



Vendor Ranking

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 9:00 AM District(s): Missoula Contract 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:
Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

| Rank | Vendor ID | Vendor Name | Total Bid | Percent Of Low Bid | Percent Of Estimate |
|------|-----------|---|-----------------|--------------------|---------------------|
| 0 | -EST- | Engineer's Estimate | \$22,549,265.29 | 123.42% | 100.00% |
| 1 | 7806 | KNIFE RIVER CORPORATION - MOUNTAIN WEST | \$18,270,000.00 | 100.00% | 81.02% |
| 2 | 2097 | SCHELLINGER CONSTRUCTION CO., INC. | \$20,773,689.35 | 113.70% | 92.13% |
| 3 | 2362 | LHC, INCORPORATED | \$22,905,130.95 | 125.37% | 101.58% |
| 4 | 3744 | M.A. DEATLEY CONSTRUCTION, INC. | \$25,792,129.67 | 141.17% | 114.38% |



Tabulation of Bids

Call Order: 201 Contract ID: 01225 Counties: Flathead
 Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS
 Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:
 Project(s): (2017104002) NH 5-3(104)130
 MOUNTAINSIDE TO MP 133

| Line Number | Item ID | Item Description | Quantity | Units | Engineer's Estimate | | (1) KNIFE RIVER CORPORATION - MOUNTAIN WEST | | (2) SCHELLINGER CONSTRUCTION CO., INC. | |
|------------------------------|-----------|------------------------------|------------|-------|---------------------|--------------|---|--------------|--|--------------|
| | | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 RECONSTRUCTION | | | | | | | | | | |
| 0010 | 103000000 | TRAINING PROGRAM | 1,000.00 | HOURL | 30.00 | 30,000.00 | 43.00 | 43,000.00 | 5.00 | 5,000.00 |
| 0020 | 103500005 | ESCROW OF BID DOCUMENTS | (1) | LS | 1,500.00 | 1,500.00 | 1,700.00 | 1,700.00 | 500.00 | 500.00 |
| 0030 | 104030010 | MISCELLANEOUS WORK | 100,000.00 | UNIT | 1.00 | 100,000.00 | 1.00 | 100,000.00 | 1.00 | 100,000.00 |
| 0040 | 104030011 | MISCELLANEOUS ITEMS-LS | (1) | LS | 100,000.00 | 100,000.00 | 134,000.00 | 134,000.00 | 200,000.00 | 200,000.00 |
| 0050 | 105070000 | CONTRACTOR SURVEY AND LAYOUT | (1) | LS | 100,000.00 | 100,000.00 | 123,500.00 | 123,500.00 | 120,000.00 | 120,000.00 |
| 0060 | 108000000 | CRITICAL PATH SCHEDULE | (1) | LS | 50,000.00 | 50,000.00 | 11,250.00 | 11,250.00 | 5,000.00 | 5,000.00 |
| 0070 | 109200005 | MOBILIZATION | (1) | LS | 3,500,000.00 | 3,500,000.00 | 1,622,112.76 | 1,622,112.76 | 1,450,000.00 | 1,450,000.00 |
| 0080 | 201310000 | CLEARING AND GRUBBING | 17.80 | HA | 8,000.00 | 142,400.00 | 17,500.00 | 311,500.00 | 9,000.00 | 160,200.00 |
| 0090 | 202120000 | REMOVE BITUMINOUS PAVEMENT | 1,225.00 | M2 | 30.00 | 36,750.00 | 13.00 | 15,925.00 | 11.00 | 13,475.00 |
| 0100 | 202225000 | RELAY PIN DOWN CURB | 11.00 | M | 300.00 | 3,300.00 | 154.50 | 1,699.50 | 200.00 | 2,200.00 |
| 0110 | 203100000 | EXCAVATION-UNCLASSIFIED | 172,909.00 | M3 | 20.00 | 3,458,180.00 | 24.00 | 4,149,816.00 | 23.25 | 4,020,134.25 |



Tabulation of Bids

Call Order: 201 Contract ID: 01225 Counties: Flathead
 Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:
 Project(s): (2017104002) NH 5-3(104)130
 MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

| | | | | | | | | | | |
|------|-----------|---------------------------------|------------|------|------------|--------------|-----------|--------------|------------|--------------|
| 0120 | 203160000 | EXCAVATION-MUCK | 3,011.00 | M3 | 25.00 | 75,275.00 | 15.50 | 46,670.50 | 28.00 | 84,308.00 |
| 0130 | 203220000 | SPECIAL BORROW-NEAT LINE | 64,431.00 | M3 | 45.00 | 2,899,395.00 | 31.00 | 1,997,361.00 | 42.00 | 2,706,102.00 |
| 0140 | 203500000 | TOPSOIL-SALVAGING AND PLACING | 11,400.00 | M3 | 17.00 | 193,800.00 | 28.00 | 319,200.00 | 30.00 | 342,000.00 |
| 0160 | 204010185 | BLASTING CONSULTANT | (1) | LS | 50,000.00 | 50,000.00 | 5,150.00 | 5,150.00 | 50,000.00 | 50,000.00 |
| 0170 | 207300000 | BEDDING MATERIAL | 112.00 | M3 | 200.00 | 22,400.00 | 108.00 | 12,096.00 | 160.00 | 17,920.00 |
| 0180 | 208010150 | TEMPORARY EROSION CONTROL-LS | (1) | LS | 250,000.00 | 250,000.00 | 30,900.00 | 30,900.00 | 210,000.00 | 210,000.00 |
| 0190 | 208010200 | TEMPORARY EROSION CONTROL-FIXED | 100,000.00 | UNIT | 1.00 | 100,000.00 | 1.00 | 100,000.00 | 1.00 | 100,000.00 |
| 0200 | 210300000 | TEST TRAILER-TRANSPORT,SETUP | 64.00 | KM | 25.00 | 1,600.00 | 2.50 | 160.00 | 10.00 | 640.00 |
| 0210 | 301270000 | CRUSHED AGGREGATE COURSE | 22,442.00 | M3 | 58.00 | 1,301,636.00 | 42.75 | 959,395.50 | 55.50 | 1,245,531.00 |
| 0220 | 301440010 | COVER - TYPE 1 | 76,385.00 | M2 | 1.40 | 106,939.00 | 1.25 | 95,481.25 | 1.00 | 76,385.00 |
| 0230 | 301520100 | AGGREGATE TREATMENT | 89,475.00 | M2 | 0.80 | 71,580.00 | 0.50 | 44,737.50 | 0.50 | 44,737.50 |
| 0240 | 301700000 | TRAFFIC GRAVEL | 3,000.00 | M3 | 65.00 | 195,000.00 | 42.75 | 128,250.00 | 85.00 | 255,000.00 |
| 0250 | 301760000 | SPECIAL BACKFILL | 2,334.00 | M3 | 100.00 | 233,400.00 | 41.50 | 96,861.00 | 115.00 | 268,410.00 |
| 0260 | 401080018 | PLANT MIX SURF GR S-9.5 MM | 1,141.00 | MT | 180.00 | 205,380.00 | 63.75 | 72,738.75 | 160.00 | 182,560.00 |
| 0270 | 401080100 | PLANT MIX SURF GR S-12.5 MM | 21,391.00 | MT | 61.00 | 1,304,851.00 | 58.75 | 1,256,721.25 | 75.00 | 1,604,325.00 |



Tabulation of Bids

Call Order: 201 Contract ID: 01225 Counties: Flathead
 Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:
 Project(s): (2017104002) NH 5-3(104)130
 MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

| Item No. | Code | Description | Unit | MT | Min | Max | Min | Max | Min | Max |
|----------|-----------|------------------------------|-----------|----|----------|------------|----------|------------|----------|------------|
| 0280 | 401080125 | PLANT MIX SURF GR S-MISC | 812.00 | MT | 210.00 | 170,520.00 | 128.75 | 104,545.00 | 160.00 | 129,920.00 |
| 0290 | 401200000 | HYDRATED LIME | 327.00 | MT | 385.00 | 125,895.00 | 437.75 | 143,144.25 | 360.00 | 117,720.00 |
| 0300 | 402085000 | ASPHALT CEMENT PG 58-28 | 71.10 | MT | 550.00 | 39,105.00 | 584.00 | 41,522.40 | 700.00 | 49,770.00 |
| 0310 | 402097090 | ASPHALT CEMENT PG 58H-34 | 1,287.00 | MT | 720.00 | 926,640.00 | 683.00 | 879,021.00 | 770.00 | 990,990.00 |
| 0320 | 402200015 | EMULSIFIED ASPHALT-TACK COAT | 38,545.00 | L | 1.20 | 46,254.00 | 1.00 | 38,545.00 | 1.25 | 48,181.25 |
| 0330 | 402200020 | EMULSIFIED ASPHALT-FOG SEAL | 25,311.00 | L | 1.85 | 46,825.35 | 1.50 | 37,966.50 | 1.75 | 44,294.25 |
| 0340 | 402240010 | EMULSIFIED ASPHALT CHFRS-2P | 148.40 | MT | 1,050.00 | 155,820.00 | 927.00 | 137,566.80 | 1,170.00 | 173,628.00 |
| 0350 | 411020035 | RUMBLE STRIPS | 10.80 | KM | 995.00 | 10,746.00 | 618.00 | 6,674.40 | 800.00 | 8,640.00 |
| 0360 | 411020036 | SINUSOIDAL RUMBLE STRIPS | 4.70 | KM | 1,450.00 | 6,815.00 | 1,030.00 | 4,841.00 | 1,200.00 | 5,640.00 |
| 0370 | 551170000 | CONCRETE-CLASS GENERAL | 12.00 | M3 | 3,300.00 | 39,600.00 | 288.50 | 3,462.00 | 3,050.00 | 36,600.00 |
| 0380 | 557320000 | HAND RAIL | 264.00 | M | 650.00 | 171,600.00 | 643.00 | 169,752.00 | 625.00 | 165,000.00 |
| 0390 | 602010000 | REMOVE PIPE CULVERT | 469.20 | M | 65.26 | 30,619.99 | 125.00 | 58,650.00 | 270.00 | 126,684.00 |
| 0400 | 603000017 | FOUNDATION MATERIAL | 210.00 | M3 | 115.00 | 24,150.00 | 101.00 | 21,210.00 | 110.00 | 23,100.00 |
| 0410 | 603004500 | DRAINAGE PIPE 450 MM | 583.50 | M | 450.00 | 262,575.00 | 322.25 | 188,032.88 | 340.00 | 198,390.00 |
| 0420 | 603006000 | DRAINAGE PIPE 600 MM | 424.10 | M | 575.00 | 243,857.50 | 460.00 | 195,086.00 | 780.00 | 330,798.00 |



Tabulation of Bids

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

| | | | | | | | | | | |
|------|-----------|--|----------|------|-----------|------------|----------|------------|----------|------------|
| 0430 | 603007500 | DRAINAGE PIPE 750 MM | 30.00 | M | 850.00 | 25,500.00 | 764.00 | 22,920.00 | 910.00 | 27,300.00 |
| 0440 | 603008900 | DRAINAGE PIPE 900 MM | 31.00 | M | 900.00 | 27,900.00 | 795.50 | 24,660.50 | 1,000.00 | 31,000.00 |
| 0450 | 603404535 | RCP 450 MM CLASS 4 | 187.80 | M | 650.00 | 122,070.00 | 480.50 | 90,237.90 | 600.00 | 112,680.00 |
| 0460 | 603406040 | RCP 600 MM CLASS 4 | 24.00 | M | 820.00 | 19,680.00 | 723.75 | 17,370.00 | 710.00 | 17,040.00 |
| 0470 | 603407540 | RCP 750 MM CLASS 4 | 18.00 | M | 1,100.00 | 19,800.00 | 1,234.00 | 22,212.00 | 1,600.00 | 28,800.00 |
| 0480 | 603505640 | RCPA 560 MM CL 4 | 11.50 | M | 500.00 | 5,750.00 | 850.00 | 9,775.00 | 990.00 | 11,385.00 |
| 0490 | 603507232 | RCPA 725 MM CL 4 | 22.20 | M | 625.00 | 13,875.00 | 1,025.00 | 22,755.00 | 1,150.00 | 25,530.00 |
| 0500 | 603583530 | REIN CONC BOX 3300 MM X 3000 MM | 69.30 | M | 10,000.00 | 693,000.00 | 8,075.00 | 559,597.50 | 7,700.00 | 533,610.00 |
| 0510 | 604010273 | INLET MEDIAN-TYPE 2 | 2.00 | EACH | 5,000.00 | 10,000.00 | 7,525.00 | 15,050.00 | 8,700.00 | 17,400.00 |
| 0520 | 604010274 | INLET MEDIAN-TYPE 3 | 3.00 | EACH | 4,800.00 | 14,400.00 | 5,400.00 | 16,200.00 | 6,900.00 | 20,700.00 |
| 0530 | 604010302 | MANHOLE STRUCTURE BASE 48 IN (1220 MM) | 4.00 | EACH | 5,200.00 | 20,800.00 | 5,620.00 | 22,480.00 | 7,400.00 | 29,600.00 |
| 0540 | 604010662 | DROP INLET FRAME AND GRATE | 4.00 | EACH | 2,400.00 | 9,600.00 | 4,750.00 | 19,000.00 | 1,700.00 | 6,800.00 |
| 0550 | 606000200 | GUARDRAIL-BOX BEAM | 2,141.10 | M | 300.00 | 642,330.00 | 225.00 | 481,747.50 | 218.00 | 466,759.80 |
| 0560 | 606000250 | GUARDRAIL-BOX BEAM/2.4 M POST | 785.07 | M | 300.00 | 235,521.00 | 276.00 | 216,679.32 | 268.00 | 210,398.76 |
| 0570 | 606000410 | MGS GUARDRAIL/LONG POSTS | 26.67 | M | 180.00 | 4,800.60 | 247.00 | 6,587.49 | 240.00 | 6,400.80 |



Tabulation of Bids

Call Order: 201 Contract ID: 01225 Counties: Flathead
 Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:
 Project(s): (2017104002) NH 5-3(104)130
 MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

| Item No. | Description | Quantity | Unit | Estimate | Low Bid | High Bid | Min Bid | Max Bid |
|----------|--|----------|------|----------|------------|----------|------------|---------------------|
| 0580 | 606010037 MASH BOX BEAM TERMINAL - MBEAT | 24.00 | EACH | 7,000.00 | 168,000.00 | 7,600.00 | 182,400.00 | 7,380.00 177,120.00 |
| 0590 | 606010345 MGS ONE-WAY DEPARTURE TERMINAL SECTION | 2.00 | EACH | 2,750.00 | 5,500.00 | 2,472.00 | 4,944.00 | 2,400.00 4,800.00 |
| 0600 | 606800000 REMOVE GUARDRAIL | 1,194.58 | M | 17.00 | 20,307.86 | 18.50 | 22,099.73 | 18.00 21,502.44 |
| 0630 | 607100360 FARM FENCE-PANEL/SINGLE FW | 4.00 | EACH | 270.00 | 1,080.00 | 180.00 | 720.00 | 175.00 700.00 |
| 0635 | 607100362 FARM FENCE-PANEL/SINGLE FM | 20.00 | EACH | 250.00 | 5,000.00 | 252.50 | 5,050.00 | 246.00 4,920.00 |
| 0640 | 607100380 FARM FENCE-PANEL/DOUBLE FW | 5.00 | EACH | 360.00 | 1,800.00 | 303.00 | 1,515.00 | 295.00 1,475.00 |
| 0645 | 607100385 FARM FENCE-PANEL/DOUBLE FM | 7.00 | EACH | 400.00 | 2,800.00 | 375.75 | 2,630.25 | 368.00 2,576.00 |
| 0650 | 607100720 DEADMAN | 5.00 | EACH | 75.00 | 375.00 | 66.00 | 330.00 | 64.00 320.00 |
| 0665 | 607203100 FARM FENCE-TYPE F3M | 112.50 | M | 20.00 | 2,250.00 | 23.50 | 2,643.75 | 23.00 2,587.50 |
| 0670 | 607204000 FARM FENCE-F4W | 160.20 | M | 13.50 | 2,162.70 | 20.75 | 3,324.15 | 20.00 3,204.00 |
| 0680 | 607210215 FENCE - MODIFIED FARM FM | 402.50 | M | 16.20 | 6,520.50 | 17.00 | 6,842.50 | 17.00 6,842.50 |
| 0690 | 607300200 FARM GATE-WIRE-TYPE G-2 | 9.60 | M | 84.00 | 806.40 | 50.75 | 487.20 | 50.00 480.00 |
| 0700 | 607400000 FENCE-TEMPORARY | 210.30 | M | 12.00 | 2,523.60 | 12.00 | 2,523.60 | 12.00 2,523.60 |
| 0710 | 607602900 FARM FENCE-TYPE F2M-990 MM WW | 41.10 | M | 24.00 | 986.40 | 38.00 | 1,561.80 | 37.00 1,520.70 |
| 0720 | 607602991 FARM FENCE-F2W-990 MM WW | 119.10 | M | 20.40 | 2,429.64 | 28.50 | 3,394.35 | 28.00 3,334.80 |



Tabulation of Bids

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula

Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133

Min:

Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

| | | | | | | | | | | |
|------|-----------|--------------------------------------|----------|----|-----------|------------|-----------|------------|-----------|------------|
| 0730 | 608150000 | SIDEWALK-CONCRETE 150MM | 50.10 | M2 | 300.00 | 15,030.00 | 124.00 | 6,212.40 | 612.00 | 30,661.20 |
| 0740 | 608290100 | DETEC WARNING DEVICES-TYPE 1 | 13.10 | M2 | 650.00 | 8,515.00 | 556.00 | 7,283.60 | 685.00 | 8,973.50 |
| 0750 | 609000000 | CURB AND GUTTER-CONCRETE | 1,350.50 | M | 200.00 | 270,100.00 | 65.00 | 87,782.50 | 104.00 | 140,452.00 |
| 0760 | 610110000 | SEEDING AREA NO 1 | 5.60 | HA | 1,400.00 | 7,840.00 | 1,565.00 | 8,764.00 | 1,520.00 | 8,512.00 |
| 0770 | 610120000 | SEEDING AREA NO 2 | 3.20 | HA | 2,400.00 | 7,680.00 | 2,340.00 | 7,488.00 | 2,272.00 | 7,270.40 |
| 0780 | 610130000 | SEEDING AREA NO 3 | 5.40 | HA | 800.00 | 4,320.00 | 1,566.00 | 8,456.40 | 1,520.00 | 8,208.00 |
| 0790 | 610210000 | FERTILIZING AREA NO 1 | 5.60 | HA | 400.00 | 2,240.00 | 231.75 | 1,297.80 | 225.00 | 1,260.00 |
| 0800 | 610520000 | MULCH-COMPOST | 3.20 | HA | 20,000.00 | 64,000.00 | 26,700.00 | 85,440.00 | 25,935.00 | 82,992.00 |
| 0810 | 610550020 | EROSION CONTROL BLANKET-HIGH-PERFORM | 609.00 | M2 | 7.50 | 4,567.50 | 7.75 | 4,719.75 | 5.20 | 3,166.80 |
| 0820 | 613010000 | RIPRAP-CLASS 1 RANDOM | 59.40 | M3 | 285.00 | 16,929.00 | 65.00 | 3,861.00 | 330.00 | 19,602.00 |
| 0830 | 613020000 | RIPRAP-CLASS 2 RANDOM | 1,496.00 | M3 | 262.00 | 391,952.00 | 65.00 | 97,240.00 | 85.00 | 127,160.00 |
| 0840 | 613500000 | PLANT MIX DITCH | 375.00 | M | 180.00 | 67,500.00 | 124.00 | 46,500.00 | 156.00 | 58,500.00 |
| 0850 | 614100005 | DESIGN, CONST RETAINING WALL | 541.00 | M2 | 840.00 | 454,440.00 | 1,100.00 | 595,100.00 | 1,670.00 | 903,470.00 |
| 0860 | 616010000 | FOUNDATION-CONCRETE | 1.00 | M3 | 4,000.00 | 4,000.00 | 2,660.00 | 2,660.00 | 2,300.00 | 2,300.00 |
| 0870 | 616016000 | CONDUIT-STEEL 13 MM RIGID | 122.00 | M | 60.00 | 7,320.00 | 57.50 | 7,015.00 | 56.00 | 6,832.00 |



Tabulation of Bids

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Letting Date: April 24, 2025 District(s): Missoula

Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133

Min:

Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

| | | | | | | | | | | |
|------|-----------|--------------------------------|--------------|------|-----------|--------------|-----------|--------------|-----------|--------------|
| 0880 | 616227000 | CONDUIT-PLASTIC 27 MM | 25.00 | M | 120.00 | 3,000.00 | 37.00 | 925.00 | 36.00 | 900.00 |
| 0890 | 616253000 | CONDUIT-PLASTIC 53 MM | 89.00 | M | 100.00 | 8,900.00 | 48.00 | 4,272.00 | 47.00 | 4,183.00 |
| 0900 | 616783006 | PULL BOX-COMPOSITE TYPE 1 | 4.00 | EACH | 1,550.00 | 6,200.00 | 978.50 | 3,914.00 | 950.00 | 3,800.00 |
| 0910 | 617000320 | CABLE-COPPER 3AWG12-600V | 12.00 | M | 10.00 | 120.00 | 8.50 | 102.00 | 8.25 | 99.00 |
| 0920 | 617010080 | CONDUCTOR-COPPER AWG8-600V | 185.00 | M | 6.50 | 1,202.50 | 5.00 | 925.00 | 4.85 | 897.25 |
| 0930 | 617010100 | CONDUCTOR-COPPER AWG10-600V | 695.00 | M | 4.50 | 3,127.50 | 4.00 | 2,780.00 | 3.90 | 2,710.50 |
| 0940 | 617183056 | STANDARD-STL TYPE 10-A-500-6 | 2.00 | EACH | 8,000.00 | 16,000.00 | 9,270.00 | 18,540.00 | 9,000.00 | 18,000.00 |
| 0950 | 617303300 | HIGH EFFICACY LUMINAIRE LED | 2.00 | EACH | 1,100.00 | 2,200.00 | 1,100.00 | 2,200.00 | 1,070.00 | 2,140.00 |
| 0960 | 617303302 | UNDERPASS LUMINAIRE LED | 21.00 | EACH | 1,650.00 | 34,650.00 | 566.50 | 11,896.50 | 550.00 | 11,550.00 |
| 0970 | 617333100 | SERV ASSEMBLY | 2.00 | EACH | 10,750.00 | 21,500.00 | 3,383.50 | 6,767.00 | 3,285.00 | 6,570.00 |
| 0980 | 618030005 | TRAFFIC CONTROL DEVICES CB | 1,650,000.00 | UNIT | 0.85 | 1,402,500.00 | 0.67 | 1,105,500.00 | 0.65 | 1,072,500.00 |
| 0990 | 618100001 | MOTORCYCLE ADVISORY SIGN | 2.00 | EACH | 4,000.00 | 8,000.00 | 2,480.00 | 4,960.00 | 2,410.00 | 4,820.00 |
| 1000 | 618100005 | PORTABLE VARIABLE MESSAGE SIGN | 5.00 | EACH | 7,500.00 | 37,500.00 | 20,100.00 | 100,500.00 | 19,500.00 | 97,500.00 |
| 1010 | 618140000 | SINGLE USE SIGNS | 15.60 | M2 | 600.00 | 9,360.00 | 1,210.00 | 18,876.00 | 1,175.00 | 18,330.00 |
| 1020 | 619010200 | RESET SIGNS | 4.00 | EACH | 300.00 | 1,200.00 | 273.00 | 1,092.00 | 265.00 | 1,060.00 |



Tabulation of Bids

Call Order: 201 Contract ID: 01225 Counties: Flathead
 Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:
 Project(s): (2017104002) NH 5-3(104)130
 MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

| | | | | | | | | | | |
|------|-----------|--------------------------------|----------|------|----------|-----------|----------|-----------|----------|-----------|
| 1030 | 619010210 | RESET SIGNS-GUIDE | 2.00 | EACH | 1,500.00 | 3,000.00 | 1,380.00 | 2,760.00 | 1,340.00 | 2,680.00 |
| 1040 | 619010230 | REMOVE SIGN | 59.00 | EACH | 60.00 | 3,540.00 | 51.50 | 3,038.50 | 50.00 | 2,950.00 |
| 1050 | 619011090 | DELINEATOR TYPE 1 | 207.00 | EACH | 45.00 | 9,315.00 | 39.00 | 8,073.00 | 38.00 | 7,866.00 |
| 1060 | 619036010 | SIGNS-ALUM REFL SHEET XI | 33.09 | M2 | 485.00 | 16,048.65 | 540.75 | 17,893.42 | 525.00 | 17,372.25 |
| 1070 | 619120000 | POSTS-STEEL U SIGN | 145.80 | KG | 16.50 | 2,405.70 | 10.25 | 1,494.45 | 10.00 | 1,458.00 |
| 1080 | 619214000 | POLES-TREATED WOOD CLASS 4 | 18.00 | M | 185.00 | 3,330.00 | 154.50 | 2,781.00 | 150.00 | 2,700.00 |
| 1090 | 619234000 | POLES-TREATED WOOD 100 MM | 117.90 | M | 54.00 | 6,366.60 | 45.00 | 5,305.50 | 43.00 | 5,069.70 |
| 1100 | 619235500 | POLES-TREATED WOOD 130 MM | 68.50 | M | 56.00 | 3,836.00 | 56.50 | 3,870.25 | 55.00 | 3,767.50 |
| 1110 | 620010000 | STRIPING-WHITE PAINT | 1,539.00 | L | 12.00 | 18,468.00 | 15.50 | 23,854.50 | 15.00 | 23,085.00 |
| 1120 | 620020000 | STRIPING-YELLOW PAINT | 1,520.00 | L | 12.00 | 18,240.00 | 15.50 | 23,560.00 | 15.00 | 22,800.00 |
| 1130 | 620030000 | WORDS AND SYMBOLS-WHITE PAINT | 58.00 | L | 60.00 | 3,480.00 | 67.00 | 3,886.00 | 65.00 | 3,770.00 |
| 1140 | 620035000 | WORDS AND SYMBOLS-YELLOW PAINT | 57.00 | L | 60.00 | 3,420.00 | 67.00 | 3,819.00 | 65.00 | 3,705.00 |
| 1150 | 620110000 | STRIPING-WHITE EPOXY | 1,027.00 | L | 35.00 | 35,945.00 | 36.00 | 36,972.00 | 35.00 | 35,945.00 |
| 1160 | 620120000 | STRIPING-YELLOW EPOXY | 1,014.00 | L | 35.00 | 35,490.00 | 36.00 | 36,504.00 | 35.00 | 35,490.00 |
| 1170 | 620130000 | WORDS AND SYMBOLS-WHITE EPOXY | 38.00 | L | 100.00 | 3,800.00 | 98.00 | 3,724.00 | 95.00 | 3,610.00 |



Tabulation of Bids

Call Order: 201 Contract ID: 01225 Counties: Flathead
 Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:
 Project(s): (2017104002) NH 5-3(104)130
 MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

| | | | | | | | | | | |
|----------------|-----------|--------------------------------|------------|------|--------|-----------------|----------|-----------------|----------|-----------------|
| 1180 | 620135000 | WORDS AND SYMBOLS-YELLOW EPOXY | 38.00 | L | 100.00 | 3,800.00 | 98.00 | 3,724.00 | 95.00 | 3,610.00 |
| 1190 | 620521050 | TEMPORARY STRIPING | 13.10 | KM | 885.00 | 11,593.50 | 1,100.00 | 14,410.00 | 1,050.00 | 13,755.00 |
| 1200 | 622120000 | PERM EROSION CONTROL-HIGH SURV | 270.00 | M2 | 8.50 | 2,295.00 | 77.65 | 20,965.50 | 20.00 | 5,400.00 |
| 1210 | 622210010 | SEPARATION GEOTEXTILE - HIGH | 1,719.00 | M2 | 7.00 | 12,033.00 | 2.50 | 4,297.50 | 15.00 | 25,785.00 |
| 1220 | 622220000 | GEOTEXTILE STABILIZATION | 114,047.00 | M2 | 3.40 | 387,759.80 | 1.75 | 199,582.25 | 2.50 | 285,117.50 |
| 1230 | 622700000 | EDGE DRAIN | 3,715.70 | M | 40.00 | 148,628.00 | 22.00 | 81,745.40 | 28.00 | 104,039.60 |
| 1240 | 623000180 | MAILBOX-LARGE | 36.00 | EACH | 350.00 | 12,600.00 | 463.50 | 16,686.00 | 450.00 | 16,200.00 |
| Section Totals | | | | | | \$22,549,265.29 | | \$18,270,000.00 | | \$20,773,689.35 |

| | | | |
|-----------------------|-----------------|-----------------|-----------------|
| Contract Item Totals | \$22,549,265.29 | \$18,270,000.00 | \$20,773,689.35 |
| Contract Time Totals | \$0.00 | | |
| Contract Grand Totals | \$22,549,265.29 | \$18,270,000.00 | 20,773,689.35 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 201 Contract ID: 01225 Counties: Flathead
 Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS
 Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:
 Project(s): (2017104002) NH 5-3(104)130
 MOUNTAINSIDE TO MP 133

| Line Number | Item ID | Item Description | Quantity | Units | (3) LHC, INCORPORATED | | (4) M.A. DEATLEY CONSTRUCTION, INC. | | Unit Price | Ext Amount |
|------------------------------|-----------|------------------------------|------------|-------|-----------------------|--------------|-------------------------------------|--------------|------------|------------|
| | | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0001 RECONSTRUCTION | | | | | | | | | | |
| 0010 | 103000000 | TRAINING PROGRAM | 1,000.00 | HOUR | 50.00 | 50,000.00 | 10.00 | 10,000.00 | | |
| 0020 | 103500005 | ESCROW OF BID DOCUMENTS | (1) | LS | 2,500.00 | 2,500.00 | 1,200.00 | 1,200.00 | | |
| 0030 | 104030010 | MISCELLANEOUS WORK | 100,000.00 | UNIT | 1.00 | 100,000.00 | 1.00 | 100,000.00 | | |
| 0040 | 104030011 | MISCELLANEOUS ITEMS-LS | (1) | LS | 250,000.00 | 250,000.00 | 135,000.00 | 135,000.00 | | |
| 0050 | 105070000 | CONTRACTOR SURVEY AND LAYOUT | (1) | LS | 135,000.00 | 135,000.00 | 190,000.00 | 190,000.00 | | |
| 0060 | 108000000 | CRITICAL PATH SCHEDULE | (1) | LS | 15,000.00 | 15,000.00 | 9,500.00 | 9,500.00 | | |
| 0070 | 109200005 | MOBILIZATION | (1) | LS | 2,075,000.00 | 2,075,000.00 | 4,591,985.00 | 4,591,985.00 | | |
| 0080 | 201310000 | CLEARING AND GRUBBING | 17.80 | HA | 14,000.00 | 249,200.00 | 5,200.00 | 92,560.00 | | |
| 0090 | 202120000 | REMOVE BITUMINOUS PAVEMENT | 1,225.00 | M2 | 10.00 | 12,250.00 | 6.50 | 7,962.50 | | |
| 0100 | 202225000 | RELAY PIN DOWN CURB | 11.00 | M | 200.00 | 2,200.00 | 175.00 | 1,925.00 | | |
| 0110 | 203100000 | EXCAVATION-UNCLASSIFIED | 172,909.00 | M3 | 25.00 | 4,322,725.00 | 33.50 | 5,792,451.50 | | |



Tabulation of Bids

Call Order: 201 Contract ID: 01225 Counties: Flathead
 Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS
 Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:
 Project(s): (2017104002) NH 5-3(104)130
 MOUNTAINSIDE TO MP 133

| SECTION: 0001 RECONSTRUCTION | | | | | | | | | |
|------------------------------|-----------|---------------------------------|------------|------|------------|--------------|------------|--------------|--|
| 0120 | 203160000 | EXCAVATION-MUCK | 3,011.00 | M3 | 52.00 | 156,572.00 | 60.00 | 180,660.00 | |
| 0130 | 203220000 | SPECIAL BORROW-NEAT LINE | 64,431.00 | M3 | 56.00 | 3,608,136.00 | 48.00 | 3,092,688.00 | |
| 0140 | 203500000 | TOPSOIL-SALVAGING AND PLACING | 11,400.00 | M3 | 24.00 | 273,600.00 | 19.50 | 222,300.00 | |
| 0160 | 204010185 | BLASTING CONSULTANT | (1) | LS | 1.00 | 1.00 | 60,000.00 | 60,000.00 | |
| 0170 | 207300000 | BEDDING MATERIAL | 112.00 | M3 | 55.00 | 6,160.00 | 136.00 | 15,232.00 | |
| 0180 | 208010150 | TEMPORARY EROSION CONTROL-LS | (1) | LS | 175,000.00 | 175,000.00 | 190,000.00 | 190,000.00 | |
| 0190 | 208010200 | TEMPORARY EROSION CONTROL-FIXED | 100,000.00 | UNIT | 1.00 | 100,000.00 | 1.00 | 100,000.00 | |
| 0200 | 210300000 | TEST TRAILER-TRANSPORT,SETUP | 64.00 | KM | 1.00 | 64.00 | 20.00 | 1,280.00 | |
| 0210 | 301270000 | CRUSHED AGGREGATE COURSE | 22,442.00 | M3 | 83.00 | 1,862,686.00 | 53.00 | 1,189,426.00 | |
| 0220 | 301440010 | COVER - TYPE 1 | 76,385.00 | M2 | 1.00 | 76,385.00 | 2.00 | 152,770.00 | |
| 0230 | 301520100 | AGGREGATE TREATMENT | 89,475.00 | M2 | 1.00 | 89,475.00 | 1.00 | 89,475.00 | |
| 0240 | 301700000 | TRAFFIC GRAVEL | 3,000.00 | M3 | 85.00 | 255,000.00 | 30.00 | 90,000.00 | |
| 0250 | 301760000 | SPECIAL BACKFILL | 2,334.00 | M3 | 55.00 | 128,370.00 | 100.00 | 233,400.00 | |
| 0260 | 401080018 | PLANT MIX SURF GR S-9.5 MM | 1,141.00 | MT | 100.00 | 114,100.00 | 73.25 | 83,578.25 | |
| 0270 | 401080100 | PLANT MIX SURF GR S-12.5 MM | 21,391.00 | MT | 60.00 | 1,283,460.00 | 67.75 | 1,449,240.25 | |



Tabulation of Bids

Call Order: 201 Contract ID: 01225 Counties: Flathead
 Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS
 Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:
 Project(s): (2017104002) NH 5-3(104)130
 MOUNTAINSIDE TO MP 133

| SECTION: 0001 RECONSTRUCTION | | | | | | | | | |
|------------------------------|-----------|------------------------------|-----------|----|----------|------------|----------|------------|--|
| 0280 | 401080125 | PLANT MIX SURF GR S-MISC | 812.00 | MT | 110.00 | 89,320.00 | 150.00 | 121,800.00 | |
| 0290 | 401200000 | HYDRATED LIME | 327.00 | MT | 350.00 | 114,450.00 | 527.20 | 172,394.40 | |
| 0300 | 402085000 | ASPHALT CEMENT PG 58-28 | 71.10 | MT | 600.00 | 42,660.00 | 630.20 | 44,807.22 | |
| 0310 | 402097090 | ASPHALT CEMENT PG 58H-34 | 1,287.00 | MT | 700.00 | 900,900.00 | 729.20 | 938,480.40 | |
| 0320 | 402200015 | EMULSIFIED ASPHALT-TACK COAT | 38,545.00 | L | 1.75 | 67,453.75 | 1.20 | 46,254.00 | |
| 0330 | 402200020 | EMULSIFIED ASPHALT-FOG SEAL | 25,311.00 | L | 1.50 | 37,966.50 | 1.00 | 25,311.00 | |
| 0340 | 402240010 | EMULSIFIED ASPHALT CHFRS-2P | 148.40 | MT | 1,200.00 | 178,080.00 | 950.00 | 140,980.00 | |
| 0350 | 411020035 | RUMBLE STRIPS | 10.80 | KM | 1,100.00 | 11,880.00 | 600.00 | 6,480.00 | |
| 0360 | 411020036 | SINUSOIDAL RUMBLE STRIPS | 4.70 | KM | 1,400.00 | 6,580.00 | 1,000.00 | 4,700.00 | |
| 0370 | 551170000 | CONCRETE-CLASS GENERAL | 12.00 | M3 | 2,100.00 | 25,200.00 | 2,820.00 | 33,840.00 | |
| 0380 | 557320000 | HAND RAIL | 264.00 | M | 625.00 | 165,000.00 | 1,370.00 | 361,680.00 | |
| 0390 | 602010000 | REMOVE PIPE CULVERT | 469.20 | M | 131.00 | 61,465.20 | 72.00 | 33,782.40 | |
| 0400 | 603000017 | FOUNDATION MATERIAL | 210.00 | M3 | 55.00 | 11,550.00 | 100.00 | 21,000.00 | |
| 0410 | 603004500 | DRAINAGE PIPE 450 MM | 583.50 | M | 445.00 | 259,657.50 | 410.00 | 239,235.00 | |
| 0420 | 603006000 | DRAINAGE PIPE 600 MM | 424.10 | M | 534.00 | 226,469.40 | 470.00 | 199,327.00 | |



Tabulation of Bids

Call Order: 201 Contract ID: 01225 Counties: Flathead
 Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS
 Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:
 Project(s): (2017104002) NH 5-3(104)130
 MOUNTAINSIDE TO MP 133

| SECTION: 0001 RECONSTRUCTION | | | | | | | | | |
|------------------------------|-----------|--|----------|------|-----------|------------|-----------|------------|--|
| 0430 | 603007500 | DRAINAGE PIPE 750 MM | 30.00 | M | 1,000.00 | 30,000.00 | 578.00 | 17,340.00 | |
| 0440 | 603008900 | DRAINAGE PIPE 900 MM | 31.00 | M | 1,100.00 | 34,100.00 | 684.00 | 21,204.00 | |
| 0450 | 603404535 | RCP 450 MM CLASS 4 | 187.80 | M | 650.00 | 122,070.00 | 616.00 | 115,684.80 | |
| 0460 | 603406040 | RCP 600 MM CLASS 4 | 24.00 | M | 775.00 | 18,600.00 | 760.00 | 18,240.00 | |
| 0470 | 603407540 | RCP 750 MM CLASS 4 | 18.00 | M | 1,720.00 | 30,960.00 | 1,500.00 | 27,000.00 | |
| 0480 | 603505640 | RCPA 560 MM CL 4 | 11.50 | M | 1,250.00 | 14,375.00 | 820.00 | 9,430.00 | |
| 0490 | 603507232 | RCPA 725 MM CL 4 | 22.20 | M | 1,775.00 | 39,405.00 | 1,060.00 | 23,532.00 | |
| 0500 | 603583530 | REIN CONC BOX 3300 MM X 3000 MM | 69.30 | M | 8,400.00 | 582,120.00 | 10,800.00 | 748,440.00 | |
| 0510 | 604010273 | INLET MEDIAN-TYPE 2 | 2.00 | EACH | 10,000.00 | 20,000.00 | 9,100.00 | 18,200.00 | |
| 0520 | 604010274 | INLET MEDIAN-TYPE 3 | 3.00 | EACH | 8,500.00 | 25,500.00 | 6,850.00 | 20,550.00 | |
| 0530 | 604010302 | MANHOLE STRUCTURE BASE 48 IN (1220 MM) | 4.00 | EACH | 9,000.00 | 36,000.00 | 6,000.00 | 24,000.00 | |
| 0540 | 604010662 | DROP INLET FRAME AND GRATE | 4.00 | EACH | 7,500.00 | 30,000.00 | 2,800.00 | 11,200.00 | |
| 0550 | 606000200 | GUARDRAIL-BOX BEAM | 2,141.10 | M | 218.00 | 466,759.80 | 218.00 | 466,759.80 | |
| 0560 | 606000250 | GUARDRAIL-BOX BEAM/2.4 M POST | 785.07 | M | 268.00 | 210,398.76 | 268.00 | 210,398.76 | |
| 0570 | 606000410 | MGS GUARDRAIL/LONG POSTS | 26.67 | M | 240.00 | 6,400.80 | 240.00 | 6,400.80 | |



Tabulation of Bids

Call Order: 201 Contract ID: 01225 Counties: Flathead
 Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS
 Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:
 Project(s): (2017104002) NH 5-3(104)130
 MOUNTAINSIDE TO MP 133

| SECTION: 0001 RECONSTRUCTION | | | | | | | | | |
|------------------------------|-----------|--|----------|------|----------|------------|----------|------------|--|
| 0580 | 606010037 | MASH BOX BEAM TERMINAL - MBEAT | 24.00 | EACH | 7,380.00 | 177,120.00 | 7,380.00 | 177,120.00 | |
| 0590 | 606010345 | MGS ONE-WAY DEPARTURE TERMINAL SECTION | 2.00 | EACH | 2,400.00 | 4,800.00 | 2,400.00 | 4,800.00 | |
| 0600 | 606800000 | REMOVE GUARDRAIL | 1,194.58 | M | 18.00 | 21,502.44 | 18.00 | 21,502.44 | |
| 0630 | 607100360 | FARM FENCE-PANEL/SINGLE FW | 4.00 | EACH | 175.00 | 700.00 | 175.00 | 700.00 | |
| 0635 | 607100362 | FARM FENCE-PANEL/SINGLE FM | 20.00 | EACH | 245.00 | 4,900.00 | 246.00 | 4,920.00 | |
| 0640 | 607100380 | FARM FENCE-PANEL/DOUBLE FW | 5.00 | EACH | 294.00 | 1,470.00 | 295.00 | 1,475.00 | |
| 0645 | 607100385 | FARM FENCE-PANEL/DOUBLE FM | 7.00 | EACH | 368.00 | 2,576.00 | 367.00 | 2,569.00 | |
| 0650 | 607100720 | DEADMAN | 5.00 | EACH | 64.00 | 320.00 | 64.00 | 320.00 | |
| 0665 | 607203100 | FARM FENCE-TYPE F3M | 112.50 | M | 23.00 | 2,587.50 | 23.00 | 2,587.50 | |
| 0670 | 607204000 | FARM FENCE-F4W | 160.20 | M | 20.00 | 3,204.00 | 20.50 | 3,284.10 | |
| 0680 | 607210215 | FENCE - MODIFIED FARM FM | 402.50 | M | 17.00 | 6,842.50 | 17.00 | 6,842.50 | |
| 0690 | 607300200 | FARM GATE-WIRE-TYPE G-2 | 9.60 | M | 50.00 | 480.00 | 49.50 | 475.20 | |
| 0700 | 607400000 | FENCE-TEMPORARY | 210.30 | M | 11.00 | 2,313.30 | 12.00 | 2,523.60 | |
| 0710 | 607602900 | FARM FENCE-TYPE F2M-990 MM WW | 41.10 | M | 37.00 | 1,520.70 | 37.00 | 1,520.70 | |
| 0720 | 607602991 | FARM FENCE-F2W-990 MM WW | 119.10 | M | 28.00 | 3,334.80 | 28.00 | 3,334.80 | |



Tabulation of Bids

Call Order: 201 Contract ID: 01225 Counties: Flathead
 Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS
 Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:
 Project(s): (2017104002) NH 5-3(104)130
 MOUNTAINSIDE TO MP 133

| SECTION: 0001 RECONSTRUCTION | | | | | | | | | |
|------------------------------|-----------|--------------------------------------|----------|----|-----------|------------|-----------|------------|--|
| 0730 | 608150000 | SIDEWALK-CONCRETE 150MM | 50.10 | M2 | 830.00 | 41,583.00 | 135.00 | 6,763.50 | |
| 0740 | 608290100 | DETEC WARNING DEVICES-TYPE 1 | 13.10 | M2 | 650.00 | 8,515.00 | 625.00 | 8,187.50 | |
| 0750 | 609000000 | CURB AND GUTTER-CONCRETE | 1,350.50 | M | 100.00 | 135,050.00 | 73.00 | 98,586.50 | |
| 0760 | 610110000 | SEEDING AREA NO 1 | 5.60 | HA | 1,520.00 | 8,512.00 | 1,520.00 | 8,512.00 | |
| 0770 | 610120000 | SEEDING AREA NO 2 | 3.20 | HA | 2,275.00 | 7,280.00 | 2,275.00 | 7,280.00 | |
| 0780 | 610130000 | SEEDING AREA NO 3 | 5.40 | HA | 1,520.00 | 8,208.00 | 1,525.00 | 8,235.00 | |
| 0790 | 610210000 | FERTILIZING AREA NO 1 | 5.60 | HA | 225.00 | 1,260.00 | 225.00 | 1,260.00 | |
| 0800 | 610520000 | MULCH-COMPOST | 3.20 | HA | 26,000.00 | 83,200.00 | 25,950.00 | 83,040.00 | |
| 0810 | 610550020 | EROSION CONTROL BLANKET-HIGH-PERFORM | 609.00 | M2 | 5.00 | 3,045.00 | 5.20 | 3,166.80 | |
| 0820 | 613010000 | RIPRAP-CLASS 1 RANDOM | 59.40 | M3 | 450.00 | 26,730.00 | 170.00 | 10,098.00 | |
| 0830 | 613020000 | RIPRAP-CLASS 2 RANDOM | 1,496.00 | M3 | 240.00 | 359,040.00 | 145.00 | 216,920.00 | |
| 0840 | 613500000 | PLANT MIX DITCH | 375.00 | M | 150.00 | 56,250.00 | 170.00 | 63,750.00 | |
| 0850 | 614100005 | DESIGN, CONST RETAINING WALL | 541.00 | M2 | 1,472.00 | 796,352.00 | 1,425.00 | 770,925.00 | |
| 0860 | 616010000 | FOUNDATION-CONCRETE | 1.00 | M3 | 2,300.00 | 2,300.00 | 5,270.00 | 5,270.00 | |
| 0870 | 616016000 | CONDUIT-STEEL 13 MM RIGID | 122.00 | M | 56.00 | 6,832.00 | 168.00 | 20,496.00 | |



Tabulation of Bids

Call Order: 201 Contract ID: 01225 Counties: Flathead
 Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS
 Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:
 Project(s): (2017104002) NH 5-3(104)130
 MOUNTAINSIDE TO MP 133

| SECTION: | 0001 | RECONSTRUCTION | | | | | | | |
|----------|-----------|--------------------------------|--------------|------|-----------|--------------|-----------|--------------|--|
| 0880 | 616227000 | CONDUIT-PLASTIC 27 MM | 25.00 | M | 36.00 | 900.00 | 150.00 | 3,750.00 | |
| 0890 | 616253000 | CONDUIT-PLASTIC 53 MM | 89.00 | M | 47.00 | 4,183.00 | 145.00 | 12,905.00 | |
| 0900 | 616783006 | PULL BOX-COMPOSITE TYPE 1 | 4.00 | EACH | 950.00 | 3,800.00 | 2,360.00 | 9,440.00 | |
| 0910 | 617000320 | CABLE-COPPER 3AWG12-600V | 12.00 | M | 8.25 | 99.00 | 16.35 | 196.20 | |
| 0920 | 617010080 | CONDUCTOR-COPPER AWG8-600V | 185.00 | M | 4.85 | 897.25 | 9.60 | 1,776.00 | |
| 0930 | 617010100 | CONDUCTOR-COPPER AWG10-600V | 695.00 | M | 3.90 | 2,710.50 | 7.25 | 5,038.75 | |
| 0940 | 617183056 | STANDARD-STL TYPE 10-A-500-6 | 2.00 | EACH | 9,000.00 | 18,000.00 | 12,270.00 | 24,540.00 | |
| 0950 | 617303300 | HIGH EFFICACY LUMINAIRE LED | 2.00 | EACH | 1,070.00 | 2,140.00 | 1,180.00 | 2,360.00 | |
| 0960 | 617303302 | UNDERPASS LUMINAIRE LED | 21.00 | EACH | 550.00 | 11,550.00 | 1,180.00 | 24,780.00 | |
| 0970 | 617333100 | SERV ASSEMBLY | 2.00 | EACH | 3,285.00 | 6,570.00 | 9,545.00 | 19,090.00 | |
| 0980 | 618030005 | TRAFFIC CONTROL DEVICES CB | 1,650,000.00 | UNIT | 0.65 | 1,072,500.00 | 0.65 | 1,072,500.00 | |
| 0990 | 618100001 | MOTORCYCLE ADVISORY SIGN | 2.00 | EACH | 2,410.00 | 4,820.00 | 2,410.00 | 4,820.00 | |
| 1000 | 618100005 | PORTABLE VARIABLE MESSAGE SIGN | 5.00 | EACH | 19,500.00 | 97,500.00 | 19,500.00 | 97,500.00 | |
| 1010 | 618140000 | SINGLE USE SIGNS | 15.60 | M2 | 1,175.00 | 18,330.00 | 1,175.00 | 18,330.00 | |
| 1020 | 619010200 | RESET SIGNS | 4.00 | EACH | 265.00 | 1,060.00 | 265.00 | 1,060.00 | |



Tabulation of Bids

Call Order: 201 Contract ID: 01225 Counties: Flathead
 Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS
 Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:
 Project(s): (2017104002) NH 5-3(104)130
 MOUNTAINSIDE TO MP 133

| SECTION: 0001 RECONSTRUCTION | | | | | | | | |
|------------------------------|-----------|--------------------------------|----------|------|----------|-----------|----------|-----------|
| 1030 | 619010210 | RESET SIGNS-GUIDE | 2.00 | EACH | 1,340.00 | 2,680.00 | 1,340.00 | 2,680.00 |
| 1040 | 619010230 | REMOVE SIGN | 59.00 | EACH | 50.00 | 2,950.00 | 50.00 | 2,950.00 |
| 1050 | 619011090 | DELINEATOR TYPE 1 | 207.00 | EACH | 38.00 | 7,866.00 | 38.00 | 7,866.00 |
| 1060 | 619036010 | SIGNS-ALUM REFL SHEET XI | 33.09 | M2 | 525.00 | 17,372.25 | 525.00 | 17,372.25 |
| 1070 | 619120000 | POSTS-STEEL U SIGN | 145.80 | KG | 10.00 | 1,458.00 | 10.00 | 1,458.00 |
| 1080 | 619214000 | POLES-TREATED WOOD CLASS 4 | 18.00 | M | 150.00 | 2,700.00 | 55.00 | 990.00 |
| 1090 | 619234000 | POLES-TREATED WOOD 100 MM | 117.90 | M | 43.00 | 5,069.70 | 43.00 | 5,069.70 |
| 1100 | 619235500 | POLES-TREATED WOOD 130 MM | 68.50 | M | 55.00 | 3,767.50 | 55.00 | 3,767.50 |
| 1110 | 620010000 | STRIPING-WHITE PAINT | 1,539.00 | L | 15.00 | 23,085.00 | 15.00 | 23,085.00 |
| 1120 | 620020000 | STRIPING-YELLOW PAINT | 1,520.00 | L | 15.00 | 22,800.00 | 15.00 | 22,800.00 |
| 1130 | 620030000 | WORDS AND SYMBOLS-WHITE PAINT | 58.00 | L | 65.00 | 3,770.00 | 65.00 | 3,770.00 |
| 1140 | 620035000 | WORDS AND SYMBOLS-YELLOW PAINT | 57.00 | L | 65.00 | 3,705.00 | 65.00 | 3,705.00 |
| 1150 | 620110000 | STRIPING-WHITE EPOXY | 1,027.00 | L | 35.00 | 35,945.00 | 35.00 | 35,945.00 |
| 1160 | 620120000 | STRIPING-YELLOW EPOXY | 1,014.00 | L | 35.00 | 35,490.00 | 35.00 | 35,490.00 |
| 1170 | 620130000 | WORDS AND SYMBOLS-WHITE EPOXY | 38.00 | L | 95.00 | 3,610.00 | 95.00 | 3,610.00 |



Tabulation of Bids

Call Order: 201 Contract ID: 01225 Counties: Flathead
 Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS
 Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:
 Project(s): (2017104002) NH 5-3(104)130
 MOUNTAINSIDE TO MP 133

| SECTION: 0001 RECONSTRUCTION | | | | | | | | | |
|------------------------------|-----------|--------------------------------|------------|------|-----------------|------------|-----------------|------------|--|
| 1180 | 620135000 | WORDS AND SYMBOLS-YELLOW EPOXY | 38.00 | L | 95.00 | 3,610.00 | 95.00 | 3,610.00 | |
| 1190 | 620521050 | TEMPORARY STRIPING | 13.10 | KM | 1,050.00 | 13,755.00 | 1,050.00 | 13,755.00 | |
| 1200 | 622120000 | PERM EROSION CONTROL-HIGH SURV | 270.00 | M2 | 25.00 | 6,750.00 | 4.75 | 1,282.50 | |
| 1210 | 622210010 | SEPARATION GEOTEXTILE - HIGH | 1,719.00 | M2 | 2.70 | 4,641.30 | 4.75 | 8,165.25 | |
| 1220 | 622220000 | GEOTEXTILE STABILIZATION | 114,047.00 | M2 | 2.80 | 319,331.60 | 2.50 | 285,117.50 | |
| 1230 | 622700000 | EDGE DRAIN | 3,715.70 | M | 37.00 | 137,480.90 | 64.00 | 237,804.80 | |
| 1240 | 623000180 | MAILBOX-LARGE | 36.00 | EACH | 450.00 | 16,200.00 | 450.00 | 16,200.00 | |
| Section Totals | | | | | \$22,905,130.95 | | \$25,792,129.67 | | |

| | | |
|-----------------------|-----------------|-----------------|
| Contract Item Totals | \$22,905,130.95 | \$25,792,129.67 |
| Contract Time Totals | | |
| Contract Grand Totals | \$22,905,130.95 | \$25,792,129.67 |

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 05425 Counties: Stillwater

Letting Date: April 24, 2025 9:00 AM District(s): Billings Contract 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:
Project(s): (10384198000) IM 90-8(198)417
PARK CITY - WEST

| Rank | Vendor ID | Vendor Name | Total Bid | Percent Of Low Bid | Percent Of Estimate |
|------|-----------|--------------------------------|-----------------|--------------------|---------------------|
| 0 | -EST- | Engineer's Estimate | \$15,424,027.45 | 117.39% | 100.00% |
| 1 | 2050 | RIVERSIDE CONTRACTING, INC. | \$13,139,373.15 | 100.00% | 85.19% |
| 2 | 2362 | LHC, INCORPORATED | \$15,678,980.00 | 119.33% | 101.65% |
| 3 | 6272 | KNIFE RIVER CORPORATION - BLGS | \$16,121,432.75 | 122.70% | 104.52% |



Tabulation of Bids

Call Order: 202 Contract ID: 05425 Counties: Stillwater
 Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS
 Contract Description: PARK CITY - WEST Min: Max:
 Project(s): (10384198000) IM 90-8(198)417
 PARK CITY - WEST

| Line Number | Item ID | Item Description | Quantity | Units | Engineer's Estimate | | (1) RIVERSIDE CONTRACTING, INC. | | (2) LHC, INCORPORATED | |
|--|-----------|---------------------------------|-----------|-------|---------------------|--------------|---------------------------------|------------|-----------------------|--------------|
| | | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 MILL/FILL, GUARDRAIL & RUMBLE STRIPS | | | | | | | | | | |
| 0010 | 103000000 | TRAINING PROGRAM | 500.00 | HOUR | 35.00 | 17,500.00 | 65.00 | 32,500.00 | 50.00 | 25,000.00 |
| 0020 | 103500005 | ESCROW OF BID DOCUMENTS | (1) | LS | 1,500.00 | 1,500.00 | 500.00 | 500.00 | 2,500.00 | 2,500.00 |
| 0030 | 104030010 | MISCELLANEOUS WORK | 50,000.00 | UNIT | 1.00 | 50,000.00 | 1.00 | 50,000.00 | 1.00 | 50,000.00 |
| 0040 | 108000010 | STRUCTURE ANALYSIS | (1) | LS | 5,000.00 | 5,000.00 | 2,000.00 | 2,000.00 | 8,000.00 | 8,000.00 |
| 0050 | 109200005 | MOBILIZATION | (1) | LS | 1,150,000.00 | 1,150,000.00 | 600,000.00 | 600,000.00 | 2,125,000.00 | 2,125,000.00 |
| 0060 | 208010005 | PAR BMP ADMINISTRATION-LS | (1) | LS | 7,000.00 | 7,000.00 | 2,000.00 | 2,000.00 | 11,000.00 | 11,000.00 |
| 0070 | 208010150 | TEMPORARY EROSION CONTROL-LS | (1) | LS | 15,000.00 | 15,000.00 | 5,000.00 | 5,000.00 | 26,000.00 | 26,000.00 |
| 0080 | 208010200 | TEMPORARY EROSION CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | 1.00 | 500.00 | 1.00 | 500.00 |
| 0090 | 210020000 | GRADER-MOTOR | 3.00 | HOUR | 200.00 | 600.00 | 220.00 | 660.00 | 195.00 | 585.00 |
| 0100 | 210020170 | TEST TRAILER-TRANSPORT,SETUP | 80.00 | MILE | 40.00 | 3,200.00 | 35.00 | 2,800.00 | 50.00 | 4,000.00 |
| 0110 | 301020340 | CRUSHED AGGREGATE COURSE | 525.00 | CUYD | 53.50 | 28,087.50 | 70.00 | 36,750.00 | 85.00 | 44,625.00 |



Tabulation of Bids

Call Order: 202 Contract ID: 05425 Counties: Stillwater
 Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:
 Project(s): (10384198000) IM 90-8(198)417
 PARK CITY - WEST

SECTION: 0001 MILL/FILL, GUARDRAIL & RUMBLE STRIPS

| Item No. | Code | Description | Unit | Quantity | Unit Price | Total Price | Min Price | Max Price | Min Total | Max Total |
|----------|-----------|------------------------------|------|------------|------------|--------------|-----------|--------------|-----------|--------------|
| 0120 | 301020416 | SHOULDER GRAVEL | CUYD | 171.00 | 90.00 | 15,390.00 | 50.00 | 8,550.00 | 255.00 | 43,605.00 |
| 0130 | 401020045 | PLANT MIX SURF-3/4 IN | TON | 72,537.00 | 55.00 | 3,989,535.00 | 49.00 | 3,554,313.00 | 49.00 | 3,554,313.00 |
| 0140 | 401020046 | PLANT MIX BIT SURF-MISC | TON | 138.00 | 180.00 | 24,840.00 | 150.00 | 20,700.00 | 150.00 | 20,700.00 |
| 0150 | 401020300 | HYDRATED LIME | TON | 1,017.00 | 315.00 | 320,355.00 | 283.00 | 287,811.00 | 291.00 | 295,947.00 |
| 0160 | 402020192 | ASPHALT BINDER PG 58V-34 | TON | 3,555.20 | 650.00 | 2,310,880.00 | 620.00 | 2,204,224.00 | 640.00 | 2,275,328.00 |
| 0170 | 402020315 | EMULSIFIED ASPHALT-TACK COAT | GAL | 28,319.00 | 7.00 | 198,233.00 | 3.30 | 93,452.70 | 4.50 | 127,435.50 |
| 0180 | 402020375 | EMULSIFIED ASPHALT CHFRS-2P | TON | 821.80 | 950.00 | 780,710.00 | 840.00 | 690,312.00 | 865.00 | 710,857.00 |
| 0190 | 402020377 | SCRUB SEAL EMULSION | TON | 465.00 | 950.00 | 441,750.00 | 900.00 | 418,500.00 | 885.00 | 411,525.00 |
| 0200 | 409000000 | FINAL SWEEP AND BROOM | CRMI | 20.00 | 310.00 | 6,200.00 | 250.00 | 5,000.00 | 450.00 | 9,000.00 |
| 0210 | 409000010 | COVER-TYPE 1 | SQYD | 260,320.00 | 0.85 | 221,272.00 | 0.80 | 208,256.00 | 0.90 | 234,288.00 |
| 0220 | 409000020 | COVER-TYPE 2 | SQYD | 331,664.00 | 1.00 | 331,664.00 | 0.80 | 265,331.20 | 0.90 | 298,497.60 |
| 0230 | 409000030 | COVER-TYPE 3 | SQYD | 130,719.00 | 1.30 | 169,934.70 | 1.10 | 143,790.90 | 1.10 | 143,790.90 |
| 0240 | 411010000 | COLD MILLING | SQYD | 424,407.00 | 2.00 | 848,814.00 | 1.30 | 551,729.10 | 1.50 | 636,610.50 |
| 0250 | 411011135 | RUMBLE STRIPS | MILE | 39.10 | 670.00 | 26,197.00 | 750.00 | 29,325.00 | 1,300.00 | 50,830.00 |
| 0260 | 552010160 | BRIDGE DECK CRACK SEAL | SQYD | 6,585.00 | 15.00 | 98,775.00 | 9.50 | 62,557.50 | 12.00 | 79,020.00 |



Tabulation of Bids

Call Order: 202 Contract ID: 05425 Counties: Stillwater
 Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:
 Project(s): (10384198000) IM 90-8(198)417
 PARK CITY - WEST

SECTION: 0001 MILL/FILL, GUARDRAIL & RUMBLE STRIPS

| Item ID | Description | Unit | Quantity | Unit Price | Total Price | Min Price | Max Price | Min Total | Max Total |
|---------|---|------|----------|------------|-------------|-----------|------------|-----------|------------|
| 0270 | 552011120 JOINT SEALS-POLYURETHANE | LNFT | 615.00 | 75.00 | 46,125.00 | 27.00 | 16,605.00 | 30.00 | 18,450.00 |
| 0280 | 557010505 REVISE BRIDGE RAIL-THRIE BEAM | LNFT | 50.00 | 400.00 | 20,000.00 | 450.00 | 22,500.00 | 430.00 | 21,500.00 |
| 0290 | 562000020 CLASS A BRIDGE DECK REPAIR | SQYD | 50.00 | 750.00 | 37,500.00 | 350.00 | 17,500.00 | 700.00 | 35,000.00 |
| 0300 | 562000030 CLASS B BRIDGE DECK REPAIR | SQYD | 10.00 | 1,500.00 | 15,000.00 | 375.00 | 3,750.00 | 2,800.00 | 28,000.00 |
| 0310 | 563000040 POLYMER OVERLAY | SQYD | 31.00 | 50.00 | 1,550.00 | 55.00 | 1,705.00 | 140.00 | 4,340.00 |
| 0320 | 563000045 POLYMER OVERLAY PRIMER | SQYD | 31.00 | 15.00 | 465.00 | 27.00 | 837.00 | 105.00 | 3,255.00 |
| 0330 | 563000100 PREPARE DECK | SQYD | 31.00 | 20.00 | 620.00 | 130.00 | 4,030.00 | 55.00 | 1,705.00 |
| 0340 | 603015260 EMBANKMENT PROTECTOR 12 IN | LNFT | 40.00 | 140.00 | 5,600.00 | 85.00 | 3,400.00 | 300.00 | 12,000.00 |
| 0350 | 605000045 REVISE CONC BARRIER RAIL END-BR | EACH | 56.00 | 4,500.00 | 252,000.00 | 2,200.00 | 123,200.00 | 3,990.00 | 223,440.00 |
| 0360 | 605000070 REMOVE CONCRETE BARRIER RAIL | EACH | 25.00 | 515.00 | 12,875.00 | 63.00 | 1,575.00 | 329.94 | 8,248.50 |
| 0370 | 605000090 CONCRETE BARRIER RAIL | EACH | 49.00 | 1,300.00 | 63,700.00 | 1,000.00 | 49,000.00 | 995.00 | 48,755.00 |
| 0380 | 606010020 GUARDRAIL-TEMPORARY | LNFT | 1,900.00 | 28.00 | 53,200.00 | 20.00 | 38,000.00 | 19.25 | 36,575.00 |
| 0390 | 606010022 TEMP GD RAIL-STL/BR APPR-TY 3 | EACH | 8.00 | 2,200.00 | 17,600.00 | 3,300.00 | 26,400.00 | 3,200.00 | 25,600.00 |
| 0400 | 606010024 TEMP OPTIONAL TERM SECT | EACH | 15.00 | 1,850.00 | 27,750.00 | 2,600.00 | 39,000.00 | 2,525.00 | 37,875.00 |
| 0410 | 606010140 GUARDRAIL END SECTION WIDENING | EACH | 31.00 | 1,950.00 | 60,450.00 | 900.00 | 27,900.00 | 3,000.00 | 93,000.00 |



Tabulation of Bids

Call Order: 202 Contract ID: 05425 Counties: Stillwater
 Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:
 Project(s): (10384198000) IM 90-8(198)417
 PARK CITY - WEST

SECTION: 0001 MILL/FILL, GUARDRAIL & RUMBLE STRIPS

| | | | | | | | | | | |
|------|-----------|--|-----------|------|------------|--------------|------------|------------|------------|--------------|
| 0420 | 606010330 | MGS GUARDRAIL | 37,025.00 | LNFT | 30.00 | 1,110,750.00 | 18.65 | 690,516.25 | 28.35 | 1,049,658.75 |
| 0430 | 606010335 | MASH W-BEAM TERMINAL SECTION | 69.00 | EACH | 3,250.00 | 224,250.00 | 3,400.00 | 234,600.00 | 3,335.00 | 230,115.00 |
| 0440 | 606010342 | MASH THRIE BEAM BR APPRCH SECTION | 63.00 | EACH | 5,100.00 | 321,300.00 | 5,300.00 | 333,900.00 | 5,230.00 | 329,490.00 |
| 0450 | 606010345 | MGS ONE-WAY DEPARTURE TERMINAL SECTION | 6.00 | EACH | 1,900.00 | 11,400.00 | 1,750.00 | 10,500.00 | 1,730.00 | 10,380.00 |
| 0460 | 606010385 | REMOVE GUARDRAIL | 37,375.00 | LNFT | 3.75 | 140,156.25 | 4.50 | 168,187.50 | 4.15 | 155,106.25 |
| 0470 | 606011503 | RESET TEMP IMPACT ATTENUATOR | 2.00 | EACH | 3,500.00 | 7,000.00 | 2,600.00 | 5,200.00 | 2,550.00 | 5,100.00 |
| 0480 | 606011518 | TEMPORARY IMPACT ATTENUATOR | 2.00 | EACH | 4,500.00 | 9,000.00 | 2,600.00 | 5,200.00 | 2,550.00 | 5,100.00 |
| 0490 | 606011520 | IMPACT ATTENUATOR | 4.00 | EACH | 40,000.00 | 160,000.00 | 43,500.00 | 174,000.00 | 43,200.00 | 172,800.00 |
| 0500 | 609010112 | CURB 4 IN-CONCRETE | 1,520.00 | LNFT | 35.00 | 53,200.00 | 35.00 | 53,200.00 | 20.00 | 30,400.00 |
| 0510 | 618030015 | TRAFFIC CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | 1.00 | 500.00 | 1.00 | 500.00 |
| 0520 | 618030080 | TRAFFIC CONTROL-LS | (1) | LS | 500,000.00 | 500,000.00 | 369,000.00 | 369,000.00 | 360,000.00 | 360,000.00 |
| 0530 | 618030180 | TRAFFIC CONTROL-CROSSOVER | 4.00 | EACH | 28,750.00 | 115,000.00 | 29,000.00 | 116,000.00 | 28,500.00 | 114,000.00 |
| 0540 | 618030190 | TRAFFIC CONTROL-TWO WAY TRAF | 18.00 | MILE | 18,700.00 | 336,600.00 | 18,500.00 | 333,000.00 | 17,900.00 | 322,200.00 |
| 0550 | 618030215 | WIDE LOAD MARSHALLING | (1) | LS | 40,000.00 | 40,000.00 | 57,000.00 | 57,000.00 | 55,000.00 | 55,000.00 |
| 0560 | 618030260 | CROSSOVER-CONST, MAINTAIN, CLOSE | 1.00 | EACH | 330,000.00 | 330,000.00 | 600,000.00 | 600,000.00 | 715,000.00 | 715,000.00 |



Tabulation of Bids

Call Order: 202 Contract ID: 05425 Counties: Stillwater
Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:
Project(s): (10384198000) IM 90-8(198)417
PARK CITY - WEST

SECTION: 0001 MILL/FILL, GUARDRAIL & RUMBLE STRIPS

| | | | | | | | | | | |
|------|-----------|---------------------------------------|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|
| 0570 | 618030280 | CROSSOVER RECLAMATION | 1.00 | EACH | 5,750.00 | 5,750.00 | 10,000.00 | 10,000.00 | 15,000.00 | 15,000.00 |
| 0580 | 618030300 | CROSSOVER-MAINTAIN, CLOSE | 1.00 | EACH | 20,000.00 | 20,000.00 | 5,000.00 | 5,000.00 | 4,800.00 | 4,800.00 |
| 0590 | 618100000 | SINGLE USE SIGNS | 189.00 | SQFT | 65.00 | 12,285.00 | 66.00 | 12,474.00 | 65.00 | 12,285.00 |
| 0600 | 618190100 | TEMPORARY BARRIER RAIL | 640.00 | LNFT | 45.00 | 28,800.00 | 35.00 | 22,400.00 | 35.00 | 22,400.00 |
| 0610 | 618190110 | RESET TEMP BARRIER RAIL | 640.00 | LNFT | 15.00 | 9,600.00 | 8.00 | 5,120.00 | 7.00 | 4,480.00 |
| 0620 | 619011160 | TOP MTD BARRIER DELIN-SGL FACE-YELLOW | 48.00 | EACH | 19.50 | 936.00 | 30.00 | 1,440.00 | 25.50 | 1,224.00 |
| 0630 | 619011161 | TOP MTD BARRIER DELIN-SGL FACE-WHITE | 48.00 | EACH | 16.00 | 768.00 | 30.00 | 1,440.00 | 25.50 | 1,224.00 |
| 0640 | 620010310 | CURB MARKING-BLUE PAINT | 2.00 | GAL | 300.00 | 600.00 | 300.00 | 600.00 | 300.00 | 600.00 |
| 0650 | 620011105 | WORDS AND SYMBOLS-WHITE PAINT | 176.00 | GAL | 260.00 | 45,760.00 | 250.00 | 44,000.00 | 250.00 | 44,000.00 |
| 0660 | 620011260 | WORDS AND SYMBOLS-WHITE EPOXY | 121.00 | GAL | 380.00 | 45,980.00 | 350.00 | 42,350.00 | 350.00 | 42,350.00 |
| 0670 | 620013000 | STRIPING-WHITE PAINT | 826.00 | GAL | 50.00 | 41,300.00 | 36.00 | 29,736.00 | 35.00 | 28,910.00 |
| 0680 | 620013960 | STRIPING-WHITE EPOXY | 659.00 | GAL | 120.00 | 79,080.00 | 117.00 | 77,103.00 | 116.00 | 76,444.00 |
| 0690 | 620014000 | STRIPING-YELLOW PAINT | 728.00 | GAL | 50.00 | 36,400.00 | 36.00 | 26,208.00 | 35.00 | 25,480.00 |
| 0700 | 620014960 | STRIPING-YELLOW EPOXY | 502.00 | GAL | 120.00 | 60,240.00 | 117.00 | 58,734.00 | 116.00 | 58,232.00 |



Tabulation of Bids

Call Order: 202 Contract ID: 05425 Counties: Stillwater
 Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS
 Contract Description: PARK CITY - WEST Min: Max:
 Project(s): (10384198000) IM 90-8(198)417
 PARK CITY - WEST

| | | | |
|----------------|-----------------|-----------------|-----------------|
| Section Totals | \$15,424,027.45 | \$13,139,373.15 | \$15,678,980.00 |
|----------------|-----------------|-----------------|-----------------|

| | | | |
|-----------------------|-----------------|-----------------|-----------------|
| Contract Item Totals | \$15,424,027.45 | \$13,139,373.15 | \$15,678,980.00 |
| Contract Time Totals | \$0.00 | | |
| Contract Grand Totals | \$15,424,027.45 | \$13,139,373.15 | 15,678,980.00 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: 05425 Counties: Stillwater
 Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS
 Contract Description: PARK CITY - WEST Min: Max:
 Project(s): (10384198000) IM 90-8(198)417
 PARK CITY - WEST

| | | | | | (3) KNIFE RIVER CORPORATION - BLGS | | | | | |
|--|-----------|---------------------------------|-----------|-------|------------------------------------|--------------|------------|------------|------------|------------|
| Line Number | Item ID | Item Description | Quantity | Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 MILL/FILL, GUARDRAIL & RUMBLE STRIPS | | | | | | | | | | |
| 0010 | 103000000 | TRAINING PROGRAM | 500.00 | HOUR | 30.00 | 15,000.00 | | | | |
| 0020 | 103500005 | ESCROW OF BID DOCUMENTS | (1) | LS | 1,000.00 | 1,000.00 | | | | |
| 0030 | 104030010 | MISCELLANEOUS WORK | 50,000.00 | UNIT | 1.00 | 50,000.00 | | | | |
| 0040 | 108000010 | STRUCTURE ANALYSIS | (1) | LS | 8,000.00 | 8,000.00 | | | | |
| 0050 | 109200005 | MOBILIZATION | (1) | LS | 1,536,000.00 | 1,536,000.00 | | | | |
| 0060 | 208010005 | PAR BMP ADMINISTRATION-LS | (1) | LS | 5,000.00 | 5,000.00 | | | | |
| 0070 | 208010150 | TEMPORARY EROSION CONTROL-LS | (1) | LS | 7,000.00 | 7,000.00 | | | | |
| 0080 | 208010200 | TEMPORARY EROSION CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | | | | |
| 0090 | 210020000 | GRADER-MOTOR | 3.00 | HOUR | 185.00 | 555.00 | | | | |
| 0100 | 210020170 | TEST TRAILER-TRANSPORT,SETUP | 80.00 | MILE | 64.00 | 5,120.00 | | | | |
| 0110 | 301020340 | CRUSHED AGGREGATE COURSE | 525.00 | CUYD | 55.00 | 28,875.00 | | | | |



Tabulation of Bids

Call Order: 202 Contract ID: 05425 Counties: Stillwater
 Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS
 Contract Description: PARK CITY - WEST Min: Max:
 Project(s): (10384198000) IM 90-8(198)417
 PARK CITY - WEST

| SECTION: 0001 | | MILL/FILL, GUARDRAIL & RUMBLE STRIPS | | | | | |
|---------------|-----------|--------------------------------------|------------|------|--------|--------------|--|
| 0120 | 301020416 | SHOULDER GRAVEL | 171.00 | CUYD | 110.00 | 18,810.00 | |
| 0130 | 401020045 | PLANT MIX SURF-3/4 IN | 72,537.00 | TON | 61.50 | 4,461,025.50 | |
| 0140 | 401020046 | PLANT MIX BIT SURF-MISC | 138.00 | TON | 183.00 | 25,254.00 | |
| 0150 | 401020300 | HYDRATED LIME | 1,017.00 | TON | 300.00 | 305,100.00 | |
| 0160 | 402020192 | ASPHALT BINDER PG 58V-34 | 3,555.20 | TON | 700.00 | 2,488,640.00 | |
| 0170 | 402020315 | EMULSIFIED ASPHALT-TACK COAT | 28,319.00 | GAL | 4.50 | 127,435.50 | |
| 0180 | 402020375 | EMULSIFIED ASPHALT CHFRS-2P | 821.80 | TON | 930.00 | 764,274.00 | |
| 0190 | 402020377 | SCRUB SEAL EMULSION | 465.00 | TON | 950.00 | 441,750.00 | |
| 0200 | 409000000 | FINAL SWEEP AND BROOM | 20.00 | CRMI | 500.00 | 10,000.00 | |
| 0210 | 409000010 | COVER-TYPE 1 | 260,320.00 | SQYD | 1.15 | 299,368.00 | |
| 0220 | 409000020 | COVER-TYPE 2 | 331,664.00 | SQYD | 0.90 | 298,497.60 | |
| 0230 | 409000030 | COVER-TYPE 3 | 130,719.00 | SQYD | 0.80 | 104,575.20 | |
| 0240 | 411010000 | COLD MILLING | 424,407.00 | SQYD | 1.85 | 785,152.95 | |
| 0250 | 411011135 | RUMBLE STRIPS | 39.10 | MILE | 775.00 | 30,302.50 | |
| 0260 | 552010160 | BRIDGE DECK CRACK SEAL | 6,585.00 | SQYD | 9.00 | 59,265.00 | |



Tabulation of Bids

Call Order: 202 Contract ID: 05425 Counties: Stillwater
 Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS
 Contract Description: PARK CITY - WEST Min: Max:
 Project(s): (10384198000) IM 90-8(198)417
 PARK CITY - WEST

| SECTION: 0001 | | MILL/FILL, GUARDRAIL & RUMBLE STRIPS | | | | | |
|---------------|-----------|--------------------------------------|----------|------|----------|------------|--|
| 0270 | 552011120 | JOINT SEALS-POLYURETHANE | 615.00 | LNFT | 27.00 | 16,605.00 | |
| 0280 | 557010505 | REVISE BRIDGE RAIL-THRIE BEAM | 50.00 | LNFT | 450.00 | 22,500.00 | |
| 0290 | 562000020 | CLASS A BRIDGE DECK REPAIR | 50.00 | SQYD | 365.00 | 18,250.00 | |
| 0300 | 562000030 | CLASS B BRIDGE DECK REPAIR | 10.00 | SQYD | 385.00 | 3,850.00 | |
| 0310 | 563000040 | POLYMER OVERLAY | 31.00 | SQYD | 51.00 | 1,581.00 | |
| 0320 | 563000045 | POLYMER OVERLAY PRIMER | 31.00 | SQYD | 26.00 | 806.00 | |
| 0330 | 563000100 | PREPARE DECK | 31.00 | SQYD | 130.00 | 4,030.00 | |
| 0340 | 603015260 | EMBANKMENT PROTECTOR 12 IN | 40.00 | LNFT | 150.00 | 6,000.00 | |
| 0350 | 605000045 | REVISE CONC BARRIER RAIL END-BR | 56.00 | EACH | 2,200.00 | 123,200.00 | |
| 0360 | 605000070 | REMOVE CONCRETE BARRIER RAIL | 25.00 | EACH | 63.00 | 1,575.00 | |
| 0370 | 605000090 | CONCRETE BARRIER RAIL | 49.00 | EACH | 1,040.00 | 50,960.00 | |
| 0380 | 606010020 | GUARDRAIL-TEMPORARY | 1,900.00 | LNFT | 20.00 | 38,000.00 | |
| 0390 | 606010022 | TEMP GD RAIL-STL/BR APPR-TY 3 | 8.00 | EACH | 3,370.00 | 26,960.00 | |
| 0400 | 606010024 | TEMP OPTIONAL TERM SECT | 15.00 | EACH | 2,600.00 | 39,000.00 | |
| 0410 | 606010140 | GUARDRAIL END SECTION WIDENING | 31.00 | EACH | 1,500.00 | 46,500.00 | |



Tabulation of Bids

Call Order: 202 Contract ID: 05425 Counties: Stillwater
 Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS
 Contract Description: PARK CITY - WEST Min: Max:
 Project(s): (10384198000) IM 90-8(198)417
 PARK CITY - WEST

| SECTION: | 0001 | MILL/FILL, GUARDRAIL & RUMBLE STRIPS | | | | | |
|----------|-----------|--|-----------|------|------------|--------------|--|
| 0420 | 606010330 | MGS GUARDRAIL | 37,025.00 | LNFT | 29.00 | 1,073,725.00 | |
| 0430 | 606010335 | MASH W-BEAM TERMINAL SECTION | 69.00 | EACH | 3,400.00 | 234,600.00 | |
| 0440 | 606010342 | MASH THRIE BEAM BR APPRCH SECTION | 63.00 | EACH | 5,300.00 | 333,900.00 | |
| 0450 | 606010345 | MGS ONE-WAY DEPARTURE TERMINAL SECTION | 6.00 | EACH | 1,800.00 | 10,800.00 | |
| 0460 | 606010385 | REMOVE GUARDRAIL | 37,375.00 | LNFT | 4.50 | 168,187.50 | |
| 0470 | 606011503 | RESET TEMP IMPACT ATTENUATOR | 2.00 | EACH | 2,600.00 | 5,200.00 | |
| 0480 | 606011518 | TEMPORARY IMPACT ATTENUATOR | 2.00 | EACH | 2,600.00 | 5,200.00 | |
| 0490 | 606011520 | IMPACT ATTENUATOR | 4.00 | EACH | 44,000.00 | 176,000.00 | |
| 0500 | 609010112 | CURB 4 IN-CONCRETE | 1,520.00 | LNFT | 6.00 | 9,120.00 | |
| 0510 | 618030015 | TRAFFIC CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | |
| 0520 | 618030080 | TRAFFIC CONTROL-LS | (1) | LS | 400,000.00 | 400,000.00 | |
| 0530 | 618030180 | TRAFFIC CONTROL-CROSSOVER | 4.00 | EACH | 29,000.00 | 116,000.00 | |
| 0540 | 618030190 | TRAFFIC CONTROL-TWO WAY TRAF | 18.00 | MILE | 18,500.00 | 333,000.00 | |
| 0550 | 618030215 | WIDE LOAD MARSHALLING | (1) | LS | 56,000.00 | 56,000.00 | |
| 0560 | 618030260 | CROSSOVER-CONST, MAINTAIN, CLOSE | 1.00 | EACH | 585,000.00 | 585,000.00 | |



Tabulation of Bids

Call Order: 202 Contract ID: 05425 Counties: Stillwater
 Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS
 Contract Description: PARK CITY - WEST Min: Max:
 Project(s): (10384198000) IM 90-8(198)417
 PARK CITY - WEST

| SECTION: | 0001 | MILL/FILL, GUARDRAIL & RUMBLE STRIPS | | | | | |
|----------|-----------|---------------------------------------|--------|------|----------|-----------|--|
| 0570 | 618030280 | CROSSOVER RECLAMATION | 1.00 | EACH | 4,000.00 | 4,000.00 | |
| 0580 | 618030300 | CROSSOVER-MAINTAIN, CLOSE | 1.00 | EACH | 6,000.00 | 6,000.00 | |
| 0590 | 618100000 | SINGLE USE SIGNS | 189.00 | SQFT | 67.00 | 12,663.00 | |
| 0600 | 618190100 | TEMPORARY BARRIER RAIL | 640.00 | LNFT | 36.00 | 23,040.00 | |
| 0610 | 618190110 | RESET TEMP BARRIER RAIL | 640.00 | LNFT | 7.00 | 4,480.00 | |
| 0620 | 619011160 | TOP MTD BARRIER DELIN-SGL FACE-YELLOW | 48.00 | EACH | 26.00 | 1,248.00 | |
| 0630 | 619011161 | TOP MTD BARRIER DELIN-SGL FACE-WHITE | 48.00 | EACH | 26.00 | 1,248.00 | |
| 0640 | 620010310 | CURB MARKING-BLUE PAINT | 2.00 | GAL | 310.00 | 620.00 | |
| 0650 | 620011105 | WORDS AND SYMBOLS-WHITE PAINT | 176.00 | GAL | 260.00 | 45,760.00 | |
| 0660 | 620011260 | WORDS AND SYMBOLS-WHITE EPOXY | 121.00 | GAL | 360.00 | 43,560.00 | |
| 0670 | 620013000 | STRIPING-WHITE PAINT | 826.00 | GAL | 36.00 | 29,736.00 | |
| 0680 | 620013960 | STRIPING-WHITE EPOXY | 659.00 | GAL | 120.00 | 79,080.00 | |
| 0690 | 620014000 | STRIPING-YELLOW PAINT | 728.00 | GAL | 36.00 | 26,208.00 | |
| 0700 | 620014960 | STRIPING-YELLOW EPOXY | 502.00 | GAL | 120.00 | 60,240.00 | |



Tabulation of Bids

Call Order: 202 Contract ID: 05425 Counties: Stillwater
 Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS
 Contract Description: PARK CITY - WEST Min: Max:
 Project(s): (10384198000) IM 90-8(198)417
 PARK CITY - WEST

| | | | |
|----------------|-----------------|--|--|
| Section Totals | \$16,121,432.75 | | |
|----------------|-----------------|--|--|

| | | | |
|-----------------------|-----------------|--|--|
| Contract Item Totals | \$16,121,432.75 | | |
| Contract Time Totals | | | |
| Contract Grand Totals | \$16,121,432.75 | | |

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 06425 Counties: Roosevelt, Valley

Letting Date: April 24, 2025 9:00 AM District(s): Glendive Contract 12/19/25 COMPLETION DATE

Contract Description: RR XING - MT13 - MACON SIGNING & SF189 WOLF POINT RODEO RD Min: Max:

Project(s): (9906052000) HSIP 43(52)
SF 189 WOLF POINT RODEO RD SFTY
(9916033000) RRP-HSIP 32-1(33)3
RR XING - MT13 - MACON SIGNING

| Rank | Vendor ID | Vendor Name | Total Bid | Percent Of Low Bid | Percent Of Estimate |
|------|-----------|----------------------------|----------------|--------------------|---------------------|
| 0 | -EST- | Engineer's Estimate | \$676,985.00 | 61.04% | 100.00% |
| 1 | 2084 | MONTANA LINES, INC. - GFLS | \$1,109,109.28 | 100.00% | 163.83% |



Tabulation of Bids

Call Order: 204 Contract ID: 06425 Counties: Roosevelt, Valley
 Letting Date: April 24, 2025 District(s): Glendive Contract Time: 12/19/25 COMPLETION DATE
 Contract Description: RR XING - MT13 - MACON SIGNING & SF189 WOLF POINT RODEO Min: Max:
 Project(s): (9906052000) RD HSIP 43(52)
 SF 189 WOLF POINT RODEO RD SFTY
 (9916033000) RRP-HSIP 32-1(33)3
 RR XING - MT13 - MACON SIGNING

| Line Number | Item ID | Item Description | Quantity | Units | Engineer's Estimate | | (1) MONTANA LINES, INC. - GFLS | | Unit Price | Ext Amount |
|--|-----------|---------------------------------|-----------|-------|---------------------|------------|--------------------------------|------------|------------|------------|
| | | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0001 (SAFETY IMPROVEMENT (RESERVATION | | | | | | | | | | |
| 0010 | 104030010 | MISCELLANEOUS WORK | 10,000.00 | UNIT | 1.00 | 10,000.00 | 1.00 | 10,000.00 | | |
| 0020 | 109200005 | MOBILIZATION | (1) | LS | 140,000.00 | 140,000.00 | 272,800.00 | 272,800.00 | | |
| 0030 | 208010000 | BMP ADMINISTRATION-LS | (1) | LS | 10,000.00 | 10,000.00 | 7,700.00 | 7,700.00 | | |
| 0040 | 208010200 | TEMPORARY EROSION CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | 1.00 | 500.00 | | |
| 0050 | 610100559 | REVEGETATION | (1) | LS | 10,000.00 | 10,000.00 | 8,853.78 | 8,853.78 | | |
| 0060 | 616343914 | CONDUIT-PLASTIC 1 1/2 IN | 1,750.00 | LNFT | 20.00 | 35,000.00 | 25.00 | 43,750.00 | | |
| 0070 | 616343920 | CONDUIT-PLASTIC 2 IN | 1,490.00 | LNFT | 35.00 | 52,150.00 | 38.00 | 56,620.00 | | |
| 0080 | 616783007 | PULL BOX-COMPOSITE TYPE 2 | 19.00 | EACH | 2,000.00 | 38,000.00 | 2,550.00 | 48,450.00 | | |
| 0090 | 617000000 | FOUNDATION-CONCRETE | 9.30 | CUYD | 5,000.00 | 46,500.00 | 5,950.00 | 55,335.00 | | |
| 0100 | 617000050 | POLES-TREATED WOOD CLASS 4 | 35.00 | LNFT | 50.00 | 1,750.00 | 150.00 | 5,250.00 | | |



Tabulation of Bids

Call Order: 204 Contract ID: 06425 Counties: Roosevelt, Valley
Letting Date: April 24, 2025 District(s): Glendive Contract Time: 12/19/25 COMPLETION DATE

Contract Description: RR XING - MT13 - MACON SIGNING & SF189 WOLF POINT RODEO Min: Max:
Project(s): (9906052000) HSIP 43(52)
SF 189 WOLF POINT RODEO RD SFTY
(9916033000) RRP-HSIP 32-1(33)3
RR XING - MT13 - MACON SIGNING

SECTION: 0001 (SAFETY IMPROVEMENT (RESERVATION

| | | | | | | | | | |
|------|-----------|-------------------------------|----------|------|-----------|-----------|-----------|-----------|--|
| 0110 | 617033212 | CABLE-COPPER 3AWG12-600V | 670.00 | LNFT | 4.00 | 2,680.00 | 4.80 | 3,216.00 | |
| 0120 | 617033214 | CABLE-COPPER 3AWG14-600V | 1,800.00 | LNFT | 2.50 | 4,500.00 | 4.60 | 8,280.00 | |
| 0130 | 617033414 | CABLE-COPPER 7AWG14-600V | 100.00 | LNFT | 3.00 | 300.00 | 7.20 | 720.00 | |
| 0140 | 617123106 | CONDUCTOR-COPPER AWG6-600V | 200.00 | LNFT | 2.50 | 500.00 | 6.00 | 1,200.00 | |
| 0150 | 617123110 | CONDUCTOR-COPPER AWG10-600V | 6,855.00 | LNFT | 1.50 | 10,282.50 | 2.10 | 14,395.50 | |
| 0160 | 617183056 | STANDARD-STL TYPE 10-A-500-6 | 5.00 | EACH | 10,000.00 | 50,000.00 | 12,800.00 | 64,000.00 | |
| 0170 | 617303300 | HIGH EFFICACY LUMINAIRE LED | 5.00 | EACH | 1,450.00 | 7,250.00 | 1,530.00 | 7,650.00 | |
| 0180 | 617333100 | SERV ASSEMBLY | 6.00 | EACH | 6,000.00 | 36,000.00 | 7,900.00 | 47,400.00 | |
| 0190 | 617483110 | SIG-TRAF 1 COL-1 WAY 12 | 11.00 | EACH | 2,500.00 | 27,500.00 | 2,070.00 | 22,770.00 | |
| 0200 | 617523010 | SOL SIG-TRAF 1 COLOR-1 WAY 12 | 4.00 | EACH | 3,500.00 | 14,000.00 | 5,150.00 | 20,600.00 | |
| 0210 | 617623270 | BATTERY BACKUP SYSTEM | 1.00 | EACH | 25,000.00 | 25,000.00 | 22,420.00 | 22,420.00 | |
| 0220 | 617673200 | SIG STANDARD TYPE 1-200 | 13.00 | EACH | 2,500.00 | 32,500.00 | 2,520.00 | 32,760.00 | |
| 0230 | 617763410 | RADAR VEHICLE DETECTION | 5.00 | EACH | 2,500.00 | 12,500.00 | 2,800.00 | 14,000.00 | |
| 0240 | 617903100 | CONTROL UNIT | 1.00 | EACH | 4,500.00 | 4,500.00 | 17,500.00 | 17,500.00 | |



Tabulation of Bids

Call Order: 204 Contract ID: 06425 Counties: Roosevelt, Valley
Letting Date: April 24, 2025 District(s): Glendive Contract Time: 12/19/25 COMPLETION DATE

Contract Description: RR XING - MT13 - MACON SIGNING & SF189 WOLF POINT RODEO Min: Max:
Project(s): (9906052000) RD HSIP 43(52)
SF 189 WOLF POINT RODEO RD SFTY
(9916033000) RRP-HSIP 32-1(33)3
RR XING - MT13 - MACON SIGNING

SECTION: 0001 (SAFETY IMPROVEMENT (RESERVATION

| | | | | | | | | | |
|------|-----------|--------------------------------|----------|------|-----------|-----------|------------|------------|--|
| 0250 | 618030015 | TRAFFIC CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | 1.00 | 500.00 | |
| 0260 | 618030080 | TRAFFIC CONTROL-LS | (1) | LS | 15,000.00 | 15,000.00 | 183,600.00 | 183,600.00 | |
| 0270 | 619010062 | SIGNS-ALUM SHEET INCR XI | 21.00 | SQFT | 45.00 | 945.00 | 67.00 | 1,407.00 | |
| 0280 | 619010090 | SIGNS-ALUM REFL SHEET XI | 494.00 | SQFT | 55.00 | 27,170.00 | 67.00 | 33,098.00 | |
| 0290 | 619010230 | REMOVE SIGN | 11.00 | EACH | 90.00 | 990.00 | 200.00 | 2,200.00 | |
| 0300 | 619010300 | POSTS-TUBULAR STEEL | 1,574.00 | LB | 15.50 | 24,397.00 | 23.00 | 36,202.00 | |
| 0310 | 619010480 | POLES-TREATED WOOD 4 IN | 14.00 | LNFT | 22.00 | 308.00 | 30.00 | 420.00 | |
| 0320 | 619010490 | POLES-TREATED WOOD 5 IN | 40.00 | LNFT | 25.00 | 1,000.00 | 30.00 | 1,200.00 | |
| 0330 | 619010742 | FRANG SIGN POST BKWY-3.5 IN RD | 14.00 | EACH | 2,000.00 | 28,000.00 | 3,350.00 | 46,900.00 | |
| 0340 | 619011090 | DELINEATOR TYPE 1 | 6.00 | EACH | 45.00 | 270.00 | 80.00 | 480.00 | |
| 0350 | 620011260 | WORDS AND SYMBOLS-WHITE EPOXY | 6.00 | GAL | 400.00 | 2,400.00 | 725.00 | 4,350.00 | |
| 0360 | 620013955 | REMOVE PAVEMENT MARKINGS | 637.00 | LNFT | 2.50 | 1,592.50 | 6.00 | 3,822.00 | |
| 0370 | 620014960 | STRIPING-YELLOW EPOXY | 12.00 | GAL | 250.00 | 3,000.00 | 730.00 | 8,760.00 | |



Tabulation of Bids

Call Order: 204 Contract ID: 06425 Counties: Roosevelt, Valley
 Letting Date: April 24, 2025 District(s): Glendive Contract Time: 12/19/25 COMPLETION DATE
 Contract Description: RR XING - MT13 - MACON SIGNING & SF189 WOLF POINT RODEO Min: Max:
 Project(s): (9906052000) RD HSIP 43(52)
 SF 189 WOLF POINT RODEO RD SFTY
 (9916033000) RRP-HSIP 32-1(33)3
 RR XING - MT13 - MACON SIGNING

Section Totals \$676,985.00 \$1,109,109.28

| | | |
|-----------------------|--------------|----------------|
| Contract Item Totals | \$676,985.00 | \$1,109,109.28 |
| Contract Time Totals | \$0.00 | |
| Contract Grand Totals | \$676,985.00 | \$1,109,109.28 |

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 02425 Counties: Flathead

Letting Date: April 03, 2025 9:00 AM District(s): Missoula

Contract 60 WORKING DAYS

Contract Description: ROSE XING TO GLACIER AIRPORT

Min: Max:

Project(s): (10373252000) NH 1-2(252)125
ROSE XING TO GLACIER AIRPORT

| Rank | Vendor ID | Vendor Name | Total Bid | Percent Of Low Bid | Percent Of Estimate |
|------|-----------|------------------------------------|----------------|--------------------|---------------------|
| 0 | -EST- | Engineer's Estimate | \$7,294,316.45 | 149.37% | 100.00% |
| 1 | 2362 | LHC, INCORPORATED | \$4,883,550.00 | 100.00% | 66.95% |
| 2 | 6259 | KNIFE RIVER CORPORATION - MSLA | \$5,957,957.00 | 122.00% | 81.68% |
| 3 | 2097 | SCHELLINGER CONSTRUCTION CO., INC. | \$7,800,000.00 | 159.72% | 106.93% |



Tabulation of Bids

Call Order: 101 Contract ID: 02425 Counties: Flathead
 Letting Date: April 03, 2025 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:
 Project(s): (10373252000) NH 1-2(252)125
 ROSE XING TO GLACIER AIRPORT

| Line Number | Item ID | Item Description | Quantity | Units | Engineer's Estimate | | (1) LHC, INCORPORATED | | (2) KNIFE RIVER CORPORATION - MSLA | |
|------------------------------|-----------|---------------------------------|-----------|-------|---------------------|--------------|-----------------------|--------------|------------------------------------|--------------|
| | | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 REHABILITATION | | | | | | | | | | |
| 0010 | 104030010 | MISCELLANEOUS WORK | 20,000.00 | UNIT | 1.00 | 20,000.00 | 1.00 | 20,000.00 | 1.00 | 20,000.00 |
| 0020 | 105080115 | FINISH GRADE CONTROL | 43,210.00 | CRFT | 1.75 | 75,617.50 | 1.00 | 43,210.00 | 1.70 | 73,457.00 |
| 0030 | 109200005 | MOBILIZATION | (1) | LS | 1,275,000.00 | 1,275,000.00 | 354,404.80 | 354,404.80 | 643,000.00 | 643,000.00 |
| 0040 | 202020353 | REMOVE CONCRETE | 16.00 | SQYD | 90.00 | 1,440.00 | 75.00 | 1,200.00 | 80.00 | 1,280.00 |
| 0050 | 203020100 | EXCAVATION-UNCLASSIFIED | 367.00 | CUYD | 105.00 | 38,535.00 | 60.00 | 22,020.00 | 53.00 | 19,451.00 |
| 0060 | 208010000 | BMP ADMINISTRATION-LS | (1) | LS | 10,000.00 | 10,000.00 | 9,000.00 | 9,000.00 | 15,000.00 | 15,000.00 |
| 0070 | 208010005 | PAR BMP ADMINISTRATION-LS | (1) | LS | 5,000.00 | 5,000.00 | 6,000.00 | 6,000.00 | 50,000.00 | 50,000.00 |
| 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 | 650.00 | CUYD | 95.00 | 61,750.00 | 95.00 | 61,750.00 | 63.00 | 40,950.00 |
| 0100 | 401020046 | PLANT MIX BIT SURF-MISC | 148.00 | TON | 225.00 | 33,300.00 | 100.00 | 14,800.00 | 110.00 | 16,280.00 |
| 0110 | 401020048 | PLANT MIX SURF-1/2 IN | 31,504.00 | TON | 60.00 | 1,890,240.00 | 43.00 | 1,354,672.00 | 52.50 | 1,653,960.00 |



Tabulation of Bids

Call Order: 101 Contract ID: 02425 Counties: Flathead

Letting Date: April 03, 2025 District(s): Missoula

Contract Time: 60 WORKING DAYS

Contract Description: ROSE XING TO GLACIER AIRPORT

Min: Max:

Project(s): (10373252000) NH 1-2(252)125
 ROSE XING TO GLACIER AIRPORT

SECTION: 0001 REHABILITATION

| | | | | | | | | | | |
|------|-----------|------------------------------|------------|------|----------|--------------|----------|------------|----------|--------------|
| 0120 | 401020300 | HYDRATED LIME | 443.00 | TON | 325.00 | 143,975.00 | 325.00 | 143,975.00 | 370.00 | 163,910.00 |
| 0130 | 402020192 | ASPHALT BINDER PG 58V-34 | 1,898.30 | TON | 700.00 | 1,328,810.00 | 525.00 | 996,607.50 | 625.00 | 1,186,437.50 |
| 0140 | 402020315 | EMULSIFIED ASPHALT-TACK COAT | 12,380.00 | GAL | 7.00 | 86,660.00 | 4.50 | 55,710.00 | 3.70 | 45,806.00 |
| 0150 | 402020320 | EMULSIFIED ASPHALT-FOG SEAL | 13,316.00 | GAL | 7.00 | 93,212.00 | 5.75 | 76,567.00 | 6.00 | 79,896.00 |
| 0160 | 402020375 | EMULSIFIED ASPHALT CHFRS-2P | 319.30 | TON | 950.00 | 303,335.00 | 905.00 | 288,966.50 | 950.00 | 303,335.00 |
| 0170 | 403010255 | CRACK SEALING | 973.00 | LB | 7.50 | 7,297.50 | 9.85 | 9,584.05 | 10.50 | 10,216.50 |
| 0180 | 409000020 | COVER-TYPE 2 | 178,360.00 | SQYD | 1.10 | 196,196.00 | 1.00 | 178,360.00 | 0.90 | 160,524.00 |
| 0190 | 411010000 | COLD MILLING | 243,128.00 | SQYD | 3.00 | 729,384.00 | 1.50 | 364,692.00 | 2.30 | 559,194.40 |
| 0200 | 411011135 | RUMBLE STRIPS | 7.60 | MILE | 1,400.00 | 10,640.00 | 1,500.00 | 11,400.00 | 1,060.00 | 8,056.00 |
| 0210 | 608010020 | SIDEWALK-CONCRETE 4 IN | 80.30 | SQYD | 210.00 | 16,863.00 | 270.00 | 21,681.00 | 175.00 | 14,052.50 |
| 0220 | 608010125 | DETEC WARNING DEVICES-TYPE 1 | 4.60 | SQYD | 750.00 | 3,450.00 | 525.00 | 2,415.00 | 770.00 | 3,542.00 |
| 0230 | 609010160 | GUTTER-CONC VALLEY | 1.30 | SQYD | 375.00 | 487.50 | 583.00 | 757.90 | 930.00 | 1,209.00 |
| 0240 | 609010200 | CURB AND GUTTER-CONC | 240.50 | LNFT | 90.00 | 21,645.00 | 73.99 | 17,794.60 | 77.00 | 18,518.50 |
| 0250 | 610100559 | REVEGETATION | (1) | LS | 1,000.00 | 1,000.00 | 7,500.00 | 7,500.00 | 4,987.70 | 4,987.70 |
| 0260 | 616343920 | CONDUIT-PLASTIC 2 IN | 384.00 | LNFT | 30.00 | 11,520.00 | 12.50 | 4,800.00 | 13.50 | 5,184.00 |



Montana Department of Transportation

AASHTOWare Project™ Version 4.9.2

Revision 040

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Tabulation of Bids

Call Order: 101 Contract ID: 02425 Counties: Flathead

Letting Date: April 03, 2025 District(s): Missoula

Contract Time: 60 WORKING DAYS

Contract Description: ROSE XING TO GLACIER AIRPORT

Min:

Max:

Project(s): (10373252000) NH 1-2(252)125
ROSE XING TO GLACIER AIRPORT

SECTION: 0001 REHABILITATION

| Item No | Code | Description | Quantity | Unit | Estimate | Low Bid | High Bid | Min Bid | Max Bid |
|---------|-----------|------------------------------------|------------|------|---------------------|-----------|------------|-----------|------------|
| 0270 | 616343930 | CONDUIT-PLASTIC 3 IN | 86.00 | LNFT | 38.00 3,268.00 | 40.00 | 3,440.00 | 43.50 | 3,741.00 |
| 0280 | 616783007 | PULL BOX-COMPOSITE TYPE 2 | 6.00 | EACH | 1,500.00 9,000.00 | 1,010.00 | 6,060.00 | 1,100.00 | 6,600.00 |
| 0290 | 617000000 | FOUNDATION-CONCRETE | 0.50 | CUYD | 3,500.00 1,750.00 | 2,895.00 | 1,447.50 | 3,150.00 | 1,575.00 |
| 0300 | 617033314 | CABLE-COPPER 5AWG14-600V | 435.00 | LNFT | 2.50 1,087.50 | 2.25 | 978.75 | 2.50 | 1,087.50 |
| 0310 | 617123110 | CONDUCTOR-COPPER AWG10-600V | 27.00 | LNFT | 1.75 47.25 | 1.20 | 32.40 | 1.50 | 40.50 |
| 0320 | 617553020 | SIG-PEDESTRIAN TYPE 2 | 6.00 | EACH | 1,800.00 10,800.00 | 1,590.00 | 9,540.00 | 1,730.00 | 10,380.00 |
| 0330 | 617673100 | SIG STANDARD TYPE 1-100 | 2.00 | EACH | 1,350.00 2,700.00 | 1,510.00 | 3,020.00 | 1,650.00 | 3,300.00 |
| 0340 | 617763500 | DETECTOR-RADAR/PRESENCE | 6.00 | EACH | 13,000.00 78,000.00 | 10,400.00 | 62,400.00 | 11,300.00 | 67,800.00 |
| 0350 | 617763510 | DETECTOR-RADAR/ADVANCE | 4.00 | EACH | 12,000.00 48,000.00 | 13,100.00 | 52,400.00 | 14,250.00 | 57,000.00 |
| 0360 | 617781000 | REMOVE AND SALVAGE MISC ELECTRICAL | (1) | LS | 3,000.00 3,000.00 | 2,750.00 | 2,750.00 | 3,000.00 | 3,000.00 |
| 0370 | 617903255 | PUSH BUTTON-PEDESTRIAN-TACTILE | 2.00 | EACH | 1,500.00 3,000.00 | 1,275.00 | 2,550.00 | 1,400.00 | 2,800.00 |
| 0380 | 618030005 | TRAFFIC CONTROL DEVICES CB | 500,000.00 | UNIT | 0.80 400,000.00 | 0.74 | 370,000.00 | 0.77 | 385,000.00 |
| 0390 | 618100000 | SINGLE USE SIGNS | 168.00 | SQFT | 75.00 12,600.00 | 73.00 | 12,264.00 | 77.50 | 13,020.00 |
| 0400 | 618100001 | MOTORCYCLE ADVISORY SIGN | 4.00 | EACH | 2,500.00 10,000.00 | 1,850.00 | 7,400.00 | 2,000.00 | 8,000.00 |
| 0410 | 618100005 | PORTABLE VARIABLE MESSAGE SIGN | 6.00 | EACH | 7,500.00 45,000.00 | 5,500.00 | 33,000.00 | 5,850.00 | 35,100.00 |



Tabulation of Bids

Call Order: 101 Contract ID: 02425 Counties: Flathead

Letting Date: April 03, 2025 District(s): Missoula

Contract Time: 60 WORKING DAYS

Contract Description: ROSE XING TO GLACIER AIRPORT

Min: Max:

Project(s): (10373252000) NH 1-2(252)125
ROSE XING TO GLACIER AIRPORT

SECTION: 0001 REHABILITATION

| | | | | | | | | | | |
|------|-----------|--------------------------------|------------|------|--------|-----------|--------|-----------|--------|-----------|
| 0420 | 619010062 | SIGNS-ALUM SHEET INCR XI | 15.00 | SQFT | 60.00 | 900.00 | 72.00 | 1,080.00 | 76.00 | 1,140.00 |
| 0430 | 619010090 | SIGNS-ALUM REFL SHEET XI | 635.60 | SQFT | 50.00 | 31,780.00 | 45.00 | 28,602.00 | 48.00 | 30,508.80 |
| 0440 | 619010230 | REMOVE SIGN | 62.00 | EACH | 65.00 | 4,030.00 | 45.00 | 2,790.00 | 50.00 | 3,100.00 |
| 0450 | 619010240 | REMOVE SIGN-GUIDE | 9.00 | EACH | 325.00 | 2,925.00 | 325.00 | 2,925.00 | 350.00 | 3,150.00 |
| 0460 | 619010310 | POSTS-STEEL U SIGN | 296.00 | LB | 7.00 | 2,072.00 | 5.00 | 1,480.00 | 5.30 | 1,568.80 |
| 0470 | 619010480 | POLES-TREATED WOOD 4 IN | 158.00 | LNFT | 15.00 | 2,370.00 | 14.00 | 2,212.00 | 14.80 | 2,338.40 |
| 0480 | 619010490 | POLES-TREATED WOOD 5 IN | 326.00 | LNFT | 18.00 | 5,868.00 | 15.00 | 4,890.00 | 15.90 | 5,183.40 |
| 0490 | 619011090 | DELINEATOR TYPE 1 | 109.00 | EACH | 45.00 | 4,905.00 | 35.00 | 3,815.00 | 37.00 | 4,033.00 |
| 0500 | 620010301 | CURB MARKING-YELLOW EPOXY | 12.00 | GAL | 400.00 | 4,800.00 | 350.00 | 4,200.00 | 370.00 | 4,440.00 |
| 0510 | 620011105 | WORDS AND SYMBOLS-WHITE PAINT | 75.00 | GAL | 300.00 | 22,500.00 | 250.00 | 18,750.00 | 265.00 | 19,875.00 |
| 0520 | 620011110 | WORDS AND SYMBOLS-YELLOW PAINT | 30.00 | GAL | 300.00 | 9,000.00 | 250.00 | 7,500.00 | 265.00 | 7,950.00 |
| 0530 | 620011260 | WORDS AND SYMBOLS-WHITE EPOXY | 33.00 | GAL | 400.00 | 13,200.00 | 350.00 | 11,550.00 | 370.00 | 12,210.00 |
| 0540 | 620011265 | WORDS AND SYMBOLS-YELLOW EPOXY | 14.00 | GAL | 400.00 | 5,600.00 | 350.00 | 4,900.00 | 370.00 | 5,180.00 |
| 0550 | 620012955 | TEMPORARY STRIPING | 154,904.00 | LNFT | 0.30 | 46,471.20 | 0.25 | 38,726.00 | 0.25 | 38,726.00 |
| 0560 | 620013000 | STRIPING-WHITE PAINT | 624.00 | GAL | 55.00 | 34,320.00 | 40.00 | 24,960.00 | 42.50 | 26,520.00 |



Tabulation of Bids

Call Order: 101 Contract ID: 02425 Counties: Flathead
 Letting Date: April 03, 2025 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:
 Project(s): (10373252000) NH 1-2(252)125
 ROSE XING TO GLACIER AIRPORT

SECTION: 0001 REHABILITATION

| | | | | | | | | | | |
|----------------|-----------|-----------------------|--------|-----|----------------|-----------|----------------|-----------|----------------|-----------|
| 0570 | 620013960 | STRIPING-WHITE EPOXY | 277.00 | GAL | 140.00 | 38,780.00 | 120.00 | 33,240.00 | 127.00 | 35,179.00 |
| 0580 | 620014000 | STRIPING-YELLOW PAINT | 603.00 | GAL | 55.00 | 33,165.00 | 40.00 | 24,120.00 | 42.50 | 25,627.50 |
| 0590 | 620014960 | STRIPING-YELLOW EPOXY | 268.00 | GAL | 140.00 | 37,520.00 | 120.00 | 32,160.00 | 127.00 | 34,036.00 |
| Section Totals | | | | | \$7,294,316.45 | | \$4,883,550.00 | | \$5,957,957.00 | |

| | | | |
|-----------------------|----------------|----------------|----------------|
| Contract Item Totals | \$7,294,316.45 | \$4,883,550.00 | \$5,957,957.00 |
| Contract Time Totals | \$0.00 | | |
| Contract Grand Totals | \$7,294,316.45 | \$4,883,550.00 | 5,957,957.00 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 02425 Counties: Flathead
 Letting Date: April 03, 2025 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:
 Project(s): (10373252000) NH 1-2(252)125
 ROSE XING TO GLACIER AIRPORT

| | | | | | (3) SCHELLINGER CONSTRUCTION CO., INC. | | | | | |
|----------------|-----------|---------------------------------|-----------|-------|--|---------------|---------------|---------------|---------------|---------------|
| Line Number | Item ID | Item Description | Quantity | Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | | REHABILITATION | | | | | | | | |
| 0010 | 104030010 | MISCELLANEOUS WORK | 20,000.00 | UNIT | 1.00 | 20,000.00 | | | | |
| 0020 | 105080115 | FINISH GRADE CONTROL | 43,210.00 | CRFT | 5.10 | 220,371.00 | | | | |
| 0030 | 109200005 | MOBILIZATION | (1) | LS | 1,815,000.00 | 1,815,000.00 | | | | |
| 0040 | 202020353 | REMOVE CONCRETE | 16.00 | SQYD | 105.00 | 1,680.00 | | | | |
| 0050 | 203020100 | EXCAVATION-UNCLASSIFIED | 367.00 | CUYD | 50.00 | 18,350.00 | | | | |
| 0060 | 208010000 | BMP ADMINISTRATION-LS | (1) | LS | 5,000.00 | 5,000.00 | | | | |
| 0070 | 208010005 | PAR BMP ADMINISTRATION-LS | (1) | LS | 5,000.00 | 5,000.00 | | | | |
| 0080 | 208010200 | TEMPORARY EROSION CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | | | | |
| 0090 | 301020340 | CRUSHED AGGREGATE COURSE | 650.00 | CUYD | 60.00 | 39,000.00 | | | | |
| 0100 | 401020046 | PLANT MIX BIT SURF-MISC | 148.00 | TON | 138.00 | 20,424.00 | | | | |
| 0110 | 401020048 | PLANT MIX SURF-1/2 IN | 31,504.00 | TON | 60.00 | 1,890,240.00 | | | | |



Tabulation of Bids

Call Order: 101 Contract ID: 02425 Counties: Flathead
 Letting Date: April 03, 2025 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:
 Project(s): (10373252000) NH 1-2(252)125
 ROSE XING TO GLACIER AIRPORT

| SECTION: 0001 REHABILITATION | | | | | | | |
|------------------------------|-----------|------------------------------|------------|------|-----------|--------------|--|
| 0120 | 401020300 | HYDRATED LIME | 443.00 | TON | 350.00 | 155,050.00 | |
| 0130 | 402020192 | ASPHALT BINDER PG 58V-34 | 1,898.30 | TON | 640.00 | 1,214,912.00 | |
| 0140 | 402020315 | EMULSIFIED ASPHALT-TACK COAT | 12,380.00 | GAL | 4.00 | 49,520.00 | |
| 0150 | 402020320 | EMULSIFIED ASPHALT-FOG SEAL | 13,316.00 | GAL | 6.00 | 79,896.00 | |
| 0160 | 402020375 | EMULSIFIED ASPHALT CHFRS-2P | 319.30 | TON | 1,030.00 | 328,879.00 | |
| 0170 | 403010255 | CRACK SEALING | 973.00 | LB | 6.00 | 5,838.00 | |
| 0180 | 409000020 | COVER-TYPE 2 | 178,360.00 | SQYD | 1.00 | 178,360.00 | |
| 0190 | 411010000 | COLD MILLING | 243,128.00 | SQYD | 3.25 | 790,166.00 | |
| 0200 | 411011135 | RUMBLE STRIPS | 7.60 | MILE | 1,100.00 | 8,360.00 | |
| 0210 | 608010020 | SIDEWALK-CONCRETE 4 IN | 80.30 | SQYD | 300.00 | 24,090.00 | |
| 0220 | 608010125 | DETEC WARNING DEVICES-TYPE 1 | 4.60 | SQYD | 500.00 | 2,300.00 | |
| 0230 | 609010160 | GUTTER-CONC VALLEY | 1.30 | SQYD | 790.00 | 1,027.00 | |
| 0240 | 609010200 | CURB AND GUTTER-CONC | 240.50 | LNFT | 100.00 | 24,050.00 | |
| 0250 | 610100559 | REVEGETATION | (1) | LS | 10,000.00 | 10,000.00 | |
| 0260 | 616343920 | CONDUIT-PLASTIC 2 IN | 384.00 | LNFT | 13.50 | 5,184.00 | |



Tabulation of Bids

Call Order: 101 Contract ID: 02425 Counties: Flathead
 Letting Date: April 03, 2025 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:
 Project(s): (10373252000) NH 1-2(252)125
 ROSE XING TO GLACIER AIRPORT

| SECTION: 0001 REHABILITATION | | | | | | | |
|------------------------------|-----------|------------------------------------|------------|------|-----------|------------|--|
| 0270 | 616343930 | CONDUIT-PLASTIC 3 IN | 86.00 | LNFT | 44.00 | 3,784.00 | |
| 0280 | 616783007 | PULL BOX-COMPOSITE TYPE 2 | 6.00 | EACH | 1,120.00 | 6,720.00 | |
| 0290 | 617000000 | FOUNDATION-CONCRETE | 0.50 | CUYD | 2,930.00 | 1,465.00 | |
| 0300 | 617033314 | CABLE-COPPER 5AWG14-600V | 435.00 | LNFT | 3.00 | 1,305.00 | |
| 0310 | 617123110 | CONDUCTOR-COPPER AWG10-600V | 27.00 | LNFT | 2.00 | 54.00 | |
| 0320 | 617553020 | SIG-PEDESTRIAN TYPE 2 | 6.00 | EACH | 1,760.00 | 10,560.00 | |
| 0330 | 617673100 | SIG STANDARD TYPE 1-100 | 2.00 | EACH | 1,610.00 | 3,220.00 | |
| 0340 | 617763500 | DETECTOR-RADAR/PRESENCE | 6.00 | EACH | 11,400.00 | 68,400.00 | |
| 0350 | 617763510 | DETECTOR-RADAR/ADVANCE | 4.00 | EACH | 14,500.00 | 58,000.00 | |
| 0360 | 617781000 | REMOVE AND SALVAGE MISC ELECTRICAL | (1) | LS | 3,000.00 | 3,000.00 | |
| 0370 | 617903255 | PUSH BUTTON-PEDESTRIAN-TACTILE | 2.00 | EACH | 1,450.00 | 2,900.00 | |
| 0380 | 618030005 | TRAFFIC CONTROL DEVICES CB | 500,000.00 | UNIT | 0.80 | 400,000.00 | |
| 0390 | 618100000 | SINGLE USE SIGNS | 168.00 | SQFT | 80.00 | 13,440.00 | |
| 0400 | 618100001 | MOTORCYCLE ADVISORY SIGN | 4.00 | EACH | 2,050.00 | 8,200.00 | |
| 0410 | 618100005 | PORTABLE VARIABLE MESSAGE SIGN | 6.00 | EACH | 6,050.00 | 36,300.00 | |



Tabulation of Bids

Call Order: 101 Contract ID: 02425 Counties: Flathead
 Letting Date: April 03, 2025 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:
 Project(s): (10373252000) NH 1-2(252)125
 ROSE XING TO GLACIER AIRPORT

| SECTION: 0001 REHABILITATION | | | | | | | |
|------------------------------|-----------|--------------------------------|------------|------|--------|-----------|--|
| 0420 | 619010062 | SIGNS-ALUM SHEET INCR XI | 15.00 | SQFT | 85.00 | 1,275.00 | |
| 0430 | 619010090 | SIGNS-ALUM REFL SHEET XI | 635.60 | SQFT | 50.00 | 31,780.00 | |
| 0440 | 619010230 | REMOVE SIGN | 62.00 | EACH | 50.00 | 3,100.00 | |
| 0450 | 619010240 | REMOVE SIGN-GUIDE | 9.00 | EACH | 360.00 | 3,240.00 | |
| 0460 | 619010310 | POSTS-STEEL U SIGN | 296.00 | LB | 5.50 | 1,628.00 | |
| 0470 | 619010480 | POLES-TREATED WOOD 4 IN | 158.00 | LNFT | 15.50 | 2,449.00 | |
| 0480 | 619010490 | POLES-TREATED WOOD 5 IN | 326.00 | LNFT | 16.50 | 5,379.00 | |
| 0490 | 619011090 | DELINEATOR TYPE 1 | 109.00 | EACH | 40.00 | 4,360.00 | |
| 0500 | 620010301 | CURB MARKING-YELLOW EPOXY | 12.00 | GAL | 385.00 | 4,620.00 | |
| 0510 | 620011105 | WORDS AND SYMBOLS-WHITE PAINT | 75.00 | GAL | 275.00 | 20,625.00 | |
| 0520 | 620011110 | WORDS AND SYMBOLS-YELLOW PAINT | 30.00 | GAL | 275.00 | 8,250.00 | |
| 0530 | 620011260 | WORDS AND SYMBOLS-WHITE EPOXY | 33.00 | GAL | 385.00 | 12,705.00 | |
| 0540 | 620011265 | WORDS AND SYMBOLS-YELLOW EPOXY | 14.00 | GAL | 385.00 | 5,390.00 | |
| 0550 | 620012955 | TEMPORARY STRIPING | 154,904.00 | LNFT | 0.25 | 38,726.00 | |
| 0560 | 620013000 | STRIPING-WHITE PAINT | 624.00 | GAL | 44.00 | 27,456.00 | |



Tabulation of Bids

Call Order: 101 Contract ID: 02425 Counties: Flathead
 Letting Date: April 03, 2025 District(s): Missoula Contract Time: 60 WORKING DAYS
 Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:
 Project(s): (10373252000) NH 1-2(252)125
 ROSE XING TO GLACIER AIRPORT

| SECTION: 0001 REHABILITATION | | | | | | | |
|------------------------------|-----------|-----------------------|--------|-----|--------|----------------|--|
| 0570 | 620013960 | STRIPING-WHITE EPOXY | 277.00 | GAL | 132.00 | 36,564.00 | |
| 0580 | 620014000 | STRIPING-YELLOW PAINT | 603.00 | GAL | 44.00 | 26,532.00 | |
| 0590 | 620014960 | STRIPING-YELLOW EPOXY | 268.00 | GAL | 132.00 | 35,376.00 | |
| Section Totals | | | | | | \$7,800,000.00 | |

| | | | |
|-----------------------|----------------|--|--|
| Contract Item Totals | \$7,800,000.00 | | |
| Contract Time Totals | | | |
| Contract Grand Totals | \$7,800,000.00 | | |

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone

Letting Date: April 03, 2025 9:00 AM District(s): Billings Contract 70 WORKING DAYS

Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST Min: Max:

Project(s): (10070092000) IM 94-1(92)13
BALLANTINE-POMPEYS PILLAR
(10222096000) IM 94-1(96)7
HUNTLEY - EAST

| Rank | Vendor ID | Vendor Name | Total Bid | Percent Of Low Bid | Percent Of Estimate |
|------|-----------|--------------------------------|----------------|--------------------|---------------------|
| 0 | -EST- | Engineer's Estimate | \$7,012,349.55 | 122.17% | 100.00% |
| 1 | 2050 | RIVERSIDE CONTRACTING, INC. | \$5,739,941.09 | 100.00% | 81.85% |
| 2 | 6272 | KNIFE RIVER CORPORATION - BLGS | \$5,892,943.48 | 102.67% | 84.04% |
| 3 | 7856 | HOFFMANS R & M SERVICES, LLC | \$5,993,273.40 | 104.41% | 85.47% |



Tabulation of Bids

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone
 Letting Date: April 03, 2025 District(s): Billings Contract Time: 70 WORKING DAYS
 Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST Min: Max:
 Project(s): (10070092000) IM 94-1(92)13
 BALLANTINE-POMPEYS PILLAR
 (10222096000) IM 94-1(96)7
 HUNTLEY - EAST

| Line Number | Item ID | Item Description | Quantity | Units | Engineer's Estimate | | (1) RIVERSIDE CONTRACTING, INC. | | (2) KNIFE RIVER CORPORATION - BLGS | |
|--|-----------|---------------------------------|-----------|-------|---------------------|--------------|---------------------------------|------------|------------------------------------|------------|
| | | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 PLANT MIX BIT SURF, COLD MILLING, S&C, GUARDRAIL | | | | | | | | | | |
| 0010 | 104030010 | MISCELLANEOUS WORK | 60,000.00 | UNIT | 1.00 | 60,000.00 | 1.00 | 60,000.00 | 1.00 | 60,000.00 |
| 0020 | 108000010 | STRUCTURE ANALYSIS | (1) | LS | 5,000.00 | 5,000.00 | 1,000.00 | 1,000.00 | 11,670.00 | 11,670.00 |
| 0030 | 109200005 | MOBILIZATION | (1) | LS | 900,000.00 | 900,000.00 | 370,000.00 | 370,000.00 | 235,000.00 | 235,000.00 |
| 0040 | 202020058 | REMOVE GUARD ANGLE | 152.00 | LNFT | 175.00 | 26,600.00 | 100.00 | 15,200.00 | 101.00 | 15,352.00 |
| 0050 | 208010000 | BMP ADMINISTRATION-LS | (1) | LS | 5,000.00 | 5,000.00 | 1,850.00 | 1,850.00 | 1,569.00 | 1,569.00 |
| 0060 | 208010200 | TEMPORARY EROSION CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | 1.00 | 500.00 | 1.00 | 500.00 |
| 0070 | 210020170 | TEST TRAILER-TRANSPORT,SETUP | 80.00 | MILE | 50.00 | 4,000.00 | 28.00 | 2,240.00 | 21.75 | 1,740.00 |
| 0080 | 401020045 | PLANT MIX SURF-3/4 IN | 19,352.00 | TON | 60.00 | 1,161,120.00 | 50.00 | 967,600.00 | 49.75 | 962,762.00 |
| 0090 | 401020300 | HYDRATED LIME | 271.00 | TON | 315.00 | 85,365.00 | 291.00 | 78,861.00 | 310.00 | 84,010.00 |
| 0100 | 402020192 | ASPHALT BINDER PG 58V-34 | 951.90 | TON | 700.00 | 666,330.00 | 625.00 | 594,937.50 | 737.50 | 702,026.25 |



Tabulation of Bids

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone

Letting Date: April 03, 2025 District(s): Billings

Contract Time: 70 WORKING DAYS

Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST

Min: Max:

Project(s): (10070092000) IM 94-1(92)13
 BALLANTINE-POMPEYS PILLAR
 (10222096000) IM 94-1(96)7
 HUNTLEY - EAST

SECTION: 0001 PLANT MIX BIT SURF, COLD MILLING, S&C, GUARDRAIL

| | | | | | | | | | | |
|------|-----------|--|------------|------|----------|------------|----------|------------|----------|------------|
| 0110 | 402020315 | EMULSIFIED ASPHALT-TACK COAT | 7,322.00 | GAL | 5.00 | 36,610.00 | 3.25 | 23,796.50 | 5.05 | 36,976.10 |
| 0120 | 402020320 | EMULSIFIED ASPHALT-FOG SEAL | 27,571.00 | GAL | 5.45 | 150,261.95 | 2.50 | 68,927.50 | 6.30 | 173,697.30 |
| 0130 | 402020375 | EMULSIFIED ASPHALT CHFRS-2P | 878.80 | TON | 950.00 | 834,860.00 | 900.00 | 790,920.00 | 872.00 | 766,313.60 |
| 0140 | 403010255 | CRACK SEALING | 27,200.00 | LB | 3.25 | 88,400.00 | 3.25 | 88,400.00 | 2.40 | 65,280.00 |
| 0150 | 409000000 | FINAL SWEEP AND BROOM | 33.80 | CRMI | 450.00 | 15,210.00 | 250.00 | 8,450.00 | 387.50 | 13,097.50 |
| 0160 | 409000020 | COVER-TYPE 2 | 488,952.00 | SQYD | 0.95 | 464,504.40 | 0.90 | 440,056.80 | 0.85 | 415,609.20 |
| 0170 | 411010000 | COLD MILLING | 144,803.00 | SQYD | 2.20 | 318,566.60 | 1.73 | 250,509.19 | 2.00 | 289,606.00 |
| 0180 | 552010160 | BRIDGE DECK CRACK SEAL | 667.40 | SQYD | 17.00 | 11,345.80 | 13.00 | 8,676.20 | 12.75 | 8,509.35 |
| 0190 | 562000020 | CLASS A BRIDGE DECK REPAIR | 4.70 | SQYD | 800.00 | 3,760.00 | 650.00 | 3,055.00 | 637.00 | 2,993.90 |
| 0200 | 562000030 | CLASS B BRIDGE DECK REPAIR | 1.00 | SQYD | 1,500.00 | 1,500.00 | 650.00 | 650.00 | 636.50 | 636.50 |
| 0210 | 606010140 | GUARDRAIL END SECTION WIDENING | 8.00 | EACH | 1,900.00 | 15,200.00 | 1,700.00 | 13,600.00 | 1,804.00 | 14,432.00 |
| 0220 | 606010330 | MGS GUARDRAIL | 28,471.40 | LNFT | 30.00 | 854,142.00 | 30.00 | 854,142.00 | 30.75 | 875,495.55 |
| 0230 | 606010335 | MASH W-BEAM TERMINAL SECTION | 46.00 | EACH | 4,700.00 | 216,200.00 | 3,400.00 | 156,400.00 | 3,555.00 | 163,530.00 |
| 0240 | 606010345 | MGS ONE-WAY DEPARTURE TERMINAL SECTION | 15.00 | EACH | 2,500.00 | 37,500.00 | 1,800.00 | 27,000.00 | 1,857.00 | 27,855.00 |



Tabulation of Bids

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone

Letting Date: April 03, 2025

District(s): Billings

Contract Time: 70 WORKING DAYS

Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST

Min:

Max:

Project(s): (10070092000) IM 94-1(92)13
 BALLANTINE-POMPEYS PILLAR
 (10222096000) IM 94-1(96)7
 HUNTLEY - EAST

SECTION: 0001 PLANT MIX BIT SURF, COLD MILLING, S&C, GUARDRAIL

| | | | | | | | | | | |
|------|-----------|--------------------------------|------------|------|----------|------------|----------|------------|----------|------------|
| 0250 | 606010385 | REMOVE GUARDRAIL | 30,650.00 | LNFT | 4.00 | 122,600.00 | 2.75 | 84,287.50 | 2.65 | 81,222.50 |
| 0260 | 618030005 | TRAFFIC CONTROL DEVICES CB | 350,000.00 | UNIT | 0.85 | 297,500.00 | 0.69 | 241,500.00 | 0.75 | 262,500.00 |
| 0270 | 619010062 | SIGNS-ALUM SHEET INCR XI | 2,105.30 | SQFT | 42.00 | 88,422.60 | 37.00 | 77,896.10 | 39.25 | 82,633.03 |
| 0280 | 619010090 | SIGNS-ALUM REFL SHEET XI | 847.50 | SQFT | 40.00 | 33,900.00 | 42.00 | 35,595.00 | 44.50 | 37,713.75 |
| 0290 | 619010230 | REMOVE SIGN | 100.00 | EACH | 70.00 | 7,000.00 | 75.00 | 7,500.00 | 79.50 | 7,950.00 |
| 0300 | 619010240 | REMOVE SIGN-GUIDE | 29.00 | EACH | 350.00 | 10,150.00 | 200.00 | 5,800.00 | 212.50 | 6,162.50 |
| 0310 | 619010300 | POSTS-TUBULAR STEEL | 926.00 | LB | 8.50 | 7,871.00 | 10.00 | 9,260.00 | 10.00 | 9,260.00 |
| 0320 | 619010310 | POSTS-STEEL U SIGN | 537.00 | LB | 8.00 | 4,296.00 | 9.00 | 4,833.00 | 9.55 | 5,128.35 |
| 0330 | 619010320 | POSTS-STEEL STRUCTURAL SIGN | 518.00 | LB | 8.00 | 4,144.00 | 7.00 | 3,626.00 | 7.45 | 3,859.10 |
| 0340 | 619010480 | POLES-TREATED WOOD 4 IN | 12.00 | LNFT | 20.00 | 240.00 | 15.00 | 180.00 | 16.00 | 192.00 |
| 0350 | 619010490 | POLES-TREATED WOOD 5 IN | 198.00 | LNFT | 17.00 | 3,366.00 | 15.00 | 2,970.00 | 16.00 | 3,168.00 |
| 0360 | 619010740 | FRANG SIGN POST BKWY-3 IN RD | 8.00 | EACH | 1,700.00 | 13,600.00 | 1,700.00 | 13,600.00 | 1,751.00 | 14,008.00 |
| 0370 | 619010742 | FRANG SIGN POST BKWY-3.5 IN RD | 2.00 | EACH | 1,700.00 | 3,400.00 | 1,700.00 | 3,400.00 | 1,751.00 | 3,502.00 |
| 0380 | 619011090 | DELINEATOR TYPE 1 | 906.00 | EACH | 45.00 | 40,770.00 | 43.00 | 38,958.00 | 45.75 | 41,449.50 |



Tabulation of Bids

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone

Letting Date: April 03, 2025

District(s): Billings

Contract Time: 70 WORKING DAYS

Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST

Min:

Max:

Project(s): (10070092000) IM 94-1(92)13
 BALLANTINE-POMPEYS PILLAR
 (10222096000) IM 94-1(96)7
 HUNTLEY - EAST

SECTION: 0001 PLANT MIX BIT SURF, COLD MILLING, S&C, GUARDRAIL

| | | | | | | | | | | |
|----------------|-----------|-------------------------------|------------|------|--------|----------------|--------|----------------|--------|----------------|
| 0390 | 620010301 | CURB MARKING-YELLOW EPOXY | 1.00 | GAL | 450.00 | 450.00 | 350.00 | 350.00 | 371.50 | 371.50 |
| 0400 | 620011105 | WORDS AND SYMBOLS-WHITE PAINT | 18.00 | GAL | 300.00 | 5,400.00 | 250.00 | 4,500.00 | 265.50 | 4,779.00 |
| 0410 | 620011260 | WORDS AND SYMBOLS-WHITE EPOXY | 11.00 | GAL | 400.00 | 4,400.00 | 350.00 | 3,850.00 | 371.50 | 4,086.50 |
| 0420 | 620012955 | TEMPORARY STRIPING | 428,260.00 | LNFT | 0.17 | 72,804.20 | 0.23 | 98,499.80 | 0.25 | 107,065.00 |
| 0430 | 620013000 | STRIPING-WHITE PAINT | 1,328.00 | GAL | 45.00 | 59,760.00 | 38.00 | 50,464.00 | 39.25 | 52,124.00 |
| 0440 | 620013960 | STRIPING-WHITE EPOXY | 1,080.00 | GAL | 115.00 | 124,200.00 | 96.00 | 103,680.00 | 101.00 | 109,080.00 |
| 0450 | 620014000 | STRIPING-YELLOW PAINT | 1,054.00 | GAL | 45.00 | 47,430.00 | 38.00 | 40,052.00 | 39.25 | 41,369.50 |
| 0460 | 620014960 | STRIPING-YELLOW EPOXY | 858.00 | GAL | 115.00 | 98,670.00 | 96.00 | 82,368.00 | 101.00 | 86,658.00 |
| Section Totals | | | | | | \$7,012,349.55 | | \$5,739,941.09 | | \$5,892,943.48 |

Contract Item Totals

\$7,012,349.55

\$5,739,941.09

\$5,892,943.48

Contract Time Totals

\$0.00

() indicates item is bid as Lump Sum

Contract Grand Totals

\$7,012,349.55

\$5,739,941.09

5,892,943.48



Tabulation of Bids

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone
 Letting Date: April 03, 2025 District(s): Billings Contract Time: 70 WORKING DAYS
 Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST Min: Max:
 Project(s): (10070092000) IM 94-1(92)13
 BALLANTINE-POMPEYS PILLAR
 (10222096000) IM 94-1(96)7
 HUNTLEY - EAST

| | | | | | (3) HOFFMANS R & M SERVICES, LLC | | | | | |
|--|-----------|---------------------------------|-----------|-------|----------------------------------|------------|------------|------------|------------|------------|
| Line Number | Item ID | Item Description | Quantity | Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 PLANT MIX BIT SURF, COLD MILLING, S&C, GUARDRAIL | | | | | | | | | | |
| 0010 | 104030010 | MISCELLANEOUS WORK | 60,000.00 | UNIT | 1.00 | 60,000.00 | | | | |
| 0020 | 108000010 | STRUCTURE ANALYSIS | (1) | LS | 10,000.00 | 10,000.00 | | | | |
| 0030 | 109200005 | MOBILIZATION | (1) | LS | 700,000.00 | 700,000.00 | | | | |
| 0040 | 202020058 | REMOVE GUARD ANGLE | 152.00 | LNFT | 95.00 | 14,440.00 | | | | |
| 0050 | 208010000 | BMP ADMINISTRATION-LS | (1) | LS | 10,000.00 | 10,000.00 | | | | |
| 0060 | 208010200 | TEMPORARY EROSION CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | | | | |
| 0070 | 210020170 | TEST TRAILER-TRANSPORT,SETUP | 80.00 | MILE | 50.00 | 4,000.00 | | | | |
| 0080 | 401020045 | PLANT MIX SURF-3/4 IN | 19,352.00 | TON | 43.00 | 832,136.00 | | | | |
| 0090 | 401020300 | HYDRATED LIME | 271.00 | TON | 300.00 | 81,300.00 | | | | |
| 0100 | 402020192 | ASPHALT BINDER PG 58V-34 | 951.90 | TON | 620.00 | 590,178.00 | | | | |



Tabulation of Bids

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone
 Letting Date: April 03, 2025 District(s): Billings Contract Time: 70 WORKING DAYS
 Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST Min: Max:
 Project(s): (10070092000) IM 94-1(92)13
 BALLANTINE-POMPEYS PILLAR
 (10222096000) IM 94-1(96)7
 HUNTLEY - EAST

| SECTION: 0001 | | PLANT MIX BIT SURF, COLD MILLING, S&C, GUARDRAIL | | | | | |
|---------------|-----------|--|------------|------|----------|------------|--|
| 0110 | 402020315 | EMULSIFIED ASPHALT-TACK COAT | 7,322.00 | GAL | 5.00 | 36,610.00 | |
| 0120 | 402020320 | EMULSIFIED ASPHALT-FOG SEAL | 27,571.00 | GAL | 5.00 | 137,855.00 | |
| 0130 | 402020375 | EMULSIFIED ASPHALT CHFRS-2P | 878.80 | TON | 833.00 | 732,040.40 | |
| 0140 | 403010255 | CRACK SEALING | 27,200.00 | LB | 2.25 | 61,200.00 | |
| 0150 | 409000000 | FINAL SWEEP AND BROOM | 33.80 | CRMI | 365.00 | 12,337.00 | |
| 0160 | 409000020 | COVER-TYPE 2 | 488,952.00 | SQYD | 1.00 | 488,952.00 | |
| 0170 | 411010000 | COLD MILLING | 144,803.00 | SQYD | 1.70 | 246,165.10 | |
| 0180 | 552010160 | BRIDGE DECK CRACK SEAL | 667.40 | SQYD | 12.00 | 8,008.80 | |
| 0190 | 562000020 | CLASS A BRIDGE DECK REPAIR | 4.70 | SQYD | 600.00 | 2,820.00 | |
| 0200 | 562000030 | CLASS B BRIDGE DECK REPAIR | 1.00 | SQYD | 600.00 | 600.00 | |
| 0210 | 606010140 | GUARDRAIL END SECTION WIDENING | 8.00 | EACH | 1,500.00 | 12,000.00 | |
| 0220 | 606010330 | MGS GUARDRAIL | 28,471.40 | LNFT | 29.00 | 825,670.60 | |
| 0230 | 606010335 | MASH W-BEAM TERMINAL SECTION | 46.00 | EACH | 3,500.00 | 161,000.00 | |
| 0240 | 606010345 | MGS ONE-WAY DEPARTURE TERMINAL SECTION | 15.00 | EACH | 2,500.00 | 37,500.00 | |



Tabulation of Bids

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone
 Letting Date: April 03, 2025 District(s): Billings Contract Time: 70 WORKING DAYS
 Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST Min: Max:
 Project(s): (10070092000) IM 94-1(92)13
 BALLANTINE-POMPEYS PILLAR
 (10222096000) IM 94-1(96)7
 HUNTLEY - EAST

SECTION: 0001 PLANT MIX BIT SURF, COLD MILLING, S&C, GUARDRAIL

| | | | | | | | |
|------|-----------|--------------------------------|------------|------|----------|------------|--|
| 0250 | 606010385 | REMOVE GUARDRAIL | 30,650.00 | LNFT | 4.00 | 122,600.00 | |
| 0260 | 618030005 | TRAFFIC CONTROL DEVICES CB | 350,000.00 | UNIT | 0.68 | 238,000.00 | |
| 0270 | 619010062 | SIGNS-ALUM SHEET INCR XI | 2,105.30 | SQFT | 40.00 | 84,212.00 | |
| 0280 | 619010090 | SIGNS-ALUM REFL SHEET XI | 847.50 | SQFT | 35.00 | 29,662.50 | |
| 0290 | 619010230 | REMOVE SIGN | 100.00 | EACH | 50.00 | 5,000.00 | |
| 0300 | 619010240 | REMOVE SIGN-GUIDE | 29.00 | EACH | 250.00 | 7,250.00 | |
| 0310 | 619010300 | POSTS-TUBULAR STEEL | 926.00 | LB | 12.50 | 11,575.00 | |
| 0320 | 619010310 | POSTS-STEEL U SIGN | 537.00 | LB | 12.00 | 6,444.00 | |
| 0330 | 619010320 | POSTS-STEEL STRUCTURAL SIGN | 518.00 | LB | 9.50 | 4,921.00 | |
| 0340 | 619010480 | POLES-TREATED WOOD 4 IN | 12.00 | LNFT | 14.00 | 168.00 | |
| 0350 | 619010490 | POLES-TREATED WOOD 5 IN | 198.00 | LNFT | 14.00 | 2,772.00 | |
| 0360 | 619010740 | FRANG SIGN POST BKWY-3 IN RD | 8.00 | EACH | 1,850.00 | 14,800.00 | |
| 0370 | 619010742 | FRANG SIGN POST BKWY-3.5 IN RD | 2.00 | EACH | 1,850.00 | 3,700.00 | |
| 0380 | 619011090 | DELINEATOR TYPE 1 | 906.00 | EACH | 30.00 | 27,180.00 | |



Tabulation of Bids

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone
 Letting Date: April 03, 2025 District(s): Billings Contract Time: 70 WORKING DAYS
 Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST Min: Max:
 Project(s): (10070092000) IM 94-1(92)13
 BALLANTINE-POMPEYS PILLAR
 (10222096000) IM 94-1(96)7
 HUNTLEY - EAST

| SECTION: 0001 | | PLANT MIX BIT SURF, COLD MILLING, S&C, GUARDRAIL | | | | | |
|----------------|-----------|--|------------|------|----------------|------------|--|
| 0390 | 620010301 | CURB MARKING-YELLOW EPOXY | 1.00 | GAL | 350.00 | 350.00 | |
| 0400 | 620011105 | WORDS AND SYMBOLS-WHITE PAINT | 18.00 | GAL | 250.00 | 4,500.00 | |
| 0410 | 620011260 | WORDS AND SYMBOLS-WHITE EPOXY | 11.00 | GAL | 350.00 | 3,850.00 | |
| 0420 | 620012955 | TEMPORARY STRIPING | 428,260.00 | LNFT | 0.10 | 42,826.00 | |
| 0430 | 620013000 | STRIPING-WHITE PAINT | 1,328.00 | GAL | 40.00 | 53,120.00 | |
| 0440 | 620013960 | STRIPING-WHITE EPOXY | 1,080.00 | GAL | 115.00 | 124,200.00 | |
| 0450 | 620014000 | STRIPING-YELLOW PAINT | 1,054.00 | GAL | 40.00 | 42,160.00 | |
| 0460 | 620014960 | STRIPING-YELLOW EPOXY | 858.00 | GAL | 115.00 | 98,670.00 | |
| Section Totals | | | | | \$5,993,273.40 | | |

| | |
|-----------------------|----------------|
| Contract Item Totals | \$5,993,273.40 |
| Contract Time Totals | |
| Contract Grand Totals | \$5,993,273.40 |

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 05125R Counties: Dawson

Letting Date: April 03, 2025 9:00 AM District(s): Glendive Contract 100 WORKING DAYS

Contract Description: BAD ROUTE REST AREA Min: Max:
Project(s): (9877068000) IM 94-6(68)193
BAD ROUTE REST AREA

| Rank | Vendor ID | Vendor Name | Total Bid | Percent Of Low Bid | Percent Of Estimate |
|------|-----------|---------------------------------|----------------|--------------------|---------------------|
| 0 | -EST- | Engineer's Estimate | \$2,340,350.00 | 94.49% | 100.00% |
| 1 | 1442 | KH CIVIL CONTRACTORS, INC | \$2,476,939.12 | 100.00% | 105.84% |
| 2 | 6962 | MIKE COLEMAN CONSTRUCTION, INC. | \$2,670,619.88 | 107.82% | 114.11% |



Tabulation of Bids

Call Order: 103 Contract ID: 05125R Counties: Dawson
 Letting Date: April 03, 2025 District(s): Glendive Contract Time: 100 WORKING DAYS
 Contract Description: BAD ROUTE REST AREA Min: Max:
 Project(s): (9877068000) IM 94-6(68)193
 BAD ROUTE REST AREA

| Line Number | Item ID | Item Description | Quantity | Units | Engineer's Estimate | | (1) KH CIVIL CONTRACTORS, INC | | (2) MIKE COLEMAN CONSTRUCTION, INC. | |
|--|-----------|---------------------------------|-----------|-------|---------------------|------------|-------------------------------|------------|-------------------------------------|------------|
| | | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 REST AREA REHABILITATION | | | | | | | | | | |
| 0010 | 104030010 | MISCELLANEOUS WORK | 20,000.00 | UNIT | 1.00 | 20,000.00 | 1.00 | 20,000.00 | 1.00 | 20,000.00 |
| 0020 | 104030011 | MISCELLANEOUS ITEMS-LS | (1) | LS | 90,000.00 | 90,000.00 | 158,400.00 | 158,400.00 | 188,172.46 | 188,172.46 |
| 0030 | 104030025 | MISCELLANEOUS ITEMS-INSTALL | 1.00 | EACH | 100,000.00 | 100,000.00 | 109,800.00 | 109,800.00 | 77,071.71 | 77,071.71 |
| 0040 | 104030030 | MISCELLANEOUS ITEMS-INSTALL | 1,166.00 | LNFT | 80.00 | 93,280.00 | 89.12 | 103,913.92 | 73.32 | 85,491.12 |
| 0050 | 104030045 | MISCELLANEOUS ITEMS-EACH | 4.00 | EACH | 35,000.00 | 140,000.00 | 27,000.00 | 108,000.00 | 30,822.59 | 123,290.36 |
| 0060 | 104030085 | MISCELLANEOUS ITEMS-UNIT | 2.00 | UNIT | 2,500.00 | 5,000.00 | 2,500.00 | 5,000.00 | 2,500.00 | 5,000.00 |
| 0070 | 109200005 | MOBILIZATION | (1) | LS | 350,000.00 | 350,000.00 | 414,200.00 | 414,200.00 | 188,397.20 | 188,397.20 |
| 0080 | 203020100 | EXCAVATION-UNCLASSIFIED | 561.00 | CUYD | 45.00 | 25,245.00 | 37.20 | 20,869.20 | 112.82 | 63,292.02 |
| 0090 | 208010000 | BMP ADMINISTRATION-LS | (1) | LS | 10,000.00 | 10,000.00 | 18,000.00 | 18,000.00 | 14,283.38 | 14,283.38 |
| 0100 | 208010200 | TEMPORARY EROSION CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | 1.00 | 500.00 | 1.00 | 500.00 |
| 0110 | 401020023 | COMMERCIAL MIX-PG 58-28 | 45.00 | TON | 250.00 | 11,250.00 | 626.40 | 28,188.00 | 476.11 | 21,424.95 |



Tabulation of Bids

Call Order: 103 Contract ID: 05125R Counties: Dawson
 Letting Date: April 03, 2025 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: BAD ROUTE REST AREA Min: Max:
 Project(s): (9877068000) IM 94-6(68)193
 BAD ROUTE REST AREA

SECTION: 0001 REST AREA REHABILITATION

| | | | | | | | | | | |
|------|-----------|--|----------|------|-----------|------------|-----------|------------|-----------|------------|
| 0120 | 603012530 | RCP 18 IN | 128.00 | LNFT | 200.00 | 25,600.00 | 240.00 | 30,720.00 | 250.38 | 32,048.64 |
| 0130 | 603013458 | PIPE-PVC 4 IN SANITARY | 35.00 | LNFT | 120.00 | 4,200.00 | 418.80 | 14,658.00 | 220.45 | 7,715.75 |
| 0140 | 603013460 | PIPE-PVC 6 IN SANITARY | 165.00 | LNFT | 300.00 | 49,500.00 | 192.00 | 31,680.00 | 113.66 | 18,753.90 |
| 0150 | 604010184 | CONCRETE APRON | 2.00 | EACH | 2,000.00 | 4,000.00 | 1,800.00 | 3,600.00 | 4,999.18 | 9,998.36 |
| 0160 | 604010295 | INLET STRUCTURE BASE 48 IN (1220 MM) | 1.00 | EACH | 8,500.00 | 8,500.00 | 12,000.00 | 12,000.00 | 12,180.30 | 12,180.30 |
| 0170 | 604010302 | MANHOLE STRUCTURE BASE 48 IN (1220 MM) | 1.00 | EACH | 15,000.00 | 15,000.00 | 13,560.00 | 13,560.00 | 7,325.14 | 7,325.14 |
| 0180 | 604010306 | MANHOLE STRUCTURE BASE 72 IN | 1.00 | EACH | 20,000.00 | 20,000.00 | 31,200.00 | 31,200.00 | 22,623.84 | 22,623.84 |
| 0190 | 604010661 | CURB INLET FRAME AND GRATE | 2.00 | EACH | 2,000.00 | 4,000.00 | 3,600.00 | 7,200.00 | 4,285.01 | 8,570.02 |
| 0200 | 607000030 | FENCE-CHAIN LINK 4 FT | 404.00 | LNFT | 100.00 | 40,400.00 | 48.00 | 19,392.00 | 21.43 | 8,657.72 |
| 0210 | 607000260 | GATE-CHAIN LINK | 8.00 | LNFT | 125.00 | 1,000.00 | 120.00 | 960.00 | 42.85 | 342.80 |
| 0220 | 607150020 | REMOVE CHAIN LINK FENCE | 254.00 | LNFT | 10.00 | 2,540.00 | 12.00 | 3,048.00 | 14.28 | 3,627.12 |
| 0230 | 608010020 | SIDEWALK-CONCRETE 4 IN | 1,067.00 | SQYD | 200.00 | 213,400.00 | 174.00 | 185,658.00 | 160.64 | 171,402.88 |
| 0240 | 608010060 | SIDEWALK-REINFORCED 6 IN | 298.00 | SQYD | 300.00 | 89,400.00 | 434.40 | 129,451.20 | 179.97 | 53,631.06 |
| 0250 | 608010067 | REMOVE SIDEWALK | 1,260.00 | SQYD | 40.00 | 50,400.00 | 28.80 | 36,288.00 | 49.99 | 62,987.40 |
| 0260 | 608010125 | DETEC WARNING DEVICES-TYPE 1 | 2.00 | SQYD | 530.00 | 1,060.00 | 720.00 | 1,440.00 | 357.08 | 714.16 |



Tabulation of Bids

Call Order: 103 Contract ID: 05125R Counties: Dawson
 Letting Date: April 03, 2025 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: BAD ROUTE REST AREA Min: Max:
 Project(s): (9877068000) IM 94-6(68)193
 BAD ROUTE REST AREA

SECTION: 0001 REST AREA REHABILITATION

| Item | Description | Unit | Estimate | Min | Max | Estimate | Min | Max |
|----------------|--|------|----------|----------------|------------|----------------|------------|---------------------------|
| 0270 | 609010010 CURB-CONCRETE | LNFT | 110.00 | 100.00 | 11,000.00 | 196.80 | 21,648.00 | 49.99 5,498.90 |
| 0280 | 609010030 CURB-CONC MEDIAN TYPE A | LNFT | 185.00 | 70.00 | 12,950.00 | 242.40 | 44,844.00 | 50.18 9,283.30 |
| 0290 | 609010203 REMOVE CURB | LNFT | 463.00 | 25.00 | 11,575.00 | 21.60 | 10,000.80 | 25.91 11,996.33 |
| 0300 | 610100557 REVEGETATION | ACRE | 1.00 | 17,000.00 | 17,000.00 | 18,000.00 | 18,000.00 | 9,284.19 9,284.19 |
| 0310 | 610501060 REHABILITATE BUILDING | LS | (1) | 810,000.00 | 810,000.00 | 737,900.00 | 737,900.00 | 1,290,502.97 1,290,502.97 |
| 0320 | 610513200 BUILDING - MISC | LS | (1) | 35,000.00 | 35,000.00 | 57,000.00 | 57,000.00 | 32,594.97 32,594.97 |
| 0330 | 613520010 VEGETATED CONCRETE BLOCK MAT | SQYD | 76.00 | 100.00 | 7,600.00 | 120.00 | 9,120.00 | 446.13 33,905.88 |
| 0340 | 615010061 IRRIGATION STRUCTURE | EACH | 1.00 | 40,000.00 | 40,000.00 | 52,800.00 | 52,800.00 | 41,698.46 41,698.46 |
| 0350 | 618030015 TRAFFIC CONTROL-FIXED | UNIT | 500.00 | 1.00 | 500.00 | 1.00 | 500.00 | 1.00 500.00 |
| 0360 | 618030080 TRAFFIC CONTROL-LS | LS | (1) | 20,000.00 | 20,000.00 | 12,000.00 | 12,000.00 | 21,425.06 21,425.06 |
| 0370 | 619010086 SIGNS-ALUM REFL SHEET IV | SQFT | 4.50 | 100.00 | 450.00 | 1,200.00 | 5,400.00 | 1,428.34 6,427.53 |
| Section Totals | | | | \$2,340,350.00 | | \$2,476,939.12 | | \$2,670,619.88 |



Tabulation of Bids

Call Order: 103 Contract ID: 05125R Counties: Dawson
 Letting Date: April 03, 2025 District(s): Glendive Contract Time: 100 WORKING DAYS
 Contract Description: BAD ROUTE REST AREA Min: Max:
 Project(s): (9877068000) IM 94-6(68)193
 BAD ROUTE REST AREA

| | | | |
|-----------------------|----------------|----------------|----------------|
| Contract Item Totals | \$2,340,350.00 | \$2,476,939.12 | \$2,670,619.88 |
| Contract Time Totals | \$0.00 | | |
| Contract Grand Totals | \$2,340,350.00 | \$2,476,939.12 | 2,670,619.88 |

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 03425 Counties: Gallatin

Letting Date: April 03, 2025 9:00 AM District(s): Butte Contract 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:

Project(s): (9930103001) NH-CR 0602(103)
JACKRABBIT - AMSTERDAM RD INT

| Rank | Vendor ID | Vendor Name | Total Bid | Percent Of Low Bid | Percent Of Estimate |
|------|-----------|--------------------------------|----------------|--------------------|---------------------|
| 0 | -EST- | Engineer's Estimate | \$1,201,283.31 | 103.01% | 100.00% |
| 1 | 7584 | CK MAY EXCAVATING, INC. | \$1,166,178.00 | 100.00% | 97.08% |
| 2 | 6271 | KNIFE RIVER CORPORATION - BELG | \$1,285,477.65 | 110.23% | 107.01% |
| 3 | 2050 | RIVERSIDE CONTRACTING, INC. | \$1,397,377.49 | 119.83% | 116.32% |



Tabulation of Bids

Call Order: 104 Contract ID: 03425 Counties: Gallatin
 Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:
 Project(s): (9930103001) NH-CR 0602(103)
 JACKRABBIT - AMSTERDAM RD INT

| Line Number | Item ID | Item Description | Quantity | Units | Engineer's Estimate | | (1) CK MAY EXCAVATING, INC. | | (2) KNIFE RIVER CORPORATION - BELG | |
|---|-----------|---------------------------------|-----------|-------|---------------------|------------|-----------------------------|------------|------------------------------------|------------|
| | | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES | | | | | | | | | | |
| 0010 | 104030010 | MISCELLANEOUS WORK | 16,000.00 | UNIT | 1.00 | 16,000.00 | 1.00 | 16,000.00 | 1.00 | 16,000.00 |
| 0020 | 105070000 | CONTRACTOR SURVEY AND LAYOUT | (1) | LS | 16,000.00 | 16,000.00 | 12,000.00 | 12,000.00 | 22,600.00 | 22,600.00 |
| 0030 | 109200005 | MOBILIZATION | (1) | LS | 215,000.00 | 215,000.00 | 165,000.00 | 165,000.00 | 146,800.00 | 146,800.00 |
| 0040 | 203020100 | EXCAVATION-UNCLASSIFIED | 1,007.00 | CUYD | 50.00 | 50,350.00 | 31.00 | 31,217.00 | 43.00 | 43,301.00 |
| 0050 | 203020225 | EXCAVATION-STREET | 44.00 | CUYD | 135.00 | 5,940.00 | 200.00 | 8,800.00 | 640.00 | 28,160.00 |
| 0060 | 203020310 | SPECIAL BORROW-NEAT LINE | 764.00 | CUYD | 75.00 | 57,300.00 | 50.00 | 38,200.00 | 56.00 | 42,784.00 |
| 0080 | 208010150 | TEMPORARY EROSION CONTROL-LS | (1) | LS | 24,000.00 | 24,000.00 | 7,000.00 | 7,000.00 | 18,450.00 | 18,450.00 |
| 0090 | 208010200 | TEMPORARY EROSION CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | 1.00 | 500.00 | 1.00 | 500.00 |
| 0100 | 301020340 | CRUSHED AGGREGATE COURSE | 233.00 | CUYD | 90.00 | 20,970.00 | 100.00 | 23,300.00 | 128.00 | 29,824.00 |
| 0110 | 401020123 | COMMERCIAL MIX-PG 58H-34 | 429.00 | TON | 250.00 | 107,250.00 | 200.00 | 85,800.00 | 180.00 | 77,220.00 |
| 0120 | 402020315 | EMULSIFIED ASPHALT-TACK COAT | 202.00 | GAL | 10.00 | 2,020.00 | 12.00 | 2,424.00 | 21.00 | 4,242.00 |



Tabulation of Bids

Call Order: 104 Contract ID: 03425 Counties: Gallatin

Letting Date: April 03, 2025 District(s): Butte

Contract Time: 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT

Min: Max:

Project(s): (9930103001) NH-CR 0602(103)
 JACKRABBIT - AMSTERDAM RD INT

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES

| | | | | | | | | | | |
|------|-----------|------------------------------|----------|------|-----------|-----------|-----------|-----------|-----------|-----------|
| 0130 | 402020368 | EMULSIFIED ASPHALT CRS-2P | 4.80 | TON | 1,075.75 | 5,163.60 | 1,200.00 | 5,760.00 | 2,000.00 | 9,600.00 |
| 0140 | 409000000 | FINAL SWEEP AND BROOM | 0.10 | CRMI | 11,281.13 | 1,128.11 | 37,000.00 | 3,700.00 | 18,300.00 | 1,830.00 |
| 0150 | 409000010 | COVER-TYPE 1 | 2,701.00 | SQYD | 2.08 | 5,618.08 | 4.50 | 12,154.50 | 7.50 | 20,257.50 |
| 0160 | 411010000 | COLD MILLING | 1,423.00 | SQYD | 6.50 | 9,249.50 | 8.00 | 11,384.00 | 8.25 | 11,739.75 |
| 0170 | 608010020 | SIDEWALK-CONCRETE 4 IN | 99.00 | SQYD | 180.00 | 17,820.00 | 117.00 | 11,583.00 | 81.00 | 8,019.00 |
| 0180 | 608010050 | SIDEWALK-CONCRETE 6 IN | 141.60 | SQYD | 250.00 | 35,400.00 | 175.00 | 24,780.00 | 165.00 | 23,364.00 |
| 0190 | 608010067 | REMOVE SIDEWALK | 125.00 | SQYD | 22.50 | 2,812.50 | 28.00 | 3,500.00 | 17.00 | 2,125.00 |
| 0200 | 608010110 | CONCRETE 6 IN | 48.00 | SQYD | 250.00 | 12,000.00 | 170.00 | 8,160.00 | 200.00 | 9,600.00 |
| 0210 | 608010125 | DETEC WARNING DEVICES-TYPE 1 | 9.60 | SQYD | 700.00 | 6,720.00 | 550.00 | 5,280.00 | 400.00 | 3,840.00 |
| 0215 | 609010121 | CURB-SPECIAL DESIGN | 978.00 | LNFT | 45.00 | 44,010.00 | 40.00 | 39,120.00 | 43.00 | 42,054.00 |
| 0220 | 609010200 | CURB AND GUTTER-CONC | 184.40 | LNFT | 120.00 | 22,128.00 | 160.00 | 29,504.00 | 280.00 | 51,632.00 |
| 0225 | 610010100 | TOPSOIL | 97.00 | CUYD | 120.00 | 11,640.00 | 215.00 | 20,855.00 | 124.00 | 12,028.00 |
| 0230 | 610100625 | LANDSCAPING | (1) | LS | 1,500.00 | 1,500.00 | 15,000.00 | 15,000.00 | 22,900.00 | 22,900.00 |
| 0240 | 616343920 | CONDUIT-PLASTIC 2 IN | 162.00 | LNFT | 30.00 | 4,860.00 | 12.60 | 2,041.20 | 14.50 | 2,349.00 |
| 0250 | 616343930 | CONDUIT-PLASTIC 3 IN | 52.00 | LNFT | 80.00 | 4,160.00 | 14.75 | 767.00 | 17.00 | 884.00 |



Tabulation of Bids

Call Order: 104 Contract ID: 03425 Counties: Gallatin
 Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:
 Project(s): (9930103001) NH-CR 0602(103)
 JACKRABBIT - AMSTERDAM RD INT

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES

| Item No | Code | Description | Quantity | Unit | Estimate | Low Bid | High Bid | Min Bid | Max Bid |
|---------|-----------|--------------------------------|----------|------|----------|-----------|----------|-----------|--------------------|
| 0260 | 616783008 | PULL BOX-COMPOSITE TYPE 3 | 5.00 | EACH | 2,000.00 | 10,000.00 | 1,150.00 | 5,750.00 | 1,300.00 6,500.00 |
| 0270 | 617000000 | FOUNDATION-CONCRETE | 7.00 | CUYD | 2,500.00 | 17,500.00 | 2,100.00 | 14,700.00 | 2,440.00 17,080.00 |
| 0280 | 617033314 | CABLE-COPPER 5AWG14-600V | 836.00 | LNFT | 5.50 | 4,598.00 | 2.15 | 1,797.40 | 2.45 2,048.20 |
| 0290 | 617033714 | CABLE-COPPER 15AWG14-600V | 618.00 | LNFT | 5.50 | 3,399.00 | 4.35 | 2,688.30 | 5.00 3,090.00 |
| 0300 | 617123104 | CONDUCTOR-COPPER AWG4-600V | 96.00 | LNFT | 4.04 | 387.84 | 2.35 | 225.60 | 2.50 240.00 |
| 0310 | 617123106 | CONDUCTOR-COPPER AWG6-600V | 195.00 | LNFT | 3.00 | 585.00 | 2.00 | 390.00 | 2.00 390.00 |
| 0320 | 617123110 | CONDUCTOR-COPPER AWG10-600V | 109.00 | LNFT | 1.40 | 152.60 | 2.00 | 218.00 | 1.50 163.50 |
| 0330 | 617233100 | CONTROLLER-CAB PED-MODIFY | 1.00 | EACH | 3,500.00 | 3,500.00 | 1,920.00 | 1,920.00 | 2,200.00 2,200.00 |
| 0340 | 617303300 | HIGH EFFICACY LUMINAIRE LED | 2.00 | EACH | 1,200.00 | 2,400.00 | 900.00 | 1,800.00 | 1,000.00 2,000.00 |
| 0350 | 617503130 | SIG-TRAF 3 COL-1 WAY 12-12-12 | 2.00 | EACH | 1,681.39 | 3,362.78 | 1,700.00 | 3,400.00 | 1,950.00 3,900.00 |
| 0360 | 617513125 | SIG TRAF 4 COL 1 W 12-12-12-12 | 4.00 | EACH | 1,900.00 | 7,600.00 | 1,750.00 | 7,000.00 | 2,000.00 8,000.00 |
| 0370 | 617533000 | SIG-TRAF-BACKPLATE-REFLECTIVE | 8.00 | EACH | 165.00 | 1,320.00 | 260.00 | 2,080.00 | 290.00 2,320.00 |
| 0380 | 617553020 | SIG-PEDESTRIAN TYPE 2 | 4.00 | EACH | 1,900.00 | 7,600.00 | 1,725.00 | 6,900.00 | 1,975.00 7,900.00 |
| 0390 | 617605040 | INSTALL CONTLR/TRAF-ACTUATOR | 1.00 | EACH | 2,000.00 | 2,000.00 | 1,325.00 | 1,325.00 | 1,500.00 1,500.00 |
| 0400 | 617673100 | SIG STANDARD TYPE 1-100 | 3.00 | EACH | 1,450.00 | 4,350.00 | 1,550.00 | 4,650.00 | 1,750.00 5,250.00 |



Tabulation of Bids

Call Order: 104 Contract ID: 03425 Counties: Gallatin
 Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:
 Project(s): (9930103001) NH-CR 0602(103)
 JACKRABBIT - AMSTERDAM RD INT

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES

| | | | | | | | | | | |
|------|-----------|------------------------------------|-----------|------|-----------|-----------|-----------|------------|-----------|------------|
| 0410 | 617713100 | SIG STANDARD TYPE 3-A-900-0 | 1.00 | EACH | 37,000.00 | 37,000.00 | 45,000.00 | 45,000.00 | 49,000.00 | 49,000.00 |
| 0420 | 617725601 | SIG STANDARD MODIFY | 1.00 | EACH | 5,250.00 | 5,250.00 | 5,300.00 | 5,300.00 | 5,700.00 | 5,700.00 |
| 0430 | 617763500 | DETECTOR-RADAR/PRESENCE | 4.00 | EACH | 14,000.00 | 56,000.00 | 11,000.00 | 44,000.00 | 11,500.00 | 46,000.00 |
| 0440 | 617763510 | DETECTOR-RADAR/ADVANCE | 4.00 | EACH | 14,000.00 | 56,000.00 | 13,500.00 | 54,000.00 | 15,500.00 | 62,000.00 |
| 0450 | 617781000 | REMOVE AND SALVAGE MISC ELECTRICAL | (1) | LS | 10,500.00 | 10,500.00 | 8,550.00 | 8,550.00 | 9,000.00 | 9,000.00 |
| 0460 | 617903255 | PUSH BUTTON-PEDESTRIAN-TACTILE | 4.00 | EACH | 1,750.00 | 7,000.00 | 1,350.00 | 5,400.00 | 1,400.00 | 5,600.00 |
| 0470 | 617903600 | BROADBAND RADIO | 1.00 | EACH | 2,100.00 | 2,100.00 | 16,000.00 | 16,000.00 | 17,000.00 | 17,000.00 |
| 0480 | 618030005 | TRAFFIC CONTROL DEVICES CB | 80,000.00 | UNIT | 0.90 | 72,000.00 | 1.80 | 144,000.00 | 2.00 | 160,000.00 |
| 0490 | 618100001 | MOTORCYCLE ADVISORY SIGN | 2.00 | EACH | 2,500.00 | 5,000.00 | 1,600.00 | 3,200.00 | 1,700.00 | 3,400.00 |
| 0500 | 618100007 | TRAFFIC ACTUATED TEMPORARY SIGNALS | 14.00 | DAY | 900.00 | 12,600.00 | 1,000.00 | 14,000.00 | 1,100.00 | 15,400.00 |
| 0510 | 619010062 | SIGNS-ALUM SHEET INCR XI | 73.00 | SQFT | 60.00 | 4,380.00 | 70.00 | 5,110.00 | 75.00 | 5,475.00 |
| 0520 | 619010090 | SIGNS-ALUM REFL SHEET XI | 331.70 | SQFT | 75.00 | 24,877.50 | 80.00 | 26,536.00 | 86.00 | 28,526.20 |
| 0530 | 619010230 | REMOVE SIGN | 19.00 | EACH | 95.00 | 1,805.00 | 300.00 | 5,700.00 | 316.00 | 6,004.00 |
| 0540 | 619010240 | REMOVE SIGN-GUIDE | 5.00 | EACH | 300.00 | 1,500.00 | 700.00 | 3,500.00 | 747.00 | 3,735.00 |
| 0550 | 619010300 | POSTS-TUBULAR STEEL | 254.00 | LB | 13.00 | 3,302.00 | 16.00 | 4,064.00 | 17.00 | 4,318.00 |



Tabulation of Bids

Call Order: 104 Contract ID: 03425 Counties: Gallatin
 Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:
 Project(s): (9930103001) NH-CR 0602(103)
 JACKRABBIT - AMSTERDAM RD INT

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES

| Item No. | Code | Description | Unit | Quantity | Unit Price | Total Price | Min Price | Max Price | Min Total | Max Total |
|----------|-----------|--------------------------------|------|----------|------------|-------------|-----------|-----------|-----------|-----------|
| 0560 | 619010310 | POSTS-STEEL U SIGN | LB | 40.00 | 11.00 | 440.00 | 48.00 | 1,920.00 | 52.00 | 2,080.00 |
| 0570 | 619010320 | POSTS-STEEL STRUCTURAL SIGN | LB | 425.00 | 10.00 | 4,250.00 | 8.00 | 3,400.00 | 11.00 | 4,675.00 |
| 0580 | 619010340 | POSTS-TUBULAR STEEL-SQ-PERF | LB | 435.00 | 18.68 | 8,125.80 | 21.00 | 9,135.00 | 22.50 | 9,787.50 |
| 0590 | 619010480 | POLES-TREATED WOOD 4 IN | LNFT | 56.00 | 21.00 | 1,176.00 | 28.00 | 1,568.00 | 30.00 | 1,680.00 |
| 0600 | 619010490 | POLES-TREATED WOOD 5 IN | LNFT | 18.00 | 24.00 | 432.00 | 27.00 | 486.00 | 30.00 | 540.00 |
| 0610 | 619010521 | OVERHEAD STR/METAL-CANTILEVER | EACH | 1.00 | 70,000.00 | 70,000.00 | 65,000.00 | 65,000.00 | 65,000.00 | 65,000.00 |
| 0620 | 619010722 | FRANG SIGN POST BKWY-S4 X 7.7 | EACH | 4.00 | 1,800.00 | 7,200.00 | 4,000.00 | 16,000.00 | 4,300.00 | 17,200.00 |
| 0630 | 619010742 | FRANG SIGN POST BKWY-3.5 IN RD | EACH | 2.00 | 1,800.00 | 3,600.00 | 3,400.00 | 6,800.00 | 3,600.00 | 7,200.00 |
| 0640 | 619010770 | SQ TUBLR SLIP BASE BKWY-3 IN | EACH | 2.00 | 750.00 | 1,500.00 | 1,350.00 | 2,700.00 | 1,400.00 | 2,800.00 |
| 0650 | 619011180 | DELINEATOR-FLEX SURF MTD YLW | EACH | 10.00 | 110.00 | 1,100.00 | 185.00 | 1,850.00 | 200.00 | 2,000.00 |
| 0660 | 620010301 | CURB MARKING-YELLOW EPOXY | GAL | 35.00 | 390.00 | 13,650.00 | 370.00 | 12,950.00 | 400.00 | 14,000.00 |
| 0670 | 620011105 | WORDS AND SYMBOLS-WHITE PAINT | GAL | 4.00 | 200.00 | 800.00 | 270.00 | 1,080.00 | 285.00 | 1,140.00 |
| 0680 | 620011260 | WORDS AND SYMBOLS-WHITE EPOXY | GAL | 22.00 | 400.00 | 8,800.00 | 370.00 | 8,140.00 | 400.00 | 8,800.00 |
| 0690 | 620013000 | STRIPING-WHITE PAINT | GAL | 9.00 | 200.00 | 1,800.00 | 105.00 | 945.00 | 114.00 | 1,026.00 |
| 0700 | 620013960 | STRIPING-WHITE EPOXY | GAL | 36.00 | 200.00 | 7,200.00 | 215.00 | 7,740.00 | 225.00 | 8,100.00 |



Tabulation of Bids

Call Order: 104 Contract ID: 03425 Counties: Gallatin
 Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:
 Project(s): (9930103001) NH-CR 0602(103)
 JACKRABBIT - AMSTERDAM RD INT

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES

| | | | | | | | | | | |
|----------------|-----------|-----------------------|-------|-----|----------------|----------|----------------|----------|----------------|----------|
| 0710 | 620014000 | STRIPING-YELLOW PAINT | 4.00 | GAL | 200.00 | 800.00 | 105.00 | 420.00 | 114.00 | 456.00 |
| 0720 | 620014960 | STRIPING-YELLOW EPOXY | 14.00 | GAL | 200.00 | 2,800.00 | 215.00 | 3,010.00 | 225.00 | 3,150.00 |
| Section Totals | | | | | \$1,201,283.31 | | \$1,166,178.00 | | \$1,285,477.65 | |

| | | | |
|-----------------------|----------------|----------------|----------------|
| Contract Item Totals | \$1,201,283.31 | \$1,166,178.00 | \$1,285,477.65 |
| Contract Time Totals | \$0.00 | | |
| Contract Grand Totals | \$1,201,283.31 | \$1,166,178.00 | 1,285,477.65 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 03425 Counties: Gallatin
 Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:
 Project(s): (9930103001) NH-CR 0602(103)
 JACKRABBIT - AMSTERDAM RD INT

| | | | | | (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 TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES | | | | | | | | | | |
| 0010 | 104030010 | MISCELLANEOUS WORK | 16,000.00 | UNIT | 1.00 | 16,000.00 | | | | |
| 0020 | 105070000 | CONTRACTOR SURVEY AND LAYOUT | (1) | LS | 35,000.00 | 35,000.00 | | | | |
| 0030 | 109200005 | MOBILIZATION | (1) | LS | 320,000.00 | 320,000.00 | | | | |
| 0040 | 203020100 | EXCAVATION-UNCLASSIFIED | 1,007.00 | CUYD | 48.00 | 48,336.00 | | | | |
| 0050 | 203020225 | EXCAVATION-STREET | 44.00 | CUYD | 70.00 | 3,080.00 | | | | |
| 0060 | 203020310 | SPECIAL BORROW-NEAT LINE | 764.00 | CUYD | 62.00 | 47,368.00 | | | | |
| 0080 | 208010150 | TEMPORARY EROSION CONTROL-LS | (1) | LS | 11,000.00 | 11,000.00 | | | | |
| 0090 | 208010200 | TEMPORARY EROSION CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | | | | |
| 0100 | 301020340 | CRUSHED AGGREGATE COURSE | 233.00 | CUYD | 135.00 | 31,455.00 | | | | |
| 0110 | 401020123 | COMMERCIAL MIX-PG 58H-34 | 429.00 | TON | 267.00 | 114,543.00 | | | | |
| 0120 | 402020315 | EMULSIFIED ASPHALT-TACK COAT | 202.00 | GAL | 5.00 | 1,010.00 | | | | |



Tabulation of Bids

Call Order: 104 Contract ID: 03425 Counties: Gallatin
 Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:
 Project(s): (9930103001) NH-CR 0602(103)
 JACKRABBIT - AMSTERDAM RD INT

| SECTION: 0001 | | TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES | | | | | |
|---------------|-----------|---|----------|------|-----------|-----------|--|
| 0130 | 402020368 | EMULSIFIED ASPHALT CRS-2P | 4.80 | TON | 1,130.00 | 5,424.00 | |
| 0140 | 409000000 | FINAL SWEEP AND BROOM | 0.10 | CRMI | 35,000.00 | 3,500.00 | |
| 0150 | 409000010 | COVER-TYPE 1 | 2,701.00 | SQYD | 10.00 | 27,010.00 | |
| 0160 | 411010000 | COLD MILLING | 1,423.00 | SQYD | 10.00 | 14,230.00 | |
| 0170 | 608010020 | SIDEWALK-CONCRETE 4 IN | 99.00 | SQYD | 112.00 | 11,088.00 | |
| 0180 | 608010050 | SIDEWALK-CONCRETE 6 IN | 141.60 | SQYD | 240.00 | 33,984.00 | |
| 0190 | 608010067 | REMOVE SIDEWALK | 125.00 | SQYD | 37.00 | 4,625.00 | |
| 0200 | 608010110 | CONCRETE 6 IN | 48.00 | SQYD | 200.00 | 9,600.00 | |
| 0210 | 608010125 | DETEC WARNING DEVICES-TYPE 1 | 9.60 | SQYD | 375.00 | 3,600.00 | |
| 0215 | 609010121 | CURB-SPECIAL DESIGN | 978.00 | LNFT | 40.00 | 39,120.00 | |
| 0220 | 609010200 | CURB AND GUTTER-CONC | 184.40 | LNFT | 151.00 | 27,844.40 | |
| 0225 | 610010100 | TOPSOIL | 97.00 | CUYD | 60.00 | 5,820.00 | |
| 0230 | 610100625 | LANDSCAPING | (1) | LS | 14,600.00 | 14,600.00 | |
| 0240 | 616343920 | CONDUIT-PLASTIC 2 IN | 162.00 | LNFT | 12.75 | 2,065.50 | |
| 0250 | 616343930 | CONDUIT-PLASTIC 3 IN | 52.00 | LNFT | 14.79 | 769.08 | |



Tabulation of Bids

Call Order: 104 Contract ID: 03425 Counties: Gallatin
 Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:
 Project(s): (9930103001) NH-CR 0602(103)
 JACKRABBIT - AMSTERDAM RD INT

| SECTION: 0001 | | TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES | | | | | |
|---------------|-----------|---|--------|------|----------|-----------|--|
| 0260 | 616783008 | PULL BOX-COMPOSITE TYPE 3 | 5.00 | EACH | 1,132.00 | 5,660.00 | |
| 0270 | 617000000 | FOUNDATION-CONCRETE | 7.00 | CUYD | 2,136.00 | 14,952.00 | |
| 0280 | 617033314 | CABLE-COPPER 5AWG14-600V | 836.00 | LNFT | 2.14 | 1,789.04 | |
| 0290 | 617033714 | CABLE-COPPER 15AWG14-600V | 618.00 | LNFT | 4.39 | 2,713.02 | |
| 0300 | 617123104 | CONDUCTOR-COPPER AWG4-600V | 96.00 | LNFT | 2.35 | 225.60 | |
| 0310 | 617123106 | CONDUCTOR-COPPER AWG6-600V | 195.00 | LNFT | 1.89 | 368.55 | |
| 0320 | 617123110 | CONDUCTOR-COPPER AWG10-600V | 109.00 | LNFT | 1.22 | 132.98 | |
| 0330 | 617233100 | CONTROLLER-CAB PED-MODIFY | 1.00 | EACH | 1,932.57 | 1,932.57 | |
| 0340 | 617303300 | HIGH EFFICACY LUMINAIRE LED | 2.00 | EACH | 892.35 | 1,784.70 | |
| 0350 | 617503130 | SIG-TRAF 3 COL-1 WAY 12-12-12 | 2.00 | EACH | 1,708.21 | 3,416.42 | |
| 0360 | 617513125 | SIG TRAF 4 COL 1 W 12-12-12-12 | 4.00 | EACH | 1,754.10 | 7,016.40 | |
| 0370 | 617533000 | SIG-TRAF-BACKPLATE-REFLECTIVE | 8.00 | EACH | 254.96 | 2,039.68 | |
| 0380 | 617553020 | SIG-PEDESTRIAN TYPE 2 | 4.00 | EACH | 1,728.60 | 6,914.40 | |
| 0390 | 617605040 | INSTALL CONTLR/TRAF-ACTUATOR | 1.00 | EACH | 1,315.57 | 1,315.57 | |
| 0400 | 617673100 | SIG STANDARD TYPE 1-100 | 3.00 | EACH | 1,539.93 | 4,619.79 | |



Tabulation of Bids

Call Order: 104 Contract ID: 03425 Counties: Gallatin
 Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:
 Project(s): (9930103001) NH-CR 0602(103)
 JACKRABBIT - AMSTERDAM RD INT

| SECTION: 0001 | | TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES | | | | | |
|---------------|-----------|---|-----------|------|-----------|------------|--|
| 0410 | 617713100 | SIG STANDARD TYPE 3-A-900-0 | 1.00 | EACH | 45,076.24 | 45,076.24 | |
| 0420 | 617725601 | SIG STANDARD MODIFY | 1.00 | EACH | 5,058.33 | 5,058.33 | |
| 0430 | 617763500 | DETECTOR-RADAR/PRESENCE | 4.00 | EACH | 10,417.51 | 41,670.04 | |
| 0440 | 617763510 | DETECTOR-RADAR/ADVANCE | 4.00 | EACH | 13,752.33 | 55,009.32 | |
| 0450 | 617781000 | REMOVE AND SALVAGE MISC ELECTRICAL | (1) | LS | 8,143.30 | 8,143.30 | |
| 0460 | 617903255 | PUSH BUTTON-PEDESTRIAN-TACTILE | 4.00 | EACH | 1,300.28 | 5,201.12 | |
| 0470 | 617903600 | BROADBAND RADIO | 1.00 | EACH | 15,144.39 | 15,144.39 | |
| 0480 | 618030005 | TRAFFIC CONTROL DEVICES CB | 80,000.00 | UNIT | 1.78 | 142,400.00 | |
| 0490 | 618100001 | MOTORCYCLE ADVISORY SIGN | 2.00 | EACH | 1,529.74 | 3,059.48 | |
| 0500 | 618100007 | TRAFFIC ACTUATED TEMPORARY SIGNALS | 14.00 | DAY | 984.13 | 13,777.82 | |
| 0510 | 619010062 | SIGNS-ALUM SHEET INCR XI | 73.00 | SQFT | 66.29 | 4,839.17 | |
| 0520 | 619010090 | SIGNS-ALUM REFL SHEET XI | 331.70 | SQFT | 76.49 | 25,371.73 | |
| 0530 | 619010230 | REMOVE SIGN | 19.00 | EACH | 280.45 | 5,328.55 | |
| 0540 | 619010240 | REMOVE SIGN-GUIDE | 5.00 | EACH | 662.89 | 3,314.45 | |
| 0550 | 619010300 | POSTS-TUBULAR STEEL | 254.00 | LB | 15.30 | 3,886.20 | |



Tabulation of Bids

Call Order: 104 Contract ID: 03425 Counties: Gallatin
 Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:
 Project(s): (9930103001) NH-CR 0602(103)
 JACKRABBIT - AMSTERDAM RD INT

| SECTION: 0001 | | TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES | | | | | |
|---------------|-----------|---|--------|------|-----------|-----------|--|
| 0560 | 619010310 | POSTS-STEEL U SIGN | 40.00 | LB | 45.89 | 1,835.60 | |
| 0570 | 619010320 | POSTS-STEEL STRUCTURAL SIGN | 425.00 | LB | 9.69 | 4,118.25 | |
| 0580 | 619010340 | POSTS-TUBULAR STEEL-SQ-PERF | 435.00 | LB | 19.89 | 8,652.15 | |
| 0590 | 619010480 | POLES-TREATED WOOD 4 IN | 56.00 | LNFT | 26.52 | 1,485.12 | |
| 0600 | 619010490 | POLES-TREATED WOOD 5 IN | 18.00 | LNFT | 26.52 | 477.36 | |
| 0610 | 619010521 | OVERHEAD STR/METAL-CANTILEVER | 1.00 | EACH | 57,824.05 | 57,824.05 | |
| 0620 | 619010722 | FRANG SIGN POST BKWY-S4 X 7.7 | 4.00 | EACH | 3,875.33 | 15,501.32 | |
| 0630 | 619010742 | FRANG SIGN POST BKWY-3.5 IN RD | 2.00 | EACH | 3,263.44 | 6,526.88 | |
| 0640 | 619010770 | SQ TUBLR SLIP BASE BKWY-3 IN | 2.00 | EACH | 1,274.78 | 2,549.56 | |
| 0650 | 619011180 | DELINEATOR-FLEX SURF MTD YLW | 10.00 | EACH | 178.47 | 1,784.70 | |
| 0660 | 620010301 | CURB MARKING-YELLOW EPOXY | 35.00 | GAL | 356.94 | 12,492.90 | |
| 0670 | 620011105 | WORDS AND SYMBOLS-WHITE PAINT | 4.00 | GAL | 254.96 | 1,019.84 | |
| 0680 | 620011260 | WORDS AND SYMBOLS-WHITE EPOXY | 22.00 | GAL | 356.94 | 7,852.68 | |
| 0690 | 620013000 | STRIPING-WHITE PAINT | 9.00 | GAL | 101.98 | 917.82 | |
| 0700 | 620013960 | STRIPING-WHITE EPOXY | 36.00 | GAL | 203.97 | 7,342.92 | |



Tabulation of Bids

Call Order: 104 Contract ID: 03425 Counties: Gallatin
 Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS
 Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:
 Project(s): (9930103001) NH-CR 0602(103)
 JACKRABBIT - AMSTERDAM RD INT

| SECTION: | | 0001 | | TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES | |
|----------------|-----------|-----------------------|----------------|---|----------------------|
| 0710 | 620014000 | STRIPING-YELLOW PAINT | 4.00 | GAL | 101.98 407.92 |
| 0720 | 620014960 | STRIPING-YELLOW EPOXY | 14.00 | GAL | 203.97 2,855.58 |
| Section Totals | | | \$1,397,377.49 | | |

| | | | |
|-----------------------|----------------|--|--|
| Contract Item Totals | \$1,397,377.49 | | |
| Contract Time Totals | | | |
| Contract Grand Totals | \$1,397,377.49 | | |

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 01425 Counties: Missoula

Letting Date: April 03, 2025 9:00 AM District(s): Missoula Contract 30 WORKING DAYS

Contract Description: HUSON EAST - PONDING MITIGATION Min: Max:

Project(s): (6137006001) STPS 574-1(6)3
HUSON EAST - PONDING MITIGATION

| Rank | Vendor ID | Vendor Name | Total Bid | Percent Of Low Bid | Percent Of Estimate |
|------|-----------|--------------------------------|--------------|--------------------|---------------------|
| 0 | -EST- | Engineer's Estimate | \$916,188.00 | 163.32% | 100.00% |
| 1 | 0306 | JAG CONTRACTING LLC | \$560,969.53 | 100.00% | 61.23% |
| 2 | 1649 | ROCKY MOUNTAIN DIRT WORK | \$617,352.96 | 110.05% | 67.38% |
| 3 | 6259 | KNIFE RIVER CORPORATION - MSLA | \$618,362.50 | 110.23% | 67.49% |
| 4 | 1790 | REVEAL EXCAVATION | \$637,785.57 | 113.69% | 69.61% |
| 5 | 1044 | RAZZ CONSTRUCTION INC | \$710,521.25 | 126.66% | 77.55% |



Tabulation of Bids

Call Order: 105 Contract ID: 01425 Counties: Missoula
 Letting Date: April 03, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS
 Contract Description: HUSON EAST - PONDING MITIGATION Min: Max:
 Project(s): (6137006001) STPS 574-1(6)3
 HUSON EAST - PONDING MITIGATION

| Line Number | Item ID | Item Description | Quantity | Units | Engineer's Estimate | | (1) JAG CONTRACTING LLC | | (2) ROCKY MOUNTAIN DIRT WORK | |
|--|-----------|---------------------------------|-----------|-------|---------------------|------------|-------------------------|------------|------------------------------|------------|
| | | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 SHARED USE PATH & STORMWATER MIT | | | | | | | | | | |
| 0010 | 104030010 | MISCELLANEOUS WORK | 10,000.00 | UNIT | 1.00 | 10,000.00 | 1.00 | 10,000.00 | 1.00 | 10,000.00 |
| 0020 | 105070000 | CONTRACTOR SURVEY AND LAYOUT | (1) | LS | 10,000.00 | 10,000.00 | 40,000.00 | 40,000.00 | 6,100.00 | 6,100.00 |
| 0030 | 109200005 | MOBILIZATION | (1) | LS | 120,000.00 | 120,000.00 | 55,000.00 | 55,000.00 | 37,707.00 | 37,707.00 |
| 0040 | 202020140 | REMOVE BITUMINOUS PAVEMENT | 293.00 | SQYD | 30.00 | 8,790.00 | 8.66 | 2,537.38 | 14.50 | 4,248.50 |
| 0050 | 203020100 | EXCAVATION-UNCLASSIFIED | 4,280.00 | CUYD | 50.00 | 214,000.00 | 12.00 | 51,360.00 | 48.75 | 208,650.00 |
| 0060 | 208010000 | BMP ADMINISTRATION-LS | (1) | LS | 5,000.00 | 5,000.00 | 20,000.00 | 20,000.00 | 5,500.00 | 5,500.00 |
| 0070 | 208010200 | TEMPORARY EROSION CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | 1.00 | 500.00 | 1.00 | 500.00 |
| 0080 | 301020340 | CRUSHED AGGREGATE COURSE | 62.00 | CUYD | 125.00 | 7,750.00 | 65.24 | 4,044.88 | 87.20 | 5,406.40 |
| 0085 | 401020057 | COMMERCIAL MIX-3/8 IN-PG 58-28 | 74.00 | TON | 232.00 | 17,168.00 | 261.80 | 19,373.20 | 249.20 | 18,440.80 |
| 0100 | 402020315 | EMULSIFIED ASPHALT-TACK COAT | 34.00 | GAL | 10.00 | 340.00 | 96.80 | 3,291.20 | 31.00 | 1,054.00 |
| 0110 | 603010692 | CSP 84 IN | 367.00 | LNFT | 600.00 | 220,200.00 | 350.00 | 128,450.00 | 291.65 | 107,035.55 |



Tabulation of Bids

Call Order: 105 Contract ID: 01425 Counties: Missoula
 Letting Date: April 03, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: HUSON EAST - PONDING MITIGATION Min: Max:
 Project(s): (6137006001) STPS 574-1(6)3
 HUSON EAST - PONDING MITIGATION

SECTION: 0001 SHARED USE PATH & STORMWATER MIT

| | | | | | | | | | | |
|------|-----------|--|----------|------|-----------|-----------|-----------|-----------|-----------|-----------|
| 0120 | 603013190 | RCPA 18 IN EQ DIA | 46.00 | LNFT | 325.00 | 14,950.00 | 306.48 | 14,098.08 | 272.36 | 12,528.56 |
| 0130 | 603017040 | STORM DRAIN PIPE-12 IN | 14.10 | LNFT | 300.00 | 4,230.00 | 176.24 | 2,484.98 | 95.00 | 1,339.50 |
| 0140 | 603017060 | STORM DRAIN PIPE-24 IN | 5.00 | LNFT | 400.00 | 2,000.00 | 335.00 | 1,675.00 | 150.00 | 750.00 |
| 0150 | 603587020 | REMOVE PIPE CULVERT | 46.00 | LNFT | 50.00 | 2,300.00 | 49.77 | 2,289.42 | 35.00 | 1,610.00 |
| 0160 | 604010184 | CONCRETE APRON | 4.00 | EACH | 3,000.00 | 12,000.00 | 1,507.00 | 6,028.00 | 920.00 | 3,680.00 |
| 0170 | 604010300 | INLET STRUCTURE BASE 30 IN (760 MM) | 1.00 | EACH | 6,500.00 | 6,500.00 | 3,704.40 | 3,704.40 | 12,100.00 | 12,100.00 |
| 0180 | 604010302 | MANHOLE STRUCTURE BASE 48 IN (1220 MM) | 1.00 | EACH | 15,000.00 | 15,000.00 | 8,552.67 | 8,552.67 | 14,120.00 | 14,120.00 |
| 0190 | 604010350 | ADDITIONAL BARREL 30 IN | 1.00 | LNFT | 200.00 | 200.00 | 175.00 | 175.00 | 350.00 | 350.00 |
| 0200 | 604010352 | ADDITIONAL BARREL 48 IN | 5.00 | LNFT | 600.00 | 3,000.00 | 756.67 | 3,783.35 | 105.00 | 525.00 |
| 0210 | 604010660 | MANHOLE LID AND FRAME | 4.00 | EACH | 1,500.00 | 6,000.00 | 1,642.14 | 6,568.56 | 920.00 | 3,680.00 |
| 0220 | 604010662 | DROP INLET FRAME AND GRATE | 2.00 | EACH | 2,500.00 | 5,000.00 | 4,872.93 | 9,745.86 | 1,120.00 | 2,240.00 |
| 0230 | 606011518 | TEMPORARY IMPACT ATTENUATOR | 2.00 | EACH | 4,250.00 | 8,500.00 | 5,500.00 | 11,000.00 | 4,711.00 | 9,422.00 |
| 0240 | 610010100 | TOPSOIL | 76.00 | CUYD | 60.00 | 4,560.00 | 65.45 | 4,974.20 | 84.00 | 6,384.00 |
| 0250 | 610100559 | REVEGETATION | (1) | LS | 15,000.00 | 15,000.00 | 30,000.00 | 30,000.00 | 26,890.00 | 26,890.00 |
| 0260 | 610100561 | EROSION CONTROL BLANKET-LONG-TERM | 1,355.00 | SQYD | 6.00 | 8,130.00 | 11.39 | 15,433.45 | 3.19 | 4,322.45 |



Tabulation of Bids

Call Order: 105 Contract ID: 01425 Counties: Missoula
 Letting Date: April 03, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS
 Contract Description: HUSON EAST - PONDING MITIGATION Min: Max:
 Project(s): (6137006001) STPS 574-1(6)3
 HUSON EAST - PONDING MITIGATION

SECTION: 0001 SHARED USE PATH & STORMWATER MIT

| | | | | | | | | | | |
|----------------|-----------|-----------------------------------|----------|------|-----------|--------------|-----------|--------------|-----------|--------------|
| 0270 | 610100723 | WASHED ROCK | 707.00 | CUYD | 110.00 | 77,770.00 | 50.00 | 35,350.00 | 64.20 | 45,389.40 |
| 0280 | 618030015 | TRAFFIC CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | 1.00 | 500.00 | 1.00 | 500.00 |
| 0290 | 618030080 | TRAFFIC CONTROL-LS | (1) | LS | 75,000.00 | 75,000.00 | 25,000.00 | 25,000.00 | 28,450.00 | 28,450.00 |
| 0300 | 618100005 | PORTABLE VARIABLE MESSAGE SIGN | 2.00 | EACH | 7,500.00 | 15,000.00 | 8,750.00 | 17,500.00 | 5,150.00 | 10,300.00 |
| 0310 | 618190100 | TEMPORARY BARRIER RAIL | 510.00 | LNFT | 40.00 | 20,400.00 | 46.49 | 23,709.90 | 47.10 | 24,021.00 |
| 0320 | 622011022 | SUBSURFACE DRAIN FILTER-HIGH SURV | 1,280.00 | SQYD | 5.00 | 6,400.00 | 3.00 | 3,840.00 | 3.21 | 4,108.80 |
| Section Totals | | | | | | \$916,188.00 | | \$560,969.53 | | \$617,352.96 |

| | | | |
|-----------------------|--------------|--------------|--------------|
| Contract Item Totals | \$916,188.00 | \$560,969.53 | \$617,352.96 |
| Contract Time Totals | \$0.00 | | |
| Contract Grand Totals | \$916,188.00 | \$560,969.53 | 617,352.96 |

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 105 Contract ID: 01425 Counties: Missoula
 Letting Date: April 03, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS
 Contract Description: HUSON EAST - PONDING MITIGATION Min: Max:
 Project(s): (6137006001) STPS 574-1(6)3
 HUSON EAST - PONDING MITIGATION

| Line Number | Item ID | Item Description | Quantity | Units | (3) KNIFE RIVER CORPORATION - MSLA | | (4) REVEAL EXCAVATION | | (5) RAZZ CONSTRUCTION INC | |
|--|-----------|---------------------------------|-----------|-------|------------------------------------|------------|-----------------------|------------|---------------------------|------------|
| | | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 SHARED USE PATH & STORMWATER MIT | | | | | | | | | | |
| 0010 | 104030010 | MISCELLANEOUS WORK | 10,000.00 | UNIT | 1.00 | 10,000.00 | 1.00 | 10,000.00 | 1.00 | 10,000.00 |
| 0020 | 105070000 | CONTRACTOR SURVEY AND LAYOUT | (1) | LS | 9,500.00 | 9,500.00 | 5,931.87 | 5,931.87 | 25,000.00 | 25,000.00 |
| 0030 | 109200005 | MOBILIZATION | (1) | LS | 70,500.00 | 70,500.00 | 14,602.94 | 14,602.94 | 75,000.00 | 75,000.00 |
| 0040 | 202020140 | REMOVE BITUMINOUS PAVEMENT | 293.00 | SQYD | 16.00 | 4,688.00 | 22.37 | 6,554.41 | 7.00 | 2,051.00 |
| 0050 | 203020100 | EXCAVATION-UNCLASSIFIED | 4,280.00 | CUYD | 34.00 | 145,520.00 | 38.39 | 164,309.20 | 48.00 | 205,440.00 |
| 0060 | 208010000 | BMP ADMINISTRATION-LS | (1) | LS | 12,500.00 | 12,500.00 | 3,095.31 | 3,095.31 | 4,500.00 | 4,500.00 |
| 0070 | 208010200 | TEMPORARY EROSION CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | 1.00 | 500.00 | 1.00 | 500.00 |
| 0080 | 301020340 | CRUSHED AGGREGATE COURSE | 62.00 | CUYD | 150.00 | 9,300.00 | 267.66 | 16,594.92 | 135.00 | 8,370.00 |
| 0085 | 401020057 | COMMERCIAL MIX-3/8 IN-PG 58-28 | 74.00 | TON | 145.00 | 10,730.00 | 154.96 | 11,467.04 | 310.00 | 22,940.00 |
| 0100 | 402020315 | EMULSIFIED ASPHALT-TACK COAT | 34.00 | GAL | 47.00 | 1,598.00 | 265.35 | 9,021.90 | 30.00 | 1,020.00 |
| 0110 | 603010692 | CSP 84 IN | 367.00 | LNFT | 365.00 | 133,955.00 | 457.12 | 167,763.04 | 440.00 | 161,480.00 |



Tabulation of Bids

Call Order: 105 Contract ID: 01425 Counties: Missoula
 Letting Date: April 03, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: HUSON EAST - PONDING MITIGATION Min: Max:
 Project(s): (6137006001) STPS 574-1(6)3
 HUSON EAST - PONDING MITIGATION

| SECTION: | 0001 | SHARED USE PATH & STORMWATER MIT | | | | | | | | |
|----------|-----------|--|----------|------|----------|-----------|----------|-----------|----------|-----------|
| 0120 | 603013190 | RCPA 18 IN EQ DIA | 46.00 | LNFT | 265.00 | 12,190.00 | 418.86 | 19,267.56 | 235.00 | 10,810.00 |
| 0130 | 603017040 | STORM DRAIN PIPE-12 IN | 14.10 | LNFT | 150.00 | 2,115.00 | 208.63 | 2,941.68 | 85.00 | 1,198.50 |
| 0140 | 603017060 | STORM DRAIN PIPE-24 IN | 5.00 | LNFT | 380.00 | 1,900.00 | 960.86 | 4,804.30 | 400.00 | 2,000.00 |
| 0150 | 603587020 | REMOVE PIPE CULVERT | 46.00 | LNFT | 58.00 | 2,668.00 | 18.74 | 862.04 | 30.00 | 1,380.00 |
| 0160 | 604010184 | CONCRETE APRON | 4.00 | EACH | 1,200.00 | 4,800.00 | 1,143.04 | 4,572.16 | 2,000.00 | 8,000.00 |
| 0170 | 604010300 | INLET STRUCTURE BASE 30 IN (760 MM) | 1.00 | EACH | 4,005.00 | 4,005.00 | 6,742.50 | 6,742.50 | 3,700.00 | 3,700.00 |
| 0180 | 604010302 | MANHOLE STRUCTURE BASE 48 IN (1220 MM) | 1.00 | EACH | 4,915.00 | 4,915.00 | 7,391.20 | 7,391.20 | 4,000.00 | 4,000.00 |
| 0190 | 604010350 | ADDITIONAL BARREL 30 IN | 1.00 | LNFT | 830.00 | 830.00 | 837.77 | 837.77 | 620.00 | 620.00 |
| 0200 | 604010352 | ADDITIONAL BARREL 48 IN | 5.00 | LNFT | 865.00 | 4,325.00 | 388.51 | 1,942.55 | 550.00 | 2,750.00 |
| 0210 | 604010660 | MANHOLE LID AND FRAME | 4.00 | EACH | 960.00 | 3,840.00 | 1,162.22 | 4,648.88 | 1,500.00 | 6,000.00 |
| 0220 | 604010662 | DROP INLET FRAME AND GRATE | 2.00 | EACH | 1,220.00 | 2,440.00 | 2,106.71 | 4,213.42 | 1,750.00 | 3,500.00 |
| 0230 | 606011518 | TEMPORARY IMPACT ATTENUATOR | 2.00 | EACH | 4,000.00 | 8,000.00 | 4,132.24 | 8,264.48 | 2,500.00 | 5,000.00 |
| 0240 | 610010100 | TOPSOIL | 76.00 | CUYD | 100.00 | 7,600.00 | 161.56 | 12,278.56 | 85.00 | 6,460.00 |
| 0250 | 610100559 | REVEGETATION | (1) | LS | 2,500.00 | 2,500.00 | 2,970.09 | 2,970.09 | 7,000.00 | 7,000.00 |
| 0260 | 610100561 | EROSION CONTROL BLANKET-LONG-TERM | 1,355.00 | SQYD | 8.50 | 11,517.50 | 1.95 | 2,642.25 | 4.25 | 5,758.75 |



Tabulation of Bids

Call Order: 105 Contract ID: 01425 Counties: Missoula
 Letting Date: April 03, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS
 Contract Description: HUSON EAST - PONDING MITIGATION Min: Max:
 Project(s): (6137006001) STPS 574-1(6)3
 HUSON EAST - PONDING MITIGATION

| SECTION: 0001 SHARED USE PATH & STORMWATER MIT | | | | | | | | | | |
|--|-----------|-----------------------------------|----------|------|-----------------------|--------------|--------------|--------------|--------------|--------------|
| 0270 | 610100723 | WASHED ROCK | 707.00 | CUYD | 110.00 | 77,770.00 | 134.24 | 94,907.68 | 89.00 | 62,923.00 |
| 0280 | 618030015 | TRAFFIC CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | 1.00 | 500.00 | 1.00 | 500.00 |
| 0290 | 618030080 | TRAFFIC CONTROL-LS | (1) | LS | 20,000.00 | 20,000.00 | 15,495.88 | 15,495.88 | 20,000.00 | 20,000.00 |
| 0300 | 618100005 | PORTABLE VARIABLE MESSAGE SIGN | 2.00 | EACH | 4,500.00 | 9,000.00 | 4,648.77 | 9,297.54 | 6,000.00 | 12,000.00 |
| 0310 | 618190100 | TEMPORARY BARRIER RAIL | 510.00 | LNFT | 40.00 | 20,400.00 | 41.32 | 21,073.20 | 50.00 | 25,500.00 |
| 0320 | 622011022 | SUBSURFACE DRAIN FILTER-HIGH SURV | 1,280.00 | SQYD | 6.45 | 8,256.00 | 1.79 | 2,291.20 | 4.00 | 5,120.00 |
| Section Totals | | | | | | \$618,362.50 | | \$637,785.57 | | \$710,521.25 |
| | | | | | Contract Item Totals | | \$618,362.50 | \$637,785.57 | \$710,521.25 | |
| | | | | | Contract Time Totals | | | | | |
| | | | | | Contract Grand Totals | | \$618,362.50 | \$637,785.57 | 710,521.25 | |

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: EX125 Counties: Cascade

Letting Date: April 03, 2025 9:00 AM District(s): Great Falls

Contract 25 WORKING DAYS

Contract Description: 10TH STREET NORTH DRAINAGE - GF

Min: Max:

Project(s): (10612005000) SFCX 104-1(5)0
10TH STREET NORTH DRAINAGE - GF

| Rank | Vendor ID | Vendor Name | Total Bid | Percent Of Low Bid | Percent Of Estimate |
|------|-----------|---------------------------------------|--------------|--------------------|---------------------|
| 0 | -EST- | Engineer's Estimate | \$208,735.00 | 80.45% | 100.00% |
| 1 | 2059 | UNITED MATERIALS OF GREAT FALLS, INC. | \$259,457.00 | 100.00% | 124.30% |



Tabulation of Bids

Call Order: 106 Contract ID: EX125 Counties: Cascade
 Letting Date: April 03, 2025 District(s): Great Falls Contract Time: 25 WORKING DAYS
 Contract Description: 10TH STREET NORTH DRAINAGE - GF Min: Max:
 Project(s): (10612005000) SFCX 104-1(5)0
 10TH STREET NORTH DRAINAGE - GF

| Line Number | Item ID | Item Description | Quantity | Units | Engineer's Estimate | | (1) UNITED MATERIALS OF GREAT FALLS, INC. | | Unit Price | Ext Amount |
|----------------------------------|-----------|---------------------------------|-----------|-------|---------------------|------------|---|------------|------------|------------|
| | | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0001 STORM DRAIN REPAIR | | | | | | | | | | |
| 0010 | 104030010 | MISCELLANEOUS WORK | 10,000.00 | UNIT | 1.00 | 10,000.00 | 1.00 | 10,000.00 | | |
| 0020 | 109200005 | MOBILIZATION | (1) | LS | 27,000.00 | 27,000.00 | 37,550.00 | 37,550.00 | | |
| 0030 | 202020136 | REMOVE CONCRETE PAVEMENT | 256.00 | SQYD | 30.00 | 7,680.00 | 54.00 | 13,824.00 | | |
| 0040 | 208010000 | BMP ADMINISTRATION-LS | (1) | LS | 5,000.00 | 5,000.00 | 8,000.00 | 8,000.00 | | |
| 0050 | 208010005 | PAR BMP ADMINISTRATION-LS | (1) | LS | 2,000.00 | 2,000.00 | 4,500.00 | 4,500.00 | | |
| 0060 | 208010200 | TEMPORARY EROSION CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | 1.00 | 500.00 | | |
| 0070 | 301020340 | CRUSHED AGGREGATE COURSE | 43.00 | CUYD | 140.00 | 6,020.00 | 126.00 | 5,418.00 | | |
| 0080 | 501010404 | PCCP SLAB REPLACEMENT | 256.00 | SQYD | 300.00 | 76,800.00 | 370.00 | 94,720.00 | | |
| 0090 | 551020030 | CONCRETE-CLASS GENERAL | 1.20 | CUYD | 2,800.00 | 3,360.00 | 4,200.00 | 5,040.00 | | |
| 0100 | 603010020 | FILL AND ABANDON PIPE | 14.00 | CUYD | 350.00 | 4,900.00 | 725.00 | 10,150.00 | | |
| 0110 | 603012625 | RCP 30 IN | 134.00 | LNFT | 300.00 | 40,200.00 | 375.00 | 50,250.00 | | |



Tabulation of Bids

Call Order: 106 Contract ID: EX125 Counties: Cascade
 Letting Date: April 03, 2025 District(s): Great Falls Contract Time: 25 WORKING DAYS
 Contract Description: 10TH STREET NORTH DRAINAGE - GF Min: Max:
 Project(s): (10612005000) SFCX 104-1(5)0
 10TH STREET NORTH DRAINAGE - GF

SECTION: 0001 STORM DRAIN REPAIR

| | | | | | | | | | |
|----------------|-----------|------------------------|--------|------|----------|--------------|----------|--------------|--|
| 0120 | 603587020 | REMOVE PIPE CULVERT | 42.00 | LNFT | 100.00 | 4,200.00 | 140.00 | 5,880.00 | |
| 0130 | 604000100 | ADJUST MANHOLE | 2.00 | EACH | 2,500.00 | 5,000.00 | 1,500.00 | 3,000.00 | |
| 0140 | 609010200 | CURB AND GUTTER-CONC | 45.00 | LNFT | 210.00 | 9,450.00 | 75.00 | 3,375.00 | |
| 0150 | 609010305 | REMOVE CURB AND GUTTER | 45.00 | LNFT | 25.00 | 1,125.00 | 10.00 | 450.00 | |
| 0160 | 618030015 | TRAFFIC CONTROL-FIXED | 500.00 | UNIT | 1.00 | 500.00 | 1.00 | 500.00 | |
| 0170 | 618030080 | TRAFFIC CONTROL-LS | (1) | LS | 5,000.00 | 5,000.00 | 6,300.00 | 6,300.00 | |
| Section Totals | | | | | | \$208,735.00 | | \$259,457.00 | |

| | | |
|-----------------------|--------------|--------------|
| Contract Item Totals | \$208,735.00 | \$259,457.00 |
| Contract Time Totals | \$0.00 | |
| Contract Grand Totals | \$208,735.00 | \$259,457.00 |

() indicates item is bid as Lump Sum



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 |



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)

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

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)

SECTION: 0001 OVERLAY, SEAL & COVER, DIGOUTS

| Item | 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 |



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)
 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% |



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

| 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 |



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 | 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 | Description | Quantity | Unit | Estimate | Low Bid | High Bid | Min | Max | Estimate | Low Bid | High 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

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

| 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 |



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 | Code | Description | Unit | Quantity | Unit Price | Total Price | Min Price | Min Total | Max Price | Max Total |
|----------------|-----------|-----------------------|------|-----------|------------|----------------|-----------|----------------|-----------|----------------|
| 0570 | 620012955 | TEMPORARY STRIPING | LNFT | 24,675.00 | 0.35 | 8,636.25 | 0.25 | 6,168.75 | 0.27 | 6,662.25 |
| 0580 | 620013000 | STRIPING-WHITE PAINT | GAL | 294.00 | 65.00 | 19,110.00 | 43.00 | 12,642.00 | 45.00 | 13,230.00 |
| 0590 | 620013960 | STRIPING-WHITE EPOXY | GAL | 196.00 | 155.00 | 30,380.00 | 104.00 | 20,384.00 | 110.00 | 21,560.00 |
| 0600 | 620014000 | STRIPING-YELLOW PAINT | GAL | 170.00 | 65.00 | 11,050.00 | 43.00 | 7,310.00 | 45.00 | 7,650.00 |
| 0610 | 620014960 | STRIPING-YELLOW EPOXY | GAL | 113.00 | 155.00 | 17,515.00 | 104.00 | 11,752.00 | 110.00 | 12,430.00 |
| 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



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

| 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

| Line Number | Item ID | Item Description | Quantity | Units | Engineer's Estimate | | (1) JEFFERY CONTRACTING, LLC | | (2) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | |
|--------------------------------------|-----------|---------------------------------|-----------|-------|---------------------|------------|------------------------------|------------|--|------------|
| | | | | | 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

| | | | | | | | | | | |
|------|-----------|--------------------------------|------------|------|----------|------------|----------|-----------|----------|-----------|
| 0120 | 606010150 | GUARDRAIL-STL/BR APPR-TY 1 | 4.00 | EACH | 5,000.00 | 20,000.00 | 3,850.00 | 15,400.00 | 3,850.00 | 15,400.00 |
| 0130 | 606010335 | MASH W-BEAM TERMINAL SECTION | 4.00 | EACH | 4,000.00 | 16,000.00 | 3,900.00 | 15,600.00 | 3,900.00 | 15,600.00 |
| 0140 | 606010385 | REMOVE GUARDRAIL | 250.00 | LNFT | 6.00 | 1,500.00 | 12.00 | 3,000.00 | 12.00 | 3,000.00 |
| 0150 | 618030005 | TRAFFIC CONTROL DEVICES CB | 160,000.00 | UNIT | 0.90 | 144,000.00 | 0.30 | 48,000.00 | 0.30 | 48,000.00 |
| 0160 | 618100005 | PORTABLE VARIABLE MESSAGE SIGN | 2.00 | EACH | 7,500.00 | 15,000.00 | 3,800.00 | 7,600.00 | 3,800.00 | 7,600.00 |
| 0170 | 619010062 | SIGNS-ALUM SHEET INCR XI | 152.00 | SQFT | 46.00 | 6,992.00 | 45.00 | 6,840.00 | 45.00 | 6,840.00 |
| 0180 | 619010090 | SIGNS-ALUM REFL SHEET XI | 833.60 | SQFT | 40.00 | 33,344.00 | 45.00 | 37,512.00 | 45.00 | 37,512.00 |
| 0190 | 619010230 | REMOVE SIGN | 99.00 | EACH | 70.00 | 6,930.00 | 100.00 | 9,900.00 | 100.00 | 9,900.00 |
| 0200 | 619010240 | REMOVE SIGN-GUIDE | 7.00 | EACH | 350.00 | 2,450.00 | 300.00 | 2,100.00 | 300.00 | 2,100.00 |
| 0210 | 619010300 | POSTS-TUBULAR STEEL | 576.00 | LB | 9.15 | 5,270.40 | 9.00 | 5,184.00 | 9.00 | 5,184.00 |
| 0220 | 619010310 | POSTS-STEEL U SIGN | 231.00 | LB | 8.00 | 1,848.00 | 15.00 | 3,465.00 | 15.00 | 3,465.00 |
| 0230 | 619010480 | POLES-TREATED WOOD 4 IN | 380.00 | LNFT | 17.00 | 6,460.00 | 17.00 | 6,460.00 | 17.00 | 6,460.00 |
| 0240 | 619010490 | POLES-TREATED WOOD 5 IN | 664.00 | LNFT | 17.00 | 11,288.00 | 18.00 | 11,952.00 | 18.00 | 11,952.00 |
| 0250 | 619010742 | FRANG SIGN POST BKWY-3.5 IN RD | 5.00 | EACH | 1,800.00 | 9,000.00 | 1,750.00 | 8,750.00 | 1,750.00 | 8,750.00 |
| 0260 | 619011090 | DELINEATOR TYPE 1 | 412.00 | EACH | 45.00 | 18,540.00 | 43.00 | 17,716.00 | 43.00 | 17,716.00 |



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

| Item ID | Description | Quantity | Unit | Estimate | Low Bid | High Bid | Min | Max |
|----------------|---|----------|------|----------------|-----------|----------------|-----------|------------------|
| 0270 | 620011105 WORDS AND SYMBOLS-WHITE PAINT | 1.00 | GAL | 300.00 | 300.00 | 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 |
| 0290 | 620013000 STRIPING-WHITE PAINT | 441.00 | GAL | 60.00 | 26,460.00 | 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 |
| 0310 | 620014000 STRIPING-YELLOW PAINT | 215.00 | GAL | 60.00 | 12,900.00 | 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 |
| 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
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 | 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

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 Totals | \$28,102,123.35 | \$23,581,021.07 | \$26,345,260.12 |
|--|----------------|-----------------|-----------------|-----------------|

| | | | |
|-----------------------|-----------------|-----------------|-----------------|
| 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 |



Montana Department of Transportation

AASHTOWare Project™ Version 4.9.2

Revision 040

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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

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 | 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

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 | 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 |



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 Totals | \$26,961,217.88 | \$28,428,769.42 | \$28,931,834.16 |
| | Contract Item Totals | \$26,961,217.88 | \$28,428,769.42 | \$28,931,834.16 |
| | Contract Time Totals | | | |
| () indicates item is bid as Lump Sum | Contract Grand Totals | \$26,961,217.88 | \$28,428,769.42 | 28,931,834.16 |



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 | (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 | HOUR | 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 | |



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

| | | | | | | | | |
|------|-----------|------------------------------------|------------|------|----------|------------|----------|------------|
| 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 |



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

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 | 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 | |



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

| | | | | | | | | |
|------|-----------|--------------------------------------|--------------|------|----------|--------------|----------|------------|
| 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
 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 | 16.05 | 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
 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 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 |



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 | 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
 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 | 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
 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 | \$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

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 | 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 |



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 | 2,250.00 | 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

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 | 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 | HOURL | 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
 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 | 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% |



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 No. | Code | Description | Quantity | Unit | Est. Price | Min Price | Max Price | Est. Price | Min Price | Max Price |
|----------|-----------|---------------------------------|-----------|------|------------|-----------|------------|------------|-----------|------------|
| 0140 | 203080100 | TOPSOIL-SALVAGING AND PLACING | 1,768.00 | CUYD | 26,520.00 | 15.00 | 26,520.00 | 14,144.00 | 8.00 | 26,520.00 |
| 0150 | 208010150 | TEMPORARY EROSION CONTROL-LS | (1) | LS | 20,000.00 | 20,000.00 | 20,000.00 | 12,000.00 | 12,000.00 | 25,000.00 |
| 0160 | 208010200 | TEMPORARY EROSION CONTROL-FIXED | 500.00 | UNIT | 500.00 | 1.00 | 500.00 | 500.00 | 1.00 | 500.00 |
| 0170 | 301020340 | CRUSHED AGGREGATE COURSE | 5,339.00 | CUYD | 453,815.00 | 85.00 | 453,815.00 | 197,543.00 | 37.00 | 240,255.00 |
| 0180 | 301020450 | SPECIAL BACKFILL | 260.00 | CUYD | 23,400.00 | 90.00 | 23,400.00 | 520.00 | 2.00 | 13,000.00 |
| 0190 | 301020453 | NON-FROST SUSCEPTIBLE BACKFILL | 405.00 | CUYD | 22,275.00 | 55.00 | 22,275.00 | 40,500.00 | 100.00 | 30,375.00 |
| 0200 | 301020625 | AGGREGATE TREATMENT | 7,656.00 | SQYD | 13,398.00 | 1.75 | 13,398.00 | 11,484.00 | 1.50 | 7,656.00 |
| 0220 | 401020046 | PLANT MIX BIT SURF-MISC | 141.00 | TON | 22,560.00 | 160.00 | 22,560.00 | 13,113.00 | 93.00 | 25,380.00 |
| 0230 | 401020065 | PLANT MIX SURF-3/8 IN | 7,591.00 | TON | 872,965.00 | 115.00 | 872,965.00 | 455,460.00 | 60.00 | 531,370.00 |
| 0235 | 401020122 | COMMERCIAL MIX-PG 58V-34 | 1,614.00 | TON | 282,450.00 | 175.00 | 282,450.00 | 183,996.00 | 114.00 | 209,820.00 |
| 0240 | 401020300 | HYDRATED LIME | 108.00 | TON | 37,260.00 | 345.00 | 37,260.00 | 29,160.00 | 270.00 | 32,400.00 |
| 0250 | 402020192 | ASPHALT BINDER PG 58V-34 | 462.40 | TON | 346,800.00 | 750.00 | 346,800.00 | 318,593.60 | 689.00 | 346,800.00 |
| 0260 | 402020315 | EMULSIFIED ASPHALT-TACK COAT | 3,486.00 | GAL | 29,631.00 | 8.50 | 29,631.00 | 31,374.00 | 9.00 | 17,430.00 |
| 0270 | 409000000 | FINAL SWEEP AND BROOM | 1.80 | CRMI | 4,500.00 | 2,500.00 | 4,500.00 | 1,800.00 | 1,000.00 | 2,700.00 |
| 0280 | 411010000 | COLD MILLING | 50,067.00 | SQYD | 175,234.50 | 3.50 | 175,234.50 | 97,630.65 | 1.95 | 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

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

| | | | | | | | | | | |
|------|-----------|------------------------------|----------|------|-----------|------------|-----------|------------|-----------|------------|
| 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

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 No. | Code | Description | Quantity | Unit | Est. Price | Max Price | Min Price | Max Price | Est. Price | Max Price |
|----------|-----------|--------------------------------|-----------|------|------------|------------|-----------|------------|------------|------------|
| 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
 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

| | | | | | | | | | | |
|------|-----------|------------------------------------|-------|------|-----------|------------|-----------|------------|-----------|------------|
| 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

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 No | 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

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

| | | | | | | | | | | |
|------|-----------|-------------------------------------|----------|------|----------|-----------|----------|-----------|----------|-----------|
| 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
 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 | Max | 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



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

| | | | | | (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

Call Order: 104 Contract ID: 03225 Counties: Yellowstone
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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
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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 | | | | | |
|----------|-----------|---|----------|------|-----------|-----------|--|
| 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 - BLSG Min: Max:
 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLSG

| 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
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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 | | | | | |
|----------|-----------|---|----------|------|----------|------------|--|
| 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 - BLSG Min: Max:
 Project(s): (9597637000) NH-HSIP STWD(637)
 ZOO DRIVE IMPROVEMENTS - BLSG

| 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

Call Order: 104 Contract ID: 03225 Counties: Yellowstone
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 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 | |



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 | | | | | |
|----------|-----------|---|-------|------|-----------|------------|--|
| 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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 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 |
|----------------|----------------|----------------|----------------|

| | | | |
|-----------------------|----------------|----------------|----------------|
| 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 | | |
|----------------|----------------|--|--|

| | | | |
|-----------------------|----------------|--|--|
| 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

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

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

| Item ID | Description | Quantity | Unit | Estimate | Min | Max |
|---------|--|-----------|------|------------|-----------|------------|
| 0270 | 603010064 DRAINAGE PIPE 42 IN | 238.00 | LNFT | 54,740.00 | 230.00 | 203,111.58 |
| 0280 | 603010068 DRAINAGE PIPE 48 IN | 388.00 | LNFT | 100,880.00 | 260.00 | 419,730.64 |
| 0290 | 603010174 DRAINAGE PIPE ARCH 42 IN EQ DIA | 150.00 | LNFT | 52,500.00 | 350.00 | 34,857.00 |
| 0300 | 603013343 REIN CONC BOX 12 X 4 | 84.00 | LNFT | 210,000.00 | 2,500.00 | 199,998.12 |
| 0310 | 603587020 REMOVE PIPE CULVERT | 696.00 | LNFT | 27,840.00 | 40.00 | 41,015.28 |
| 0320 | 604010302 MANHOLE STRUCTURE BASE 48 IN (1220 MM) | 1.00 | EACH | 7,000.00 | 16,233.29 | 16,233.29 |
| 0330 | 604010352 ADDITIONAL BARREL 48 IN | 8.00 | LNFT | 2,800.00 | 1,789.37 | 14,314.96 |
| 0340 | 607100012 FENCE - WILDLIFE FRIENDLY FM | 2,740.00 | LNFT | 7,918.60 | 2.89 | 8,713.20 |
| 0350 | 607100281 FARM FENCE-TYPE F5M | 18,761.00 | LNFT | 112,566.00 | 6.00 | 66,038.72 |
| 0365 | 607100362 FARM FENCE-PANEL/SINGLE FM | 30.00 | EACH | 6,450.00 | 215.00 | 5,617.50 |
| 0375 | 607100385 FARM FENCE-PANEL/DOUBLE FM | 75.00 | EACH | 23,625.00 | 315.00 | 22,068.75 |
| 0380 | 607100430 FARM GATE-WIRE-TYPE G-2 | 96.00 | LNFT | 1,536.00 | 16.00 | 2,054.40 |
| 0390 | 607100720 DEADMAN | 31.00 | EACH | 1,395.00 | 45.00 | 1,658.50 |
| 0400 | 610100101 SEEDING AREA NO 1 | 10.60 | ACRE | 8,851.00 | 835.00 | 5,954.55 |
| 0410 | 610100103 SEEDING AREA NO 3 | 4.20 | ACRE | 2,520.00 | 600.00 | 3,145.80 |



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

| Item ID | Code | Description | Quantity | Unit | Min Bid | Max Bid | Min Bid | Max Bid | Min Bid | Max Bid |
|---------|-----------|------------------------------|------------|------|----------|------------|---------|------------|----------|------------|
| 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 | Description | Quantity | Unit | Min Price | Max Price | Min Price | Max Price | Min Price | Max Price |
|-----------------------|---------------------------------------|----------|------|-----------------------|-----------|-----------------------|-----------|-----------------------|-----------|
| 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

() indicates item is bid as Lump Sum

| | | | |
|------------------------------|-----------------------|-----------------------|---------------------|
| Contract Grand Totals | \$5,745,257.67 | \$5,781,429.34 | 5,996,790.94 |
|------------------------------|-----------------------|-----------------------|---------------------|



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 | Item 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 | 2.40 | 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 | 70.00 | 57.10 | 807,394.00 | 86.26 | 1,219,716.40 |
| 0140 | 401020046 | PLANT MIX BIT SURF-MISC | TON | 497.00 | 79,520.00 | 160.00 | 107.10 | 53,228.70 | 189.00 | 93,933.00 |
| 0150 | 401020300 | HYDRATED LIME | TON | 205.00 | 65,600.00 | 320.00 | 275.00 | 56,375.00 | 357.48 | 73,283.40 |
| 0160 | 402020090 | ASPHALT BINDER PG 58H-34 | TON | 747.00 | 522,900.00 | 700.00 | 651.05 | 486,334.35 | 600.00 | 448,200.00 |
| 0170 | 402020315 | EMULSIFIED ASPHALT-TACK COAT | GAL | 5,763.00 | 57,630.00 | 10.00 | 1.50 | 8,644.50 | 3.45 | 19,882.35 |
| 0180 | 402020375 | EMULSIFIED ASPHALT CHFRS-2P | TON | 187.30 | 187,300.00 | 1,000.00 | 908.05 | 170,077.77 | 977.12 | 183,014.58 |
| 0190 | 409000000 | FINAL SWEEP AND BROOM | CRMI | 7.00 | 5,600.00 | 800.00 | 250.00 | 1,750.00 | 755.92 | 5,291.44 |
| 0200 | 409000010 | COVER-TYPE 1 | SQYD | 103,794.00 | 114,173.40 | 1.10 | 1.05 | 108,983.70 | 1.36 | 141,159.84 |
| 0210 | 411010000 | COLD MILLING | SQYD | 108,720.00 | 271,800.00 | 2.50 | 1.25 | 135,900.00 | 1.56 | 169,603.20 |
| 0220 | 551020030 | CONCRETE-CLASS GENERAL | CUYD | 8.40 | 25,200.00 | 3,000.00 | 2,985.00 | 25,074.00 | 3,858.63 | 32,412.49 |
| 0230 | 603000050 | GRANULAR BEDDING MATERIAL | CUYD | 55.00 | 9,900.00 | 180.00 | 155.00 | 8,525.00 | 138.51 | 7,618.05 |
| 0240 | 603000060 | FOUNDATION MATERIAL | CUYD | 56.00 | 7,840.00 | 140.00 | 121.00 | 6,776.00 | 138.43 | 7,752.08 |
| 0250 | 603010048 | DRAINAGE PIPE 24 IN | LNFT | 110.00 | 22,000.00 | 200.00 | 109.72 | 12,069.20 | 138.24 | 15,206.40 |
| 0260 | 603011055 | CSPA 36 IN EQ DIA | LNFT | 22.00 | 6,600.00 | 300.00 | 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
 Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

SECTION: 0001 MILL & OVERLAY

| | | | | | Min: | | Max: | | | |
|------|-----------|------------------------------|------------|------|-----------|------------|----------|------------|----------|------------|
| 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

| | | | | | | | | | | |
|------|-----------|-------------------------------|-----------|------|----------|-----------|----------|-----------|----------|-----------|
| 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 |
|-----------------------|----------------|----------------|----------------|

| | | | |
|------------------------------|-----------------------|-----------------------|-----------------------|
| 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 | HOURLY | 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

| SECTION: | 0001 | MILL & OVERLAY | | | | | | | | | |
|----------|-----------|------------------------------|------------|------|----------|------------|-----------|------------|-----------|------------|--|
| 0270 | 603013202 | RCPA 24 IN EQ DIA | 46.00 | LNFT | 375.00 | 17,250.00 | 250.00 | 11,500.00 | 400.00 | 18,400.00 | |
| 0280 | 603013212 | RCPA 30 IN EQ DIA | 48.00 | LNFT | 515.00 | 24,720.00 | 350.00 | 16,800.00 | 425.00 | 20,400.00 | |
| 0290 | 603013216 | RCPA 36 IN EQ DIA | 216.00 | LNFT | 525.00 | 113,400.00 | 450.00 | 97,200.00 | 495.00 | 106,920.00 | |
| 0300 | 603013263 | RCPA 84 IN EQ DIA | 56.00 | LNFT | 1,100.00 | 61,600.00 | 3,500.00 | 196,000.00 | 2,500.00 | 140,000.00 | |
| 0310 | 603014242 | ADJUST VALVE BOX | 11.00 | EACH | 250.00 | 2,750.00 | 4,000.00 | 44,000.00 | 1,000.00 | 11,000.00 | |
| 0320 | 603587020 | REMOVE PIPE CULVERT | 521.90 | LNFT | 25.00 | 13,047.50 | 100.00 | 52,190.00 | 50.00 | 26,095.00 | |
| 0330 | 604000100 | ADJUST MANHOLE | 4.00 | EACH | 500.00 | 2,000.00 | 4,000.00 | 16,000.00 | 2,000.00 | 8,000.00 | |
| 0340 | 610100559 | REVEGETATION | (1) | LS | 2,250.00 | 2,250.00 | 12,000.00 | 12,000.00 | 10,000.00 | 10,000.00 | |
| 0350 | 613520010 | VEGETATED CONCRETE BLOCK MAT | 147.00 | SQYD | 100.00 | 14,700.00 | 145.00 | 21,315.00 | 200.00 | 29,400.00 | |
| 0360 | 618030005 | TRAFFIC CONTROL DEVICES CB | 350,000.00 | UNIT | 0.72 | 252,000.00 | 0.75 | 262,500.00 | 0.80 | 280,000.00 | |
| 0370 | 619010062 | SIGNS-ALUM SHEET INCR XI | 28.50 | SQFT | 45.00 | 1,282.50 | 44.00 | 1,254.00 | 45.00 | 1,282.50 | |
| 0380 | 619010090 | SIGNS-ALUM REFL SHEET XI | 307.50 | SQFT | 35.00 | 10,762.50 | 44.00 | 13,530.00 | 45.00 | 13,837.50 | |
| 0390 | 619010230 | REMOVE SIGN | 44.00 | EACH | 50.00 | 2,200.00 | 88.00 | 3,872.00 | 100.00 | 4,400.00 | |
| 0400 | 619010240 | REMOVE SIGN-GUIDE | 1.00 | EACH | 500.00 | 500.00 | 500.00 | 500.00 | 450.00 | 450.00 | |
| 0410 | 619010310 | POSTS-STEEL U SIGN | 133.00 | LB | 8.50 | 1,130.50 | 11.00 | 1,463.00 | 10.00 | 1,330.00 | |



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 | | | | | | | | |
|----------|-----------|-------------------------------|-----------|------|----------|-----------|----------|-----------|----------|-----------|
| 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

Table with columns for Item ID, Description, Quantity, Unit, Bid Price, and Total Price. Rows include items like AGGREGATE TREATMENT, PLANT MIX SURF, HYDRATED LIME, ASPHALT BINDER, 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

| | | | | | | | | |
|------|-----------|------------------------------|------------|------|-----------|------------|--|--|
| 0270 | 603013202 | RCPA 24 IN EQ DIA | 46.00 | LNFT | 315.00 | 14,490.00 | | |
| 0280 | 603013212 | RCPA 30 IN EQ DIA | 48.00 | LNFT | 355.00 | 17,040.00 | | |
| 0290 | 603013216 | RCPA 36 IN EQ DIA | 216.00 | LNFT | 381.00 | 82,296.00 | | |
| 0300 | 603013263 | RCPA 84 IN EQ DIA | 56.00 | LNFT | 2,300.00 | 128,800.00 | | |
| 0310 | 603014242 | ADJUST VALVE BOX | 11.00 | EACH | 950.00 | 10,450.00 | | |
| 0320 | 603587020 | REMOVE PIPE CULVERT | 521.90 | LNFT | 36.25 | 18,918.88 | | |
| 0330 | 604000100 | ADJUST MANHOLE | 4.00 | EACH | 1,650.00 | 6,600.00 | | |
| 0340 | 610100559 | REVEGETATION | (1) | LS | 33,153.00 | 33,153.00 | | |
| 0350 | 613520010 | VEGETATED CONCRETE BLOCK MAT | 147.00 | SQYD | 187.00 | 27,489.00 | | |
| 0360 | 618030005 | TRAFFIC CONTROL DEVICES CB | 350,000.00 | UNIT | 0.76 | 266,000.00 | | |
| 0370 | 619010062 | SIGNS-ALUM SHEET INCR XI | 28.50 | SQFT | 47.25 | 1,346.63 | | |
| 0380 | 619010090 | SIGNS-ALUM REFL SHEET XI | 307.50 | SQFT | 37.00 | 11,377.50 | | |
| 0390 | 619010230 | REMOVE SIGN | 44.00 | EACH | 52.50 | 2,310.00 | | |
| 0400 | 619010240 | REMOVE SIGN-GUIDE | 1.00 | EACH | 525.00 | 525.00 | | |
| 0410 | 619010310 | POSTS-STEEL U SIGN | 133.00 | LB | 9.00 | 1,197.00 | | |



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

| Item No. | Code | Description | Unit | Quantity | Unit Price | Total Price | 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 | Quantity | 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

| SECTION: | 0001 | RESURFACING, SEAL & COVER | | | | | | | | |
|----------|-----------|----------------------------------|------------|------|-----------|------------|-----------|------------|-----------|------------|
| 0120 | 402020315 | EMULSIFIED ASPHALT-TACK COAT | 152.00 | GAL | 8.75 | 1,330.00 | 8.50 | 1,292.00 | 21.50 | 3,268.00 |
| 0130 | 402020375 | EMULSIFIED ASPHALT CHFRS-2P | 827.00 | TON | 850.00 | 702,950.00 | 820.00 | 678,140.00 | 995.00 | 822,865.00 |
| 0140 | 403010255 | CRACK SEALING | 40,000.00 | LB | 2.40 | 96,000.00 | 2.50 | 100,000.00 | 2.90 | 116,000.00 |
| 0150 | 403010257 | CRACK FILLING-MASTIC | 12,000.00 | LB | 2.80 | 33,600.00 | 3.00 | 36,000.00 | 2.05 | 24,600.00 |
| 0160 | 409000000 | FINAL SWEEP AND BROOM | 22.00 | CRMI | 250.00 | 5,500.00 | 950.00 | 20,900.00 | 410.00 | 9,020.00 |
| 0170 | 409000020 | COVER-TYPE 2 | 464,701.00 | SQYD | 0.85 | 394,995.85 | 1.10 | 511,171.10 | 0.77 | 357,819.77 |
| 0180 | 606010370 | RESET GUARDRAIL | 200.00 | LNFT | 50.00 | 10,000.00 | 53.00 | 10,600.00 | 53.00 | 10,600.00 |
| 0190 | 606010385 | REMOVE GUARDRAIL | 200.00 | LNFT | 19.00 | 3,800.00 | 20.00 | 4,000.00 | 22.00 | 4,400.00 |
| 0200 | 606011503 | RESET TEMP IMPACT ATTENUATOR | 1.00 | EACH | 4,500.00 | 4,500.00 | 4,800.00 | 4,800.00 | 4,700.00 | 4,700.00 |
| 0210 | 606011518 | TEMPORARY IMPACT ATTENUATOR | 1.00 | EACH | 4,500.00 | 4,500.00 | 4,800.00 | 4,800.00 | 4,700.00 | 4,700.00 |
| 0220 | 607100103 | FARM FENCE-TYPE F3W F3M-32 IN WW | 1,158.00 | LNFT | 5.10 | 5,905.80 | 6.50 | 7,527.00 | 7.00 | 8,106.00 |
| 0230 | 607100360 | FARM FENCE-PANEL/SINGLE FW | 44.00 | EACH | 305.00 | 13,420.00 | 325.00 | 14,300.00 | 325.00 | 14,300.00 |
| 0240 | 610100559 | REVEGETATION | (1) | LS | 3,500.00 | 3,500.00 | 3,500.00 | 3,500.00 | 10,000.00 | 10,000.00 |
| 0250 | 611010025 | CATTLE GUARD 24 FT-HEAVY DUTY | 12.00 | EACH | 30,000.00 | 360,000.00 | 30,000.00 | 360,000.00 | 45,000.00 | 540,000.00 |
| 0260 | 611010200 | REMOVE CATTLE GUARD | 12.00 | EACH | 3,500.00 | 42,000.00 | 3,800.00 | 45,600.00 | 2,300.00 | 27,600.00 |



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 | | | | | | | | |
|-----------------------|-----------|--------------------------------|------------|------|----------|-----------------------|----------|-----------------------|----------|-----------------------|
| 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 | 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 No | 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