



Vendor Ranking

Call Order: 101 Contract ID: 17R23 Counties: Fergus, Judith Basin

Letting Date: March 13, 2025 9:00 AM District(s): Billings Contract 65 WORKING DAYS

Contract Description: JCT MT-81 - SOUTH (MT-80) Min: Max:
Project(s): (9857010000) STPP 80-2(10)50
JCT MT-81 - SOUTH (MT-80)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,497,239.16	118.69%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$3,789,116.40	100.00%	84.25%
2	6297	CENTURY COMPANIES, INC.	\$4,536,521.85	119.73%	100.87%



Tabulation of Bids

Call Order: 101 Contract ID: 17R23 Counties: Fergus, Judith Basin
 Letting Date: March 13, 2025 District(s): Billings Contract Time: 65 WORKING DAYS
 Contract Description: JCT MT-81 - SOUTH (MT-80) Min: Max:
 Project(s): (9857010000) STPP 80-2(10)50
 JCT MT-81 - SOUTH (MT-80)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 OVERLAY, SEAL & COVER, DIGOUTS										
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	700,000.00	700,000.00	800,000.00	800,000.00	908,500.00	908,500.00
0030	203020278	EXCAVATION-DIGOUTS	3,177.00	CUYD	45.00	142,965.00	28.00	88,956.00	50.00	158,850.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	8,000.00	8,000.00	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	1.00	500.00
0060	210020000	GRADER-MOTOR	74.00	HOUR	230.00	17,020.00	181.50	13,431.00	225.00	16,650.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	50.00	5,500.00	35.00	3,850.00	35.00	3,850.00
0080	301020340	CRUSHED AGGREGATE COURSE	2,589.00	CUYD	70.00	181,230.00	52.00	134,628.00	85.00	220,065.00
0090	301020625	AGGREGATE TREATMENT	10,945.00	SQYD	1.00	10,945.00	1.50	16,417.50	0.55	6,019.75
0100	401020045	PLANT MIX SURF-3/4 IN	17,886.00	TON	55.00	983,730.00	40.00	715,440.00	47.00	840,642.00
0110	401020046	PLANT MIX BIT SURF-MISC	1,698.00	TON	125.00	212,250.00	135.00	229,230.00	200.00	339,600.00



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SECTION: 0001 OVERLAY, SEAL & COVER, DIGOUTS

0120	401020300	HYDRATED LIME	274.00	TON	330.00	90,420.00	330.00	90,420.00	375.00	102,750.00
0130	402020192	ASPHALT BINDER PG 58V-34	1,058.30	TON	700.00	740,810.00	570.00	603,231.00	675.00	714,352.50
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	9,445.00	GAL	4.40	41,558.00	2.50	23,612.50	6.00	56,670.00
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	297.50	TON	1,000.00	297,500.00	950.00	282,625.00	850.00	252,875.00
0160	409000000	FINAL SWEEP AND BROOM	11.70	CRMI	640.00	7,488.00	400.00	4,680.00	500.00	5,850.00
0170	409000010	COVER-TYPE 1	165,476.00	SQYD	1.10	182,023.60	0.60	99,285.60	0.75	124,107.00
0180	411010000	COLD MILLING	172,081.00	SQYD	2.20	378,578.20	1.00	172,081.00	1.00	172,081.00
0190	610100557	REVEGETATION	0.30	ACRE	7,000.00	2,100.00	16,500.00	4,950.00	10,000.00	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	200,000.00	200,000.00	230,000.00	230,000.00	300,000.00	300,000.00
0220	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,500.00	5,000.00	2,000.00	4,000.00	2,000.00	4,000.00
0230	619010062	SIGNS-ALUM SHEET INCR XI	139.00	SQFT	50.00	6,950.00	42.00	5,838.00	50.00	6,950.00
0240	619010090	SIGNS-ALUM REFL SHEET XI	422.40	SQFT	40.00	16,896.00	40.00	16,896.00	45.00	19,008.00
0250	619010230	REMOVE SIGN	38.00	EACH	70.00	2,660.00	55.00	2,090.00	60.00	2,280.00
0260	619010240	REMOVE SIGN-GUIDE	3.00	EACH	380.00	1,140.00	490.00	1,470.00	600.00	1,800.00



Tabulation of Bids

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 Project(s): (9857010000) STPP 80-2(10)50
 JCT MT-81 - SOUTH (MT-80)

SECTION: 0001 OVERLAY, SEAL & COVER, DIGOUTS

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0270	619010300	POSTS-TUBULAR STEEL	LB	142.00	9.50	1,349.00	8.00	1,136.00	9.00	1,278.00
0280	619010310	POSTS-STEEL U SIGN	LB	200.00	8.50	1,700.00	22.00	4,400.00	25.00	5,000.00
0290	619010320	POSTS-STEEL STRUCTURAL SIGN	LB	754.00	8.00	6,032.00	7.00	5,278.00	8.00	6,032.00
0300	619010480	POLES-TREATED WOOD 4 IN	LNFT	370.00	16.00	5,920.00	12.00	4,440.00	14.00	5,180.00
0310	619010490	POLES-TREATED WOOD 5 IN	LNFT	314.00	16.50	5,181.00	12.00	3,768.00	15.00	4,710.00
0320	619010722	FRANG SIGN POST BKWY-S4 X 7.7	EACH	6.00	1,800.00	10,800.00	1,950.00	11,700.00	2,200.00	13,200.00
0325	619010744	FRANG SIGN POST BKWY-4 IN RD	EACH	1.00	1,800.00	1,800.00	1,800.00	1,800.00	2,500.00	2,500.00
0330	619011090	DELINEATOR TYPE 1	EACH	433.00	45.00	19,485.00	47.00	20,351.00	50.00	21,650.00
0340	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	7.00	280.00	1,960.00	250.00	1,750.00	275.00	1,925.00
0350	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	5.00	390.00	1,950.00	350.00	1,750.00	400.00	2,000.00
0360	620012955	TEMPORARY STRIPING	LNFT	77,062.00	0.23	17,724.26	0.25	19,265.50	0.30	23,118.60
0370	620013000	STRIPING-WHITE PAINT	GAL	847.00	50.00	42,350.00	43.00	36,421.00	50.00	42,350.00
0380	620013960	STRIPING-WHITE EPOXY	GAL	565.00	130.00	73,450.00	108.50	61,302.50	120.00	67,800.00
0390	620014000	STRIPING-YELLOW PAINT	GAL	249.00	50.00	12,450.00	43.00	10,707.00	50.00	12,450.00
0400	620014960	STRIPING-YELLOW EPOXY	GAL	166.00	130.00	21,580.00	108.50	18,011.00	120.00	19,920.00



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 JCT MT-81 - SOUTH (MT-80)

SECTION: 0001 OVERLAY, SEAL & COVER, DIGOUTS

0410	622011084	GEOTEXTILE STABILIZATION	5,377.00	SQYD	3.30	17,744.10	2.40	12,904.80	4.00	21,508.00
Section Totals						\$4,497,239.16		\$3,789,116.40		\$4,536,521.85

Contract Item Totals	\$4,497,239.16	\$3,789,116.40	\$4,536,521.85
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,497,239.16	\$3,789,116.40	4,536,521.85

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 04325 Counties: Park

Letting Date: March 13, 2025 9:00 AM District(s): Butte Contract: 35 WORKING DAYS

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

Project(s): (9943030000) STPP 59-1(30)20
WILLSALL - N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,823,908.25	134.54%	100.00%
1	0677	JEFFERY CONTRACTING, LLC	\$2,098,963.91	100.00%	74.33%
2	2050	RIVERSIDE CONTRACTING, INC.	\$2,122,969.15	101.14%	75.18%
3	7584	CK MAY EXCAVATING, INC.	\$2,325,956.10	110.81%	82.37%
4	7856	HOFFMANS R & M SERVICES, LLC	\$2,399,804.72	114.33%	84.98%



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 Contract Description: WILSALL - N & S Min: Max:
 Project(s): (9943030000) STPP 59-1(30)20
 WILSALL - N & S

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
SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA 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	1,000.00	1,000.00
0030	109200005	MOBILIZATION	(1)	LS	475,000.00	475,000.00	275,620.00	275,620.00	209,000.00	209,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	5,000.00	5,000.00	1,000.00	1,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	1,000.00	1,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	35.00	3,850.00	5.00	550.00	50.00	5,500.00
0080	401020045	PLANT MIX SURF-3/4 IN	7,706.00	TON	60.00	462,360.00	48.79	375,975.74	50.00	385,300.00
0090	401020046	PLANT MIX BIT SURF-MISC	323.00	TON	225.00	72,675.00	168.43	54,402.89	127.00	41,021.00
0100	401020300	HYDRATED LIME	112.00	TON	360.00	40,320.00	286.00	32,032.00	320.00	35,840.00
0110	402020090	ASPHALT BINDER PG 58H-34	434.10	TON	700.00	303,870.00	659.00	286,071.90	650.00	282,165.00



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 Project(s): (9943030000) STPP 59-1(30)20
 WILSALL - N & S

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	8,518.00	GAL	7.00	59,626.00	3.35	28,535.30	3.50	29,813.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	291.20	TON	1,000.00	291,200.00	794.00	231,212.80	860.00	250,432.00
0140	403010235	PMS JOINT SEALING	3,637.00	SQYD	4.00	14,548.00	5.00	18,185.00	5.50	20,003.50
0150	409000000	FINAL SWEEP AND BROOM	4.10	CRMI	1,200.00	4,920.00	555.12	2,275.99	250.00	1,025.00
0160	409000010	COVER-TYPE 1	163,260.00	SQYD	1.25	204,075.00	0.72	117,547.20	0.98	159,994.80
0170	411010000	COLD MILLING	84,179.00	SQYD	3.00	252,537.00	1.65	138,895.35	1.25	105,223.75
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	3.10	MILE	1,750.00	5,425.00	1,350.00	4,185.00	1,440.00	4,464.00
0190	411011135	RUMBLE STRIPS	6.30	MILE	1,600.00	10,080.00	850.00	5,355.00	905.00	5,701.50
0200	603000078	ADJUST CURB BOX	1.00	EACH	1,500.00	1,500.00	333.65	333.65	1,300.00	1,300.00
0210	603014242	ADJUST VALVE BOX	7.00	EACH	850.00	5,950.00	666.45	4,665.15	2,200.00	15,400.00
0220	603587020	REMOVE PIPE CULVERT	4.00	LNFT	40.00	160.00	215.10	860.40	34.00	136.00
0230	604000140	REMOVE DROP INLET	4.00	EACH	1,250.00	5,000.00	1,818.46	7,273.84	1,200.00	4,800.00
0240	604010090	MANHOLE-90 IN TYPE 3	1.00	EACH	16,000.00	16,000.00	9,777.53	9,777.53	18,000.00	18,000.00
0250	604010184	CONCRETE APRON	3.00	EACH	2,000.00	6,000.00	1,754.19	5,262.57	4,100.00	12,300.00
0260	604010295	INLET STRUCTURE BASE 48 IN (1220 MM)	3.00	EACH	9,000.00	27,000.00	4,544.29	13,632.87	8,000.00	24,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 04325 Counties: Park

Letting Date: March 13, 2025 District(s): Butte

Contract Time: 35 WORKING DAYS

Contract Description: WILLSALL - N & S

Min: Max:

Project(s): (9943030000) STPP 59-1(30)20
 WILLSALL - N & S

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS

Item No	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0270	604010352	ADDITIONAL BARREL 48 IN	2.00	LNFT	620.00	1,240.00	279.04	558.08	180.00 360.00
0280	604010662	DROP INLET FRAME AND GRATE	4.00	EACH	4,000.00	16,000.00	670.08	2,680.32	3,425.00 13,700.00
0290	608010020	SIDEWALK-CONCRETE 4 IN	274.00	SQYD	190.00	52,060.00	233.82	64,066.68	173.00 47,402.00
0300	608010125	DETEC WARNING DEVICES-TYPE 1	38.10	SQYD	550.00	20,955.00	650.00	24,765.00	300.00 11,430.00
0310	609010200	CURB AND GUTTER-CONC	610.00	LNFT	100.00	61,000.00	99.07	60,432.70	160.00 97,600.00
0320	610100470	SODDING	82.20	SQYD	45.00	3,699.00	35.00	2,877.00	8.00 657.60
0330	610100625	LANDSCAPING	(1)	LS	1,500.00	1,500.00	1,960.00	1,960.00	10,000.00 10,000.00
0340	617000000	FOUNDATION-CONCRETE	1.00	CUYD	3,100.00	3,100.00	2,600.00	2,600.00	4,000.00 4,000.00
0350	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	12,000.00	12,000.00	17,500.00	17,500.00	11,000.00 11,000.00
0360	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,200.00	4,400.00	2,500.00	5,000.00	2,700.00 5,400.00
0370	617903250	PUSH BUTTON/PEDESTRIAN	2.00	EACH	1,250.00	2,500.00	2,500.00	5,000.00	777.00 1,554.00
0380	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00 500.00
0390	618030080	TRAFFIC CONTROL-LS	(1)	LS	185,000.00	185,000.00	145,000.00	145,000.00	155,000.00 155,000.00
0400	619010062	SIGNS-ALUM SHEET INCR XI	40.00	SQFT	52.00	2,080.00	40.00	1,600.00	42.25 1,690.00
0410	619010090	SIGNS-ALUM REFL SHEET XI	451.00	SQFT	47.00	21,197.00	40.00	18,040.00	42.25 19,054.75



Tabulation of Bids

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 Letting Date: March 13, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: WILSALL - N & S Min: Max:
 Project(s): (9943030000) STPP 59-1(30)20
 WILSALL - N & S

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS

Item ID	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0420	619010180	HISTORICAL MARKER	1.00	EACH	5,800.00	5,800.00	3,900.00	3,900.00	4,100.00
0430	619010221	REMOVE HISTORICAL MARKER	1.00	EACH	240.00	240.00	500.00	500.00	530.00
0440	619010230	REMOVE SIGN	58.00	EACH	90.00	5,220.00	80.00	4,640.00	85.00
0450	619010240	REMOVE SIGN-GUIDE	1.00	EACH	425.00	425.00	300.00	300.00	320.00
0460	619010310	POSTS-STEEL U SIGN	80.00	LB	10.00	800.00	15.00	1,200.00	16.00
0470	619010320	POSTS-STEEL STRUCTURAL SIGN	367.00	LB	8.00	2,936.00	7.00	2,569.00	7.50
0480	619010340	POSTS-TUBULAR STEEL-SQ-PERF	478.00	LB	15.00	7,170.00	12.90	6,166.20	13.75
0490	619010480	POLES-TREATED WOOD 4 IN	392.00	LNFT	17.00	6,664.00	16.00	6,272.00	17.00
0500	619010490	POLES-TREATED WOOD 5 IN	122.00	LNFT	20.00	2,440.00	16.00	1,952.00	17.00
0510	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,900.00	3,800.00	1,750.00	3,500.00	1,850.00
0520	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	6.00	EACH	725.00	4,350.00	650.00	3,900.00	675.00
0530	619011090	DELINEATOR TYPE 1	112.00	EACH	40.00	4,480.00	44.00	4,928.00	46.00
0540	620010301	CURB MARKING-YELLOW EPOXY	19.00	GAL	385.00	7,315.00	350.00	6,650.00	372.00
0550	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	275.00	4,400.00	250.00	4,000.00	266.00
0560	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	385.00	3,850.00	350.00	3,500.00	372.00



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 WILLSALL - N & S

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS

Item	Code	Description	Unit	Quantity	Unit Price	Amount	Min	Max
0570	620012955	TEMPORARY STRIPING	LNFT	24,675.00	0.35	8,636.25	0.25	6,168.75
0580	620013000	STRIPING-WHITE PAINT	GAL	294.00	65.00	19,110.00	43.00	12,642.00
0590	620013960	STRIPING-WHITE EPOXY	GAL	196.00	155.00	30,380.00	104.00	20,384.00
0600	620014000	STRIPING-YELLOW PAINT	GAL	170.00	65.00	11,050.00	43.00	7,310.00
0610	620014960	STRIPING-YELLOW EPOXY	GAL	113.00	155.00	17,515.00	104.00	11,752.00
Section Totals						\$2,823,908.25	\$2,098,963.91	\$2,122,969.15

Contract Item Totals	\$2,823,908.25	\$2,098,963.91	\$2,122,969.15
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,823,908.25	\$2,098,963.91	2,122,969.15

() indicates item is bid as Lump Sum



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 WILLSALL - N & S

Line Number	Item ID	Item Description	Quantity	Units	(3) CK MAY EXCAVATING, INC.		(4) HOFFMANS R & M SERVICES, LLC		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	2,000.00	2,000.00	15,000.00	15,000.00		
0030	109200005	MOBILIZATION	(1)	LS	165,000.00	165,000.00	400,000.00	400,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,500.00	5,500.00	10,000.00	10,000.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	4,500.00	4,500.00	10,000.00	10,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	35.00	3,850.00	50.00	5,500.00		
0080	401020045	PLANT MIX SURF-3/4 IN	7,706.00	TON	65.00	500,890.00	67.00	516,302.00		
0090	401020046	PLANT MIX BIT SURF-MISC	323.00	TON	200.00	64,600.00	150.00	48,450.00		
0100	401020300	HYDRATED LIME	112.00	TON	325.00	36,400.00	285.00	31,920.00		
0110	402020090	ASPHALT BINDER PG 58H-34	434.10	TON	725.00	314,722.50	715.00	310,381.50		



Tabulation of Bids

Call Order: 102 Contract ID: 04325 Counties: Park
 Letting Date: March 13, 2025 District(s): Butte Contract Time: 35 WORKING DAYS
 Contract Description: WILSALL - N & S Min: Max:
 Project(s): (9943030000) STPP 59-1(30)20
 WILSALL - N & S

SECTION:	0001	MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS							
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	8,518.00	GAL	4.50	38,331.00	5.00	42,590.00	
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	291.20	TON	885.00	257,712.00	910.00	264,992.00	
0140	403010235	PMS JOINT SEALING	3,637.00	SQYD	5.20	18,912.40	5.00	18,185.00	
0150	409000000	FINAL SWEEP AND BROOM	4.10	CRMI	1,500.00	6,150.00	500.00	2,050.00	
0160	409000010	COVER-TYPE 1	163,260.00	SQYD	1.05	171,423.00	0.87	142,036.20	
0170	411010000	COLD MILLING	84,179.00	SQYD	1.75	147,313.25	0.93	78,286.47	
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	3.10	MILE	1,400.00	4,340.00	1,350.00	4,185.00	
0190	411011135	RUMBLE STRIPS	6.30	MILE	890.00	5,607.00	850.00	5,355.00	
0200	603000078	ADJUST CURB BOX	1.00	EACH	500.00	500.00	900.00	900.00	
0210	603014242	ADJUST VALVE BOX	7.00	EACH	1,000.00	7,000.00	900.00	6,300.00	
0220	603587020	REMOVE PIPE CULVERT	4.00	LNFT	140.00	560.00	100.00	400.00	
0230	604000140	REMOVE DROP INLET	4.00	EACH	1,500.00	6,000.00	1,600.00	6,400.00	
0240	604010090	MANHOLE-90 IN TYPE 3	1.00	EACH	20,000.00	20,000.00	15,000.00	15,000.00	
0250	604010184	CONCRETE APRON	3.00	EACH	2,250.00	6,750.00	1,500.00	4,500.00	
0260	604010295	INLET STRUCTURE BASE 48 IN (1220 MM)	3.00	EACH	9,100.00	27,300.00	7,000.00	21,000.00	



Tabulation of Bids

Call Order: 102 Contract ID: 04325 Counties: Park
 Letting Date: March 13, 2025 District(s): Butte Contract Time: 35 WORKING DAYS
 Contract Description: WILLSALL - N & S Min: Max:
 Project(s): (9943030000) STPP 59-1(30)20
 WILLSALL - N & S

SECTION:	0001	MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS							
0270	604010352	ADDITIONAL BARREL 48 IN	2.00	LNFT	400.00	800.00	400.00	800.00	
0280	604010662	DROP INLET FRAME AND GRATE	4.00	EACH	900.00	3,600.00	3,500.00	14,000.00	
0290	608010020	SIDEWALK-CONCRETE 4 IN	274.00	SQYD	325.00	89,050.00	120.00	32,880.00	
0300	608010125	DETEC WARNING DEVICES-TYPE 1	38.10	SQYD	680.00	25,908.00	550.00	20,955.00	
0310	609010200	CURB AND GUTTER-CONC	610.00	LNFT	85.00	51,850.00	75.00	45,750.00	
0320	610100470	SODDING	82.20	SQYD	82.25	6,760.95	33.00	2,712.60	
0330	610100625	LANDSCAPING	(1)	LS	8,000.00	8,000.00	5,000.00	5,000.00	
0340	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,500.00	2,500.00	2,600.00	2,600.00	
0350	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	11,000.00	11,000.00	17,500.00	17,500.00	
0360	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,600.00	5,200.00	2,500.00	5,000.00	
0370	617903250	PUSH BUTTON/PEDESTRIAN	2.00	EACH	730.00	1,460.00	2,500.00	5,000.00	
0380	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0390	618030080	TRAFFIC CONTROL-LS	(1)	LS	155,000.00	155,000.00	145,000.00	145,000.00	
0400	619010062	SIGNS-ALUM SHEET INCR XI	40.00	SQFT	42.00	1,680.00	40.00	1,600.00	
0410	619010090	SIGNS-ALUM REFL SHEET XI	451.00	SQFT	42.00	18,942.00	40.00	18,040.00	



Tabulation of Bids

Call Order: 102 Contract ID: 04325 Counties: Park
 Letting Date: March 13, 2025 District(s): Butte Contract Time: 35 WORKING DAYS
 Contract Description: WILSALL - N & S Min: Max:
 Project(s): (9943030000) STPP 59-1(30)20
 WILSALL - N & S

SECTION: 0001		MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS						
0420	619010180	HISTORICAL MARKER	1.00	EACH	4,095.00	4,095.00	3,900.00	3,900.00
0430	619010221	REMOVE HISTORICAL MARKER	1.00	EACH	525.00	525.00	500.00	500.00
0440	619010230	REMOVE SIGN	58.00	EACH	85.00	4,930.00	80.00	4,640.00
0450	619010240	REMOVE SIGN-GUIDE	1.00	EACH	325.00	325.00	300.00	300.00
0460	619010310	POSTS-STEEL U SIGN	80.00	LB	15.50	1,240.00	15.00	1,200.00
0470	619010320	POSTS-STEEL STRUCTURAL SIGN	367.00	LB	7.50	2,752.50	7.00	2,569.00
0480	619010340	POSTS-TUBULAR STEEL-SQ-PERF	478.00	LB	13.50	6,453.00	12.90	6,166.20
0490	619010480	POLES-TREATED WOOD 4 IN	392.00	LNFT	16.50	6,468.00	16.00	6,272.00
0500	619010490	POLES-TREATED WOOD 5 IN	122.00	LNFT	16.50	2,013.00	16.00	1,952.00
0510	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,850.00	3,700.00	1,750.00	3,500.00
0520	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	6.00	EACH	680.00	4,080.00	650.00	3,900.00
0530	619011090	DELINEATOR TYPE 1	112.00	EACH	46.00	5,152.00	44.00	4,928.00
0540	620010301	CURB MARKING-YELLOW EPOXY	19.00	GAL	365.00	6,935.00	350.00	6,650.00
0550	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	265.00	4,240.00	250.00	4,000.00
0560	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	365.00	3,650.00	350.00	3,500.00



Tabulation of Bids

Call Order: 102 Contract ID: 04325 Counties: Park
 Letting Date: March 13, 2025 District(s): Butte Contract Time: 35 WORKING DAYS
 Contract Description: WILLSALL - N & S Min: Max:
 Project(s): (9943030000) STPP 59-1(30)20
 WILLSALL - N & S

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS									
0570	620012955	TEMPORARY STRIPING	24,675.00	LNFT	0.26	6,415.50	0.25	6,168.75	
0580	620013000	STRIPING-WHITE PAINT	294.00	GAL	45.00	13,230.00	43.00	12,642.00	
0590	620013960	STRIPING-WHITE EPOXY	196.00	GAL	110.00	21,560.00	104.00	20,384.00	
0600	620014000	STRIPING-YELLOW PAINT	170.00	GAL	45.00	7,650.00	43.00	7,310.00	
0610	620014960	STRIPING-YELLOW EPOXY	113.00	GAL	110.00	12,430.00	104.00	11,752.00	
Section Totals					\$2,325,956.10		\$2,399,804.72		

Contract Item Totals	\$2,325,956.10	\$2,399,804.72
Contract Time Totals		
Contract Grand Totals	\$2,325,956.10	\$2,399,804.72

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 03325 Counties: Glacier

Letting Date: March 13, 2025 9:00 AM District(s): Great Falls Contract: 25 WORKING DAYS

Contract Description: EAST GLACIER - E & W Min: Max:

Project(s): (10239101000) NH 1-3(101)198
EAST GLACIER - E & W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,040,595.25	162.70%	100.00%
1	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$1,868,796.95	100.00%	61.46%
2	2050	RIVERSIDE CONTRACTING, INC.	\$2,156,841.95	115.41%	70.93%



Tabulation of Bids

Call Order: 103 Contract ID: 03325 Counties: Glacier
 Letting Date: March 13, 2025 District(s): Great Falls Contract Time: 25 WORKING DAYS
 Contract Description: EAST GLACIER - E & W Min: Max:
 Project(s): (10239101000) NH 1-3(101)198
 EAST GLACIER - E & W

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 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	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	100.00	100.00	5,000.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	625,000.00	625,000.00	100,000.00	100,000.00	280,000.00	280,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	30,000.00	30,000.00	1,500.00	1,500.00	500.00	500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	40,000.00	40,000.00	1,500.00	1,500.00	75,000.00	75,000.00
0060	402020377	SCRUB SEAL EMULSION	749.20	TON	1,000.00	749,200.00	925.00	693,010.00	900.00	674,280.00
0070	409000010	COVER-TYPE 1	420,193.00	SQYD	1.25	525,241.25	1.25	525,241.25	1.35	567,260.55
0080	552010160	BRIDGE DECK CRACK SEAL	8,375.60	SQYD	15.00	125,634.00	8.25	69,098.70	9.00	75,380.40
0090	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	2.50	562,500.00	0.85	191,250.00	0.83	186,750.00
0100	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,200.00	2,400.00	1,365.00	2,730.00
0110	620010301	CURB MARKING-YELLOW EPOXY	10.00	GAL	375.00	3,750.00	360.00	3,600.00	375.00	3,750.00



Tabulation of Bids

Call Order: 103 Contract ID: 03325 Counties: Glacier
 Letting Date: March 13, 2025 District(s): Great Falls Contract Time: 25 WORKING DAYS
 Contract Description: EAST GLACIER - E & W Min: Max:
 Project(s): (10239101000) NH 1-3(101)198
 EAST GLACIER - E & W

SECTION: 0001 SEAL AND COVER

0120	620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	280.00	3,920.00	260.00	3,640.00	265.00	3,710.00
0130	620011260	WORDS AND SYMBOLS-WHITE EPOXY	18.00	GAL	400.00	7,200.00	360.00	6,480.00	375.00	6,750.00
0140	620013000	STRIPING-WHITE PAINT	763.00	GAL	50.00	38,150.00	42.00	32,046.00	43.00	32,809.00
0150	620013960	STRIPING-WHITE EPOXY	1,017.00	GAL	150.00	152,550.00	105.00	106,785.00	107.00	108,819.00
0160	620014000	STRIPING-YELLOW PAINT	533.00	GAL	50.00	26,650.00	42.00	22,386.00	43.00	22,919.00
0170	620014960	STRIPING-YELLOW EPOXY	712.00	GAL	150.00	106,800.00	105.00	74,760.00	107.00	76,184.00
Section Totals						\$3,040,595.25		\$1,868,796.95		\$2,156,841.95

Contract Item Totals	\$3,040,595.25	\$1,868,796.95	\$2,156,841.95
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,040,595.25	\$1,868,796.95	2,156,841.95

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 05325 Counties: Beaverhead

Letting Date: March 13, 2025 9:00 AM District(s): Butte Contract 40 WORKING DAYS

Contract Description: MONTANA STREET - DILLON Min: Max:
Project(s): (9743018000) STPP 89-1(18)2
MONTANA STREET - DILLON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,114,192.90	185.29%	100.00%
1	0677	JEFFERY CONTRACTING, LLC	\$1,141,021.82	100.00%	53.97%
2	4343	HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	\$1,361,000.00	119.28%	64.37%
3	7584	CK MAY EXCAVATING, INC.	\$1,584,203.26	138.84%	74.93%



Tabulation of Bids

Call Order: 104 Contract ID: 05325 Counties: Beaverhead
 Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: MONTANA STREET - DILLON Min: Max:
 Project(s): (9743018000) STPP 89-1(18)2
 MONTANA STREET - DILLON

					Engineer's Estimate		(1) JEFFERY CONTRACTING, LLC		(2) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING & OVERLAY										
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	365,000.00	365,000.00	177,832.00	177,832.00	199,969.00	199,969.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	1,999.90	1,999.90
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	128.00	MILE	30.00	3,840.00	5.00	640.00	10.00	1,280.00
0070	401020123	COMMERCIAL MIX-PG 58H-34	3,154.00	TON	275.00	867,350.00	88.04	277,678.16	130.00	410,020.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	1,236.00	GAL	7.00	8,652.00	4.45	5,500.20	5.00	6,180.00
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	48.20	TON	1,000.00	48,200.00	849.00	40,921.80	920.00	44,344.00
0100	409000000	FINAL SWEEP AND BROOM	0.80	CRMI	3,500.00	2,800.00	3,606.25	2,885.00	8,500.00	6,800.00
0110	409000020	COVER-TYPE 2	26,966.00	SQYD	2.50	67,415.00	1.17	31,550.22	1.75	47,190.50



Tabulation of Bids

Call Order: 104 Contract ID: 05325 Counties: Beaverhead
Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: MONTANA STREET - DILLON Min: Max:
Project(s): (9743018000) STPP 89-1(18)2
MONTANA STREET - DILLON

SECTION: 0001 COLD MILLING & OVERLAY

0120	411010000	COLD MILLING	24,553.00	SQYD	3.00	73,659.00	2.45	60,154.85	1.90	46,650.70
0130	603014242	ADJUST VALVE BOX	9.00	EACH	900.00	8,100.00	739.44	6,654.96	300.00	2,700.00
0140	604000100	ADJUST MANHOLE	26.00	EACH	1,250.00	32,500.00	817.81	21,263.06	575.00	14,950.00
0150	608010050	SIDEWALK-CONCRETE 6 IN	587.20	SQYD	275.00	161,480.00	156.25	91,750.00	222.00	130,358.40
0160	608010125	DETEC WARNING DEVICES-TYPE 1	24.20	SQYD	550.00	13,310.00	450.00	10,890.00	510.00	12,342.00
0170	609010160	GUTTER-CONC VALLEY	107.30	SQYD	350.00	37,555.00	262.21	28,135.13	243.00	26,073.90
0180	609010200	CURB AND GUTTER-CONC	464.00	LNFT	125.00	58,000.00	100.06	46,427.84	109.00	50,576.00
0190	618030005	TRAFFIC CONTROL DEVICES CB	170,000.00	UNIT	0.90	153,000.00	0.88	149,600.00	0.95	161,500.00
0200	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,500.00	5,000.00	2,200.00	4,400.00	2,500.00	5,000.00
0210	619010062	SIGNS-ALUM SHEET INCR XI	196.10	SQFT	45.00	8,824.50	48.00	9,412.80	54.00	10,589.40
0220	619010090	SIGNS-ALUM REFL SHEET XI	412.30	SQFT	50.00	20,615.00	46.00	18,965.80	52.00	21,439.60
0230	619010230	REMOVE SIGN	47.00	EACH	75.00	3,525.00	85.00	3,995.00	100.00	4,700.00
0240	619010240	REMOVE SIGN-GUIDE	6.00	EACH	450.00	2,700.00	165.00	990.00	200.00	1,200.00
0250	619010340	POSTS-TUBULAR STEEL-SQ-PERF	632.00	LB	20.00	12,640.00	13.50	8,532.00	14.00	8,848.00
0260	619010490	POLES-TREATED WOOD 5 IN	28.00	LNFT	19.00	532.00	30.00	840.00	35.00	980.00



Tabulation of Bids

Call Order: 104 Contract ID: 05325 Counties: Beaverhead
 Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: MONTANA STREET - DILLON Min: Max:
 Project(s): (9743018000) STPP 89-1(18)2
 MONTANA STREET - DILLON

SECTION: 0001 COLD MILLING & OVERLAY

0270	619010742	FRANG SIGN POST BKWY-3.5 IN RD	4.00	EACH	1,800.00	7,200.00	1,250.00	5,000.00	1,350.00	5,400.00
0280	620010301	CURB MARKING-YELLOW EPOXY	202.00	GAL	390.00	78,780.00	350.00	70,700.00	365.00	73,730.00
0290	620010311	CURB MARKING-WHITE EPOXY	3.00	GAL	390.00	1,170.00	350.00	1,050.00	365.00	1,095.00
0300	620011105	WORDS AND SYMBOLS-WHITE PAINT	40.00	GAL	350.00	14,000.00	250.00	10,000.00	265.00	10,600.00
0310	620011260	WORDS AND SYMBOLS-WHITE EPOXY	26.00	GAL	375.00	9,750.00	350.00	9,100.00	365.00	9,490.00
0320	620012955	TEMPORARY STRIPING	11,012.00	LNFT	0.45	4,955.40	0.25	2,753.00	0.30	3,303.60
0330	620013000	STRIPING-WHITE PAINT	62.00	GAL	90.00	5,580.00	100.00	6,200.00	105.00	6,510.00
0340	620013960	STRIPING-WHITE EPOXY	41.00	GAL	200.00	8,200.00	200.00	8,200.00	210.00	8,610.00
0350	620014000	STRIPING-YELLOW PAINT	64.00	GAL	90.00	5,760.00	100.00	6,400.00	110.00	7,040.00
0360	620014960	STRIPING-YELLOW EPOXY	43.00	GAL	200.00	8,600.00	200.00	8,600.00	210.00	9,030.00
Section Totals						\$2,114,192.90		\$1,141,021.82		\$1,361,000.00



Tabulation of Bids

Call Order: 104 Contract ID: 05325 Counties: Beaverhead
 Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: MONTANA STREET - DILLON Min: Max:
 Project(s): (9743018000) STPP 89-1(18)2
 MONTANA STREET - DILLON

Contract Item Totals	\$2,114,192.90	\$1,141,021.82	\$1,361,000.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,114,192.90	\$1,141,021.82	1,361,000.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 05325 Counties: Beaverhead
 Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: MONTANA STREET - DILLON Min: Max:
 Project(s): (9743018000) STPP 89-1(18)2
 MONTANA STREET - DILLON

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 COLD MILLING & OVERLAY										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	125,000.00	125,000.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	13,500.00	13,500.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	128.00	MILE	35.00	4,480.00				
0070	401020123	COMMERCIAL MIX-PG 58H-34	3,154.00	TON	180.00	567,720.00				
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	1,236.00	GAL	6.00	7,416.00				
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	48.20	TON	1,100.00	53,020.00				
0100	409000000	FINAL SWEEP AND BROOM	0.80	CRMI	15,000.00	12,000.00				
0110	409000020	COVER-TYPE 2	26,966.00	SQYD	1.70	45,842.20				
0120	411010000	COLD MILLING	24,553.00	SQYD	3.00	73,659.00				



Tabulation of Bids

Call Order: 104 Contract ID: 05325 Counties: Beaverhead
 Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: MONTANA STREET - DILLON Min: Max:
 Project(s): (9743018000) STPP 89-1(18)2
 MONTANA STREET - DILLON

SECTION: 0001 COLD MILLING & OVERLAY							
0130	603014242	ADJUST VALVE BOX	9.00	EACH	1,300.00	11,700.00	
0140	604000100	ADJUST MANHOLE	26.00	EACH	1,800.00	46,800.00	
0150	608010050	SIDEWALK-CONCRETE 6 IN	587.20	SQYD	270.00	158,544.00	
0160	608010125	DETEC WARNING DEVICES-TYPE 1	24.20	SQYD	510.00	12,342.00	
0170	609010160	GUTTER-CONC VALLEY	107.30	SQYD	215.00	23,069.50	
0180	609010200	CURB AND GUTTER-CONC	464.00	LNFT	140.00	64,960.00	
0190	618030005	TRAFFIC CONTROL DEVICES CB	170,000.00	UNIT	0.95	161,500.00	
0200	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,400.00	4,800.00	
0210	619010062	SIGNS-ALUM SHEET INCR XI	196.10	SQFT	52.00	10,197.20	
0220	619010090	SIGNS-ALUM REFL SHEET XI	412.30	SQFT	50.00	20,615.00	
0230	619010230	REMOVE SIGN	47.00	EACH	100.00	4,700.00	
0240	619010240	REMOVE SIGN-GUIDE	6.00	EACH	175.00	1,050.00	
0250	619010340	POSTS-TUBULAR STEEL-SQ-PERF	632.00	LB	14.25	9,006.00	
0260	619010490	POLES-TREATED WOOD 5 IN	28.00	LNFT	33.00	924.00	
0270	619010742	FRANG SIGN POST BKWY-3.5 IN RD	4.00	EACH	1,375.00	5,500.00	



Tabulation of Bids

Call Order: 104 Contract ID: 05325 Counties: Beaverhead
 Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: MONTANA STREET - DILLON Min: Max:
 Project(s): (9743018000) STPP 89-1(18)2
 MONTANA STREET - DILLON

SECTION:	0001	COLD MILLING & OVERLAY					
0280	620010301	CURB MARKING-YELLOW EPOXY	202.00	GAL	385.00	77,770.00	
0290	620010311	CURB MARKING-WHITE EPOXY	3.00	GAL	385.00	1,155.00	
0300	620011105	WORDS AND SYMBOLS-WHITE PAINT	40.00	GAL	275.00	11,000.00	
0310	620011260	WORDS AND SYMBOLS-WHITE EPOXY	26.00	GAL	385.00	10,010.00	
0320	620012955	TEMPORARY STRIPING	11,012.00	LNFT	0.28	3,083.36	
0330	620013000	STRIPING-WHITE PAINT	62.00	GAL	110.00	6,820.00	
0340	620013960	STRIPING-WHITE EPOXY	41.00	GAL	220.00	9,020.00	
0350	620014000	STRIPING-YELLOW PAINT	64.00	GAL	110.00	7,040.00	
0360	620014960	STRIPING-YELLOW EPOXY	43.00	GAL	220.00	9,460.00	
Section Totals					\$1,584,203.26		

Contract Item Totals	\$1,584,203.26		
Contract Time Totals			
Contract Grand Totals	\$1,584,203.26		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 01325 Counties: Deer Lodge

Letting Date: March 13, 2025 9:00 AM District(s): Butte Contract: 40 WORKING DAYS

Contract Description: GALEN - SOUTHWEST Min: Max:

Project(s): (10272012000) STPS 273-1(12)0
GALEN - SOUTHWEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,056,209.90	163.55%	100.00%
1	2567	HOLLOW CONTRACTING, INC.	\$1,257,234.60	100.00%	61.14%
2	0677	JEFFERY CONTRACTING, LLC	\$1,298,102.88	103.25%	63.13%
3	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$1,414,972.78	112.55%	68.81%
4	2925	HARDRIVES CONSTRUCTION, INC.	\$1,528,501.82	121.58%	74.34%



Tabulation of Bids

Call Order: 105 Contract ID: 01325 Counties: Deer Lodge
 Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: GALEN - SOUTHWEST Min: Max:
 Project(s): (10272012000) STPS 273-1(12)0
 GALEN - SOUTHWEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HOLLOW CONTRACTING, INC.		(2) JEFFERY CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MASTIC FILL/SEAL, SCRUB SEAL										
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	6,500.00	6,500.00	500.00	500.00
0030	109200005	MOBILIZATION	(1)	LS	340,000.00	340,000.00	130,000.00	130,000.00	185,250.00	185,250.00
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	2,550.00	2,550.00
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	350.80	TON	1,050.00	368,340.00	825.00	289,410.00	815.51	286,080.91
0080	403010257	CRACK FILLING-MASTIC	218,300.00	LB	2.75	600,325.00	1.66	362,378.00	1.66	362,378.00
0090	409000000	FINAL SWEEP AND BROOM	12.20	CRMI	650.00	7,930.00	590.00	7,198.00	182.95	2,231.99
0100	409000010	COVER-TYPE 1	195,446.00	SQYD	1.25	244,307.50	0.60	117,267.60	0.63	123,130.98
0110	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,900.00	7,600.00	1,250.00	5,000.00	1,000.00	4,000.00



Tabulation of Bids

Call Order: 105 Contract ID: 01325 Counties: Deer Lodge

Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: GALEN - SOUTHWEST Min: Max:
Project(s): (10272012000) STPS 273-1(12)0
GALEN - SOUTHWEST

SECTION: 0001 MASTIC FILL/SEAL, SCRUB SEAL

Table with 11 columns: Item ID, Code, Description, Quantity, Unit, Bid Price, Estimated Price, Min Price, Max Price, Bid Price, Max Price. Rows include items like GUARDRAIL-STL/BR APPR-TY 1, MASH W-BEAM TERMINAL SECTION, etc.



Tabulation of Bids

Call Order: 105 Contract ID: 01325 Counties: Deer Lodge
 Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: GALEN - SOUTHWEST Min: Max:
 Project(s): (10272012000) STPS 273-1(12)0
 GALEN - SOUTHWEST

SECTION: 0001 MASTIC FILL/SEAL, SCRUB SEAL

Item ID	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max	Estimate	Low Bid	High Bid
0270	620011105 WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	300.00	300.00	250.00	250.00	250.00	250.00	250.00	250.00
0280	620011260 WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	400.00	800.00	350.00	700.00	350.00	700.00	350.00	700.00
0290	620013000 STRIPING-WHITE PAINT	441.00	GAL	60.00	26,460.00	42.00	18,522.00	42.00	18,522.00	42.00	18,522.00
0300	620013960 STRIPING-WHITE EPOXY	588.00	GAL	135.00	79,380.00	104.00	61,152.00	104.00	61,152.00	104.00	61,152.00
0310	620014000 STRIPING-YELLOW PAINT	215.00	GAL	60.00	12,900.00	42.00	9,030.00	42.00	9,030.00	42.00	9,030.00
0320	620014960 STRIPING-YELLOW EPOXY	287.00	GAL	135.00	38,745.00	104.00	29,848.00	104.00	29,848.00	104.00	29,848.00
Section Totals				\$2,056,209.90		\$1,257,234.60		\$1,298,102.88			

Contract Item Totals	\$2,056,209.90	\$1,257,234.60	\$1,298,102.88
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,056,209.90	\$1,257,234.60	1,298,102.88

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 105 Contract ID: 01325 Counties: Deer Lodge
 Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: GALEN - SOUTHWEST Min: Max:
 Project(s): (10272012000) STPS 273-1(12)0
 GALEN - SOUTHWEST

Line Number	Item ID	Item Description	Quantity	Units	(3) PAVEMENT MAINTENANCE SERVICES, INC		(4) HARDRIVES CONSTRUCTION, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MASTIC FILL/SEAL, SCRUB SEAL										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	100.00	100.00	5,175.00	5,175.00		
0030	109200005	MOBILIZATION	(1)	LS	205,000.00	205,000.00	188,044.60	188,044.60		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	500.00	500.00	5,175.00	5,175.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00	5,175.00	5,175.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	402020377	SCRUB SEAL EMULSION	350.80	TON	925.00	324,490.00	835.00	292,918.00		
0080	403010257	CRACK FILLING-MASTIC	218,300.00	LB	1.70	371,110.00	1.94	423,502.00		
0090	409000000	FINAL SWEEP AND BROOM	12.20	CRMI	200.00	2,440.00	470.00	5,734.00		
0100	409000010	COVER-TYPE 1	195,446.00	SQYD	0.83	162,220.18	1.17	228,671.82		
0110	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,600.00	6,400.00	1,690.00	6,760.00		



Tabulation of Bids

Call Order: 105 Contract ID: 01325 Counties: Deer Lodge

Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: GALEN - SOUTHWEST Min: Max:
Project(s): (10272012000) STPS 273-1(12)0
GALEN - SOUTHWEST

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



Tabulation of Bids

Call Order: 105 Contract ID: 01325 Counties: Deer Lodge
 Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS
 Contract Description: GALEN - SOUTHWEST Min: Max:
 Project(s): (10272012000) STPS 273-1(12)0
 GALEN - SOUTHWEST

SECTION:	0001	MASTIC FILL/SEAL, SCRUB SEAL							
0270	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	260.00	260.00	281.00	281.00	
0280	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	360.00	720.00	395.00	790.00	
0290	620013000	STRIPING-WHITE PAINT	441.00	GAL	45.00	19,845.00	47.35	20,881.35	
0300	620013960	STRIPING-WHITE EPOXY	588.00	GAL	105.00	61,740.00	117.30	68,972.40	
0310	620014000	STRIPING-YELLOW PAINT	215.00	GAL	45.00	9,675.00	47.35	10,180.25	
0320	620014960	STRIPING-YELLOW EPOXY	287.00	GAL	105.00	30,135.00	117.30	33,665.10	
Section Totals					\$1,414,972.78		\$1,528,501.82		

Contract Item Totals	\$1,414,972.78	\$1,528,501.82
Contract Time Totals		
Contract Grand Totals	\$1,414,972.78	\$1,528,501.82

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 02325 Counties: Lewis and Clark

Letting Date: March 13, 2025 9:00 AM District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: SF189 PROSPECT AVE LIGHTING Min: Max:
Project(s): (9900004000) HSIP 108-1 (4) 0
SF189 PROSPECT AVENUE LIGHTING

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$792,710.00	116.02%	100.00%
1	6809	SOUTH HILLS ELECTRIC, INC.	\$683,228.00	100.00%	86.19%
2	7380	STILLWATER ELECTRIC, INC.	\$747,987.00	109.48%	94.36%
3	1693	ADVANCED ELECTRICAL CONTRACTING INC	\$845,570.21	123.76%	106.67%
4	2084	MONTANA LINES, INC. - GFLS	\$988,648.00	144.70%	124.72%



Tabulation of Bids

Call Order: 106 Contract ID: 02325 Counties: Lewis and Clark
 Letting Date: March 13, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: SF189 PROSPECT AVE LIGHTING Min: Max:
 Project(s): (9900004000) HSIP 108-1 (4) 0
 SF189 PROSPECT AVENUE LIGHTING

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SOUTH HILLS ELECTRIC, INC.		(2) STILLWATER ELECTRIC, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS										
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	110,000.00	110,000.00	14,000.00	14,000.00	65,000.00	65,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	7,475.00	7,475.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	608010020	SIDEWALK-CONCRETE 4 IN	180.00	SQYD	175.00	31,500.00	240.00	43,200.00	250.00	45,000.00
0060	616343914	CONDUIT-PLASTIC 1 1/2 IN	4,300.00	LNFT	20.00	86,000.00	28.00	120,400.00	25.00	107,500.00
0070	616783006	PULL BOX-COMPOSITE TYPE 1	1.00	EACH	1,450.00	1,450.00	1,250.00	1,250.00	920.00	920.00
0080	617000000	FOUNDATION-CONCRETE	20.00	CUYD	3,000.00	60,000.00	1,950.00	39,000.00	1,650.00	33,000.00
0090	617123108	CONDUCTOR-COPPER AWG8-600V	8,600.00	LNFT	2.00	17,200.00	1.72	14,792.00	1.40	12,040.00
0100	617123110	CONDUCTOR-COPPER AWG10-600V	6,280.00	LNFT	2.00	12,560.00	1.20	7,536.00	1.15	7,222.00
0110	617183056	STANDARD-STL TYPE 10-A-500-6	32.00	EACH	7,000.00	224,000.00	6,200.00	198,400.00	6,895.00	220,640.00



Tabulation of Bids

Call Order: 106 Contract ID: 02325 Counties: Lewis and Clark

Letting Date: March 13, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SF189 PROSPECT AVE LIGHTING Min: Max:

Project(s): (9900004000) HSIP 108-1 (4) 0
 SF189 PROSPECT AVENUE LIGHTING

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS

0120	617303300	HIGH EFFICACY LUMINAIRE LED	32.00	EACH	1,250.00	40,000.00	950.00	30,400.00	900.00	28,800.00
0130	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	4,500.00	4,500.00	3,000.00	3,000.00	2,390.00	2,390.00
0140	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	1.00	175,000.00	1.05	183,750.00	1.10	192,500.00
Section Totals						\$792,710.00		\$683,228.00		\$747,987.00

Contract Item Totals	\$792,710.00	\$683,228.00	\$747,987.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$792,710.00	\$683,228.00	747,987.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 02325 Counties: Lewis and Clark

Letting Date: March 13, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SF189 PROSPECT AVE LIGHTING Min: Max:

Project(s): (9900004000) HSIP 108-1 (4) 0
SF189 PROSPECT AVENUE LIGHTING

Line Number	Item ID	Item Description	Quantity	Units	(3) ADVANCED ELECTRICAL CONTRACTING INC		(4) MONTANA LINES, INC. - GFLS		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	109200005	MOBILIZATION	(1)	LS	219,221.91	219,221.91	83,000.00	83,000.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	4,000.00	4,000.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	608010020	SIDEWALK-CONCRETE 4 IN	180.00	SQYD	170.00	30,600.00	230.00	41,400.00		
0060	616343914	CONDUIT-PLASTIC 1 1/2 IN	4,300.00	LNFT	50.36	216,548.00	30.00	129,000.00		
0070	616783006	PULL BOX-COMPOSITE TYPE 1	1.00	EACH	774.30	774.30	3,200.00	3,200.00		
0080	617000000	FOUNDATION-CONCRETE	20.00	CUYD	2,750.00	55,000.00	3,400.00	68,000.00		
0090	617123108	CONDUCTOR-COPPER AWG8-600V	8,600.00	LNFT	1.58	13,588.00	2.00	17,200.00		
0100	617123110	CONDUCTOR-COPPER AWG10-600V	6,280.00	LNFT	0.65	4,082.00	1.60	10,048.00		
0110	617183056	STANDARD-STL TYPE 10-A-500-6	32.00	EACH	5,100.00	163,200.00	12,000.00	384,000.00		



Tabulation of Bids

Call Order: 106 Contract ID: 02325 Counties: Lewis and Clark
 Letting Date: March 13, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: SF189 PROSPECT AVE LIGHTING Min: Max:
 Project(s): (9900004000) HSIP 108-1 (4) 0
 SF189 PROSPECT AVENUE LIGHTING

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS									
0120	617303300	HIGH EFFICACY LUMINAIRE LED	32.00	EACH	533.00	17,056.00	900.00	28,800.00	
0130	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	7,500.00	7,500.00	2,000.00	2,000.00	
0140	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	0.50	87,500.00	1.10	192,500.00	
Section Totals						\$845,570.21		\$988,648.00	

	Contract Item Totals	\$845,570.21	\$988,648.00
	Contract Time Totals		
	Contract Grand Totals	\$845,570.21	\$988,648.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 9:00 AM District(s): Glendive Contract 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$28,102,123.35	119.17%	100.00%
1	0632	CENTRAL SPECIALTIES, INC.	\$23,581,021.07	100.00%	83.91%
2	2061	WICKENS CONSTRUCTION, INC.	\$26,345,260.12	111.72%	93.75%
3	2096	SK CONSTRUCTION, INC.	\$26,961,217.88	114.33%	95.94%
4	4048	MARTIN CONSTRUCTION, INC.	\$28,428,769.42	120.56%	101.16%
5	1750	PERRETT CONSTRUCTION LTD	\$28,931,834.16	122.69%	102.95%
6	6269	BARANKO BROTHERS, INC.	\$30,334,222.32	128.64%	107.94%
7	3744	M.A. DEATLEY CONSTRUCTION, INC.	\$37,409,918.00	158.64%	133.12%



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
 Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS
 Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
 Project(s): (9726056000) NH-HSIP 57-5(56)247
 FLOWING WELLS - EAST & WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTRAL SPECIALTIES, INC.		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	40.00	40,000.00	7.00	7,000.00	15.90	15,900.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	2,000.00	2,000.00	1,060.00	1,060.00
0030	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0040	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	2,500.00	2,500.00	50.00	50.00	5,300.00	5,300.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	15,900.00	15,900.00
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	26,500.00	26,500.00
0070	109200005	MOBILIZATION	(1)	LS	3,600,000.00	3,600,000.00	2,000,000.00	2,000,000.00	3,180,122.96	3,180,122.96
0080	202020041	REMOVE STRUCTURE	(1)	LS	340,000.00	340,000.00	65,400.00	65,400.00	265,000.00	265,000.00
0090	203020100	EXCAVATION-UNCLASSIFIED	738,625.00	CUYD	3.75	2,769,843.75	4.50	3,323,812.50	5.78	4,269,252.50
0100	203020310	SPECIAL BORROW-NEAT LINE	1,978.00	CUYD	70.00	138,460.00	50.00	98,900.00	53.50	105,823.00
0110	203020380	SPECIAL EMBANKMENT	932.00	CUYD	50.00	46,600.00	50.00	46,600.00	53.50	49,862.00



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
 Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
 Project(s): (9726056000) NH-HSIP 57-5(56)247
 FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0120	203080100	TOPSOIL-SALVAGING AND PLACING	54,480.00	CUYD	7.50	408,600.00	3.75	204,300.00	4.58	249,518.40
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	100,000.00	100,000.00	202,500.00	202,500.00	111,830.00	111,830.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	208010486	STREAMBED MATERIAL	58.00	CUYD	95.00	5,510.00	250.00	14,500.00	106.00	6,148.00
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	155.00	MILE	40.00	6,200.00	129.03	19,999.65	21.20	3,286.00
0170	301020254	BRIDGE END BACKFILL-TYPE 3	2,170.00	CUYD	75.00	162,750.00	60.86	132,066.20	56.45	122,496.50
0180	301020268	TRAFFIC GRAVEL	13,000.00	CUYD	30.00	390,000.00	5.00	65,000.00	17.02	221,260.00
0190	301020340	CRUSHED AGGREGATE COURSE	64,916.00	CUYD	48.00	3,115,968.00	51.91	3,369,789.56	49.56	3,217,236.96
0200	301020450	SPECIAL BACKFILL	5,280.00	CUYD	60.00	316,800.00	43.11	227,620.80	42.80	225,984.00
0210	301020625	AGGREGATE TREATMENT	164,110.00	SQYD	0.55	90,260.50	0.39	64,002.90	0.80	131,288.00
0220	304010005	BASE-CEMENT TREATED	23,086.00	CUYD	85.00	1,962,310.00	75.00	1,731,450.00	77.81	1,796,321.66
0230	401020045	PLANT MIX SURF-3/4 IN	30,709.00	TON	65.00	1,996,085.00	45.00	1,381,905.00	57.99	1,780,814.91
0240	401020046	PLANT MIX BIT SURF-MISC	309.00	TON	230.00	71,070.00	100.00	30,900.00	95.09	29,382.81
0250	401020300	HYDRATED LIME	434.00	TON	330.00	143,220.00	315.00	136,710.00	281.96	122,370.64
0260	402020090	ASPHALT BINDER PG 58H-34	1,582.80	TON	700.00	1,107,960.00	650.00	1,028,820.00	699.82	1,107,675.10



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
 Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
 Project(s): (9726056000) NH-HSIP 57-5(56)247
 FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0270	402020315	EMULSIFIED ASPHALT-TACK COAT	16,437.00	GAL	4.00	65,748.00	3.00	49,311.00	1.06	17,423.22
0280	402020375	EMULSIFIED ASPHALT CHFRS-2P	261.90	TON	1,050.00	274,995.00	1,000.00	261,900.00	977.54	256,017.73
0290	409000000	FINAL SWEEP AND BROOM	6.90	CRMI	850.00	5,865.00	625.00	4,312.50	265.00	1,828.50
0300	409000010	COVER-TYPE 1	147,516.00	SQYD	1.05	154,891.80	0.40	59,006.40	0.95	140,140.20
0310	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	6.60	MILE	1,500.00	9,900.00	1,150.00	7,590.00	1,219.00	8,045.40
0320	411011135	RUMBLE STRIPS	13.20	MILE	1,100.00	14,520.00	900.00	11,880.00	954.00	12,592.80
0330	551020030	CONCRETE-CLASS GENERAL	78.60	CUYD	2,450.00	192,570.00	1,975.00	155,235.00	2,623.50	206,207.10
0340	551020035	CONCRETE-CLASS STRUCTURE	185.30	CUYD	1,100.00	203,830.00	1,150.00	213,095.00	1,060.00	196,418.00
0350	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	500.90	CUYD	1,300.00	651,170.00	1,150.00	576,035.00	1,113.00	557,501.70
0360	552010140	TRANSVERSE DECK GROOVING	1,633.90	SQYD	20.00	32,678.00	17.00	27,776.30	26.50	43,298.35
0370	553010152	PRESTRESSED BEAM-TYPE MTS-45	1,020.00	LNFT	600.00	612,000.00	740.00	754,800.00	530.00	540,600.00
0380	553010157	PRESTRESSED BEAM-TYPE MTS-63	1,115.00	LNFT	750.00	836,250.00	790.00	880,850.00	551.20	614,588.00
0390	555010100	REINFORCING STEEL	23,636.00	LB	2.55	60,271.80	2.75	64,999.00	2.34	55,308.24
0400	555010200	REINFORCING STEEL-EPOXY COATED	112,260.00	LB	3.00	336,780.00	2.40	269,424.00	2.65	297,489.00
0410	556010010	STRUCTURAL STEEL - MISC	(1)	LS	13,000.00	13,000.00	26,000.00	26,000.00	10,494.00	10,494.00



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0420	557010051	42 IN OPEN RAIL-BR-CSC	873.60	LNFT	300.00	262,080.00	205.00	179,088.00	286.20	250,024.32
0430	559010202	RE-DRIVE TEST PILE	4.00	EACH	4,500.00	18,000.00	100.00	400.00	4,028.00	16,112.00
0440	559040035	DYNAMIC LOAD TEST	4.00	EACH	6,500.00	26,000.00	7,000.00	28,000.00	6,890.00	27,560.00
0450	559050115	FURN STEEL PILE-PIPE	147,459.00	LB	2.50	368,647.50	1.70	250,680.30	1.70	250,680.30
0460	559060115	DRIVE STEEL PILE	1,434.00	LNFT	40.00	57,360.00	64.00	91,776.00	68.90	98,802.60
0470	559060200	PILE CUTTING SHOE	35.00	EACH	650.00	22,750.00	800.00	28,000.00	436.72	15,285.20
0480	603000050	GRANULAR BEDDING MATERIAL	1,167.00	CUYD	80.00	93,360.00	65.00	75,855.00	53.00	61,851.00
0490	603000060	FOUNDATION MATERIAL	1,446.00	CUYD	85.00	122,910.00	50.00	72,300.00	53.00	76,638.00
0500	603010040	DRAINAGE PIPE 18 IN	856.00	LNFT	105.00	89,880.00	64.00	54,784.00	93.51	80,044.56
0510	603010056	DRAINAGE PIPE 30 IN	612.00	LNFT	220.00	134,640.00	195.00	119,340.00	204.84	125,362.08
0520	603010064	DRAINAGE PIPE 42 IN	688.00	LNFT	230.00	158,240.00	215.00	147,920.00	246.55	169,626.40
0530	603010066	DRAINAGE PIPE 36 IN	84.00	LNFT	225.00	18,900.00	165.00	13,860.00	225.57	18,947.88
0540	603010068	DRAINAGE PIPE 48 IN	526.00	LNFT	255.00	134,130.00	260.00	136,760.00	287.29	151,114.54
0550	603010076	DRAINAGE PIPE 60 IN	142.00	LNFT	400.00	56,800.00	260.00	36,920.00	304.95	43,302.90
0560	603010080	DRAINAGE PIPE 66 IN	146.00	LNFT	550.00	80,300.00	265.00	38,690.00	312.94	45,689.24



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
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Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
 Project(s): (9726056000) NH-HSIP 57-5(56)247
 FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0570	603010160	DRAINAGE PIPE ARCH 30 IN EQ DIA	184.00	LNFT	250.00	46,000.00	170.00	31,280.00	213.87	39,352.08
0580	603010197	DRAINAGE PIPE ARCH 84 IN EQ DIA	118.00	LNFT	1,200.00	141,600.00	390.00	46,020.00	448.97	52,978.46
0590	603012530	RCP 18 IN	46.00	LNFT	185.00	8,510.00	130.00	5,980.00	167.34	7,697.64
0600	603012769	RCP 72 IN	278.00	LNFT	700.00	194,600.00	700.00	194,600.00	698.57	194,202.46
0610	603012793	RCP 90 IN	208.00	LNFT	900.00	187,200.00	1,020.00	212,160.00	982.48	204,355.84
0620	603013235	RCPA 48 IN EQ DIA	120.00	LNFT	400.00	48,000.00	420.00	50,400.00	444.14	53,296.80
0630	603013359	REIN CONC BOX 8 X 8	216.00	LNFT	2,000.00	432,000.00	1,300.00	280,800.00	1,453.20	313,891.20
0640	603013371	REIN CONC BOX 9 X 9	174.00	LNFT	2,200.00	382,800.00	1,400.00	243,600.00	1,603.31	278,975.94
0650	603013396	REIN CONC BOX 17 X 8	150.00	LNFT	3,500.00	525,000.00	2,200.00	330,000.00	2,416.97	362,545.50
0660	603015270	EMBANKMENT PROTECTOR 18 IN	563.00	LNFT	200.00	112,600.00	80.00	45,040.00	59.12	33,284.56
0670	603587020	REMOVE PIPE CULVERT	2,410.80	LNFT	30.00	72,324.00	30.00	72,324.00	21.20	51,108.96
0680	606010037	MASH BOX BEAM TERMINAL - MBEAT	8.00	EACH	6,500.00	52,000.00	6,250.00	50,000.00	6,360.00	50,880.00
0690	606010040	GUARDRAIL-STEEL BOX BEAM	576.00	LNFT	75.00	43,200.00	52.50	30,240.00	76.16	43,868.16
0700	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	8.00	EACH	8,000.00	64,000.00	6,500.00	52,000.00	9,567.24	76,537.92
0710	606010385	REMOVE GUARDRAIL	1,757.90	LNFT	6.00	10,547.40	3.50	6,152.65	5.30	9,316.87



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0720	606011518	TEMPORARY IMPACT ATTENUATOR	8.00	EACH	4,200.00	33,600.00	3,500.00	28,000.00	7,950.00	63,600.00
0730	607100147	FARM FENCE-TYPE F2M-32 IN WW	35,734.00	LNFT	5.25	187,603.50	3.54	126,498.36	3.76	134,359.84
0740	607100252	FARM FENCE-TYPE F4M	12,765.00	LNFT	3.50	44,677.50	2.64	33,699.60	2.80	35,742.00
0750	607100271	FARM FENCE-TYPE F5W AND F5M	1,001.00	LNFT	4.50	4,504.50	4.98	4,984.98	5.28	5,285.28
0760	607100281	FARM FENCE-TYPE F5M	17,530.00	LNFT	5.00	87,650.00	3.10	54,343.00	3.29	57,673.70
0770	607100362	FARM FENCE-PANEL/SINGLE FM	524.00	EACH	250.00	131,000.00	151.62	79,448.88	160.72	84,217.28
0780	607100385	FARM FENCE-PANEL/DOUBLE FM	80.00	EACH	340.00	27,200.00	208.35	16,668.00	220.86	17,668.80
0790	607100430	FARM GATE-WIRE-TYPE G-2	776.00	LNFT	16.00	12,416.00	14.00	10,864.00	14.84	11,515.84
0800	607100551	FENCE-TEMPORARY	1,107.00	LNFT	2.80	3,099.60	2.22	2,457.54	2.36	2,612.52
0810	607100720	DEADMAN	68.00	EACH	50.00	3,400.00	50.00	3,400.00	53.00	3,604.00
0820	609010112	CURB 4 IN-CONCRETE	338.00	LNFT	50.00	16,900.00	41.25	13,942.50	43.73	14,780.74
0830	610100101	SEEDING AREA NO 1	145.90	ACRE	330.00	48,147.00	595.00	86,810.50	636.00	92,792.40
0840	610100103	SEEDING AREA NO 3	25.30	ACRE	385.00	9,740.50	342.50	8,665.25	344.50	8,715.85
0850	610100326	FERTILIZING AREA NO 1	145.90	ACRE	115.00	16,778.50	91.50	13,349.85	95.40	13,918.86
0860	610100560	RIPRAP REVEGETATION	3,541.00	SQYD	35.00	123,935.00	4.90	17,350.90	13.73	48,617.93



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
 Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
 Project(s): (9726056000) NH-HSIP 57-5(56)247
 FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0870	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	6,456.00	SQYD	4.50	29,052.00	3.70	23,887.20	3.71	23,951.76
0880	611010200	REMOVE CATTLE GUARD	1.00	EACH	3,550.00	3,550.00	7,500.00	7,500.00	1,272.00	1,272.00
0890	613100040	RIPRAP-CLASS 2 RANDOM	3,128.00	CUYD	225.00	703,800.00	180.00	563,040.00	121.90	381,303.20
0900	613100085	OUTLET APRON	251.00	SQYD	80.00	20,080.00	74.00	18,574.00	159.00	39,909.00
0910	613300050	BANK PROTECTION-TYPE 3	21.10	CUYD	550.00	11,605.00	100.00	2,110.00	318.00	6,709.80
0920	613520010	VEGETATED CONCRETE BLOCK MAT	10,001.00	SQYD	75.00	750,075.00	67.50	675,067.50	71.82	718,271.82
0930	618030005	TRAFFIC CONTROL DEVICES CB	1,500,000.00	UNIT	0.80	1,200,000.00	0.67	1,005,000.00	0.64	960,000.00
0940	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	2,000.00	6,000.00	500.00	1,500.00	530.00	1,590.00
0950	619010062	SIGNS-ALUM SHEET INCR XI	341.50	SQFT	45.00	15,367.50	40.00	13,660.00	46.64	15,927.56
0960	619010090	SIGNS-ALUM REFL SHEET XI	260.90	SQFT	45.00	11,740.50	35.00	9,131.50	46.64	12,168.38
0970	619010230	REMOVE SIGN	48.00	EACH	55.00	2,640.00	50.00	2,400.00	31.80	1,526.40
0980	619010240	REMOVE SIGN-GUIDE	6.00	EACH	275.00	1,650.00	250.00	1,500.00	265.00	1,590.00
0990	619010310	POSTS-STEEL U SIGN	154.00	LB	8.00	1,232.00	15.00	2,310.00	57.24	8,814.96
1000	619010320	POSTS-STEEL STRUCTURAL SIGN	2,706.00	LB	6.50	17,589.00	9.00	24,354.00	8.48	22,946.88
1010	619010480	POLES-TREATED WOOD 4 IN	392.00	LNFT	15.00	5,880.00	14.00	5,488.00	16.96	6,648.32



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
 Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
 Project(s): (9726056000) NH-HSIP 57-5(56)247
 FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

1020	619010490	POLES-TREATED WOOD 5 IN	182.00	LNFT	16.00	2,912.00	15.00	2,730.00	18.02	3,279.64
1030	619010724	FRANG SIGN POST BKWY-S5 X 10	12.00	EACH	1,500.00	18,000.00	2,000.00	24,000.00	2,332.00	27,984.00
1040	619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	2,900.00	5,800.00	2,200.00	4,400.00	2,226.00	4,452.00
1050	619011090	DELINEATOR TYPE 1	100.00	EACH	45.00	4,500.00	32.50	3,250.00	49.82	4,982.00
1060	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	275.00	2,200.00	250.00	2,000.00	265.00	2,120.00
1070	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	385.00	2,310.00	350.00	2,100.00	371.00	2,226.00
1080	620012955	TEMPORARY STRIPING	115,335.00	LNFT	0.50	57,667.50	0.25	28,833.75	0.27	31,140.45
1090	620013000	STRIPING-WHITE PAINT	520.00	GAL	50.00	26,000.00	54.00	28,080.00	57.24	29,764.80
1100	620013960	STRIPING-WHITE EPOXY	347.00	GAL	135.00	46,845.00	130.00	45,110.00	137.80	47,816.60
1110	620014000	STRIPING-YELLOW PAINT	398.00	GAL	50.00	19,900.00	54.00	21,492.00	57.24	22,781.52
1120	620014960	STRIPING-YELLOW EPOXY	265.00	GAL	135.00	35,775.00	130.00	34,450.00	137.80	36,517.00
1130	622011043	PERM EROSION CONTROL-HIGH SURV	4,214.00	SQYD	7.00	29,498.00	3.00	12,642.00	5.30	22,334.20
1140	622011084	GEOTEXTILE STABILIZATION	13,139.00	SQYD	3.00	39,417.00	3.00	39,417.00	5.30	69,636.70
1150	623000155	MAILBOX	1.00	EACH	400.00	400.00	500.00	500.00	371.00	371.00



Tabulation of Bids

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 Project(s): (9726056000) NH-HSIP 57-5(56)247
 FLOWING WELLS - EAST & WEST

	Section Totals	\$28,102,123.35	\$23,581,021.07	\$26,345,260.12
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Contract Item Totals	\$28,102,123.35	\$23,581,021.07	\$26,345,260.12
Contract Time Totals	\$0.00		
Contract Grand Totals	\$28,102,123.35	\$23,581,021.07	26,345,260.12

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) SK CONSTRUCTION, INC.		(4) MARTIN CONSTRUCTION, INC.		(5) PERRETT CONSTRUCTION LTD	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	60.00	60,000.00	18.98	18,980.00	59.00	59,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00	540.00	540.00	6,500.00	6,500.00
0030	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0040	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	250.00	250.00	161,150.95	161,150.95	50,000.00	50,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	12,500.00	12,500.00	20,698.00	20,698.00	7,500.00	7,500.00
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	10,800.20	10,800.20	70,000.00	70,000.00
0070	109200005	MOBILIZATION	(1)	LS	3,725,000.00	3,725,000.00	3,846,351.70	3,846,351.70	3,010,000.00	3,010,000.00
0080	202020041	REMOVE STRUCTURE	(1)	LS	150,000.00	150,000.00	232,204.39	232,204.39	153,000.00	153,000.00
0090	203020100	EXCAVATION-UNCLASSIFIED	738,625.00	CUYD	5.50	4,062,437.50	5.51	4,069,823.75	6.40	4,727,200.00
0100	203020310	SPECIAL BORROW-NEAT LINE	1,978.00	CUYD	45.00	89,010.00	26.09	51,606.02	59.00	116,702.00
0110	203020380	SPECIAL EMBANKMENT	932.00	CUYD	44.00	41,008.00	25.77	24,017.64	119.00	110,908.00



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
 Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
 Project(s): (9726056000) NH-HSIP 57-5(56)247
 FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES										
0120	203080100	TOPSOIL-SALVAGING AND PLACING	54,480.00	CUYD	5.00	272,400.00	4.82	262,593.60	5.70	310,536.00
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	125,000.00	125,000.00	97,741.85	97,741.85	92,750.00	92,750.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	208010486	STREAMBED MATERIAL	58.00	CUYD	75.00	4,350.00	25.12	1,456.96	145.00	8,410.00
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	155.00	MILE	20.00	3,100.00	21.60	3,348.00	20.50	3,177.50
0170	301020254	BRIDGE END BACKFILL-TYPE 3	2,170.00	CUYD	60.00	130,200.00	59.84	129,852.80	70.00	151,900.00
0180	301020268	TRAFFIC GRAVEL	13,000.00	CUYD	14.00	182,000.00	29.10	378,300.00	33.00	429,000.00
0190	301020340	CRUSHED AGGREGATE COURSE	64,916.00	CUYD	46.75	3,034,823.00	50.49	3,277,608.84	47.95	3,112,722.20
0200	301020450	SPECIAL BACKFILL	5,280.00	CUYD	65.00	343,200.00	35.70	188,496.00	78.00	411,840.00
0210	301020625	AGGREGATE TREATMENT	164,110.00	SQYD	0.75	123,082.50	0.81	132,929.10	0.77	126,364.70
0220	304010005	BASE-CEMENT TREATED	23,086.00	CUYD	73.40	1,694,512.40	79.27	1,830,027.22	75.22	1,736,528.92
0230	401020045	PLANT MIX SURF-3/4 IN	30,709.00	TON	54.70	1,679,782.30	59.08	1,814,287.72	56.06	1,721,546.54
0240	401020046	PLANT MIX BIT SURF-MISC	309.00	TON	89.70	27,717.30	96.88	29,935.92	91.93	28,406.37
0250	401020300	HYDRATED LIME	434.00	TON	266.00	115,444.00	287.29	124,683.86	272.61	118,312.74
0260	402020090	ASPHALT BINDER PG 58H-34	1,582.80	TON	660.20	1,044,964.56	713.03	1,128,583.88	676.59	1,070,906.65



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES										
0270	402020315	EMULSIFIED ASPHALT-TACK COAT	16,437.00	GAL	1.00	16,437.00	1.08	17,751.96	1.02	16,765.74
0280	402020375	EMULSIFIED ASPHALT CHFRS-2P	261.90	TON	922.20	241,524.18	996.16	260,894.30	945.10	247,521.69
0290	409000000	FINAL SWEEP AND BROOM	6.90	CRMI	250.00	1,725.00	270.01	1,863.07	256.21	1,767.85
0300	409000010	COVER-TYPE 1	147,516.00	SQYD	0.89	131,289.24	0.96	141,615.36	0.91	134,239.56
0310	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	6.60	MILE	1,450.00	9,570.00	1,242.02	8,197.33	1,150.00	7,590.00
0320	411011135	RUMBLE STRIPS	13.20	MILE	1,200.00	15,840.00	972.02	12,830.66	900.00	11,880.00
0330	551020030	CONCRETE-CLASS GENERAL	78.60	CUYD	2,400.00	188,640.00	2,242.22	176,238.49	3,100.00	243,660.00
0340	551020035	CONCRETE-CLASS STRUCTURE	185.30	CUYD	1,170.00	216,801.00	1,242.02	230,146.31	1,127.32	208,892.40
0350	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	500.90	CUYD	1,100.00	550,990.00	1,242.02	622,127.82	1,229.80	616,006.82
0360	552010140	TRANSVERSE DECK GROOVING	1,633.90	SQYD	27.00	44,115.30	18.36	29,998.40	30.74	50,226.09
0370	553010152	PRESTRESSED BEAM-TYPE MTS-45	1,020.00	LNFT	525.00	535,500.00	799.22	815,204.40	614.90	627,198.00
0380	553010157	PRESTRESSED BEAM-TYPE MTS-63	1,115.00	LNFT	550.00	613,250.00	853.22	951,340.30	717.38	799,878.70
0390	555010100	REINFORCING STEEL	23,636.00	LB	2.35	55,544.60	2.97	70,198.92	2.05	48,453.80
0400	555010200	REINFORCING STEEL-EPOXY COATED	112,260.00	LB	2.65	297,489.00	2.59	290,753.40	2.56	287,385.60
0410	556010010	STRUCTURAL STEEL - MISC	(1)	LS	10,000.00	10,000.00	28,080.53	28,080.53	9,223.49	9,223.49



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
 Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
 Project(s): (9726056000) NH-HSIP 57-5(56)247
 FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES										
0420	557010051	42 IN OPEN RAIL-BR-CSC	873.60	LNFT	285.00	248,976.00	221.40	193,415.04	302.33	264,115.49
0430	559010202	RE-DRIVE TEST PILE	4.00	EACH	4,000.00	16,000.00	108.00	432.00	1,024.83	4,099.32
0440	559040035	DYNAMIC LOAD TEST	4.00	EACH	6,850.00	27,400.00	7,560.14	30,240.56	6,148.99	24,595.96
0450	559050115	FURN STEEL PILE-PIPE	147,459.00	LB	1.65	243,307.35	1.84	271,324.56	1.54	227,086.86
0460	559060115	DRIVE STEEL PILE	1,434.00	LNFT	68.00	97,512.00	69.12	99,118.08	30.74	44,081.16
0470	559060200	PILE CUTTING SHOE	35.00	EACH	435.00	15,225.00	864.02	30,240.70	512.42	17,934.70
0480	603000050	GRANULAR BEDDING MATERIAL	1,167.00	CUYD	75.00	87,525.00	81.38	94,970.46	99.50	116,116.50
0490	603000060	FOUNDATION MATERIAL	1,446.00	CUYD	75.00	108,450.00	74.49	107,712.54	75.00	108,450.00
0500	603010040	DRAINAGE PIPE 18 IN	856.00	LNFT	80.00	68,480.00	91.90	78,666.40	71.00	60,776.00
0510	603010056	DRAINAGE PIPE 30 IN	612.00	LNFT	155.00	94,860.00	159.83	97,815.96	166.00	101,592.00
0520	603010064	DRAINAGE PIPE 42 IN	688.00	LNFT	230.00	158,240.00	222.04	152,763.52	260.00	178,880.00
0530	603010066	DRAINAGE PIPE 36 IN	84.00	LNFT	210.00	17,640.00	176.17	14,798.28	232.00	19,488.00
0540	603010068	DRAINAGE PIPE 48 IN	526.00	LNFT	285.00	149,910.00	338.96	178,292.96	305.00	160,430.00
0550	603010076	DRAINAGE PIPE 60 IN	142.00	LNFT	365.00	51,830.00	261.00	37,062.00	315.00	44,730.00
0560	603010080	DRAINAGE PIPE 66 IN	146.00	LNFT	435.00	63,510.00	275.20	40,179.20	345.00	50,370.00



Tabulation of Bids

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Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

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Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES										
0570	603010160	DRAINAGE PIPE ARCH 30 IN EQ DIA	184.00	LNFT	260.00	47,840.00	230.35	42,384.40	290.00	53,360.00
0580	603010197	DRAINAGE PIPE ARCH 84 IN EQ DIA	118.00	LNFT	635.00	74,930.00	422.26	49,826.68	600.00	70,800.00
0590	603012530	RCP 18 IN	46.00	LNFT	170.00	7,820.00	158.82	7,305.72	167.00	7,682.00
0600	603012769	RCP 72 IN	278.00	LNFT	1,060.00	294,680.00	773.88	215,138.64	1,135.00	315,530.00
0610	603012793	RCP 90 IN	208.00	LNFT	1,390.00	289,120.00	1,229.12	255,656.96	1,675.00	348,400.00
0620	603013235	RCPA 48 IN EQ DIA	120.00	LNFT	475.00	57,000.00	390.51	46,861.20	520.00	62,400.00
0630	603013359	REIN CONC BOX 8 X 8	216.00	LNFT	1,965.00	424,440.00	1,821.25	393,390.00	3,105.00	670,680.00
0640	603013371	REIN CONC BOX 9 X 9	174.00	LNFT	2,100.00	365,400.00	2,113.96	367,829.04	3,520.00	612,480.00
0650	603013396	REIN CONC BOX 17 X 8	150.00	LNFT	3,200.00	480,000.00	3,302.77	495,415.50	4,400.00	660,000.00
0660	603015270	EMBANKMENT PROTECTOR 18 IN	563.00	LNFT	107.00	60,241.00	67.98	38,272.74	330.00	185,790.00
0670	603587020	REMOVE PIPE CULVERT	2,410.80	LNFT	45.00	108,486.00	48.68	117,357.74	97.00	233,847.60
0680	606010037	MASH BOX BEAM TERMINAL - MBEAT	8.00	EACH	6,500.00	52,000.00	6,480.12	51,840.96	6,405.20	51,241.60
0690	606010040	GUARDRAIL-STEEL BOX BEAM	576.00	LNFT	77.00	44,352.00	77.59	44,691.84	53.80	30,988.80
0700	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	8.00	EACH	9,750.00	78,000.00	9,747.93	77,983.44	6,661.41	53,291.28
0710	606010385	REMOVE GUARDRAIL	1,757.90	LNFT	5.50	9,668.45	5.40	9,492.66	3.59	6,310.86



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES										
0720	606011518	TEMPORARY IMPACT ATTENUATOR	8.00	EACH	8,000.00	64,000.00	8,100.15	64,801.20	3,586.91	28,695.28
0730	607100147	FARM FENCE-TYPE F2M-32 IN WW	35,734.00	LNFT	3.75	134,002.50	3.82	136,503.88	3.63	129,714.42
0740	607100252	FARM FENCE-TYPE F4M	12,765.00	LNFT	2.75	35,103.75	2.85	36,380.25	2.71	34,593.15
0750	607100271	FARM FENCE-TYPE F5W AND F5M	1,001.00	LNFT	5.25	5,255.25	5.38	5,385.38	5.10	5,105.10
0760	607100281	FARM FENCE-TYPE F5M	17,530.00	LNFT	3.25	56,972.50	3.35	58,725.50	3.18	55,745.40
0770	607100362	FARM FENCE-PANEL/SINGLE FM	524.00	EACH	160.00	83,840.00	163.75	85,805.00	155.39	81,424.36
0780	607100385	FARM FENCE-PANEL/DOUBLE FM	80.00	EACH	220.00	17,600.00	225.02	18,001.60	213.52	17,081.60
0790	607100430	FARM GATE-WIRE-TYPE G-2	776.00	LNFT	15.00	11,640.00	15.12	11,733.12	14.35	11,135.60
0800	607100551	FENCE-TEMPORARY	1,107.00	LNFT	2.50	2,767.50	2.40	2,656.80	2.28	2,523.96
0810	607100720	DEADMAN	68.00	EACH	55.00	3,740.00	54.00	3,672.00	51.24	3,484.32
0820	609010112	CURB 4 IN-CONCRETE	338.00	LNFT	43.00	14,534.00	44.55	15,057.90	42.27	14,287.26
0830	610100101	SEEDING AREA NO 1	145.90	ACRE	650.00	94,835.00	618.74	90,274.17	614.90	89,713.91
0840	610100103	SEEDING AREA NO 3	25.30	ACRE	350.00	8,855.00	322.39	8,156.47	333.07	8,426.67
0850	610100326	FERTILIZING AREA NO 1	145.90	ACRE	100.00	14,590.00	97.20	14,181.48	92.23	13,456.36
0860	610100560	RIPRAP REVEGETATION	3,541.00	SQYD	17.00	60,197.00	5.35	18,944.35	5.07	17,952.87



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
 Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
 Project(s): (9726056000) NH-HSIP 57-5(56)247
 FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES										
0870	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	6,456.00	SQYD	4.00	25,824.00	3.78	24,403.68	3.59	23,177.04
0880	611010200	REMOVE CATTLE GUARD	1.00	EACH	2,750.00	2,750.00	4,092.90	4,092.90	4,500.00	4,500.00
0890	613100040	RIPRAP-CLASS 2 RANDOM	3,128.00	CUYD	175.00	547,400.00	192.38	601,764.64	178.87	559,505.36
0900	613100085	OUTLET APRON	251.00	SQYD	80.00	20,080.00	108.00	27,108.00	119.69	30,042.19
0910	613300050	BANK PROTECTION-TYPE 3	21.10	CUYD	250.00	5,275.00	249.73	5,269.30	661.63	13,960.39
0920	613520010	VEGETATED CONCRETE BLOCK MAT	10,001.00	SQYD	74.00	740,074.00	73.17	731,773.17	69.43	694,369.43
0930	618030005	TRAFFIC CONTROL DEVICES CB	1,500,000.00	UNIT	0.65	975,000.00	0.65	975,000.00	0.69	1,035,000.00
0940	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	1,000.00	3,000.00	540.01	1,620.03	512.42	1,537.26
0950	619010062	SIGNS-ALUM SHEET INCR XI	341.50	SQFT	47.00	16,050.50	47.52	16,228.08	40.99	13,998.09
0960	619010090	SIGNS-ALUM REFL SHEET XI	260.90	SQFT	47.00	12,262.30	47.52	12,397.97	35.87	9,358.48
0970	619010230	REMOVE SIGN	48.00	EACH	32.00	1,536.00	32.40	1,555.20	51.24	2,459.52
0980	619010240	REMOVE SIGN-GUIDE	6.00	EACH	265.00	1,590.00	270.01	1,620.06	256.21	1,537.26
0990	619010310	POSTS-STEEL U SIGN	154.00	LB	58.00	8,932.00	58.32	8,981.28	15.37	2,366.98
1000	619010320	POSTS-STEEL STRUCTURAL SIGN	2,706.00	LB	8.50	23,001.00	8.64	23,379.84	9.22	24,949.32
1010	619010480	POLES-TREATED WOOD 4 IN	392.00	LNFT	17.00	6,664.00	17.28	6,773.76	14.35	5,625.20



Tabulation of Bids

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 Project(s): (9726056000) NH-HSIP 57-5(56)247
 FLOWING WELLS - EAST & WEST

SECTION:	0001	GRADE, GRAVEL, CTB, PMS & STRUCTURES								
1020	619010490	POLES-TREATED WOOD 5 IN	182.00	LNFT	18.00	3,276.00	18.36	3,341.52	15.37	2,797.34
1030	619010724	FRANG SIGN POST BKWY-S5 X 10	12.00	EACH	2,350.00	28,200.00	2,376.05	28,512.60	2,049.66	24,595.92
1040	619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	2,250.00	4,500.00	2,268.05	4,536.10	2,254.63	4,509.26
1050	619011090	DELINEATOR TYPE 1	100.00	EACH	50.00	5,000.00	50.76	5,076.00	33.31	3,331.00
1060	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	265.00	2,120.00	270.01	2,160.08	250.00	2,000.00
1070	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	365.00	2,190.00	378.01	2,268.06	350.00	2,100.00
1080	620012955	TEMPORARY STRIPING	115,335.00	LNFT	0.25	28,833.75	0.27	31,140.45	0.25	28,833.75
1090	620013000	STRIPING-WHITE PAINT	520.00	GAL	57.00	29,640.00	58.32	30,326.40	54.00	28,080.00
1100	620013960	STRIPING-WHITE EPOXY	347.00	GAL	137.00	47,539.00	140.40	48,718.80	130.00	45,110.00
1110	620014000	STRIPING-YELLOW PAINT	398.00	GAL	57.00	22,686.00	58.32	23,211.36	54.00	21,492.00
1120	620014960	STRIPING-YELLOW EPOXY	265.00	GAL	137.00	36,305.00	140.40	37,206.00	130.00	34,450.00
1130	622011043	PERM EROSION CONTROL-HIGH SURV	4,214.00	SQYD	2.50	10,535.00	3.23	13,611.22	7.17	30,214.38
1140	622011084	GEOTEXTILE STABILIZATION	13,139.00	SQYD	1.85	24,307.15	2.42	31,796.38	1.38	18,131.82
1150	623000155	MAILBOX	1.00	EACH	375.00	375.00	378.01	378.01	512.42	512.42



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Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

Section Totals	\$26,961,217.88	\$28,428,769.42	\$28,931,834.16
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Contract Item Totals	\$26,961,217.88	\$28,428,769.42	\$28,931,834.16
Contract Time Totals			
Contract Grand Totals	\$26,961,217.88	\$28,428,769.42	28,931,834.16

() indicates item is bid as Lump Sum



Montana Department of Transportation

Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
 Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS
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 Project(s): (9726056000) NH-HSIP 57-5(56)247
 FLOWING WELLS - EAST & WEST

Line Number	Item ID	Item Description	Quantity	Units	(6) BARANKO BROTHERS, INC.		(7) M.A. DEATLEY CONSTRUCTION, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	81.45	81,450.00	10.00	10,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,605.00	1,605.00	1,000.00	1,000.00		
0030	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0040	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	53.50	53.50	1,000.00	1,000.00		
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,350.00	5,350.00	7,500.00	7,500.00		
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,350.00	5,350.00	25,000.00	25,000.00		
0070	109200005	MOBILIZATION	(1)	LS	2,941,148.51	2,941,148.51	7,123,975.00	7,123,975.00		
0080	202020041	REMOVE STRUCTURE	(1)	LS	290,570.59	290,570.59	175,000.00	175,000.00		
0090	203020100	EXCAVATION-UNCLASSIFIED	738,625.00	CUYD	4.63	3,419,833.75	8.75	6,462,968.75		
0100	203020310	SPECIAL BORROW-NEAT LINE	1,978.00	CUYD	64.78	128,134.84	75.00	148,350.00		
0110	203020380	SPECIAL EMBANKMENT	932.00	CUYD	67.65	63,049.80	75.00	69,900.00		



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
 Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
 Project(s): (9726056000) NH-HSIP 57-5(56)247
 FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0120	203080100	TOPSOIL-SALVAGING AND PLACING	54,480.00	CUYD	6.37	347,037.60	9.75	531,180.00	
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	96,835.00	96,835.00	175,000.00	175,000.00	
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0150	208010486	STREAMBED MATERIAL	58.00	CUYD	237.09	13,751.22	240.00	13,920.00	
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	155.00	MILE	21.40	3,317.00	40.00	6,200.00	
0170	301020254	BRIDGE END BACKFILL-TYPE 3	2,170.00	CUYD	123.44	267,864.80	75.00	162,750.00	
0180	301020268	TRAFFIC GRAVEL	13,000.00	CUYD	4.38	56,940.00	17.00	221,000.00	
0190	301020340	CRUSHED AGGREGATE COURSE	64,916.00	CUYD	106.35	6,903,816.60	85.00	5,517,860.00	
0200	301020450	SPECIAL BACKFILL	5,280.00	CUYD	61.25	323,400.00	75.00	396,000.00	
0210	301020625	AGGREGATE TREATMENT	164,110.00	SQYD	0.80	131,288.00	0.75	123,082.50	
0220	304010005	BASE-CEMENT TREATED	23,086.00	CUYD	85.59	1,975,930.74	115.00	2,654,890.00	
0230	401020045	PLANT MIX SURF-3/4 IN	30,709.00	TON	58.53	1,797,397.77	70.00	2,149,630.00	
0240	401020046	PLANT MIX BIT SURF-MISC	309.00	TON	95.98	29,657.82	165.00	50,985.00	
0250	401020300	HYDRATED LIME	434.00	TON	284.62	123,525.08	360.00	156,240.00	
0260	402020090	ASPHALT BINDER PG 58H-34	1,582.80	TON	706.41	1,118,105.75	710.00	1,123,788.00	



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0270	402020315	EMULSIFIED ASPHALT-TACK COAT	16,437.00	GAL	1.07	17,587.59	3.75	61,638.75
0280	402020375	EMULSIFIED ASPHALT CHFRS-2P	261.90	TON	986.75	258,429.83	950.00	248,805.00
0290	409000000	FINAL SWEEP AND BROOM	6.90	CRMI	267.50	1,845.75	625.00	4,312.50
0300	409000010	COVER-TYPE 1	147,516.00	SQYD	0.95	140,140.20	1.15	169,643.40
0310	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	6.60	MILE	1,230.50	8,121.30	1,150.00	7,590.00
0320	411011135	RUMBLE STRIPS	13.20	MILE	963.00	12,711.60	900.00	11,880.00
0330	551020030	CONCRETE-CLASS GENERAL	78.60	CUYD	2,263.88	177,940.97	2,500.00	196,500.00
0340	551020035	CONCRETE-CLASS STRUCTURE	185.30	CUYD	1,177.00	218,098.10	1,100.00	203,830.00
0350	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	500.90	CUYD	1,284.00	643,155.60	1,200.00	601,080.00
0360	552010140	TRANSVERSE DECK GROOVING	1,633.90	SQYD	32.10	52,448.19	30.00	49,017.00
0370	553010152	PRESTRESSED BEAM-TYPE MTS-45	1,020.00	LNFT	642.00	654,840.00	600.00	612,000.00
0380	553010157	PRESTRESSED BEAM-TYPE MTS-63	1,115.00	LNFT	749.00	835,135.00	700.00	780,500.00
0390	555010100	REINFORCING STEEL	23,636.00	LB	2.14	50,581.04	2.00	47,272.00
0400	555010200	REINFORCING STEEL-EPOXY COATED	112,260.00	LB	2.68	300,856.80	2.50	280,650.00
0410	556010010	STRUCTURAL STEEL - MISC	(1)	LS	9,630.00	9,630.00	9,000.00	9,000.00



Montana Department of Transportation

Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0420	557010051	42 IN OPEN RAIL-BR-CSC	873.60	LNFT	315.65	275,751.84	295.00	257,712.00	
0430	559010202	RE-DRIVE TEST PILE	4.00	EACH	1,070.00	4,280.00	1,000.00	4,000.00	
0440	559040035	DYNAMIC LOAD TEST	4.00	EACH	6,420.00	25,680.00	6,000.00	24,000.00	
0450	559050115	FURN STEEL PILE-PIPE	147,459.00	LB	1.61	237,408.99	1.50	221,188.50	
0460	559060115	DRIVE STEEL PILE	1,434.00	LNFT	32.10	46,031.40	30.00	43,020.00	
0470	559060200	PILE CUTTING SHOE	35.00	EACH	535.00	18,725.00	500.00	17,500.00	
0480	603000050	GRANULAR BEDDING MATERIAL	1,167.00	CUYD	98.59	115,054.53	100.00	116,700.00	
0490	603000060	FOUNDATION MATERIAL	1,446.00	CUYD	62.01	89,666.46	85.00	122,910.00	
0500	603010040	DRAINAGE PIPE 18 IN	856.00	LNFT	78.13	66,879.28	120.00	102,720.00	
0510	603010056	DRAINAGE PIPE 30 IN	612.00	LNFT	172.78	105,741.36	197.50	120,870.00	
0520	603010064	DRAINAGE PIPE 42 IN	688.00	LNFT	239.81	164,989.28	320.00	220,160.00	
0530	603010066	DRAINAGE PIPE 36 IN	84.00	LNFT	210.96	17,720.64	230.00	19,320.00	
0540	603010068	DRAINAGE PIPE 48 IN	526.00	LNFT	311.90	164,059.40	385.00	202,510.00	
0550	603010076	DRAINAGE PIPE 60 IN	142.00	LNFT	315.49	44,799.58	370.00	52,540.00	
0560	603010080	DRAINAGE PIPE 66 IN	146.00	LNFT	349.89	51,083.94	385.00	56,210.00	



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0570	603010160	DRAINAGE PIPE ARCH 30 IN EQ DIA	184.00	LNFT	204.86	37,694.24	275.00	50,600.00
0580	603010197	DRAINAGE PIPE ARCH 84 IN EQ DIA	118.00	LNFT	551.91	65,125.38	590.00	69,620.00
0590	603012530	RCP 18 IN	46.00	LNFT	188.79	8,684.34	205.00	9,430.00
0600	603012769	RCP 72 IN	278.00	LNFT	804.75	223,720.50	835.00	232,130.00
0610	603012793	RCP 90 IN	208.00	LNFT	1,317.27	273,992.16	1,160.00	241,280.00
0620	603013235	RCPA 48 IN EQ DIA	120.00	LNFT	419.73	50,367.60	490.00	58,800.00
0630	603013359	REIN CONC BOX 8 X 8	216.00	LNFT	1,692.08	365,489.28	1,675.00	361,800.00
0640	603013371	REIN CONC BOX 9 X 9	174.00	LNFT	1,943.12	338,102.88	1,775.00	308,850.00
0650	603013396	REIN CONC BOX 17 X 8	150.00	LNFT	2,787.71	418,156.50	2,600.00	390,000.00
0660	603015270	EMBANKMENT PROTECTOR 18 IN	563.00	LNFT	84.54	47,596.02	125.00	70,375.00
0670	603587020	REMOVE PIPE CULVERT	2,410.80	LNFT	48.61	117,188.99	30.00	72,324.00
0680	606010037	MASH BOX BEAM TERMINAL - MBEAT	8.00	EACH	6,687.50	53,500.00	6,250.00	50,000.00
0690	606010040	GUARDRAIL-STEEL BOX BEAM	576.00	LNFT	56.18	32,359.68	52.50	30,240.00
0700	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	8.00	EACH	6,955.00	55,640.00	6,500.00	52,000.00
0710	606010385	REMOVE GUARDRAIL	1,757.90	LNFT	3.75	6,592.13	3.50	6,152.65



Tabulation of Bids

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Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0720	606011518	TEMPORARY IMPACT ATTENUATOR	8.00	EACH	3,745.00	29,960.00	3,500.00	28,000.00	
0730	607100147	FARM FENCE-TYPE F2M-32 IN WW	35,734.00	LNFT	3.79	135,431.86	3.55	126,855.70	
0740	607100252	FARM FENCE-TYPE F4M	12,765.00	LNFT	2.82	35,997.30	2.85	36,380.25	
0750	607100271	FARM FENCE-TYPE F5W AND F5M	1,001.00	LNFT	5.33	5,335.33	5.00	5,005.00	
0760	607100281	FARM FENCE-TYPE F5M	17,530.00	LNFT	3.32	58,199.60	3.10	54,343.00	
0770	607100362	FARM FENCE-PANEL/SINGLE FM	524.00	EACH	162.23	85,008.52	155.00	81,220.00	
0780	607100385	FARM FENCE-PANEL/DOUBLE FM	80.00	EACH	222.93	17,834.40	210.00	16,800.00	
0790	607100430	FARM GATE-WIRE-TYPE G-2	776.00	LNFT	14.98	11,624.48	14.00	10,864.00	
0800	607100551	FENCE-TEMPORARY	1,107.00	LNFT	2.38	2,634.66	2.25	2,490.75	
0810	607100720	DEADMAN	68.00	EACH	53.50	3,638.00	50.00	3,400.00	
0820	609010112	CURB 4 IN-CONCRETE	338.00	LNFT	94.97	32,099.86	70.00	23,660.00	
0830	610100101	SEEDING AREA NO 1	145.90	ACRE	636.65	92,887.24	575.00	83,892.50	
0840	610100103	SEEDING AREA NO 3	25.30	ACRE	366.48	9,271.94	300.00	7,590.00	
0850	610100326	FERTILIZING AREA NO 1	145.90	ACRE	97.91	14,285.07	95.00	13,860.50	
0860	610100560	RIPRAP REVEGETATION	3,541.00	SQYD	5.24	18,554.84	17.50	61,967.50	



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
 Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
 Project(s): (9726056000) NH-HSIP 57-5(56)247
 FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

Item No	Code	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price
0870	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	6,456.00	SQYD	3.96	25,565.76	4.00	25,824.00
0880	611010200	REMOVE CATTLE GUARD	1.00	EACH	2,930.96	2,930.96	4,750.00	4,750.00
0890	613100040	RIPRAP-CLASS 2 RANDOM	3,128.00	CUYD	178.41	558,066.48	180.00	563,040.00
0900	613100085	OUTLET APRON	251.00	SQYD	79.18	19,874.18	175.00	43,925.00
0910	613300050	BANK PROTECTION-TYPE 3	21.10	CUYD	245.41	5,178.15	335.00	7,068.50
0920	613520010	VEGETATED CONCRETE BLOCK MAT	10,001.00	SQYD	72.23	722,372.23	72.50	725,072.50
0930	618030005	TRAFFIC CONTROL DEVICES CB	1,500,000.00	UNIT	0.72	1,080,000.00	0.65	975,000.00
0940	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	535.00	1,605.00	500.00	1,500.00
0950	619010062	SIGNS-ALUM SHEET INCR XI	341.50	SQFT	42.80	14,616.20	40.00	13,660.00
0960	619010090	SIGNS-ALUM REFL SHEET XI	260.90	SQFT	37.45	9,770.71	35.00	9,131.50
0970	619010230	REMOVE SIGN	48.00	EACH	53.50	2,568.00	50.00	2,400.00
0980	619010240	REMOVE SIGN-GUIDE	6.00	EACH	267.50	1,605.00	250.00	1,500.00
0990	619010310	POSTS-STEEL U SIGN	154.00	LB	16.05	2,471.70	15.00	2,310.00
1000	619010320	POSTS-STEEL STRUCTURAL SIGN	2,706.00	LB	9.63	26,058.78	9.00	24,354.00
1010	619010480	POLES-TREATED WOOD 4 IN	392.00	LNFT	14.98	5,872.16	14.00	5,488.00



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
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Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
 Project(s): (9726056000) NH-HSIP 57-5(56)247
 FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

1020	619010490	POLES-TREATED WOOD 5 IN	182.00	LNFT	16.05	2,921.10	15.00	2,730.00	
1030	619010724	FRANG SIGN POST BKWY-S5 X 10	12.00	EACH	2,140.00	25,680.00	2,000.00	24,000.00	
1040	619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	2,354.00	4,708.00	2,200.00	4,400.00	
1050	619011090	DELINEATOR TYPE 1	100.00	EACH	34.78	3,478.00	32.50	3,250.00	
1060	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	267.50	2,140.00	250.00	2,000.00	
1070	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	374.50	2,247.00	350.00	2,100.00	
1080	620012955	TEMPORARY STRIPING	115,335.00	LNFT	0.27	31,140.45	0.25	28,833.75	
1090	620013000	STRIPING-WHITE PAINT	520.00	GAL	57.78	30,045.60	54.00	28,080.00	
1100	620013960	STRIPING-WHITE EPOXY	347.00	GAL	139.10	48,267.70	130.00	45,110.00	
1110	620014000	STRIPING-YELLOW PAINT	398.00	GAL	57.78	22,996.44	54.00	21,492.00	
1120	620014960	STRIPING-YELLOW EPOXY	265.00	GAL	139.10	36,861.50	130.00	34,450.00	
1130	622011043	PERM EROSION CONTROL-HIGH SURV	4,214.00	SQYD	1.76	7,416.64	3.75	15,802.50	
1140	622011084	GEOTEXTILE STABILIZATION	13,139.00	SQYD	2.66	34,949.74	3.00	39,417.00	
1150	623000155	MAILBOX	1.00	EACH	535.00	535.00	500.00	500.00	



Tabulation of Bids

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone
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 Contract Description: FLOWING WELLS - EAST & WEST Min: Max:
 Project(s): (9726056000) NH-HSIP 57-5(56)247
 FLOWING WELLS - EAST & WEST

Section Totals \$30,334,222.32 \$37,409,918.00

Contract Item Totals	\$30,334,222.32	\$37,409,918.00
Contract Time Totals		
Contract Grand Totals	\$30,334,222.32	\$37,409,918.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 04225 Counties: Gallatin

Letting Date: February 20, 2025 District(s): Butte Contract: 115 WORKING DAYS
9:00 AM

Contract Description: ROCKY CANYON (I-90) Min: Max:

Project(s): (10002167000) IM-HSIP 90-6(167)314
ROCKY CANYON (I-90)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$20,448,226.56	122.84%	100.00%
1	6271	KNIFE RIVER CORPORATION - BELG	\$16,646,688.00	100.00%	81.41%
2	2050	RIVERSIDE CONTRACTING, INC.	\$17,328,965.80	104.10%	84.75%
3	7856	HOFFMANS R & M SERVICES, LLC	\$17,340,616.34	104.17%	84.80%
4	7584	CK MAY EXCAVATING, INC.	\$17,999,999.00	108.13%	88.03%
5	0677	JEFFERY CONTRACTING, LLC	\$18,377,595.36	110.40%	89.87%



Tabulation of Bids

Call Order: 102 Contract ID: 04225 Counties: Gallatin
 Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS
 Contract Description: ROCKY CANYON (I-90) Min: Max:
 Project(s): (10002167000) IM-HSIP 90-6(167)314
 ROCKY CANYON (I-90)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BELG		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND 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	104030037	MISCELLANEOUS ITEMS-SQYD	420.40	SQYD	500.00	210,200.00	140.00	58,856.00	145.00	60,958.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	15,000.00	15,000.00
0040	109200005	MOBILIZATION	(1)	LS	3,500,000.00	3,500,000.00	1,266,000.39	1,266,000.39	2,015,000.00	2,015,000.00
0050	202020097	REMOVE BRIDGE APPROACH SLAB	8.00	EACH	7,000.00	56,000.00	35,000.00	280,000.00	38,000.00	304,000.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	1,000.00	1,000.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	6,200.00	6,200.00	4,000.00	4,000.00
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	25.00	MILE	40.00	1,000.00	20.00	500.00	50.00	1,250.00
0100	301020340	CRUSHED AGGREGATE COURSE	1,103.00	CUYD	100.00	110,300.00	68.00	75,004.00	80.00	88,240.00
0110	401020045	PLANT MIX SURF-3/4 IN	52,988.00	TON	60.00	3,179,280.00	47.00	2,490,436.00	45.00	2,384,460.00



Tabulation of Bids

Call Order: 102 Contract ID: 04225 Counties: Gallatin
 Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:
 Project(s): (10002167000) IM-HSIP 90-6(167)314
 ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER

0120	401020300	HYDRATED LIME	742.00	TON	320.00	237,440.00	300.00	222,600.00	330.00	244,860.00
0130	402020192	ASPHALT BINDER PG 58V-34	2,861.90	TON	750.00	2,146,425.00	663.60	1,899,156.84	600.00	1,717,140.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	21,221.00	GAL	8.50	180,378.50	6.00	127,326.00	3.25	68,968.25
0150	402020320	EMULSIFIED ASPHALT-FOG SEAL	418.00	GAL	8.50	3,553.00	6.00	2,508.00	6.50	2,717.00
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	684.00	TON	1,050.00	718,200.00	950.00	649,800.00	825.00	564,300.00
0170	409000000	FINAL SWEEP AND BROOM	24.60	CRMI	625.00	15,375.00	415.00	10,209.00	965.00	23,739.00
0180	409000020	COVER-TYPE 2	382,643.00	SQYD	1.00	382,643.00	0.80	306,114.40	0.75	286,982.25
0190	411010000	COLD MILLING	399,367.00	SQYD	2.30	918,544.10	1.60	638,987.20	2.35	938,512.45
0200	411011135	RUMBLE STRIPS	31.20	MILE	1,000.00	31,200.00	1,400.00	43,680.00	1,400.00	43,680.00
0210	552010160	BRIDGE DECK CRACK SEAL	5,188.80	SQYD	15.00	77,832.00	8.50	44,104.80	8.75	45,402.00
0220	552011020	EXPANSION JOINT-MODULAR	152.40	LNFT	3,500.00	533,400.00	3,400.00	518,160.00	3,500.00	533,400.00
0230	552011120	JOINT SEALS-POLYURETHANE	54.60	LNFT	56.00	3,057.60	26.00	1,419.60	25.00	1,365.00
0240	562000020	CLASS A BRIDGE DECK REPAIR	11.50	SQYD	735.00	8,452.50	775.00	8,912.50	750.00	8,625.00
0250	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00	1,300.00	6,500.00	1,200.00	6,000.00
0260	563000050	HIGH FRICTION SURFACE TREATMENT	1,191.80	SQYD	66.00	78,658.80	33.00	39,329.40	35.00	41,713.00



Tabulation of Bids

Call Order: 102 Contract ID: 04225 Counties: Gallatin
 Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:
 Project(s): (10002167000) IM-HSIP 90-6(167)314
 ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER

0270	605000000	CONCRETE BARRIER RAIL TRANSITION	8.00	EACH	2,050.00	16,400.00	2,300.00	18,400.00	2,400.00	19,200.00
0280	605000040	REVISE CONCRETE BARRIER RAIL-BR	392.00	LNFT	200.00	78,400.00	145.00	56,840.00	150.00	58,800.00
0290	605000070	REMOVE CONCRETE BARRIER RAIL	2,187.00	EACH	85.00	185,895.00	87.00	190,269.00	95.00	207,765.00
0300	605000080	TALL CONCRETE BARRIER RAIL	2,155.00	EACH	2,100.00	4,525,500.00	2,300.00	4,956,500.00	2,250.00	4,848,750.00
0310	606010140	GUARDRAIL END SECTION WIDENING	5.00	EACH	1,965.00	9,825.00	2,000.00	10,000.00	3,000.00	15,000.00
0320	606010330	MGS GUARDRAIL	3,300.00	LNFT	40.00	132,000.00	30.00	99,000.00	32.00	105,600.00
0330	606010335	MASH W-BEAM TERMINAL SECTION	12.00	EACH	3,950.00	47,400.00	3,600.00	43,200.00	3,850.00	46,200.00
0340	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	6,000.00	48,000.00	5,600.00	44,800.00	6,000.00	48,000.00
0350	606010370	RESET GUARDRAIL	600.00	LNFT	35.37	21,222.00	30.00	18,000.00	32.00	19,200.00
0360	606010385	REMOVE GUARDRAIL	4,065.60	LNFT	5.00	20,328.00	4.60	18,701.76	5.00	20,328.00
0370	606011502	RESET IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	12,750.00	25,500.00	13,500.00	27,000.00
0380	606011503	RESET TEMP IMPACT ATTENUATOR	12.00	EACH	3,500.00	42,000.00	3,600.00	43,200.00	3,850.00	46,200.00
0390	606011518	TEMPORARY IMPACT ATTENUATOR	12.00	EACH	4,300.00	51,600.00	4,500.00	54,000.00	4,800.00	57,600.00
0400	606011520	IMPACT ATTENUATOR	4.00	EACH	38,000.00	152,000.00	34,000.00	136,000.00	35,000.00	140,000.00
0410	609010112	CURB 4 IN-CONCRETE	431.00	LNFT	47.74	20,575.94	56.00	24,136.00	45.00	19,395.00



Montana Department of Transportation

AASHTOWare Project™ Version 4.9.2

Revision 040

Page 4 of 14

Tabulation of Bids

Call Order: 102 Contract ID: 04225 Counties: Gallatin
 Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:
 Project(s): (10002167000) IM-HSIP 90-6(167)314
 ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER

0420	609010121	CURB-SPECIAL DESIGN	7.00	LNFT	55.00	385.00	43.00	301.00	250.00	1,750.00
0430	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	4.00	EACH	33,000.00	132,000.00	28,000.00	112,000.00	31,000.00	124,000.00
0440	611010200	REMOVE CATTLE GUARD	10.00	EACH	3,500.00	35,000.00	3,100.00	31,000.00	4,300.00	43,000.00
0450	616343920	CONDUIT-PLASTIC 2 IN	200.00	LNFT	30.00	6,000.00	22.00	4,400.00	23.00	4,600.00
0460	617000000	FOUNDATION-CONCRETE	9.00	CUYD	2,500.00	22,500.00	2,200.00	19,800.00	2,300.00	20,700.00
0470	617123110	CONDUCTOR-COPPER AWG10-600V	4,320.00	LNFT	1.50	6,480.00	1.25	5,400.00	1.30	5,616.00
0480	617483110	SIG-TRAF 1 COL-1 WAY 12	2.00	EACH	2,500.00	5,000.00	6,500.00	13,000.00	7,000.00	14,000.00
0490	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	6.00	EACH	4,500.00	27,000.00	11,000.00	66,000.00	11,500.00	69,000.00
0500	617673200	SIG STANDARD TYPE 1-200	12.00	EACH	2,000.00	24,000.00	2,600.00	31,200.00	2,700.00	32,400.00
0510	617740000	ROADWAY TEMPERATURE SENSOR	2.00	EACH	20,000.00	40,000.00	16,000.00	32,000.00	17,000.00	34,000.00
0520	617763410	RADAR VEHICLE DETECTION	4.00	EACH	2,700.00	10,800.00	4,000.00	16,000.00	4,300.00	17,200.00
0530	618030005	TRAFFIC CONTROL DEVICES CB	870,000.00	UNIT	0.90	783,000.00	0.82	713,400.00	0.80	696,000.00
0550	618100000	SINGLE USE SIGNS	377.00	SQFT	67.46	25,432.42	88.00	33,176.00	90.00	33,930.00
0560	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	5,000.00	10,000.00	1,600.00	3,200.00	1,700.00	3,400.00
0570	618190100	TEMPORARY BARRIER RAIL	6,980.00	LNFT	50.00	349,000.00	38.00	265,240.00	40.00	279,200.00



Tabulation of Bids

Call Order: 102 Contract ID: 04225 Counties: Gallatin
 Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:
 Project(s): (10002167000) IM-HSIP 90-6(167)314
 ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER

Item No	Description	Unit	Min	Max	Min	Max	Min	Max
0580	618190110 RESET TEMP BARRIER RAIL	LNFT	25.00	174,500.00	13.00	90,740.00	13.00	90,740.00
0590	619010062 SIGNS-ALUM SHEET INCR XI	SQFT	45.00	81,342.00	42.00	75,919.20	45.00	81,342.00
0600	619010090 SIGNS-ALUM REFL SHEET XI	SQFT	50.00	70,135.00	34.00	47,691.80	35.00	49,094.50
0610	619010230 REMOVE SIGN	EACH	100.00	11,300.00	36.00	4,068.00	37.00	4,181.00
0620	619010240 REMOVE SIGN-GUIDE	EACH	350.00	9,450.00	310.00	8,370.00	300.00	8,100.00
0630	619010300 POSTS-TUBULAR STEEL	LB	20.00	37,640.00	16.00	30,112.00	16.00	30,112.00
0640	619010310 POSTS-STEEL U SIGN	LB	15.00	10,065.00	4.50	3,019.50	5.00	3,355.00
0650	619010320 POSTS-STEEL STRUCTURAL SIGN	LB	7.00	9,751.00	13.00	18,109.00	13.50	18,805.50
0660	619010480 POLES-TREATED WOOD 4 IN	LNFT	18.00	756.00	16.00	672.00	16.00	672.00
0670	619010490 POLES-TREATED WOOD 5 IN	LNFT	18.00	7,020.00	17.00	6,630.00	17.00	6,630.00
0680	619010722 FRANG SIGN POST BKWY-S4 X 7.7	EACH	1,750.00	7,000.00	1,600.00	6,400.00	1,700.00	6,800.00
0690	619010724 FRANG SIGN POST BKWY-S5 X 10	EACH	1,850.00	3,700.00	1,650.00	3,300.00	1,700.00	3,400.00
0700	619010726 FRANG SIGN POST BKWY-W4 X 13	EACH	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
0710	619010740 FRANG SIGN POST BKWY-3 IN RD	EACH	1,600.00	4,800.00	1,600.00	4,800.00	1,600.00	4,800.00
0720	619010742 FRANG SIGN POST BKWY-3.5 IN RD	EACH	1,800.00	23,400.00	1,475.00	19,175.00	1,600.00	20,800.00



Tabulation of Bids

Call Order: 102 Contract ID: 04225 Counties: Gallatin
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 Project(s): (10002167000) IM-HSIP 90-6(167)314
 ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER

0730	619011001	DELINEATOR SNOWPOLE-DES A	227.00	EACH	60.00	13,620.00	62.00	14,074.00	65.00	14,755.00
0740	619011007	DELINEATOR SNOWPOLE-DES H	13.00	EACH	50.00	650.00	62.00	806.00	65.00	845.00
0750	619011090	DELINEATOR TYPE 1	432.00	EACH	50.00	21,600.00	32.00	13,824.00	33.00	14,256.00
0760	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	4,021.00	EACH	35.00	140,735.00	25.00	100,525.00	25.00	100,525.00
0770	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	270.00	3,240.00	260.00	3,120.00	250.00	3,000.00
0780	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	380.00	3,040.00	360.00	2,880.00	350.00	2,800.00
0790	620012955	TEMPORARY STRIPING	46,929.00	LNFT	0.30	14,078.70	0.37	17,363.73	0.35	16,425.15
0800	620013000	STRIPING-WHITE PAINT	752.00	GAL	55.00	41,360.00	60.00	45,120.00	60.00	45,120.00
0810	620013960	STRIPING-WHITE EPOXY	698.00	GAL	140.00	97,720.00	142.00	99,116.00	140.00	97,720.00
0820	620013970	STRIPE GROOVING	171,894.00	LNFT	1.50	257,841.00	0.52	89,384.88	0.55	94,541.70
0830	620014000	STRIPING-YELLOW PAINT	590.00	GAL	50.00	29,500.00	60.00	35,400.00	60.00	35,400.00
0840	620014960	STRIPING-YELLOW EPOXY	590.00	GAL	120.00	70,800.00	140.00	82,600.00	140.00	82,600.00
Section Totals						\$20,448,226.56		\$16,646,688.00		\$17,328,965.80



Tabulation of Bids

Call Order: 102 Contract ID: 04225 Counties: Gallatin
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 Project(s): (10002167000) IM-HSIP 90-6(167)314
 ROCKY CANYON (I-90)

Contract Item Totals	\$20,448,226.56	\$16,646,688.00	\$17,328,965.80
Contract Time Totals	\$0.00		
Contract Grand Totals	\$20,448,226.56	\$16,646,688.00	17,328,965.80

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 04225 Counties: Gallatin
 Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS
 Contract Description: ROCKY CANYON (I-90) Min: Max:
 Project(s): (10002167000) IM-HSIP 90-6(167)314
 ROCKY CANYON (I-90)

Line Number	Item ID	Item Description	Quantity	Units	(3) HOFFMANS R & M SERVICES, LLC		(4) CK MAY EXCAVATING, INC.		(5) JEFFERY CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND 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	104030037	MISCELLANEOUS ITEMS-SQYD	420.40	SQYD	12.53	5,267.61	143.00	60,117.20	135.00	56,754.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	7,500.00	7,500.00	15,000.00	15,000.00	12,000.00	12,000.00
0040	109200005	MOBILIZATION	(1)	LS	1,800,000.00	1,800,000.00	1,868,465.68	1,868,465.68	2,777,520.00	2,777,520.00
0050	202020097	REMOVE BRIDGE APPROACH SLAB	8.00	EACH	27,000.00	216,000.00	20,000.00	160,000.00	20,327.00	162,616.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	12,000.00	12,000.00	10,000.00	10,000.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	16,000.00	16,000.00	12,000.00	12,000.00	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	25.00	MILE	50.00	1,250.00	30.00	750.00	100.00	2,500.00
0100	301020340	CRUSHED AGGREGATE COURSE	1,103.00	CUYD	115.00	126,845.00	105.00	115,815.00	90.15	99,435.45
0110	401020045	PLANT MIX SURF-3/4 IN	52,988.00	TON	55.00	2,914,340.00	53.00	2,808,364.00	56.00	2,967,328.00



Tabulation of Bids

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ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER										
0120	401020300	HYDRATED LIME	742.00	TON	300.00	222,600.00	325.00	241,150.00	294.00	218,148.00
0130	402020192	ASPHALT BINDER PG 58V-34	2,861.90	TON	600.00	1,717,140.00	715.00	2,046,258.50	550.00	1,574,045.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	21,221.00	GAL	5.00	106,105.00	5.00	106,105.00	3.40	72,151.40
0150	402020320	EMULSIFIED ASPHALT-FOG SEAL	418.00	GAL	10.00	4,180.00	20.00	8,360.00	8.65	3,615.70
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	684.00	TON	930.00	636,120.00	900.00	615,600.00	824.00	563,616.00
0170	409000000	FINAL SWEEP AND BROOM	24.60	CRMI	400.00	9,840.00	1,250.00	30,750.00	100.00	2,460.00
0180	409000020	COVER-TYPE 2	382,643.00	SQYD	0.76	290,808.68	0.95	363,510.85	0.85	325,246.55
0190	411010000	COLD MILLING	399,367.00	SQYD	2.00	798,734.00	2.20	878,607.40	2.41	962,474.47
0200	411011135	RUMBLE STRIPS	31.20	MILE	2,000.00	62,400.00	1,100.00	34,320.00	1,000.00	31,200.00
0210	552010160	BRIDGE DECK CRACK SEAL	5,188.80	SQYD	8.00	41,510.40	8.60	44,623.68	8.00	41,510.40
0220	552011020	EXPANSION JOINT-MODULAR	152.40	LNFT	3,300.00	502,920.00	3,600.00	548,640.00	3,300.00	502,920.00
0230	552011120	JOINT SEALS-POLYURETHANE	54.60	LNFT	25.00	1,365.00	26.75	1,460.55	25.00	1,365.00
0240	562000020	CLASS A BRIDGE DECK REPAIR	11.50	SQYD	750.00	8,625.00	800.00	9,200.00	750.00	8,625.00
0250	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,200.00	6,000.00	1,250.00	6,250.00	1,200.00	6,000.00
0260	563000050	HIGH FRICTION SURFACE TREATMENT	1,191.80	SQYD	32.00	38,137.60	34.00	40,521.20	32.00	38,137.60



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ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER										
0270	605000000	CONCRETE BARRIER RAIL TRANSITION	8.00	EACH	2,250.00	18,000.00	5,500.00	44,000.00	2,865.00	22,920.00
0280	605000040	REVISE CONCRETE BARRIER RAIL-BR	392.00	LNFT	141.00	55,272.00	155.00	60,760.00	141.00	55,272.00
0290	605000070	REMOVE CONCRETE BARRIER RAIL	2,187.00	EACH	85.00	185,895.00	80.00	174,960.00	75.00	164,025.00
0300	605000080	TALL CONCRETE BARRIER RAIL	2,155.00	EACH	2,250.00	4,848,750.00	2,300.00	4,956,500.00	2,315.00	4,988,825.00
0310	606010140	GUARDRAIL END SECTION WIDENING	5.00	EACH	2,775.00	13,875.00	2,969.25	14,846.25	2,000.00	10,000.00
0320	606010330	MGS GUARDRAIL	3,300.00	LNFT	29.00	95,700.00	30.00	99,000.00	33.00	108,900.00
0330	606010335	MASH W-BEAM TERMINAL SECTION	12.00	EACH	3,500.00	42,000.00	3,600.00	43,200.00	4,400.00	52,800.00
0340	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	5,500.00	44,000.00	5,700.00	45,600.00	5,800.00	46,400.00
0350	606010370	RESET GUARDRAIL	600.00	LNFT	29.00	17,400.00	31.00	18,600.00	90.00	54,000.00
0360	606010385	REMOVE GUARDRAIL	4,065.60	LNFT	4.50	18,295.20	5.00	20,328.00	4.65	18,905.04
0370	606011502	RESET IMPACT ATTENUATOR	2.00	EACH	12,500.00	25,000.00	12,000.00	24,000.00	1,850.00	3,700.00
0380	606011503	RESET TEMP IMPACT ATTENUATOR	12.00	EACH	3,500.00	42,000.00	3,500.00	42,000.00	3,350.00	40,200.00
0390	606011518	TEMPORARY IMPACT ATTENUATOR	12.00	EACH	4,350.00	52,200.00	4,600.00	55,200.00	3,350.00	40,200.00
0400	606011520	IMPACT ATTENUATOR	4.00	EACH	33,000.00	132,000.00	40,000.00	160,000.00	45,600.00	182,400.00
0410	609010112	CURB 4 IN-CONCRETE	431.00	LNFT	70.00	30,170.00	70.00	30,170.00	105.00	45,255.00



Tabulation of Bids

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 ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER										
0420	609010121	CURB-SPECIAL DESIGN	7.00	LNFT	200.00	1,400.00	150.00	1,050.00	75.00	525.00
0430	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	4.00	EACH	30,000.00	120,000.00	30,000.00	120,000.00	30,000.00	120,000.00
0440	611010200	REMOVE CATTLE GUARD	10.00	EACH	5,000.00	50,000.00	3,900.00	39,000.00	12,000.00	120,000.00
0450	616343920	CONDUIT-PLASTIC 2 IN	200.00	LNFT	35.00	7,000.00	22.00	4,400.00	35.00	7,000.00
0460	617000000	FOUNDATION-CONCRETE	9.00	CUYD	3,000.00	27,000.00	2,200.00	19,800.00	3,000.00	27,000.00
0470	617123110	CONDUCTOR-COPPER AWG10-600V	4,320.00	LNFT	1.00	4,320.00	1.25	5,400.00	1.00	4,320.00
0480	617483110	SIG-TRAF 1 COL-1 WAY 12	2.00	EACH	8,000.00	16,000.00	6,600.00	13,200.00	8,000.00	16,000.00
0490	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	6.00	EACH	10,500.00	63,000.00	11,000.00	66,000.00	10,500.00	63,000.00
0500	617673200	SIG STANDARD TYPE 1-200	12.00	EACH	2,400.00	28,800.00	2,650.00	31,800.00	2,400.00	28,800.00
0510	617740000	ROADWAY TEMPERATURE SENSOR	2.00	EACH	17,500.00	35,000.00	16,000.00	32,000.00	17,500.00	35,000.00
0520	617763410	RADAR VEHICLE DETECTION	4.00	EACH	6,000.00	24,000.00	4,100.00	16,400.00	6,000.00	24,000.00
0530	618030005	TRAFFIC CONTROL DEVICES CB	870,000.00	UNIT	0.79	687,300.00	0.77	669,900.00	0.70	609,000.00
0550	618100000	SINGLE USE SIGNS	377.00	SQFT	85.00	32,045.00	90.00	33,930.00	50.00	18,850.00
0560	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,550.00	3,100.00	575.00	1,150.00	1,300.00	2,600.00
0570	618190100	TEMPORARY BARRIER RAIL	6,980.00	LNFT	36.00	251,280.00	37.00	258,260.00	30.00	209,400.00



Tabulation of Bids

Call Order: 102 Contract ID: 04225 Counties: Gallatin

Letting Date: February 20, 2025 District(s): Butte

Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90)

Min:

Max:

Project(s): (10002167000) IM-HSIP 90-6(167)314
ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER										
0580	618190110	RESET TEMP BARRIER RAIL	6,980.00	LNFT	12.00	83,760.00	12.50	87,250.00	5.00	34,900.00
0590	619010062	SIGNS-ALUM SHEET INCR XI	1,807.60	SQFT	41.00	74,111.60	43.87	79,299.41	38.00	68,688.80
0600	619010090	SIGNS-ALUM REFL SHEET XI	1,402.70	SQFT	33.00	46,289.10	34.00	47,691.80	44.00	61,718.80
0610	619010230	REMOVE SIGN	113.00	EACH	35.00	3,955.00	37.00	4,181.00	85.00	9,605.00
0620	619010240	REMOVE SIGN-GUIDE	27.00	EACH	300.00	8,100.00	320.00	8,640.00	300.00	8,100.00
0630	619010300	POSTS-TUBULAR STEEL	1,882.00	LB	15.00	28,230.00	16.00	30,112.00	7.30	13,738.60
0640	619010310	POSTS-STEEL U SIGN	671.00	LB	4.50	3,019.50	4.55	3,053.05	9.00	6,039.00
0650	619010320	POSTS-STEEL STRUCTURAL SIGN	1,393.00	LB	12.50	17,412.50	13.00	18,109.00	5.80	8,079.40
0660	619010480	POLES-TREATED WOOD 4 IN	42.00	LNFT	15.00	630.00	15.50	651.00	16.00	672.00
0670	619010490	POLES-TREATED WOOD 5 IN	390.00	LNFT	16.00	6,240.00	17.00	6,630.00	16.00	6,240.00
0680	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,550.00	6,200.00	1,650.00	6,600.00	1,500.00	6,000.00
0690	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,550.00	3,100.00	1,650.00	3,300.00	1,500.00	3,000.00
0700	619010726	FRANG SIGN POST BKWY-W4 X 13	1.00	EACH	2,400.00	2,400.00	2,550.00	2,550.00	2,000.00	2,000.00
0710	619010740	FRANG SIGN POST BKWY-3 IN RD	3.00	EACH	1,500.00	4,500.00	1,600.00	4,800.00	1,430.00	4,290.00
0720	619010742	FRANG SIGN POST BKWY-3.5 IN RD	13.00	EACH	1,500.00	19,500.00	1,600.00	20,800.00	1,430.00	18,590.00



Tabulation of Bids

Call Order: 102 Contract ID: 04225 Counties: Gallatin
 Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:
 Project(s): (10002167000) IM-HSIP 90-6(167)314
 ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER										
0730	619011001	DELINEATOR SNOWPOLE-DES A	227.00	EACH	60.00	13,620.00	63.00	14,301.00	87.00	19,749.00
0740	619011007	DELINEATOR SNOWPOLE-DES H	13.00	EACH	60.00	780.00	63.00	819.00	87.00	1,131.00
0750	619011090	DELINEATOR TYPE 1	432.00	EACH	31.00	13,392.00	33.00	14,256.00	43.00	18,576.00
0760	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	4,021.00	EACH	24.00	96,504.00	25.00	100,525.00	30.00	120,630.00
0770	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	250.00	3,000.00	260.00	3,120.00	250.00	3,000.00
0780	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	350.00	2,800.00	370.00	2,960.00	350.00	2,800.00
0790	620012955	TEMPORARY STRIPING	46,929.00	LNFT	0.35	16,425.15	0.37	17,363.73	0.35	16,425.15
0800	620013000	STRIPING-WHITE PAINT	752.00	GAL	59.00	44,368.00	61.00	45,872.00	59.00	44,368.00
0810	620013960	STRIPING-WHITE EPOXY	698.00	GAL	139.00	97,022.00	145.00	101,210.00	139.00	97,022.00
0820	620013970	STRIPE GROOVING	171,894.00	LNFT	0.50	85,947.00	0.55	94,541.70	0.50	85,947.00
0830	620014000	STRIPING-YELLOW PAINT	590.00	GAL	59.00	34,810.00	61.00	35,990.00	59.00	34,810.00
0840	620014960	STRIPING-YELLOW EPOXY	590.00	GAL	139.00	82,010.00	145.00	85,550.00	139.00	82,010.00
Section Totals						\$17,340,616.34		\$17,999,999.00		\$18,377,595.36



Tabulation of Bids

Call Order: 102 Contract ID: 04225 Counties: Gallatin
 Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS
 Contract Description: ROCKY CANYON (I-90) Min: Max:
 Project(s): (10002167000) IM-HSIP 90-6(167)314
 ROCKY CANYON (I-90)

Contract Item Totals	\$17,340,616.34	\$17,999,999.00	\$18,377,595.36
Contract Time Totals			
Contract Grand Totals	\$17,340,616.34	\$17,999,999.00	18,377,595.36

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 07B24R Counties: Hill

Letting Date: February 20, 2025 District(s): Great Falls Contract: 160 WORKING DAYS
9:00 AM

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:

Project(s): (9788017000) STPS-HSIP 232-1(17)1
HAVRE - NORTHWEST (S-232)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$18,535,886.80	98.88%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$18,745,000.05	100.00%	101.13%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$20,998,079.60	112.02%	113.28%
3	3744	M.A. DEATLEY CONSTRUCTION, INC.	\$23,266,459.85	124.12%	125.52%



Tabulation of Bids

Call Order: 103 Contract ID: 07B24R Counties: Hill
 Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS
 Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:
 Project(s): (9788017000) STPS-HSIP 232-1(17)1
 HAVRE - NORTHWEST (S-232)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	40.00	20,000.00	60.00	30,000.00	10.00	5,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	150,000.00	UNIT	1.00	150,000.00	1.00	150,000.00	1.00	150,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	40,000.00	40,000.00	130,000.00	130,000.00	30,000.00	30,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	9,000.00	9,000.00	5,000.00	5,000.00
0060	109200005	MOBILIZATION	(1)	LS	2,400,000.00	2,400,000.00	2,350,000.00	2,350,000.00	3,250,000.00	3,250,000.00
0070	203020100	EXCAVATION-UNCLASSIFIED	192,215.00	CUYD	11.00	2,114,365.00	8.75	1,681,881.25	14.00	2,691,010.00
0080	203020200	EXCAVATION-UNCLASS BORROW	17,508.00	CUYD	25.00	437,700.00	12.75	223,227.00	14.00	245,112.00
0090	203020310	SPECIAL BORROW-NEAT LINE	90,049.00	CUYD	28.00	2,521,372.00	29.50	2,656,445.50	50.00	4,502,450.00
0100	203080100	TOPSOIL-SALVAGING AND PLACING	36,718.00	CUYD	7.50	275,385.00	6.50	238,667.00	11.00	403,898.00
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	80,000.00	80,000.00	100,000.00	100,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 07B24R Counties: Hill
 Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:
 Project(s): (9788017000) STPS-HSIP 232-1(17)1
 HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

Item ID	Code	Description	Quantity	Unit	Min Price	Max Price	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	1.00	500.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	240.00	MILE	35.00	8,400.00	35.00	8,400.00	18.00	4,320.00
0140	301020268	TRAFFIC GRAVEL	6,043.00	CUYD	50.00	302,150.00	13.00	78,559.00	30.00	181,290.00
0150	301020340	CRUSHED AGGREGATE COURSE	49,527.00	CUYD	55.00	2,723,985.00	72.50	3,590,707.50	62.00	3,070,674.00
0160	301020625	AGGREGATE TREATMENT	162,276.00	SQYD	0.70	113,593.20	0.65	105,479.40	0.50	81,138.00
0170	401020046	PLANT MIX BIT SURF-MISC	2,010.00	TON	170.00	341,700.00	170.00	341,700.00	105.00	211,050.00
0180	401020048	PLANT MIX SURF-1/2 IN	30,227.00	TON	57.00	1,722,939.00	85.00	2,569,295.00	58.00	1,753,166.00
0190	401020300	HYDRATED LIME	424.00	TON	350.00	148,400.00	345.00	146,280.00	350.00	148,400.00
0200	402020192	ASPHALT BINDER PG 58V-34	1,862.40	TON	750.00	1,396,800.00	700.00	1,303,680.00	575.00	1,070,880.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	16,619.00	GAL	7.00	116,333.00	3.75	62,321.25	2.00	33,238.00
0220	402020320	EMULSIFIED ASPHALT-FOG SEAL	10,082.00	GAL	8.00	80,656.00	3.25	32,766.50	6.50	65,533.00
0230	402020368	EMULSIFIED ASPHALT CRS-2P	252.20	TON	1,000.00	252,200.00	900.00	226,980.00	1,025.00	258,505.00
0250	409000010	COVER-TYPE 1	168,203.00	SQYD	1.10	185,023.30	1.10	185,023.30	1.00	168,203.00
0260	411010000	COLD MILLING	28,489.00	SQYD	4.00	113,956.00	2.00	56,978.00	2.00	56,978.00
0270	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	8.80	MILE	1,500.00	13,200.00	1,350.00	11,880.00	1,000.00	8,800.00



Tabulation of Bids

Call Order: 103 Contract ID: 07B24R Counties: Hill

Letting Date: February 20, 2025 District(s): Great Falls

Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232)

Min:

Max:

Project(s): (9788017000) STPS-HSIP 232-1(17)1
HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

0280	411011135	RUMBLE STRIPS	14.20	MILE	1,200.00	17,040.00	1,100.00	15,620.00	820.00	11,644.00
0290	551020030	CONCRETE-CLASS GENERAL	3.40	CUYD	2,500.00	8,500.00	3,650.00	12,410.00	2,500.00	8,500.00
0295	603000060	FOUNDATION MATERIAL	572.00	CUYD	100.00	57,200.00	65.00	37,180.00	150.00	85,800.00
0300	603010040	DRAINAGE PIPE 18 IN	182.00	LNFT	150.00	27,300.00	90.00	16,380.00	105.00	19,110.00
0310	603010048	DRAINAGE PIPE 24 IN	1,182.00	LNFT	170.00	200,940.00	140.00	165,480.00	145.00	171,390.00
0320	603010056	DRAINAGE PIPE 30 IN	150.00	LNFT	300.00	45,000.00	180.00	27,000.00	205.00	30,750.00
0330	603010066	DRAINAGE PIPE 36 IN	242.00	LNFT	260.00	62,920.00	225.00	54,450.00	225.00	54,450.00
0340	603010174	DRAINAGE PIPE ARCH 42 IN EQ DIA	76.00	LNFT	350.00	26,600.00	365.00	27,740.00	355.00	26,980.00
0350	603010540	CSP 24 IN	4.00	LNFT	145.00	580.00	310.00	1,240.00	450.00	1,800.00
0360	603012530	RCP 18 IN	208.00	LNFT	185.00	38,480.00	170.00	35,360.00	200.00	41,600.00
0370	603012555	RCP 24 IN	810.00	LNFT	240.00	194,400.00	215.00	174,150.00	245.00	198,450.00
0380	603012660	RCP 36 IN	126.00	LNFT	300.00	37,800.00	310.00	39,060.00	340.00	42,840.00
0390	603012670	RCP 42 IN	80.00	LNFT	325.00	26,000.00	390.00	31,200.00	475.00	38,000.00
0400	603015275	EMBANKMENT PROTECTOR 24 IN	199.00	LNFT	150.00	29,850.00	170.00	33,830.00	150.00	29,850.00
0410	603016090	CLEAN CULVERT PIPE	116.00	LNFT	70.00	8,120.00	30.00	3,480.00	160.00	18,560.00



Tabulation of Bids

Call Order: 103 Contract ID: 07B24R Counties: Hill
 Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:
 Project(s): (9788017000) STPS-HSIP 232-1(17)1
 HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

0420	603017060	STORM DRAIN PIPE-24 IN	101.10	LNFT	300.00	30,330.00	180.00	18,198.00	240.00	24,264.00
0430	603587020	REMOVE PIPE CULVERT	1,469.60	LNFT	40.00	58,784.00	35.00	51,436.00	40.00	58,784.00
0440	604010184	CONCRETE APRON	1.00	EACH	5,000.00	5,000.00	2,100.00	2,100.00	1,800.00	1,800.00
0450	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	2.00	EACH	10,500.00	21,000.00	8,500.00	17,000.00	9,000.00	18,000.00
0460	604010352	ADDITIONAL BARREL 48 IN	3.00	LNFT	500.00	1,500.00	200.00	600.00	150.00	450.00
0470	604010660	MANHOLE LID AND FRAME	1.00	EACH	1,500.00	1,500.00	1,750.00	1,750.00	1,000.00	1,000.00
0480	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	2,500.00	2,500.00	3,000.00	3,000.00	1,800.00	1,800.00
0490	606010037	MASH BOX BEAM TERMINAL - MBEAT	6.00	EACH	7,500.00	45,000.00	6,750.00	40,500.00	6,400.00	38,400.00
0500	606010040	GUARDRAIL-STEEL BOX BEAM	3,240.00	LNFT	80.00	259,200.00	70.00	226,800.00	67.00	217,080.00
0510	607100147	FARM FENCE-TYPE F2M-32 IN WW	130.00	LNFT	7.00	910.00	9.50	1,235.00	4.25	552.50
0520	607100202	FARM FENCE-TYPE F3W	5,994.00	LNFT	5.00	29,970.00	3.75	22,477.50	2.95	17,682.30
0530	607100229	FARM FENCE-TYPE F4W	11,108.00	LNFT	4.00	44,432.00	4.00	44,432.00	3.20	35,545.60
0540	607100252	FARM FENCE-TYPE F4M	6,850.00	LNFT	4.00	27,400.00	3.75	25,687.50	2.90	19,865.00
0550	607100360	FARM FENCE-PANEL/SINGLE FW	21.00	EACH	250.00	5,250.00	150.00	3,150.00	105.00	2,205.00
0560	607100362	FARM FENCE-PANEL/SINGLE FM	10.00	EACH	300.00	3,000.00	200.00	2,000.00	125.00	1,250.00



Tabulation of Bids

Call Order: 103 Contract ID: 07B24R Counties: Hill
 Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:
 Project(s): (9788017000) STPS-HSIP 232-1(17)1
 HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

0570	607100380	FARM FENCE-PANEL/DOUBLE FW	12.00	EACH	350.00	4,200.00	185.00	2,220.00	165.00	1,980.00
0580	607100385	FARM FENCE-PANEL/DOUBLE FM	6.00	EACH	500.00	3,000.00	252.00	1,512.00	175.00	1,050.00
0590	607100430	FARM GATE-WIRE-TYPE G-2	24.00	LNFT	25.00	600.00	10.00	240.00	7.50	180.00
0600	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	55.00	880.00	65.00	1,040.00	30.00	480.00
0610	610100101	SEEDING AREA NO 1	32.60	ACRE	425.00	13,855.00	465.00	15,159.00	385.00	12,551.00
0620	610100102	SEEDING AREA NO 2	0.60	ACRE	1,450.00	870.00	1,000.00	600.00	625.00	375.00
0630	610100103	SEEDING AREA NO 3	30.00	ACRE	270.00	8,100.00	475.00	14,250.00	295.00	8,850.00
0640	610100326	FERTILIZING AREA NO 1	32.60	ACRE	108.00	3,520.80	105.00	3,423.00	105.00	3,423.00
0650	610100327	FERTILIZING AREA NO 2	0.60	ACRE	200.00	120.00	250.00	150.00	125.00	75.00
0660	610100480	TURF REINF MAT-SYNTHETIC FIBER	3,903.00	SQYD	30.00	117,090.00	25.00	97,575.00	8.00	31,224.00
0670	610220100	MULCH	0.60	ACRE	4,200.00	2,520.00	8,500.00	5,100.00	13,585.00	8,151.00
0680	613100030	RIPRAP-CLASS 1 RANDOM	70.40	CUYD	165.00	11,616.00	125.00	8,800.00	150.00	10,560.00
0690	613520010	VEGETATED CONCRETE BLOCK MAT	146.00	SQYD	200.00	29,200.00	80.00	11,680.00	150.00	21,900.00
0700	618030005	TRAFFIC CONTROL DEVICES CB	850,000.00	UNIT	0.95	807,500.00	0.75	637,500.00	0.72	612,000.00
0710	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,500.00	3,000.00	1,400.00	2,800.00



Tabulation of Bids

Call Order: 103 Contract ID: 07B24R Counties: Hill
 Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:
 Project(s): (9788017000) STPS-HSIP 232-1(17)1
 HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

0720	619010062	SIGNS-ALUM SHEET INCR XI	94.30	SQFT	50.00	4,715.00	50.00	4,715.00	48.00	4,526.40
0730	619010090	SIGNS-ALUM REFL SHEET XI	282.10	SQFT	40.00	11,284.00	53.00	14,951.30	50.00	14,105.00
0740	619010230	REMOVE SIGN	41.00	EACH	45.00	1,845.00	125.00	5,125.00	120.00	4,920.00
0750	619010240	REMOVE SIGN-GUIDE	2.00	EACH	385.00	770.00	1,500.00	3,000.00	1,400.00	2,800.00
0760	619010310	POSTS-STEEL U SIGN	200.00	LB	6.00	1,200.00	11.00	2,200.00	10.00	2,000.00
0770	619010480	POLES-TREATED WOOD 4 IN	292.00	LNFT	15.00	4,380.00	21.00	6,132.00	20.00	5,840.00
0780	619010490	POLES-TREATED WOOD 5 IN	114.00	LNFT	16.00	1,824.00	20.00	2,280.00	18.00	2,052.00
0790	619011090	DELINEATOR TYPE 1	356.00	EACH	45.00	16,020.00	50.00	17,800.00	47.00	16,732.00
0800	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	380.00	1,140.00	790.00	2,370.00	750.00	2,250.00
0810	620012955	TEMPORARY STRIPING	48,576.00	LNFT	1.00	48,576.00	0.30	14,572.80	0.30	14,572.80
0820	620013000	STRIPING-WHITE PAINT	664.00	GAL	40.00	26,560.00	42.00	27,888.00	40.00	26,560.00
0830	620013960	STRIPING-WHITE EPOXY	443.00	GAL	120.00	53,160.00	140.00	62,020.00	130.00	57,590.00
0840	620014000	STRIPING-YELLOW PAINT	502.00	GAL	40.00	20,080.00	42.00	21,084.00	40.00	20,080.00
0850	620014960	STRIPING-YELLOW EPOXY	335.00	GAL	120.00	40,200.00	140.00	46,900.00	130.00	43,550.00
0860	622011043	PERM EROSION CONTROL-HIGH SURV	191.00	SQYD	10.00	1,910.00	5.00	955.00	15.00	2,865.00



Tabulation of Bids

Call Order: 103 Contract ID: 07B24R Counties: Hill
 Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS
 Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:
 Project(s): (9788017000) STPS-HSIP 232-1(17)1
 HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

0870	622011084	GEOTEXTILE STABILIZATION	170,995.00	SQYD	2.50	427,487.50	1.75	299,241.25	2.00	341,990.00
0880	623000155	MAILBOX	12.00	EACH	500.00	6,000.00	525.00	6,300.00	500.00	6,000.00
Section Totals					\$18,535,886.80		\$18,745,000.05		\$20,998,079.60	

Contract Item Totals	\$18,535,886.80	\$18,745,000.05	\$20,998,079.60
Contract Time Totals	\$0.00		
Contract Grand Totals	\$18,535,886.80	\$18,745,000.05	20,998,079.60

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 07B24R Counties: Hill
 Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS
 Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:
 Project(s): (9788017000) STPS-HSIP 232-1(17)1
 HAVRE - NORTHWEST (S-232)

					(3) M.A. DEATLEY CONSTRUCTION, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	10.00	5,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00				
0030	104030010	MISCELLANEOUS WORK	150,000.00	UNIT	1.00	150,000.00				
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	125,000.00	125,000.00				
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,500.00	2,500.00				
0060	109200005	MOBILIZATION	(1)	LS	4,695,700.00	4,695,700.00				
0070	203020100	EXCAVATION-UNCLASSIFIED	192,215.00	CUYD	13.75	2,642,956.25				
0080	203020200	EXCAVATION-UNCLASS BORROW	17,508.00	CUYD	15.00	262,620.00				
0090	203020310	SPECIAL BORROW-NEAT LINE	90,049.00	CUYD	52.75	4,750,084.75				
0100	203080100	TOPSOIL-SALVAGING AND PLACING	36,718.00	CUYD	8.25	302,923.50				
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	125,000.00	125,000.00				



Tabulation of Bids

Call Order: 103 Contract ID: 07B24R Counties: Hill
 Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS
 Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:
 Project(s): (9788017000) STPS-HSIP 232-1(17)1
 HAVRE - NORTHWEST (S-232)

SECTION: 0001		RECONSTRUCTION, GRADING, & PMS OVERLAY				
0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	240.00	MILE	40.00	9,600.00
0140	301020268	TRAFFIC GRAVEL	6,043.00	CUYD	27.50	166,182.50
0150	301020340	CRUSHED AGGREGATE COURSE	49,527.00	CUYD	68.00	3,367,836.00
0160	301020625	AGGREGATE TREATMENT	162,276.00	SQYD	1.00	162,276.00
0170	401020046	PLANT MIX BIT SURF-MISC	2,010.00	TON	135.00	271,350.00
0180	401020048	PLANT MIX SURF-1/2 IN	30,227.00	TON	57.00	1,722,939.00
0190	401020300	HYDRATED LIME	424.00	TON	340.00	144,160.00
0200	402020192	ASPHALT BINDER PG 58V-34	1,862.40	TON	600.00	1,117,440.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	16,619.00	GAL	5.00	83,095.00
0220	402020320	EMULSIFIED ASPHALT-FOG SEAL	10,082.00	GAL	8.00	80,656.00
0230	402020368	EMULSIFIED ASPHALT CRS-2P	252.20	TON	900.00	226,980.00
0250	409000010	COVER-TYPE 1	168,203.00	SQYD	1.25	210,253.75
0260	411010000	COLD MILLING	28,489.00	SQYD	3.50	99,711.50
0270	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	8.80	MILE	1,450.00	12,760.00



Tabulation of Bids

Call Order: 103 Contract ID: 07B24R Counties: Hill
 Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS
 Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:
 Project(s): (9788017000) STPS-HSIP 232-1(17)1
 HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY						
0280	411011135	RUMBLE STRIPS	14.20	MILE	1,200.00	17,040.00
0290	551020030	CONCRETE-CLASS GENERAL	3.40	CUYD	1,000.00	3,400.00
0295	603000060	FOUNDATION MATERIAL	572.00	CUYD	80.00	45,760.00
0300	603010040	DRAINAGE PIPE 18 IN	182.00	LNFT	175.00	31,850.00
0310	603010048	DRAINAGE PIPE 24 IN	1,182.00	LNFT	200.00	236,400.00
0320	603010056	DRAINAGE PIPE 30 IN	150.00	LNFT	285.00	42,750.00
0330	603010066	DRAINAGE PIPE 36 IN	242.00	LNFT	295.00	71,390.00
0340	603010174	DRAINAGE PIPE ARCH 42 IN EQ DIA	76.00	LNFT	315.00	23,940.00
0350	603010540	CSP 24 IN	4.00	LNFT	505.00	2,020.00
0360	603012530	RCP 18 IN	208.00	LNFT	200.00	41,600.00
0370	603012555	RCP 24 IN	810.00	LNFT	290.00	234,900.00
0380	603012660	RCP 36 IN	126.00	LNFT	425.00	53,550.00
0390	603012670	RCP 42 IN	80.00	LNFT	525.00	42,000.00
0400	603015275	EMBANKMENT PROTECTOR 24 IN	199.00	LNFT	125.00	24,875.00
0410	603016090	CLEAN CULVERT PIPE	116.00	LNFT	40.00	4,640.00



Tabulation of Bids

Call Order: 103 Contract ID: 07B24R Counties: Hill
 Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS
 Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:
 Project(s): (9788017000) STPS-HSIP 232-1(17)1
 HAVRE - NORTHWEST (S-232)

SECTION: 0001		RECONSTRUCTION, GRADING, & PMS OVERLAY					
0420	603017060	STORM DRAIN PIPE-24 IN	101.10	LNFT	250.00	25,275.00	
0430	603587020	REMOVE PIPE CULVERT	1,469.60	LNFT	30.00	44,088.00	
0440	604010184	CONCRETE APRON	1.00	EACH	5,000.00	5,000.00	
0450	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	2.00	EACH	4,850.00	9,700.00	
0460	604010352	ADDITIONAL BARREL 48 IN	3.00	LNFT	300.00	900.00	
0470	604010660	MANHOLE LID AND FRAME	1.00	EACH	1,775.00	1,775.00	
0480	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	4,500.00	4,500.00	
0490	606010037	MASH BOX BEAM TERMINAL - MBEAT	6.00	EACH	6,500.00	39,000.00	
0500	606010040	GUARDRAIL-STEEL BOX BEAM	3,240.00	LNFT	55.00	178,200.00	
0510	607100147	FARM FENCE-TYPE F2M-32 IN WW	130.00	LNFT	4.25	552.50	
0520	607100202	FARM FENCE-TYPE F3W	5,994.00	LNFT	3.00	17,982.00	
0530	607100229	FARM FENCE-TYPE F4W	11,108.00	LNFT	3.25	36,101.00	
0540	607100252	FARM FENCE-TYPE F4M	6,850.00	LNFT	3.00	20,550.00	
0550	607100360	FARM FENCE-PANEL/SINGLE FW	21.00	EACH	105.00	2,205.00	
0560	607100362	FARM FENCE-PANEL/SINGLE FM	10.00	EACH	125.00	1,250.00	



Tabulation of Bids

Call Order: 103 Contract ID: 07B24R Counties: Hill
 Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS
 Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:
 Project(s): (9788017000) STPS-HSIP 232-1(17)1
 HAVRE - NORTHWEST (S-232)

SECTION: 0001		RECONSTRUCTION, GRADING, & PMS OVERLAY						
0570	607100380	FARM FENCE-PANEL/DOUBLE FW	12.00	EACH	165.00	1,980.00		
0580	607100385	FARM FENCE-PANEL/DOUBLE FM	6.00	EACH	175.00	1,050.00		
0590	607100430	FARM GATE-WIRE-TYPE G-2	24.00	LNFT	7.50	180.00		
0600	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	30.00	480.00		
0610	610100101	SEEDING AREA NO 1	32.60	ACRE	385.00	12,551.00		
0620	610100102	SEEDING AREA NO 2	0.60	ACRE	625.00	375.00		
0630	610100103	SEEDING AREA NO 3	30.00	ACRE	295.00	8,850.00		
0640	610100326	FERTILIZING AREA NO 1	32.60	ACRE	105.00	3,423.00		
0650	610100327	FERTILIZING AREA NO 2	0.60	ACRE	125.00	75.00		
0660	610100480	TURF REINF MAT-SYNTHETIC FIBER	3,903.00	SQYD	8.00	31,224.00		
0670	610220100	MULCH	0.60	ACRE	13,585.00	8,151.00		
0680	613100030	RIPRAP-CLASS 1 RANDOM	70.40	CUYD	150.00	10,560.00		
0690	613520010	VEGETATED CONCRETE BLOCK MAT	146.00	SQYD	140.00	20,440.00		
0700	618030005	TRAFFIC CONTROL DEVICES CB	850,000.00	UNIT	0.70	595,000.00		
0710	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	500.00	1,000.00		



Tabulation of Bids

Call Order: 103 Contract ID: 07B24R Counties: Hill
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 Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:
 Project(s): (9788017000) STPS-HSIP 232-1(17)1
 HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY							
0720	619010062	SIGNS-ALUM SHEET INCR XI	94.30	SQFT	40.00	3,772.00	
0730	619010090	SIGNS-ALUM REFL SHEET XI	282.10	SQFT	35.00	9,873.50	
0740	619010230	REMOVE SIGN	41.00	EACH	50.00	2,050.00	
0750	619010240	REMOVE SIGN-GUIDE	2.00	EACH	250.00	500.00	
0760	619010310	POSTS-STEEL U SIGN	200.00	LB	7.50	1,500.00	
0770	619010480	POLES-TREATED WOOD 4 IN	292.00	LNFT	14.00	4,088.00	
0780	619010490	POLES-TREATED WOOD 5 IN	114.00	LNFT	15.00	1,710.00	
0790	619011090	DELINEATOR TYPE 1	356.00	EACH	32.50	11,570.00	
0800	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	350.00	1,050.00	
0810	620012955	TEMPORARY STRIPING	48,576.00	LNFT	0.35	17,001.60	
0820	620013000	STRIPING-WHITE PAINT	664.00	GAL	55.00	36,520.00	
0830	620013960	STRIPING-WHITE EPOXY	443.00	GAL	130.00	57,590.00	
0840	620014000	STRIPING-YELLOW PAINT	502.00	GAL	55.00	27,610.00	
0850	620014960	STRIPING-YELLOW EPOXY	335.00	GAL	130.00	43,550.00	
0860	622011043	PERM EROSION CONTROL-HIGH SURV	191.00	SQYD	8.00	1,528.00	



Tabulation of Bids

Call Order: 103 Contract ID: 07B24R Counties: Hill
 Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS
 Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:
 Project(s): (9788017000) STPS-HSIP 232-1(17)1
 HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY						
0870	622011084	GEOTEXTILE STABILIZATION	170,995.00	SQYD	2.00	341,990.00
0880	623000155	MAILBOX	12.00	EACH	500.00	6,000.00
Section Totals						\$23,266,459.85

Contract Item Totals	\$23,266,459.85		
Contract Time Totals			
Contract Grand Totals	\$23,266,459.85		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 9:00 AM District(s): Billings Contract 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:
Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$8,411,078.35	133.86%	100.00%
1	6272	KNIFE RIVER CORPORATION - BLGS	\$6,283,674.40	100.00%	74.71%
2	0594	ASKIN CONSTRUCTION, LLC	\$7,105,300.50	113.08%	84.48%
3	2050	RIVERSIDE CONTRACTING, INC.	\$8,445,655.23	134.41%	100.41%



Montana Department of Transportation

Tabulation of Bids

Call Order: 104 Contract ID: 03225 Counties: Yellowstone
 Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE
 Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:
 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLGS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BLGS		(2) ASKIN CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	400.00	400.00	3,500.00	3,500.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0050	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	2,000.00	2,000.00	6,500.00	6,500.00	7,500.00	7,500.00
0060	104030060	MISCELLANEOUS ITEMS-CUYD	1,596.00	CUYD	50.00	79,800.00	36.25	57,855.00	59.00	94,164.00
0070	104030065	MISCELLANEOUS ITEMS A-LNFT	21.00	LNFT	145.00	3,045.00	120.00	2,520.00	210.00	4,410.00
0080	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	40,000.00	40,000.00	42,000.00	42,000.00	50,000.00	50,000.00
0090	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	2,600.00	2,600.00	3,500.00	3,500.00
0100	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	8,000.00	8,000.00	1,500.00	1,500.00
0110	109200005	MOBILIZATION	(1)	LS	1,150,000.00	1,150,000.00	788,250.00	788,250.00	700,000.00	700,000.00
0120	203020100	EXCAVATION-UNCLASSIFIED	5,744.00	CUYD	28.00	160,832.00	22.00	126,368.00	25.00	143,600.00
0130	203020310	SPECIAL BORROW-NEAT LINE	3,427.00	CUYD	50.00	171,350.00	41.00	140,507.00	35.00	119,945.00



Tabulation of Bids

Call Order: 104 Contract ID: 03225 Counties: Yellowstone
 Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE
 Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:
 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0140	203080100 TOPSOIL-SALVAGING AND PLACING	1,768.00	CUYD	15.00	26,520.00	8.00	14,144.00	15.00	26,520.00
0150	208010150 TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	12,000.00	12,000.00	25,000.00	25,000.00
0160	208010200 TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	301020340 CRUSHED AGGREGATE COURSE	5,339.00	CUYD	85.00	453,815.00	37.00	197,543.00	45.00	240,255.00
0180	301020450 SPECIAL BACKFILL	260.00	CUYD	90.00	23,400.00	2.00	520.00	50.00	13,000.00
0190	301020453 NON-FROST SUSCEPTIBLE BACKFILL	405.00	CUYD	55.00	22,275.00	100.00	40,500.00	75.00	30,375.00
0200	301020625 AGGREGATE TREATMENT	7,656.00	SQYD	1.75	13,398.00	1.50	11,484.00	1.00	7,656.00
0220	401020046 PLANT MIX BIT SURF-MISC	141.00	TON	160.00	22,560.00	93.00	13,113.00	180.00	25,380.00
0230	401020065 PLANT MIX SURF-3/8 IN	7,591.00	TON	115.00	872,965.00	60.00	455,460.00	70.00	531,370.00
0235	401020122 COMMERCIAL MIX-PG 58V-34	1,614.00	TON	175.00	282,450.00	114.00	183,996.00	130.00	209,820.00
0240	401020300 HYDRATED LIME	108.00	TON	345.00	37,260.00	270.00	29,160.00	300.00	32,400.00
0250	402020192 ASPHALT BINDER PG 58V-34	462.40	TON	750.00	346,800.00	689.00	318,593.60	750.00	346,800.00
0260	402020315 EMULSIFIED ASPHALT-TACK COAT	3,486.00	GAL	8.50	29,631.00	9.00	31,374.00	5.00	17,430.00
0270	409000000 FINAL SWEEP AND BROOM	1.80	CRMI	2,500.00	4,500.00	1,000.00	1,800.00	1,500.00	2,700.00
0280	411010000 COLD MILLING	50,067.00	SQYD	3.50	175,234.50	1.95	97,630.65	2.00	100,134.00



Tabulation of Bids

Call Order: 104 Contract ID: 03225 Counties: Yellowstone
 Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:
 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

Item	Description	Unit	Estimate	Min	Max	Min	Max	Min	Max
0290	552010140 TRANSVERSE DECK GROOVING	SQYD	891.90	28.00	24,973.20	42.00	37,459.80	70.00	62,433.00
0300	552010160 BRIDGE DECK CRACK SEAL	SQYD	6,822.30	17.00	115,979.10	11.00	75,045.30	15.00	102,334.50
0310	552010805 MODIFY BRIDGE APPROACH SLAB	EACH	4.00	1,000.00	4,000.00	1,000.00	4,000.00	1,100.00	4,400.00
0320	557010100 SAFETY RAIL	LNFT	450.00	45.00	20,250.00	200.00	90,000.00	300.00	135,000.00
0330	557010105 PEDESTRIAN RAIL	LNFT	198.00	355.00	70,290.00	215.00	42,570.00	265.00	52,470.00
0340	558001230 SIGN STRUCTURE DRILLED SHAFT	EACH	2.00	60,000.00	120,000.00	24,342.00	48,684.00	25,000.00	50,000.00
0350	562000020 CLASS A BRIDGE DECK REPAIR	SQYD	5.00	800.00	4,000.00	700.00	3,500.00	800.00	4,000.00
0360	562000030 CLASS B BRIDGE DECK REPAIR	SQYD	5.00	1,500.00	7,500.00	750.00	3,750.00	825.00	4,125.00
0370	603000050 GRANULAR BEDDING MATERIAL	CUYD	10.00	200.00	2,000.00	2.00	20.00	90.00	900.00
0380	603000060 FOUNDATION MATERIAL	CUYD	13.00	150.00	1,950.00	2.00	26.00	125.00	1,625.00
0390	603010025 PLUG ENDS AND ABANDON PIPE	EACH	1.00	2,000.00	2,000.00	700.00	700.00	900.00	900.00
0400	603013381 REIN CONC BOX 12 X 8	LNFT	12.00	2,500.00	30,000.00	10,200.00	122,400.00	8,500.00	102,000.00
0410	603013549 CONNECT TO EXISTING PIPE	EACH	4.00	1,800.00	7,200.00	1,100.00	4,400.00	2,000.00	8,000.00
0420	603014242 ADJUST VALVE BOX	EACH	11.00	900.00	9,900.00	1,100.00	12,100.00	950.00	10,450.00
0430	603017040 STORM DRAIN PIPE-12 IN	LNFT	18.80	160.00	3,008.00	130.00	2,444.00	160.00	3,008.00



Tabulation of Bids

Call Order: 104 Contract ID: 03225 Counties: Yellowstone
Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:
Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

0440	603017050	STORM DRAIN PIPE-18 IN	105.70	LNFT	190.00	20,083.00	160.00	16,912.00	175.00	18,497.50
0450	603017060	STORM DRAIN PIPE-24 IN	37.90	LNFT	200.00	7,580.00	260.00	9,854.00	260.00	9,854.00
0460	603587020	REMOVE PIPE CULVERT	3.58	LNFT	80.00	286.40	3,300.00	11,814.00	1,750.00	6,265.00
0470	603587030	REMOVE STORM DRAIN	40.60	LNFT	60.00	2,436.00	72.00	2,923.20	26.00	1,055.60
0480	604000100	ADJUST MANHOLE	3.00	EACH	1,750.00	5,250.00	1,430.00	4,290.00	1,500.00	4,500.00
0490	604000140	REMOVE DROP INLET	1.00	EACH	1,600.00	1,600.00	350.00	350.00	750.00	750.00
0500	604000160	REMOVE CURB INLET	4.00	EACH	1,500.00	6,000.00	350.00	1,400.00	800.00	3,200.00
0510	604000200	RESET FIRE HYDRANT	1.00	EACH	7,000.00	7,000.00	5,800.00	5,800.00	6,000.00	6,000.00
0520	604010184	CONCRETE APRON	3.00	EACH	2,600.00	7,800.00	710.00	2,130.00	1,000.00	3,000.00
0530	604010270	INLET MEDIAN-TYPE 1	1.00	EACH	3,500.00	3,500.00	10,500.00	10,500.00	13,500.00	13,500.00
0540	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	3.00	EACH	8,000.00	24,000.00	4,100.00	12,300.00	6,500.00	19,500.00
0550	604010309	MANHOLE STRUCTURE BASE 30 IN (726 MM)	3.00	EACH	8,000.00	24,000.00	3,400.00	10,200.00	6,000.00	18,000.00
0560	604010352	ADDITIONAL BARREL 48 IN	6.00	LNFT	1,000.00	6,000.00	410.00	2,460.00	605.00	3,630.00
0570	604010660	MANHOLE LID AND FRAME	3.00	EACH	1,400.00	4,200.00	1,100.00	3,300.00	1,500.00	4,500.00
0580	604010661	CURB INLET FRAME AND GRATE	2.00	EACH	2,000.00	4,000.00	1,700.00	3,400.00	2,500.00	5,000.00



Tabulation of Bids

Call Order: 104 Contract ID: 03225 Counties: Yellowstone
Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:
Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

0590	604010662	DROP INLET FRAME AND GRATE	3.00	EACH	2,500.00	7,500.00	990.00	2,970.00	2,500.00	7,500.00
0600	605000000	CONCRETE BARRIER RAIL TRANSITION	4.00	EACH	1,500.00	6,000.00	1,000.00	4,000.00	2,500.00	10,000.00
0610	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	9,000.00	36,000.00	3,500.00	14,000.00	3,500.00	14,000.00
0620	606010330	MGS GUARDRAIL	775.00	LNFT	48.00	37,200.00	29.50	22,862.50	32.00	24,800.00
0630	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,250.00	12,750.00	3,600.00	10,800.00	4,000.00	12,000.00
0640	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	6,000.00	24,000.00	5,300.00	21,200.00	5,800.00	23,200.00
0660	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	25.00	LNFT	95.00	2,375.00	170.00	4,250.00	27.00	675.00
0670	606010385	REMOVE GUARDRAIL	1,100.00	LNFT	7.00	7,700.00	4.50	4,950.00	5.00	5,500.00
0680	607150015	REMOVE FENCE	610.00	LNFT	4.00	2,440.00	2.00	1,220.00	4.00	2,440.00
0690	608010020	SIDEWALK-CONCRETE 4 IN	1,025.20	SQYD	125.00	128,150.00	64.00	65,612.80	75.00	76,890.00
0700	608010050	SIDEWALK-CONCRETE 6 IN	599.60	SQYD	145.00	86,942.00	90.00	53,964.00	150.00	89,940.00
0710	608010090	CONCRETE 3 IN	1,230.80	SQYD	80.00	98,464.00	44.00	54,155.20	65.00	80,002.00
0720	608010112	DECORATIVE CONCRETE	35.00	SQYD	200.00	7,000.00	130.00	4,550.00	140.00	4,900.00
0730	608010125	DETEC WARNING DEVICES-TYPE 1	9.90	SQYD	600.00	5,940.00	500.00	4,950.00	500.00	4,950.00
0740	609010030	CURB-CONC MEDIAN TYPE A	4,475.80	LNFT	55.00	246,169.00	16.00	71,612.80	40.00	179,032.00



Tabulation of Bids

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 Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:
 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0750	609010200	CURB AND GUTTER-CONC	1,671.60	LNFT	55.00	91,938.00	34.00	56,834.40	35.00	58,506.00
0760	609010209	REMOVE MEDIAN CURB	636.00	LNFT	7.00	4,452.00	11.00	6,996.00	6.00	3,816.00
0770	610100101	SEEDING AREA NO 1	2.50	ACRE	1,500.00	3,750.00	1,865.00	4,662.50	2,000.00	5,000.00
0780	610100102	SEEDING AREA NO 2	0.40	ACRE	650.00	260.00	4,145.00	1,658.00	4,500.00	1,800.00
0790	610100326	FERTILIZING AREA NO 1	2.50	ACRE	400.00	1,000.00	208.00	520.00	220.00	550.00
0800	610100327	FERTILIZING AREA NO 2	0.40	ACRE	250.00	100.00	2,072.00	828.80	2,250.00	900.00
0810	610100470	SODDING	170.00	SQYD	45.00	7,650.00	8.30	1,411.00	9.00	1,530.00
0820	610100490	TURF REINF MAT-NATURAL FIBER	645.00	SQYD	12.00	7,740.00	13.00	8,385.00	15.00	9,675.00
0830	610220050	MULCH-COMPOST	0.40	ACRE	10,000.00	4,000.00	15,600.00	6,240.00	17,000.00	6,800.00
0840	613100030	RIPRAP-CLASS 1 RANDOM	13.00	CUYD	225.00	2,925.00	340.00	4,420.00	250.00	3,250.00
0850	614100014	DESIGN, CONST RETAINING WALL	460.00	SQYD	1,000.00	460,000.00	828.00	380,880.00	945.00	434,700.00
0870	616343914	CONDUIT-PLASTIC 1 1/2 IN	6,100.00	LNFT	24.00	146,400.00	18.10	110,410.00	19.00	115,900.00
0875	616343920	CONDUIT-PLASTIC 2 IN	420.00	LNFT	28.00	11,760.00	15.70	6,594.00	17.00	7,140.00
0880	616343924	CONDUIT-PLASTIC 2 1/2 IN	175.00	LNFT	32.00	5,600.00	34.90	6,107.50	38.00	6,650.00
0890	616343930	CONDUIT-PLASTIC 3 IN	1,190.00	LNFT	50.00	59,500.00	46.90	55,811.00	50.00	59,500.00



Tabulation of Bids

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Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:
 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

Item No.	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0900	616783007	PULL BOX-COMPOSITE TYPE 2	10.00	EACH	1,800.00	18,000.00	970.00	9,700.00	1,050.00 10,500.00
0910	616783008	PULL BOX-COMPOSITE TYPE 3	4.00	EACH	2,000.00	8,000.00	1,370.00	5,480.00	1,500.00 6,000.00
0920	617000000	FOUNDATION-CONCRETE	53.00	CUYD	2,600.00	137,800.00	2,180.00	115,540.00	2,400.00 127,200.00
0930	617033214	CABLE-COPPER 3AWG14-600V	100.00	LNFT	1.50	150.00	1.70	170.00	2.00 200.00
0940	617033414	CABLE-COPPER 7AWG14-600V	1,655.00	LNFT	3.50	5,792.50	2.50	4,137.50	3.00 4,965.00
0950	617033514	CABLE-COPPER 9AWG14-600V	370.00	LNFT	5.00	1,850.00	2.70	999.00	3.00 1,110.00
0960	617033614	CABLE-COPPER 12AWG14-600V	715.00	LNFT	6.00	4,290.00	2.40	1,716.00	3.00 2,145.00
0970	617123106	CONDUCTOR-COPPER AWG6-600V	810.00	LNFT	2.50	2,025.00	2.30	1,863.00	2.50 2,025.00
0980	617123108	CONDUCTOR-COPPER AWG8-600V	13,960.00	LNFT	1.75	24,430.00	1.60	22,336.00	2.00 27,920.00
0990	617123110	CONDUCTOR-COPPER AWG10-600V	8,990.00	LNFT	1.50	13,485.00	1.20	10,788.00	1.50 13,485.00
1000	617183056	STANDARD-STL TYPE 10-A-500-6	23.00	EACH	7,000.00	161,000.00	5,690.00	130,870.00	6,250.00 143,750.00
1010	617233030	CONTROLLER-CAB PEDESTAL TYPE P	2.00	EACH	2,500.00	5,000.00	1,470.00	2,940.00	1,600.00 3,200.00
1020	617233100	CONTROLLER-CAB PED-MODIFY	1.00	EACH	1,500.00	1,500.00	980.00	980.00	1,075.00 1,075.00
1030	617300065	DECORATIVE LUMINAIRE POLE	12.00	EACH	2,500.00	30,000.00	1,370.00	16,440.00	1,500.00 18,000.00
1040	617303099	DECORATIVE LUMINAIRE ASSEMBLY	12.00	EACH	900.00	10,800.00	1,370.00	16,440.00	1,500.00 18,000.00



Tabulation of Bids

Call Order: 104 Contract ID: 03225 Counties: Yellowstone
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 ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

1050	617303300	HIGH EFFICACY LUMINAIRE LED	28.00	EACH	800.00	22,400.00	870.00	24,360.00	950.00	26,600.00
1060	617333100	SERV ASSEMBLY	1.00	EACH	2,500.00	2,500.00	5,250.00	5,250.00	5,750.00	5,750.00
1070	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	22.00	EACH	1,600.00	35,200.00	1,440.00	31,680.00	1,600.00	35,200.00
1080	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	6.00	EACH	2,000.00	12,000.00	1,710.00	10,260.00	1,800.00	10,800.00
1090	617523127	SIG-TRAF 5 COL-1 W 12-12-12-12	4.00	EACH	2,500.00	10,000.00	2,740.00	10,960.00	3,000.00	12,000.00
1100	617553020	SIG-PEDESTRIAN TYPE 2	10.00	EACH	1,650.00	16,500.00	1,810.00	18,100.00	1,900.00	19,000.00
1110	617605040	INSTALL CONTLR/TRAF-ACTUATOR	3.00	EACH	2,500.00	7,500.00	490.00	1,470.00	550.00	1,650.00
1120	617673100	SIG STANDARD TYPE 1-100	9.00	EACH	1,500.00	13,500.00	1,540.00	13,860.00	1,700.00	15,300.00
1130	617713096	SIG STANDARD TYPE 3-A-900-6	1.00	EACH	24,000.00	24,000.00	22,080.00	22,080.00	24,500.00	24,500.00
1140	617713099	SIG STANDARD TYPE 3-A-900-9	2.00	EACH	23,000.00	46,000.00	28,820.00	57,640.00	32,000.00	64,000.00
1150	617713100	SIG STANDARD TYPE 3-A-900-0	2.00	EACH	24,000.00	48,000.00	30,800.00	61,600.00	34,000.00	68,000.00
1160	617725601	SIG STANDARD MODIFY	2.00	EACH	2,000.00	4,000.00	980.00	1,960.00	1,080.00	2,160.00
1170	617763500	DETECTOR-RADAR/PRESENCE	10.00	EACH	13,000.00	130,000.00	11,810.00	118,100.00	13,000.00	130,000.00
1180	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	24,000.00	24,000.00	31,420.00	31,420.00	34,000.00	34,000.00
1190	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	10.00	EACH	1,500.00	15,000.00	1,170.00	11,700.00	1,250.00	12,500.00



Tabulation of Bids

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 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
1200	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
1210	618030080 TRAFFIC CONTROL-LS	(1)	LS	750,000.00	750,000.00	748,000.00	748,000.00	840,000.00	840,000.00
1220	618100008 TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	40,000.00	40,000.00	16,000.00	16,000.00	16,500.00	16,500.00
1230	619010062 SIGNS-ALUM SHEET INCR XI	880.00	SQFT	40.00	35,200.00	46.00	40,480.00	50.00	44,000.00
1240	619010090 SIGNS-ALUM REFL SHEET XI	929.10	SQFT	45.00	41,809.50	35.00	32,518.50	39.00	36,234.90
1250	619010230 REMOVE SIGN	52.00	EACH	75.00	3,900.00	100.00	5,200.00	110.00	5,720.00
1260	619010240 REMOVE SIGN-GUIDE	12.00	EACH	250.00	3,000.00	500.00	6,000.00	550.00	6,600.00
1270	619010310 POSTS-STEEL U SIGN	40.00	LB	11.00	440.00	9.00	360.00	10.00	400.00
1280	619010320 POSTS-STEEL STRUCTURAL SIGN	3,247.00	LB	7.00	22,729.00	5.25	17,046.75	6.00	19,482.00
1290	619010340 POSTS-TUBULAR STEEL-SQ-PERF	444.00	LB	14.50	6,438.00	11.40	5,061.60	13.00	5,772.00
1300	619010480 POLES-TREATED WOOD 4 IN	116.00	LNFT	17.00	1,972.00	14.50	1,682.00	16.00	1,856.00
1310	619010490 POLES-TREATED WOOD 5 IN	208.00	LNFT	19.00	3,952.00	17.75	3,692.00	19.00	3,952.00
1320	619010521 OVERHEAD STR/METAL-CANTILEVER	2.00	EACH	75,000.00	150,000.00	48,800.00	97,600.00	53,000.00	106,000.00
1330	619010555 OVERHEAD STR/METAL-BRIDGE	1.00	EACH	235,000.00	235,000.00	138,340.00	138,340.00	205,000.00	205,000.00
1340	619010722 FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,700.00	6,800.00	1,510.00	6,040.00	1,650.00	6,600.00



Tabulation of Bids

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 ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

1350	619010724	FRANG SIGN POST BKWY-S5 X 10	10.00	EACH	1,600.00	16,000.00	1,510.00	15,100.00	1,650.00	16,500.00
1360	619010730	FRANG SIGN POST BKWY-W8 X 18	4.00	EACH	2,800.00	11,200.00	2,335.00	9,340.00	2,550.00	10,200.00
1370	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	1.00	EACH	800.00	800.00	680.00	680.00	750.00	750.00
1380	619011090	DELINEATOR TYPE 1	99.00	EACH	40.00	3,960.00	50.00	4,950.00	55.00	5,445.00
1390	619011180	DELINEATOR-FLEX SURF MTD YLW	14.00	EACH	115.00	1,610.00	100.00	1,400.00	110.00	1,540.00
1400	620010301	CURB MARKING-YELLOW EPOXY	77.00	GAL	400.00	30,800.00	350.00	26,950.00	385.00	29,645.00
1410	620010311	CURB MARKING-WHITE EPOXY	8.00	GAL	400.00	3,200.00	350.00	2,800.00	385.00	3,080.00
1420	620011105	WORDS AND SYMBOLS-WHITE PAINT	47.00	GAL	260.00	12,220.00	250.00	11,750.00	275.00	12,925.00
1430	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	260.00	1,560.00	250.00	1,500.00	275.00	1,650.00
1440	620011260	WORDS AND SYMBOLS-WHITE EPOXY	62.00	GAL	375.00	23,250.00	400.00	24,800.00	440.00	27,280.00
1450	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	375.00	3,000.00	400.00	3,200.00	440.00	3,520.00
1460	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	1,214.00	LNFT	9.50	11,533.00	12.00	14,568.00	13.00	15,782.00
1470	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	996.00	LNFT	9.50	9,462.00	12.00	11,952.00	13.00	12,948.00
1480	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	381.00	LNFT	17.50	6,667.50	24.00	9,144.00	26.00	9,906.00
1490	620013000	STRIPING-WHITE PAINT	149.00	GAL	90.00	13,410.00	100.00	14,900.00	110.00	16,390.00



Tabulation of Bids

Call Order: 104 Contract ID: 03225 Counties: Yellowstone
 Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE
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 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

Item No	Code	Description	Quantity	Unit	Estimate	Min	Max	Min	Max	
1500	620013955	REMOVE PAVEMENT MARKINGS	3,415.00	LNFT	2.00 6,830.00	2.00	6,830.00	2.00	6,830.00	
1510	620013960	STRIPING-WHITE EPOXY	170.00	GAL	145.00 24,650.00	150.00	25,500.00	165.00	28,050.00	
1520	620013970	STRIPE GROOVING	3,874.00	LNFT	1.35 5,229.90	4.50	17,433.00	5.00	19,370.00	
1530	620013975	STRIPE GROOVING	346.00	SQFT	20.00 6,920.00	40.00	13,840.00	44.00	15,224.00	
1540	620014000	STRIPING-YELLOW PAINT	47.00	GAL	90.00 4,230.00	100.00	4,700.00	110.00	5,170.00	
1550	620014960	STRIPING-YELLOW EPOXY	62.00	GAL	145.00 8,990.00	150.00	9,300.00	165.00	10,230.00	
1560	622011043	PERM EROSION CONTROL-HIGH SURV	4.00	SQYD	15.00 60.00	2.50	10.00	295.00	1,180.00	
1570	622011085	GEOTEXTILE - HIGH STRENGTH	1,087.00	SQYD	5.25 5,706.75	3.00	3,261.00	13.00	14,131.00	
Section Totals					\$8,411,078.35	\$6,283,674.40	\$7,105,300.50			

Contract Item Totals	\$8,411,078.35	\$6,283,674.40	\$7,105,300.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$8,411,078.35	\$6,283,674.40	7,105,300.50

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 03225 Counties: Yellowstone
 Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE
 Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:
 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLGS

					(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 WIDENING, MILLING, PLANT MIX SURF., MEDIANS										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00				
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00				
0050	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	6,550.00	6,550.00				
0060	104030060	MISCELLANEOUS ITEMS-CUYD	1,596.00	CUYD	90.00	143,640.00				
0070	104030065	MISCELLANEOUS ITEMS A-LNFT	21.00	LNFT	65.00	1,365.00				
0080	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	150,000.00	150,000.00				
0090	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,000.00	2,000.00				
0100	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00				
0110	109200005	MOBILIZATION	(1)	LS	1,045,000.00	1,045,000.00				
0120	203020100	EXCAVATION-UNCLASSIFIED	5,744.00	CUYD	40.00	229,760.00				
0130	203020310	SPECIAL BORROW-NEAT LINE	3,427.00	CUYD	60.00	205,620.00				



Tabulation of Bids

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 Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:
 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLGS

SECTION:	0001	WIDENING, MILLING, PLANT MIX SURF., MEDIANS						
0140	203080100	TOPSOIL-SALVAGING AND PLACING	1,768.00	CUYD	25.00	44,200.00		
0150	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	25,000.00	25,000.00		
0160	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0170	301020340	CRUSHED AGGREGATE COURSE	5,339.00	CUYD	80.00	427,120.00		
0180	301020450	SPECIAL BACKFILL	260.00	CUYD	85.00	22,100.00		
0190	301020453	NON-FROST SUSCEPTIBLE BACKFILL	405.00	CUYD	90.00	36,450.00		
0200	301020625	AGGREGATE TREATMENT	7,656.00	SQYD	1.00	7,656.00		
0220	401020046	PLANT MIX BIT SURF-MISC	141.00	TON	250.00	35,250.00		
0230	401020065	PLANT MIX SURF-3/8 IN	7,591.00	TON	105.00	797,055.00		
0235	401020122	COMMERCIAL MIX-PG 58V-34	1,614.00	TON	215.00	347,010.00		
0240	401020300	HYDRATED LIME	108.00	TON	325.00	35,100.00		
0250	402020192	ASPHALT BINDER PG 58V-34	462.40	TON	640.00	295,936.00		
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	3,486.00	GAL	3.50	12,201.00		
0270	409000000	FINAL SWEEP AND BROOM	1.80	CRMI	1,000.00	1,800.00		
0280	411010000	COLD MILLING	50,067.00	SQYD	4.51	225,802.17		



Tabulation of Bids

Call Order: 104 Contract ID: 03225 Counties: Yellowstone
 Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE
 Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:
 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLGS

SECTION:	0001	WIDENING, MILLING, PLANT MIX SURF., MEDIANS						
0290	552010140	TRANSVERSE DECK GROOVING	891.90	SQYD	42.25	37,682.78		
0300	552010160	BRIDGE DECK CRACK SEAL	6,822.30	SQYD	11.00	75,045.30		
0310	552010805	MODIFY BRIDGE APPROACH SLAB	4.00	EACH	1,010.00	4,040.00		
0320	557010100	SAFETY RAIL	450.00	LNFT	200.00	90,000.00		
0330	557010105	PEDESTRIAN RAIL	198.00	LNFT	160.00	31,680.00		
0340	558001230	SIGN STRUCTURE DRILLED SHAFT	2.00	EACH	24,500.00	49,000.00		
0350	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	705.00	3,525.00		
0360	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	750.00	3,750.00		
0370	603000050	GRANULAR BEDDING MATERIAL	10.00	CUYD	150.00	1,500.00		
0380	603000060	FOUNDATION MATERIAL	13.00	CUYD	110.00	1,430.00		
0390	603010025	PLUG ENDS AND ABANDON PIPE	1.00	EACH	1,950.00	1,950.00		
0400	603013381	REIN CONC BOX 12 X 8	12.00	LNFT	8,000.00	96,000.00		
0410	603013549	CONNECT TO EXISTING PIPE	4.00	EACH	3,500.00	14,000.00		
0420	603014242	ADJUST VALVE BOX	11.00	EACH	1,000.00	11,000.00		
0430	603017040	STORM DRAIN PIPE-12 IN	18.80	LNFT	335.00	6,298.00		



Tabulation of Bids

Call Order: 104 Contract ID: 03225 Counties: Yellowstone
 Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE
 Contract Description: ZOO DRIVE IMPROVEMENTS - BLS Min: Max:
 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLS

SECTION:	0001	WIDENING, MILLING, PLANT MIX SURF., MEDIANS					
0440	603017050	STORM DRAIN PIPE-18 IN	105.70	LNFT	275.00	29,067.50	
0450	603017060	STORM DRAIN PIPE-24 IN	37.90	LNFT	330.00	12,507.00	
0460	603587020	REMOVE PIPE CULVERT	3.58	LNFT	50.00	179.00	
0470	603587030	REMOVE STORM DRAIN	40.60	LNFT	50.00	2,030.00	
0480	604000100	ADJUST MANHOLE	3.00	EACH	2,400.00	7,200.00	
0490	604000140	REMOVE DROP INLET	1.00	EACH	2,100.00	2,100.00	
0500	604000160	REMOVE CURB INLET	4.00	EACH	2,100.00	8,400.00	
0510	604000200	RESET FIRE HYDRANT	1.00	EACH	15,000.00	15,000.00	
0520	604010184	CONCRETE APRON	3.00	EACH	3,500.00	10,500.00	
0530	604010270	INLET MEDIAN-TYPE 1	1.00	EACH	15,000.00	15,000.00	
0540	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	3.00	EACH	12,500.00	37,500.00	
0550	604010309	MANHOLE STRUCTURE BASE 30 IN (726 MM)	3.00	EACH	13,500.00	40,500.00	
0560	604010352	ADDITIONAL BARREL 48 IN	6.00	LNFT	280.00	1,680.00	
0570	604010660	MANHOLE LID AND FRAME	3.00	EACH	1,050.00	3,150.00	
0580	604010661	CURB INLET FRAME AND GRATE	2.00	EACH	2,000.00	4,000.00	



Tabulation of Bids

Call Order: 104 Contract ID: 03225 Counties: Yellowstone
 Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE
 Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:
 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLGS

SECTION:	0001	WIDENING, MILLING, PLANT MIX SURF., MEDIANS					
0590	604010662	DROP INLET FRAME AND GRATE	3.00	EACH	850.00	2,550.00	
0600	605000000	CONCRETE BARRIER RAIL TRANSITION	4.00	EACH	500.00	2,000.00	
0610	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	3,525.00	14,100.00	
0620	606010330	MGS GUARDRAIL	775.00	LNFT	30.00	23,250.00	
0630	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	3,600.00	10,800.00	
0640	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,350.00	21,400.00	
0660	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	25.00	LNFT	175.00	4,375.00	
0670	606010385	REMOVE GUARDRAIL	1,100.00	LNFT	4.55	5,005.00	
0680	607150015	REMOVE FENCE	610.00	LNFT	2.00	1,220.00	
0690	608010020	SIDEWALK-CONCRETE 4 IN	1,025.20	SQYD	175.00	179,410.00	
0700	608010050	SIDEWALK-CONCRETE 6 IN	599.60	SQYD	235.00	140,906.00	
0710	608010090	CONCRETE 3 IN	1,230.80	SQYD	120.00	147,696.00	
0720	608010112	DECORATIVE CONCRETE	35.00	SQYD	165.00	5,775.00	
0730	608010125	DETEC WARNING DEVICES-TYPE 1	9.90	SQYD	500.00	4,950.00	
0740	609010030	CURB-CONC MEDIAN TYPE A	4,475.80	LNFT	37.00	165,604.60	



Tabulation of Bids

Call Order: 104 Contract ID: 03225 Counties: Yellowstone
 Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE
 Contract Description: ZOO DRIVE IMPROVEMENTS - BLS Min: Max:
 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLS

SECTION:	0001	WIDENING, MILLING, PLANT MIX SURF., MEDIANS					
0750	609010200	CURB AND GUTTER-CONC	1,671.60	LNFT	70.00	117,012.00	
0760	609010209	REMOVE MEDIAN CURB	636.00	LNFT	16.00	10,176.00	
0770	610100101	SEEDING AREA NO 1	2.50	ACRE	1,815.00	4,537.50	
0780	610100102	SEEDING AREA NO 2	0.40	ACRE	4,025.00	1,610.00	
0790	610100326	FERTILIZING AREA NO 1	2.50	ACRE	205.00	512.50	
0800	610100327	FERTILIZING AREA NO 2	0.40	ACRE	2,015.00	806.00	
0810	610100470	SODDING	170.00	SQYD	10.00	1,700.00	
0820	610100490	TURF REINF MAT-NATURAL FIBER	645.00	SQYD	12.00	7,740.00	
0830	610220050	MULCH-COMPOST	0.40	ACRE	15,100.00	6,040.00	
0840	613100030	RIPRAP-CLASS 1 RANDOM	13.00	CUYD	150.00	1,950.00	
0850	614100014	DESIGN, CONST RETAINING WALL	460.00	SQYD	750.00	345,000.00	
0870	616343914	CONDUIT-PLASTIC 1 1/2 IN	6,100.00	LNFT	18.25	111,325.00	
0875	616343920	CONDUIT-PLASTIC 2 IN	420.00	LNFT	16.00	6,720.00	
0880	616343924	CONDUIT-PLASTIC 2 1/2 IN	175.00	LNFT	35.25	6,168.75	
0890	616343930	CONDUIT-PLASTIC 3 IN	1,190.00	LNFT	47.25	56,227.50	



Tabulation of Bids

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 Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:
 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLGS

SECTION:	0001	WIDENING, MILLING, PLANT MIX SURF., MEDIANS						
0900	616783007	PULL BOX-COMPOSITE TYPE 2	10.00	EACH	975.00	9,750.00		
0910	616783008	PULL BOX-COMPOSITE TYPE 3	4.00	EACH	1,400.00	5,600.00		
0920	617000000	FOUNDATION-CONCRETE	53.00	CUYD	2,200.00	116,600.00		
0930	617033214	CABLE-COPPER 3AWG14-600V	100.00	LNFT	1.70	170.00		
0940	617033414	CABLE-COPPER 7AWG14-600V	1,655.00	LNFT	2.55	4,220.25		
0950	617033514	CABLE-COPPER 9AWG14-600V	370.00	LNFT	2.75	1,017.50		
0960	617033614	CABLE-COPPER 12AWG14-600V	715.00	LNFT	2.40	1,716.00		
0970	617123106	CONDUCTOR-COPPER AWG6-600V	810.00	LNFT	2.30	1,863.00		
0980	617123108	CONDUCTOR-COPPER AWG8-600V	13,960.00	LNFT	1.65	23,034.00		
0990	617123110	CONDUCTOR-COPPER AWG10-600V	8,990.00	LNFT	1.25	11,237.50		
1000	617183056	STANDARD-STL TYPE 10-A-500-6	23.00	EACH	5,750.00	132,250.00		
1010	617233030	CONTROLLER-CAB PEDESTAL TYPE P	2.00	EACH	1,500.00	3,000.00		
1020	617233100	CONTROLLER-CAB PED-MODIFY	1.00	EACH	985.00	985.00		
1030	617300065	DECORATIVE LUMINAIRE POLE	12.00	EACH	1,380.00	16,560.00		
1040	617303099	DECORATIVE LUMINAIRE ASSEMBLY	12.00	EACH	1,380.00	16,560.00		



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 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLGS

SECTION:	0001	WIDENING, MILLING, PLANT MIX SURF., MEDIANS						
1050	617303300	HIGH EFFICACY LUMINAIRE LED	28.00	EACH	880.00	24,640.00		
1060	617333100	SERV ASSEMBLY	1.00	EACH	5,300.00	5,300.00		
1070	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	22.00	EACH	1,450.00	31,900.00		
1080	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	6.00	EACH	1,725.00	10,350.00		
1090	617523127	SIG-TRAF 5 COL-1 W 12-12-12-12	4.00	EACH	2,760.00	11,040.00		
1100	617553020	SIG-PEDESTRIAN TYPE 2	10.00	EACH	1,820.00	18,200.00		
1110	617605040	INSTALL CONTLR/TRAF-ACTUATOR	3.00	EACH	500.00	1,500.00		
1120	617673100	SIG STANDARD TYPE 1-100	9.00	EACH	1,550.00	13,950.00		
1130	617713096	SIG STANDARD TYPE 3-A-900-6	1.00	EACH	22,250.00	22,250.00		
1140	617713099	SIG STANDARD TYPE 3-A-900-9	2.00	EACH	29,000.00	58,000.00		
1150	617713100	SIG STANDARD TYPE 3-A-900-0	2.00	EACH	31,000.00	62,000.00		
1160	617725601	SIG STANDARD MODIFY	2.00	EACH	985.00	1,970.00		
1170	617763500	DETECTOR-RADAR/PRESENCE	10.00	EACH	11,900.00	119,000.00		
1180	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	35,000.00	35,000.00		
1190	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	10.00	EACH	1,175.00	11,750.00		



Tabulation of Bids

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 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLGS

SECTION:	0001	WIDENING, MILLING, PLANT MIX SURF., MEDIANS					
1200	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
1210	618030080	TRAFFIC CONTROL-LS	(1)	LS	850,000.00	850,000.00	
1220	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	45,000.00	45,000.00	
1230	619010062	SIGNS-ALUM SHEET INCR XI	880.00	SQFT	47.00	41,360.00	
1240	619010090	SIGNS-ALUM REFL SHEET XI	929.10	SQFT	35.25	32,750.78	
1250	619010230	REMOVE SIGN	52.00	EACH	100.75	5,239.00	
1260	619010240	REMOVE SIGN-GUIDE	12.00	EACH	505.00	6,060.00	
1270	619010310	POSTS-STEEL U SIGN	40.00	LB	9.00	360.00	
1280	619010320	POSTS-STEEL STRUCTURAL SIGN	3,247.00	LB	5.30	17,209.10	
1290	619010340	POSTS-TUBULAR STEEL-SQ-PERF	444.00	LB	11.50	5,106.00	
1300	619010480	POLES-TREATED WOOD 4 IN	116.00	LNFT	14.75	1,711.00	
1310	619010490	POLES-TREATED WOOD 5 IN	208.00	LNFT	18.00	3,744.00	
1320	619010521	OVERHEAD STR/METAL-CANTILEVER	2.00	EACH	50,000.00	100,000.00	
1330	619010555	OVERHEAD STR/METAL-BRIDGE	1.00	EACH	140,000.00	140,000.00	
1340	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,520.00	6,080.00	



Tabulation of Bids

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 Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:
 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLGS

SECTION:	0001	WIDENING, MILLING, PLANT MIX SURF., MEDIANS						
1350	619010724	FRANG SIGN POST BKWY-S5 X 10	10.00	EACH	1,520.00	15,200.00		
1360	619010730	FRANG SIGN POST BKWY-W8 X 18	4.00	EACH	2,350.00	9,400.00		
1370	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	1.00	EACH	685.00	685.00		
1380	619011090	DELINEATOR TYPE 1	99.00	EACH	50.00	4,950.00		
1390	619011180	DELINEATOR-FLEX SURF MTD YLW	14.00	EACH	100.00	1,400.00		
1400	620010301	CURB MARKING-YELLOW EPOXY	77.00	GAL	355.00	27,335.00		
1410	620010311	CURB MARKING-WHITE EPOXY	8.00	GAL	355.00	2,840.00		
1420	620011105	WORDS AND SYMBOLS-WHITE PAINT	47.00	GAL	255.00	11,985.00		
1430	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	255.00	1,530.00		
1440	620011260	WORDS AND SYMBOLS-WHITE EPOXY	62.00	GAL	405.00	25,110.00		
1450	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	405.00	3,240.00		
1460	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	1,214.00	LNFT	12.00	14,568.00		
1470	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	996.00	LNFT	12.00	11,952.00		
1480	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	381.00	LNFT	25.00	9,525.00		
1490	620013000	STRIPING-WHITE PAINT	149.00	GAL	105.00	15,645.00		



Tabulation of Bids

Call Order: 104 Contract ID: 03225 Counties: Yellowstone
 Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE
 Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:
 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001		WIDENING, MILLING, PLANT MIX SURF., MEDIANS							
1500	620013955	REMOVE PAVEMENT MARKINGS	3,415.00	LNFT	2.50	8,537.50			
1510	620013960	STRIPING-WHITE EPOXY	170.00	GAL	155.00	26,350.00			
1520	620013970	STRIPE GROOVING	3,874.00	LNFT	5.00	19,370.00			
1530	620013975	STRIPE GROOVING	346.00	SQFT	45.00	15,570.00			
1540	620014000	STRIPING-YELLOW PAINT	47.00	GAL	105.00	4,935.00			
1550	620014960	STRIPING-YELLOW EPOXY	62.00	GAL	155.00	9,610.00			
1560	622011043	PERM EROSION CONTROL-HIGH SURV	4.00	SQYD	35.00	140.00			
1570	622011085	GEOTEXTILE - HIGH STRENGTH	1,087.00	SQYD	4.00	4,348.00			
Section Totals						\$8,445,655.23			
					Contract Item Totals		\$8,445,655.23		
					Contract Time Totals				
					Contract Grand Totals		\$8,445,655.23		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 06125 Counties: Fergus

Letting Date: January 30, 2025 9:00 AM District(s): Billings Contract 70 WORKING DAYS

Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:
Project(s): (9422066000) HSIP-NH 57-3(66)94
SF 169 N57 SLDR WID & SLP FLAT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,285,075.05	103.80%	100.00%
1	1442	KH CIVIL CONTRACTORS, INC	\$4,128,204.50	100.00%	96.34%
2	3744	M.A. DEATLEY CONSTRUCTION, INC.	\$4,328,381.90	104.85%	101.01%
3	2061	WICKENS CONSTRUCTION, INC.	\$5,251,586.46	127.21%	122.56%



Tabulation of Bids

Call Order: 201 Contract ID: 06125 Counties: Fergus
 Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS
 Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:
 Project(s): (9422066000) HSIP-NH 57-3(66)94
 SF 169 N57 SLDR WID & SLP FLAT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KH CIVIL CONTRACTORS, INC		(2) M.A. DEATLEY CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PLANT MIX SURFACE, GRADE, GRAVEL										
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	3,250.00	3,250.00	500.00	500.00
0030	109200005	MOBILIZATION	(1)	LS	580,000.00	580,000.00	832,650.00	832,650.00	574,200.00	574,200.00
0040	203020100	EXCAVATION-UNCLASSIFIED	44,558.00	CUYD	15.00	668,370.00	11.06	492,811.48	15.00	668,370.00
0050	203020310	SPECIAL BORROW-NEAT LINE	20,382.00	CUYD	30.00	611,460.00	31.01	632,045.82	45.00	917,190.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	8,101.00	CUYD	15.00	121,515.00	7.07	57,274.07	7.75	62,782.75
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	8,000.00	8,000.00	19,500.00	19,500.00	30,000.00	30,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	6,193.00	CUYD	80.00	495,440.00	69.38	429,670.34	52.00	322,036.00
0100	301020450	SPECIAL BACKFILL	247.00	CUYD	75.00	18,525.00	107.90	26,651.30	70.00	17,290.00
0110	301020625	AGGREGATE TREATMENT	23,131.00	SQYD	1.25	28,913.75	1.56	36,084.36	1.25	28,913.75



Tabulation of Bids

Call Order: 201 Contract ID: 06125 Counties: Fergus
 Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:
 Project(s): (9422066000) HSIP-NH 57-3(66)94
 SF 169 N57 SLDR WID & SLP FLAT

SECTION: 0001 PLANT MIX SURFACE, GRADE, GRAVEL

0120	401020064	COMMERCIAL PLANT MIX-MISC	65.00	TON	200.00	13,000.00	315.00	20,475.00	300.00	19,500.00
0130	401020123	COMMERCIAL MIX-PG 58H-34	4,244.00	TON	185.00	785,140.00	210.00	891,240.00	200.00	848,800.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	2,151.00	GAL	7.00	15,057.00	10.50	22,585.50	10.00	21,510.00
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	35.60	TON	950.00	33,820.00	1,312.50	46,725.00	1,250.00	44,500.00
0160	409000000	FINAL SWEEP AND BROOM	0.80	CRMI	3,500.00	2,800.00	2,100.00	1,680.00	2,000.00	1,600.00
0170	409000010	COVER-TYPE 1	19,843.00	SQYD	3.00	59,529.00	2.10	41,670.30	2.00	39,686.00
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.80	MILE	3,500.00	2,800.00	2,100.00	1,680.00	2,000.00	1,600.00
0190	411011135	RUMBLE STRIPS	1.60	MILE	3,200.00	5,120.00	1,312.50	2,100.00	1,250.00	2,000.00
0195	603000060	FOUNDATION MATERIAL	87.00	CUYD	100.00	8,700.00	57.20	4,976.40	75.00	6,525.00
0200	603010540	CSP 24 IN	154.00	LNFT	100.00	15,400.00	87.78	13,518.12	180.00	27,720.00
0210	603010574	CSP 36 IN	112.00	LNFT	170.00	19,040.00	144.59	16,194.08	215.00	24,080.00
0220	603012625	RCP 30 IN	86.00	LNFT	300.00	25,800.00	227.50	19,565.00	255.00	21,930.00
0230	603587020	REMOVE PIPE CULVERT	353.00	LNFT	40.00	14,120.00	28.83	10,176.99	20.00	7,060.00
0240	607100281	FARM FENCE-TYPE F5M	8,688.00	LNFT	3.75	32,580.00	4.57	39,704.16	4.55	39,530.40
0250	607100362	FARM FENCE-PANEL/SINGLE FM	19.00	EACH	325.00	6,175.00	220.50	4,189.50	275.00	5,225.00



Tabulation of Bids

Call Order: 201 Contract ID: 06125 Counties: Fergus

Letting Date: January 30, 2025 District(s): Billings

Contract Time: 70 WORKING DAYS

Contract Description: SF 169 N57 SLDR WID & SLP FLAT

Min:

Max:

Project(s): (9422066000) HSIP-NH 57-3(66)94
SF 169 N57 SLDR WID & SLP FLAT

SECTION: 0001 PLANT MIX SURFACE, GRADE, GRAVEL

0260	607100385	FARM FENCE-PANEL/DOUBLE FM	22.00	EACH	350.00	7,700.00	299.25	6,583.50	375.00	8,250.00
0270	607100430	FARM GATE-WIRE-TYPE G-2	12.00	LNFT	18.00	216.00	19.95	239.40	20.00	240.00
0280	607100720	DEADMAN	4.00	EACH	50.00	200.00	52.50	210.00	50.00	200.00
0290	610100101	SEEDING AREA NO 1	8.90	ACRE	650.00	5,785.00	771.75	6,868.58	615.00	5,473.50
0300	610100102	SEEDING AREA NO 2	3.50	ACRE	750.00	2,625.00	1,207.50	4,226.25	920.00	3,220.00
0310	610100103	SEEDING AREA NO 3	2.90	ACRE	950.00	2,755.00	824.25	2,390.33	615.00	1,783.50
0320	610100326	FERTILIZING AREA NO 1	8.90	ACRE	150.00	1,335.00	120.75	1,074.68	90.00	801.00
0330	610100327	FERTILIZING AREA NO 2	3.50	ACRE	140.00	490.00	120.75	422.63	90.00	315.00
0350	610220050	MULCH-COMPOST	3.50	ACRE	9,500.00	33,250.00	8,137.50	28,481.25	10,900.00	38,150.00
0360	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	1.00	EACH	30,000.00	30,000.00	43,836.00	43,836.00	38,500.00	38,500.00
0370	611010200	REMOVE CATTLE GUARD	1.00	EACH	1,000.00	1,000.00	2,925.00	2,925.00	3,000.00	3,000.00
0380	613100030	RIPRAP-CLASS 1 RANDOM	11.60	CUYD	275.00	3,190.00	390.00	4,524.00	150.00	1,740.00
0390	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.90	450,000.00	0.42	210,000.00	0.69	345,000.00
0400	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,500.00	17,000.00	5,775.00	11,550.00	8,000.00	16,000.00
0410	619010090	SIGNS-ALUM REFL SHEET XI	36.70	SQFT	55.00	2,018.50	47.25	1,734.08	40.00	1,468.00



Tabulation of Bids

Call Order: 201 Contract ID: 06125 Counties: Fergus
 Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:
 Project(s): (9422066000) HSIP-NH 57-3(66)94
 SF 169 N57 SLDR WID & SLP FLAT

SECTION: 0001 PLANT MIX SURFACE, GRADE, GRAVEL

0420	619010230	REMOVE SIGN	3.00	EACH	50.00	150.00	78.75	236.25	45.00	135.00
0430	619010310	POSTS-STEEL U SIGN	20.00	LB	18.00	360.00	15.75	315.00	5.00	100.00
0440	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	25.00	800.00	18.90	604.80	16.00	512.00
0450	619011090	DELINEATOR TYPE 1	42.00	EACH	45.00	1,890.00	47.25	1,984.50	41.00	1,722.00
0460	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	280.00	560.00	262.50	525.00	250.00	500.00
0470	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	367.50	367.50	350.00	350.00
0480	620012955	TEMPORARY STRIPING	4,391.00	LNFT	0.80	3,512.80	0.53	2,327.23	0.50	2,195.50
0490	620013000	STRIPING-WHITE PAINT	56.00	GAL	90.00	5,040.00	120.75	6,762.00	115.00	6,440.00
0500	620013960	STRIPING-WHITE EPOXY	37.00	GAL	200.00	7,400.00	157.50	5,827.50	150.00	5,550.00
0510	620014000	STRIPING-YELLOW PAINT	44.00	GAL	90.00	3,960.00	120.75	5,313.00	115.00	5,060.00
0520	620014960	STRIPING-YELLOW EPOXY	29.00	GAL	200.00	5,800.00	157.50	4,567.50	150.00	4,350.00
0530	622011084	GEOTEXTILE STABILIZATION	33,511.00	SQYD	3.00	100,533.00	2.60	87,128.60	2.50	83,777.50
0540	623000190	RESET MAILBOX	1.00	EACH	300.00	300.00	262.50	262.50	500.00	500.00



Tabulation of Bids

Call Order: 201 Contract ID: 06125 Counties: Fergus
 Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS
 Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:
 Project(s): (9422066000) HSIP-NH 57-3(66)94
 SF 169 N57 SLDR WID & SLP FLAT

Section Totals	\$4,285,075.05	\$4,128,204.50	\$4,328,381.90
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Contract Item Totals	\$4,285,075.05	\$4,128,204.50	\$4,328,381.90
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,285,075.05	\$4,128,204.50	4,328,381.90

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 201 Contract ID: 06125 Counties: Fergus
 Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS
 Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:
 Project(s): (9422066000) HSIP-NH 57-3(66)94
 SF 169 N57 SLDR WID & SLP FLAT

					(3) WICKENS CONSTRUCTION, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PLANT MIX SURFACE, GRADE, GRAVEL										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	27,000.00	27,000.00				
0030	109200005	MOBILIZATION	(1)	LS	646,920.00	646,920.00				
0040	203020100	EXCAVATION-UNCLASSIFIED	44,558.00	CUYD	16.20	721,839.60				
0050	203020310	SPECIAL BORROW-NEAT LINE	20,382.00	CUYD	71.07	1,448,548.74				
0060	203080100	TOPSOIL-SALVAGING AND PLACING	8,101.00	CUYD	7.05	57,112.05				
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	21,600.00	21,600.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	301020340	CRUSHED AGGREGATE COURSE	6,193.00	CUYD	77.17	477,913.81				
0100	301020450	SPECIAL BACKFILL	247.00	CUYD	67.02	16,553.94				
0110	301020625	AGGREGATE TREATMENT	23,131.00	SQYD	1.08	24,981.48				



Tabulation of Bids

Call Order: 201 Contract ID: 06125 Counties: Fergus
 Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS
 Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:
 Project(s): (9422066000) HSIP-NH 57-3(66)94
 SF 169 N57 SLDR WID & SLP FLAT

SECTION: 0001 PLANT MIX SURFACE, GRADE, GRAVEL							
0120	401020064	COMMERCIAL PLANT MIX-MISC	65.00	TON	324.00	21,060.00	
0130	401020123	COMMERCIAL MIX-PG 58H-34	4,244.00	TON	216.00	916,704.00	
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	2,151.00	GAL	10.80	23,230.80	
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	35.60	TON	1,350.00	48,060.00	
0160	409000000	FINAL SWEEP AND BROOM	0.80	CRMI	2,160.00	1,728.00	
0170	409000010	COVER-TYPE 1	19,843.00	SQYD	2.16	42,860.88	
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.80	MILE	3,240.00	2,592.00	
0190	411011135	RUMBLE STRIPS	1.60	MILE	2,700.00	4,320.00	
0195	603000060	FOUNDATION MATERIAL	87.00	CUYD	91.80	7,986.60	
0200	603010540	CSP 24 IN	154.00	LNFT	180.69	27,826.26	
0210	603010574	CSP 36 IN	112.00	LNFT	228.79	25,624.48	
0220	603012625	RCP 30 IN	86.00	LNFT	302.79	26,039.94	
0230	603587020	REMOVE PIPE CULVERT	353.00	LNFT	19.44	6,862.32	
0240	607100281	FARM FENCE-TYPE F5M	8,688.00	LNFT	4.70	40,833.60	
0250	607100362	FARM FENCE-PANEL/SINGLE FM	19.00	EACH	226.80	4,309.20	



Tabulation of Bids

Call Order: 201 Contract ID: 06125 Counties: Fergus
 Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS
 Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:
 Project(s): (9422066000) HSIP-NH 57-3(66)94
 SF 169 N57 SLDR WID & SLP FLAT

SECTION:	0001	PLANT MIX SURFACE, GRADE, GRAVEL					
0260	607100385	FARM FENCE-PANEL/DOUBLE FM	22.00	EACH	307.80	6,771.60	
0270	607100430	FARM GATE-WIRE-TYPE G-2	12.00	LNFT	20.52	246.24	
0280	607100720	DEADMAN	4.00	EACH	54.00	216.00	
0290	610100101	SEEDING AREA NO 1	8.90	ACRE	793.80	7,064.82	
0300	610100102	SEEDING AREA NO 2	3.50	ACRE	1,242.00	4,347.00	
0310	610100103	SEEDING AREA NO 3	2.90	ACRE	847.80	2,458.62	
0320	610100326	FERTILIZING AREA NO 1	8.90	ACRE	124.20	1,105.38	
0330	610100327	FERTILIZING AREA NO 2	3.50	ACRE	124.20	434.70	
0350	610220050	MULCH-COMPOST	3.50	ACRE	8,370.00	29,295.00	
0360	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	1.00	EACH	37,643.84	37,643.84	
0370	611010200	REMOVE CATTLE GUARD	1.00	EACH	1,296.00	1,296.00	
0380	613100030	RIPRAP-CLASS 1 RANDOM	11.60	CUYD	459.00	5,324.40	
0390	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.75	375,000.00	
0400	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,208.00	16,416.00	
0410	619010090	SIGNS-ALUM REFL SHEET XI	36.70	SQFT	43.20	1,585.44	



Tabulation of Bids

Call Order: 201 Contract ID: 06125 Counties: Fergus
 Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS
 Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:
 Project(s): (9422066000) HSIP-NH 57-3(66)94
 SF 169 N57 SLDR WID & SLP FLAT

SECTION:	0001	PLANT MIX SURFACE, GRADE, GRAVEL					
0420	619010230	REMOVE SIGN	3.00	EACH	48.60	145.80	
0430	619010310	POSTS-STEEL U SIGN	20.00	LB	5.40	108.00	
0440	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	17.28	552.96	
0450	619011090	DELINEATOR TYPE 1	42.00	EACH	43.81	1,840.02	
0460	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	486.00	972.00	
0470	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	1,485.00	1,485.00	
0480	620012955	TEMPORARY STRIPING	4,391.00	LNFT	0.38	1,668.58	
0490	620013000	STRIPING-WHITE PAINT	56.00	GAL	75.60	4,233.60	
0500	620013960	STRIPING-WHITE EPOXY	37.00	GAL	183.60	6,793.20	
0510	620014000	STRIPING-YELLOW PAINT	44.00	GAL	75.60	3,326.40	
0520	620014960	STRIPING-YELLOW EPOXY	29.00	GAL	183.60	5,324.40	
0530	622011084	GEOTEXTILE STABILIZATION	33,511.00	SQYD	2.16	72,383.76	
0540	623000190	RESET MAILBOX	1.00	EACH	540.00	540.00	



Tabulation of Bids

Call Order: 201 Contract ID: 06125 Counties: Fergus
 Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS
 Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:
 Project(s): (9422066000) HSIP-NH 57-3(66)94
 SF 169 N57 SLDR WID & SLP FLAT

Section Totals	\$5,251,586.46		
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Contract Item Totals	\$5,251,586.46		
Contract Time Totals			
Contract Grand Totals	\$5,251,586.46		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 04824R Counties: Sanders

Letting Date: January 30, 2025 9:00 AM District(s): Missoula

Contract 08/28/25 COMPLETION DATE

Contract Description: MT-200 WILDLIFE DETERRENT MAT
Project(s): (10385180000) STPP 6-1(180)57
MT-200 WILDLIFE DETERRENT MAT

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$741,559.00	103.49%	100.00%
1	1044	RAZZ CONSTRUCTION INC	\$716,581.00	100.00%	96.63%
2	2050	RIVERSIDE CONTRACTING, INC.	\$813,894.25	113.58%	109.75%



Tabulation of Bids

Call Order: 203 Contract ID: 04824R Counties: Sanders
 Letting Date: January 30, 2025 District(s): Missoula Contract Time: 08/28/25 COMPLETION DATE
 Contract Description: MT-200 WILDLIFE DETERRENT MAT Min: Max:
 Project(s): (10385180000) STPP 6-1(180)57
 MT-200 WILDLIFE DETERRENT MAT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RAZZ CONSTRUCTION INC		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 WILDLIFE DETERRENT MAT 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	2,000.00	2,000.00	5,000.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	175,000.00	175,000.00	117,500.00	117,500.00	245,000.00	245,000.00
0040	203020225	EXCAVATION-STREET	33.00	CUYD	1,000.00	33,000.00	80.00	2,640.00	1,175.00	38,775.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	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	301020268	TRAFFIC GRAVEL	18.00	CUYD	200.00	3,600.00	55.00	990.00	170.00	3,060.00
0080	301020340	CRUSHED AGGREGATE COURSE	10.00	CUYD	200.00	2,000.00	260.00	2,600.00	815.00	8,150.00
0090	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	97.00	TON	500.00	48,500.00	500.00	48,500.00	460.00	44,620.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	41.00	GAL	80.00	3,280.00	32.00	1,312.00	4.25	174.25
0110	411010000	COLD MILLING	644.00	SQYD	30.00	19,320.00	30.00	19,320.00	30.00	19,320.00



Tabulation of Bids

Call Order: 203 Contract ID: 04824R Counties: Sanders
 Letting Date: January 30, 2025 District(s): Missoula Contract Time: 08/28/25 COMPLETION DATE

Contract Description: MT-200 WILDLIFE DETERRENT MAT Min: Max:
 Project(s): (10385180000) STPP 6-1(180)57
 MT-200 WILDLIFE DETERRENT MAT

SECTION: 0001 WILDLIFE DETERRENT MAT REPLACEMENT

0120	605000050	RESET CONCRETE BARRIER RAIL	2.00	EACH	1,500.00	3,000.00	280.00	560.00	225.00	450.00
0130	606010370	RESET GUARDRAIL	187.50	LNFT	30.00	5,625.00	20.00	3,750.00	30.00	5,625.00
0140	606011288	RESET BRIDGE APPROACH SECTION	2.00	EACH	4,000.00	8,000.00	480.00	960.00	1,750.00	3,500.00
0150	606011300	RESET OPTIONAL TERMINAL SECT	2.00	EACH	2,200.00	4,400.00	480.00	960.00	2,100.00	4,200.00
0160	607000006	PANEL-SINGLE CHAIN LINK	2.00	EACH	1,100.00	2,200.00	450.00	900.00	395.00	790.00
0170	607000008	PANEL-DOUBLE CHAIN LINK	4.00	EACH	1,600.00	6,400.00	510.00	2,040.00	740.00	2,960.00
0180	607000050	FENCE-CHAIN LINK 6 FT	52.00	LNFT	152.00	7,904.00	200.00	10,400.00	50.00	2,600.00
0190	607000260	GATE-CHAIN LINK	4.00	LNFT	480.00	1,920.00	100.00	400.00	100.00	400.00
0200	607100013	FENCE - WILDLIFE	163.00	LNFT	30.00	4,890.00	45.00	7,335.00	20.00	3,260.00
0210	607100014	FENCE - PANEL/SINGLE - WILDLIFE	4.00	EACH	1,600.00	6,400.00	1,200.00	4,800.00	525.00	2,100.00
0220	607100017	WILDLIFE FENCE PANEL-SPECIAL DESIGN	8.00	EACH	1,500.00	12,000.00	2,200.00	17,600.00	990.00	7,920.00
0230	609010112	CURB 4 IN-CONCRETE	20.00	LNFT	360.00	7,200.00	90.00	1,800.00	150.00	3,000.00
0240	610100559	REVEGETATION	(1)	LS	8,000.00	8,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0250	617763700	ELECTRIC WILDLIFE DETERRENT MAT SYSTEM	1.00	EACH	185,000.00	185,000.00	265,000.00	265,000.00	205,000.00	205,000.00
0260	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.85	68,000.00	0.80	64,000.00	0.85	68,000.00



Tabulation of Bids

Call Order: 203 Contract ID: 04824R Counties: Sanders
 Letting Date: January 30, 2025 District(s): Missoula Contract Time: 08/28/25 COMPLETION DATE
 Contract Description: MT-200 WILDLIFE DETERRENT MAT Min: Max:
 Project(s): (10385180000) STPP 6-1(180)57
 MT-200 WILDLIFE DETERRENT MAT

SECTION: 0001 WILDLIFE DETERRENT MAT REPLACEMENT

Item ID	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	618100000 SINGLE USE SIGNS	168.00	SQFT	60.00	10,080.00	50.00	8,400.00	55.00	9,240.00
0280	618100005 PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,000.00	16,000.00	10,000.00	20,000.00	5,000.00	10,000.00
0290	618100008 TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	55,000.00	55,000.00	80,000.00	80,000.00	94,000.00	94,000.00
0300	620011265 WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	1,800.00	3,600.00	636.00	1,272.00	500.00	1,000.00
0310	620013960 STRIPING-WHITE EPOXY	8.00	GAL	960.00	7,680.00	318.00	2,544.00	250.00	2,000.00
0320	620014960 STRIPING-YELLOW EPOXY	11.00	GAL	960.00	10,560.00	318.00	3,498.00	250.00	2,750.00
Section Totals				\$741,559.00		\$716,581.00		\$813,894.25	

Contract Item Totals	\$741,559.00	\$716,581.00	\$813,894.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$741,559.00	\$716,581.00	813,894.25

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 03125 Counties: Pondera

Letting Date: January 09, 2025 9:00 AM District(s): Great Falls Contract 70 WORKING DAYS

Contract Description: VALIER - WEST Min: Max:
Project(s): (9841021000) STPP 44-1(21)4 VALIER - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$9,233,426.50	128.79%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$7,169,258.85	100.00%	77.64%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$7,679,679.00	107.12%	83.17%



Tabulation of Bids

Call Order: 102 Contract ID: 03125 Counties: Pondera

Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: VALIER - WEST Min: Max:

Project(s): (9841021000) STPP 44-1(21)4
VALIER - WEST

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, DIGOUTS, CULVERTS AND S&C										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	18,000.00	18,000.00	95,000.00	95,000.00	10,000.00	10,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	6,000.00	6,000.00	2,500.00	2,500.00
0040	109200005	MOBILIZATION	(1)	LS	1,250,000.00	1,250,000.00	980,000.00	980,000.00	1,131,170.00	1,131,170.00
0050	203020278	EXCAVATION-DIGOUTS	47,042.00	CUYD	32.00	1,505,344.00	18.00	846,756.00	18.00	846,756.00
0060	203020310	SPECIAL BORROW-NEAT LINE	32,850.00	CUYD	35.00	1,149,750.00	30.00	985,500.00	30.00	985,500.00
0065	203080100	TOPSOIL-SALVAGING AND PLACING	1,191.00	CUYD	20.00	23,820.00	11.00	13,101.00	14.00	16,674.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	5,000.00	5,000.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	50,000.00	50,000.00	25,000.00	25,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	180.00	MILE	26.40	4,752.00	20.00	3,600.00	18.00	3,240.00



Tabulation of Bids

Call Order: 102 Contract ID: 03125 Counties: Pondera
 Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: VALIER - WEST Min: Max:
 Project(s): (9841021000) STPP 44-1(21)4
 VALIER - WEST

SECTION: 0001 MILL, OVERLAY, DIGOUTS, CULVERTS AND S&C

0110	301020268	TRAFFIC GRAVEL	3,673.00	CUYD	33.00	121,209.00	22.00	80,806.00	28.00	102,844.00
0120	301020340	CRUSHED AGGREGATE COURSE	9,003.00	CUYD	60.00	540,180.00	32.00	288,096.00	34.00	306,102.00
0130	301020450	SPECIAL BACKFILL	1,523.00	CUYD	70.00	106,610.00	45.00	68,535.00	44.00	67,012.00
0140	301020625	AGGREGATE TREATMENT	36,478.00	SQYD	1.00	36,478.00	0.70	25,534.60	0.50	18,239.00
0150	401020045	PLANT MIX SURF-3/4 IN	20,723.00	TON	57.00	1,181,211.00	45.25	937,715.75	50.00	1,036,150.00
0160	401020046	PLANT MIX BIT SURF-MISC	63.00	TON	240.00	15,120.00	125.00	7,875.00	245.00	15,435.00
0170	401020300	HYDRATED LIME	290.00	TON	330.00	95,700.00	325.00	94,250.00	330.00	95,700.00
0180	402020090	ASPHALT BINDER PG 58H-34	1,184.00	TON	700.00	828,800.00	610.00	722,240.00	525.00	621,600.00
0190	402020315	EMULSIFIED ASPHALT-TACK COAT	11,038.00	GAL	10.00	110,380.00	4.00	44,152.00	3.00	33,114.00
0200	402020375	EMULSIFIED ASPHALT CHFRS-2P	410.00	TON	1,000.00	410,000.00	900.00	369,000.00	965.00	395,650.00
0210	403010255	CRACK SEALING	5,586.00	LB	6.00	33,516.00	4.00	22,344.00	3.50	19,551.00
0220	409000000	FINAL SWEEP AND BROOM	14.10	CRMI	400.00	5,640.00	600.00	8,460.00	350.00	4,935.00
0230	409000010	COVER-TYPE 1	228,314.00	SQYD	1.00	228,314.00	1.00	228,314.00	0.90	205,482.60
0240	411010000	COLD MILLING	147,645.00	SQYD	2.30	339,583.50	1.75	258,378.75	1.80	265,761.00
0250	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	9.70	MILE	1,250.00	12,125.00	1,100.00	10,670.00	1,700.00	16,490.00



Tabulation of Bids

Call Order: 102 Contract ID: 03125 Counties: Pondera

Letting Date: January 09, 2025 District(s): Great Falls

Contract Time: 70 WORKING DAYS

Contract Description: VALIER - WEST

Min:

Max:

Project(s): (9841021000) STPP 44-1(21)4
VALIER - WEST

SECTION: 0001 MILL, OVERLAY, DIGOUTS, CULVERTS AND S&C

Item ID	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0260	552010160 BRIDGE DECK CRACK SEAL	SQYD	1,414.00	20.00	28,280.00	15.00	21,210.00	11.00	15,554.00
0270	603000060 FOUNDATION MATERIAL	CUYD	31.00	85.00	2,635.00	45.00	1,395.00	100.00	3,100.00
0280	603000100 CURED IN PLACE PIPE LINER-24 IN	LNFT	1,000.00	250.00	250,000.00	205.00	205,000.00	500.00	500,000.00
0290	603000110 CURED IN PLACE PIPE LINER-36 IN	LNFT	81.00	550.00	44,550.00	330.00	26,730.00	650.00	52,650.00
0300	603012555 RCP 24 IN	LNFT	454.00	200.00	90,800.00	160.00	72,640.00	310.00	140,740.00
0310	603012625 RCP 30 IN	LNFT	80.00	310.00	24,800.00	215.00	17,200.00	410.00	32,800.00
0320	603587020 REMOVE PIPE CULVERT	LNFT	533.70	35.00	18,679.50	40.00	21,348.00	20.00	10,674.00
0340	610100101 SEEDING AREA NO 1	ACRE	4.30	1,500.00	6,450.00	800.00	3,440.00	650.00	2,795.00
0350	610100326 FERTILIZING AREA NO 1	ACRE	2.20	350.00	770.00	225.00	495.00	150.00	330.00
0360	610100555 CONDITION SEEDBED SURFACE	ACRE	4.40	425.00	1,870.00	225.00	990.00	150.00	660.00
0370	618030005 TRAFFIC CONTROL DEVICES CB	UNIT	400,000.00	0.95	380,000.00	0.80	320,000.00	0.85	340,000.00
0380	618100001 MOTORCYCLE ADVISORY SIGN	EACH	2.00	2,000.00	4,000.00	2,000.00	4,000.00	1,750.00	3,500.00
0390	619010090 SIGNS-ALUM REFL SHEET XI	SQFT	28.80	50.00	1,440.00	50.00	1,440.00	40.00	1,152.00
0400	619010490 POLES-TREATED WOOD 5 IN	LNFT	32.00	17.00	544.00	25.00	800.00	16.00	512.00
0410	620010301 CURB MARKING-YELLOW EPOXY	GAL	4.00	400.00	1,600.00	550.00	2,200.00	400.00	1,600.00



Tabulation of Bids

Call Order: 102 Contract ID: 03125 Counties: Pondera
 Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: VALIER - WEST Min: Max:
 Project(s): (9841021000) STPP 44-1(21)4
 VALIER - WEST

SECTION: 0001 MILL, OVERLAY, DIGOUTS, CULVERTS AND S&C

Item ID	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	
0420	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	280.00	2,240.00	330.00	2,640.00	300.00	2,400.00
0430	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	400.00	2,400.00	440.00	2,640.00	400.00	2,400.00
0440	620012955	TEMPORARY STRIPING	36,410.00	LNFT	0.30	10,923.00	0.20	7,282.00	0.25	9,102.50
0450	620013000	STRIPING-WHITE PAINT	1,024.00	GAL	45.00	46,080.00	42.00	43,008.00	40.00	40,960.00
0460	620013960	STRIPING-WHITE EPOXY	683.00	GAL	150.00	102,450.00	120.00	81,960.00	114.00	77,862.00
0470	620014000	STRIPING-YELLOW PAINT	320.00	GAL	53.00	16,960.00	42.00	13,440.00	40.00	12,800.00
0480	620014960	STRIPING-YELLOW EPOXY	213.00	GAL	140.00	29,820.00	120.00	25,560.00	114.00	24,282.00
0490	622011084	GEOTEXTILE STABILIZATION	31,641.00	SQYD	2.50	79,102.50	2.75	87,012.75	3.90	123,399.90
Section Totals					\$9,233,426.50	\$7,169,258.85	\$7,679,679.00			

Contract Item Totals	\$9,233,426.50	\$7,169,258.85	\$7,679,679.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$9,233,426.50	\$7,169,258.85	7,679,679.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 9:00 AM District(s): Glendive Contract 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID Min: Max:
Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,849,950.90	112.93%	100.00%
1	6269	BARANKO BROTHERS, INC.	\$5,180,207.26	100.00%	88.55%
2	1442	KH CIVIL CONTRACTORS, INC	\$5,459,408.93	105.39%	93.32%
3	4048	MARTIN CONSTRUCTION, INC.	\$5,745,257.67	110.91%	98.21%
4	7198	DIAMOND J CONSTRUCTION, LLC	\$5,781,429.34	111.61%	98.83%
5	2050	RIVERSIDE CONTRACTING, INC.	\$5,996,790.94	115.76%	102.51%
6	0632	CENTRAL SPECIALTIES, INC.	\$6,432,852.33	124.18%	109.96%



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID Min: Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BARANKO BROTHERS, INC.		(2) KH CIVIL CONTRACTORS, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	750,000.00	750,000.00	783,432.46	783,432.46	1,076,400.00	1,076,400.00
0030	203020375	EMBANKMENT IN PLACE	74,875.00	CUYD	20.00	1,497,500.00	8.38	627,452.50	14.21	1,063,973.75
0040	203080100	TOPSOIL-SALVAGING AND PLACING	7,963.00	CUYD	15.00	119,445.00	5.91	47,061.33	7.18	57,174.34
0050	204010185	BLASTING CONSULTANT	(1)	LS	10,000.00	10,000.00	0.01	0.01	5,200.00	5,200.00
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	21,400.00	21,400.00	39,000.00	39,000.00
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	54.00	MILE	40.00	2,160.00	21.40	1,155.60	20.00	1,080.00
0090	301020340	CRUSHED AGGREGATE COURSE	13,265.00	CUYD	65.00	862,225.00	61.10	810,491.50	60.68	804,920.20
0100	301020450	SPECIAL BACKFILL	1,091.00	CUYD	51.00	55,641.00	65.83	71,820.53	99.50	108,554.50
0110	401020045	PLANT MIX SURF-3/4 IN	6,165.00	TON	65.00	400,725.00	85.60	527,724.00	80.00	493,200.00



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min:

Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

0120	401020046	PLANT MIX BIT SURF-MISC	468.00	TON	155.00	72,540.00	117.70	55,083.60	110.00	51,480.00
0130	401020300	HYDRATED LIME	86.30	TON	340.00	29,342.00	283.98	24,507.47	265.40	22,904.02
0140	402020090	ASPHALT BINDER PG 58H-34	358.90	TON	700.00	251,230.00	706.47	253,552.08	660.25	236,963.73
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	3,683.00	GAL	6.00	22,098.00	1.61	5,929.63	1.50	5,524.50
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	86.00	TON	1,000.00	86,000.00	972.90	83,669.40	909.25	78,195.50
0170	409000000	FINAL SWEEP AND BROOM	2.30	CRMI	1,500.00	3,450.00	535.00	1,230.50	500.00	1,150.00
0180	409000010	COVER-TYPE 1	48,386.00	SQYD	1.30	62,901.80	1.17	56,611.62	1.09	52,740.74
0190	411010000	COLD MILLING	37,801.00	SQYD	3.50	132,303.50	1.30	49,141.30	0.71	26,838.71
0200	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	2.30	MILE	3,200.00	7,360.00	1,872.50	4,306.75	1,750.00	4,025.00
0210	411011135	RUMBLE STRIPS	4.60	MILE	2,000.00	9,200.00	1,123.50	5,168.10	1,050.00	4,830.00
0220	551020030	CONCRETE-CLASS GENERAL	9.50	CUYD	3,000.00	28,500.00	0.01	0.10	2,762.50	26,243.75
0230	603000050	GRANULAR BEDDING MATERIAL	54.00	CUYD	150.00	8,100.00	245.98	13,282.92	192.60	10,400.40
0240	603000060	FOUNDATION MATERIAL	109.00	CUYD	90.00	9,810.00	192.15	20,944.35	128.70	14,028.30
0250	603010040	DRAINAGE PIPE 18 IN	176.00	LNFT	160.00	28,160.00	97.01	17,073.76	68.90	12,126.40
0260	603010056	DRAINAGE PIPE 30 IN	302.00	LNFT	210.00	63,420.00	146.98	44,387.96	179.40	54,178.80



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min:

Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

0270	603010064	DRAINAGE PIPE 42 IN	238.00	LNFT	230.00	54,740.00	853.41	203,111.58	260.00	61,880.00
0280	603010068	DRAINAGE PIPE 48 IN	388.00	LNFT	260.00	100,880.00	1,081.78	419,730.64	282.10	109,454.80
0290	603010174	DRAINAGE PIPE ARCH 42 IN EQ DIA	150.00	LNFT	350.00	52,500.00	232.38	34,857.00	249.60	37,440.00
0300	603013343	REIN CONC BOX 12 X 4	84.00	LNFT	2,500.00	210,000.00	2,380.93	199,998.12	2,847.00	239,148.00
0310	603587020	REMOVE PIPE CULVERT	696.00	LNFT	40.00	27,840.00	58.93	41,015.28	62.40	43,430.40
0320	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	7,000.00	7,000.00	16,233.29	16,233.29	10,400.00	10,400.00
0330	604010352	ADDITIONAL BARREL 48 IN	8.00	LNFT	350.00	2,800.00	1,789.37	14,314.96	650.00	5,200.00
0340	607100012	FENCE - WILDLIFE FRIENDLY FM	2,740.00	LNFT	2.89	7,918.60	3.18	8,713.20	2.97	8,137.80
0350	607100281	FARM FENCE-TYPE F5M	18,761.00	LNFT	6.00	112,566.00	3.52	66,038.72	3.29	61,723.69
0365	607100362	FARM FENCE-PANEL/SINGLE FM	30.00	EACH	215.00	6,450.00	187.25	5,617.50	175.00	5,250.00
0375	607100385	FARM FENCE-PANEL/DOUBLE FM	75.00	EACH	315.00	23,625.00	294.25	22,068.75	275.00	20,625.00
0380	607100430	FARM GATE-WIRE-TYPE G-2	96.00	LNFT	16.00	1,536.00	21.40	2,054.40	20.00	1,920.00
0390	607100720	DEADMAN	31.00	EACH	45.00	1,395.00	53.50	1,658.50	50.00	1,550.00
0400	610100101	SEEDING AREA NO 1	10.60	ACRE	835.00	8,851.00	561.75	5,954.55	365.00	3,869.00
0410	610100103	SEEDING AREA NO 3	4.20	ACRE	600.00	2,520.00	749.00	3,145.80	765.00	3,213.00



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer
 Letting Date: January 09, 2025 District(s): Glendive Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID Min: Max:
 Project(s): (9905040000) HSIP-NH 23-1(40)26
 SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0420	610100326	FERTILIZING AREA NO 1	10.60	ACRE	215.00	2,279.00	123.05	1,304.33	95.00	1,007.00
0430	610100555	CONDITION SEEDBED SURFACE	14.80	ACRE	160.00	2,368.00	139.10	2,058.68	95.00	1,406.00
0440	613100085	OUTLET APRON	132.00	SQYD	100.00	13,200.00	90.95	12,005.40	188.50	24,882.00
0450	613520010	VEGETATED CONCRETE BLOCK MAT	958.00	SQYD	100.00	95,800.00	79.19	75,864.02	75.00	71,850.00
0460	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.80	480,000.00	0.75	450,000.00	0.70	420,000.00
0470	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,750.00	3,500.00	535.00	1,070.00	1,250.00	2,500.00
0480	619010090	SIGNS-ALUM REFL SHEET XI	29.60	SQFT	45.00	1,332.00	48.15	1,425.24	48.00	1,420.80
0490	619010230	REMOVE SIGN	6.00	EACH	80.00	480.00	53.50	321.00	85.00	510.00
0500	619010310	POSTS-STEEL U SIGN	40.00	LB	10.00	400.00	9.63	385.20	9.50	380.00
0510	619010480	POLES-TREATED WOOD 4 IN	56.00	LNFT	18.00	1,008.00	16.05	898.80	16.00	896.00
0520	619011090	DELINEATOR TYPE 1	60.00	EACH	45.00	2,700.00	32.10	1,926.00	44.00	2,640.00
0530	620012955	TEMPORARY STRIPING	12,141.00	LNFT	0.50	6,070.50	0.32	3,885.12	0.30	3,642.30
0540	620013000	STRIPING-WHITE PAINT	167.00	GAL	68.00	11,356.00	80.25	13,401.75	75.00	12,525.00
0550	620013960	STRIPING-WHITE EPOXY	111.00	GAL	150.00	16,650.00	160.50	17,815.50	150.00	16,650.00
0560	620014000	STRIPING-YELLOW PAINT	45.00	GAL	85.00	3,825.00	80.25	3,611.25	75.00	3,375.00



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer
 Letting Date: January 09, 2025 District(s): Glendive Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID Min: Max:
 Project(s): (9905040000) HSIP-NH 23-1(40)26
 SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

Item No	Code	Description	Quantity	Unit	Estimate	Min	Max	Estimate	Min	Max
0570	620014960	STRIPING-YELLOW EPOXY	30.00	GAL	165.00	4,950.00	160.50	4,815.00	150.00	4,500.00
0580	622011084	GEOTEXTILE STABILIZATION	361.00	SQYD	4.50	1,624.50	4.11	1,483.71	13.00	4,693.00
0590	622011087	SEPARATION GEOTEXTILE - MOD	2,925.00	SQYD	3.00	8,775.00	2.38	6,961.50	3.90	11,407.50
0600	623000155	MAILBOX	1.00	EACH	400.00	400.00	535.00	535.00	250.00	250.00
Section Totals						\$5,849,950.90		\$5,180,207.26		\$5,459,408.93

Contract Item Totals	\$5,849,950.90	\$5,180,207.26	\$5,459,408.93
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,849,950.90	\$5,180,207.26	5,459,408.93

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min: Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

Line Number	Item ID	Item Description	Quantity	Units	(3) MARTIN CONSTRUCTION, INC.		(4) DIAMOND J CONSTRUCTION, LLC		(5) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT										
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	877,015.57	877,015.57	799,062.08	799,062.08	850,000.00	850,000.00
0030	203020375	EMBANKMENT IN PLACE	74,875.00	CUYD	14.17	1,060,978.75	16.00	1,198,000.00	15.00	1,123,125.00
0040	203080100	TOPSOIL-SALVAGING AND PLACING	7,963.00	CUYD	8.07	64,261.41	9.50	75,648.50	7.50	59,722.50
0050	204010185	BLASTING CONSULTANT	(1)	LS	5,582.64	5,582.64	0.00	0.00	100.00	100.00
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	51,360.32	51,360.32	60,000.00	60,000.00	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	54.00	MILE	22.33	1,205.82	21.40	1,155.60	20.00	1,080.00
0090	301020340	CRUSHED AGGREGATE COURSE	13,265.00	CUYD	71.24	944,998.60	57.00	756,105.00	75.00	994,875.00
0100	301020450	SPECIAL BACKFILL	1,091.00	CUYD	89.72	97,884.52	82.00	89,462.00	150.00	163,650.00
0110	401020045	PLANT MIX SURF-3/4 IN	6,165.00	TON	89.32	550,657.80	85.60	527,724.00	80.00	493,200.00



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min:

Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

SECTION:	0001	ROADWAY & ROADSIDE SAFETY IMPROVEMENT								
0120	401020046	PLANT MIX BIT SURF-MISC	468.00	TON	122.82	57,479.76	117.70	55,083.60	110.00	51,480.00
0130	401020300	HYDRATED LIME	86.30	TON	296.33	25,573.28	283.98	24,507.47	265.40	22,904.02
0140	402020090	ASPHALT BINDER PG 58H-34	358.90	TON	737.19	264,577.49	706.47	253,552.08	660.25	236,963.73
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	3,683.00	GAL	1.67	6,150.61	1.61	5,929.63	1.50	5,524.50
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	86.00	TON	1,015.20	87,307.20	972.90	83,669.40	909.25	78,195.50
0170	409000000	FINAL SWEEP AND BROOM	2.30	CRMI	558.27	1,284.02	535.00	1,230.50	500.00	1,150.00
0180	409000010	COVER-TYPE 1	48,386.00	SQYD	1.22	59,030.92	1.17	56,611.62	1.09	52,740.74
0190	411010000	COLD MILLING	37,801.00	SQYD	1.02	38,557.02	1.10	41,581.10	1.15	43,471.15
0200	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	2.30	MILE	1,953.93	4,494.04	3,210.00	7,383.00	1,760.00	4,048.00
0210	411011135	RUMBLE STRIPS	4.60	MILE	1,172.35	5,392.81	3,210.00	14,766.00	1,055.00	4,853.00
0220	551020030	CONCRETE-CLASS GENERAL	9.50	CUYD	2,937.59	27,907.11	1,700.00	16,150.00	4,500.00	42,750.00
0230	603000050	GRANULAR BEDDING MATERIAL	54.00	CUYD	110.67	5,976.18	107.00	5,778.00	150.00	8,100.00
0240	603000060	FOUNDATION MATERIAL	109.00	CUYD	89.02	9,703.18	142.00	15,478.00	150.00	16,350.00
0250	603010040	DRAINAGE PIPE 18 IN	176.00	LNFT	94.33	16,602.08	175.00	30,800.00	125.00	22,000.00
0260	603010056	DRAINAGE PIPE 30 IN	302.00	LNFT	179.08	54,082.16	400.00	120,800.00	400.00	120,800.00



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min:

Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

SECTION:	0001	ROADWAY & ROADSIDE SAFETY IMPROVEMENT								
0270	603010064	DRAINAGE PIPE 42 IN	238.00	LNFT	333.95	79,480.10	626.05	148,999.90	750.00	178,500.00
0280	603010068	DRAINAGE PIPE 48 IN	388.00	LNFT	359.40	139,447.20	620.09	240,594.92	800.00	310,400.00
0290	603010174	DRAINAGE PIPE ARCH 42 IN EQ DIA	150.00	LNFT	271.21	40,681.50	390.00	58,500.00	360.00	54,000.00
0300	603013343	REIN CONC BOX 12 X 4	84.00	LNFT	4,031.19	338,619.96	3,500.00	294,000.00	3,200.00	268,800.00
0310	603587020	REMOVE PIPE CULVERT	696.00	LNFT	50.08	34,855.68	50.00	34,800.00	30.00	20,880.00
0320	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	9,458.57	9,458.57	10,500.00	10,500.00	10,000.00	10,000.00
0330	604010352	ADDITIONAL BARREL 48 IN	8.00	LNFT	706.80	5,654.40	800.00	6,400.00	250.00	2,000.00
0340	607100012	FENCE - WILDLIFE FRIENDLY FM	2,740.00	LNFT	3.32	9,096.80	4.18	11,453.20	3.00	8,220.00
0350	607100281	FARM FENCE-TYPE F5M	18,761.00	LNFT	3.67	68,852.87	4.52	84,799.72	3.30	61,911.30
0365	607100362	FARM FENCE-PANEL/SINGLE FM	30.00	EACH	195.39	5,861.70	188.25	5,647.50	175.00	5,250.00
0375	607100385	FARM FENCE-PANEL/DOUBLE FM	75.00	EACH	307.05	23,028.75	295.25	22,143.75	275.00	20,625.00
0380	607100430	FARM GATE-WIRE-TYPE G-2	96.00	LNFT	22.33	2,143.68	22.40	2,150.40	20.00	1,920.00
0390	607100720	DEADMAN	31.00	EACH	55.83	1,730.73	53.50	1,658.50	50.00	1,550.00
0400	610100101	SEEDING AREA NO 1	10.60	ACRE	407.53	4,319.82	476.15	5,047.19	375.00	3,975.00
0410	610100103	SEEDING AREA NO 3	4.20	ACRE	854.15	3,587.43	294.25	1,235.85	770.00	3,234.00



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer
 Letting Date: January 09, 2025 District(s): Glendive Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID Min: Max:
 Project(s): (9905040000) HSIP-NH 23-1(40)26
 SF 189 S OF MILES CITY SHLD WID

SECTION:	0001	ROADWAY & ROADSIDE SAFETY IMPROVEMENT								
0420	610100326	FERTILIZING AREA NO 1	10.60	ACRE	106.07	1,124.34	133.75	1,417.75	100.00	1,060.00
0430	610100555	CONDITION SEEDBED SURFACE	14.80	ACRE	106.07	1,569.84	117.70	1,741.96	100.00	1,480.00
0440	613100085	OUTLET APRON	132.00	SQYD	98.72	13,031.04	90.95	12,005.40	150.00	19,800.00
0450	613520010	VEGETATED CONCRETE BLOCK MAT	958.00	SQYD	89.32	85,568.56	71.50	68,497.00	100.00	95,800.00
0460	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.80	480,000.00	0.74	444,000.00	0.75	450,000.00
0470	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,395.66	2,791.32	530.00	1,060.00	1,200.00	2,400.00
0480	619010090	SIGNS-ALUM REFL SHEET XI	29.60	SQFT	53.59	1,586.26	47.70	1,411.92	47.00	1,391.20
0490	619010230	REMOVE SIGN	6.00	EACH	94.91	569.46	53.00	318.00	85.00	510.00
0500	619010310	POSTS-STEEL U SIGN	40.00	LB	10.61	424.40	9.54	381.60	10.00	400.00
0510	619010480	POLES-TREATED WOOD 4 IN	56.00	LNFT	17.86	1,000.16	15.90	890.40	16.00	896.00
0520	619011090	DELINEATOR TYPE 1	60.00	EACH	49.13	2,947.80	31.80	1,908.00	45.00	2,700.00
0530	620012955	TEMPORARY STRIPING	12,141.00	LNFT	0.35	4,249.35	1.06	12,869.46	0.30	3,642.30
0540	620013000	STRIPING-WHITE PAINT	167.00	GAL	83.74	13,984.58	74.90	12,508.30	75.00	12,525.00
0550	620013960	STRIPING-WHITE EPOXY	111.00	GAL	167.48	18,590.28	192.60	21,378.60	155.00	17,205.00
0560	620014000	STRIPING-YELLOW PAINT	45.00	GAL	83.74	3,768.30	74.90	3,370.50	75.00	3,375.00



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer
 Letting Date: January 09, 2025 District(s): Glendive Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID Min: Max:
 Project(s): (9905040000) HSIP-NH 23-1(40)26
 SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT										
0570	620014960	STRIPING-YELLOW EPOXY	30.00	GAL	167.48	5,024.40	192.60	5,778.00	155.00	4,650.00
0580	622011084	GEOTEXTILE STABILIZATION	361.00	SQYD	5.02	1,812.22	3.79	1,368.19	3.00	1,083.00
0590	622011087	SEPARATION GEOTEXTILE - MOD	2,925.00	SQYD	3.95	11,553.75	3.79	11,085.75	3.00	8,775.00
0600	623000155	MAILBOX	1.00	EACH	279.13	279.13	530.00	530.00	250.00	250.00
Section Totals					\$5,745,257.67		\$5,781,429.34		\$5,996,790.94	

Contract Item Totals	\$5,745,257.67	\$5,781,429.34	\$5,996,790.94
Contract Time Totals			
Contract Grand Totals	\$5,745,257.67	\$5,781,429.34	5,996,790.94

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min: Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

					(6) CENTRAL SPECIALTIES, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	1,100,000.00	1,100,000.00				
0030	203020375	EMBANKMENT IN PLACE	74,875.00	CUYD	16.00	1,198,000.00				
0040	203080100	TOPSOIL-SALVAGING AND PLACING	7,963.00	CUYD	6.00	47,778.00				
0050	204010185	BLASTING CONSULTANT	(1)	LS	175,000.00	175,000.00				
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	75,000.00	75,000.00				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	54.00	MILE	20.00	1,080.00				
0090	301020340	CRUSHED AGGREGATE COURSE	13,265.00	CUYD	62.17	824,685.05				
0100	301020450	SPECIAL BACKFILL	1,091.00	CUYD	75.00	81,825.00				
0110	401020045	PLANT MIX SURF-3/4 IN	6,165.00	TON	80.00	493,200.00				



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min:

Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

0120	401020046	PLANT MIX BIT SURF-MISC	468.00	TON	110.00	51,480.00		
0130	401020300	HYDRATED LIME	86.30	TON	265.40	22,904.02		
0140	402020090	ASPHALT BINDER PG 58H-34	358.90	TON	660.25	236,963.73		
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	3,683.00	GAL	1.50	5,524.50		
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	86.00	TON	909.25	78,195.50		
0170	409000000	FINAL SWEEP AND BROOM	2.30	CRMI	500.00	1,150.00		
0180	409000010	COVER-TYPE 1	48,386.00	SQYD	1.09	52,740.74		
0190	411010000	COLD MILLING	37,801.00	SQYD	2.00	75,602.00		
0200	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	2.30	MILE	1,750.00	4,025.00		
0210	411011135	RUMBLE STRIPS	4.60	MILE	1,050.00	4,830.00		
0220	551020030	CONCRETE-CLASS GENERAL	9.50	CUYD	3,500.00	33,250.00		
0230	603000050	GRANULAR BEDDING MATERIAL	54.00	CUYD	185.00	9,990.00		
0240	603000060	FOUNDATION MATERIAL	109.00	CUYD	155.00	16,895.00		
0250	603010040	DRAINAGE PIPE 18 IN	176.00	LNFT	222.00	39,072.00		
0260	603010056	DRAINAGE PIPE 30 IN	302.00	LNFT	758.00	228,916.00		



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min:

Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min	Max
0270	603010064	DRAINAGE PIPE 42 IN	LNFT	238.00	534.00	127,092.00		
0280	603010068	DRAINAGE PIPE 48 IN	LNFT	388.00	782.00	303,416.00		
0290	603010174	DRAINAGE PIPE ARCH 42 IN EQ DIA	LNFT	150.00	578.00	86,700.00		
0300	603013343	REIN CONC BOX 12 X 4	LNFT	84.00	2,831.00	237,804.00		
0310	603587020	REMOVE PIPE CULVERT	LNFT	696.00	45.00	31,320.00		
0320	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	EACH	1.00	15,000.00	15,000.00		
0330	604010352	ADDITIONAL BARREL 48 IN	LNFT	8.00	650.00	5,200.00		
0340	607100012	FENCE - WILDLIFE FRIENDLY FM	LNFT	2,740.00	2.97	8,137.80		
0350	607100281	FARM FENCE-TYPE F5M	LNFT	18,761.00	3.29	61,723.69		
0365	607100362	FARM FENCE-PANEL/SINGLE FM	EACH	30.00	175.00	5,250.00		
0375	607100385	FARM FENCE-PANEL/DOUBLE FM	EACH	75.00	275.00	20,625.00		
0380	607100430	FARM GATE-WIRE-TYPE G-2	LNFT	96.00	20.00	1,920.00		
0390	607100720	DEADMAN	EACH	31.00	50.00	1,550.00		
0400	610100101	SEEDING AREA NO 1	ACRE	10.60	525.00	5,565.00		
0410	610100103	SEEDING AREA NO 3	ACRE	4.20	700.00	2,940.00		



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min:

Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

Item ID	Description	Quantity	Unit	Min Price	Max Price		
0420	610100326 FERTILIZING AREA NO 1	10.60	ACRE	115.00	1,219.00		
0430	610100555 CONDITION SEEDBED SURFACE	14.80	ACRE	130.00	1,924.00		
0440	613100085 OUTLET APRON	132.00	SQYD	500.00	66,000.00		
0450	613520010 VEGETATED CONCRETE BLOCK MAT	958.00	SQYD	100.00	95,800.00		
0460	618030005 TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.70	420,000.00		
0470	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	500.00	1,000.00		
0480	619010090 SIGNS-ALUM REFL SHEET XI	29.60	SQFT	45.00	1,332.00		
0490	619010230 REMOVE SIGN	6.00	EACH	50.00	300.00		
0500	619010310 POSTS-STEEL U SIGN	40.00	LB	9.00	360.00		
0510	619010480 POLES-TREATED WOOD 4 IN	56.00	LNFT	15.00	840.00		
0520	619011090 DELINEATOR TYPE 1	60.00	EACH	30.00	1,800.00		
0530	620012955 TEMPORARY STRIPING	12,141.00	LNFT	0.30	3,642.30		
0540	620013000 STRIPING-WHITE PAINT	167.00	GAL	75.00	12,525.00		
0550	620013960 STRIPING-WHITE EPOXY	111.00	GAL	150.00	16,650.00		
0560	620014000 STRIPING-YELLOW PAINT	45.00	GAL	75.00	3,375.00		



Tabulation of Bids

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer
Letting Date: January 09, 2025 **District(s):** Glendive **Contract Time:** 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID **Min:** **Max:**
Project(s): (9905040000) HSIP-NH 23-1(40)26
 SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min	Max
0570	620014960	STRIPING-YELLOW EPOXY	30.00	GAL	150.00	4,500.00		
0580	622011084	GEOTEXTILE STABILIZATION	361.00	SQYD	10.00	3,610.00		
0590	622011087	SEPARATION GEOTEXTILE - MOD	2,925.00	SQYD	5.00	14,625.00		
0600	623000155	MAILBOX	1.00	EACH	500.00	500.00		
Section Totals					\$6,432,852.33			

Contract Item Totals	\$6,432,852.33		
Contract Time Totals			
Contract Grand Totals	\$6,432,852.33		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone
Letting Date: January 09, 2025 9:00 AM **District(s):** Glendive **Contract:** 80 WORKING DAYS
Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**
Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,884,582.10	119.54%	100.00%
1	2094	PRINCE, INC.	\$3,249,570.83	100.00%	83.65%
2	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	\$4,038,974.08	124.29%	103.97%
3	0632	CENTRAL SPECIALTIES, INC.	\$4,103,213.02	126.27%	105.63%
4	2050	RIVERSIDE CONTRACTING, INC.	\$4,215,325.45	129.72%	108.51%
5	6297	CENTURY COMPANIES, INC.	\$4,726,408.10	145.45%	121.67%
6	3056	NORTHERN IMPROVEMENT CO - DICKINSON	\$4,800,510.00	147.73%	123.58%



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone

Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:

Project(s): (10367008000) STPS 252-1(8)0
CIRCLE - NORTHWEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) KNIFE RIVER CORPORATION-NORTH CENTRAL	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 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	10,000.00	10,000.00	10,000.00	10,000.00	5,416.39	5,416.39
0030	109200005	MOBILIZATION	(1)	LS	500,000.00	500,000.00	397,393.39	397,393.39	496,000.00	496,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	1,775.00	CUYD	50.00	88,750.00	30.60	54,315.00	33.15	58,841.25
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	6,000.00	6,000.00	62,045.73	62,045.73
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	24,000.00	24,000.00	15,000.00	15,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020000	GRADER-MOTOR	31.00	HOURL	250.00	7,750.00	175.00	5,425.00	245.82	7,620.42
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	30.00	3,300.00	35.00	3,850.00	36.42	4,006.20
0100	301020340	CRUSHED AGGREGATE COURSE	1,006.00	CUYD	100.00	100,600.00	74.16	74,604.96	97.38	97,964.28
0110	301020450	SPECIAL BACKFILL	40.00	CUYD	140.00	5,600.00	101.65	4,066.00	127.14	5,085.60



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
Project(s): (10367008000) STPS 252-1(8)0
CIRCLE - NORTHWEST

SECTION: 0001 MILL & OVERLAY

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min	Max	Min	Max
0120	301020625	AGGREGATE TREATMENT	SQYD	2,910.00	6,984.00	20,421.60	1.00	2,910.00	2.17	6,314.70
0130	401020045	PLANT MIX SURF-3/4 IN	TON	14,140.00	989,800.00	13,996,600.00	57.10	807,394.00	86.26	1,219,716.40
0140	401020046	PLANT MIX BIT SURF-MISC	TON	497.00	79,520.00	39,529.96	107.10	53,228.70	189.00	93,933.00
0150	401020300	HYDRATED LIME	TON	205.00	65,600.00	13,448.05	275.00	56,375.00	357.48	73,283.40
0160	402020090	ASPHALT BINDER PG 58H-34	TON	747.00	522,900.00	393,000.00	651.05	486,334.35	600.00	448,200.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	5,763.00	57,630.00	8,644.50	1.50	8,644.50	3.45	19,882.35
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	TON	187.30	187,300.00	170,077.77	908.05	170,077.77	977.12	183,014.58
0190	409000000	FINAL SWEEP AND BROOM	CRMI	7.00	5,600.00	1,750.00	250.00	1,750.00	755.92	5,291.44
0200	409000010	COVER-TYPE 1	SQYD	103,794.00	114,173.40	11,818,370.00	1.05	108,983.70	1.36	141,159.84
0210	411010000	COLD MILLING	SQYD	108,720.00	271,800.00	29,590,000.00	1.25	135,900.00	1.56	169,603.20
0220	551020030	CONCRETE-CLASS GENERAL	CUYD	8.40	25,200.00	212,160.00	2,985.00	25,074.00	3,858.63	32,412.49
0230	603000050	GRANULAR BEDDING MATERIAL	CUYD	55.00	9,900.00	8,525.00	155.00	8,525.00	138.51	7,618.05
0240	603000060	FOUNDATION MATERIAL	CUYD	56.00	7,840.00	7,752.08	121.00	6,776.00	138.43	7,752.08
0250	603010048	DRAINAGE PIPE 24 IN	LNFT	110.00	22,000.00	24,264.20	109.72	12,069.20	138.24	15,206.40
0260	603011055	CSPA 36 IN EQ DIA	LNFT	22.00	6,600.00	11,069.52	503.16	11,069.52	575.80	12,667.60



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
Project(s): (10367008000) STPS 252-1(8)0
CIRCLE - NORTHWEST

SECTION: 0001 MILL & OVERLAY

0270	603013202	RCPA 24 IN EQ DIA	46.00	LNFT	275.00	12,650.00	237.94	10,945.24	284.06	13,066.76
0280	603013212	RCPA 30 IN EQ DIA	48.00	LNFT	300.00	14,400.00	276.63	13,278.24	333.95	16,029.60
0290	603013216	RCPA 36 IN EQ DIA	216.00	LNFT	400.00	86,400.00	332.83	71,891.28	402.22	86,879.52
0300	603013263	RCPA 84 IN EQ DIA	56.00	LNFT	1,100.00	61,600.00	2,239.04	125,386.24	2,424.79	135,788.24
0310	603014242	ADJUST VALVE BOX	11.00	EACH	950.00	10,450.00	1,700.00	18,700.00	1,121.96	12,341.56
0320	603587020	REMOVE PIPE CULVERT	521.90	LNFT	45.00	23,485.50	34.47	17,989.89	37.33	19,482.53
0330	604000100	ADJUST MANHOLE	4.00	EACH	2,000.00	8,000.00	1,700.00	6,800.00	1,892.07	7,568.28
0340	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	9,500.00	9,500.00	9,424.53	9,424.53
0350	613520010	VEGETATED CONCRETE BLOCK MAT	147.00	SQYD	220.00	32,340.00	125.00	18,375.00	135.41	19,905.27
0360	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.80	280,000.00	0.74	259,000.00	0.84	294,000.00
0370	619010062	SIGNS-ALUM SHEET INCR XI	28.50	SQFT	45.00	1,282.50	41.00	1,168.50	49.83	1,420.16
0380	619010090	SIGNS-ALUM REFL SHEET XI	307.50	SQFT	45.00	13,837.50	41.00	12,607.50	49.83	15,322.73
0390	619010230	REMOVE SIGN	44.00	EACH	75.00	3,300.00	80.00	3,520.00	102.91	4,528.04
0400	619010240	REMOVE SIGN-GUIDE	1.00	EACH	375.00	375.00	425.00	425.00	487.48	487.48
0410	619010310	POSTS-STEEL U SIGN	133.00	LB	12.50	1,662.50	9.65	1,283.45	10.83	1,440.39



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
 Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
 Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

SECTION: 0001 MILL & OVERLAY

Item ID	Code	Description	Unit Price	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0420	619010320	POSTS-STEEL STRUCTURAL SIGN	205.00	LB	12.00	2,460.00	5.85	1,199.25	13.54	2,775.70
0430	619010340	POSTS-TUBULAR STEEL-SQ-PERF	785.00	LB	14.50	11,382.50	10.75	8,438.75	16.79	13,180.15
0440	619010480	POLES-TREATED WOOD 4 IN	270.00	LNFT	18.00	4,860.00	16.00	4,320.00	20.04	5,410.80
0450	619010490	POLES-TREATED WOOD 5 IN	54.00	LNFT	18.50	999.00	16.00	864.00	21.12	1,140.48
0460	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,650.00	3,300.00	1,750.00	3,500.00	2,437.38	4,874.76
0470	619011090	DELINEATOR TYPE 1	280.00	EACH	45.00	12,600.00	41.00	11,480.00	54.16	15,164.80
0480	620010301	CURB MARKING-YELLOW EPOXY	28.00	GAL	360.00	10,080.00	350.00	9,800.00	433.31	12,132.68
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	26.00	GAL	260.00	6,760.00	250.00	6,500.00	324.98	8,449.48
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	375.00	6,375.00	350.00	5,950.00	433.31	7,366.27
0510	620012955	TEMPORARY STRIPING	46,264.00	LNFT	0.30	13,879.20	0.50	23,132.00	0.38	17,580.32
0520	620013000	STRIPING-WHITE PAINT	508.00	GAL	60.00	30,480.00	55.00	27,940.00	43.33	22,011.64
0530	620013960	STRIPING-WHITE EPOXY	339.00	GAL	140.00	47,460.00	130.00	44,070.00	140.83	47,741.37
0540	620014000	STRIPING-YELLOW PAINT	318.00	GAL	60.00	19,080.00	55.00	17,490.00	43.33	13,778.94
0550	620014960	STRIPING-YELLOW EPOXY	212.00	GAL	140.00	29,680.00	130.00	27,560.00	140.83	29,855.96
0560	622011084	GEOTEXTILE STABILIZATION	192.00	SQYD	5.50	1,056.00	6.20	1,190.40	6.72	1,290.24



Tabulation of Bids

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone
Letting Date: January 09, 2025 **District(s):** Glendive **Contract Time:** 80 WORKING DAYS
Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**
Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

Section Totals	\$3,884,582.10	\$3,249,570.83	\$4,038,974.08
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Contract Item Totals	\$3,884,582.10	\$3,249,570.83	\$4,038,974.08
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,884,582.10	\$3,249,570.83	4,038,974.08

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone

Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:

Project(s): (10367008000) STPS 252-1(8)0
CIRCLE - NORTHWEST

Line Number	Item ID	Item Description	Quantity	Units	(3) CENTRAL SPECIALTIES, INC.		(4) RIVERSIDE CONTRACTING, INC.		(5) CENTURY COMPANIES, INC.	
					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	14,000.00	14,000.00	3,500.00	3,500.00	20,000.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	410,000.00	410,000.00	895,000.00	895,000.00	1,438,000.00	1,438,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	1,775.00	CUYD	20.00	35,500.00	22.00	39,050.00	75.00	133,125.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	7,400.00	7,400.00	30,000.00	30,000.00
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	40,000.00	40,000.00	20,000.00	20,000.00	30,000.00	30,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020000	GRADER-MOTOR	31.00	HOUR	200.00	6,200.00	240.00	7,440.00	225.00	6,975.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	50.00	5,500.00	55.00	6,050.00	40.00	4,400.00
0100	301020340	CRUSHED AGGREGATE COURSE	1,006.00	CUYD	127.00	127,762.00	88.00	88,528.00	100.00	100,600.00
0110	301020450	SPECIAL BACKFILL	40.00	CUYD	178.00	7,120.00	90.00	3,600.00	100.00	4,000.00



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
 Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
 Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

SECTION:	0001	MILL & OVERLAY								
0120	301020625	AGGREGATE TREATMENT	2,910.00	SQYD	1.00	2,910.00	1.15	3,346.50	2.00	5,820.00
0130	401020045	PLANT MIX SURF-3/4 IN	14,140.00	TON	98.14	1,387,699.60	66.00	933,240.00	50.00	707,000.00
0140	401020046	PLANT MIX BIT SURF-MISC	497.00	TON	98.14	48,775.58	145.00	72,065.00	250.00	124,250.00
0150	401020300	HYDRATED LIME	205.00	TON	336.60	69,003.00	335.00	68,675.00	375.00	76,875.00
0160	402020090	ASPHALT BINDER PG 58H-34	747.00	TON	620.00	463,140.00	675.00	504,225.00	700.00	522,900.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	5,763.00	GAL	3.15	18,153.45	3.65	21,034.95	6.00	34,578.00
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	187.30	TON	902.00	168,944.60	1,000.00	187,300.00	1,000.00	187,300.00
0190	409000000	FINAL SWEEP AND BROOM	7.00	CRMI	697.81	4,884.67	350.00	2,450.00	775.00	5,425.00
0200	409000010	COVER-TYPE 1	103,794.00	SQYD	1.13	117,287.22	1.00	103,794.00	1.25	129,742.50
0210	411010000	COLD MILLING	108,720.00	SQYD	3.30	358,776.00	2.00	217,440.00	2.00	217,440.00
0220	551020030	CONCRETE-CLASS GENERAL	8.40	CUYD	3,275.00	27,510.00	3,600.00	30,240.00	1,500.00	12,600.00
0230	603000050	GRANULAR BEDDING MATERIAL	55.00	CUYD	190.00	10,450.00	112.00	6,160.00	150.00	8,250.00
0240	603000060	FOUNDATION MATERIAL	56.00	CUYD	190.00	10,640.00	85.00	4,760.00	150.00	8,400.00
0250	603010048	DRAINAGE PIPE 24 IN	110.00	LNFT	255.00	28,050.00	335.00	36,850.00	200.00	22,000.00
0260	603011055	CSPA 36 IN EQ DIA	22.00	LNFT	725.00	15,950.00	350.00	7,700.00	750.00	16,500.00



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
Project(s): (10367008000) STPS 252-1(8)0
CIRCLE - NORTHWEST

Table with columns for SECTION, item number, description, unit, quantity, and price. Includes items like RCPC 24 IN EQ DIA, ADJUST VALVE BOX, and TRAFFIC CONTROL DEVICES CB.



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST

Min:

Max:

Project(s): (10367008000) STPS 252-1(8)0
CIRCLE - NORTHWEST

SECTION:	0001	MILL & OVERLAY								
0420	619010320	POSTS-STEEL STRUCTURAL SIGN	205.00	LB	10.00	2,050.00	6.00	1,230.00	6.00	1,230.00
0430	619010340	POSTS-TUBULAR STEEL-SQ-PERF	785.00	LB	15.50	12,167.50	11.00	8,635.00	12.00	9,420.00
0440	619010480	POLES-TREATED WOOD 4 IN	270.00	LNFT	12.00	3,240.00	18.00	4,860.00	18.00	4,860.00
0450	619010490	POLES-TREATED WOOD 5 IN	54.00	LNFT	14.00	756.00	18.00	972.00	18.00	972.00
0460	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	2,000.00	4,000.00	2,100.00	4,200.00	1,850.00	3,700.00
0470	619011090	DELINEATOR TYPE 1	280.00	EACH	36.50	10,220.00	44.00	12,320.00	45.00	12,600.00
0480	620010301	CURB MARKING-YELLOW EPOXY	28.00	GAL	400.00	11,200.00	400.00	11,200.00	440.00	12,320.00
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	26.00	GAL	300.00	7,800.00	300.00	7,800.00	350.00	9,100.00
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	400.00	6,800.00	400.00	6,800.00	440.00	7,480.00
0510	620012955	TEMPORARY STRIPING	46,264.00	LNFT	0.35	16,192.40	0.25	11,566.00	0.40	18,505.60
0520	620013000	STRIPING-WHITE PAINT	508.00	GAL	40.00	20,320.00	45.00	22,860.00	45.00	22,860.00
0530	620013960	STRIPING-WHITE EPOXY	339.00	GAL	130.00	44,070.00	140.00	47,460.00	145.00	49,155.00
0540	620014000	STRIPING-YELLOW PAINT	318.00	GAL	40.00	12,720.00	45.00	14,310.00	45.00	14,310.00
0550	620014960	STRIPING-YELLOW EPOXY	212.00	GAL	130.00	27,560.00	140.00	29,680.00	145.00	30,740.00
0560	622011084	GEOTEXTILE STABILIZATION	192.00	SQYD	4.00	768.00	5.00	960.00	5.00	960.00



Tabulation of Bids

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone
Letting Date: January 09, 2025 **District(s):** Glendive **Contract Time:** 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**
Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

Section Totals	\$4,103,213.02	\$4,215,325.45	\$4,726,408.10
Contract Item Totals	\$4,103,213.02	\$4,215,325.45	\$4,726,408.10
Contract Time Totals			
Contract Grand Totals	\$4,103,213.02	\$4,215,325.45	4,726,408.10

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
 Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
 Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

					(6) NORTHERN IMPROVEMENT CO - DICKINSON					
Line Number	Item ID	Item Description	Quantity	Units	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				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	75,000.00	75,000.00				
0030	109200005	MOBILIZATION	(1)	LS	1,005,773.00	1,005,773.00				
0040	203020100	EXCAVATION-UNCLASSIFIED	1,775.00	CUYD	35.00	62,125.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,850.00	7,850.00				
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	12,500.00	12,500.00				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	210020000	GRADER-MOTOR	31.00	HOUR	290.00	8,990.00				
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	37.50	4,125.00				
0100	301020340	CRUSHED AGGREGATE COURSE	1,006.00	CUYD	100.00	100,600.00				
0110	301020450	SPECIAL BACKFILL	40.00	CUYD	125.00	5,000.00				



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
Project(s): (10367008000) STPS 252-1(8)0
CIRCLE - NORTHWEST

SECTION: 0001 MILL & OVERLAY

0120	301020625	AGGREGATE TREATMENT	2,910.00	SQYD	2.75	8,002.50		
0130	401020045	PLANT MIX SURF-3/4 IN	14,140.00	TON	85.00	1,201,900.00		
0140	401020046	PLANT MIX BIT SURF-MISC	497.00	TON	140.00	69,580.00		
0150	401020300	HYDRATED LIME	205.00	TON	347.50	71,237.50		
0160	402020090	ASPHALT BINDER PG 58H-34	747.00	TON	625.00	466,875.00		
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	5,763.00	GAL	4.00	23,052.00		
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	187.30	TON	990.00	185,427.00		
0190	409000000	FINAL SWEEP AND BROOM	7.00	CRMI	750.00	5,250.00		
0200	409000010	COVER-TYPE 1	103,794.00	SQYD	1.15	119,363.10		
0210	411010000	COLD MILLING	108,720.00	SQYD	4.25	462,060.00		
0220	551020030	CONCRETE-CLASS GENERAL	8.40	CUYD	4,000.00	33,600.00		
0230	603000050	GRANULAR BEDDING MATERIAL	55.00	CUYD	150.00	8,250.00		
0240	603000060	FOUNDATION MATERIAL	56.00	CUYD	140.00	7,840.00		
0250	603010048	DRAINAGE PIPE 24 IN	110.00	LNFT	145.00	15,950.00		
0260	603011055	CSPA 36 IN EQ DIA	22.00	LNFT	550.00	12,100.00		



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
Project(s): (10367008000) STPS 252-1(8)0
CIRCLE - NORTHWEST

SECTION: 0001 MILL & OVERLAY

Table with columns for Item ID, Description, Quantity, Unit, and Price. Rows include items like RCPA 24 IN EQ DIA, RCPA 30 IN EQ DIA, etc.



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
 Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
 Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

SECTION: 0001 MILL & OVERLAY

Item No.	Code	Description	Unit	Quantity	Unit Price	Amount	Min	Max
0420	619010320	POSTS-STEEL STRUCTURAL SIGN	LB	205.00	10.50	2,152.50		
0430	619010340	POSTS-TUBULAR STEEL-SQ-PERF	LB	785.00	16.25	12,756.25		
0440	619010480	POLES-TREATED WOOD 4 IN	LNFT	270.00	12.50	3,375.00		
0450	619010490	POLES-TREATED WOOD 5 IN	LNFT	54.00	14.75	796.50		
0460	619010722	FRANG SIGN POST BKWY-S4 X 7.7	EACH	2.00	2,100.00	4,200.00		
0470	619011090	DELINEATOR TYPE 1	EACH	280.00	38.25	10,710.00		
0480	620010301	CURB MARKING-YELLOW EPOXY	GAL	28.00	368.00	10,304.00		
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	26.00	265.00	6,890.00		
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	17.00	370.00	6,290.00		
0510	620012955	TEMPORARY STRIPING	LNFT	46,264.00	0.26	12,028.64		
0520	620013000	STRIPING-WHITE PAINT	GAL	508.00	58.00	29,464.00		
0530	620013960	STRIPING-WHITE EPOXY	GAL	339.00	140.00	47,460.00		
0540	620014000	STRIPING-YELLOW PAINT	GAL	318.00	58.00	18,444.00		
0550	620014960	STRIPING-YELLOW EPOXY	GAL	212.00	138.00	29,256.00		
0560	622011084	GEOTEXTILE STABILIZATION	SQYD	192.00	7.50	1,440.00		



Tabulation of Bids

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone
Letting Date: January 09, 2025 **District(s):** Glendive **Contract Time:** 80 WORKING DAYS
Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**
Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

Section Totals \$4,800,510.00

Contract Item Totals	\$4,800,510.00		
Contract Time Totals			
Contract Grand Totals	\$4,800,510.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 05B24R Counties: Beaverhead

Letting Date: January 09, 2025 9:00 AM District(s): Butte Contract 45 WORKING DAYS

Contract Description: BARRETTS - DILLON Min: Max:
Project(s): (10256134000) IM 15-1(134)55
BARRETTS - DILLON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,056,237.90	127.37%	100.00%
1	2567	HOLLOW CONTRACTING, INC.	\$2,399,500.50	100.00%	78.51%
2	0677	JEFFERY CONTRACTING, LLC	\$2,498,000.00	104.11%	81.73%
3	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$2,794,922.20	116.48%	91.45%
4	2050	RIVERSIDE CONTRACTING, INC.	\$2,799,041.10	116.65%	91.58%
5	7584	CK MAY EXCAVATING, INC.	\$2,966,063.27	123.61%	97.05%



Tabulation of Bids

Call Order: 105 Contract ID: 05B24R Counties: Beaverhead

Letting Date: January 09, 2025 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: BARRETTS - DILLON Min: Max:

Project(s): (10256134000) IM 15-1(134)55
BARRETTS - DILLON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HOLLOW CONTRACTING, INC.		(2) JEFFERY CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	7,500.00	7,500.00	2,500.00	2,500.00
0030	109200005	MOBILIZATION	(1)	LS	400,000.00	400,000.00	230,000.00	230,000.00	396,380.50	396,380.50
0040	203020278	EXCAVATION-DIGOUTS	1,501.00	CUYD	45.00	67,545.00	35.00	52,535.00	32.00	48,032.00
0050	203020310	SPECIAL BORROW-NEAT LINE	1,028.00	CUYD	65.00	66,820.00	42.35	43,535.80	37.00	38,036.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	7,500.00	7,500.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	5,000.00	5,000.00
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	116.00	MILE	30.00	3,480.00	10.00	1,160.00	1.00	116.00
0100	301020340	CRUSHED AGGREGATE COURSE	282.00	CUYD	95.00	26,790.00	65.00	18,330.00	64.50	18,189.00
0110	401020122	COMMERCIAL MIX-PG 58V-34	364.00	TON	200.00	72,800.00	160.00	58,240.00	200.00	72,800.00



Tabulation of Bids

Call Order: 105 Contract ID: 05B24R Counties: Beaverhead
 Letting Date: January 09, 2025 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: BARRETTS - DILLON Min: Max:
 Project(s): (10256134000) IM 15-1(134)55
 BARRETTS - DILLON

SECTION: 0001 RESURFACING, SEAL & COVER

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0120	402020315 EMULSIFIED ASPHALT-TACK COAT	152.00 GAL	10.00	1,520.00	17.50	2,660.00	4.00	608.00
0130	402020375 EMULSIFIED ASPHALT CHFRS-2P	827.00 TON	1,000.00	827,000.00	825.00	682,275.00	784.00	648,368.00
0140	403010255 CRACK SEALING	40,000.00 LB	4.00	160,000.00	2.38	95,200.00	2.38	95,200.00
0150	403010257 CRACK FILLING-MASTIC	12,000.00 LB	2.50	30,000.00	2.73	32,760.00	2.73	32,760.00
0160	409000000 FINAL SWEEP AND BROOM	22.00 CRMI	500.00	11,000.00	375.00	8,250.00	150.55	3,312.10
0170	409000020 COVER-TYPE 2	464,701.00 SQYD	0.90	418,230.90	0.70	325,290.70	0.75	348,525.75
0180	606010370 RESET GUARDRAIL	200.00 LNFT	30.00	6,000.00	49.00	9,800.00	49.00	9,800.00
0190	606010385 REMOVE GUARDRAIL	200.00 LNFT	5.00	1,000.00	18.00	3,600.00	18.00	3,600.00
0200	606011503 RESET TEMP IMPACT ATTENUATOR	1.00 EACH	3,500.00	3,500.00	4,400.00	4,400.00	4,400.00	4,400.00
0210	606011518 TEMPORARY IMPACT ATTENUATOR	1.00 EACH	4,500.00	4,500.00	4,400.00	4,400.00	4,400.00	4,400.00
0220	607100103 FARM FENCE-TYPE F3W F3M-32 IN WW	1,158.00 LNFT	4.00	4,632.00	6.00	6,948.00	12.30	14,243.40
0230	607100360 FARM FENCE-PANEL/SINGLE FW	44.00 EACH	195.00	8,580.00	300.00	13,200.00	435.00	19,140.00
0240	610100559 REVEGETATION	(1) LS	10,000.00	10,000.00	10,000.00	10,000.00	3,490.00	3,490.00
0250	611010025 CATTLE GUARD 24 FT-HEAVY DUTY	12.00 EACH	33,000.00	396,000.00	32,000.00	384,000.00	29,000.00	348,000.00
0260	611010200 REMOVE CATTLE GUARD	12.00 EACH	4,000.00	48,000.00	5,500.00	66,000.00	3,575.00	42,900.00



Tabulation of Bids

Call Order: 105 Contract ID: 05B24R Counties: Beaverhead

Letting Date: January 09, 2025 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: BARRETTS - DILLON Min: Max:

Project(s): (10256134000) IM 15-1(134)55
BARRETTS - DILLON

SECTION: 0001 RESURFACING, SEAL & COVER

Item	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0270	618030005	TRAFFIC CONTROL DEVICES CB	210,000.00	UNIT	0.90 189,000.00	0.40	84,000.00	0.40	84,000.00
0280	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	6,000.00 18,000.00	7,500.00	22,500.00	7,500.00	22,500.00
0290	618190100	TEMPORARY BARRIER RAIL	270.00	LNFT	55.00 14,850.00	64.00	17,280.00	64.00	17,280.00
0300	618190110	RESET TEMP BARRIER RAIL	270.00	LNFT	20.00 5,400.00	33.00	8,910.00	33.00	8,910.00
0310	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	400.00 1,600.00	740.00	2,960.00	740.00	2,960.00
0320	620011105	WORDS AND SYMBOLS-WHITE PAINT	13.00	GAL	275.00 3,575.00	340.00	4,420.00	340.00	4,420.00
0330	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	350.00 5,950.00	570.00	9,690.00	570.00	9,690.00
0340	620013000	STRIPING-WHITE PAINT	498.00	GAL	60.00 29,880.00	40.00	19,920.00	40.00	19,920.00
0350	620013960	STRIPING-WHITE EPOXY	664.00	GAL	130.00 86,320.00	114.00	75,696.00	114.00	75,696.00
0360	620014000	STRIPING-YELLOW PAINT	365.00	GAL	60.00 21,900.00	40.00	14,600.00	40.00	14,600.00
0370	620014960	STRIPING-YELLOW EPOXY	487.00	GAL	130.00 63,310.00	114.00	55,518.00	114.00	55,518.00
0380	622011084	GEOTEXTILE STABILIZATION	1,711.00	SQYD	5.00 8,555.00	2.00	3,422.00	2.75	4,705.25
Section Totals					\$3,056,237.90	\$2,399,500.50	\$2,498,000.00		



Tabulation of Bids

Call Order: 105 Contract ID: 05B24R Counties: Beaverhead

Letting Date: January 09, 2025 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: BARRETTS - DILLON Min: Max:

Project(s): (10256134000) IM 15-1(134)55
BARRETTS - DILLON

Contract Item Totals	\$3,056,237.90	\$2,399,500.50	\$2,498,000.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,056,237.90	\$2,399,500.50	2,498,000.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 105 Contract ID: 05B24R Counties: Beaverhead

Letting Date: January 09, 2025 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: BARRETTS - DILLON Min: Max:

Project(s): (10256134000) IM 15-1(134)55
BARRETTS - DILLON

Line Number	Item ID	Item Description	Quantity	Units	(3) PAVEMENT MAINTENANCE SERVICES, INC		(4) RIVERSIDE CONTRACTING, INC.		(5) CK MAY EXCAVATING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	500.00	500.00	5,000.00	5,000.00	3,000.00	3,000.00
0030	109200005	MOBILIZATION	(1)	LS	440,000.00	440,000.00	414,000.00	414,000.00	400,000.00	400,000.00
0040	203020278	EXCAVATION-DIGOUTS	1,501.00	CUYD	26.00	39,026.00	27.00	40,527.00	34.00	51,034.00
0050	203020310	SPECIAL BORROW-NEAT LINE	1,028.00	CUYD	55.00	56,540.00	55.00	56,540.00	47.00	48,316.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	500.00	500.00	12,000.00	12,000.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	8,500.00	8,500.00	25,000.00	25,000.00	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	116.00	MILE	800.00	92,800.00	8.00	928.00	30.00	3,480.00
0100	301020340	CRUSHED AGGREGATE COURSE	282.00	CUYD	78.00	21,996.00	80.00	22,560.00	120.00	33,840.00
0110	401020122	COMMERCIAL MIX-PG 58V-34	364.00	TON	275.00	100,100.00	270.00	98,280.00	237.00	86,268.00



Tabulation of Bids

Call Order: 105 Contract ID: 05B24R Counties: Beaverhead
Letting Date: January 09, 2025 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: BARRETTS - DILLON Min: Max:
Project(s): (10256134000) IM 15-1(134)55 BARRETTS - DILLON

Table with columns: SECTION, Item ID, Description, Unit, Quantity, Unit Price, Total Price, Min Price, Max Price, Min Total, Max Total. Rows include items like EMULSIFIED ASPHALT-TACK COAT, EMULSIFIED ASPHALT CHFRS-2P, CRACK SEALING, etc.



Tabulation of Bids

Call Order: 105 Contract ID: 05B24R Counties: Beaverhead
 Letting Date: January 09, 2025 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: BARRETTS - DILLON Min: Max:
 Project(s): (10256134000) IM 15-1(134)55
 BARRETTS - DILLON

SECTION:	0001	RESURFACING, SEAL & COVER								
0270	618030005	TRAFFIC CONTROL DEVICES CB	210,000.00	UNIT	0.42	88,200.00	0.40	84,000.00	0.44	92,400.00
0280	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	7,800.00	23,400.00	8,000.00	24,000.00	8,100.00	24,300.00
0290	618190100	TEMPORARY BARRIER RAIL	270.00	LNFT	65.00	17,550.00	70.00	18,900.00	70.00	18,900.00
0300	618190110	RESET TEMP BARRIER RAIL	270.00	LNFT	35.00	9,450.00	35.00	9,450.00	36.00	9,720.00
0310	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	745.00	2,980.00	740.00	2,960.00	810.00	3,240.00
0320	620011105	WORDS AND SYMBOLS-WHITE PAINT	13.00	GAL	345.00	4,485.00	340.00	4,420.00	400.00	5,200.00
0330	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	575.00	9,775.00	570.00	9,690.00	625.00	10,625.00
0340	620013000	STRIPING-WHITE PAINT	498.00	GAL	42.00	20,916.00	40.00	19,920.00	43.00	21,414.00
0350	620013960	STRIPING-WHITE EPOXY	664.00	GAL	115.00	76,360.00	114.00	75,696.00	125.00	83,000.00
0360	620014000	STRIPING-YELLOW PAINT	365.00	GAL	42.00	15,330.00	40.00	14,600.00	43.00	15,695.00
0370	620014960	STRIPING-YELLOW EPOXY	487.00	GAL	115.00	56,005.00	114.00	55,518.00	125.00	60,875.00
0380	622011084	GEOTEXTILE STABILIZATION	1,711.00	SQYD	2.05	3,507.55	2.00	3,422.00	2.50	4,277.50
Section Totals						\$2,794,922.20		\$2,799,041.10		\$2,966,063.27



Tabulation of Bids

Call Order: 105 Contract ID: 05B24R Counties: Beaverhead
Letting Date: January 09, 2025 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: BARRETTS - DILLON Min: Max:
Project(s): (10256134000) IM 15-1(134)55
BARRETTS - DILLON

Contract Item Totals	\$2,794,922.20	\$2,799,041.10	\$2,966,063.27
Contract Time Totals			
Contract Grand Totals	\$2,794,922.20	\$2,799,041.10	2,966,063.27

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 09R23 Counties: Lewis and Clark

Letting Date: January 09, 2025 9:00 AM District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: HELENA - NORTH Min: Max:
Project(s): (10238116000) IM 15-3(116)190
HELENA - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,586,641.80	129.56%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$1,996,496.60	100.00%	77.18%
2	2050	RIVERSIDE CONTRACTING, INC.	\$2,149,879.40	107.68%	83.11%
3	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$2,387,833.08	119.60%	92.31%
4	0677	JEFFERY CONTRACTING, LLC	\$2,593,541.40	129.90%	100.27%



Tabulation of Bids

Call Order: 106 Contract ID: 09R23 Counties: Lewis and Clark

Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: HELENA - NORTH Min: Max:

Project(s): (10238116000) IM 15-3(116)190
HELENA - NORTH

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 SCRUB SEAL & BRIDGE DECK SEAL										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	100.00	100.00	500.00	500.00
0040	109200005	MOBILIZATION	(1)	LS	325,000.00	325,000.00	45,572.00	45,572.00	155,750.00	155,750.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	100.00	100.00	500.00	500.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	100.00	100.00	8,000.00	8,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	402020377	SCRUB SEAL EMULSION	975.80	TON	1,050.00	1,024,590.00	835.00	814,793.00	810.00	790,398.00
0085	409000000	FINAL SWEEP AND BROOM	26.10	CRMI	350.00	9,135.00	1,000.00	26,100.00	1,050.00	27,405.00
0090	409000020	COVER-TYPE 2	550,596.00	SQYD	0.80	440,476.80	0.85	468,006.60	0.90	495,536.40
0100	552010160	BRIDGE DECK CRACK SEAL	12,180.00	SQYD	15.00	182,700.00	8.00	97,440.00	8.00	97,440.00



Tabulation of Bids

Call Order: 106 Contract ID: 09R23 Counties: Lewis and Clark

Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: HELENA - NORTH Min: Max:
 Project(s): (10238116000) IM 15-3(116)190
 HELENA - NORTH

SECTION: 0001 SCRUB SEAL & BRIDGE DECK SEAL

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0110	618030005	TRAFFIC CONTROL DEVICES CB	180,000.00	UNIT	1.00	180,000.00	0.90	162,000.00	0.90	162,000.00
0120	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,100.00	2,200.00	1,000.00	2,000.00
0130	620010301	CURB MARKING-YELLOW EPOXY	59.00	GAL	375.00	22,125.00	325.00	19,175.00	350.00	20,650.00
0140	620011105	WORDS AND SYMBOLS-WHITE PAINT	166.00	GAL	255.00	42,330.00	255.00	42,330.00	300.00	49,800.00
0150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	220.00	GAL	350.00	77,000.00	365.00	80,300.00	470.00	103,400.00
0160	620013000	STRIPING-WHITE PAINT	625.00	GAL	50.00	31,250.00	35.00	21,875.00	40.00	25,000.00
0170	620013960	STRIPING-WHITE EPOXY	830.00	GAL	120.00	99,600.00	125.00	103,750.00	120.00	99,600.00
0180	620014000	STRIPING-YELLOW PAINT	458.00	GAL	50.00	22,900.00	35.00	16,030.00	40.00	18,320.00
0190	620014960	STRIPING-YELLOW EPOXY	609.00	GAL	115.00	70,035.00	125.00	76,125.00	120.00	73,080.00
Section Totals						\$2,586,641.80		\$1,996,496.60		\$2,149,879.40

Contract Item Totals	\$2,586,641.80	\$1,996,496.60	\$2,149,879.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,586,641.80	\$1,996,496.60	2,149,879.40

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 09R23 Counties: Lewis and Clark

Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: HELENA - NORTH Min: Max:

Project(s): (10238116000) IM 15-3(116)190
HELENA - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) PAVEMENT MAINTENANCE SERVICES, INC		(4) JEFFERY CONTRACTING, LLC		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SCRUB SEAL & BRIDGE DECK SEAL										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00		
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	500.00	500.00	2,000.00	2,000.00		
0040	109200005	MOBILIZATION	(1)	LS	205,000.00	205,000.00	320,000.00	320,000.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00		
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	7,500.00	7,500.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	402020377	SCRUB SEAL EMULSION	975.80	TON	975.00	951,405.00	900.00	878,220.00		
0085	409000000	FINAL SWEEP AND BROOM	26.10	CRMI	450.00	11,745.00	456.00	11,901.60		
0090	409000020	COVER-TYPE 2	550,596.00	SQYD	0.98	539,584.08	1.30	715,774.80		
0100	552010160	BRIDGE DECK CRACK SEAL	12,180.00	SQYD	8.00	97,440.00	7.75	94,395.00		



Tabulation of Bids

Call Order: 106 Contract ID: 09R23 Counties: Lewis and Clark

Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: HELENA - NORTH Min: Max:
 Project(s): (10238116000) IM 15-3(116)190
 HELENA - NORTH

SECTION:	0001	SCRUB SEAL & BRIDGE DECK SEAL						
0110	618030005	TRAFFIC CONTROL DEVICES CB	180,000.00	UNIT	0.85	153,000.00	0.83	149,400.00
0120	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,100.00	2,200.00	1,000.00	2,000.00
0130	620010301	CURB MARKING-YELLOW EPOXY	59.00	GAL	355.00	20,945.00	350.00	20,650.00
0140	620011105	WORDS AND SYMBOLS-WHITE PAINT	166.00	GAL	305.00	50,630.00	300.00	49,800.00
0150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	220.00	GAL	472.00	103,840.00	470.00	103,400.00
0160	620013000	STRIPING-WHITE PAINT	625.00	GAL	42.00	26,250.00	40.00	25,000.00
0170	620013960	STRIPING-WHITE EPOXY	830.00	GAL	122.00	101,260.00	120.00	99,600.00
0180	620014000	STRIPING-YELLOW PAINT	458.00	GAL	42.00	19,236.00	40.00	18,320.00
0190	620014960	STRIPING-YELLOW EPOXY	609.00	GAL	122.00	74,298.00	120.00	73,080.00
Section Totals					\$2,387,833.08		\$2,593,541.40	

Contract Item Totals	\$2,387,833.08	\$2,593,541.40
Contract Time Totals		
Contract Grand Totals	\$2,387,833.08	\$2,593,541.40

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107 Contract ID: 01R24 Counties: Toole

Letting Date: January 09, 2025 9:00 AM District(s): Great Falls Contract: 25 WORKING DAYS

Contract Description: SUNBURST - SWEETGRASS Min: Max:
Project(s): (10381074000) IM 15-8(74)389
SUNBURST - SWEETGRASS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,104,638.00	102.18%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$1,081,120.20	100.00%	97.87%
2	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$1,092,848.90	101.08%	98.93%
3	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$1,271,057.10	117.57%	115.07%



Tabulation of Bids

Call Order: 107 Contract ID: 01R24 Counties: Toole
 Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: SUNBURST - SWEETGRASS Min: Max:
 Project(s): (10381074000) IM 15-8(74)389
 SUNBURST - SWEETGRASS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 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	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	1,000.00	1,000.00
0030	109200005	MOBILIZATION	(1)	LS	135,000.00	135,000.00	170,300.00	170,300.00	110,000.00	110,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00	1,500.00	1,500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	1,500.00	1,500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	413.10	TON	1,000.00	413,100.00	900.00	371,790.00	950.00	392,445.00
0080	409000000	FINAL SWEEP AND BROOM	9.94	CRMI	750.00	7,455.00	600.00	5,964.00	450.00	4,473.00
0090	409000020	COVER-TYPE 2	231,433.00	SQYD	1.00	231,433.00	1.40	324,006.20	1.30	300,862.90
0100	411011135	RUMBLE STRIPS	15.90	MILE	1,000.00	15,900.00	2,000.00	31,800.00	1,300.00	20,670.00
0110	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	1.00	150,000.00	0.30	45,000.00	0.95	142,500.00



Tabulation of Bids

Call Order: 107 Contract ID: 01R24 Counties: Toole
 Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: SUNBURST - SWEETGRASS Min: Max:
 Project(s): (10381074000) IM 15-8(74)389
 SUNBURST - SWEETGRASS

SECTION: 0001 SEAL AND COVER

Item	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	
0120	618100001	MOTORCYCLE ADVISORY SIGN	1.00	EACH	2,000.00	2,000.00	1,100.00	1,100.00	1,100.00	1,100.00
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	270.00	2,160.00	280.00	2,240.00	260.00	2,080.00
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	400.00	4,400.00	500.00	5,500.00	460.00	5,060.00
0160	620013000	STRIPING-WHITE PAINT	277.00	GAL	60.00	16,620.00	45.00	12,465.00	42.00	11,634.00
0170	620013960	STRIPING-WHITE EPOXY	370.00	GAL	125.00	46,250.00	135.00	49,950.00	125.00	46,250.00
0180	620014000	STRIPING-YELLOW PAINT	197.00	GAL	60.00	11,820.00	45.00	8,865.00	42.00	8,274.00
0190	620014960	STRIPING-YELLOW EPOXY	264.00	GAL	125.00	33,000.00	135.00	35,640.00	125.00	33,000.00
Section Totals						\$1,104,638.00		\$1,081,120.20		\$1,092,848.90

Contract Item Totals	\$1,104,638.00	\$1,081,120.20	\$1,092,848.90
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,104,638.00	\$1,081,120.20	1,092,848.90

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 107 **Contract ID:** 01R24 **Counties:** Toole
Letting Date: January 09, 2025 **District(s):** Great Falls **Contract Time:** 25 WORKING DAYS
Contract Description: SUNBURST - SWEETGRASS **Min:** **Max:**
Project(s): (10381074000) IM 15-8(74)389
 SUNBURST - SWEETGRASS

Line Number	Item ID	Item Description	Quantity	Units	(3) UNITED MATERIALS OF GREAT FALLS, INC.					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL AND COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	500.00	500.00				
0030	109200005	MOBILIZATION	(1)	LS	178,200.00	178,200.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	7,000.00	7,000.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	413.10	TON	950.00	392,445.00				
0080	409000000	FINAL SWEEP AND BROOM	9.94	CRMI	500.00	4,970.00				
0090	409000020	COVER-TYPE 2	231,433.00	SQYD	1.70	393,436.10				
0100	411011135	RUMBLE STRIPS	15.90	MILE	1,400.00	22,260.00				
0110	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.97	145,500.00				



Tabulation of Bids

Call Order: 107 Contract ID: 01R24 Counties: Toole
 Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: SUNBURST - SWEETGRASS Min: Max:
 Project(s): (10381074000) IM 15-8(74)389
 SUNBURST - SWEETGRASS

SECTION:		0001 SEAL AND COVER							
0120	618100001	MOTORCYCLE ADVISORY SIGN	1.00	EACH	1,100.00	1,100.00			
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	275.00	2,200.00			
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	500.00	5,500.00			
0160	620013000	STRIPING-WHITE PAINT	277.00	GAL	44.00	12,188.00			
0170	620013960	STRIPING-WHITE EPOXY	370.00	GAL	135.00	49,950.00			
0180	620014000	STRIPING-YELLOW PAINT	197.00	GAL	44.00	8,668.00			
0190	620014960	STRIPING-YELLOW EPOXY	264.00	GAL	135.00	35,640.00			
Section Totals						\$1,271,057.10			

Contract Item Totals \$1,271,057.10

Contract Time Totals

() indicates item is bid as Lump Sum

Contract Grand Totals \$1,271,057.10