0250	411011135	RUMBLE STRIPS	17.70	MILE	745.00	13,186.50	800.00	14,160.00	740.00	13,098.00
0260	552010041	REVISE JOINT	90.60	LNFT	1,000.00	90,600.00	500.00	45,300.00	500.00	45,300.00



Tabulation of Bids

Call Order: 101 Contract ID: 10823 Counties: Carbon

Letting Date: January 11, 2024 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: BELFRY - SOUTH Min: Max:

Project(s): (9964017000) STPP 72-1(17)0  
BELFRY - SOUTH

SECTION: 0001 ISOLATION LIFT & OVERLAY

Item No	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0270	552010060	REPAIR STRUCTURE	(1)	LS	20,000.00	20,000.00	35,000.00	35,000.00	28,500.00 28,500.00
0280	552010160	BRIDGE DECK CRACK SEAL	1,085.40	SQYD	30.00	32,562.00	25.00	27,135.00	23.00 24,964.20
0290	552011010	EXPANSION JOINT STRIP SEAL	90.60	LNFT	750.00	67,950.00	450.00	40,770.00	450.00 40,770.00
0300	561010525	EXPANSION JOINT-PRECOMPRESSED	102.30	LNFT	150.00	15,345.00	200.00	20,460.00	200.00 20,460.00
0310	562000020	CLASS A BRIDGE DECK REPAIR	25.00	SQYD	725.00	18,125.00	900.00	22,500.00	850.00 21,250.00
0320	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,650.00	8,250.00	1,000.00	5,000.00	1,000.00 5,000.00
0330	605000040	REVISE CONCRETE BARRIER RAIL-BR	525.60	LNFT	175.00	91,980.00	187.00	98,287.20	185.00 97,236.00
0340	605000050	RESET CONCRETE BARRIER RAIL	147.00	EACH	100.00	14,700.00	550.00	80,850.00	280.00 41,160.00
0350	605000070	REMOVE CONCRETE BARRIER RAIL	147.00	EACH	100.00	14,700.00	550.00	80,850.00	280.00 41,160.00
0360	606010037	MASH BOX BEAM TERMINAL - MBEAT	14.00	EACH	7,500.00	105,000.00	7,500.00	105,000.00	5,300.00 74,200.00
0370	606010040	GUARDRAIL-STEEL BOX BEAM	9,702.00	LNFT	75.00	727,650.00	90.00	873,180.00	58.00 562,716.00
0380	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	2.00	EACH	6,850.00	13,700.00	7,500.00	15,000.00	5,800.00 11,600.00
0390	606010330	MGS GUARDRAIL	237.50	LNFT	40.00	9,500.00	42.00	9,975.00	26.00 6,175.00
0400	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,785.00	7,570.00	5,200.00	10,400.00	3,700.00 7,400.00
0410	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	4,930.00	19,720.00	7,000.00	28,000.00	6,300.00 25,200.00



Tabulation of Bids

Call Order: 101 Contract ID: 10823 Counties: Carbon

Letting Date: January 11, 2024 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: BELFRY - SOUTH Min: Max:

Project(s): (9964017000) STPP 72-1(17)0 BELFRY - SOUTH

SECTION: 0001 ISOLATION LIFT & OVERLAY

0420	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	112.50	LNFT	80.00	9,000.00	100.00	11,250.00	58.00	6,525.00
0430	606010385	REMOVE GUARDRAIL	10,369.20	LNFT	4.00	41,476.80	9.00	93,322.80	5.25	54,438.30
0440	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	5,300.00	5,300.00	4,800.00	4,800.00
0450	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.85	255,000.00	1.00	300,000.00	0.72	216,000.00
0460	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	950.00	1,900.00	1,700.00	3,400.00	525.00	1,050.00
0470	619010062	SIGNS-ALUM SHEET INCR XI	123.00	SQFT	39.50	4,858.50	50.00	6,150.00	35.00	4,305.00
0480	619010090	SIGNS-ALUM REFL SHEET XI	441.90	SQFT	32.00	14,140.80	45.00	19,885.50	33.00	14,582.70
0490	619010230	REMOVE SIGN	57.00	EACH	50.50	2,878.50	100.00	5,700.00	48.00	2,736.00
0500	619010240	REMOVE SIGN-GUIDE	4.00	EACH	338.00	1,352.00	800.00	3,200.00	264.00	1,056.00
0510	619010310	POSTS-STEEL U SIGN	191.00	LB	9.00	1,719.00	13.00	2,483.00	8.00	1,528.00
0520	619010320	POSTS-STEEL STRUCTURAL SIGN	1,000.00	LB	6.50	6,500.00	9.00	9,000.00	9.00	9,000.00
0530	619010480	POLES-TREATED WOOD 4 IN	546.00	LNFT	15.00	8,190.00	22.00	12,012.00	13.00	7,098.00
0540	619010490	POLES-TREATED WOOD 5 IN	222.00	LNFT	17.00	3,774.00	22.00	4,884.00	15.00	3,330.00
0550	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,710.00	3,420.00	2,500.00	5,000.00	1,900.00	3,800.00
0560	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	2,080.00	4,160.00	3,000.00	6,000.00	1,900.00	3,800.00



Tabulation of Bids

Call Order: 101 Contract ID: 10823 Counties: Carbon

Letting Date: January 11, 2024 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: BELFRY - SOUTH Min: Max:

Project(s): (9964017000) STPP 72-1(17)0 BELFRY - SOUTH

SECTION: 0001 ISOLATION LIFT & OVERLAY

0570	619011010	DELINEATOR DES A	357.00	EACH	30.00	10,710.00	50.00	17,850.00	32.00	11,424.00
0580	619011040	DELINEATOR DES D	8.00	EACH	38.00	304.00	55.00	440.00	33.00	264.00
0590	619011060	DELINEATOR DES F	29.00	EACH	40.00	1,160.00	50.00	1,450.00	33.00	957.00
0600	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	225.00	1,350.00	250.00	1,500.00	260.00	1,560.00
0610	620011110	WORDS AND SYMBOLS-YELLOW PAINT	8.00	GAL	225.00	1,800.00	250.00	2,000.00	260.00	2,080.00
0620	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	400.00	1,600.00	350.00	1,400.00	370.00	1,480.00
0630	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	400.00	2,400.00	350.00	2,100.00	370.00	2,220.00
0640	620012955	TEMPORARY STRIPING	68,212.00	LNFT	0.25	17,053.00	0.25	17,053.00	0.25	17,053.00
0650	620013000	STRIPING-WHITE PAINT	760.00	GAL	45.00	34,200.00	44.00	33,440.00	45.00	34,200.00
0660	620013960	STRIPING-WHITE EPOXY	506.00	GAL	115.00	58,190.00	113.00	57,178.00	120.00	60,720.00
0670	620014000	STRIPING-YELLOW PAINT	252.00	GAL	45.00	11,340.00	44.00	11,088.00	45.00	11,340.00
0680	620014960	STRIPING-YELLOW EPOXY	168.00	GAL	115.00	19,320.00	113.00	18,984.00	120.00	20,160.00
0690	622011084	GEOTEXTILE STABILIZATION	3,037.00	SQYD	3.50	10,629.50	3.50	10,629.50	2.00	6,074.00



Tabulation of Bids

Call Order: 101 Contract ID: 10823 Counties: Carbon

Letting Date: January 11, 2024 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: BELFRY - SOUTH Min: Max:

Project(s): (9964017000) STPP 72-1(17)0  
BELFRY - SOUTH

Section Totals \$7,830,150.00 \$8,437,491.80 \$8,810,835.10

Contract Item Totals	\$7,830,150.00	\$8,437,491.80	\$8,810,835.10
Contract Time Totals	\$0.00		
Contract Grand Totals	\$7,830,150.00	\$8,437,491.80	8,810,835.10

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Call Order:** 102      **Contract ID:** 04124      **Counties:** Beaverhead, Silver Bow  
**Letting Date:** January 11, 2024 9:00 AM      **District(s):** Butte      **Contract** 40 WORKING DAYS  
**Contract Description:** WISE RIVER - EAST      **Min:**      **Max:**  
**Project(s):** (10269014000) STPP 46-7(14)66  
 WISE RIVER - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,921,128.55	116.10%	100.00%
1	0677	JEFFERY CONTRACTING, LLC	\$4,238,864.26	100.00%	86.14%
2	2050	RIVERSIDE CONTRACTING, INC.	\$4,422,016.65	104.32%	89.86%
3	2097	SHELLINGER CONSTRUCTION CO., INC.	\$4,529,497.60	106.86%	92.04%





Tabulation of Bids

**Call Order:** 102      **Contract ID:** 04124      **Counties:** Beaverhead, Silver Bow  
**Letting Date:** January 11, 2024      **District(s):** Butte      **Contract Time:** 40 WORKING DAYS  
**Contract Description:** WISE RIVER - EAST      **Min:**      **Max:**  
**Project(s):** (10269014000) STPP 46-7(14)66  
 WISE RIVER - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JEFFERY CONTRACTING, LLC		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MILL, PMS OVERLAY, SEAL &amp; COVER</b>										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030037	MISCELLANEOUS ITEMS-SQYD	13,044.00	SQYD	4.00	52,176.00	3.85	50,219.40	4.25	55,437.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0040	109200005	MOBILIZATION	(1)	LS	750,000.00	750,000.00	819,092.50	819,092.50	914,000.00	914,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	590.00	CUYD	30.00	17,700.00	44.60	26,314.00	60.00	35,400.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	1,000.00	1,000.00
0070	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
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020000	GRADER-MOTOR	40.00	HOUR	250.00	10,000.00	180.00	7,200.00	230.00	9,200.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	72.00	MILE	45.00	3,240.00	56.00	4,032.00	45.00	3,240.00
0110	401020045	PLANT MIX SURF-3/4 IN	25,068.00	TON	50.00	1,253,400.00	37.05	928,769.40	38.50	965,118.00



Tabulation of Bids

Call Order: 102 Contract ID: 04124 Counties: Beaverhead, Silver Bow  
 Letting Date: January 11, 2024 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: WISE RIVER - EAST Min: Max:  
 Project(s): (10269014000) STPP 46-7(14)66  
 WISE RIVER - EAST

SECTION: 0001 MILL, PMS OVERLAY, SEAL & COVER

0120	401020300	HYDRATED LIME	351.00	TON	335.00	117,585.00	297.00	104,247.00	340.00	119,340.00
0130	402020192	ASPHALT CEMENT PG 58V-34	1,353.10	TON	650.00	879,515.00	616.00	833,509.60	615.00	832,156.50
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	10,212.00	GAL	3.80	38,805.60	4.30	43,911.60	3.50	35,742.00
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	333.40	TON	950.00	316,730.00	798.50	266,219.90	875.00	291,725.00
0160	409000000	FINAL SWEEP AND BROOM	11.10	CRMI	700.00	7,770.00	492.00	5,461.20	700.00	7,770.00
0170	409000020	COVER-TYPE 2	186,157.00	SQYD	1.10	204,772.70	0.68	126,586.76	0.55	102,386.35
0180	411010000	COLD MILLING	204,271.00	SQYD	2.75	561,745.25	2.30	469,823.30	2.30	469,823.30
0190	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	11.20	MILE	1,500.00	16,800.00	1,100.00	12,320.00	1,200.00	13,440.00
0200	411011135	RUMBLE STRIPS	5.40	MILE	1,700.00	9,180.00	850.00	4,590.00	900.00	4,860.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.90	270,000.00	0.40	120,000.00	0.40	120,000.00
0220	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,500.00	3,000.00	1,700.00	3,400.00
0230	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	50,000.00	50,000.00	58,000.00	58,000.00	65,000.00	65,000.00
0240	619010090	SIGNS-ALUM REFL SHEET XI	1,023.20	SQFT	38.00	38,881.60	38.00	38,881.60	40.00	40,928.00
0250	619010230	REMOVE SIGN	144.00	EACH	70.00	10,080.00	70.00	10,080.00	80.00	11,520.00
0260	619010310	POSTS-STEEL U SIGN	220.00	LB	9.00	1,980.00	8.85	1,947.00	10.00	2,200.00



Tabulation of Bids

Call Order: 102 Contract ID: 04124 Counties: Beaverhead, Silver Bow
Letting Date: January 11, 2024 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: WISE RIVER - EAST Min: Max:
Project(s): (10269014000) STPP 46-7(14)66 WISE RIVER - EAST

SECTION: 0001 MILL, PMS OVERLAY, SEAL & COVER

Table with columns for Item ID, Description, Quantity, Unit, Bid Price, and Bid Amount. Includes rows for items like POLES-TREATED WOOD 4 IN, POLES-TREATED WOOD 5 IN, DELINEATOR DES D, etc., and a Section Totals row.



Tabulation of Bids

**Call Order:** 102      **Contract ID:** 04124      **Counties:** Beaverhead, Silver Bow  
**Letting Date:** January 11, 2024      **District(s):** Butte      **Contract Time:** 40 WORKING DAYS

**Contract Description:** WISE RIVER - EAST      **Min:**      **Max:**  
**Project(s):** (10269014000) STPP 46-7(14)66  
 WISE RIVER - EAST

<b>Contract Item Totals</b>	<b>\$4,921,128.55</b>	<b>\$4,238,864.26</b>	<b>\$4,422,016.65</b>
<b>Contract Time Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$4,921,128.55</b>	<b>\$4,238,864.26</b>	<b>4,422,016.65</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 04124 Counties: Beaverhead, Silver Bow  
 Letting Date: January 11, 2024 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: WISE RIVER - EAST Min: Max:  
 Project(s): (10269014000) STPP 46-7(14)66  
 WISE RIVER - EAST

					(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
<b>SECTION: 0001 MILL, PMS OVERLAY, SEAL &amp; COVER</b>										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	104030037	MISCELLANEOUS ITEMS-SQYD	13,044.00	SQYD	3.85	50,219.40				
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	2,000.00	2,000.00				
0040	109200005	MOBILIZATION	(1)	LS	1,050,000.00	1,050,000.00				
0050	203020100	EXCAVATION-UNCLASSIFIED	590.00	CUYD	31.00	18,290.00				
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00				
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	2,000.00	2,000.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	210020000	GRADER-MOTOR	40.00	HOUR	225.00	9,000.00				
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	72.00	MILE	43.50	3,132.00				
0110	401020045	PLANT MIX SURF-3/4 IN	25,068.00	TON	44.50	1,115,526.00				



Tabulation of Bids

Call Order: 102 Contract ID: 04124 Counties: Beaverhead, Silver Bow
Letting Date: January 11, 2024 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: WISE RIVER - EAST Min: Max:
Project(s): (10269014000) STPP 46-7(14)66
WISE RIVER - EAST

Table with columns: SECTION, Item ID, Description, Quantity, Unit, Bid Price, Total Price. Includes items like HYDRATED LIME, ASPHALT CEMENT, EMULSIFIED ASPHALT, etc.



Tabulation of Bids

Call Order: 102 Contract ID: 04124 Counties: Beaverhead, Silver Bow
Letting Date: January 11, 2024 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: WISE RIVER - EAST Min: Max:
Project(s): (10269014000) STPP 46-7(14)66 WISE RIVER - EAST

Table with columns for SECTION, item number, description, quantity, unit, and price. Includes a 'Section Totals' row at the bottom.



Tabulation of Bids

**Call Order:** 102      **Contract ID:** 04124      **Counties:** Beaverhead, Silver Bow  
**Letting Date:** January 11, 2024      **District(s):** Butte      **Contract Time:** 40 WORKING DAYS

**Contract Description:** WISE RIVER - EAST      **Min:**      **Max:**  
**Project(s):** (10269014000) STPP 46-7(14)66  
 WISE RIVER - EAST

<b>Contract Item Totals</b>	<b>\$4,529,497.60</b>		
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$4,529,497.60</b>		

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 103 Contract ID: 05124 Counties: Jefferson, Silver Bow

Letting Date: January 11, 2024 9:00 AM District(s): Butte Contract 11/15/24 COMPLETION DATE

Contract Description: BUTTE AREA NHS STRUCTURES Min: Max:  
Project(s): (9315753001) NHPB STWD(753)  
BUTTE AREA NHS STRUCTURES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,185,376.60	99.30%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$3,207,920.83	100.00%	100.71%
2	2185	HAMILTON CONSTRUCTION CO.	\$3,435,662.40	107.10%	107.86%



Tabulation of Bids

**Call Order:** 103      **Contract ID:** 05124      **Counties:** Jefferson, Silver Bow  
**Letting Date:** January 11, 2024      **District(s):** Butte      **Contract Time:** 11/15/24 COMPLETION DATE  
**Contract Description:** BUTTE AREA NHS STRUCTURES      **Min:**      **Max:**  
**Project(s):** (9315753001) NHPB STWD(753)  
 BUTTE AREA NHS STRUCTURES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) HAMILTON CONSTRUCTION CO.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE DECK REHABILITATION</b>										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	3,000.00	3,000.00	1,000.00	1,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	18,000.00	18,000.00	1,000.00	1,000.00
0040	109200005	MOBILIZATION	(1)	LS	520,000.00	520,000.00	460,000.00	460,000.00	340,000.00	340,000.00
0050	202020058	REMOVE GUARD ANGLE	56.50	LNFT	140.00	7,910.00	185.00	10,452.50	150.00	8,475.00
0060	202020115	REMOVE DECK	737.60	SQYD	425.00	313,480.00	350.00	258,160.00	475.00	350,360.00
0070	203020100	EXCAVATION-UNCLASSIFIED	176.00	CUYD	70.00	12,320.00	154.00	27,104.00	140.00	24,640.00
0080	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	11,500.00	11,500.00	9,900.00	9,900.00
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	74.00	CUYD	116.00	8,584.00	137.50	10,175.00	125.00	9,250.00
0110	301020625	AGGREGATE TREATMENT	220.00	SQYD	5.00	1,100.00	1.00	220.00	1.00	220.00



Tabulation of Bids

Call Order: 103 Contract ID: 05124 Counties: Jefferson, Silver Bow
Letting Date: January 11, 2024 District(s): Butte Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BUTTE AREA NHS STRUCTURES Min: Max:
Project(s): (9315753001) NHPB STWD(753) BUTTE AREA NHS STRUCTURES

SECTION: 0001 BRIDGE DECK REHABILITATION

Table with 11 columns: Item Code, Description, Unit, Quantity, Bid Price, Unit Price, Bid Price, Unit Price, Bid Price, Unit Price. Rows include items like COMMERCIAL MIX-3/8 IN-PG 58V-34, EMULSIFIED ASPHALT-TACK COAT, COLD MILLING, etc.



Tabulation of Bids

Call Order: 103 Contract ID: 05124 Counties: Jefferson, Silver Bow  
 Letting Date: January 11, 2024 District(s): Butte Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BUTTE AREA NHS STRUCTURES Min: Max:  
 Project(s): (9315753001) NHPB STWD(753)  
 BUTTE AREA NHS STRUCTURES

SECTION: 0001 BRIDGE DECK REHABILITATION

0270	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,700.00	8,500.00	2,000.00	10,000.00	3,500.00	17,500.00
0280	563000010	CONCRETE-CLASS OVERLAY	713.10	SQYD	200.00	142,620.00	160.00	114,096.00	200.00	142,620.00
0290	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0300	563000120	WATERPROOFING	2,005.00	SQYD	150.00	300,750.00	110.00	220,550.00	90.00	180,450.00
0310	605000060	ONE-WAY DEPART CONC BARRIER SECT	2.00	EACH	1,500.00	3,000.00	1,540.00	3,080.00	1,400.00	2,800.00
0320	605000070	REMOVE CONCRETE BARRIER RAIL	8.00	EACH	90.00	720.00	181.50	1,452.00	165.00	1,320.00
0330	605000090	CONCRETE BARRIER RAIL	36.00	EACH	1,100.00	39,600.00	1,457.50	52,470.00	1,325.00	47,700.00
0340	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	423.00	LNFT	250.00	105,750.00	220.00	93,060.00	325.00	137,475.00
0350	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,500.00	7,000.00	4,565.00	9,130.00	4,150.00	8,300.00
0360	606010342	MASH THRIE BEAM BR APPRCH SECTION	2.00	EACH	5,300.00	10,600.00	6,182.00	12,364.00	5,620.00	11,240.00
0370	606010385	REMOVE GUARDRAIL	430.00	LNFT	5.00	2,150.00	4.95	2,128.50	4.50	1,935.00
0380	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	2,500.00	5,000.00	3,740.00	7,480.00	3,400.00	6,800.00
0390	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	3,740.00	7,480.00	3,400.00	6,800.00
0400	609010112	CURB 4 IN-CONCRETE	20.00	LNFT	100.00	2,000.00	100.00	2,000.00	225.00	4,500.00
0410	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	7,500.00	7,500.00



Tabulation of Bids

Call Order: 103 Contract ID: 05124 Counties: Jefferson, Silver Bow  
 Letting Date: January 11, 2024 District(s): Butte Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BUTTE AREA NHS STRUCTURES Min: Max:  
 Project(s): (9315753001) NHPB STWD(753)  
 BUTTE AREA NHS STRUCTURES

SECTION: 0001 BRIDGE DECK REHABILITATION

Item	Code	Description	Quantity	Unit	Estimate	Estimate	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	300,000.00	300,000.00	342,411.00	342,411.00	311,000.00	311,000.00
0440	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	25,000.00	100,000.00	48,950.00	195,800.00	38,000.00	152,000.00
0450	618030190	TRAFFIC CONTROL-TWO WAY TRAF	2.60	MILE	18,000.00	46,800.00	28,600.00	74,360.00	26,000.00	67,600.00
0460	618030300	CROSSOVER-MAINTAIN, CLOSE	2.00	EACH	15,000.00	30,000.00	8,388.00	16,776.00	7,625.00	15,250.00
0470	618100000	SINGLE USE SIGNS	200.00	SQFT	50.00	10,000.00	103.40	20,680.00	94.00	18,800.00
0480	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	75,000.00	75,000.00	104,500.00	104,500.00	95,000.00	95,000.00
0490	618190100	TEMPORARY BARRIER RAIL	460.00	LNFT	40.00	18,400.00	41.80	19,228.00	38.00	17,480.00
0500	618190110	RESET TEMP BARRIER RAIL	460.00	LNFT	10.00	4,600.00	27.50	12,650.00	25.00	11,500.00
0510	619010062	SIGNS-ALUM SHEET INCR XI	353.30	SQFT	50.00	17,665.00	49.50	17,488.35	45.00	15,898.50
0520	619010090	SIGNS-ALUM REFL SHEET XI	44.60	SQFT	45.00	2,007.00	42.90	1,913.34	39.00	1,739.40
0530	619010230	REMOVE SIGN	4.00	EACH	250.00	1,000.00	302.50	1,210.00	275.00	1,100.00
0540	619010240	REMOVE SIGN-GUIDE	2.00	EACH	500.00	1,000.00	1,045.00	2,090.00	950.00	1,900.00
0550	619010320	POSTS-STEEL STRUCTURAL SIGN	1,532.00	LB	10.00	15,320.00	16.50	25,278.00	20.00	30,640.00
0560	619010480	POLES-TREATED WOOD 4 IN	46.00	LNFT	25.00	1,150.00	27.50	1,265.00	25.00	1,150.00



Tabulation of Bids

Call Order: 103      Contract ID: 05124      Counties: Jefferson, Silver Bow  
 Letting Date: January 11, 2024      District(s): Butte      Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BUTTE AREA NHS STRUCTURES      Min:      Max:  
 Project(s): (9315753001) NHPB STWD(753)  
 BUTTE AREA NHS STRUCTURES

SECTION: 0001 BRIDGE DECK REHABILITATION

Item	Code	Description	QTY	UNIT	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0570	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	300.00	1,200.00	250.00	1,000.00	250.00 1,000.00
0580	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	400.00	2,000.00	350.00	1,750.00	350.00 1,750.00
0590	620013000	STRIPING-WHITE PAINT	7.00	GAL	120.00	840.00	250.00	1,750.00	250.00 1,750.00
0600	620013960	STRIPING-WHITE EPOXY	9.00	GAL	250.00	2,250.00	350.00	3,150.00	350.00 3,150.00
0610	620014000	STRIPING-YELLOW PAINT	6.00	GAL	110.00	660.00	250.00	1,500.00	250.00 1,500.00
0620	620014960	STRIPING-YELLOW EPOXY	8.00	GAL	250.00	2,000.00	350.00	2,800.00	350.00 2,800.00
<b>Section Totals</b>					<b>\$3,185,376.60</b>		<b>\$3,207,920.83</b>		<b>\$3,435,662.40</b>

<b>Contract Item Totals</b>	<b>\$3,185,376.60</b>	<b>\$3,207,920.83</b>	<b>\$3,435,662.40</b>
<b>Contract Time Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$3,185,376.60</b>	<b>\$3,207,920.83</b>	<b>3,435,662.40</b>

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 03124 Counties: Silver Bow

Letting Date: January 11, 2024 9:00 AM District(s): Butte Contract 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE Min: Max:  
Project(s): (10257010000) IM 115-2(10)0  
INTERSTATE 115 - BUTTE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,471,805.00	144.55%	100.00%
1	0677	JEFFERY CONTRACTING, LLC	\$1,709,986.32	100.00%	69.18%
2	2567	HOLLOW CONTRACTING, INC.	\$1,772,573.98	103.66%	71.71%
3	4343	HELENA SAND & GRAVEL, INC.	\$1,920,369.50	112.30%	77.69%



Tabulation of Bids

Call Order: 104 Contract ID: 03124 Counties: Silver Bow

Letting Date: January 11, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE Min: Max:

Project(s): (10257010000) IM 115-2(10)0  
INTERSTATE 115 - BUTTE

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
<b>SECTION: 0001 MILL &amp; OVERLAY</b>										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	12,000.00	12,000.00
0030	109200005	MOBILIZATION	(1)	LS	400,000.00	400,000.00	218,629.50	218,629.50	165,000.00	165,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	2,500.00	2,500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	6,000.00	6,000.00
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	10.00	MILE	50.00	500.00	1.00	10.00	30.00	300.00
0080	301020340	CRUSHED AGGREGATE COURSE	212.00	CUYD	100.00	21,200.00	70.95	15,041.40	60.00	12,720.00
0090	301020625	AGGREGATE TREATMENT	406.00	SQYD	4.50	1,827.00	3.75	1,522.50	8.00	3,248.00
0100	401020045	PLANT MIX SURF-3/4 IN	7,505.00	TON	65.00	487,825.00	45.55	341,852.75	50.00	375,250.00
0110	401020300	HYDRATED LIME	105.00	TON	335.00	35,175.00	287.00	30,135.00	350.00	36,750.00





Tabulation of Bids

Call Order: 104 Contract ID: 03124 Counties: Silver Bow  
Letting Date: January 11, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE Min: Max:  
Project(s): (10257010000) IM 115-2(10)0  
INTERSTATE 115 - BUTTE

SECTION: 0001 MILL & OVERLAY

0120	402020095	ASPHALT CEMENT PG 70-28	405.20	TON	700.00	283,640.00	600.00	243,120.00	825.00	334,290.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	3,019.00	GAL	6.00	18,114.00	4.55	13,736.45	4.00	12,076.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	110.40	TON	950.00	104,880.00	821.00	90,638.40	850.00	93,840.00
0150	409000000	FINAL SWEEP AND BROOM	2.20	CRMI	1,380.00	3,036.00	1,225.00	2,695.00	2,000.00	4,400.00
0160	409000020	COVER-TYPE 2	61,363.00	SQYD	1.25	76,703.75	0.88	53,999.44	0.95	58,294.85
0170	411010000	COLD MILLING	55,747.00	SQYD	7.00	390,229.00	1.90	105,919.30	1.90	105,919.30
0180	411011135	RUMBLE STRIPS	3.00	MILE	1,850.00	5,550.00	1,500.00	4,500.00	1,650.00	4,950.00
0190	606010330	MGS GUARDRAIL	687.50	LNFT	45.00	30,937.50	36.50	25,093.75	36.50	25,093.75
0200	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,400.00	8,800.00	4,300.00	8,600.00	4,300.00	8,600.00
0210	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	2,110.00	4,220.00	2,900.00	5,800.00	2,900.00	5,800.00
0220	606010385	REMOVE GUARDRAIL	787.50	LNFT	3.90	3,071.25	3.85	3,031.88	3.85	3,031.88
0230	607100114	FARM FENCE-TYPE F2W-32 IN WW	195.00	LNFT	13.00	2,535.00	11.85	2,310.75	6.00	1,170.00
0240	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	360.00	720.00	435.00	870.00	250.00	500.00
0250	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	445.00	1,780.00	515.00	2,060.00	350.00	1,400.00
0260	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	2,680.00	2,680.00	13,000.00	13,000.00



Tabulation of Bids

Call Order: 104 Contract ID: 03124 Counties: Silver Bow

Letting Date: January 11, 2024 District(s): Butte

Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE

Min:

Max:

Project(s): (10257010000) IM 115-2(10)0  
INTERSTATE 115 - BUTTE

SECTION: 0001 MILL & OVERLAY

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0270	611010210 REMOVE AND SALVAGE CATTLE GUARD	2.00	EACH	54,500.00	109,000.00	24,650.00	49,300.00	6,500.00 13,000.00
0280	618030005 TRAFFIC CONTROL DEVICES CB	165,000.00	UNIT	0.90	148,500.00	0.82	135,300.00	0.82 135,300.00
0290	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	5,000.00	10,000.00	1,500.00	3,000.00	1,500.00 3,000.00
0300	619010062 SIGNS-ALUM SHEET INCR XI	992.90	SQFT	45.00	44,680.50	44.00	43,687.60	44.00 43,687.60
0310	619010090 SIGNS-ALUM REFL SHEET XI	775.40	SQFT	40.00	31,016.00	41.50	32,179.10	41.50 32,179.10
0320	619010230 REMOVE SIGN	49.00	EACH	64.00	3,136.00	95.00	4,655.00	95.00 4,655.00
0330	619010240 REMOVE SIGN-GUIDE	11.00	EACH	425.00	4,675.00	385.00	4,235.00	385.00 4,235.00
0340	619010300 POSTS-TUBULAR STEEL	2,078.00	LB	8.00	16,624.00	18.50	38,443.00	18.50 38,443.00
0350	619010310 POSTS-STEEL U SIGN	64.00	LB	8.50	544.00	15.00	960.00	15.00 960.00
0360	619010320 POSTS-STEEL STRUCTURAL SIGN	7,792.00	LB	5.50	42,856.00	5.50	42,856.00	5.50 42,856.00
0370	619010480 POLES-TREATED WOOD 4 IN	32.00	LNFT	21.00	672.00	19.00	608.00	19.00 608.00
0380	619010490 POLES-TREATED WOOD 5 IN	334.00	LNFT	16.00	5,344.00	19.00	6,346.00	19.00 6,346.00
0390	619010722 FRANG SIGN POST BKWY-S4 X 7.7	6.00	EACH	1,520.00	9,120.00	1,850.00	11,100.00	1,850.00 11,100.00
0400	619010724 FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,540.00	3,080.00	1,850.00	3,700.00	1,850.00 3,700.00
0410	619010730 FRANG SIGN POST BKWY-W8 X 18	10.00	EACH	2,255.00	22,550.00	2,800.00	28,000.00	2,800.00 28,000.00



Tabulation of Bids

Call Order: 104 Contract ID: 03124 Counties: Silver Bow

Letting Date: January 11, 2024 District(s): Butte

Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE

Min:

Max:

Project(s): (10257010000) IM 115-2(10)0  
INTERSTATE 115 - BUTTE

SECTION: 0001 MILL & OVERLAY

0420	619010732	FRANG SIGN POST BKWY-W8 X 24	2.00	EACH	2,520.00	5,040.00	3,300.00	6,600.00	3,300.00	6,600.00
0430	619010742	FRANG SIGN POST BKWY-3.5 IN RD	10.00	EACH	1,200.00	12,000.00	1,850.00	18,500.00	1,850.00	18,500.00
0440	619010744	FRANG SIGN POST BKWY-4 IN RD	6.00	EACH	1,395.00	8,370.00	1,850.00	11,100.00	1,850.00	11,100.00
0450	619011010	DELINEATOR DES A	87.00	EACH	36.00	3,132.00	40.00	3,480.00	40.00	3,480.00
0460	619011020	DELINEATOR DES B	8.00	EACH	34.00	272.00	44.00	352.00	44.00	352.00
0470	619011040	DELINEATOR DES D	4.00	EACH	41.00	164.00	44.00	176.00	44.00	176.00
0480	619011070	DELINEATOR DES G	43.00	EACH	35.00	1,505.00	44.00	1,892.00	44.00	1,892.00
0490	619011080	DELINEATOR DES H	57.00	EACH	32.00	1,824.00	40.00	2,280.00	40.00	2,280.00
0500	619011085	DELINEATOR DES BJ	22.00	EACH	39.00	858.00	44.00	968.00	44.00	968.00
0510	619011087	DELINEATOR DES GJ	18.00	EACH	39.00	702.00	44.00	792.00	44.00	792.00
0520	619011180	DELINEATOR-FLEX SURF MTD YLW	15.00	EACH	105.00	1,575.00	250.00	3,750.00	250.00	3,750.00
0530	620010301	CURB MARKING-YELLOW EPOXY	38.00	GAL	350.00	13,300.00	350.00	13,300.00	350.00	13,300.00
0540	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	265.00	1,590.00	250.00	1,500.00	250.00	1,500.00
0550	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	400.00	2,000.00	350.00	1,750.00	350.00	1,750.00
0560	620012955	TEMPORARY STRIPING	8,390.00	LNFT	0.30	2,517.00	0.45	3,775.50	0.45	3,775.50



Tabulation of Bids

Call Order: 104      Contract ID: 03124      Counties: Silver Bow  
 Letting Date: January 11, 2024      District(s): Butte      Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE      Min:      Max:  
 Project(s): (10257010000) IM 115-2(10)0  
 INTERSTATE 115 - BUTTE

SECTION: 0001 MILL & OVERLAY

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0570	620013000	STRIPING-WHITE PAINT	152.00	GAL	85.00	12,920.00	55.00	8,360.00	55.00	8,360.00
0580	620013960	STRIPING-WHITE EPOXY	101.00	GAL	155.00	15,655.00	135.00	13,635.00	135.00	13,635.00
0590	620014000	STRIPING-YELLOW PAINT	108.00	GAL	85.00	9,180.00	55.00	5,940.00	55.00	5,940.00
0600	620014960	STRIPING-YELLOW EPOXY	72.00	GAL	155.00	11,160.00	135.00	9,720.00	135.00	9,720.00
<b>Section Totals</b>						<b>\$2,471,805.00</b>		<b>\$1,709,986.32</b>		<b>\$1,772,573.98</b>

<b>Contract Item Totals</b>	<b>\$2,471,805.00</b>	<b>\$1,709,986.32</b>	<b>\$1,772,573.98</b>
<b>Contract Time Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$2,471,805.00</b>	<b>\$1,709,986.32</b>	<b>1,772,573.98</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Call Order:** 104      **Contract ID:** 03124      **Counties:** Silver Bow  
**Letting Date:** January 11, 2024      **District(s):** Butte      **Contract Time:** 35 WORKING DAYS  
**Contract Description:** INTERSTATE 115 - BUTTE      **Min:**      **Max:**  
**Project(s):** (10257010000) IM 115-2(10)0  
 INTERSTATE 115 - BUTTE

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
<b>SECTION:</b>		0001	MILL & OVERLAY							
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	1,000.00	1,000.00				
0030	109200005	MOBILIZATION	(1)	LS	180,000.00	180,000.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	600.00	600.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	3,063.00	3,063.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	10.00	MILE	250.00	2,500.00				
0080	301020340	CRUSHED AGGREGATE COURSE	212.00	CUYD	70.00	14,840.00				
0090	301020625	AGGREGATE TREATMENT	406.00	SQYD	0.50	203.00				
0100	401020045	PLANT MIX SURF-3/4 IN	7,505.00	TON	60.00	450,300.00				
0110	401020300	HYDRATED LIME	105.00	TON	365.00	38,325.00				



Tabulation of Bids

Call Order: 104 Contract ID: 03124 Counties: Silver Bow  
Letting Date: January 11, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE Min: Max:  
Project(s): (10257010000) IM 115-2(10)0  
INTERSTATE 115 - BUTTE

SECTION:	0001	MILL & OVERLAY						
0120	402020095	ASPHALT CEMENT PG 70-28	405.20	TON	850.00	344,420.00		
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	3,019.00	GAL	4.00	12,076.00		
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	110.40	TON	900.00	99,360.00		
0150	409000000	FINAL SWEEP AND BROOM	2.20	CRMI	2,100.00	4,620.00		
0160	409000020	COVER-TYPE 2	61,363.00	SQYD	1.00	61,363.00		
0170	411010000	COLD MILLING	55,747.00	SQYD	2.00	111,494.00		
0180	411011135	RUMBLE STRIPS	3.00	MILE	1,700.00	5,100.00		
0190	606010330	MGS GUARDRAIL	687.50	LNFT	37.00	25,437.50		
0200	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,300.00	8,600.00		
0210	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	3,000.00	6,000.00		
0220	606010385	REMOVE GUARDRAIL	787.50	LNFT	4.00	3,150.00		
0230	607100114	FARM FENCE-TYPE F2W-32 IN WW	195.00	LNFT	29.00	5,655.00		
0240	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	330.00	660.00		
0250	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	500.00	2,000.00		
0260	610100559	REVEGETATION	(1)	LS	3,000.00	3,000.00		



Tabulation of Bids

Call Order: 104 Contract ID: 03124 Counties: Silver Bow  
Letting Date: January 11, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE Min: Max:  
Project(s): (10257010000) IM 115-2(10)0  
INTERSTATE 115 - BUTTE

SECTION:	0001	MILL & OVERLAY						
0270	611010210	REMOVE AND SALVAGE CATTLE GUARD	2.00	EACH	20,000.00	40,000.00		
0280	618030005	TRAFFIC CONTROL DEVICES CB	165,000.00	UNIT	0.86	141,900.00		
0290	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,700.00	3,400.00		
0300	619010062	SIGNS-ALUM SHEET INCR XI	992.90	SQFT	46.00	45,673.40		
0310	619010090	SIGNS-ALUM REFL SHEET XI	775.40	SQFT	43.00	33,342.20		
0320	619010230	REMOVE SIGN	49.00	EACH	110.00	5,390.00		
0330	619010240	REMOVE SIGN-GUIDE	11.00	EACH	400.00	4,400.00		
0340	619010300	POSTS-TUBULAR STEEL	2,078.00	LB	20.00	41,560.00		
0350	619010310	POSTS-STEEL U SIGN	64.00	LB	15.50	992.00		
0360	619010320	POSTS-STEEL STRUCTURAL SIGN	7,792.00	LB	5.75	44,804.00		
0370	619010480	POLES-TREATED WOOD 4 IN	32.00	LNFT	20.00	640.00		
0380	619010490	POLES-TREATED WOOD 5 IN	334.00	LNFT	19.50	6,513.00		
0390	619010722	FRANG SIGN POST BKWY-S4 X 7.7	6.00	EACH	1,900.00	11,400.00		
0400	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,900.00	3,800.00		
0410	619010730	FRANG SIGN POST BKWY-W8 X 18	10.00	EACH	3,000.00	30,000.00		



Tabulation of Bids

Call Order: 104 Contract ID: 03124 Counties: Silver Bow
Letting Date: January 11, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE Min: Max:
Project(s): (10257010000) IM 115-2(10)0
INTERSTATE 115 - BUTTE

Table with columns for SECTION, item number, description, quantity, unit, and price. Includes items like FRANG SIGN POST, DELINEATOR, and CURB MARKING.





Tabulation of Bids

**Call Order:** 104      **Contract ID:** 03124      **Counties:** Silver Bow  
**Letting Date:** January 11, 2024      **District(s):** Butte      **Contract Time:** 35 WORKING DAYS

**Contract Description:** INTERSTATE 115 - BUTTE      **Min:**      **Max:**  
**Project(s):** (10257010000) IM 115-2(10)0  
 INTERSTATE 115 - BUTTE

<b>SECTION:</b>									
0570	620013000	STRIPING-WHITE PAINT	152.00	GAL	58.00	8,816.00			
0580	620013960	STRIPING-WHITE EPOXY	101.00	GAL	140.00	14,140.00			
0590	620014000	STRIPING-YELLOW PAINT	108.00	GAL	58.00	6,264.00			
0600	620014960	STRIPING-YELLOW EPOXY	72.00	GAL	140.00	10,080.00			
<b>Section Totals</b>					\$1,920,369.50				

<b>Contract Item Totals</b>	<b>\$1,920,369.50</b>		
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$1,920,369.50</b>		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 02124 Counties: Flathead

Letting Date: January 11, 2024 9:00 AM District(s): Missoula

Contract 08/19/24 COMPLETION DATE

Contract Description: US-2 SIDEWALKS - EVERGREEN

Min: Max:

Project(s): (10098058000) TA 6799(58)  
US-2 SIDEWALKS - EVERGREEN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,395,547.50	142.68%	100.00%
1	1044	RAZZ CONSTRUCTION INC	\$978,087.70	100.00%	70.09%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$1,550,550.00	158.53%	111.11%



Tabulation of Bids

**Call Order:** 105      **Contract ID:** 02124      **Counties:** Flathead  
**Letting Date:** January 11, 2024      **District(s):** Missoula      **Contract Time:** 08/19/24 COMPLETION DATE  
**Contract Description:** US-2 SIDEWALKS - EVERGREEN      **Min:**      **Max:**  
**Project(s):** (10098058000) TA 6799(58)  
 US-2 SIDEWALKS - EVERGREEN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RAZZ CONSTRUCTION INC		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 GRADING, SIDEWALKS, ADA IMPROVEMENTS</b>										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	3,000.00	3,000.00	2,275.00	2,275.00
0030	109200005	MOBILIZATION	(1)	LS	230,000.00	230,000.00	97,000.00	97,000.00	459,413.60	459,413.60
0040	203020100	EXCAVATION-UNCLASSIFIED	915.00	CUYD	55.00	50,325.00	95.00	86,925.00	137.00	125,355.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	15,000.00	15,000.00	8,440.00	8,440.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	107.10	CUYD	100.00	10,710.00	310.00	33,201.00	325.00	34,807.50
0080	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	101.60	TON	240.00	24,384.00	675.00	68,580.00	550.00	55,880.00
0090	603014242	ADJUST VALVE BOX	8.00	EACH	500.00	4,000.00	600.00	4,800.00	520.00	4,160.00
0100	608000020	SIDEWALK DRAIN	1.00	EACH	10,000.00	10,000.00	2,500.00	2,500.00	9,000.00	9,000.00
0110	608010020	SIDEWALK-CONCRETE 4 IN	1,960.60	SQYD	150.00	294,090.00	88.00	172,532.80	93.00	182,335.80



Tabulation of Bids

Call Order: 105 Contract ID: 02124 Counties: Flathead

Letting Date: January 11, 2024 District(s): Missoula Contract Time: 08/19/24 COMPLETION DATE

Contract Description: US-2 SIDEWALKS - EVERGREEN Min: Max:

Project(s): (10098058000) TA 6799(58) US-2 SIDEWALKS - EVERGREEN

SECTION: 0001 GRADING, SIDEWALKS, ADA IMPROVEMENTS

Item ID	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0115	608010050	SIDEWALK-CONCRETE 6 IN	SQYD	1,045.70	200.00	209,140.00	120.00	125,484.00	108.00	112,935.60
0130	608010125	DETEC WARNING DEVICES-TYPE 1	SQYD	17.00	550.00	9,350.00	500.00	8,500.00	583.00	9,911.00
0140	609010010	CURB-CONCRETE	LNFT	28.00	58.00	1,624.00	55.00	1,540.00	59.00	1,652.00
0150	609010160	GUTTER-CONC VALLEY	SQYD	64.80	250.00	16,200.00	240.00	15,552.00	135.00	8,748.00
0160	609010200	CURB AND GUTTER-CONC	LNFT	1,598.20	75.00	119,865.00	62.00	99,088.40	50.00	79,910.00
0170	610100470	SODDING	SQYD	20.50	21.00	430.50	63.00	1,291.50	135.00	2,767.50
0180	610100559	REVEGETATION	LS	(1)	25,000.00	25,000.00	7,500.00	7,500.00	60,000.00	60,000.00
0190	618030015	TRAFFIC CONTROL-FIXED	UNIT	500.00	1.00	500.00	1.00	500.00	1.00	500.00
0200	618030080	TRAFFIC CONTROL-LS	LS	(1)	325,000.00	325,000.00	190,000.00	190,000.00	355,000.00	355,000.00
0210	618100005	PORTABLE VARIABLE MESSAGE SIGN	EACH	2.00	7,500.00	15,000.00	12,000.00	24,000.00	8,315.00	16,630.00
0220	619010090	SIGNS-ALUM REFL SHEET XI	SQFT	11.00	45.00	495.00	63.00	693.00	43.00	473.00
0230	619010200	RESET SIGNS	EACH	2.00	295.00	590.00	525.00	1,050.00	275.00	550.00
0240	619010230	REMOVE SIGN	EACH	2.00	45.00	90.00	300.00	600.00	43.00	86.00
0250	619010340	POSTS-TUBULAR STEEL-SQ-PERF	LB	61.00	14.00	854.00	10.00	610.00	20.00	1,220.00
0260	620010301	CURB MARKING-YELLOW EPOXY	GAL	6.00	400.00	2,400.00	440.00	2,640.00	500.00	3,000.00



Tabulation of Bids

**Call Order:** 105      **Contract ID:** 02124      **Counties:** Flathead  
**Letting Date:** January 11, 2024      **District(s):** Missoula      **Contract Time:** 08/19/24 COMPLETION DATE  
**Contract Description:** US-2 SIDEWALKS - EVERGREEN      **Min:**      **Max:**  
**Project(s):** (10098058000) TA 6799(58)  
 US-2 SIDEWALKS - EVERGREEN

<b>Section Totals</b>	\$1,395,547.50	\$978,087.70	\$1,550,550.00
-----------------------	----------------	--------------	----------------

<b>Contract Item Totals</b>	<b>\$1,395,547.50</b>	<b>\$978,087.70</b>	<b>\$1,550,550.00</b>
<b>Contract Time Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$1,395,547.50</b>	<b>\$978,087.70</b>	<b>1,550,550.00</b>

( ) indicates item is bid as Lump Sum