



Vendor Ranking

Call Order: 201 Contract ID: 03119 Counties: Broadwater

Letting Date: January 24, 2019 9:00 A.M. District(s): Butte Contract 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:  
Project(s): (7668066000) NHP-NHPBIP 8-4(66)86  
TOSTON STRUCTURES (US-287)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$29,625,236.80	100.00%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$30,402,009.27	102.62%
3	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$31,200,205.17	105.32%
4	3744	M.A. DEATLEY CONSTRUCTION, INC.	\$31,588,555.95	106.63%
5	2185	HAMILTON CONSTRUCTION CO.	\$31,713,032.19	107.05%
6	2110	FRONTIER WEST, LLC	\$31,855,297.81	107.53%
7	0419	MISSOURI RIVER CONTRACTORS, LLC	\$33,130,865.00	111.83%
8	2362	L.H.C., INCORPORATED	\$33,163,894.90	111.94%
9	0508	MALCOLM INTERNATIONAL LLC	\$33,348,257.00	112.57%
10	2859	KIEWIT INFRASTRUCTURE WEST CO - WA	\$39,295,684.83	132.64%



Tabulation of Bids

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**Project(s):** (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT &amp; 2 STL GIRDER STR</b>										
0010	103000000	TRAINING PROGRAM	2,000.00	HOURL	20.00	40,000.00	20.00	40,000.00	10.00	20,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,500.00	3,500.00	500.00	500.00	5,000.00	5,000.00
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	10,000.00	10,000.00	60,000.00	60,000.00	30,000.00	30,000.00
0050	105080115	FINISH GRADE CONTROL	114,750.00	CRFT	1.00	114,750.00	0.50	57,375.00	0.50	57,375.00
0060	105080200	BRIDGE SURVEY	(1)	LS	10,000.00	10,000.00	40,000.00	40,000.00	30,000.00	30,000.00
0070	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	20,000.00	20,000.00
0090	109200005	MOBILIZATION	(1)	LS	4,190,000.00	4,190,000.00	3,660,000.00	3,660,000.00	5,001,734.00	5,001,734.00
0100	202020041	REMOVE STRUCTURE	(1)	LS	900,000.00	900,000.00	1,310,000.00	1,310,000.00	1,811,373.00	1,811,373.00
0110	203020100	EXCAVATION-UNCLASSIFIED	175,182.00	CUYD	5.00	875,910.00	4.35	762,041.70	4.35	762,041.70



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SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR

Item	Description	Quantity	Unit	Estimate	Min	Max
0120	203020310 SPECIAL BORROW-NEAT LINE	218,460.00	CUYD	11.00 2,403,060.00	8.45	1,845,987.00
0130	203020380 SPECIAL EMBANKMENT	240,568.00	CUYD	11.00 2,646,248.00	8.45	2,032,799.60
0140	203080100 TOPSOIL-SALVAGING AND PLACING	22,496.00	CUYD	4.50 101,232.00	4.00	89,984.00
0150	208010150 TEMPORARY EROSION CONTROL - LS	(1)	LS	75,000.00 75,000.00	55,000.00	55,000.00
0160	208010200 TEMPORARY EROSION CONTROL	500.00	UNIT	1.00 500.00	1.00	500.00
0170	209010100 STRUCTURE EXCAVATION TYPE 1	523.00	CUYD	30.00 15,690.00	7.00	3,661.00
0180	209010125 STRUCTURE EXCAVATION TYPE 2	3,870.00	CUYD	56.00 216,720.00	40.00	154,800.00
0190	209010150 SHORING AND CRIBS	(1)	LS	700,000.00 700,000.00	744,000.00	744,000.00
0200	209010160 TEMPORARY SHORING	(1)	LS	150,000.00 150,000.00	569,000.00	569,000.00
0210	210020170 TEST TRAILER-TRANSPORT,SETUP	86.00	MILE	25.00 2,150.00	11.00	946.00
0220	212000000 OBLITERATE ROADWAY	36.00	STA	1,000.00 36,000.00	3,700.00	133,200.00
0230	301020252 BRIDGE END BACKFILL-TYPE 1	4,710.00	CUYD	50.00 235,500.00	29.00	136,590.00
0240	301020268 TRAFFIC GRAVEL	789.00	CUYD	20.00 15,780.00	24.00	18,936.00
0250	301020340 CRUSHED AGGREGATE COURSE	50,996.00	CUYD	21.00 1,070,916.00	16.00	815,936.00
0260	301020450 SPECIAL BACKFILL	3,134.00	CUYD	25.00 78,350.00	30.00	94,020.00



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Item	Description	Unit	Min	Max	Min	Max	Min	Max
0270	301020526 TOP SURFACING GR 3B	CUYD	40.00	28,120.00	40.00	28,120.00	40.00	28,120.00
0280	301020625 AGGREGATE TREATMENT	SQYD	0.40	61,140.80	0.35	53,498.20	0.35	53,498.20
0290	401020045 PLANT MIX SURF GR S-3/4 IN	TON	31.50	1,254,582.00	30.00	1,194,840.00	30.00	1,194,840.00
0300	401020300 HYDRATED LIME	TON	200.00	111,600.00	210.00	117,180.00	210.00	117,180.00
0310	402020095 ASPHALT CEMENT PG 70-28	TON	600.00	1,338,660.00	575.00	1,282,882.50	575.00	1,282,882.50
0320	402020315 EMULSIFIED ASPHALT-TACK COAT	GAL	2.25	35,698.50	2.40	38,078.40	2.40	38,078.40
0330	402020368 EMULSIFIED ASPHALT CRS-2P	TON	570.00	162,393.00	620.00	176,638.00	620.00	176,638.00
0340	409000000 FINAL SWEEP AND BROOM	CRMI	500.00	4,400.00	420.00	3,696.00	420.00	3,696.00
0350	409000010 COVER-TYPE 1	SQYD	0.65	103,589.20	0.65	103,589.20	0.65	103,589.20
0355	411010000 COLD MILLING	SQYD	2.25	26,111.25	1.30	15,086.50	1.30	15,086.50
0360	411011125 CENTERLINE RUMBLE STRIPS-TYPE 2	MILE	1,100.00	6,050.00	1,310.00	7,205.00	1,050.00	5,775.00
0370	411011135 RUMBLE STRIPS	MILE	1,300.00	9,100.00	650.00	4,550.00	650.00	4,550.00
0380	551020030 CONCRETE-CLASS GENERAL	CUYD	1,800.00	80,280.00	1,575.00	70,245.00	1,575.00	70,245.00
0390	551020035 CONCRETE-CLASS STRUCTURE	CUYD	600.00	1,501,260.00	520.00	1,301,092.00	530.00	1,326,113.00
0400	551020107 CONCRETE-CLASS DECK	CUYD	650.00	1,208,285.00	520.00	966,628.00	515.00	957,333.50



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Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
0410	551020130 CONCRETE-SEAL	CUYD	1,116.90	350.00	390,915.00	230.00	256,887.00	300.00	335,070.00
0420	552010140 TRANSVERSE DECK GROOVING	SQYD	6,945.00	7.00	48,615.00	9.00	62,505.00	7.50	52,087.50
0430	552011010 EXPANSION JOINT STRIP SEAL	LNFT	299.80	235.00	70,453.00	395.00	118,421.00	250.00	74,950.00
0440	552020000 ARCHITECTURAL TREATMENT	SQYD	851.00	80.00	68,080.00	150.00	127,650.00	128.00	108,928.00
0450	555010100 REINFORCING STEEL	LB	338,536.00	1.75	592,438.00	1.60	541,657.60	1.50	507,804.00
0460	555010200 REINFORCING STEEL-EPOXY COATED	LB	618,281.00	2.00	1,236,562.00	1.75	1,081,991.75	1.50	927,421.50
0470	555010400 REINFORCING STEEL-SEISMIC	LB	26,024.00	1.75	45,542.00	1.95	50,746.80	1.70	44,240.80
0480	556010011 STRUCTURAL STEEL - GIRDER	(1) LS	4,200,000.00	4,200,000.00	4,200,000.00	4,545,114.00	4,545,114.00	4,475,411.00	4,475,411.00
0490	559010202 RE-DRIVE TEST PILE	EACH	6.00	3,640.00	21,840.00	2,754.00	16,524.00	2,760.00	16,560.00
0500	559040035 DYNAMIC LOAD TEST	EACH	9.00	45,900.00	413,100.00	4,704.00	42,336.00	4,750.00	42,750.00
0510	559050103 FURN STEEL PIPE PILE 16 X 1/2 IN	LNFT	2,782.40	80.00	222,592.00	71.90	200,054.56	71.81	199,804.14
0520	559050110 FURN STEEL PIPE PILE 20 X 1/2 IN	LNFT	6,104.00	100.00	610,400.00	90.80	554,243.20	90.71	553,693.84
0530	559060103 DRIVE STEEL PIPE PILE 16 X 1/2	LNFT	2,676.00	15.00	40,140.00	9.00	24,084.00	9.00	24,084.00
0540	559060110 DRIVE STEEL PIPE PILE 20 X 1/2	LNFT	5,816.00	25.00	145,400.00	11.50	66,884.00	11.50	66,884.00
0550	559060200 PILE CUTTING SHOE	EACH	144.00	300.00	43,200.00	500.00	72,000.00	500.00	72,000.00



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Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Unit Price	Min Total Price	Max Unit Price	Max Total Price
0560	559060350	PILE CONICAL DRIVING POINT	EACH	64.00	575.00	36,800.00	500.00	32,000.00	500.00	32,000.00
0570	563000040	POLYMER OVERLAY	SQYD	7,241.80	27.00	195,528.60	28.00	202,770.40	28.00	202,770.40
0580	563000100	PREPARE DECK	SQYD	7,241.80	7.00	50,692.60	8.00	57,934.40	9.00	65,176.20
0590	565000010	ELASTOMERIC BEARING DEVICES	EACH	63.00	4,025.00	253,575.00	3,000.00	189,000.00	2,680.00	168,840.00
0600	603000050	GRANULAR BEDDING MATERIAL	CUYD	505.00	50.00	25,250.00	37.00	18,685.00	37.00	18,685.00
0610	603000060	FOUNDATION MATERIAL	CUYD	691.00	35.00	24,185.00	30.00	20,730.00	30.00	20,730.00
0620	603010040	DRAINAGE PIPE 18 IN	LNFT	826.00	42.00	34,692.00	53.00	43,778.00	53.00	43,778.00
0630	603010048	DRAINAGE PIPE 24 IN	LNFT	852.00	65.00	55,380.00	71.00	60,492.00	71.00	60,492.00
0640	603010284	DRAINAGE PIPE 30 IN IRR	LNFT	98.00	120.00	11,760.00	94.00	9,212.00	94.00	9,212.00
0650	603012530	RCP 18 IN	LNFT	772.00	92.00	71,024.00	78.00	60,216.00	78.00	60,216.00
0660	603012555	RCP 24 IN	LNFT	360.00	110.00	39,600.00	100.00	36,000.00	100.00	36,000.00
0670	603012847	RCP IRR 18 IN	LNFT	86.00	75.00	6,450.00	66.00	5,676.00	66.00	5,676.00
0680	603012892	RCP IRR 24 IN	LNFT	404.00	105.00	42,420.00	100.00	40,400.00	100.00	40,400.00
0690	603013300	REIN CONC BOX 19 X 6	LNFT	162.00	2,000.00	324,000.00	1,875.00	303,750.00	1,875.00	303,750.00
0700	603013342	REIN CONC BOX 10 X 8	LNFT	140.00	1,700.00	238,000.00	950.00	133,000.00	955.00	133,700.00



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Item No	Code	Description	Unit	Est Qty	Est Price	Min Price	Max Price	Min Price	Max Price
0710	603013367	REIN CONC BOX 8 X 7	LNFT	396.00	1,300.00 514,800.00	925.00	366,300.00	925.00	366,300.00
0720	603013453	PIPE-PVC 18 IN	LNFT	560.00	150.00 84,000.00	45.00	25,200.00	45.00	25,200.00
0730	603587020	REMOVE PIPE CULVERT	LNFT	1,510.00	15.00 22,650.00	20.00	30,200.00	20.00	30,200.00
0740	604010213	INLET DROP-TYPE 5	EACH	5.00	4,000.00 20,000.00	3,350.00	16,750.00	3,350.00	16,750.00
0750	604010538	COMB 72 IN T3 MH-T 5 DROP INL	EACH	1.00	3,800.00 3,800.00	9,000.00	9,000.00	9,000.00	9,000.00
0760	605000030	BARRIER RAIL-CAST IN PLACE-BR	LNFT	2,184.00	80.00 174,720.00	79.00	172,536.00	71.50	156,156.00
0770	606010330	MGS GUARDRAIL	LNFT	2,064.90	20.00 41,298.00	19.20	39,646.08	19.20	39,646.08
0780	606010335	MASH W-BEAM TERMINAL SECTION	EACH	7.00	2,750.00 19,250.00	2,660.00	18,620.00	2,660.00	18,620.00
0785	606010338	MGS LONGSPAN GUARDRAIL	LNFT	50.00	28.00 1,400.00	28.10	1,405.00	28.10	1,405.00
0790	606010342	MASH THRIE BEAM BR APPRCH SECTION	EACH	9.00	3,400.00 30,600.00	3,260.00	29,340.00	3,260.00	29,340.00
0810	606010385	REMOVE GUARDRAIL	LNFT	3,659.80	2.10 7,685.58	2.15	7,868.57	2.15	7,868.57
0820	607100009	FENCE - WILDLIFE FRIENDLY FW	LNFT	2,458.00	2.50 6,145.00	3.50	8,603.00	2.50	6,145.00
0830	607100013	FENCE - WILDLIFE	LNFT	8,154.00	6.75 55,039.50	7.15	58,301.10	7.25	59,116.50
0840	607100014	FENCE - PANEL/SINGLE - WILDLIFE	EACH	40.00	175.00 7,000.00	300.00	12,000.00	250.00	10,000.00
0850	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	EACH	11.00	200.00 2,200.00	510.00	5,610.00	350.00	3,850.00



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Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0860	607100017	WILDLIFE FENCE PANEL-SPECIAL DESIGN	12.00 EACH	1,600.00	19,200.00	725.00	8,700.00	750.00	9,000.00
0870	607100020	WILDLIFE JUMPOUT	8.00 EACH	1,400.00	11,200.00	11,000.00	88,000.00	11,000.00	88,000.00
0880	607100114	FARM FENCE-TYPE F2W-32 IN WW	3,211.00 LNFT	3.00	9,633.00	3.35	10,756.85	3.50	11,238.50
0890	607100149	FARM FENCE-TYPE F3W-32 IN WW	1,180.00 LNFT	3.25	3,835.00	3.40	4,012.00	3.75	4,425.00
0900	607100229	FARM FENCE-TYPE F4W	2,829.00 LNFT	2.50	7,072.50	2.20	6,223.80	2.50	7,072.50
0905	607100252	FARM FENCE-TYPE F4M	507.00 LNFT	3.00	1,521.00	3.00	1,521.00	2.25	1,140.75
0910	607100259	FARM FENCE-TYPE F5W	604.00 LNFT	2.60	1,570.40	2.80	1,691.20	2.75	1,661.00
0920	607100291	FARM FENCE-TYPE F6W	3,373.00 LNFT	2.75	9,275.75	3.00	10,119.00	3.00	10,119.00
0930	607100360	FARM FENCE-PANEL/SINGLE FW	53.00 EACH	135.00	7,155.00	160.00	8,480.00	185.00	9,805.00
0940	607100380	FARM FENCE-PANEL/DOUBLE FW	28.00 EACH	175.00	4,900.00	210.00	5,880.00	210.00	5,880.00
0950	607100430	FARM GATE-WIRE-TYPE G-2	88.00 LNFT	9.00	792.00	9.00	792.00	8.00	704.00
0960	607100440	FARM GATE-METAL-TYPE G-3	188.00 LNFT	20.00	3,760.00	18.50	3,478.00	24.00	4,512.00
0970	608010125	DETEC WARNING DEVICES-TYPE 1	3.60 SQYD	400.00	1,440.00	300.00	1,080.00	500.00	1,800.00
0980	609010013	PIN DOWN CURB	275.00 EACH	20.00	5,500.00	80.00	22,000.00	85.00	23,375.00
0990	609010112	CURB 4 IN-CONCRETE	746.00 LNFT	18.00	13,428.00	35.00	26,110.00	17.50	13,055.00





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1000	610100101	SEEDING AREA NO 1	75.80	ACRE	425.00	32,215.00	387.00	29,334.60	470.00 35,626.00
1010	610100102	SEEDING AREA NO 2	4.80	ACRE	850.00	4,080.00	20,000.00	96,000.00	25,000.00 120,000.00
1020	610100103	SEEDING AREA NO 3	16.40	ACRE	275.00	4,510.00	250.00	4,100.00	270.00 4,428.00
1030	610100326	FERTILIZING AREA NO 1	75.80	ACRE	100.00	7,580.00	57.00	4,320.60	90.00 6,822.00
1040	610100555	CONDITION SEEDBED SURFACE	97.00	ACRE	90.00	8,730.00	57.00	5,529.00	90.00 8,730.00
1050	610100560	RIPRAP REVEGETATION	691.00	SQYD	15.00	10,365.00	13.00	8,983.00	10.00 6,910.00
1060	610100566	EROSION CONTROL BLANKET-SHORT-TERM	51.00	SQYD	5.00	255.00	4.00	204.00	10.00 510.00
1075	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	1.00	EACH	13,000.00	13,000.00	12,000.00	12,000.00	12,000.00 12,000.00
1080	611010200	REMOVE CATTLE GUARD	1.00	EACH	1,500.00	1,500.00	1,000.00	1,000.00	1,000.00 1,000.00
1090	612020000	ANTI-GRAFFITI COATING	358.00	SQYD	18.00	6,444.00	20.00	7,160.00	20.00 7,160.00
1100	613100030	RIPRAP-CLASS 1 RANDOM	63.00	CUYD	75.00	4,725.00	85.00	5,355.00	85.00 5,355.00
1110	613100040	RIPRAP-CLASS 2 RANDOM	2,350.00	CUYD	95.00	223,250.00	65.00	152,750.00	65.00 152,750.00
1120	613100080	RIPRAP-INFILL	123.00	CUYD	160.00	19,680.00	75.00	9,225.00	75.00 9,225.00
1130	613300060	BANK PROTECTION-TYPE 4	42.00	CUYD	135.00	5,670.00	85.00	3,570.00	75.00 3,150.00
1140	613520000	BLOCK MATTRESS	109.00	SQYD	310.00	33,790.00	215.00	23,435.00	215.00 23,435.00



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater  
 Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:  
 Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
1150	615010730	IRRIGATION DITCH	110.00 LNFT	20.00	2,200.00	55.00	6,050.00	55.00	6,050.00
1160	616323110	CONDUIT-STEEL 1 IN RIGID	137.00 LNFT	10.00	1,370.00	12.00	1,644.00	12.00	1,644.00
1170	616343914	CONDUIT-PLASTIC 1 1/2 IN	94.00 LNFT	7.00	658.00	9.00	846.00	9.00	846.00
1180	616783006	PULL BOX-COMPOSITE TYPE 1	1.00 EACH	580.00	580.00	650.00	650.00	650.00	650.00
1190	617000000	FOUNDATION-CONCRETE	2.00 CUYD	1,400.00	2,800.00	1,500.00	3,000.00	1,500.00	3,000.00
1200	617000050	POLES-TREATED WOOD CLASS 4	20.00 LNFT	40.00	800.00	30.00	600.00	30.00	600.00
1210	617000110	REVISE WEATHER MONITORING SYSTEM	(1) LS	85,000.00	85,000.00	67,500.00	67,500.00	67,500.00	67,500.00
1220	617123112	CONDUCTOR-COPPER AWG12-600V	783.00 LNFT	0.75	587.25	0.55	430.65	0.55	430.65
1230	617303302	UNDERPASS LUMINAIRE LED	4.00 EACH	775.00	3,100.00	685.00	2,740.00	685.00	2,740.00
1240	617333120	SERV ASSEMB-20 AMP	1.00 EACH	2,600.00	2,600.00	1,950.00	1,950.00	1,950.00	1,950.00
1250	617333130	SERV ASSEMB-30 AMP	1.00 EACH	3,000.00	3,000.00	1,950.00	1,950.00	1,950.00	1,950.00
1260	617343100	ENCLOSURE - NEMA TYPE 3R	2.00 EACH	1,700.00	3,400.00	3,500.00	7,000.00	3,500.00	7,000.00
1270	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	4.00 EACH	2,100.00	8,400.00	1,000.00	4,000.00	1,000.00	4,000.00
1280	617673200	SIG STANDARD TYPE 1-200	4.00 EACH	1,200.00	4,800.00	1,000.00	4,000.00	1,000.00	4,000.00
1290	617763700	ELECTRIC WILDLIFE DETERRENT MAT SYSTEM	2.00 EACH	1,400.00	2,800.00	159,900.00	319,800.00	159,000.00	318,000.00



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater  
 Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:  
 Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR

Item No	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Min Bid	Max Bid
1300	617781000 REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,500.00	3,500.00		2,000.00	2,000.00	2,000.00	2,000.00
1310	618030005 TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.75	375,000.00		0.67	335,000.00	0.67	335,000.00
1320	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	800.00	1,600.00		690.00	1,380.00	690.00	1,380.00
1330	618110010 INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	4,500.00	4,500.00		3,000.00	3,000.00	3,000.00	3,000.00
1340	619010058 SIGNS-ALUM SHEET INCR IV	58.00	SQFT	26.00	1,508.00		31.50	1,827.00	31.50	1,827.00
1350	619010086 SIGNS-ALUM REFL SHEET IV	51.60	SQFT	25.00	1,290.00		26.80	1,382.88	26.80	1,382.88
1360	619010090 SIGNS-ALUM REFL SHEET XI	386.70	SQFT	26.50	10,247.55		25.65	9,918.86	25.65	9,918.86
1370	619010200 RESET SIGNS	8.00	EACH	250.00	2,000.00		250.00	2,000.00	250.00	2,000.00
1380	619010210 RESET SIGNS-GUIDE	4.00	EACH	1,100.00	4,400.00		475.00	1,900.00	475.00	1,900.00
1390	619010230 REMOVE SIGN	44.00	EACH	50.00	2,200.00		65.00	2,860.00	65.00	2,860.00
1400	619010240 REMOVE SIGN-GUIDE	5.00	EACH	250.00	1,250.00		235.00	1,175.00	235.00	1,175.00
1410	619010310 POSTS-STEEL U SIGN	240.00	LB	4.75	1,140.00		8.10	1,944.00	8.10	1,944.00
1420	619010480 POLES-TREATED WOOD 4 IN	612.00	LNFT	10.00	6,120.00		12.60	7,711.20	12.60	7,711.20
1430	619010490 POLES-TREATED WOOD 5 IN	190.00	LNFT	12.50	2,375.00		12.05	2,289.50	12.05	2,289.50
1440	619011010 DELINEATOR DES A	109.00	EACH	26.00	2,834.00		26.10	2,844.90	26.10	2,844.90



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater  
 Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:  
 Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
1450	619011040	DELINEATOR DES D	26.00 EACH	30.00	780.00	30.60	795.60	30.60	795.60
1460	620011105	WORDS AND SYMBOLS-WHITE PAINT	28.00 GAL	260.00	7,280.00	200.00	5,600.00	200.00	5,600.00
1470	620011110	WORDS AND SYMBOLS-YELLOW PAINT	62.00 GAL	200.00	12,400.00	200.00	12,400.00	200.00	12,400.00
1480	620011260	WORDS AND SYMBOLS-WHITE EPOXY	18.00 GAL	350.00	6,300.00	300.00	5,400.00	300.00	5,400.00
1490	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	41.00 GAL	320.00	13,120.00	300.00	12,300.00	300.00	12,300.00
1500	620012950	TEMPORARY STRIPING	14.00 MILE	500.00	7,000.00	450.00	6,300.00	450.00	6,300.00
1510	620013000	STRIPING-WHITE PAINT	374.00 GAL	35.00	13,090.00	25.00	9,350.00	25.00	9,350.00
1520	620013955	REMOVE PAVEMENT MARKINGS	2,086.00 LNFT	1.00	2,086.00	1.25	2,607.50	1.25	2,607.50
1530	620013960	STRIPING-WHITE EPOXY	248.00 GAL	75.00	18,600.00	55.00	13,640.00	55.00	13,640.00
1540	620014000	STRIPING-YELLOW PAINT	388.00 GAL	35.00	13,580.00	25.00	9,700.00	25.00	9,700.00
1550	620014960	STRIPING-YELLOW EPOXY	258.00 GAL	75.00	19,350.00	55.00	14,190.00	55.00	14,190.00
1560	622011043	PERM EROSION CONTROL-HIGH SURV	4,268.00 SQYD	2.50	10,670.00	1.75	7,469.00	1.75	7,469.00
1570	622011084	GEOTEXTILE STABILIZATION	214,706.00 SQYD	1.25	268,382.50	1.35	289,853.10	1.35	289,853.10
1580	623000155	MAILBOX	11.00 EACH	230.00	2,530.00	200.00	2,200.00	200.00	2,200.00



**Tabulation of Bids**

**Call Order:** 201      **Contract ID:** 03119      **Counties:** Broadwater  
**Letting Date:** January 24, 2019      **District(s):** Butte      **Contract Time:** 350 WORKING DAYS

**Contract Description:** TOSTON STRUCTURES (US-287)      **Min:**      **Max:**  
**Project(s):** (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

**Section Totals**      \$31,895,102.98      \$29,625,236.80      \$30,402,009.27

<b>Contract Item Totals</b>	<b>\$31,895,102.98</b>	<b>\$29,625,236.80</b>	<b>\$30,402,009.27</b>
<b>Contract Time Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$31,895,102.98</b>	<b>\$29,625,236.80</b>	<b>30,402,009.27</b>

( ) indicates item is bid as Lump Sum



Montana Department of Transportation

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Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater

Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:

Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
TOSTON STRUCTURES (US-287)

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC.		(4) M.A. DEATLEY CONSTRUCTION, INC.		(5) HAMILTON CONSTRUCTION CO.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT &amp; 2 STL GIRDER STR</b>										
0010	103000000	TRAINING PROGRAM	2,000.00	HOURL	5.00	10,000.00	5.00	10,000.00	1.00	2,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00	750.00	750.00	1,500.00	1,500.00
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	60,000.00	60,000.00	40,000.00	40,000.00	40,000.00	40,000.00
0050	105080115	FINISH GRADE CONTROL	114,750.00	CRFT	0.70	80,325.00	0.55	63,112.50	0.50	57,375.00
0060	105080200	BRIDGE SURVEY	(1)	LS	40,000.00	40,000.00	40,000.00	40,000.00	41,000.00	41,000.00
0070	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	4,000.00	4,000.00	2,500.00	2,500.00	5,000.00	5,000.00
0090	109200005	MOBILIZATION	(1)	LS	4,200,000.00	4,200,000.00	5,456,500.00	5,456,500.00	3,100,000.00	3,100,000.00
0100	202020041	REMOVE STRUCTURE	(1)	LS	1,327,000.00	1,327,000.00	1,500,000.00	1,500,000.00	750,000.00	750,000.00
0110	203020100	EXCAVATION-UNCLASSIFIED	175,182.00	CUYD	7.50	1,313,865.00	6.75	1,182,478.50	4.35	762,041.70



Tabulation of Bids

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 Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR								
0120	203020310	SPECIAL BORROW-NEAT LINE	218,460.00	CUYD	10.50	2,293,830.00	7.00	1,529,220.00	7.60	1,660,296.00
0130	203020380	SPECIAL EMBANKMENT	240,568.00	CUYD	8.00	1,924,544.00	7.00	1,683,976.00	7.60	1,828,316.80
0140	203080100	TOPSOIL-SALVAGING AND PLACING	22,496.00	CUYD	8.50	191,216.00	6.25	140,600.00	4.00	89,984.00
0150	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	75,000.00	75,000.00	75,000.00	75,000.00	100,000.00	100,000.00
0160	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	209010100	STRUCTURE EXCAVATION TYPE 1	523.00	CUYD	11.30	5,909.90	25.00	13,075.00	7.00	3,661.00
0180	209010125	STRUCTURE EXCAVATION TYPE 2	3,870.00	CUYD	40.00	154,800.00	40.00	154,800.00	100.00	387,000.00
0190	209010150	SHORING AND CRIBS	(1)	LS	744,000.00	744,000.00	750,000.00	750,000.00	2,359,325.00	2,359,325.00
0200	209010160	TEMPORARY SHORING	(1)	LS	569,000.00	569,000.00	600,000.00	600,000.00	100,000.00	100,000.00
0210	210020170	TEST TRAILER-TRANSPORT,SETUP	86.00	MILE	19.50	1,677.00	25.00	2,150.00	11.00	946.00
0220	212000000	OBLITERATE ROADWAY	36.00	STA	5,400.00	194,400.00	6,000.00	216,000.00	3,700.00	133,200.00
0230	301020252	BRIDGE END BACKFILL-TYPE 1	4,710.00	CUYD	31.30	147,423.00	23.25	109,507.50	29.00	136,590.00
0240	301020268	TRAFFIC GRAVEL	789.00	CUYD	24.00	18,936.00	17.00	13,413.00	24.00	18,936.00
0250	301020340	CRUSHED AGGREGATE COURSE	50,996.00	CUYD	18.85	961,274.60	18.50	943,426.00	16.00	815,936.00
0260	301020450	SPECIAL BACKFILL	3,134.00	CUYD	48.25	151,215.50	44.00	137,896.00	30.00	94,020.00



Tabulation of Bids

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Contract Description: TOSTON STRUCTURES (US-287) Min: Max:  
Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR								
0270	301020526	TOP SURFACING GR 3B	703.00	CUYD	33.50	23,550.50	22.25	15,641.75	40.00	28,120.00
0280	301020625	AGGREGATE TREATMENT	152,852.00	SQYD	0.50	76,426.00	0.35	53,498.20	0.35	53,498.20
0290	401020045	PLANT MIX SURF GR S-3/4 IN	39,828.00	TON	29.45	1,172,934.60	33.75	1,344,195.00	30.00	1,194,840.00
0300	401020300	HYDRATED LIME	558.00	TON	200.00	111,600.00	206.00	114,948.00	210.00	117,180.00
0310	402020095	ASPHALT CEMENT PG 70-28	2,231.10	TON	556.50	1,241,607.15	557.00	1,242,722.70	575.00	1,282,882.50
0320	402020315	EMULSIFIED ASPHALT-TACK COAT	15,866.00	GAL	1.50	23,799.00	2.50	39,665.00	2.40	38,078.40
0330	402020368	EMULSIFIED ASPHALT CRS-2P	284.90	TON	650.00	185,185.00	625.00	178,062.50	620.00	176,638.00
0340	409000000	FINAL SWEEP AND BROOM	8.80	CRMI	500.00	4,400.00	205.00	1,804.00	420.00	3,696.00
0350	409000010	COVER-TYPE 1	159,368.00	SQYD	0.45	71,715.60	0.42	66,934.56	0.65	103,589.20
0355	411010000	COLD MILLING	11,605.00	SQYD	2.00	23,210.00	3.50	40,617.50	1.30	15,086.50
0360	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	5.50	MILE	1,350.00	7,425.00	1,050.00	5,775.00	1,150.00	6,325.00
0370	411011135	RUMBLE STRIPS	7.00	MILE	955.00	6,685.00	650.00	4,550.00	750.00	5,250.00
0380	551020030	CONCRETE-CLASS GENERAL	44.60	CUYD	2,100.00	93,660.00	2,000.00	89,200.00	1,250.00	55,750.00
0390	551020035	CONCRETE-CLASS STRUCTURE	2,502.10	CUYD	520.00	1,301,092.00	520.00	1,301,092.00	700.00	1,751,470.00
0400	551020107	CONCRETE-CLASS DECK	1,858.90	CUYD	520.00	966,628.00	520.00	966,628.00	1,000.00	1,858,900.00





Tabulation of Bids

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Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR									
0410	551020130	CONCRETE-SEAL	1,116.90	CUYD	230.00	256,887.00	230.00	256,887.00	325.00	362,992.50	
0420	552010140	TRANSVERSE DECK GROOVING	6,945.00	SQYD	9.00	62,505.00	9.00	62,505.00	7.75	53,823.75	
0430	552011010	EXPANSION JOINT STRIP SEAL	299.80	LNFT	395.00	118,421.00	395.00	118,421.00	225.00	67,455.00	
0440	552020000	ARCHITECTURAL TREATMENT	851.00	SQYD	150.00	127,650.00	150.00	127,650.00	50.00	42,550.00	
0450	555010100	REINFORCING STEEL	338,536.00	LB	1.60	541,657.60	1.60	541,657.60	1.75	592,438.00	
0460	555010200	REINFORCING STEEL-EPOXY COATED	618,281.00	LB	1.75	1,081,991.75	1.75	1,081,991.75	1.65	1,020,163.65	
0470	555010400	REINFORCING STEEL-SEISMIC	26,024.00	LB	1.95	50,746.80	1.95	50,746.80	1.60	41,638.40	
0480	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	4,145,114.00	4,145,114.00	4,150,000.00	4,150,000.00	5,370,950.00	5,370,950.00	
0490	559010202	RE-DRIVE TEST PILE	6.00	EACH	2,754.00	16,524.00	2,760.00	16,560.00	1,525.00	9,150.00	
0500	559040035	DYNAMIC LOAD TEST	9.00	EACH	4,704.00	42,336.00	4,705.00	42,345.00	3,500.00	31,500.00	
0510	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	2,782.40	LNFT	71.90	200,054.56	72.00	200,332.80	75.00	208,680.00	
0520	559050110	FURN STEEL PIPE PILE 20 X 1/2 IN	6,104.00	LNFT	90.80	554,243.20	91.00	555,464.00	100.00	610,400.00	
0530	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	2,676.00	LNFT	9.00	24,084.00	9.00	24,084.00	30.00	80,280.00	
0540	559060110	DRIVE STEEL PIPE PILE 20 X 1/2	5,816.00	LNFT	11.50	66,884.00	11.50	66,884.00	30.00	174,480.00	
0550	559060200	PILE CUTTING SHOE	144.00	EACH	500.00	72,000.00	500.00	72,000.00	275.00	39,600.00	



Tabulation of Bids

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Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

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Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR								
0560	559060350	PILE CONICAL DRIVING POINT	64.00	EACH	500.00	32,000.00	500.00	32,000.00	475.00	30,400.00
0570	563000040	POLYMER OVERLAY	7,241.80	SQYD	28.00	202,770.40	28.00	202,770.40	24.00	173,803.20
0580	563000100	PREPARE DECK	7,241.80	SQYD	8.00	57,934.40	8.00	57,934.40	5.50	39,829.90
0590	565000010	ELASTOMERIC BEARING DEVICES	63.00	EACH	3,000.00	189,000.00	3,000.00	189,000.00	4,000.00	252,000.00
0600	603000050	GRANULAR BEDDING MATERIAL	505.00	CUYD	83.50	42,167.50	45.00	22,725.00	37.00	18,685.00
0610	603000060	FOUNDATION MATERIAL	691.00	CUYD	51.50	35,586.50	40.00	27,640.00	30.00	20,730.00
0620	603010040	DRAINAGE PIPE 18 IN	826.00	LNFT	53.00	43,778.00	62.50	51,625.00	53.00	43,778.00
0630	603010048	DRAINAGE PIPE 24 IN	852.00	LNFT	74.00	63,048.00	80.00	68,160.00	71.00	60,492.00
0640	603010284	DRAINAGE PIPE 30 IN IRR	98.00	LNFT	88.00	8,624.00	90.00	8,820.00	94.00	9,212.00
0650	603012530	RCP 18 IN	772.00	LNFT	88.00	67,936.00	105.00	81,060.00	78.00	60,216.00
0660	603012555	RCP 24 IN	360.00	LNFT	91.00	32,760.00	115.00	41,400.00	100.00	36,000.00
0670	603012847	RCP IRR 18 IN	86.00	LNFT	103.00	8,858.00	90.00	7,740.00	66.00	5,676.00
0680	603012892	RCP IRR 24 IN	404.00	LNFT	98.00	39,592.00	125.00	50,500.00	100.00	40,400.00
0690	603013300	REIN CONC BOX 19 X 6	162.00	LNFT	1,910.00	309,420.00	1,850.00	299,700.00	1,875.00	303,750.00
0700	603013342	REIN CONC BOX 10 X 8	140.00	LNFT	960.00	134,400.00	1,000.00	140,000.00	955.00	133,700.00



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater  
 Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:  
 Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR									
0710	603013367	REIN CONC BOX 8 X 7	396.00	LNFT	960.00	380,160.00	1,000.00	396,000.00	925.00	366,300.00	
0720	603013453	PIPE-PVC 18 IN	560.00	LNFT	46.00	25,760.00	82.50	46,200.00	45.00	25,200.00	
0730	603587020	REMOVE PIPE CULVERT	1,510.00	LNFT	22.00	33,220.00	17.50	26,425.00	20.00	30,200.00	
0740	604010213	INLET DROP-TYPE 5	5.00	EACH	3,835.00	19,175.00	4,500.00	22,500.00	3,350.00	16,750.00	
0750	604010538	COMB 72 IN T3 MH-T 5 DROP INL	1.00	EACH	6,980.00	6,980.00	6,250.00	6,250.00	9,000.00	9,000.00	
0760	605000030	BARRIER RAIL-CAST IN PLACE-BR	2,184.00	LNFT	79.00	172,536.00	80.00	174,720.00	65.00	141,960.00	
0770	606010330	MGS GUARDRAIL	2,064.90	LNFT	19.20	39,646.08	19.20	39,646.08	19.20	39,646.08	
0780	606010335	MASH W-BEAM TERMINAL SECTION	7.00	EACH	2,660.00	18,620.00	2,660.00	18,620.00	2,660.00	18,620.00	
0785	606010338	MGS LONGSPAN GUARDRAIL	50.00	LNFT	28.10	1,405.00	28.10	1,405.00	28.10	1,405.00	
0790	606010342	MASH THRIE BEAM BR APPRCH SECTION	9.00	EACH	3,260.00	29,340.00	3,300.00	29,700.00	3,260.00	29,340.00	
0810	606010385	REMOVE GUARDRAIL	3,659.80	LNFT	2.15	7,868.57	2.15	7,868.57	2.15	7,868.57	
0820	607100009	FENCE - WILDLIFE FRIENDLY FW	2,458.00	LNFT	3.50	8,603.00	3.50	8,603.00	2.75	6,759.50	
0830	607100013	FENCE - WILDLIFE	8,154.00	LNFT	7.13	58,138.02	7.15	58,301.10	8.25	67,270.50	
0840	607100014	FENCE - PANEL/SINGLE - WILDLIFE	40.00	EACH	300.00	12,000.00	300.00	12,000.00	365.00	14,600.00	
0850	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	11.00	EACH	510.00	5,610.00	510.00	5,610.00	435.00	4,785.00	



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater  
Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:  
Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR									
0860	607100017	WILDLIFE FENCE PANEL-SPECIAL DESIGN	12.00	EACH	725.00	8,700.00	725.00	8,700.00	1,150.00	13,800.00	
0870	607100020	WILDLIFE JUMPOUT	8.00	EACH	14,750.00	118,000.00	12,500.00	100,000.00	11,000.00	88,000.00	
0880	607100114	FARM FENCE-TYPE F2W-32 IN WW	3,211.00	LNFT	3.35	10,756.85	3.35	10,756.85	3.25	10,435.75	
0890	607100149	FARM FENCE-TYPE F3W-32 IN WW	1,180.00	LNFT	3.40	4,012.00	3.40	4,012.00	3.50	4,130.00	
0900	607100229	FARM FENCE-TYPE F4W	2,829.00	LNFT	2.20	6,223.80	2.20	6,223.80	2.75	7,779.75	
0905	607100252	FARM FENCE-TYPE F4M	507.00	LNFT	3.00	1,521.00	3.00	1,521.00	3.00	1,521.00	
0910	607100259	FARM FENCE-TYPE F5W	604.00	LNFT	2.80	1,691.20	2.80	1,691.20	2.75	1,661.00	
0920	607100291	FARM FENCE-TYPE F6W	3,373.00	LNFT	3.00	10,119.00	3.00	10,119.00	3.00	10,119.00	
0930	607100360	FARM FENCE-PANEL/SINGLE FW	53.00	EACH	160.00	8,480.00	160.00	8,480.00	150.00	7,950.00	
0940	607100380	FARM FENCE-PANEL/DOUBLE FW	28.00	EACH	210.00	5,880.00	210.00	5,880.00	200.00	5,600.00	
0950	607100430	FARM GATE-WIRE-TYPE G-2	88.00	LNFT	8.50	748.00	8.50	748.00	10.25	902.00	
0960	607100440	FARM GATE-METAL-TYPE G-3	188.00	LNFT	18.50	3,478.00	18.50	3,478.00	17.50	3,290.00	
0970	608010125	DETEC WARNING DEVICES-TYPE 1	3.60	SQYD	400.00	1,440.00	500.00	1,800.00	450.00	1,620.00	
0980	609010013	PIN DOWN CURB	275.00	EACH	37.00	10,175.00	85.00	23,375.00	75.00	20,625.00	
0990	609010112	CURB 4 IN-CONCRETE	746.00	LNFT	17.50	13,055.00	42.00	31,332.00	17.50	13,055.00	



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater

Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:

Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86 TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR								
1000	610100101	SEEDING AREA NO 1	75.80	ACRE	490.00	37,142.00	490.00	37,142.00	375.00	28,425.00
1010	610100102	SEEDING AREA NO 2	4.80	ACRE	21,500.00	103,200.00	21,500.00	103,200.00	19,500.00	93,600.00
1020	610100103	SEEDING AREA NO 3	16.40	ACRE	315.00	5,166.00	315.00	5,166.00	240.00	3,936.00
1030	610100326	FERTILIZING AREA NO 1	75.80	ACRE	105.00	7,959.00	105.00	7,959.00	55.00	4,169.00
1040	610100555	CONDITION SEEDBED SURFACE	97.00	ACRE	70.00	6,790.00	70.00	6,790.00	55.00	5,335.00
1050	610100560	RIPRAP REVEGETATION	691.00	SQYD	16.00	11,056.00	24.00	16,584.00	2.90	2,003.90
1060	610100566	EROSION CONTROL BLANKET-SHORT-TERM	51.00	SQYD	15.00	765.00	16.00	816.00	3.75	191.25
1075	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	1.00	EACH	11,700.00	11,700.00	10,500.00	10,500.00	12,000.00	12,000.00
1080	611010200	REMOVE CATTLE GUARD	1.00	EACH	705.00	705.00	1,700.00	1,700.00	1,000.00	1,000.00
1090	612020000	ANTI-GRAFFITI COATING	358.00	SQYD	18.00	6,444.00	18.00	6,444.00	20.00	7,160.00
1100	613100030	RIPRAP-CLASS 1 RANDOM	63.00	CUYD	121.00	7,623.00	95.00	5,985.00	85.00	5,355.00
1110	613100040	RIPRAP-CLASS 2 RANDOM	2,350.00	CUYD	76.00	178,600.00	95.00	223,250.00	65.00	152,750.00
1120	613100080	RIPRAP-INFILL	123.00	CUYD	139.00	17,097.00	50.00	6,150.00	75.00	9,225.00
1130	613300060	BANK PROTECTION-TYPE 4	42.00	CUYD	77.00	3,234.00	45.00	1,890.00	75.00	3,150.00
1140	613520000	BLOCK MATTRESS	109.00	SQYD	221.00	24,089.00	170.00	18,530.00	215.00	23,435.00



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater  
 Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:  
 Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR								
1150	615010730	IRRIGATION DITCH	110.00	LNFT	96.00	10,560.00	16.00	1,760.00	55.00	6,050.00
1160	616323110	CONDUIT-STEEL 1 IN RIGID	137.00	LNFT	12.00	1,644.00	12.00	1,644.00	12.00	1,644.00
1170	616343914	CONDUIT-PLASTIC 1 1/2 IN	94.00	LNFT	9.00	846.00	9.00	846.00	9.00	846.00
1180	616783006	PULL BOX-COMPOSITE TYPE 1	1.00	EACH	650.00	650.00	650.00	650.00	650.00	650.00
1190	617000000	FOUNDATION-CONCRETE	2.00	CUYD	1,500.00	3,000.00	1,500.00	3,000.00	1,500.00	3,000.00
1200	617000050	POLES-TREATED WOOD CLASS 4	20.00	LNFT	30.00	600.00	30.00	600.00	30.00	600.00
1210	617000110	REVISE WEATHER MONITORING SYSTEM	(1)	LS	67,500.00	67,500.00	67,500.00	67,500.00	67,500.00	67,500.00
1220	617123112	CONDUCTOR-COPPER AWG12-600V	783.00	LNFT	0.55	430.65	0.55	430.65	0.55	430.65
1230	617303302	UNDERPASS LUMINAIRE LED	4.00	EACH	685.00	2,740.00	685.00	2,740.00	685.00	2,740.00
1240	617333120	SERV ASSEMB-20 AMP	1.00	EACH	1,950.00	1,950.00	1,950.00	1,950.00	1,950.00	1,950.00
1250	617333130	SERV ASSEMB-30 AMP	1.00	EACH	1,950.00	1,950.00	1,950.00	1,950.00	1,950.00	1,950.00
1260	617343100	ENCLOSURE - NEMA TYPE 3R	2.00	EACH	3,500.00	7,000.00	3,500.00	7,000.00	3,500.00	7,000.00
1270	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	4.00	EACH	1,000.00	4,000.00	1,000.00	4,000.00	1,000.00	4,000.00
1280	617673200	SIG STANDARD TYPE 1-200	4.00	EACH	1,000.00	4,000.00	1,000.00	4,000.00	1,000.00	4,000.00
1290	617763700	ELECTRIC WILDLIFE DETERRENT MAT SYSTEM	2.00	EACH	160,000.00	320,000.00	160,000.00	320,000.00	150,500.00	301,000.00



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater

Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:

Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86 TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR					Min:		Max:	
1300	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
1310	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.67	335,000.00	0.67	335,000.00	0.67	335,000.00
1320	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	690.00	1,380.00	690.00	1,380.00	690.00	1,380.00
1330	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
1340	619010058	SIGNS-ALUM SHEET INCR IV	58.00	SQFT	31.50	1,827.00	31.50	1,827.00	31.50	1,827.00
1350	619010086	SIGNS-ALUM REFL SHEET IV	51.60	SQFT	26.80	1,382.88	26.80	1,382.88	26.80	1,382.88
1360	619010090	SIGNS-ALUM REFL SHEET XI	386.70	SQFT	25.65	9,918.86	25.65	9,918.86	25.65	9,918.86
1370	619010200	RESET SIGNS	8.00	EACH	250.00	2,000.00	250.00	2,000.00	250.00	2,000.00
1380	619010210	RESET SIGNS-GUIDE	4.00	EACH	475.00	1,900.00	475.00	1,900.00	475.00	1,900.00
1390	619010230	REMOVE SIGN	44.00	EACH	65.00	2,860.00	65.00	2,860.00	65.00	2,860.00
1400	619010240	REMOVE SIGN-GUIDE	5.00	EACH	235.00	1,175.00	235.00	1,175.00	235.00	1,175.00
1410	619010310	POSTS-STEEL U SIGN	240.00	LB	8.10	1,944.00	8.10	1,944.00	8.10	1,944.00
1420	619010480	POLES-TREATED WOOD 4 IN	612.00	LNFT	12.60	7,711.20	12.60	7,711.20	12.60	7,711.20
1430	619010490	POLES-TREATED WOOD 5 IN	190.00	LNFT	12.05	2,289.50	12.05	2,289.50	12.05	2,289.50
1440	619011010	DELINEATOR DES A	109.00	EACH	26.10	2,844.90	26.10	2,844.90	26.10	2,844.90



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater  
 Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:  
 Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR								
1450	619011040	DELINEATOR DES D	26.00	EACH	30.60	795.60	30.60	795.60	30.60	795.60
1460	620011105	WORDS AND SYMBOLS-WHITE PAINT	28.00	GAL	200.00	5,600.00	200.00	5,600.00	200.00	5,600.00
1470	620011110	WORDS AND SYMBOLS-YELLOW PAINT	62.00	GAL	200.00	12,400.00	200.00	12,400.00	200.00	12,400.00
1480	620011260	WORDS AND SYMBOLS-WHITE EPOXY	18.00	GAL	300.00	5,400.00	300.00	5,400.00	300.00	5,400.00
1490	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	41.00	GAL	300.00	12,300.00	300.00	12,300.00	300.00	12,300.00
1500	620012950	TEMPORARY STRIPING	14.00	MILE	450.00	6,300.00	450.00	6,300.00	450.00	6,300.00
1510	620013000	STRIPING-WHITE PAINT	374.00	GAL	25.00	9,350.00	25.00	9,350.00	25.00	9,350.00
1520	620013955	REMOVE PAVEMENT MARKINGS	2,086.00	LNFT	1.25	2,607.50	1.25	2,607.50	1.25	2,607.50
1530	620013960	STRIPING-WHITE EPOXY	248.00	GAL	55.00	13,640.00	55.00	13,640.00	55.00	13,640.00
1540	620014000	STRIPING-YELLOW PAINT	388.00	GAL	25.00	9,700.00	25.00	9,700.00	25.00	9,700.00
1550	620014960	STRIPING-YELLOW EPOXY	258.00	GAL	55.00	14,190.00	55.00	14,190.00	55.00	14,190.00
1560	622011043	PERM EROSION CONTROL-HIGH SURV	4,268.00	SQYD	5.00	21,340.00	2.75	11,737.00	1.75	7,469.00
1570	622011084	GEOTEXTILE STABILIZATION	214,706.00	SQYD	1.50	322,059.00	1.30	279,117.80	1.35	289,853.10
1580	623000155	MAILBOX	11.00	EACH	200.00	2,200.00	200.00	2,200.00	200.00	2,200.00





Tabulation of Bids

Call Order: 201      Contract ID: 03119      Counties: Broadwater  
Letting Date: January 24, 2019      District(s): Butte      Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287)      Min:      Max:  
Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
TOSTON STRUCTURES (US-287)

	<b>Section Totals</b>	\$31,200,205.17	\$31,588,555.95	\$31,713,032.19
	<b>Contract Item Totals</b>	<b>\$31,200,205.17</b>	<b>\$31,588,555.95</b>	<b>\$31,713,032.19</b>
	<b>Contract Time Totals</b>			
( ) indicates item is bid as Lump Sum	<b>Contract Grand Totals</b>	<b>\$31,200,205.17</b>	<b>\$31,588,555.95</b>	<b>31,713,032.19</b>



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater

Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:

Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
TOSTON STRUCTURES (US-287)

Line Number	Item ID	Item Description	Quantity	Units	(6) FRONTIER WEST, LLC		(7) MISSOURI RIVER CONTRACTORS, LLC		(8) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT &amp; 2 STL GIRDER STR</b>										
0010	103000000	TRAINING PROGRAM	2,000.00	HOUR	15.00	30,000.00	10.00	20,000.00	48.81	97,620.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	367.34	367.34
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	35,000.00	35,000.00	31,000.00	31,000.00	7,748.71	7,748.71
0050	105080115	FINISH GRADE CONTROL	114,750.00	CRFT	0.55	63,112.50	1.00	114,750.00	3.20	367,200.00
0060	105080200	BRIDGE SURVEY	(1)	LS	30,000.00	30,000.00	30,000.00	30,000.00	42,390.18	42,390.18
0070	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	20,000.00	20,000.00	15,000.00	15,000.00	5,856.15	5,856.15
0090	109200005	MOBILIZATION	(1)	LS	4,200,000.00	4,200,000.00	3,382,246.94	3,382,246.94	4,185,549.00	4,185,549.00
0100	202020041	REMOVE STRUCTURE	(1)	LS	1,750,000.00	1,750,000.00	1,200,000.00	1,200,000.00	1,414,149.67	1,414,149.67
0110	203020100	EXCAVATION-UNCLASSIFIED	175,182.00	CUYD	4.50	788,319.00	4.00	700,728.00	3.99	698,976.18



Tabulation of Bids

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Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR

Item	Description	Unit	Quantity	Unit Price	Total Price	Min	Max	Min	Max
0120	203020310 SPECIAL BORROW-NEAT LINE	CUYD	218,460.00	7.80	1,703,988.00	9.50	2,075,370.00	12.64	2,761,334.40
0130	203020380 SPECIAL EMBANKMENT	CUYD	240,568.00	7.80	1,876,430.40	9.50	2,285,396.00	13.52	3,252,479.36
0140	203080100 TOPSOIL-SALVAGING AND PLACING	CUYD	22,496.00	4.50	101,232.00	3.50	78,736.00	5.64	126,877.44
0150	208010150 TEMPORARY EROSION CONTROL - LS	(1) LS		100,000.00	100,000.00	125,000.00	125,000.00	112,628.87	112,628.87
0160	208010200 TEMPORARY EROSION CONTROL	500.00 UNIT		1.00	500.00	1.00	500.00	1.00	500.00
0170	209010100 STRUCTURE EXCAVATION TYPE 1	523.00 CUYD		20.00	10,460.00	10.00	5,230.00	17.19	8,990.37
0180	209010125 STRUCTURE EXCAVATION TYPE 2	3,870.00 CUYD		70.00	270,900.00	100.00	387,000.00	44.60	172,602.00
0190	209010150 SHORING AND CRIBS	(1) LS		1,850,000.00	1,850,000.00	2,065,000.00	2,065,000.00	788,457.41	788,457.41
0200	209010160 TEMPORARY SHORING	(1) LS		150,000.00	150,000.00	400,000.00	400,000.00	603,000.35	603,000.35
0210	210020170 TEST TRAILER-TRANSPORT,SETUP	86.00 MILE		12.00	1,032.00	60.00	5,160.00	30.56	2,628.16
0220	212000000 OBLITERATE ROADWAY	36.00 STA		4,000.00	144,000.00	250.00	9,000.00	3,852.33	138,683.88
0230	301020252 BRIDGE END BACKFILL-TYPE 1	4,710.00 CUYD		32.00	150,720.00	30.00	141,300.00	40.54	190,943.40
0240	301020268 TRAFFIC GRAVEL	789.00 CUYD		27.00	21,303.00	18.00	14,202.00	22.19	17,507.91
0250	301020340 CRUSHED AGGREGATE COURSE	50,996.00 CUYD		17.00	866,932.00	27.00	1,376,892.00	18.65	951,075.40
0260	301020450 SPECIAL BACKFILL	3,134.00 CUYD		32.50	101,855.00	30.00	94,020.00	22.78	71,392.52



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater  
 Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:  
 Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0270	301020526	TOP SURFACING GR 3B	CUYD	703.00	42.00	29,526.00	31.00	21,793.00	51.63	36,295.89
0280	301020625	AGGREGATE TREATMENT	SQYD	152,852.00	0.40	61,140.80	0.25	38,213.00	0.30	45,855.60
0290	401020045	PLANT MIX SURF GR S-3/4 IN	TON	39,828.00	33.00	1,314,324.00	40.00	1,593,120.00	26.75	1,065,399.00
0300	401020300	HYDRATED LIME	TON	558.00	220.00	122,760.00	240.00	133,920.00	197.00	109,926.00
0310	402020095	ASPHALT CEMENT PG 70-28	TON	2,231.10	620.00	1,383,282.00	557.00	1,242,722.70	558.00	1,244,953.80
0320	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	15,866.00	2.60	41,251.60	3.00	47,598.00	3.34	52,992.44
0330	402020368	EMULSIFIED ASPHALT CRS-2P	TON	284.90	670.00	190,883.00	725.00	206,552.50	630.00	179,487.00
0340	409000000	FINAL SWEEP AND BROOM	CRMI	8.80	450.00	3,960.00	250.00	2,200.00	476.89	4,196.63
0350	409000010	COVER-TYPE 1	SQYD	159,368.00	0.70	111,557.60	0.42	66,934.56	0.38	60,559.84
0355	411010000	COLD MILLING	SQYD	11,605.00	1.30	15,086.50	3.00	34,815.00	1.31	15,202.55
0360	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	MILE	5.50	1,200.00	6,600.00	1,700.00	9,350.00	1,310.95	7,210.23
0370	411011135	RUMBLE STRIPS	MILE	7.00	800.00	5,600.00	1,275.00	8,925.00	855.41	5,987.87
0380	551020030	CONCRETE-CLASS GENERAL	CUYD	44.60	2,300.00	102,580.00	2,400.00	107,040.00	2,693.37	120,124.30
0390	551020035	CONCRETE-CLASS STRUCTURE	CUYD	2,502.10	550.00	1,376,155.00	614.00	1,536,289.40	551.07	1,378,832.25
0400	551020107	CONCRETE-CLASS DECK	CUYD	1,858.90	650.00	1,208,285.00	725.00	1,347,702.50	551.07	1,024,384.02



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater  
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Contract Description: TOSTON STRUCTURES (US-287) Min: Max:  
 Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR

Item No	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0410	551020130 CONCRETE-SEAL	CUYD	1,116.90	400.00	446,760.00	445.00	497,020.50	243.74	272,233.21
0420	552010140 TRANSVERSE DECK GROOVING	SQYD	6,945.00	6.00	41,670.00	6.00	41,670.00	9.54	66,255.30
0430	552011010 EXPANSION JOINT STRIP SEAL	LNFT	299.80	200.00	59,960.00	200.00	59,960.00	418.60	125,496.28
0440	552020000 ARCHITECTURAL TREATMENT	SQYD	851.00	50.00	42,550.00	50.00	42,550.00	158.96	135,274.96
0450	555010100 REINFORCING STEEL	LB	338,536.00	1.35	457,023.60	1.50	507,804.00	1.70	575,511.20
0460	555010200 REINFORCING STEEL-EPOXY COATED	LB	618,281.00	1.50	927,421.50	1.75	1,081,991.75	1.85	1,143,819.85
0470	555010400 REINFORCING STEEL-SEISMIC	LB	26,024.00	2.00	52,048.00	2.20	57,252.80	2.07	53,869.68
0480	556010011 STRUCTURAL STEEL - GIRDER	LS	(1)	4,500,000.00	4,500,000.00	4,100,000.00	4,100,000.00	4,392,803.53	4,392,803.53
0490	559010202 RE-DRIVE TEST PILE	EACH	6.00	2,000.00	12,000.00	2,225.00	13,350.00	2,918.56	17,511.36
0500	559040035 DYNAMIC LOAD TEST	EACH	9.00	4,500.00	40,500.00	5,000.00	45,000.00	4,985.09	44,865.81
0510	559050103 FURN STEEL PIPE PILE 16 X 1/2 IN	LNFT	2,782.40	80.00	222,592.00	90.00	250,416.00	76.20	212,018.88
0520	559050110 FURN STEEL PIPE PILE 20 X 1/2 IN	LNFT	6,104.00	105.00	640,920.00	125.00	763,000.00	96.23	587,387.92
0530	559060103 DRIVE STEEL PIPE PILE 16 X 1/2	LNFT	2,676.00	12.00	32,112.00	14.00	37,464.00	9.54	25,529.04
0540	559060110 DRIVE STEEL PIPE PILE 20 X 1/2	LNFT	5,816.00	15.00	87,240.00	16.75	97,418.00	12.19	70,897.04
0550	559060200 PILE CUTTING SHOE	EACH	144.00	500.00	72,000.00	560.00	80,640.00	529.88	76,302.72



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater  
 Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:  
 Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0560	559060350	PILE CONICAL DRIVING POINT	64.00 EACH	400.00	25,600.00	450.00	28,800.00	529.88	33,912.32
0570	563000040	POLYMER OVERLAY	7,241.80 SQYD	22.00	159,319.60	21.00	152,077.80	29.67	214,864.21
0580	563000100	PREPARE DECK	7,241.80 SQYD	4.00	28,967.20	4.25	30,777.65	8.48	61,410.46
0590	565000010	ELASTOMERIC BEARING DEVICES	63.00 EACH	4,000.00	252,000.00	4,500.00	283,500.00	3,179.26	200,293.38
0600	603000050	GRANULAR BEDDING MATERIAL	505.00 CUYD	40.00	20,200.00	20.00	10,100.00	32.09	16,205.45
0610	603000060	FOUNDATION MATERIAL	691.00 CUYD	34.00	23,494.00	28.00	19,348.00	42.03	29,042.73
0620	603010040	DRAINAGE PIPE 18 IN	826.00 LNFT	57.00	47,082.00	60.00	49,560.00	37.37	30,867.62
0630	603010048	DRAINAGE PIPE 24 IN	852.00 LNFT	77.00	65,604.00	68.00	57,936.00	62.42	53,181.84
0640	603010284	DRAINAGE PIPE 30 IN IRR	98.00 LNFT	100.00	9,800.00	77.00	7,546.00	83.96	8,228.08
0650	603012530	RCP 18 IN	772.00 LNFT	85.00	65,620.00	80.00	61,760.00	72.08	55,645.76
0660	603012555	RCP 24 IN	360.00 LNFT	112.00	40,320.00	125.00	45,000.00	76.19	27,428.40
0670	603012847	RCP IRR 18 IN	86.00 LNFT	75.00	6,450.00	110.00	9,460.00	51.55	4,433.30
0680	603012892	RCP IRR 24 IN	404.00 LNFT	115.00	46,460.00	91.00	36,764.00	81.26	32,829.04
0690	603013300	REIN CONC BOX 19 X 6	162.00 LNFT	2,000.00	324,000.00	2,650.00	429,300.00	1,938.00	313,956.00
0700	603013342	REIN CONC BOX 10 X 8	140.00 LNFT	1,000.00	140,000.00	1,480.00	207,200.00	1,067.59	149,462.60



Tabulation of Bids

Call Order: 201      Contract ID: 03119      Counties: Broadwater  
 Letting Date: January 24, 2019      District(s): Butte      Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287)      Min:      Max:  
 Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR

0710	603013367	REIN CONC BOX 8 X 7	396.00	LNFT	950.00	376,200.00	1,000.00	396,000.00	1,031.35	408,414.60
0720	603013453	PIPE-PVC 18 IN	560.00	LNFT	46.00	25,760.00	63.00	35,280.00	46.77	26,191.20
0730	603587020	REMOVE PIPE CULVERT	1,510.00	LNFT	23.00	34,730.00	28.00	42,280.00	19.38	29,263.80
0740	604010213	INLET DROP-TYPE 5	5.00	EACH	3,500.00	17,500.00	6,700.00	33,500.00	4,315.82	21,579.10
0750	604010538	COMB 72 IN T3 MH-T 5 DROP INL	1.00	EACH	10,000.00	10,000.00	9,400.00	9,400.00	7,517.01	7,517.01
0760	605000030	BARRIER RAIL-CAST IN PLACE-BR	2,184.00	LNFT	70.00	152,880.00	70.00	152,880.00	83.72	182,844.48
0770	606010330	MGS GUARDRAIL	2,064.90	LNFT	20.00	41,298.00	22.00	45,427.80	20.35	42,020.72
0780	606010335	MASH W-BEAM TERMINAL SECTION	7.00	EACH	2,700.00	18,900.00	3,000.00	21,000.00	2,818.95	19,732.65
0785	606010338	MGS LONGSPAN GUARDRAIL	50.00	LNFT	30.00	1,500.00	31.00	1,550.00	29.78	1,489.00
0790	606010342	MASH THRIE BEAM BR APPRCH SECTION	9.00	EACH	3,400.00	30,600.00	3,600.00	32,400.00	3,454.80	31,093.20
0810	606010385	REMOVE GUARDRAIL	3,659.80	LNFT	2.20	8,051.56	2.50	9,149.50	2.28	8,344.34
0820	607100009	FENCE - WILDLIFE FRIENDLY FW	2,458.00	LNFT	2.60	6,390.80	2.75	6,759.50	2.65	6,513.70
0830	607100013	FENCE - WILDLIFE	8,154.00	LNFT	9.00	73,386.00	8.00	65,232.00	7.68	62,622.72
0840	607100014	FENCE - PANEL/SINGLE - WILDLIFE	40.00	EACH	225.00	9,000.00	275.00	11,000.00	264.94	10,597.60
0850	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	11.00	EACH	300.00	3,300.00	395.00	4,345.00	370.91	4,080.01



Tabulation of Bids

Call Order: 201      Contract ID: 03119      Counties: Broadwater  
 Letting Date: January 24, 2019      District(s): Butte      Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287)      Min:      Max:  
 Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0860	607100017	WILDLIFE FENCE PANEL-SPECIAL DESIGN	12.00 EACH	3,100.00	37,200.00	836.00	10,032.00	794.82	9,537.84
0870	607100020	WILDLIFE JUMPOUT	8.00 EACH	12,000.00	96,000.00	12,000.00	96,000.00	15,182.27	121,458.16
0880	607100114	FARM FENCE-TYPE F2W-32 IN WW	3,211.00 LNFT	3.20	10,275.20	4.00	12,844.00	3.71	11,912.81
0890	607100149	FARM FENCE-TYPE F3W-32 IN WW	1,180.00 LNFT	3.50	4,130.00	4.25	5,015.00	3.97	4,684.60
0900	607100229	FARM FENCE-TYPE F4W	2,829.00 LNFT	2.30	6,506.70	2.80	7,921.20	2.65	7,496.85
0905	607100252	FARM FENCE-TYPE F4M	507.00 LNFT	2.30	1,166.10	2.50	1,267.50	2.38	1,206.66
0910	607100259	FARM FENCE-TYPE F5W	604.00 LNFT	2.40	1,449.60	3.10	1,872.40	2.91	1,757.64
0920	607100291	FARM FENCE-TYPE F6W	3,373.00 LNFT	2.30	7,757.90	3.50	11,805.50	3.18	10,726.14
0930	607100360	FARM FENCE-PANEL/SINGLE FW	53.00 EACH	145.00	7,685.00	225.00	11,925.00	196.05	10,390.65
0940	607100380	FARM FENCE-PANEL/DOUBLE FW	28.00 EACH	185.00	5,180.00	225.00	6,300.00	222.55	6,231.40
0950	607100430	FARM GATE-WIRE-TYPE G-2	88.00 LNFT	8.00	704.00	9.00	792.00	8.48	746.24
0960	607100440	FARM GATE-METAL-TYPE G-3	188.00 LNFT	20.00	3,760.00	26.00	4,888.00	25.43	4,780.84
0970	608010125	DETEC WARNING DEVICES-TYPE 1	3.60 SQYD	400.00	1,440.00	446.00	1,605.60	476.89	1,716.80
0980	609010013	PIN DOWN CURB	275.00 EACH	25.00	6,875.00	66.00	18,150.00	90.08	24,772.00
0990	609010112	CURB 4 IN-CONCRETE	746.00 LNFT	18.00	13,428.00	19.50	14,547.00	40.27	30,041.42





Tabulation of Bids

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 Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR

1000	610100101	SEEDING AREA NO 1	75.80	ACRE	375.00	28,425.00	425.00	32,215.00	397.41	30,123.68
1010	610100102	SEEDING AREA NO 2	4.80	ACRE	20,000.00	96,000.00	15,000.00	72,000.00	20,665.21	99,193.01
1020	610100103	SEEDING AREA NO 3	16.40	ACRE	240.00	3,936.00	300.00	4,920.00	254.34	4,171.18
1030	610100326	FERTILIZING AREA NO 1	75.80	ACRE	55.00	4,169.00	65.00	4,927.00	58.29	4,418.38
1040	610100555	CONDITION SEEDBED SURFACE	97.00	ACRE	55.00	5,335.00	65.00	6,305.00	58.29	5,654.13
1050	610100560	RIPRAP REVEGETATION	691.00	SQYD	3.00	2,073.00	5.00	3,455.00	3.07	2,121.37
1060	610100566	EROSION CONTROL BLANKET-SHORT-TERM	51.00	SQYD	4.00	204.00	4.00	204.00	3.97	202.47
1075	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	1.00	EACH	12,000.00	12,000.00	16,000.00	16,000.00	9,823.38	9,823.38
1080	611010200	REMOVE CATTLE GUARD	1.00	EACH	1,000.00	1,000.00	1,500.00	1,500.00	781.30	781.30
1090	612020000	ANTI-GRAFFITI COATING	358.00	SQYD	23.00	8,234.00	27.00	9,666.00	21.20	7,589.60
1100	613100030	RIPRAP-CLASS 1 RANDOM	63.00	CUYD	85.00	5,355.00	250.00	15,750.00	132.93	8,374.59
1110	613100040	RIPRAP-CLASS 2 RANDOM	2,350.00	CUYD	70.00	164,500.00	102.00	239,700.00	81.60	191,760.00
1120	613100080	RIPRAP-INFILL	123.00	CUYD	80.00	9,840.00	175.00	21,525.00	103.98	12,789.54
1130	613300060	BANK PROTECTION-TYPE 4	42.00	CUYD	80.00	3,360.00	225.00	9,450.00	125.07	5,252.94
1140	613520000	BLOCK MATTRESS	109.00	SQYD	230.00	25,070.00	400.00	43,600.00	233.83	25,487.47



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 TOSTON STRUCTURES (US-287)

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR

1150	615010730	IRRIGATION DITCH	110.00	LNFT	60.00	6,600.00	90.00	9,900.00	56.16	6,177.60
1160	616323110	CONDUIT-STEEL 1 IN RIGID	137.00	LNFT	12.00	1,644.00	15.00	2,055.00	12.72	1,742.64
1170	616343914	CONDUIT-PLASTIC 1 1/2 IN	94.00	LNFT	9.00	846.00	10.00	940.00	9.54	896.76
1180	616783006	PULL BOX-COMPOSITE TYPE 1	1.00	EACH	650.00	650.00	700.00	700.00	688.84	688.84
1190	617000000	FOUNDATION-CONCRETE	2.00	CUYD	1,500.00	3,000.00	1,600.00	3,200.00	1,589.63	3,179.26
1200	617000050	POLES-TREATED WOOD CLASS 4	20.00	LNFT	30.00	600.00	33.00	660.00	31.79	635.80
1210	617000110	REVISE WEATHER MONITORING SYSTEM	(1)	LS	70,000.00	70,000.00	85,000.00	85,000.00	71,533.43	71,533.43
1220	617123112	CONDUCTOR-COPPER AWG12-600V	783.00	LNFT	0.55	430.65	1.00	783.00	0.58	454.14
1230	617303302	UNDERPASS LUMINAIRE LED	4.00	EACH	700.00	2,800.00	775.00	3,100.00	725.93	2,903.72
1240	617333120	SERV ASSEMB-20 AMP	1.00	EACH	2,000.00	2,000.00	1,500.00	1,500.00	2,066.52	2,066.52
1250	617333130	SERV ASSEMB-30 AMP	1.00	EACH	2,000.00	2,000.00	1,500.00	1,500.00	2,066.52	2,066.52
1260	617343100	ENCLOSURE - NEMA TYPE 3R	2.00	EACH	3,500.00	7,000.00	4,000.00	8,000.00	3,709.14	7,418.28
1270	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	4.00	EACH	1,000.00	4,000.00	1,200.00	4,800.00	1,059.76	4,239.04
1280	617673200	SIG STANDARD TYPE 1-200	4.00	EACH	1,000.00	4,000.00	1,200.00	4,800.00	1,059.76	4,239.04
1290	617763700	ELECTRIC WILDLIFE DETERRENT MAT SYSTEM	2.00	EACH	170,000.00	340,000.00	200,000.00	400,000.00	158,914.16	317,828.32



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 TOSTON STRUCTURES (US-287)

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR

Item No	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Estimate	Low Bid
1300	617781000 REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,000.00	2,000.00	2,000.00	2,000.00	2,119.51	2,119.51	2,119.51
1310	618030005 TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.70	350,000.00	0.67	335,000.00	0.71	355,000.00	355,000.00
1320	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	700.00	1,400.00	800.00	1,600.00	731.23	1,462.46	1,462.46
1330	618110010 INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	3,000.00	3,000.00	3,300.00	3,300.00	3,179.26	3,179.26	3,179.26
1340	619010058 SIGNS-ALUM SHEET INCR IV	58.00	SQFT	32.00	1,856.00	33.00	1,914.00	33.38	1,936.04	1,936.04
1350	619010086 SIGNS-ALUM REFL SHEET IV	51.60	SQFT	27.00	1,393.20	28.00	1,444.80	28.40	1,465.44	1,465.44
1360	619010090 SIGNS-ALUM REFL SHEET XI	386.70	SQFT	26.00	10,054.20	28.00	10,827.60	27.18	10,510.51	10,510.51
1370	619010200 RESET SIGNS	8.00	EACH	250.00	2,000.00	275.00	2,200.00	264.94	2,119.52	2,119.52
1380	619010210 RESET SIGNS-GUIDE	4.00	EACH	500.00	2,000.00	530.00	2,120.00	503.38	2,013.52	2,013.52
1390	619010230 REMOVE SIGN	44.00	EACH	65.00	2,860.00	72.00	3,168.00	68.88	3,030.72	3,030.72
1400	619010240 REMOVE SIGN-GUIDE	5.00	EACH	235.00	1,175.00	262.00	1,310.00	249.04	1,245.20	1,245.20
1410	619010310 POSTS-STEEL U SIGN	240.00	LB	8.25	1,980.00	9.00	2,160.00	8.58	2,059.20	2,059.20
1420	619010480 POLES-TREATED WOOD 4 IN	612.00	LNFT	13.00	7,956.00	14.00	8,568.00	13.35	8,170.20	8,170.20
1430	619010490 POLES-TREATED WOOD 5 IN	190.00	LNFT	13.00	2,470.00	13.50	2,565.00	12.77	2,426.30	2,426.30
1440	619011010 DELINEATOR DES A	109.00	EACH	27.00	2,943.00	29.00	3,161.00	27.66	3,014.94	3,014.94



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater  
 Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:  
 Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR

1450	619011040	DELINEATOR DES D	26.00	EACH	31.00	806.00	34.00	884.00	32.43	843.18
1460	620011105	WORDS AND SYMBOLS-WHITE PAINT	28.00	GAL	200.00	5,600.00	222.00	6,216.00	211.95	5,934.60
1470	620011110	WORDS AND SYMBOLS-YELLOW PAINT	62.00	GAL	200.00	12,400.00	222.00	13,764.00	211.95	13,140.90
1480	620011260	WORDS AND SYMBOLS-WHITE EPOXY	18.00	GAL	300.00	5,400.00	333.00	5,994.00	317.93	5,722.74
1490	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	41.00	GAL	300.00	12,300.00	333.00	13,653.00	317.93	13,035.13
1500	620012950	TEMPORARY STRIPING	14.00	MILE	720.00	10,080.00	500.00	7,000.00	476.89	6,676.46
1510	620013000	STRIPING-WHITE PAINT	374.00	GAL	25.00	9,350.00	25.00	9,350.00	26.49	9,907.26
1520	620013955	REMOVE PAVEMENT MARKINGS	2,086.00	LNFT	1.25	2,607.50	3.00	6,258.00	1.32	2,753.52
1530	620013960	STRIPING-WHITE EPOXY	248.00	GAL	55.00	13,640.00	60.00	14,880.00	58.29	14,455.92
1540	620014000	STRIPING-YELLOW PAINT	388.00	GAL	25.00	9,700.00	27.00	10,476.00	26.49	10,278.12
1550	620014960	STRIPING-YELLOW EPOXY	258.00	GAL	55.00	14,190.00	60.00	15,480.00	58.29	15,038.82
1560	622011043	PERM EROSION CONTROL-HIGH SURV	4,268.00	SQYD	1.75	7,469.00	4.25	18,139.00	1.59	6,786.12
1570	622011084	GEOTEXTILE STABILIZATION	214,706.00	SQYD	1.35	289,853.10	1.75	375,735.50	0.96	206,117.76
1580	623000155	MAILBOX	11.00	EACH	200.00	2,200.00	500.00	5,500.00	270.03	2,970.33



**Tabulation of Bids**

**Call Order:** 201      **Contract ID:** 03119      **Counties:** Broadwater  
**Letting Date:** January 24, 2019      **District(s):** Butte      **Contract Time:** 350 WORKING DAYS  
**Contract Description:** TOSTON STRUCTURES (US-287)      **Min:**      **Max:**  
**Project(s):** (7668066000) NHIP-NHPBIP 8-4(66)86  
TOSTON STRUCTURES (US-287)

<b>Section Totals</b>	\$31,855,297.81	\$33,130,865.00	\$33,163,894.90
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<b>Contract Item Totals</b>	<b>\$31,855,297.81</b>	<b>\$33,130,865.00</b>	<b>\$33,163,894.90</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$31,855,297.81</b>	<b>\$33,130,865.00</b>	<b>33,163,894.90</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Description: TOSTON STRUCTURES (US-287) Min: Max:

Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
TOSTON STRUCTURES (US-287)

Line Number	Item ID	Item Description	Quantity	Units	(9) MALCOLM INTERNATIONAL LLC		(10) KIEWIT INFRASTRUCTURE WEST CO - WA		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT &amp; 2 STL GIRDER STR</b>										
0010	103000000	TRAINING PROGRAM	2,000.00	HOUR	15.50	31,000.00	25.00	50,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,099.26	3,099.26	2,500.00	2,500.00		
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00		
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	38,254.45	38,254.45	10,000.00	10,000.00		
0050	105080115	FINISH GRADE CONTROL	114,750.00	CRFT	0.68	78,030.00	1.50	172,125.00		
0060	105080200	BRIDGE SURVEY	(1)	LS	49,351.82	49,351.82	150,000.00	150,000.00		
0070	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	34,312.14	34,312.14	30,000.00	30,000.00		
0090	109200005	MOBILIZATION	(1)	LS	3,100,000.00	3,100,000.00	3,900,000.00	3,900,000.00		
0100	202020041	REMOVE STRUCTURE	(1)	LS	1,359,352.37	1,359,352.37	1,600,000.00	1,600,000.00		
0110	203020100	EXCAVATION-UNCLASSIFIED	175,182.00	CUYD	8.37	1,466,273.34	10.75	1,883,206.50		



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 Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR							
0120	203020310	SPECIAL BORROW-NEAT LINE	218,460.00	CUYD	9.30	2,031,678.00	8.75	1,911,525.00	
0130	203020380	SPECIAL EMBANKMENT	240,568.00	CUYD	9.30	2,237,282.40	8.75	2,104,970.00	
0140	203080100	TOPSOIL-SALVAGING AND PLACING	22,496.00	CUYD	7.75	174,344.00	5.00	112,480.00	
0150	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	92,977.83	92,977.83	74,000.00	74,000.00	
0160	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	
0170	209010100	STRUCTURE EXCAVATION TYPE 1	523.00	CUYD	30.99	16,207.77	51.00	26,673.00	
0180	209010125	STRUCTURE EXCAVATION TYPE 2	3,870.00	CUYD	53.58	207,354.60	69.00	267,030.00	
0190	209010150	SHORING AND CRIBS	(1)	LS	140,571.28	140,571.28	1,100,000.00	1,100,000.00	
0200	209010160	TEMPORARY SHORING	(1)	LS	409,433.16	409,433.16	530,000.00	530,000.00	
0210	210020170	TEST TRAILER-TRANSPORT,SETUP	86.00	MILE	30.99	2,665.14	13.00	1,118.00	
0220	212000000	OBLITERATE ROADWAY	36.00	STA	7,438.23	267,776.28	4,300.00	154,800.00	
0230	301020252	BRIDGE END BACKFILL-TYPE 1	4,710.00	CUYD	28.82	135,742.20	33.00	155,430.00	
0240	301020268	TRAFFIC GRAVEL	789.00	CUYD	21.07	16,624.23	28.00	22,092.00	
0250	301020340	CRUSHED AGGREGATE COURSE	50,996.00	CUYD	22.93	1,169,338.28	18.50	943,426.00	
0260	301020450	SPECIAL BACKFILL	3,134.00	CUYD	54.55	170,959.70	35.00	109,690.00	



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Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR						
0270	301020526	TOP SURFACING GR 3B	703.00	CUYD	27.58	19,388.74	46.00	32,338.00
0280	301020625	AGGREGATE TREATMENT	152,852.00	SQYD	0.43	65,726.36	0.40	61,140.80
0290	401020045	PLANT MIX SURF GR S-3/4 IN	39,828.00	TON	41.84	1,666,403.52	34.00	1,354,152.00
0300	401020300	HYDRATED LIME	558.00	TON	255.38	142,502.04	245.00	136,710.00
0310	402020095	ASPHALT CEMENT PG 70-28	2,231.10	TON	725.77	1,619,265.45	649.50	1,449,099.45
0320	402020315	EMULSIFIED ASPHALT-TACK COAT	15,866.00	GAL	3.10	49,184.60	3.00	47,598.00
0330	402020368	EMULSIFIED ASPHALT CRS-2P	284.90	TON	774.82	220,746.22	715.00	203,703.50
0340	409000000	FINAL SWEEP AND BROOM	8.80	CRMI	254.14	2,236.43	485.00	4,268.00
0350	409000010	COVER-TYPE 1	159,368.00	SQYD	0.52	82,871.36	0.75	119,526.00
0355	411010000	COLD MILLING	11,605.00	SQYD	4.34	50,365.70	1.50	17,407.50
0360	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	5.50	MILE	1,391.19	7,651.55	1,300.00	7,150.00
0370	411011135	RUMBLE STRIPS	7.00	MILE	861.21	6,028.47	800.00	5,600.00
0380	551020030	CONCRETE-CLASS GENERAL	44.60	CUYD	2,665.36	118,875.06	1,420.00	63,332.00
0390	551020035	CONCRETE-CLASS STRUCTURE	2,502.10	CUYD	681.00	1,703,930.10	1,200.00	3,002,520.00
0400	551020107	CONCRETE-CLASS DECK	1,858.90	CUYD	905.79	1,683,773.03	1,650.00	3,067,185.00





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Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86 TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR							
0410	551020130	CONCRETE-SEAL	1,116.90	CUYD	281.27	314,150.46	350.00	390,915.00	
0420	552010140	TRANSVERSE DECK GROOVING	6,945.00	SQYD	9.30	64,588.50	11.50	79,867.50	
0430	552011010	EXPANSION JOINT STRIP SEAL	299.80	LNFT	284.87	85,404.03	420.00	125,916.00	
0440	552020000	ARCHITECTURAL TREATMENT	851.00	SQYD	371.91	316,495.41	80.00	68,080.00	
0450	555010100	REINFORCING STEEL	338,536.00	LB	1.43	484,106.48	1.25	423,170.00	
0460	555010200	REINFORCING STEEL-EPOXY COATED	618,281.00	LB	1.49	921,238.69	1.40	865,593.40	
0470	555010400	REINFORCING STEEL-SEISMIC	26,024.00	LB	1.41	36,693.84	1.40	36,433.60	
0480	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	4,606,091.80	4,606,091.80	6,500,000.00	6,500,000.00	
0490	559010202	RE-DRIVE TEST PILE	6.00	EACH	1,611.62	9,669.72	204.00	1,224.00	
0500	559040035	DYNAMIC LOAD TEST	9.00	EACH	4,029.04	36,261.36	6,600.00	59,400.00	
0510	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	2,782.40	LNFT	69.26	192,709.02	75.00	208,680.00	
0520	559050110	FURN STEEL PIPE PILE 20 X 1/2 IN	6,104.00	LNFT	80.69	492,531.76	95.00	579,880.00	
0530	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	2,676.00	LNFT	48.87	130,776.12	65.00	173,940.00	
0540	559060110	DRIVE STEEL PIPE PILE 20 X 1/2	5,816.00	LNFT	56.86	330,697.76	45.00	261,720.00	
0550	559060200	PILE CUTTING SHOE	144.00	EACH	456.42	65,724.48	350.00	50,400.00	



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Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR							
0560	559060350	PILE CONICAL DRIVING POINT	64.00	EACH	477.72	30,574.08	350.00	22,400.00	
0570	563000040	POLYMER OVERLAY	7,241.80	SQYD	28.36	205,377.45	28.50	206,391.30	
0580	563000100	PREPARE DECK	7,241.80	SQYD	5.16	37,367.69	5.00	36,209.00	
0590	565000010	ELASTOMERIC BEARING DEVICES	63.00	EACH	4,587.63	289,020.69	7,200.00	453,600.00	
0600	603000050	GRANULAR BEDDING MATERIAL	505.00	CUYD	55.79	28,173.95	43.00	21,715.00	
0610	603000060	FOUNDATION MATERIAL	691.00	CUYD	49.59	34,266.69	34.00	23,494.00	
0620	603010040	DRAINAGE PIPE 18 IN	826.00	LNFT	77.48	63,998.48	60.00	49,560.00	
0630	603010048	DRAINAGE PIPE 24 IN	852.00	LNFT	99.18	84,501.36	80.00	68,160.00	
0640	603010284	DRAINAGE PIPE 30 IN IRR	98.00	LNFT	111.57	10,933.86	108.00	10,584.00	
0650	603012530	RCP 18 IN	772.00	LNFT	130.17	100,491.24	90.00	69,480.00	
0660	603012555	RCP 24 IN	360.00	LNFT	142.57	51,325.20	115.00	41,400.00	
0670	603012847	RCP IRR 18 IN	86.00	LNFT	111.57	9,595.02	75.00	6,450.00	
0680	603012892	RCP IRR 24 IN	404.00	LNFT	154.96	62,603.84	115.00	46,460.00	
0690	603013300	REIN CONC BOX 19 X 6	162.00	LNFT	2,293.45	371,538.90	2,100.00	340,200.00	
0700	603013342	REIN CONC BOX 10 X 8	140.00	LNFT	1,239.70	173,558.00	1,100.00	154,000.00	



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TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR							
0710	603013367	REIN CONC BOX 8 X 7	396.00	LNFT	1,239.70	490,921.20	1,050.00	415,800.00	
0720	603013453	PIPE-PVC 18 IN	560.00	LNFT	102.28	57,276.80	52.00	29,120.00	
0730	603587020	REMOVE PIPE CULVERT	1,510.00	LNFT	21.69	32,751.90	20.00	30,200.00	
0740	604010213	INLET DROP-TYPE 5	5.00	EACH	5,578.67	27,893.35	3,500.00	17,500.00	
0750	604010538	COMB 72 IN T3 MH-T 5 DROP INL	1.00	EACH	7,748.15	7,748.15	10,000.00	10,000.00	
0760	605000030	BARRIER RAIL-CAST IN PLACE-BR	2,184.00	LNFT	131.46	287,108.64	67.00	146,328.00	
0770	606010330	MGS GUARDRAIL	2,064.90	LNFT	23.80	49,144.62	25.00	51,622.50	
0780	606010335	MASH W-BEAM TERMINAL SECTION	7.00	EACH	3,297.61	23,083.27	3,200.00	22,400.00	
0785	606010338	MGS LONGSPAN GUARDRAIL	50.00	LNFT	34.84	1,742.00	35.00	1,750.00	
0790	606010342	MASH THRIE BEAM BR APPRCH SECTION	9.00	EACH	4,041.44	36,372.96	3,900.00	35,100.00	
0810	606010385	REMOVE GUARDRAIL	3,659.80	LNFT	2.67	9,771.67	2.60	9,515.48	
0820	607100009	FENCE - WILDLIFE FRIENDLY FW	2,458.00	LNFT	3.17	7,791.86	3.00	7,374.00	
0830	607100013	FENCE - WILDLIFE	8,154.00	LNFT	11.05	90,101.70	10.50	85,617.00	
0840	607100014	FENCE - PANEL/SINGLE - WILDLIFE	40.00	EACH	278.93	11,157.20	268.00	10,720.00	
0850	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	11.00	EACH	371.91	4,091.01	358.00	3,938.00	



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Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR							
0860	607100017	WILDLIFE FENCE PANEL-SPECIAL DESIGN	12.00	EACH	3,781.10	45,373.20	3,600.00	43,200.00	
0870	607100020	WILDLIFE JUMPOUT	8.00	EACH	1,859.56	14,876.48	17,660.00	141,280.00	
0880	607100114	FARM FENCE-TYPE F2W-32 IN WW	3,211.00	LNFT	3.76	12,073.36	3.60	11,559.60	
0890	607100149	FARM FENCE-TYPE F3W-32 IN WW	1,180.00	LNFT	4.20	4,956.00	4.00	4,720.00	
0900	607100229	FARM FENCE-TYPE F4W	2,829.00	LNFT	2.81	7,949.49	3.00	8,487.00	
0905	607100252	FARM FENCE-TYPE F4M	507.00	LNFT	2.80	1,419.60	3.00	1,521.00	
0910	607100259	FARM FENCE-TYPE F5W	604.00	LNFT	2.98	1,799.92	3.00	1,812.00	
0920	607100291	FARM FENCE-TYPE F6W	3,373.00	LNFT	2.85	9,613.05	3.00	10,119.00	
0930	607100360	FARM FENCE-PANEL/SINGLE FW	53.00	EACH	179.76	9,527.28	175.00	9,275.00	
0940	607100380	FARM FENCE-PANEL/DOUBLE FW	28.00	EACH	229.35	6,421.80	221.00	6,188.00	
0950	607100430	FARM GATE-WIRE-TYPE G-2	88.00	LNFT	9.92	872.96	9.50	836.00	
0960	607100440	FARM GATE-METAL-TYPE G-3	188.00	LNFT	24.79	4,660.52	24.00	4,512.00	
0970	608010125	DETEC WARNING DEVICES-TYPE 1	3.60	SQYD	433.89	1,562.00	540.00	1,944.00	
0980	609010013	PIN DOWN CURB	275.00	EACH	55.79	15,342.25	100.00	27,500.00	
0990	609010112	CURB 4 IN-CONCRETE	746.00	LNFT	18.60	13,875.60	21.00	15,666.00	



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater  
Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:  
Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR							
1000	610100101	SEEDING AREA NO 1	75.80	ACRE	467.47	35,434.23	477.00	36,156.60	
1010	610100102	SEEDING AREA NO 2	4.80	ACRE	24,308.58	116,681.18	25,000.00	120,000.00	
1020	610100103	SEEDING AREA NO 3	16.40	ACRE	299.18	4,906.55	305.00	5,002.00	
1030	610100326	FERTILIZING AREA NO 1	75.80	ACRE	68.56	5,196.85	70.00	5,306.00	
1040	610100555	CONDITION SEEDBED SURFACE	97.00	ACRE	68.56	6,650.32	70.00	6,790.00	
1050	610100560	RIPRAP REVEGETATION	691.00	SQYD	29.75	20,557.25	4.00	2,764.00	
1060	610100566	EROSION CONTROL BLANKET-SHORT-TERM	51.00	SQYD	19.84	1,011.84	5.00	255.00	
1075	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	1.00	EACH	13,016.90	13,016.90	13,500.00	13,500.00	
1080	611010200	REMOVE CATTLE GUARD	1.00	EACH	2,107.50	2,107.50	1,100.00	1,100.00	
1090	612020000	ANTI-GRAFFITI COATING	358.00	SQYD	21.07	7,543.06	23.00	8,234.00	
1100	613100030	RIPRAP-CLASS 1 RANDOM	63.00	CUYD	117.77	7,419.51	98.00	6,174.00	
1110	613100040	RIPRAP-CLASS 2 RANDOM	2,350.00	CUYD	117.77	276,759.50	74.00	173,900.00	
1120	613100080	RIPRAP-INFILL	123.00	CUYD	61.99	7,624.77	90.00	11,070.00	
1130	613300060	BANK PROTECTION-TYPE 4	42.00	CUYD	55.79	2,343.18	90.00	3,780.00	
1140	613520000	BLOCK MATTRESS	109.00	SQYD	334.72	36,484.48	250.00	27,250.00	



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater  
Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:  
Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR							
1150	615010730	IRRIGATION DITCH	110.00	LNFT	19.84	2,182.40	65.00	7,150.00	
1160	616323110	CONDUIT-STEEL 1 IN RIGID	137.00	LNFT	15.90	2,178.30	15.00	2,055.00	
1170	616343914	CONDUIT-PLASTIC 1 1/2 IN	94.00	LNFT	11.93	1,121.42	11.00	1,034.00	
1180	616783006	PULL BOX-COMPOSITE TYPE 1	1.00	EACH	861.48	861.48	800.00	800.00	
1190	617000000	FOUNDATION-CONCRETE	2.00	CUYD	1,988.04	3,976.08	1,400.00	2,800.00	
1200	617000050	POLES-TREATED WOOD CLASS 4	20.00	LNFT	39.76	795.20	37.00	740.00	
1210	617000110	REVISE WEATHER MONITORING SYSTEM	(1)	LS	89,461.87	89,461.87	83,000.00	83,000.00	
1220	617123112	CONDUCTOR-COPPER AWG12-600V	783.00	LNFT	0.73	571.59	0.70	548.10	
1230	617303302	UNDERPASS LUMINAIRE LED	4.00	EACH	907.87	3,631.48	840.00	3,360.00	
1240	617333120	SERV ASSEMB-20 AMP	1.00	EACH	2,584.45	2,584.45	2,400.00	2,400.00	
1250	617333130	SERV ASSEMB-30 AMP	1.00	EACH	2,584.45	2,584.45	2,400.00	2,400.00	
1260	617343100	ENCLOSURE - NEMA TYPE 3R	2.00	EACH	4,638.77	9,277.54	4,300.00	8,600.00	
1270	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	4.00	EACH	1,325.36	5,301.44	1,200.00	4,800.00	
1280	617673200	SIG STANDARD TYPE 1-200	4.00	EACH	1,325.36	5,301.44	1,200.00	4,800.00	
1290	617763700	ELECTRIC WILDLIFE DETERRENT MAT SYSTEM	2.00	EACH	5,702.64	11,405.28	185,000.00	370,000.00	



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater  
 Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:  
 Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR						
1300	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,650.73	2,650.73	2,400.00	2,400.00
1310	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.84	420,000.00	0.70	350,000.00
1320	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	865.69	1,731.38	820.00	1,640.00
1330	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	3,976.08	3,976.08	3,700.00	3,700.00
1340	619010058	SIGNS-ALUM SHEET INCR IV	58.00	SQFT	39.52	2,292.16	37.00	2,146.00
1350	619010086	SIGNS-ALUM REFL SHEET IV	51.60	SQFT	33.62	1,734.79	32.00	1,651.20
1360	619010090	SIGNS-ALUM REFL SHEET XI	386.70	SQFT	32.18	12,444.01	44.00	17,014.80
1370	619010200	RESET SIGNS	8.00	EACH	313.65	2,509.20	295.00	2,360.00
1380	619010210	RESET SIGNS-GUIDE	4.00	EACH	595.94	2,383.76	560.00	2,240.00
1390	619010230	REMOVE SIGN	44.00	EACH	81.55	3,588.20	75.00	3,300.00
1400	619010240	REMOVE SIGN-GUIDE	5.00	EACH	294.83	1,474.15	270.00	1,350.00
1410	619010310	POSTS-STEEL U SIGN	240.00	LB	10.16	2,438.40	10.00	2,400.00
1420	619010480	POLES-TREATED WOOD 4 IN	612.00	LNFT	15.81	9,675.72	15.00	9,180.00
1430	619010490	POLES-TREATED WOOD 5 IN	190.00	LNFT	15.12	2,872.80	15.00	2,850.00
1440	619011010	DELINEATOR DES A	109.00	EACH	32.36	3,527.24	25.00	2,725.00



Tabulation of Bids

Call Order: 201 Contract ID: 03119 Counties: Broadwater  
 Letting Date: January 24, 2019 District(s): Butte Contract Time: 350 WORKING DAYS

Contract Description: TOSTON STRUCTURES (US-287) Min: Max:  
 Project(s): (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

SECTION:	0001	GRADE, GRVL, PMS, G'RAIL, DRNG, SIGN, ELECT & 2 STL GIRDER STR							
1450	619011040	DELINEATOR DES D	26.00	EACH	37.94	986.44	32.00	832.00	
1460	620011105	WORDS AND SYMBOLS-WHITE PAINT	28.00	GAL	264.99	7,419.72	245.00	6,860.00	
1470	620011110	WORDS AND SYMBOLS-YELLOW PAINT	62.00	GAL	264.99	16,429.38	245.00	15,190.00	
1480	620011260	WORDS AND SYMBOLS-WHITE EPOXY	18.00	GAL	397.48	7,154.64	370.00	6,660.00	
1490	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	41.00	GAL	397.48	16,296.68	370.00	15,170.00	
1500	620012950	TEMPORARY STRIPING	14.00	MILE	596.22	8,347.08	550.00	7,700.00	
1510	620013000	STRIPING-WHITE PAINT	374.00	GAL	33.12	12,386.88	30.00	11,220.00	
1520	620013955	REMOVE PAVEMENT MARKINGS	2,086.00	LNFT	1.66	3,462.76	1.50	3,129.00	
1530	620013960	STRIPING-WHITE EPOXY	248.00	GAL	72.87	18,071.76	65.00	16,120.00	
1540	620014000	STRIPING-YELLOW PAINT	388.00	GAL	33.12	12,850.56	30.00	11,640.00	
1550	620014960	STRIPING-YELLOW EPOXY	258.00	GAL	72.87	18,800.46	65.00	16,770.00	
1560	622011043	PERM EROSION CONTROL-HIGH SURV	4,268.00	SQYD	3.41	14,553.88	2.00	8,536.00	
1570	622011084	GEOTEXTILE STABILIZATION	214,706.00	SQYD	1.61	345,676.66	1.50	322,059.00	
1580	623000155	MAILBOX	11.00	EACH	247.94	2,727.34	350.00	3,850.00	





Tabulation of Bids

**Call Order:** 201      **Contract ID:** 03119      **Counties:** Broadwater  
**Letting Date:** January 24, 2019      **District(s):** Butte      **Contract Time:** 350 WORKING DAYS  
**Contract Description:** TOSTON STRUCTURES (US-287)      **Min:**      **Max:**  
**Project(s):** (7668066000) NHIP-NHPBIP 8-4(66)86  
 TOSTON STRUCTURES (US-287)

<b>Section Totals</b>	\$33,348,257.00	\$39,295,684.83
<b>Contract Item Totals</b>	<b>\$33,348,257.00</b>	<b>\$39,295,684.83</b>
<b>Contract Time Totals</b>		
<b>Contract Grand Totals</b>	<b>\$33,348,257.00</b>	<b>\$39,295,684.83</b>

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202      Contract ID: 06119      Counties: Roosevelt

Letting Date: January 24, 2019 9:00 A.M.      District(s): Glendive      Contract: 275 CALENDAR DAYS

Contract Description: US 2 - POPLAR      Min:      Max:

Project(s): (8167076000) NH-HSIP 1-10(76)612  
US 2 - POPLAR

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$11,135,834.00	78.37%	100.00%
1	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	\$14,209,536.72	100.00%	127.60%
2	6297	CENTURY COMPANIES, INC.	\$14,669,898.50	103.24%	131.74%



Tabulation of Bids

**Call Order:** 202      **Contract ID:** 06119      **Counties:** Roosevelt  
**Letting Date:** January 24, 2019      **District(s):** Glendive      **Contract Time:** 275 CALENDAR DAYS  
**Contract Description:** US 2 - POPLAR      **Min:**      **Max:**  
**Project(s):** (8167076000) NH-HSIP 1-10(76)612  
 US 2 - POPLAR

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - YELLOWSTONE		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, ROUNDABOUTS, CURB &amp; GUTTER</b>										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	25.00	25,000.00	15.00	15,000.00	40.00	40,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	630.00	630.00	10,000.00	10,000.00
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0040	104030045	MISCELLANEOUS ITEMS-EACH	2.00	EACH	11,000.00	22,000.00	8,350.00	16,700.00	5,000.00	10,000.00
0050	105080115	FINISH GRADE CONTROL	18,350.00	CRFT	1.00	18,350.00	1.00	18,350.00	1.00	18,350.00
0060	107000060	NOXIOUS WEED CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	4,500.00	4,500.00	25,000.00	25,000.00
0080	109200005	MOBILIZATION	(1)	LS	1,452,000.00	1,452,000.00	2,316,000.00	2,316,000.00	3,181,000.00	3,181,000.00
0090	201311000	REMOVE TREES	2.00	EACH	600.00	1,200.00	1,000.00	2,000.00	1,500.00	3,000.00
0100	203020100	EXCAVATION-UNCLASSIFIED	11,100.00	CUYD	13.00	144,300.00	15.00	166,500.00	25.00	277,500.00
0110	203020225	EXCAVATION-STREET	28,415.00	CUYD	25.00	710,375.00	24.00	681,960.00	25.00	710,375.00



Tabulation of Bids

Call Order: 202 Contract ID: 06119 Counties: Roosevelt  
 Letting Date: January 24, 2019 District(s): Glendive Contract Time: 275 CALENDAR DAYS

Contract Description: US 2 - POPLAR Min: Max:  
 Project(s): (8167076000) NH-HSIP 1-10(76)612  
 US 2 - POPLAR

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, ROUNDABOUTS, CURB & GUTTER

Item	Description	Unit	Quantity	Unit Price	Total Price	Min	Max
0120	203020310 SPECIAL BORROW-NEAT LINE	CUYD	6,809.00	33.00	224,697.00	56.00	381,304.00
0130	203080100 TOPSOIL-SALVAGING AND PLACING	CUYD	7,911.00	15.00	118,665.00	25.25	199,752.75
0140	208010150 TEMPORARY EROSION CONTROL - LS	(1) LS	50,000.00	50,000.00	50,000.00	35,000.00	35,000.00
0150	208010200 TEMPORARY EROSION CONTROL	UNIT	500.00	1.00	500.00	1.00	500.00
0160	210020170 TEST TRAILER-TRANSPORT,SETUP	MILE	45.00	40.00	1,800.00	230.00	10,350.00
0170	301020268 TRAFFIC GRAVEL	CUYD	1,500.00	24.00	36,000.00	10.50	15,750.00
0180	301020340 CRUSHED AGGREGATE COURSE	CUYD	9,451.00	50.00	472,550.00	70.50	666,295.50
0190	301020348 DRAIN AGGREGATE	CUYD	704.00	60.00	42,240.00	97.50	68,640.00
0200	302000000 PAVEMENT PULVERIZATION	SQYD	19,673.00	2.25	44,264.25	1.95	38,362.35
0210	304010000 PORTLAND CEMENT	TON	553.60	220.00	121,792.00	207.50	114,872.00
0220	304010002 BLOTTER MATERIAL	SQYD	36,434.00	0.80	29,147.20	0.85	30,968.90
0230	304010005 BASE-CEMENT TREATED	CUYD	8,220.00	75.00	616,500.00	86.00	706,920.00
0240	304010012 BASE-CEMENT TREATED-PULVERIZED	SQYD	15,296.00	3.50	53,536.00	5.55	84,892.80
0250	401020045 PLANT MIX SURF GR S-3/4 IN	TON	11,556.00	50.00	577,800.00	100.00	1,155,600.00
0260	401020060 COMMERCIAL MIX-3/8 IN-PG 70-28	TON	4,472.00	140.00	626,080.00	181.00	809,432.00



Tabulation of Bids

Call Order: 202 Contract ID: 06119 Counties: Roosevelt

Letting Date: January 24, 2019 District(s): Glendive

Contract Time: 275 CALENDAR DAYS

Contract Description: US 2 - POPLAR

Min:

Max:

Project(s): (8167076000) NH-HSIP 1-10(76)612  
 US 2 - POPLAR

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, ROUNDABOUTS, CURB & GUTTER

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0270	401020300 HYDRATED LIME	TON	200.00	32,400.00	260.00	42,120.00	190.00	30,780.00
0280	402020095 ASPHALT CEMENT PG 70-28	TON	600.00	347,220.00	715.00	413,770.50	590.00	341,433.00
0290	402020315 EMULSIFIED ASPHALT-TACK COAT	GAL	2.75	20,421.50	2.97	22,055.22	4.50	33,417.00
0300	402020360 EMULSIFIED ASPHALT CRS-2	TON	600.00	18,660.00	1,380.00	42,918.00	650.00	20,215.00
0310	411010000 COLD MILLING	SQYD	2.25	49,324.50	2.30	50,420.60	4.00	87,688.00
0320	501010119 PORT CEM CONC PAVE 7 IN COLORED	SQYD	150.00	194,100.00	167.50	216,745.00	165.00	213,510.00
0330	501010125 PORT CEM CONC PAVE 9 IN	SQYD	110.00	711,920.00	125.00	809,000.00	125.00	809,000.00
0340	501010126 PORT CEM CONC PAVE 9 IN COLORED	SQYD	160.00	159,040.00	178.00	176,932.00	175.00	173,950.00
0350	551020030 CONCRETE-CLASS GENERAL	CUYD	1,900.00	7,600.00	1,100.00	4,400.00	2,000.00	8,000.00
0360	551020126 CONTROLLED LOW STRENGTH MATL	CUYD	900.00	3,600.00	978.00	3,912.00	1,900.00	7,600.00
0370	603010040 DRAINAGE PIPE 18 IN	LNFT	65.00	60,190.00	70.25	65,051.50	90.00	83,340.00
0380	603010048 DRAINAGE PIPE 24 IN	LNFT	70.00	40,740.00	83.25	48,451.50	125.00	72,750.00
0390	603010064 DRAINAGE PIPE 42 IN	LNFT	150.00	38,700.00	168.00	43,344.00	235.00	60,630.00
0400	603012705 RCP 48 IN	LNFT	160.00	37,760.00	351.50	82,954.00	380.00	89,680.00
0410	603013207 RCPA 28 IN	LNFT	130.00	25,740.00	215.50	42,669.00	225.00	44,550.00



Tabulation of Bids

Call Order: 202 Contract ID: 06119 Counties: Roosevelt

Letting Date: January 24, 2019 District(s): Glendive

Contract Time: 275 CALENDAR DAYS

Contract Description: US 2 - POPLAR

Min:

Max:

Project(s): (8167076000) NH-HSIP 1-10(76)612  
US 2 - POPLAR

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, ROUNDABOUTS, CURB & GUTTER

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0420	603013414	PIPE-CORR POLYETHYLENE 4 IN	LNFT	986.00	30.00	29,580.00	10.75	10,599.50	85.00	83,810.00
0430	603014242	ADJUST VALVE BOX	EACH	16.00	400.00	6,400.00	1,400.00	22,400.00	750.00	12,000.00
0440	603017040	STORM DRAIN PIPE-12 IN	LNFT	3,630.10	90.00	326,709.00	119.00	431,981.90	135.00	490,063.50
0450	603017045	STORM DRAIN PIPE-15 IN	LNFT	7.80	110.00	858.00	762.00	5,943.60	150.00	1,170.00
0460	603017050	STORM DRAIN PIPE-18 IN	LNFT	742.60	95.00	70,547.00	94.50	70,175.70	130.00	96,538.00
0470	603587020	REMOVE PIPE CULVERT	LNFT	1,577.60	20.00	31,552.00	24.25	38,256.80	40.00	63,104.00
0480	603587030	REMOVE STORM DRAIN	LNFT	12.00	35.00	420.00	97.50	1,170.00	85.00	1,020.00
0490	604000100	ADJUST MANHOLE	EACH	10.00	800.00	8,000.00	2,800.00	28,000.00	1,200.00	12,000.00
0500	604000140	REMOVE DROP INLET	EACH	3.00	780.00	2,340.00	292.50	877.50	1,000.00	3,000.00
0510	604010045	MANHOLE-48 IN TYPE 3	EACH	1.00	5,000.00	5,000.00	8,600.00	8,600.00	6,500.00	6,500.00
0520	604010212	INLET DROP-TYPE 4	EACH	18.00	3,000.00	54,000.00	4,100.00	73,800.00	7,200.00	129,600.00
0530	604010221	INLET DROP-TYPE 1	EACH	5.00	3,595.00	17,975.00	4,045.00	20,225.00	6,800.00	34,000.00
0540	604010265	INLET FRAME AND GRATE-REPLACE	EACH	8.00	2,500.00	20,000.00	2,290.00	18,320.00	3,500.00	28,000.00
0550	604010533	COMB 48 IN T3 MH-T1 DROP INL	EACH	9.00	5,700.00	51,300.00	4,700.00	42,300.00	8,000.00	72,000.00
0560	604010534	COMB 48 IN T3 MH-T4 DROP INL	EACH	20.00	3,700.00	74,000.00	4,900.00	98,000.00	7,000.00	140,000.00



Tabulation of Bids

Call Order: 202 Contract ID: 06119 Counties: Roosevelt  
 Letting Date: January 24, 2019 District(s): Glendive Contract Time: 275 CALENDAR DAYS

Contract Description: US 2 - POPLAR Min: Max:  
 Project(s): (8167076000) NH-HSIP 1-10(76)612  
 US 2 - POPLAR

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, ROUNDABOUTS, CURB & GUTTER

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0570	604010710 MODIFY MANHOLE	1.00	EACH	2,200.00	2,200.00	6,900.00	6,900.00	6,000.00	6,000.00
0580	606400140 REMOVE BOLLARD	3.00	EACH	200.00	600.00	346.00	1,038.00	350.00	1,050.00
0590	607150131 RESET GATE	1.00	EACH	500.00	500.00	2,884.00	2,884.00	1,500.00	1,500.00
0600	608000020 SIDEWALK DRAIN	1.00	EACH	2,900.00	2,900.00	4,200.00	4,200.00	4,000.00	4,000.00
0610	608010020 SIDEWALK-CONCRETE 4 IN	3,654.80	SQYD	80.00	292,384.00	111.00	405,682.80	100.00	365,480.00
0620	608010050 SIDEWALK-CONCRETE 6 IN	909.90	SQYD	95.00	86,440.50	149.00	135,575.10	120.00	109,188.00
0630	608010061 SIDEWALK-REINFORCED 7 IN	403.90	SQYD	130.00	52,507.00	156.00	63,008.40	180.00	72,702.00
0640	608010090 CONCRETE 3 IN	4,416.70	SQYD	75.00	331,252.50	72.00	318,002.40	75.00	331,252.50
0650	608010110 CONCRETE 6 IN	539.00	SQYD	90.00	48,510.00	116.00	62,524.00	120.00	64,680.00
0660	608010125 DETEC WARNING DEVICES-TYPE 1	165.40	SQYD	375.00	62,025.00	503.00	83,196.20	500.00	82,700.00
0670	609010030 CURB-CONC MEDIAN TYPE A	198.80	LNFT	30.00	5,964.00	111.00	22,066.80	110.00	21,868.00
0680	609010121 CURB-SPECIAL DESIGN	5,892.30	LNFT	45.00	265,153.50	30.00	176,769.00	30.00	176,769.00
0690	609010160 GUTTER-CONC VALLEY	151.00	SQYD	160.00	24,160.00	226.00	34,126.00	220.00	33,220.00
0700	609010200 CURB AND GUTTER-CONC	18,073.80	LNFT	30.00	542,214.00	30.50	551,250.90	30.00	542,214.00
0710	610010100 TOPSOIL	200.00	CUYD	30.00	6,000.00	116.50	23,300.00	120.00	24,000.00



Tabulation of Bids

Call Order: 202 Contract ID: 06119 Counties: Roosevelt

Letting Date: January 24, 2019 District(s): Glendive

Contract Time: 275 CALENDAR DAYS

Contract Description: US 2 - POPLAR

Min:

Max:

Project(s): (8167076000) NH-HSIP 1-10(76)612  
US 2 - POPLAR

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, ROUNDABOUTS, CURB & GUTTER

Item ID	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0720	610100101	SEEDING AREA NO 1	17.00 ACRE	450.00	7,650.00	612.00	10,404.00	450.00	7,650.00
0730	610100326	FERTILIZING AREA NO 1	17.00 ACRE	110.00	1,870.00	144.00	2,448.00	200.00	3,400.00
0740	610100555	CONDITION SEEDBED SURFACE	17.00 ACRE	160.00	2,720.00	225.00	3,825.00	150.00	2,550.00
0750	610100625	LANDSCAPING	(1) LS	150,000.00	150,000.00	200,000.00	200,000.00	150,000.00	150,000.00
0760	613100030	RIPRAP-CLASS 1 RANDOM	175.70 CUYD	125.00	21,962.50	132.50	23,280.25	200.00	35,140.00
0770	615010580	TRASH GUARD	4.00 EACH	1,400.00	5,600.00	1,090.00	4,360.00	4,500.00	18,000.00
0780	616343914	CONDUIT-PLASTIC 1 1/2 IN	8,850.00 LNFT	6.50	57,525.00	7.80	69,030.00	7.50	66,375.00
0790	616343920	CONDUIT-PLASTIC 2 IN	325.00 LNFT	13.00	4,225.00	12.75	4,143.75	12.50	4,062.50
0800	616343930	CONDUIT-PLASTIC 3 IN	200.00 LNFT	50.00	10,000.00	60.00	12,000.00	60.00	12,000.00
0810	616343931	CONDUIT-PLASTIC 4 IN	200.00 LNFT	60.00	12,000.00	69.25	13,850.00	68.00	13,600.00
0820	616783007	PULL BOX-COMPOSITE TYPE 2	27.00 EACH	675.00	18,225.00	651.50	17,590.50	650.00	17,550.00
0830	616783008	PULL BOX-COMPOSITE TYPE 3	4.00 EACH	825.00	3,300.00	773.00	3,092.00	780.00	3,120.00
0840	617000000	FOUNDATION-CONCRETE	28.20 CUYD	1,375.00	38,775.00	1,270.00	35,814.00	1,300.00	36,660.00
0850	617033214	CABLE-COPPER 3AWG14-600V	400.00 LNFT	1.80	720.00	2.10	840.00	2.00	800.00
0860	617033514	CABLE-COPPER 9AWG14-600V	1,000.00 LNFT	2.00	2,000.00	2.95	2,950.00	3.00	3,000.00





Tabulation of Bids

Call Order: 202 Contract ID: 06119 Counties: Roosevelt  
 Letting Date: January 24, 2019 District(s): Glendive Contract Time: 275 CALENDAR DAYS

Contract Description: US 2 - POPLAR Min: Max:  
 Project(s): (8167076000) NH-HSIP 1-10(76)612  
 US 2 - POPLAR

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, ROUNDABOUTS, CURB & GUTTER

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0870	617033814	CABLE-COPPER 16AWG14-600V	600.00 LNFT	3.75	2,250.00	4.80	2,880.00	4.50	2,700.00
0880	617123106	CONDUCTOR-COPPER AWG6-600V	24,100.00 LNFT	1.10	26,510.00	1.40	33,740.00	1.50	36,150.00
0890	617123110	CONDUCTOR-COPPER AWG10-600V	900.00 LNFT	0.80	720.00	0.85	765.00	1.00	900.00
0900	617183056	STANDARD-STL TYPE 10-A-500-6	40.00 EACH	2,400.00	96,000.00	2,757.00	110,280.00	2,750.00	110,000.00
0910	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00 EACH	1,240.00	1,240.00	1,900.00	1,900.00	1,850.00	1,850.00
0920	617303300	HIGH EFFICACY LUMINAIRE LED	40.00 EACH	675.00	27,000.00	669.00	26,760.00	650.00	26,000.00
0930	617333000	SERV ASSEMBLY-MODIFY	2.00 EACH	2,000.00	4,000.00	3,807.00	7,614.00	3,500.00	7,000.00
0940	617333120	SERV ASSEMB-20 AMP	2.00 EACH	2,500.00	5,000.00	3,345.00	6,690.00	3,250.00	6,500.00
0950	617483110	SIG-TRAF 1 COL-1 WAY 12	2.00 EACH	750.00	1,500.00	438.50	877.00	450.00	900.00
0960	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	12.00 EACH	1,000.00	12,000.00	963.00	11,556.00	1,000.00	12,000.00
0970	617553020	SIG-PEDESTRIAN TYPE 2	8.00 EACH	900.00	7,200.00	819.00	6,552.00	800.00	6,400.00
0980	617573070	RECTANGULAR RAPID FLASHING BEACON	3.00 EACH	9,500.00	28,500.00	15,570.00	46,710.00	15,500.00	46,500.00
0990	617583000	SCHOOL CROSSING BEACON	1.00 EACH	6,800.00	6,800.00	9,805.00	9,805.00	10,000.00	10,000.00
1000	617605081	CONTR/TRAFF-ACTUAT TYPE 8-A	1.00 EACH	1,140.00	1,140.00	1,598.00	1,598.00	1,550.00	1,550.00
1010	617673080	SIG STANDARD TYPE 1-80	7.00 EACH	600.00	4,200.00	502.00	3,514.00	500.00	3,500.00



Tabulation of Bids

Call Order: 202 Contract ID: 06119 Counties: Roosevelt  
 Letting Date: January 24, 2019 District(s): Glendive Contract Time: 275 CALENDAR DAYS

Contract Description: US 2 - POPLAR Min: Max:  
 Project(s): (8167076000) NH-HSIP 1-10(76)612  
 US 2 - POPLAR

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, ROUNDABOUTS, CURB & GUTTER

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
1020	617673100	SIG STANDARD TYPE 1-100	4.00 EACH	650.00	2,600.00	623.00	2,492.00	600.00	2,400.00
1030	617673200	SIG STANDARD TYPE 1-200	11.00 EACH	1,150.00	12,650.00	957.50	10,532.50	950.00	10,450.00
1040	617763500	DETECTOR-RADAR/PRESENCE	4.00 EACH	9,000.00	36,000.00	10,150.00	40,600.00	11,000.00	44,000.00
1050	617764010	REMOTE CAMERA SYSTEM	1.00 EACH	7,000.00	7,000.00	6,690.00	6,690.00	7,500.00	7,500.00
1060	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1) LS	7,500.00	7,500.00	2,595.00	2,595.00	3,000.00	3,000.00
1070	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	16.00 EACH	1,040.00	16,640.00	865.00	13,840.00	900.00	14,400.00
1080	618030005	TRAFFIC CONTROL DEVICES CB	700,000.00 UNIT	0.75	525,000.00	0.87	609,000.00	0.80	560,000.00
1090	619010058	SIGNS-ALUM SHEET INCR IV	30.00 SQFT	30.00	900.00	32.25	967.50	32.00	960.00
1100	619010086	SIGNS-ALUM REFL SHEET IV	310.60 SQFT	26.00	8,075.60	28.00	8,696.80	30.00	9,318.00
1110	619010090	SIGNS-ALUM REFL SHEET XI	998.40 SQFT	24.00	23,961.60	30.50	30,451.20	30.00	29,952.00
1120	619010200	RESET SIGNS	1.00 EACH	200.00	200.00	398.00	398.00	400.00	400.00
1130	619010230	REMOVE SIGN	118.00 EACH	40.00	4,720.00	64.50	7,611.00	65.00	7,670.00
1140	619010240	REMOVE SIGN-GUIDE	2.00 EACH	275.00	550.00	432.50	865.00	430.00	860.00
1150	619010310	POSTS-STEEL U SIGN	40.00 LB	6.00	240.00	7.42	296.80	7.50	300.00
1160	619010320	POSTS-STEEL STRUCTURAL SIGN	194.00 LB	7.00	1,358.00	8.05	1,561.70	8.00	1,552.00



Tabulation of Bids

Call Order: 202 Contract ID: 06119 Counties: Roosevelt

Letting Date: January 24, 2019 District(s): Glendive

Contract Time: 275 CALENDAR DAYS

Contract Description: US 2 - POPLAR

Min:

Max:

Project(s): (8167076000) NH-HSIP 1-10(76)612  
 US 2 - POPLAR

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, ROUNDABOUTS, CURB & GUTTER

Item No.	Quantity	Description	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
1170	619010340	POSTS-TUBULAR STEEL-SQ-PERF	LB	7.75	56,536.25	9.50	69,302.50	9.50	69,302.50
1180	619010480	POLES-TREATED WOOD 4 IN	LNFT	14.00	1,148.00	13.75	1,127.50	13.50	1,107.00
1190	619010490	POLES-TREATED WOOD 5 IN	LNFT	16.00	256.00	16.25	260.00	16.00	256.00
1200	619010640	BARRICADES-TYPE B(3)	LNFT	200.00	3,200.00	109.50	1,752.00	150.00	2,400.00
1210	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	EACH	1,200.00	2,400.00	1,442.00	2,884.00	1,500.00	3,000.00
1220	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	EACH	600.00	6,600.00	750.00	8,250.00	750.00	8,250.00
1230	619011179	DELINEATOR-FLEX SURF MTD WH	EACH	100.00	2,700.00	109.50	2,956.50	110.00	2,970.00
1240	619011180	DELINEATOR-FLEX SURF MTD YLW	EACH	110.00	5,610.00	109.50	5,584.50	110.00	5,610.00
1250	620010301	CURB MARKING-YELLOW EPOXY	GAL	240.00	48,720.00	230.50	46,791.50	230.00	46,690.00
1252	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	250.00	750.00	409.50	1,228.50	300.00	900.00
1258	620011110	WORDS AND SYMBOLS-YELLOW PAINT	GAL	250.00	250.00	409.50	409.50	300.00	300.00
1260	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	360.00	15,480.00	403.50	17,350.50	400.00	17,200.00
1270	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	GAL	350.00	5,950.00	403.50	6,859.50	400.00	6,800.00
1280	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	LNFT	4.00	6,700.00	5.50	9,212.50	5.00	8,375.00
1290	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	LNFT	6.00	10,728.00	5.50	9,834.00	5.00	8,940.00



Tabulation of Bids

Call Order: 202 Contract ID: 06119 Counties: Roosevelt

Letting Date: January 24, 2019 District(s): Glendive

Contract Time: 275 CALENDAR DAYS

Contract Description: US 2 - POPLAR

Min:

Max:

Project(s): (8167076000) NH-HSIP 1-10(76)612  
US 2 - POPLAR

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, ROUNDABOUTS, CURB & GUTTER

1300	620011335	STRIPING-6 IN WHITE-HIGH PERF TAPE	1,354.00	LNFT	6.00	8,124.00	7.80	10,561.20	8.00	10,832.00
1310	620011340	STRIPING-6 IN YELLOW-HIGH PERF TAPE	1,322.00	LNFT	6.00	7,932.00	7.80	10,311.60	8.00	10,576.00
1320	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	540.00	LNFT	8.00	4,320.00	10.00	5,400.00	10.00	5,400.00
1330	620011350	STRIPING-12 IN WHITE-HIGH PERF TAPE	131.00	LNFT	10.00	1,310.00	17.25	2,259.75	16.00	2,096.00
1340	620011355	WORDS & SYMBOLS-WHITE-HIGH PERF TAPE	123.00	SQFT	15.00	1,845.00	20.25	2,490.75	20.00	2,460.00
1350	620011360	WORDS & SYMBOLS-YELLOW-HIGH PERF TAPE	96.00	SQFT	15.00	1,440.00	20.25	1,944.00	20.00	1,920.00
1360	620012950	TEMPORARY STRIPING	3.40	MILE	500.00	1,700.00	1,154.00	3,923.60	1,200.00	4,080.00
1365	620013000	STRIPING-WHITE PAINT	16.00	GAL	90.00	1,440.00	205.00	3,280.00	150.00	2,400.00
1370	620013960	STRIPING-WHITE EPOXY	103.00	GAL	80.00	8,240.00	115.50	11,896.50	120.00	12,360.00
1380	620013970	STRIPE GROOVING	6,810.00	LNFT	4.00	27,240.00	8.56	58,293.60	9.00	61,290.00
1390	620013975	STRIPE GROOVING	219.00	SQFT	15.00	3,285.00	20.25	4,434.75	20.00	4,380.00
1395	620014000	STRIPING-YELLOW PAINT	13.00	GAL	75.00	975.00	205.00	2,665.00	150.00	1,950.00
1400	620014960	STRIPING-YELLOW EPOXY	92.00	GAL	85.00	7,820.00	115.50	10,626.00	120.00	11,040.00
1410	622011043	PERM EROSION CONTROL-HIGH SURV	2,623.00	SQYD	2.50	6,557.50	2.05	5,377.15	3.00	7,869.00
1420	622011084	GEOTEXTILE STABILIZATION	11,912.00	SQYD	1.80	21,441.60	1.75	20,846.00	2.00	23,824.00



**Tabulation of Bids**

**Call Order:** 202      **Contract ID:** 06119      **Counties:** Roosevelt  
**Letting Date:** January 24, 2019      **District(s):** Glendive      **Contract Time:** 275 CALENDAR DAYS

**Contract Description:** US 2 - POPLAR      **Min:**      **Max:**  
**Project(s):** (8167076000) NH-HSIP 1-10(76)612  
 US 2 - POPLAR

**SECTION:** 0001 GRADING, GRAVEL, PMS OVERLAY, ROUNDABOUTS, CURB & GUTTER

1430	622011175	EDGE DRAIN	2,484.00	LNFT	6.00	14,904.00	7.15	17,760.60	50.00	124,200.00
<b>Section Totals</b>					\$11,135,834.00		\$14,209,536.72		\$14,669,898.50	

<b>Contract Item Totals</b>	<b>\$11,135,834.00</b>	<b>\$14,209,536.72</b>	<b>\$14,669,898.50</b>
<b>Contract Time Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$11,135,834.00</b>	<b>\$14,209,536.72</b>	<b>14,669,898.50</b>

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203      Contract ID: 04119      Counties: Wheatland

Letting Date: January 24, 2019 9:00 A.M.      District(s): Billings      Contract: 190 WORKING DAYS

Contract Description: TWO DOT - WEST      Min:      Max:

Project(s): (4889026000) STPP 14-3(26)83  
TWO DOT - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$9,738,220.45	133.79%	100.00%
1	6241	MK WEEDEN CONSTRUCTION, INC.	\$7,278,538.09	100.00%	74.74%
2	2096	SK CONSTRUCTION, INC.	\$7,565,099.25	103.94%	77.68%
3	2061	WICKENS CONSTRUCTION, INC.	\$7,956,641.05	109.32%	81.71%
4	3744	M.A. DEATLEY CONSTRUCTION, INC.	\$8,388,539.96	115.25%	86.14%
5	2097	SHELLINGER CONSTRUCTION CO., INC.	\$9,613,553.46	132.08%	98.72%



Montana Department of Transportation

02/05/2019 10:10:39

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Tabulation of Bids

Call Order: 203      Contract ID: 04119      Counties: Wheatland  
 Letting Date: January 24, 2019      District(s): Billings      Contract Time: 190 WORKING DAYS  
 Contract Description: TWO DOT - WEST      Min:      Max:  
 Project(s): (4889026000) STPP 14-3(26)83  
 TWO DOT - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MK WEEDEN CONSTRUCTION, INC.		(2) SK CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE</b>										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	20.00	20,000.00	1.15	1,150.00	20.00	20,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,150.00	1,150.00	1,000.00	1,000.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0045	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	27,000.00	27,000.00	69,000.00	69,000.00	70,000.00	70,000.00
0050	107000060	NOXIOUS WEED CONTROL	2,500.00	UNIT	1.00	2,500.00	1.00	2,500.00	1.00	2,500.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	5,750.00	5,750.00	1,000.00	1,000.00
0070	109200005	MOBILIZATION	(1)	LS	1,050,000.00	1,050,000.00	739,000.00	739,000.00	600,000.00	600,000.00
0080	202020041	REMOVE STRUCTURE	(1)	LS	25,000.00	25,000.00	12,075.00	12,075.00	6,500.00	6,500.00
0090	203020100	EXCAVATION-UNCLASSIFIED	137,526.00	CUYD	6.00	825,156.00	3.37	463,462.62	4.00	550,104.00
0100	203020175	EXCAVATION-UNCLASS CHANNEL	13,465.00	CUYD	12.50	168,312.50	3.61	48,608.65	11.50	154,847.50
0110	203020200	EXCAVATION-UNCLASS BORROW	170,855.00	CUYD	6.00	1,025,130.00	2.82	481,811.10	4.00	683,420.00



Tabulation of Bids

Call Order: 203 Contract ID: 04119 Counties: Wheatland  
 Letting Date: January 24, 2019 District(s): Billings Contract Time: 190 WORKING DAYS

Contract Description: TWO DOT - WEST Min: Max:  
 Project(s): (4889026000) STPP 14-3(26)83  
 TWO DOT - WEST

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE

Item	Code	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	203020310	SPECIAL BORROW-NEAT LINE	29,320.00	CUYD	12.50	366,500.00	12.37	362,688.40	14.10	413,412.00
0130	203080100	TOPSOIL-SALVAGING AND PLACING	26,013.00	CUYD	5.00	130,065.00	3.45	89,744.85	3.50	91,045.50
0140	203080112	WETLAND SOIL-SALVAGE AND PLACE	763.00	CUYD	30.00	22,890.00	16.10	12,284.30	25.00	19,075.00
0150	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00	51,750.00	51,750.00	37,000.00	37,000.00
0160	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	208010486	STREAMBED MATERIAL	26.00	CUYD	50.00	1,300.00	80.50	2,093.00	40.00	1,040.00
0180	210020170	TEST TRAILER-TRANSPORT,SETUP	140.00	MILE	25.00	3,500.00	20.00	2,800.00	18.00	2,520.00
0190	301020268	TRAFFIC GRAVEL	15,000.00	CUYD	20.00	300,000.00	12.60	189,000.00	1.00	15,000.00
0200	301020340	CRUSHED AGGREGATE COURSE	14,173.00	CUYD	28.00	396,844.00	20.13	285,302.49	26.00	368,498.00
0210	301020450	SPECIAL BACKFILL	575.00	CUYD	40.00	23,000.00	24.00	13,800.00	22.00	12,650.00
0220	301020465	LOW PERMEABILITY BACKFILL	4,180.00	CUYD	110.00	459,800.00	26.83	112,149.40	35.00	146,300.00
0230	301020625	AGGREGATE TREATMENT	35,101.00	SQYD	0.60	21,060.60	0.47	16,497.47	0.30	10,530.30
0240	304010002	BLOTTER MATERIAL	79,981.00	SQYD	0.55	43,989.55	0.26	20,795.06	0.10	7,998.10
0250	304010005	BASE-CEMENT TREATED	21,974.00	CUYD	45.00	988,830.00	34.50	758,103.00	40.00	878,960.00
0260	401020045	PLANT MIX SURF GR S-3/4 IN	22,346.00	TON	30.00	670,380.00	31.27	698,759.42	35.75	798,869.50





Tabulation of Bids

Call Order: 203 Contract ID: 04119 Counties: Wheatland  
Letting Date: January 24, 2019 District(s): Billings Contract Time: 190 WORKING DAYS

Contract Description: TWO DOT - WEST Min: Max:  
Project(s): (4889026000) STPP 14-3(26)83  
TWO DOT - WEST

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE

0270	401020300	HYDRATED LIME	313.00	TON	190.00	59,470.00	181.61	56,843.93	185.00	57,905.00
0280	402020092	ASPHALT CEMENT PG 64-28	1,185.20	TON	625.00	740,750.00	507.35	601,311.22	496.00	587,859.20
0290	402020315	EMULSIFIED ASPHALT-TACK COAT	11,295.00	GAL	2.50	28,237.50	1.00	11,295.00	2.20	24,849.00
0300	402020360	EMULSIFIED ASPHALT CRS-2	69.10	TON	625.00	43,187.50	608.00	42,012.80	545.00	37,659.50
0310	402020368	EMULSIFIED ASPHALT CRS-2P	178.80	TON	625.00	111,750.00	603.48	107,902.22	585.00	104,598.00
0320	409000000	FINAL SWEEP AND BROOM	5.20	CRMI	750.00	3,900.00	250.00	1,300.00	350.00	1,820.00
0330	409000010	COVER-TYPE 1	99,503.00	SQYD	0.60	59,701.80	0.50	49,751.50	0.35	34,826.05
0340	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	5.10	MILE	1,200.00	6,120.00	1,050.00	5,355.00	1,100.00	5,610.00
0350	411011135	RUMBLE STRIPS	10.30	MILE	900.00	9,270.00	650.00	6,695.00	650.00	6,695.00
0360	551020030	CONCRETE-CLASS GENERAL	71.80	CUYD	1,700.00	122,060.00	1,725.00	123,855.00	3,000.00	215,400.00
0370	603000050	GRANULAR BEDDING MATERIAL	867.00	CUYD	46.00	39,882.00	42.44	36,795.48	30.00	26,010.00
0380	603000060	FOUNDATION MATERIAL	936.00	CUYD	32.00	29,952.00	18.42	17,241.12	30.00	28,080.00
0390	603010040	DRAINAGE PIPE 18 IN	952.00	LNFT	46.00	43,792.00	52.90	50,360.80	55.00	52,360.00
0400	603010048	DRAINAGE PIPE 24 IN	804.00	LNFT	74.00	59,496.00	77.05	61,948.20	80.00	64,320.00
0410	603010066	DRAINAGE PIPE 36 IN	426.00	LNFT	116.00	49,416.00	103.50	44,091.00	102.00	43,452.00



Tabulation of Bids

Call Order: 203 Contract ID: 04119 Counties: Wheatland  
Letting Date: January 24, 2019 District(s): Billings Contract Time: 190 WORKING DAYS

Contract Description: TWO DOT - WEST Min: Max:  
Project(s): (4889026000) STPP 14-3(26)83  
TWO DOT - WEST

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE

0420	603010068	DRAINAGE PIPE 48 IN	114.00	LNFT	130.00	14,820.00	143.75	16,387.50	157.00	17,898.00
0430	603010072	DRAINAGE PIPE 54 IN	116.00	LNFT	150.00	17,400.00	167.90	19,476.40	168.00	19,488.00
0440	603010179	DRAINAGE PIPE ARCH 57 IN	86.00	LNFT	200.00	17,200.00	209.30	17,999.80	295.00	25,370.00
0450	603010714	CSP 96 IN	98.00	LNFT	250.00	24,500.00	384.10	37,641.80	420.00	41,160.00
0460	603010722	CSP 108 IN	108.00	LNFT	400.00	43,200.00	495.65	53,530.20	510.00	55,080.00
0470	603011900	SSPP 216 IN	172.00	LNFT	1,250.00	215,000.00	1,535.25	264,063.00	1,350.00	232,200.00
0480	603012530	RCP 18 IN	468.00	LNFT	100.00	46,800.00	90.42	42,316.56	90.00	42,120.00
0490	603012555	RCP 24 IN	70.00	LNFT	125.00	8,750.00	103.50	7,245.00	100.00	7,000.00
0500	603013411	PIPE-SW-POLYETHYLENE 18 IN	170.00	LNFT	125.00	21,250.00	136.85	23,264.50	95.00	16,150.00
0510	603424070	REIN CONC BOX 9 X 5	78.00	LNFT	900.00	70,200.00	1,444.40	112,663.20	1,300.00	101,400.00
0520	603587020	REMOVE PIPE CULVERT	1,409.70	LNFT	20.00	28,194.00	8.05	11,348.09	18.50	26,079.45
0530	607100152	FARM FENCE-TYPE F3M-32 IN WW	27,913.00	LNFT	4.00	111,652.00	3.60	100,486.80	3.75	104,673.75
0540	607100360	FARM FENCE-PANEL/SINGLE FW	157.00	EACH	125.00	19,625.00	110.00	17,270.00	112.00	17,584.00
0550	607100380	FARM FENCE-PANEL/DOUBLE FW	10.00	EACH	175.00	1,750.00	135.00	1,350.00	137.00	1,370.00
0560	607100430	FARM GATE-WIRE-TYPE G-2	200.00	LNFT	8.00	1,600.00	5.50	1,100.00	6.00	1,200.00



Tabulation of Bids

Call Order: 203 Contract ID: 04119 Counties: Wheatland  
 Letting Date: January 24, 2019 District(s): Billings Contract Time: 190 WORKING DAYS

Contract Description: TWO DOT - WEST Min: Max:  
 Project(s): (4889026000) STPP 14-3(26)83  
 TWO DOT - WEST

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE

Item No	Code	Description	Quantity	Unit	Estimate	Min	Max	Min	Max
0570	607100440	FARM GATE-METAL-TYPE G-3	172.00	LNFT	3,440.00	20.00	3,440.00	17.50	3,010.00
0580	607100551	FENCE-TEMPORARY	3,472.00	LNFT	6,944.00	2.00	6,944.00	1.25	4,340.00
0590	607100720	DEADMAN	12.00	EACH	480.00	40.00	480.00	20.00	240.00
0600	607150015	REMOVE FENCE	8,586.00	LNFT	60,102.00	7.00	60,102.00	0.45	3,863.70
0610	610100101	SEEDING AREA NO 1	30.10	ACRE	12,040.00	400.00	12,040.00	485.00	14,598.50
0620	610100102	SEEDING AREA NO 2	1.00	ACRE	550.00	550.00	550.00	20,160.00	20,160.00
0630	610100103	SEEDING AREA NO 3	19.40	ACRE	5,335.00	275.00	5,335.00	320.00	6,208.00
0640	610100326	FERTILIZING AREA NO 1	30.10	ACRE	2,769.20	92.00	2,769.20	95.00	2,859.50
0650	610100490	TURF REINF MAT-NATURAL FIBER	320.00	SQYD	2,720.00	8.50	2,720.00	8.00	2,560.00
0660	610100555	CONDITION SEEDBED SURFACE	49.50	ACRE	4,455.00	90.00	4,455.00	80.00	3,960.00
0670	610100566	EROSION CONTROL BLANKET-SHORT-TERM	4,361.00	SQYD	17,444.00	4.00	17,444.00	4.00	17,444.00
0680	613100030	RIPRAP-CLASS 1 RANDOM	21.60	CUYD	3,240.00	150.00	3,240.00	230.00	4,968.00
0690	615010034	REMOVE IRRIGATION STRUCTURE	8.00	EACH	8,000.00	1,000.00	8,000.00	575.00	4,600.00
0700	615010035	INLET STRUCTURE	(1)	LS	15,000.00	15,000.00	15,000.00	33,925.00	33,925.00
0710	615010062	IRRIGATION STRUCTURE	(1)	LS	11,000.00	11,000.00	11,000.00	7,475.00	7,475.00



Tabulation of Bids

Call Order: 203 Contract ID: 04119 Counties: Wheatland  
Letting Date: January 24, 2019 District(s): Billings Contract Time: 190 WORKING DAYS

Contract Description: TWO DOT - WEST Min: Max:  
Project(s): (4889026000) STPP 14-3(26)83  
TWO DOT - WEST

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE

0720	618030005	TRAFFIC CONTROL DEVICES CB	900,000.00	UNIT	0.80	720,000.00	0.66	594,000.00	0.40	360,000.00
0730	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	750.00	1,500.00	920.00	1,840.00	700.00	1,400.00
0740	619010058	SIGNS-ALUM SHEET INCR IV	84.00	SQFT	26.00	2,184.00	22.30	1,873.20	22.50	1,890.00
0750	619010086	SIGNS-ALUM REFL SHEET IV	22.80	SQFT	28.00	638.40	34.95	796.86	36.00	820.80
0760	619010090	SIGNS-ALUM REFL SHEET XI	71.80	SQFT	28.00	2,010.40	26.75	1,920.65	25.00	1,795.00
0770	619010210	RESET SIGNS-GUIDE	1.00	EACH	750.00	750.00	475.00	475.00	475.00	475.00
0780	619010230	REMOVE SIGN	40.00	EACH	50.00	2,000.00	75.00	3,000.00	75.00	3,000.00
0790	619010240	REMOVE SIGN-GUIDE	2.00	EACH	275.00	550.00	320.00	640.00	320.00	640.00
0800	619010310	POSTS-STEEL U SIGN	174.00	LB	5.00	870.00	6.75	1,174.50	7.00	1,218.00
0810	619010320	POSTS-STEEL STRUCTURAL SIGN	948.00	LB	6.00	5,688.00	3.95	3,744.60	4.00	3,792.00
0820	619010480	POLES-TREATED WOOD 4 IN	150.00	LNFT	12.00	1,800.00	12.05	1,807.50	12.20	1,830.00
0830	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	14.00	252.00	12.05	216.90	12.20	219.60
0840	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,200.00	2,400.00	1,210.00	2,420.00	1,250.00	2,500.00
0850	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	2.00	EACH	1,400.00	2,800.00	1,740.00	3,480.00	1,750.00	3,500.00
0860	619011010	DELINEATOR DES A	170.00	EACH	24.00	4,080.00	26.20	4,454.00	26.50	4,505.00



Tabulation of Bids

Call Order: 203      Contract ID: 04119      Counties: Wheatland  
 Letting Date: January 24, 2019      District(s): Billings      Contract Time: 190 WORKING DAYS

Contract Description: TWO DOT - WEST      Min:      Max:  
 Project(s): (4889026000) STPP 14-3(26)83  
 TWO DOT - WEST

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0870	619011040	DELINEATOR DES D	4.00	EACH	28.00	112.00	30.75	123.00	31.00	124.00
0880	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	325.00	650.00	250.00	500.00	250.00	500.00
0890	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	325.00	325.00	350.00	350.00	350.00	350.00
0900	620012950	TEMPORARY STRIPING	5.20	MILE	625.00	3,250.00	450.00	2,340.00	450.00	2,340.00
0910	620013000	STRIPING-WHITE PAINT	372.00	GAL	35.00	13,020.00	32.00	11,904.00	32.00	11,904.00
0920	620013960	STRIPING-WHITE EPOXY	248.00	GAL	70.00	17,360.00	65.00	16,120.00	65.00	16,120.00
0930	620014000	STRIPING-YELLOW PAINT	180.00	GAL	35.00	6,300.00	32.00	5,760.00	32.00	5,760.00
0940	620014960	STRIPING-YELLOW EPOXY	120.00	GAL	70.00	8,400.00	65.00	7,800.00	65.00	7,800.00
0950	622011043	PERM EROSION CONTROL-HIGH SURV	37.00	SQYD	6.00	222.00	11.50	425.50	10.00	370.00
0960	622011084	GEOTEXTILE STABILIZATION	29,678.00	SQYD	2.00	59,356.00	1.60	47,484.80	2.20	65,291.60
<b>Section Totals</b>					<b>\$9,738,220.45</b>		<b>\$7,278,538.09</b>		<b>\$7,565,099.25</b>	



Tabulation of Bids

Call Order: 203      Contract ID: 04119      Counties: Wheatland  
Letting Date: January 24, 2019      District(s): Billings      Contract Time: 190 WORKING DAYS

Contract Description: TWO DOT - WEST      Min:      Max:  
Project(s): (4889026000) STPP 14-3(26)83  
TWO DOT - WEST

Contract Item Totals	\$9,738,220.45	\$7,278,538.09	\$7,565,099.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$9,738,220.45	\$7,278,538.09	7,565,099.25

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Call Order:** 203      **Contract ID:** 04119      **Counties:** Wheatland  
**Letting Date:** January 24, 2019      **District(s):** Billings      **Contract Time:** 190 WORKING DAYS  
**Contract Description:** TWO DOT - WEST      **Min:**      **Max:**  
**Project(s):** (4889026000) STPP 14-3(26)83  
 TWO DOT - WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) WICKENS CONSTRUCTION, INC.		(4) M.A. DEATLEY CONSTRUCTION, INC.		(5) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE</b>										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	10.00	10,000.00	1.00	1,000.00	5.00	5,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,000.00	1,000.00	750.00	750.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0045	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	40,000.00	40,000.00	75,000.00	75,000.00	65,000.00	65,000.00
0050	107000060	NOXIOUS WEED CONTROL	2,500.00	UNIT	1.00	2,500.00	1.00	2,500.00	1.00	2,500.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,500.00	2,500.00	2,500.00	2,500.00	3,000.00	3,000.00
0070	109200005	MOBILIZATION	(1)	LS	827,100.00	827,100.00	988,800.00	988,800.00	1,100,000.00	1,100,000.00
0080	202020041	REMOVE STRUCTURE	(1)	LS	25,000.00	25,000.00	8,250.00	8,250.00	20,000.00	20,000.00
0090	203020100	EXCAVATION-UNCLASSIFIED	137,526.00	CUYD	4.14	569,357.64	5.25	722,011.50	7.85	1,079,579.10
0100	203020175	EXCAVATION-UNCLASS CHANNEL	13,465.00	CUYD	8.28	111,490.20	4.85	65,305.25	13.00	175,045.00
0110	203020200	EXCAVATION-UNCLASS BORROW	170,855.00	CUYD	4.14	707,339.70	4.00	683,420.00	4.25	726,133.75



Tabulation of Bids

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 Project(s): (4889026000) STPP 14-3(26)83  
 TWO DOT - WEST

SECTION:	0001	GRADING, GRAVEL, PMS OVERLAY, DRAINAGE									
0120	203020310	SPECIAL BORROW-NEAT LINE	29,320.00	CUYD	15.55	455,926.00	12.50	366,500.00	15.50	454,460.00	
0130	203080100	TOPSOIL-SALVAGING AND PLACING	26,013.00	CUYD	3.72	96,768.36	4.40	114,457.20	7.50	195,097.50	
0140	203080112	WETLAND SOIL-SALVAGE AND PLACE	763.00	CUYD	11.16	8,515.08	22.50	17,167.50	12.00	9,156.00	
0150	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	75,000.00	75,000.00	60,000.00	60,000.00	100,000.00	100,000.00	
0160	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00	
0170	208010486	STREAMBED MATERIAL	26.00	CUYD	45.00	1,170.00	20.00	520.00	100.00	2,600.00	
0180	210020170	TEST TRAILER-TRANSPORT,SETUP	140.00	MILE	65.00	9,100.00	30.00	4,200.00	13.00	1,820.00	
0190	301020268	TRAFFIC GRAVEL	15,000.00	CUYD	7.00	105,000.00	13.50	202,500.00	18.00	270,000.00	
0200	301020340	CRUSHED AGGREGATE COURSE	14,173.00	CUYD	16.98	240,657.54	20.00	283,460.00	23.50	333,065.50	
0210	301020450	SPECIAL BACKFILL	575.00	CUYD	30.22	17,376.50	41.50	23,862.50	100.00	57,500.00	
0220	301020465	LOW PERMEABILITY BACKFILL	4,180.00	CUYD	34.00	142,120.00	33.50	140,030.00	32.00	133,760.00	
0230	301020625	AGGREGATE TREATMENT	35,101.00	SQYD	0.40	14,040.40	0.35	12,285.35	0.60	21,060.60	
0240	304010002	BLOTTER MATERIAL	79,981.00	SQYD	0.40	31,992.40	0.35	27,993.35	0.30	23,994.30	
0250	304010005	BASE-CEMENT TREATED	21,974.00	CUYD	37.67	827,760.58	40.50	889,947.00	45.00	988,830.00	
0260	401020045	PLANT MIX SURF GR S-3/4 IN	22,346.00	TON	32.08	716,859.68	33.75	754,177.50	28.00	625,688.00	





Tabulation of Bids

Call Order: 203 Contract ID: 04119 Counties: Wheatland  
Letting Date: January 24, 2019 District(s): Billings Contract Time: 190 WORKING DAYS

Contract Description: TWO DOT - WEST Min: Max:  
Project(s): (4889026000) STPP 14-3(26)83  
TWO DOT - WEST

SECTION:	0001	GRADING, GRAVEL, PMS OVERLAY, DRAINAGE								
0270	401020300	HYDRATED LIME	313.00	TON	185.00	57,905.00	225.00	70,425.00	180.00	56,340.00
0280	402020092	ASPHALT CEMENT PG 64-28	1,185.20	TON	510.00	604,452.00	510.00	604,452.00	520.00	616,304.00
0290	402020315	EMULSIFIED ASPHALT-TACK COAT	11,295.00	GAL	3.00	33,885.00	3.25	36,708.75	1.50	16,942.50
0300	402020360	EMULSIFIED ASPHALT CRS-2	69.10	TON	540.00	37,314.00	675.00	46,642.50	640.00	44,224.00
0310	402020368	EMULSIFIED ASPHALT CRS-2P	178.80	TON	595.00	106,386.00	600.00	107,280.00	605.00	108,174.00
0320	409000000	FINAL SWEEP AND BROOM	5.20	CRMI	500.00	2,600.00	600.00	3,120.00	500.00	2,600.00
0330	409000010	COVER-TYPE 1	99,503.00	SQYD	0.40	39,801.20	0.55	54,726.65	0.50	49,751.50
0340	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	5.10	MILE	1,000.00	5,100.00	1,050.00	5,355.00	1,500.00	7,650.00
0350	411011135	RUMBLE STRIPS	10.30	MILE	900.00	9,270.00	650.00	6,695.00	1,325.00	13,647.50
0360	551020030	CONCRETE-CLASS GENERAL	71.80	CUYD	1,730.00	124,214.00	1,650.00	118,470.00	2,400.00	172,320.00
0370	603000050	GRANULAR BEDDING MATERIAL	867.00	CUYD	40.00	34,680.00	40.00	34,680.00	115.00	99,705.00
0380	603000060	FOUNDATION MATERIAL	936.00	CUYD	40.00	37,440.00	21.50	20,124.00	60.00	56,160.00
0390	603010040	DRAINAGE PIPE 18 IN	952.00	LNFT	59.53	56,672.56	70.00	66,640.00	63.00	59,976.00
0400	603010048	DRAINAGE PIPE 24 IN	804.00	LNFT	92.39	74,281.56	100.00	80,400.00	84.00	67,536.00
0410	603010066	DRAINAGE PIPE 36 IN	426.00	LNFT	130.59	55,631.34	127.50	54,315.00	110.00	46,860.00



Tabulation of Bids

Call Order: 203 Contract ID: 04119 Counties: Wheatland  
Letting Date: January 24, 2019 District(s): Billings Contract Time: 190 WORKING DAYS

Contract Description: TWO DOT - WEST Min: Max:  
Project(s): (4889026000) STPP 14-3(26)83  
TWO DOT - WEST

SECTION:	0001	GRADING, GRAVEL, PMS OVERLAY, DRAINAGE								
0420	603010068	DRAINAGE PIPE 48 IN	114.00	LNFT	192.62	21,958.68	205.00	23,370.00	129.00	14,706.00
0430	603010072	DRAINAGE PIPE 54 IN	116.00	LNFT	217.93	25,279.88	217.50	25,230.00	174.00	20,184.00
0440	603010179	DRAINAGE PIPE ARCH 57 IN	86.00	LNFT	287.00	24,682.00	245.00	21,070.00	187.00	16,082.00
0450	603010714	CSP 96 IN	98.00	LNFT	427.34	41,879.32	420.00	41,160.00	640.00	62,720.00
0460	603010722	CSP 108 IN	108.00	LNFT	537.43	58,042.44	550.00	59,400.00	775.00	83,700.00
0470	603011900	SSPP 216 IN	172.00	LNFT	1,433.06	246,486.32	1,525.00	262,300.00	2,370.00	407,640.00
0480	603012530	RCP 18 IN	468.00	LNFT	109.60	51,292.80	125.00	58,500.00	108.00	50,544.00
0490	603012555	RCP 24 IN	70.00	LNFT	115.48	8,083.60	125.00	8,750.00	110.00	7,700.00
0500	603013411	PIPE-SW-POLYETHYLENE 18 IN	170.00	LNFT	119.14	20,253.80	160.00	27,200.00	160.00	27,200.00
0510	603424070	REIN CONC BOX 9 X 5	78.00	LNFT	1,326.64	103,477.92	1,550.00	120,900.00	1,718.00	134,004.00
0520	603587020	REMOVE PIPE CULVERT	1,409.70	LNFT	15.00	21,145.50	16.50	23,260.05	25.00	35,242.50
0530	607100152	FARM FENCE-TYPE F3M-32 IN WW	27,913.00	LNFT	3.60	100,486.80	3.60	100,486.80	3.60	100,486.80
0540	607100360	FARM FENCE-PANEL/SINGLE FW	157.00	EACH	110.00	17,270.00	110.00	17,270.00	120.00	18,840.00
0550	607100380	FARM FENCE-PANEL/DOUBLE FW	10.00	EACH	135.00	1,350.00	135.00	1,350.00	175.00	1,750.00
0560	607100430	FARM GATE-WIRE-TYPE G-2	200.00	LNFT	5.50	1,100.00	5.50	1,100.00	9.00	1,800.00



Tabulation of Bids

Call Order: 203 Contract ID: 04119 Counties: Wheatland  
 Letting Date: January 24, 2019 District(s): Billings Contract Time: 190 WORKING DAYS

Contract Description: TWO DOT - WEST Min: Max:  
 Project(s): (4889026000) STPP 14-3(26)83  
 TWO DOT - WEST

SECTION:	0001	GRADING, GRAVEL, PMS OVERLAY, DRAINAGE								
0570	607100440	FARM GATE-METAL-TYPE G-3	172.00	LNFT	17.50	3,010.00	17.50	3,010.00	25.00	4,300.00
0580	607100551	FENCE-TEMPORARY	3,472.00	LNFT	1.25	4,340.00	1.25	4,340.00	1.55	5,381.60
0590	607100720	DEADMAN	12.00	EACH	20.00	240.00	20.00	240.00	44.00	528.00
0600	607150015	REMOVE FENCE	8,586.00	LNFT	0.45	3,863.70	0.45	3,863.70	0.45	3,863.70
0610	610100101	SEEDING AREA NO 1	30.10	ACRE	410.00	12,341.00	300.00	9,030.00	495.00	14,899.50
0620	610100102	SEEDING AREA NO 2	1.00	ACRE	16,730.00	16,730.00	19,500.00	19,500.00	12,250.00	12,250.00
0630	610100103	SEEDING AREA NO 3	19.40	ACRE	340.00	6,596.00	245.00	4,753.00	355.00	6,887.00
0640	610100326	FERTILIZING AREA NO 1	30.10	ACRE	65.00	1,956.50	95.00	2,859.50	75.00	2,257.50
0650	610100490	TURF REINF MAT-NATURAL FIBER	320.00	SQYD	5.90	1,888.00	6.50	2,080.00	8.00	2,560.00
0660	610100555	CONDITION SEEDBED SURFACE	49.50	ACRE	75.00	3,712.50	75.00	3,712.50	75.00	3,712.50
0670	610100566	EROSION CONTROL BLANKET-SHORT-TERM	4,361.00	SQYD	3.25	14,173.25	5.00	21,805.00	3.00	13,083.00
0680	613100030	RIPRAP-CLASS 1 RANDOM	21.60	CUYD	125.00	2,700.00	110.00	2,376.00	250.00	5,400.00
0690	615010034	REMOVE IRRIGATION STRUCTURE	8.00	EACH	2,000.00	16,000.00	1,550.00	12,400.00	1,850.00	14,800.00
0700	615010035	INLET STRUCTURE	(1)	LS	9,356.00	9,356.00	32,500.00	32,500.00	18,000.00	18,000.00
0710	615010062	IRRIGATION STRUCTURE	(1)	LS	6,850.00	6,850.00	13,500.00	13,500.00	6,500.00	6,500.00



Tabulation of Bids

Call Order: 203      Contract ID: 04119      Counties: Wheatland  
Letting Date: January 24, 2019      District(s): Billings      Contract Time: 190 WORKING DAYS

Contract Description: TWO DOT - WEST      Min:      Max:  
Project(s): (4889026000) STPP 14-3(26)83  
TWO DOT - WEST

SECTION:	0001	GRADING, GRAVEL, PMS OVERLAY, DRAINAGE								
0720	618030005	TRAFFIC CONTROL DEVICES CB	900,000.00	UNIT	0.69	621,000.00	0.60	540,000.00	0.60	540,000.00
0730	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	750.00	1,500.00	700.00	1,400.00	700.00	1,400.00
0740	619010058	SIGNS-ALUM SHEET INCR IV	84.00	SQFT	25.00	2,100.00	22.30	1,873.20	22.30	1,873.20
0750	619010086	SIGNS-ALUM REFL SHEET IV	22.80	SQFT	24.00	547.20	34.95	796.86	34.95	796.86
0760	619010090	SIGNS-ALUM REFL SHEET XI	71.80	SQFT	27.00	1,938.60	27.00	1,938.60	26.75	1,920.65
0770	619010210	RESET SIGNS-GUIDE	1.00	EACH	1,000.00	1,000.00	475.00	475.00	475.00	475.00
0780	619010230	REMOVE SIGN	40.00	EACH	55.00	2,200.00	75.00	3,000.00	75.00	3,000.00
0790	619010240	REMOVE SIGN-GUIDE	2.00	EACH	250.00	500.00	320.00	640.00	320.00	640.00
0800	619010310	POSTS-STEEL U SIGN	174.00	LB	4.50	783.00	6.75	1,174.50	6.75	1,174.50
0810	619010320	POSTS-STEEL STRUCTURAL SIGN	948.00	LB	6.00	5,688.00	3.95	3,744.60	3.95	3,744.60
0820	619010480	POLES-TREATED WOOD 4 IN	150.00	LNFT	12.00	1,800.00	12.05	1,807.50	12.05	1,807.50
0830	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	14.00	252.00	12.05	216.90	12.05	216.90
0840	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,200.00	2,400.00	1,210.00	2,420.00	1,210.00	2,420.00
0850	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	2.00	EACH	1,600.00	3,200.00	1,740.00	3,480.00	1,740.00	3,480.00
0860	619011010	DELINEATOR DES A	170.00	EACH	24.00	4,080.00	26.20	4,454.00	26.20	4,454.00



Tabulation of Bids

Call Order: 203 Contract ID: 04119 Counties: Wheatland  
 Letting Date: January 24, 2019 District(s): Billings Contract Time: 190 WORKING DAYS

Contract Description: TWO DOT - WEST Min: Max:  
 Project(s): (4889026000) STPP 14-3(26)83  
 TWO DOT - WEST

SECTION:	0001	GRADING, GRAVEL, PMS OVERLAY, DRAINAGE								
0870	619011040	DELINEATOR DES D	4.00	EACH	31.00	124.00	30.75	123.00	30.75	123.00
0880	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	500.00	1,000.00	250.00	500.00	500.00	1,000.00
0890	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	1,000.00	1,000.00	350.00	350.00	1,000.00	1,000.00
0900	620012950	TEMPORARY STRIPING	5.20	MILE	450.00	2,340.00	450.00	2,340.00	450.00	2,340.00
0910	620013000	STRIPING-WHITE PAINT	372.00	GAL	23.00	8,556.00	32.00	11,904.00	23.00	8,556.00
0920	620013960	STRIPING-WHITE EPOXY	248.00	GAL	61.00	15,128.00	65.00	16,120.00	61.00	15,128.00
0930	620014000	STRIPING-YELLOW PAINT	180.00	GAL	24.00	4,320.00	32.00	5,760.00	24.00	4,320.00
0940	620014960	STRIPING-YELLOW EPOXY	120.00	GAL	62.00	7,440.00	65.00	7,800.00	62.00	7,440.00
0950	622011043	PERM EROSION CONTROL-HIGH SURV	37.00	SQYD	15.00	555.00	5.00	185.00	20.00	740.00
0960	622011084	GEOTEXTILE STABILIZATION	29,678.00	SQYD	1.75	51,936.50	1.40	41,549.20	1.55	46,000.90
<b>Section Totals</b>					<b>\$7,956,641.05</b>		<b>\$8,388,539.96</b>		<b>\$9,613,553.46</b>	



Tabulation of Bids

Call Order: 203      Contract ID: 04119      Counties: Wheatland  
Letting Date: January 24, 2019      District(s): Billings      Contract Time: 190 WORKING DAYS

Contract Description: TWO DOT - WEST      Min:      Max:  
Project(s): (4889026000) STPP 14-3(26)83  
TWO DOT - WEST

Contract Item Totals	\$7,956,641.05	\$8,388,539.96	\$9,613,553.46
Contract Time Totals			
Contract Grand Totals	\$7,956,641.05	\$8,388,539.96	9,613,553.46

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204      Contract ID: 05119      Counties: Hill

Letting Date: January 24, 2019 9:00 A.M.      District(s): Great Falls      Contract: 50 WORKING DAYS

Contract Description: GILDFORD - EAST      Min:      Max:

Project(s): (9393124000) NH 1-6(124)355  
GILDFORD - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,121,656.30	109.56%	100.00%
1	2094	PRINCE, INC.	\$4,674,616.52	100.00%	91.27%
2	2362	L.H.C., INCORPORATED	\$5,088,831.71	108.86%	99.36%
3	2097	SHELLINGER CONSTRUCTION CO., INC.	\$5,316,380.64	113.73%	103.80%
4	2087	NELCON, INC.	\$5,370,386.24	114.88%	104.86%
5	6297	CENTURY COMPANIES, INC.	\$5,449,023.17	116.57%	106.39%
6	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$5,731,359.20	122.61%	111.90%



Tabulation of Bids

**Call Order:** 204      **Contract ID:** 05119      **Counties:** Hill  
**Letting Date:** January 24, 2019      **District(s):** Great Falls      **Contract Time:** 50 WORKING DAYS  
**Contract Description:** GILDFORD - EAST      **Min:**      **Max:**  
**Project(s):** (9393124000) NH 1-6(124)355  
 GILDFORD - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PMS OVERLAY, SEAL &amp; COVER, SIGNING</b>										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	6,000.00	6,000.00	24,000.00	24,000.00	45,300.98	45,300.98
0030	109200005	MOBILIZATION	(1)	LS	465,000.00	465,000.00	554,459.68	554,459.68	515,293.00	515,293.00
0040	210020000	GRADER-MOTOR	30.00	HOUR	160.00	4,800.00	125.00	3,750.00	231.58	6,947.40
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	39.00	MILE	30.00	1,170.00	40.00	1,560.00	76.57	2,986.23
0060	401020048	PLANT MIX SURF GR S-1/2 IN	48,745.00	TON	34.00	1,657,330.00	30.59	1,491,109.55	37.53	1,829,399.85
0070	401020300	HYDRATED LIME	682.00	TON	225.00	153,450.00	197.21	134,497.22	204.00	139,128.00
0080	402020092	ASPHALT CEMENT PG 64-28	2,826.80	TON	600.00	1,696,080.00	530.88	1,500,691.58	532.00	1,503,857.60
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	35,606.00	GAL	2.50	89,015.00	1.00	35,606.00	1.79	63,734.74
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	6,371.00	GAL	3.50	22,298.50	1.97	12,550.87	4.58	29,179.18
0110	402020368	EMULSIFIED ASPHALT CRS-2P	299.50	TON	550.00	164,725.00	628.75	188,310.63	580.00	173,710.00





Tabulation of Bids

Call Order: 204 Contract ID: 05119 Counties: Hill  
Letting Date: January 24, 2019 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: GILDFORD - EAST Min: Max:  
Project(s): (9393124000) NH 1-6(124)355  
GILDFORD - EAST

SECTION: 0001 PMS OVERLAY, SEAL & COVER, SIGNING

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	299.10	TON	600.00	179,460.00	658.75	197,032.13	659.00	197,106.90
0130	409000000	FINAL SWEEP AND BROOM	13.20	CRMI	500.00	6,600.00	250.00	3,300.00	532.29	7,026.23
0140	409000010	COVER-TYPE 1	332,990.00	SQYD	0.58	193,134.20	0.47	156,505.30	0.54	179,814.60
0150	411010000	COLD MILLING	1,538.00	SQYD	8.00	12,304.00	13.14	20,209.32	8.29	12,750.02
0160	411011135	RUMBLE STRIPS	34.40	MILE	750.00	25,800.00	650.00	22,360.00	942.44	32,419.94
0170	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.75	225,000.00	0.40	120,000.00	0.43	129,000.00
0180	619010058	SIGNS-ALUM SHEET INCR IV	154.60	SQFT	28.00	4,328.80	29.25	4,522.05	31.14	4,814.24
0190	619010086	SIGNS-ALUM REFL SHEET IV	355.50	SQFT	28.00	9,954.00	25.90	9,207.45	27.57	9,801.14
0200	619010090	SIGNS-ALUM REFL SHEET XI	329.10	SQFT	28.00	9,214.80	25.40	8,359.14	27.04	8,898.86
0210	619010230	REMOVE SIGN	93.00	EACH	40.00	3,720.00	50.00	4,650.00	53.23	4,950.39
0220	619010240	REMOVE SIGN-GUIDE	9.00	EACH	225.00	2,025.00	190.00	1,710.00	202.27	1,820.43
0230	619010310	POSTS-STEEL U SIGN	453.00	LB	4.00	1,812.00	6.10	2,763.30	6.49	2,939.97
0240	619010480	POLES-TREATED WOOD 4 IN	210.00	LNFT	12.00	2,520.00	12.30	2,583.00	13.09	2,748.90
0250	619011010	DELINEATOR DES A	437.00	EACH	25.00	10,925.00	25.30	11,056.10	26.93	11,768.41
0260	619011040	DELINEATOR DES D	40.00	EACH	30.00	1,200.00	30.75	1,230.00	32.74	1,309.60



Tabulation of Bids

Call Order: 204 Contract ID: 05119 Counties: Hill  
 Letting Date: January 24, 2019 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: GILDFORD - EAST Min: Max:  
 Project(s): (9393124000) NH 1-6(124)355  
 GILDFORD - EAST

SECTION: 0001 PMS OVERLAY, SEAL & COVER, SIGNING

Item	Code	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	300.00	900.00	250.00	750.00	266.15	798.45
0280	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	375.00	750.00	350.00	700.00	372.61	745.22
0290	620012950	TEMPORARY STRIPING	35.20	MILE	500.00	17,600.00	500.00	17,600.00	532.29	18,736.61
0300	620013000	STRIPING-WHITE PAINT	1,269.00	GAL	25.00	31,725.00	29.90	37,943.10	31.83	40,392.27
0310	620013960	STRIPING-WHITE EPOXY	846.00	GAL	70.00	59,220.00	59.90	50,675.40	63.77	53,949.42
0320	620014000	STRIPING-YELLOW PAINT	572.00	GAL	35.00	20,020.00	29.90	17,102.80	31.83	18,206.76
0330	620014960	STRIPING-YELLOW EPOXY	381.00	GAL	75.00	28,575.00	59.90	22,821.90	63.77	24,296.37
<b>Section Totals</b>					\$5,121,656.30		\$4,674,616.52		\$5,088,831.71	

Contract Item Totals	\$5,121,656.30	\$4,674,616.52	\$5,088,831.71
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,121,656.30	\$4,674,616.52	5,088,831.71

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Call Order:** 204      **Contract ID:** 05119      **Counties:** Hill  
**Letting Date:** January 24, 2019      **District(s):** Great Falls      **Contract Time:** 50 WORKING DAYS  
**Contract Description:** GILDFORD - EAST      **Min:**      **Max:**  
**Project(s):** (9393124000) NH 1-6(124)355  
 GILDFORD - EAST

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC.		(4) NELCON, INC.		(5) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PMS OVERLAY, SEAL &amp; COVER, SIGNING</b>										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	22,000.00	22,000.00	30,000.00	30,000.00
0030	109200005	MOBILIZATION	(1)	LS	650,000.00	650,000.00	985,000.00	985,000.00	690,000.00	690,000.00
0040	210020000	GRADER-MOTOR	30.00	HOUR	150.00	4,500.00	220.00	6,600.00	155.00	4,650.00
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	39.00	MILE	45.00	1,755.00	45.00	1,755.00	10.00	390.00
0060	401020048	PLANT MIX SURF GR S-1/2 IN	48,745.00	TON	40.00	1,949,800.00	43.00	2,096,035.00	38.00	1,852,310.00
0070	401020300	HYDRATED LIME	682.00	TON	225.00	153,450.00	202.00	137,764.00	210.00	143,220.00
0080	402020092	ASPHALT CEMENT PG 64-28	2,826.80	TON	546.00	1,543,432.80	350.00	989,380.00	535.00	1,512,338.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	35,606.00	GAL	1.50	53,409.00	3.00	106,818.00	2.75	97,916.50
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	6,371.00	GAL	4.30	27,395.30	4.30	27,395.30	2.27	14,462.17
0110	402020368	EMULSIFIED ASPHALT CRS-2P	299.50	TON	580.00	173,710.00	580.00	173,710.00	580.00	173,710.00



Tabulation of Bids

Call Order: 204 Contract ID: 05119 Counties: Hill  
Letting Date: January 24, 2019 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: GILDFORD - EAST Min: Max:  
Project(s): (9393124000) NH 1-6(124)355  
GILDFORD - EAST

SECTION:	0001	PMS OVERLAY, SEAL & COVER, SIGNING								
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	299.10	TON	660.00	197,406.00	700.00	209,370.00	655.00	195,910.50
0130	409000000	FINAL SWEEP AND BROOM	13.20	CRMI	500.00	6,600.00	500.00	6,600.00	500.00	6,600.00
0140	409000010	COVER-TYPE 1	332,990.00	SQYD	0.50	166,495.00	0.73	243,082.70	0.80	266,392.00
0150	411010000	COLD MILLING	1,538.00	SQYD	7.85	12,073.30	9.00	13,842.00	6.00	9,228.00
0160	411011135	RUMBLE STRIPS	34.40	MILE	950.00	32,680.00	650.00	22,360.00	800.00	27,520.00
0170	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.40	120,000.00	0.40	120,000.00	0.74	222,000.00
0180	619010058	SIGNS-ALUM SHEET INCR IV	154.60	SQFT	29.25	4,522.05	29.25	4,522.05	23.00	3,555.80
0190	619010086	SIGNS-ALUM REFL SHEET IV	355.50	SQFT	25.90	9,207.45	25.90	9,207.45	24.00	8,532.00
0200	619010090	SIGNS-ALUM REFL SHEET XI	329.10	SQFT	25.40	8,359.14	25.40	8,359.14	27.00	8,885.70
0210	619010230	REMOVE SIGN	93.00	EACH	50.00	4,650.00	50.00	4,650.00	50.00	4,650.00
0220	619010240	REMOVE SIGN-GUIDE	9.00	EACH	190.00	1,710.00	190.00	1,710.00	200.00	1,800.00
0230	619010310	POSTS-STEEL U SIGN	453.00	LB	6.10	2,763.30	6.10	2,763.30	4.00	1,812.00
0240	619010480	POLES-TREATED WOOD 4 IN	210.00	LNFT	12.30	2,583.00	12.30	2,583.00	12.25	2,572.50
0250	619011010	DELINEATOR DES A	437.00	EACH	25.30	11,056.10	25.30	11,056.10	23.00	10,051.00
0260	619011040	DELINEATOR DES D	40.00	EACH	30.75	1,230.00	30.75	1,230.00	30.00	1,200.00



Tabulation of Bids

Call Order: 204      Contract ID: 05119      Counties: Hill  
 Letting Date: January 24, 2019      District(s): Great Falls      Contract Time: 50 WORKING DAYS

Contract Description: GILDFORD - EAST      Min:      Max:  
 Project(s): (9393124000) NH 1-6(124)355  
 GILDFORD - EAST

SECTION:		0001 PMS OVERLAY, SEAL & COVER, SIGNING								
0270	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	250.00	750.00	250.00	750.00	300.00	900.00
0280	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	350.00	700.00	350.00	700.00	600.00	1,200.00
0290	620012950	TEMPORARY STRIPING	35.20	MILE	500.00	17,600.00	500.00	17,600.00	500.00	17,600.00
0300	620013000	STRIPING-WHITE PAINT	1,269.00	GAL	29.90	37,943.10	29.90	37,943.10	22.00	27,918.00
0310	620013960	STRIPING-WHITE EPOXY	846.00	GAL	59.90	50,675.40	59.90	50,675.40	67.00	56,682.00
0320	620014000	STRIPING-YELLOW PAINT	572.00	GAL	29.90	17,102.80	29.90	17,102.80	24.00	13,728.00
0330	620014960	STRIPING-YELLOW EPOXY	381.00	GAL	59.90	22,821.90	59.90	22,821.90	69.00	26,289.00
<b>Section Totals</b>					\$5,316,380.64		\$5,370,386.24		\$5,449,023.17	

<b>Contract Item Totals</b>	<b>\$5,316,380.64</b>	<b>\$5,370,386.24</b>	<b>\$5,449,023.17</b>
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**Contract Time Totals**

( ) indicates item is bid as Lump Sum

<b>Contract Grand Totals</b>	<b>\$5,316,380.64</b>	<b>\$5,370,386.24</b>	<b>5,449,023.17</b>
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Tabulation of Bids

**Call Order:** 204      **Contract ID:** 05119      **Counties:** Hill  
**Letting Date:** January 24, 2019      **District(s):** Great Falls      **Contract Time:** 50 WORKING DAYS  
**Contract Description:** GILDFORD - EAST      **Min:**      **Max:**  
**Project(s):** (9393124000) NH 1-6(124)355  
 GILDFORD - EAST

					(6) RIVERSIDE CONTRACTING, INC. - MSLA					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PMS OVERLAY, SEAL &amp; COVER, SIGNING</b>										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	50,000.00	50,000.00				
0030	109200005	MOBILIZATION	(1)	LS	747,000.00	747,000.00				
0040	210020000	GRADER-MOTOR	30.00	HOUR	155.00	4,650.00				
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	39.00	MILE	18.00	702.00				
0060	401020048	PLANT MIX SURF GR S-1/2 IN	48,745.00	TON	47.00	2,291,015.00				
0070	401020300	HYDRATED LIME	682.00	TON	210.00	143,220.00				
0080	402020092	ASPHALT CEMENT PG 64-28	2,826.80	TON	520.00	1,469,936.00				
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	35,606.00	GAL	2.00	71,212.00				
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	6,371.00	GAL	2.00	12,742.00				
0110	402020368	EMULSIFIED ASPHALT CRS-2P	299.50	TON	610.00	182,695.00				



Tabulation of Bids

Call Order: 204 Contract ID: 05119 Counties: Hill  
Letting Date: January 24, 2019 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: GILDFORD - EAST Min: Max:  
Project(s): (9393124000) NH 1-6(124)355  
GILDFORD - EAST

SECTION: 0001 PMS OVERLAY, SEAL & COVER, SIGNING

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	299.10	TON	640.00	191,424.00		
0130	409000000	FINAL SWEEP AND BROOM	13.20	CRMI	350.00	4,620.00		
0140	409000010	COVER-TYPE 1	332,990.00	SQYD	0.54	179,814.60		
0150	411010000	COLD MILLING	1,538.00	SQYD	10.00	15,380.00		
0160	411011135	RUMBLE STRIPS	34.40	MILE	700.00	24,080.00		
0170	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.40	120,000.00		
0180	619010058	SIGNS-ALUM SHEET INCR IV	154.60	SQFT	30.00	4,638.00		
0190	619010086	SIGNS-ALUM REFL SHEET IV	355.50	SQFT	27.00	9,598.50		
0200	619010090	SIGNS-ALUM REFL SHEET XI	329.10	SQFT	26.00	8,556.60		
0210	619010230	REMOVE SIGN	93.00	EACH	80.00	7,440.00		
0220	619010240	REMOVE SIGN-GUIDE	9.00	EACH	200.00	1,800.00		
0230	619010310	POSTS-STEEL U SIGN	453.00	LB	6.50	2,944.50		
0240	619010480	POLES-TREATED WOOD 4 IN	210.00	LNFT	12.50	2,625.00		
0250	619011010	DELINEATOR DES A	437.00	EACH	27.00	11,799.00		
0260	619011040	DELINEATOR DES D	40.00	EACH	33.00	1,320.00		



Tabulation of Bids

Call Order: 204 Contract ID: 05119 Counties: Hill  
 Letting Date: January 24, 2019 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: GILDFORD - EAST Min: Max:  
 Project(s): (9393124000) NH 1-6(124)355  
 GILDFORD - EAST

SECTION: 0001 PMS OVERLAY, SEAL & COVER, SIGNING

Item ID	Description	Quantity	Unit	Min	Max		
0270	620011105 WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	275.00	825.00		
0280	620011260 WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	375.00	750.00		
0290	620012950 TEMPORARY STRIPING	35.20	MILE	550.00	19,360.00		
0300	620013000 STRIPING-WHITE PAINT	1,269.00	GAL	30.00	38,070.00		
0310	620013960 STRIPING-WHITE EPOXY	846.00	GAL	66.00	55,836.00		
0320	620014000 STRIPING-YELLOW PAINT	572.00	GAL	30.00	17,160.00		
0330	620014960 STRIPING-YELLOW EPOXY	381.00	GAL	66.00	25,146.00		
<b>Section Totals</b>				<b>\$5,731,359.20</b>			

Contract Item Totals

\$5,731,359.20

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$5,731,359.20





Vendor Ranking

Call Order: 206 Contract ID: 02119 Counties: Meagher

Letting Date: January 24, 2019 9:00 A.M. District(s): Butte Contract 40 WORKING DAYS

Contract Description: WHITE SULPHUR SPRINGS - EAST Min: Max:  
Project(s): (8116039000) STPP 14-2(39)43  
WHITE SULPHUR SPRINGS - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,318,450.70	116.99%	100.00%
1	2094	PRINCE, INC.	\$1,981,732.41	100.00%	85.48%
2	2032	JIM GILMAN EXCAVATING, INC.	\$2,058,505.40	103.87%	88.79%
3	2362	L.H.C., INCORPORATED	\$2,063,035.11	104.10%	88.98%
4	4343	HELENA SAND & GRAVEL, INC.	\$2,116,223.40	106.79%	91.28%
5	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$2,165,856.05	109.29%	93.42%
6	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$2,211,960.15	111.62%	95.41%
7	6297	CENTURY COMPANIES, INC.	\$2,303,268.38	116.22%	99.35%
8	2087	NELCON, INC.	\$2,442,311.00	123.24%	105.34%



Tabulation of Bids

**Call Order:** 206      **Contract ID:** 02119      **Counties:** Meagher  
**Letting Date:** January 24, 2019      **District(s):** Butte      **Contract Time:** 40 WORKING DAYS  
**Contract Description:** WHITE SULPHUR SPRINGS - EAST      **Min:**      **Max:**  
**Project(s):** (8116039000) STPP 14-2(39)43  
 WHITE SULPHUR SPRINGS - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) JIM GILMAN EXCAVATING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PLANT MIX OVERLAY, RUMBLESTRIPS, G'RAIL, SIGNING AND PVMT MKGS</b>										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	300,000.00	300,000.00	195,374.69	195,374.69	258,000.00	258,000.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	1,000.00	1,000.00	1,500.00	1,500.00	3,500.00	3,500.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	170.00	MILE	15.00	2,550.00	20.00	3,400.00	25.00	4,250.00
0060	401020045	PLANT MIX SURF GR S-3/4 IN	20,991.00	TON	32.50	682,207.50	29.75	624,482.25	29.55	620,284.05
0070	401020300	HYDRATED LIME	295.00	TON	225.00	66,375.00	184.31	54,371.45	197.00	58,115.00
0080	402020092	ASPHALT CEMENT PG 64-28	1,132.70	TON	660.00	747,582.00	513.85	582,037.90	508.00	575,411.60
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	15,451.00	GAL	2.00	30,902.00	1.00	15,451.00	2.65	40,945.15
0100	402020368	EMULSIFIED ASPHALT CRS-2P	254.60	TON	460.00	117,116.00	563.60	143,492.56	540.00	137,484.00
0110	409000000	FINAL SWEEP AND BROOM	6.40	CRMI	400.00	2,560.00	250.00	1,600.00	375.00	2,400.00



Tabulation of Bids

Call Order: 206 Contract ID: 02119 Counties: Meagher

Letting Date: January 24, 2019 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: WHITE SULPHUR SPRINGS - EAST Min: Max:

Project(s): (8116039000) STPP 14-2(39)43  
WHITE SULPHUR SPRINGS - EAST

SECTION: 0001 PLANT MIX OVERLAY, RUMBLESTRIPS, G'RAIL, SIGNING AND PVMT MKGS

0120	409000010	COVER-TYPE 1	143,341.00	SQYD	0.60	86,004.60	0.51	73,103.91	0.55	78,837.55
0130	411010000	COLD MILLING	3,322.00	SQYD	5.00	16,610.00	6.80	22,589.60	4.50	14,949.00
0140	411011135	RUMBLE STRIPS	12.50	MILE	875.00	10,937.50	625.00	7,812.50	625.00	7,812.50
0150	557010505	REVISE BRIDGE RAIL-THRIE BEAM	83.58	LNFT	190.00	15,880.20	390.00	32,596.20	390.00	32,596.20
0160	606010135	ANCHOR POST	4.00	EACH	2,000.00	8,000.00	3,300.00	13,200.00	3,300.00	13,200.00
0170	606010330	MGS GUARDRAIL	50.00	LNFT	24.00	1,200.00	21.10	1,055.00	21.10	1,055.00
0180	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	2,550.00	10,200.00	2,720.00	10,880.00	2,720.00	10,880.00
0190	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	2,900.00	11,600.00	3,325.00	13,300.00	3,325.00	13,300.00
0200	606010385	REMOVE GUARDRAIL	400.00	LNFT	3.25	1,300.00	2.90	1,160.00	2.90	1,160.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	125,000.00	UNIT	0.70	87,500.00	0.60	75,000.00	0.60	75,000.00
0220	619010058	SIGNS-ALUM SHEET INCR IV	188.30	SQFT	25.00	4,707.50	24.00	4,519.20	24.00	4,519.20
0230	619010086	SIGNS-ALUM REFL SHEET IV	75.80	SQFT	23.00	1,743.40	26.00	1,970.80	26.00	1,970.80
0235	619010090	SIGNS-ALUM REFL SHEET XI	210.50	SQFT	25.00	5,262.50	27.00	5,683.50	27.00	5,683.50
0240	619010230	REMOVE SIGN	41.00	EACH	45.00	1,845.00	70.00	2,870.00	70.00	2,870.00
0250	619010240	REMOVE SIGN-GUIDE	6.00	EACH	190.00	1,140.00	300.00	1,800.00	300.00	1,800.00



Tabulation of Bids

Call Order: 206      Contract ID: 02119      Counties: Meagher  
 Letting Date: January 24, 2019      District(s): Butte      Contract Time: 40 WORKING DAYS

Contract Description: WHITE SULPHUR SPRINGS - EAST      Min:      Max:  
 Project(s): (8116039000) STPP 14-2(39)43  
 WHITE SULPHUR SPRINGS - EAST

SECTION: 0001 PLANT MIX OVERLAY, RUMBLESTRIPS, G'RAIL, SIGNING AND PVMT MKGS

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0260	619010310	POSTS-STEEL U SIGN	LB	154.00	5.50	847.00	6.00	924.00	6.00	924.00
0270	619010320	POSTS-STEEL STRUCTURAL SIGN	LB	1,269.00	5.50	6,979.50	3.55	4,504.95	3.55	4,504.95
0280	619010480	POLES-TREATED WOOD 4 IN	LNFT	250.00	12.00	3,000.00	12.00	3,000.00	12.00	3,000.00
0290	619010490	POLES-TREATED WOOD 5 IN	LNFT	92.00	13.00	1,196.00	13.30	1,223.60	13.30	1,223.60
0300	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	EACH	4.00	1,400.00	5,600.00	1,560.00	6,240.00	1,560.00	6,240.00
0310	619011010	DELINEATOR DES A	EACH	214.00	22.00	4,708.00	26.20	5,606.80	26.20	5,606.80
0320	619011040	DELINEATOR DES D	EACH	6.00	28.00	168.00	30.75	184.50	30.75	184.50
0330	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	1.00	250.00	250.00	250.00	250.00	250.00	250.00
0340	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	1.00	375.00	375.00	350.00	350.00	350.00	350.00
0350	620012950	TEMPORARY STRIPING	MILE	12.80	480.00	6,144.00	525.00	6,720.00	525.00	6,720.00
0360	620013000	STRIPING-WHITE PAINT	GAL	438.00	30.00	13,140.00	25.00	10,950.00	25.00	10,950.00
0370	620013960	STRIPING-WHITE EPOXY	GAL	283.00	70.00	19,810.00	57.00	16,131.00	57.00	16,131.00
0380	620014000	STRIPING-YELLOW PAINT	GAL	418.00	30.00	12,540.00	25.00	10,450.00	25.00	10,450.00
0390	620014960	STRIPING-YELLOW EPOXY	GAL	271.00	70.00	18,970.00	57.00	15,447.00	57.00	15,447.00



Tabulation of Bids

**Call Order:** 206      **Contract ID:** 02119      **Counties:** Meagher  
**Letting Date:** January 24, 2019      **District(s):** Butte      **Contract Time:** 40 WORKING DAYS  
**Contract Description:** WHITE SULPHUR SPRINGS - EAST      **Min:**      **Max:**  
**Project(s):** (8116039000) STPP 14-2(39)43  
 WHITE SULPHUR SPRINGS - EAST

<b>Section Totals</b>	\$2,318,450.70	\$1,981,732.41	\$2,058,505.40
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<b>Contract Item Totals</b>	<b>\$2,318,450.70</b>	<b>\$1,981,732.41</b>	<b>\$2,058,505.40</b>
<b>Contract Time Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$2,318,450.70</b>	<b>\$1,981,732.41</b>	<b>2,058,505.40</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 206 Contract ID: 02119 Counties: Meagher

Letting Date: January 24, 2019 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: WHITE SULPHUR SPRINGS - EAST Min: Max:

Project(s): (8116039000) STPP 14-2(39)43  
WHITE SULPHUR SPRINGS - EAST

Line Number	Item ID	Item Description	Quantity	Units	(3) L.H.C., INCORPORATED		(4) HELENA SAND & GRAVEL, INC.		(5) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PLANT MIX OVERLAY, RUMBLESTRIPS, G'RAIL, SIGNING AND PVMT MKGS</b>										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	309,360.00	309,360.00	315,013.00	315,013.00	360,000.00	360,000.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	3,163.86	3,163.86	500.00	500.00	5,000.00	5,000.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	170.00	MILE	13.39	2,276.30	8.00	1,360.00	12.35	2,099.50
0060	401020045	PLANT MIX SURF GR S-3/4 IN	20,991.00	TON	28.06	589,007.46	25.00	524,775.00	30.00	629,730.00
0070	401020300	HYDRATED LIME	295.00	TON	187.00	55,165.00	215.00	63,425.00	120.00	35,400.00
0080	402020092	ASPHALT CEMENT PG 64-28	1,132.70	TON	509.00	576,544.30	568.00	643,373.60	530.00	600,331.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	15,451.00	GAL	1.79	27,657.29	2.00	30,902.00	1.50	23,176.50
0100	402020368	EMULSIFIED ASPHALT CRS-2P	254.60	TON	523.00	133,155.80	600.00	152,760.00	560.00	142,576.00
0110	409000000	FINAL SWEEP AND BROOM	6.40	CRMI	545.80	3,493.12	350.00	2,240.00	520.00	3,328.00



Tabulation of Bids

Call Order: 206 Contract ID: 02119 Counties: Meagher  
Letting Date: January 24, 2019 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: WHITE SULPHUR SPRINGS - EAST Min: Max:  
Project(s): (8116039000) STPP 14-2(39)43  
WHITE SULPHUR SPRINGS - EAST

SECTION:	0001	PLANT MIX OVERLAY, RUMBLESTRIPS, G'RAIL, SIGNING AND PVMT MKGS								
0120	409000010	COVER-TYPE 1	143,341.00	SQYD	0.43	61,636.63	0.60	86,004.60	0.50	71,670.50
0130	411010000	COLD MILLING	3,322.00	SQYD	5.48	18,204.56	5.00	16,610.00	6.50	21,593.00
0140	411011135	RUMBLE STRIPS	12.50	MILE	1,169.06	14,613.25	900.00	11,250.00	1,150.00	14,375.00
0150	557010505	REVISE BRIDGE RAIL-THRIE BEAM	83.58	LNFT	409.35	34,213.47	400.00	33,432.00	390.00	32,596.20
0160	606010135	ANCHOR POST	4.00	EACH	3,463.75	13,855.00	3,400.00	13,600.00	3,300.00	13,200.00
0170	606010330	MGS GUARDRAIL	50.00	LNFT	22.15	1,107.50	22.00	1,100.00	21.50	1,075.00
0180	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	2,854.97	11,419.88	3,000.00	12,000.00	2,720.00	10,880.00
0190	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,489.99	13,959.96	3,500.00	14,000.00	3,325.00	13,300.00
0200	606010385	REMOVE GUARDRAIL	400.00	LNFT	3.04	1,216.00	3.00	1,200.00	3.00	1,200.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	125,000.00	UNIT	0.63	78,750.00	0.62	77,500.00	0.60	75,000.00
0220	619010058	SIGNS-ALUM SHEET INCR IV	188.30	SQFT	25.19	4,743.28	25.00	4,707.50	24.00	4,519.20
0230	619010086	SIGNS-ALUM REFL SHEET IV	75.80	SQFT	27.29	2,068.58	28.00	2,122.40	26.00	1,970.80
0235	619010090	SIGNS-ALUM REFL SHEET XI	210.50	SQFT	28.34	5,965.57	29.00	6,104.50	27.00	5,683.50
0240	619010230	REMOVE SIGN	41.00	EACH	73.47	3,012.27	75.00	3,075.00	70.00	2,870.00
0250	619010240	REMOVE SIGN-GUIDE	6.00	EACH	314.89	1,889.34	300.00	1,800.00	300.00	1,800.00



Tabulation of Bids

Call Order: 206 Contract ID: 02119 Counties: Meagher  
 Letting Date: January 24, 2019 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: WHITE SULPHUR SPRINGS - EAST Min: Max:  
 Project(s): (8116039000) STPP 14-2(39)43  
 WHITE SULPHUR SPRINGS - EAST

SECTION:	0001	PLANT MIX OVERLAY, RUMBLESTRIPS, G'RAIL, SIGNING AND PVMT MKGS								
0260	619010310	POSTS-STEEL U SIGN	154.00	LB	6.30	970.20	6.20	954.80	6.00	924.00
0270	619010320	POSTS-STEEL STRUCTURAL SIGN	1,269.00	LB	3.73	4,733.37	4.00	5,076.00	3.55	4,504.95
0280	619010480	POLES-TREATED WOOD 4 IN	250.00	LNFT	12.60	3,150.00	13.00	3,250.00	12.00	3,000.00
0290	619010490	POLES-TREATED WOOD 5 IN	92.00	LNFT	13.96	1,284.32	14.00	1,288.00	13.30	1,223.60
0300	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	4.00	EACH	1,637.41	6,549.64	1,600.00	6,400.00	1,560.00	6,240.00
0310	619011010	DELINEATOR DES A	214.00	EACH	27.50	5,885.00	27.00	5,778.00	26.20	5,606.80
0320	619011040	DELINEATOR DES D	6.00	EACH	32.28	193.68	31.00	186.00	30.75	184.50
0330	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	262.41	262.41	300.00	300.00	250.00	250.00
0340	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	367.37	367.37	500.00	500.00	350.00	350.00
0350	620012950	TEMPORARY STRIPING	12.80	MILE	551.05	7,053.44	530.00	6,784.00	525.00	6,720.00
0360	620013000	STRIPING-WHITE PAINT	438.00	GAL	26.24	11,493.12	27.00	11,826.00	25.00	10,950.00
0370	620013960	STRIPING-WHITE EPOXY	283.00	GAL	59.83	16,931.89	60.00	16,980.00	57.00	16,131.00
0380	620014000	STRIPING-YELLOW PAINT	418.00	GAL	26.24	10,968.32	27.00	11,286.00	25.00	10,450.00
0390	620014960	STRIPING-YELLOW EPOXY	271.00	GAL	59.83	16,213.93	60.00	16,260.00	57.00	15,447.00





Tabulation of Bids

Call Order: 206      Contract ID: 02119      Counties: Meagher  
Letting Date: January 24, 2019      District(s): Butte      Contract Time: 40 WORKING DAYS

Contract Description: WHITE SULPHUR SPRINGS - EAST      Min:      Max:  
Project(s): (8116039000) STPP 14-2(39)43  
WHITE SULPHUR SPRINGS - EAST

<b>Section Totals</b>		\$2,063,035.11	\$2,116,223.40	\$2,165,856.05
<b>Contract Item Totals</b>		<b>\$2,063,035.11</b>	<b>\$2,116,223.40</b>	<b>\$2,165,856.05</b>
<b>Contract Time Totals</b>				
<b>Contract Grand Totals</b>		<b>\$2,063,035.11</b>	<b>\$2,116,223.40</b>	<b>2,165,856.05</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Call Order:** 206      **Contract ID:** 02119      **Counties:** Meagher  
**Letting Date:** January 24, 2019      **District(s):** Butte      **Contract Time:** 40 WORKING DAYS  
**Contract Description:** WHITE SULPHUR SPRINGS - EAST      **Min:**      **Max:**  
**Project(s):** (8116039000) STPP 14-2(39)43  
 WHITE SULPHUR SPRINGS - EAST

Line Number	Item ID	Item Description	Quantity	Units	(6) RIVERSIDE CONTRACTING, INC. - MSLA		(7) CENTURY COMPANIES, INC.		(8) NELCON, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 PLANT MIX OVERLAY, RUMBLESTRIPS, G'RAIL, SIGNING AND PVMT MKGS</b>										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	312,000.00	312,000.00	363,000.00	363,000.00	470,000.70	470,000.70
0030	208010000	BMP ADMINISTRATION	(1)	LS	2,500.00	2,500.00	40,000.00	40,000.00	14,000.00	14,000.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	170.00	MILE	15.00	2,550.00	15.00	2,550.00	15.00	2,550.00
0060	401020045	PLANT MIX SURF GR S-3/4 IN	20,991.00	TON	30.00	629,730.00	30.00	629,730.00	36.00	755,676.00
0070	401020300	HYDRATED LIME	295.00	TON	210.00	61,950.00	190.00	56,050.00	185.00	54,575.00
0080	402020092	ASPHALT CEMENT PG 64-28	1,132.70	TON	555.00	628,648.50	500.00	566,350.00	510.00	577,677.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	15,451.00	GAL	2.25	34,764.75	3.00	46,353.00	3.00	46,353.00
0100	402020368	EMULSIFIED ASPHALT CRS-2P	254.60	TON	530.00	134,938.00	555.00	141,303.00	522.50	133,028.50
0110	409000000	FINAL SWEEP AND BROOM	6.40	CRMI	520.00	3,328.00	1,000.00	6,400.00	520.00	3,328.00



Tabulation of Bids

Call Order: 206 Contract ID: 02119 Counties: Meagher  
 Letting Date: January 24, 2019 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: WHITE SULPHUR SPRINGS - EAST Min: Max:  
 Project(s): (8116039000) STPP 14-2(39)43  
 WHITE SULPHUR SPRINGS - EAST

SECTION: 0001 PLANT MIX OVERLAY, RUMBLESTRIPS, G'RAIL, SIGNING AND PVMT MKGS

0120	409000010	COVER-TYPE 1	143,341.00	SQYD	0.65	93,171.65	0.78	111,805.98	0.75	107,505.75
0130	411010000	COLD MILLING	3,322.00	SQYD	6.00	19,932.00	10.00	33,220.00	4.00	13,288.00
0140	411011135	RUMBLE STRIPS	12.50	MILE	1,000.00	12,500.00	750.00	9,375.00	625.00	7,812.50
0150	557010505	REVISE BRIDGE RAIL-THRIE BEAM	83.58	LNFT	430.00	35,939.40	450.00	37,611.00	390.00	32,596.20
0160	606010135	ANCHOR POST	4.00	EACH	3,600.00	14,400.00	3,800.00	15,200.00	3,300.00	13,200.00
0170	606010330	MGS GUARDRAIL	50.00	LNFT	22.00	1,100.00	22.00	1,100.00	21.10	1,055.00
0180	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,000.00	12,000.00	3,200.00	12,800.00	2,720.00	10,880.00
0190	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,600.00	14,400.00	4,000.00	16,000.00	3,325.00	13,300.00
0200	606010385	REMOVE GUARDRAIL	400.00	LNFT	3.00	1,200.00	3.50	1,400.00	2.90	1,160.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	125,000.00	UNIT	0.65	81,250.00	0.69	86,250.00	0.60	75,000.00
0220	619010058	SIGNS-ALUM SHEET INCR IV	188.30	SQFT	25.00	4,707.50	28.00	5,272.40	24.00	4,519.20
0230	619010086	SIGNS-ALUM REFL SHEET IV	75.80	SQFT	27.00	2,046.60	30.00	2,274.00	26.00	1,970.80
0235	619010090	SIGNS-ALUM REFL SHEET XI	210.50	SQFT	28.00	5,894.00	32.00	6,736.00	27.00	5,683.50
0240	619010230	REMOVE SIGN	41.00	EACH	70.00	2,870.00	80.00	3,280.00	70.00	2,870.00
0250	619010240	REMOVE SIGN-GUIDE	6.00	EACH	300.00	1,800.00	345.00	2,070.00	300.00	1,800.00



Tabulation of Bids

Call Order: 206 Contract ID: 02119 Counties: Meagher  
 Letting Date: January 24, 2019 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: WHITE SULPHUR SPRINGS - EAST Min: Max:  
 Project(s): (8116039000) STPP 14-2(39)43  
 WHITE SULPHUR SPRINGS - EAST

SECTION: 0001 PLANT MIX OVERLAY, RUMBLESTRIPS, G'RAIL, SIGNING AND PVMT MKGS

0260	619010310	POSTS-STEEL U SIGN	154.00	LB	6.50	1,001.00	7.00	1,078.00	6.00	924.00
0270	619010320	POSTS-STEEL STRUCTURAL SIGN	1,269.00	LB	3.75	4,758.75	5.00	6,345.00	3.55	4,504.95
0280	619010480	POLES-TREATED WOOD 4 IN	250.00	LNFT	13.00	3,250.00	14.00	3,500.00	12.00	3,000.00
0290	619010490	POLES-TREATED WOOD 5 IN	92.00	LNFT	14.50	1,334.00	16.00	1,472.00	13.30	1,223.60
0300	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	4.00	EACH	1,725.00	6,900.00	1,800.00	7,200.00	1,560.00	6,240.00
0310	619011010	DELINEATOR DES A	214.00	EACH	27.00	5,778.00	31.00	6,634.00	26.20	5,606.80
0320	619011040	DELINEATOR DES D	6.00	EACH	31.00	186.00	36.00	216.00	30.75	184.50
0330	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	250.00	250.00	290.00	290.00	250.00	250.00
0340	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	350.00	350.00	405.00	405.00	350.00	350.00
0350	620012950	TEMPORARY STRIPING	12.80	MILE	600.00	7,680.00	610.00	7,808.00	525.00	6,720.00
0360	620013000	STRIPING-WHITE PAINT	438.00	GAL	27.00	11,826.00	30.00	13,140.00	25.00	10,950.00
0370	620013960	STRIPING-WHITE EPOXY	283.00	GAL	60.00	16,980.00	65.00	18,395.00	57.00	16,131.00
0380	620014000	STRIPING-YELLOW PAINT	418.00	GAL	27.00	11,286.00	30.00	12,540.00	25.00	10,450.00
0390	620014960	STRIPING-YELLOW EPOXY	271.00	GAL	60.00	16,260.00	65.00	17,615.00	57.00	15,447.00



Tabulation of Bids

**Call Order:** 206      **Contract ID:** 02119      **Counties:** Meagher  
**Letting Date:** January 24, 2019      **District(s):** Butte      **Contract Time:** 40 WORKING DAYS  
**Contract Description:** WHITE SULPHUR SPRINGS - EAST      **Min:**      **Max:**  
**Project(s):** (8116039000) STPP 14-2(39)43  
 WHITE SULPHUR SPRINGS - EAST  
  
**Section Totals**      \$2,211,960.15      \$2,303,268.38      \$2,442,311.00

<b>Contract Item Totals</b>	<b>\$2,211,960.15</b>	<b>\$2,303,268.38</b>	<b>\$2,442,311.00</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$2,211,960.15</b>	<b>\$2,303,268.38</b>	<b>2,442,311.00</b>

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 207 Contract ID: 01119 Counties: Gallatin

Letting Date: January 24, 2019 9:00 A.M. District(s): Butte

Contract 60 WORKING DAYS

Contract Description: GUARDRAIL UPGRADE-GALLATIN

Min: Max:

Project(s): (8766083000) NH-G 50-2(83)56  
GUARDRAIL UPGRADE-GALLATIN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,558,671.70	91.70%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	\$1,699,695.60	100.00%	109.05%
2	0127	POTEET CONSTRUCTION, INC.	\$1,899,140.96	111.73%	121.84%



Tabulation of Bids

**Call Order:** 207      **Contract ID:** 01119      **Counties:** Gallatin  
**Letting Date:** January 24, 2019      **District(s):** Butte      **Contract Time:** 60 WORKING DAYS  
**Contract Description:** GUARDRAIL UPGRADE-GALLATIN      **Min:**      **Max:**  
**Project(s):** (8766083000) NH-G 50-2(83)56  
 GUARDRAIL UPGRADE-GALLATIN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MOUNTAIN WEST HOLDING COMPANY		(2) POTEET CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 EROSION PROTECTION AND GUARDRAIL</b>										
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	142,000.00	142,000.00	202,250.00	202,250.00	145,000.00	145,000.00
0030	203020375	EMBANKMENT IN PLACE	185.00	CUYD	60.00	11,100.00	85.00	15,725.00	82.00	15,170.00
0040	208010000	BMP ADMINISTRATION	(1)	LS	35,000.00	35,000.00	15,000.00	15,000.00	20,000.00	20,000.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	301020340	CRUSHED AGGREGATE COURSE	381.00	CUYD	70.00	26,670.00	60.00	22,860.00	70.00	26,670.00
0070	606010150	GUARDRAIL-STL/BR APPR-TY 1	1.00	EACH	2,500.00	2,500.00	2,460.00	2,460.00	2,785.00	2,785.00
0080	606010335	MASH W-BEAM TERMINAL SECTION	16.00	EACH	3,000.00	48,000.00	2,950.00	47,200.00	3,000.00	48,000.00
0090	606010337	MGS GUARDRAIL/LONG POSTS	29,634.20	LNFT	28.00	829,757.60	24.25	718,629.35	26.30	779,379.46
0100	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	3.00	EACH	1,000.00	3,000.00	1,015.00	3,045.00	900.00	2,700.00
0110	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	112.50	LNFT	50.00	5,625.00	55.10	6,198.75	50.00	5,625.00



Tabulation of Bids

Call Order: 207 Contract ID: 01119 Counties: Gallatin  
 Letting Date: January 24, 2019 District(s): Butte Contract Time: 60 WORKING DAYS

Contract Description: GUARDRAIL UPGRADE-GALLATIN Min: Max:  
 Project(s): (8766083000) NH-G 50-2(83)56  
 GUARDRAIL UPGRADE-GALLATIN

SECTION: 0001 EROSION PROTECTION AND GUARDRAIL

Item	Description	Quantity	Unit	Estimate	Min	Max
0120	606010385 REMOVE GUARDRAIL	28,761.00	LNFT	71,902.50	2.50	115,044.00
0130	610100480 TURF REINF MAT-SYNTHETIC FIBER	1,845.00	SQYD	18,450.00	10.00	36,900.00
0140	610100558 REVEGETATION	3,782.00	SQYD	15,128.00	4.00	94,550.00
0150	613100030 RIPRAP-CLASS 1 RANDOM	563.30	CUYD	56,330.00	100.00	126,742.50
0160	613100040 RIPRAP-CLASS 2 RANDOM	231.10	CUYD	25,421.00	110.00	57,775.00
0170	618030005 TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	245,000.00	0.70	210,000.00
0180	622011043 PERM EROSION CONTROL-HIGH SURV	602.00	SQYD	2,287.60	3.80	4,816.00
<b>Section Totals</b>				<b>\$1,558,671.70</b>	<b>\$1,699,695.60</b>	<b>\$1,899,140.96</b>

Contract Item Totals	\$1,558,671.70	\$1,699,695.60	\$1,899,140.96
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,558,671.70	\$1,699,695.60	1,899,140.96

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 208 Contract ID: JC119 Counties: Wheatland

Letting Date: January 24, 2019 9:00 A.M. District(s): Billings Contract 04/08/19 COMPLETION DATE

Contract Description: MBTA JOC - BILLINGS DISTRICT Min: Max:  
Project(s): (9538685000) STPX STWD(685)  
MBTA JOC - BILLINGS DISTRICT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$35,250.00	78.10%	100.00%
1	0306	JAG GRADING & PAVING, LLC	\$45,135.00	100.00%	128.04%
2	7696	TIMBERLINE CONTRACTING, INC.	\$71,155.00	157.65%	201.86%



Tabulation of Bids

**Call Order:** 208      **Contract ID:** JC119      **Counties:** Wheatland  
**Letting Date:** January 24, 2019      **District(s):** Billings      **Contract Time:** 04/08/19 COMPLETION DATE  
**Contract Description:** MBTA JOC - BILLINGS DISTRICT      **Min:**      **Max:**  
**Project(s):** (9538685000) STPX STWD(685)  
 MBTA JOC - BILLINGS DISTRICT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JAG GRADING & PAVING, LLC		(2) TIMBERLINE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 TREE AND SHRUB REMOVAL</b>										
0010	JOC104000	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	JOC109000	MOBILIZATION	(1)	LS	5,000.00	5,000.00	7,000.00	7,000.00	7,500.00	7,500.00
0030	JOC202000	SHRUB CLEARING, REMOVAL, DISPOSAL	0.95	ACRE	4,000.00	3,800.00	5,300.00	5,035.00	39,200.00	37,240.00
0040	JOC202050	SHRUB CLEARING, REMOVAL, DISPOSAL	1.00	EACH	150.00	150.00	300.00	300.00	195.00	195.00
0050	JOC610650	TREE REMOVAL-CAT 1	6.00	EACH	300.00	1,800.00	400.00	2,400.00	325.00	1,950.00
0060	JOC610655	TREE REMOVAL-CAT 2	1.00	EACH	500.00	500.00	1,200.00	1,200.00	770.00	770.00
0070	JOC610660	TREE REMOVAL-CAT 3	1.00	EACH	800.00	800.00	2,000.00	2,000.00	2,100.00	2,100.00
0080	JOC610665	TREE REMOVAL-CAT 4	1.00	EACH	1,200.00	1,200.00	2,200.00	2,200.00	2,400.00	2,400.00
0090	JOC618000	TRAFFIC CONTROL DEVICES-CB	20,000.00	UNIT	0.85	17,000.00	1.00	20,000.00	0.70	14,000.00



Tabulation of Bids

**Call Order:** 208      **Contract ID:** JC119      **Counties:** Wheatland  
**Letting Date:** January 24, 2019      **District(s):** Billings      **Contract Time:** 04/08/19 COMPLETION DATE  
**Contract Description:** MBTA JOC - BILLINGS DISTRICT      **Min:**      **Max:**  
**Project(s):** (9538685000) STPX STWD(685)  
 MBTA JOC - BILLINGS DISTRICT

<b>Section Totals</b>	\$35,250.00	\$45,135.00	\$71,155.00
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<b>Contract Item Totals</b>	<b>\$35,250.00</b>	<b>\$45,135.00</b>	<b>\$71,155.00</b>
<b>Contract Time Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$35,250.00</b>	<b>\$45,135.00</b>	<b>71,155.00</b>

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 209 Contract ID: 07119 Counties: Toole

Letting Date: January 24, 2019 9:00 A.M. District(s): Great Falls

Contract 5 WORKING DAYS

Contract Description: SHELBY VIADUCT - BRIDGE REPAIR

Min: Max:

Project(s): (966401000) STPB 67-1(10)0  
SHELBY VIADUCT - BRIDGE REPAIR

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$62,000.00	41.33%	100.00%
1	7947	BATTLE RIDGE BUILDERS, LLC	\$150,000.00	100.00%	241.94%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$220,777.00	147.18%	356.09%



Tabulation of Bids

**Call Order:** 209      **Contract ID:** 07119      **Counties:** Toole  
**Letting Date:** January 24, 2019      **District(s):** Great Falls      **Contract Time:** 5 WORKING DAYS  
**Contract Description:** SHELBY VIADUCT - BRIDGE REPAIR      **Min:**      **Max:**  
**Project(s):** (9664010000) STPB 67-1(10)0  
 SHELBY VIADUCT - BRIDGE REPAIR

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BATTLE RIDGE BUILDERS, LLC		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE REPAIR</b>										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	10,000.00	10,000.00	31,000.00	31,000.00	44,277.00	44,277.00
0030	552010060	REPAIR STRUCTURE	(1)	LS	18,500.00	18,500.00	64,000.00	64,000.00	72,000.00	72,000.00
0040	556010010	STRUCTURAL STEEL - MISC	(1)	LS	8,000.00	8,000.00	35,000.00	35,000.00	55,000.00	55,000.00
0050	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	618030080	TRAFFIC CONTROL	(1)	LS	15,000.00	15,000.00	9,500.00	9,500.00	39,000.00	39,000.00
<b>Section Totals</b>						\$62,000.00		\$150,000.00		\$220,777.00



Tabulation of Bids

Call Order: 209      Contract ID: 07119      Counties: Toole  
Letting Date: January 24, 2019      District(s): Great Falls      Contract Time: 5 WORKING DAYS

Contract Description: SHELBY VIADUCT - BRIDGE REPAIR      Min:      Max:  
Project(s): (9664010000) STPB 67-1(10)0  
SHELBY VIADUCT - BRIDGE REPAIR

Contract Item Totals	\$62,000.00	\$150,000.00	\$220,777.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$62,000.00	\$150,000.00	220,777.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 01C18 Counties: Dawson

Letting Date: January 24, 2019 9:00 A.M. District(s): Glendive Contract 120 WORKING DAYS

Contract Description: TOWNE ST-RIVER TO MERRILL-GLDV Min: Max:

Project(s): (9042024000) STPU 5002(24)  
MEADE AVENUE - GLENDIVE  
(9110026000) NH-HSIP 57-7(26)328  
TOWNE ST-RIVER TO MERRILL-GLDV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,203,232.00	75.71%	100.00%
1	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	\$4,230,985.97	100.00%	132.08%
2	6297	CENTURY COMPANIES, INC.	\$4,331,953.82	102.39%	135.24%



Tabulation of Bids

Call Order: 205 Contract ID: 01C18 Counties: Dawson  
 Letting Date: January 24, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: TOWNE ST-RIVER TO MERRILL-GLDV Min: Max:  
 Project(s): (9042024000) STPU 5002(24)  
 MEADE AVENUE - GLENDIVE  
 (9110026000) NH-HSIP 57-7(26)328  
 TOWNE ST-RIVER TO MERRILL-GLDV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION-NORTH CENTRAL		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 STREET EXCAVATION, PMS OVERLAY, S & C, C & G, SIDEWALK										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	2,488.20	2,488.20	3,000.00	3,000.00
0020	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0030	105080115	FINISH GRADE CONTROL	5,100.00	CRFT	1.75	8,925.00	1.00	5,100.00	2.00	10,200.00
0040	107000020	CONTAMINATED SOIL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0050	109200005	MOBILIZATION	(1)	LS	250,000.00	250,000.00	744,166.83	744,166.83	610,000.00	610,000.00
0060	203020225	EXCAVATION-STREET	3,672.00	CUYD	25.00	91,800.00	42.06	154,444.32	36.00	132,192.00
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	73,413.27	73,413.27	15,000.00	15,000.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	2,623.00	CUYD	45.00	118,035.00	72.09	189,092.07	63.00	165,249.00
0100	301020348	DRAIN AGGREGATE	3.40	CUYD	70.00	238.00	2,186.59	7,434.41	300.00	1,020.00





Tabulation of Bids

Call Order: 205 Contract ID: 01C18 Counties: Dawson  
 Letting Date: January 24, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: TOWNE ST-RIVER TO MERRILL-GLDV Min: Max:  
 Project(s): (9042024000) STPU 5002(24)  
 MEADE AVENUE - GLENDIVE  
 (9110026000) NH-HSIP 57-7(26)328  
 TOWNE ST-RIVER TO MERRILL-GLDV

SECTION: 0001 STREET EXCAVATION, PMS OVERLAY, S & C, C & G, SIDEWALK

0110	301020625	AGGREGATE TREATMENT	6,727.00	SQYD	0.90	6,054.30	1.25	8,408.75	0.60	4,036.20
0120	401020021	COMMERCIAL MIX-PG 70-28	1,333.00	TON	120.00	159,960.00	164.99	219,931.67	145.00	193,285.00
0130	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	1,681.00	TON	130.00	218,530.00	177.71	298,730.51	170.00	285,770.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	1,845.00	GAL	3.00	5,535.00	3.24	5,977.80	6.00	11,070.00
0150	411010000	COLD MILLING	10,479.00	SQYD	3.00	31,437.00	3.61	37,829.19	4.00	41,916.00
0160	601011920	INSULATION	659.00	SQFT	24.00	15,816.00	22.22	14,642.98	22.00	14,498.00
0170	603000050	GRANULAR BEDDING MATERIAL	61.00	CUYD	60.00	3,660.00	40.40	2,464.40	50.00	3,050.00
0180	603000078	ADJUST CURB BOX	3.00	EACH	500.00	1,500.00	751.59	2,254.77	385.00	1,155.00
0190	603010020	FILL AND ABANDON PIPE	1.50	CUYD	350.00	525.00	328.28	492.42	500.00	750.00
0200	603012800	RCP IRR 12 IN	467.30	LNFT	105.00	49,066.50	90.91	42,482.24	120.00	56,076.00
0210	603014242	ADJUST VALVE BOX	29.00	EACH	400.00	11,600.00	1,415.17	41,039.93	540.00	15,660.00
0220	603587030	REMOVE STORM DRAIN	199.30	LNFT	30.00	5,979.00	35.35	7,045.26	42.00	8,370.60
0230	604000100	ADJUST MANHOLE	22.00	EACH	600.00	13,200.00	1,768.96	38,917.12	1,200.00	26,400.00
0240	604000140	REMOVE DROP INLET	14.00	EACH	800.00	11,200.00	303.03	4,242.42	375.00	5,250.00



Tabulation of Bids

Call Order: 205 Contract ID: 01C18 Counties: Dawson  
 Letting Date: January 24, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: TOWNE ST-RIVER TO MERRILL-GLDV Min: Max:  
 Project(s): (9042024000) STPU 5002(24)  
 MEADE AVENUE - GLENDIVE  
 (9110026000) NH-HSIP 57-7(26)328  
 TOWNE ST-RIVER TO MERRILL-GLDV

SECTION: 0001 STREET EXCAVATION, PMS OVERLAY, S & C, C & G, SIDEWALK

0250	604000160	REMOVE CURB INLET	22.00	EACH	475.00	10,450.00	303.03	6,666.66	375.00	8,250.00
0260	604000190	RESET CURB STOP AND BOX	1.00	EACH	675.00	675.00	782.83	782.83	965.00	965.00
0270	604000200	RESET FIRE HYDRANT	2.00	EACH	3,750.00	7,500.00	5,858.59	11,717.18	7,500.00	15,000.00
0280	604000250	ADJUST FIRE HYDRANT	4.00	EACH	1,800.00	7,200.00	757.58	3,030.32	950.00	3,800.00
0290	604010045	MANHOLE-48 IN TYPE 3	11.00	EACH	3,800.00	41,800.00	3,030.30	33,333.30	4,000.00	44,000.00
0300	604010210	INLET DROP-TYPE 3	1.00	EACH	4,500.00	4,500.00	2,777.78	2,777.78	3,500.00	3,500.00
0310	604010212	INLET DROP-TYPE 4	39.00	EACH	2,500.00	97,500.00	2,777.78	108,333.42	3,500.00	136,500.00
0320	604010534	COMB 48 IN T3 MH-T4 DROP INL	1.00	EACH	3,200.00	3,200.00	3,535.35	3,535.35	4,500.00	4,500.00
0330	606010028	GUARDRAIL-OPTIONAL TERM SEC TL-2	2.00	EACH	2,200.00	4,400.00	2,490.00	4,980.00	3,500.00	7,000.00
0340	606010337	MGS GUARDRAIL/LONG POSTS	81.20	LNFT	28.00	2,273.60	25.70	2,086.84	37.35	3,032.82
0350	606010386	REMOVE AND SALVAGE GUARDRAIL	180.40	LNFT	4.50	811.80	4.25	766.70	12.50	2,255.00
0360	608000020	SIDEWALK DRAIN	3.00	EACH	2,000.00	6,000.00	2,309.04	6,927.12	3,500.00	10,500.00
0370	608010020	SIDEWALK-CONCRETE 4 IN	2,455.90	SQYD	90.00	221,031.00	120.36	295,592.12	104.00	255,413.60
0380	608010050	SIDEWALK-CONCRETE 6 IN	366.50	SQYD	100.00	36,650.00	142.79	52,332.54	116.00	42,514.00



Tabulation of Bids

Call Order: 205 Contract ID: 01C18 Counties: Dawson  
 Letting Date: January 24, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: TOWNE ST-RIVER TO MERRILL-GLDV Min: Max:  
 Project(s): (9042024000) STPU 5002(24)  
 MEADE AVENUE - GLENDIVE  
 (9110026000) NH-HSIP 57-7(26)328  
 TOWNE ST-RIVER TO MERRILL-GLDV

SECTION: 0001 STREET EXCAVATION, PMS OVERLAY, S & C, C & G, SIDEWALK

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0390	608010090	CONCRETE 3 IN	18.30	SQYD	55.00	1,006.50	144.68	2,647.64	60.00	1,098.00
0400	608010125	DETEC WARNING DEVICES-TYPE 1	90.90	SQYD	325.00	29,542.50	281.79	25,614.71	400.00	36,360.00
0410	609010030	CURB-CONC MEDIAN TYPE A	84.60	LNFT	40.00	3,384.00	51.22	4,333.21	42.00	3,553.20
0420	609010200	CURB AND GUTTER-CONC	6,008.80	LNFT	27.00	162,237.60	45.56	273,760.93	36.00	216,316.80
0430	610100559	REVEGETATION	(1)	LS	18,000.00	18,000.00	20,328.00	20,328.00	43,000.00	43,000.00
0440	616323110	CONDUIT-STEEL 1 IN RIGID	10.00	LNFT	10.65	106.50	55.40	554.00	65.00	650.00
0450	616343920	CONDUIT-PLASTIC 2 IN	830.00	LNFT	10.65	8,839.50	16.80	13,944.00	21.00	17,430.00
0460	616343924	CONDUIT-PLASTIC 2 1/2 IN	680.00	LNFT	13.00	8,840.00	28.00	19,040.00	34.00	23,120.00
0470	616343930	CONDUIT-PLASTIC 3 IN	1,205.00	LNFT	14.00	16,870.00	29.50	35,547.50	36.00	43,380.00
0480	616783007	PULL BOX-COMPOSITE TYPE 2	12.00	EACH	700.00	8,400.00	570.00	6,840.00	700.00	8,400.00
0490	616783008	PULL BOX-COMPOSITE TYPE 3	4.00	EACH	850.00	3,400.00	1,360.00	5,440.00	1,500.00	6,000.00
0500	617000000	FOUNDATION-CONCRETE	18.50	CUYD	1,350.00	24,975.00	1,550.00	28,675.00	1,550.00	28,675.00
0510	617000050	POLES-TREATED WOOD CLASS 4	30.00	LNFT	45.00	1,350.00	54.50	1,635.00	65.00	1,950.00
0520	617033114	CABLE-COPPER 2AWG14-600V	3,395.00	LNFT	1.50	5,092.50	1.26	4,277.70	1.50	5,092.50



Tabulation of Bids

Call Order: 205 Contract ID: 01C18 Counties: Dawson  
 Letting Date: January 24, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: TOWNE ST-RIVER TO MERRILL-GLDV Min: Max:  
 Project(s): (9042024000) STPU 5002(24)  
 MEADE AVENUE - GLENDIVE  
 (9110026000) NH-HSIP 57-7(26)328  
 TOWNE ST-RIVER TO MERRILL-GLDV

SECTION: 0001 STREET EXCAVATION, PMS OVERLAY, S & C, C & G, SIDEWALK

0530	617033414	CABLE-COPPER 7AWG14-600V	1,985.00	LNFT	2.00	3,970.00	2.28	4,525.80	2.50	4,962.50
0540	617033514	CABLE-COPPER 9AWG14-600V	1,630.00	LNFT	3.00	4,890.00	2.18	3,553.40	2.50	4,075.00
0550	617086919	CABLE-COPPER 6 PAIR AWG 19 COM	970.00	LNFT	2.25	2,182.50	3.28	3,181.60	4.00	3,880.00
0560	617123106	CONDUCTOR-COPPER AWG6-600V	4,410.00	LNFT	1.00	4,410.00	1.46	6,438.60	1.65	7,276.50
0570	617123108	CONDUCTOR-COPPER AWG8-600V	375.00	LNFT	1.00	375.00	1.26	472.50	1.50	562.50
0580	617123110	CONDUCTOR-COPPER AWG10-600V	2,550.00	LNFT	1.00	2,550.00	1.00	2,550.00	1.25	3,187.50
0590	617233030	CONTROLLER-CAB PEDESTAL TYPE P	3.00	EACH	1,250.00	3,750.00	1,680.00	5,040.00	2,000.00	6,000.00
0600	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	2,250.00	2,250.00	2,730.00	2,730.00	2,700.00	2,700.00
0610	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	30.00	EACH	975.00	29,250.00	1,455.00	43,650.00	1,600.00	48,000.00
0620	617553020	SIG-PEDESTRIAN TYPE 2	22.00	EACH	925.00	20,350.00	1,090.00	23,980.00	1,200.00	26,400.00
0630	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	3.00	EACH	1,300.00	3,900.00	1,000.00	3,000.00	1,250.00	3,750.00
0640	617673080	SIG STANDARD TYPE 1-80	16.00	EACH	700.00	11,200.00	955.00	15,280.00	1,000.00	16,000.00
0650	617673100	SIG STANDARD TYPE 1-100	2.00	EACH	700.00	1,400.00	1,180.00	2,360.00	1,200.00	2,400.00
0660	617673120	SIG STANDARD TYPE 1-120	2.00	EACH	750.00	1,500.00	1,180.00	2,360.00	1,300.00	2,600.00



Tabulation of Bids

Call Order: 205 Contract ID: 01C18 Counties: Dawson  
 Letting Date: January 24, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: TOWNE ST-RIVER TO MERRILL-GLDV Min: Max:  
 Project(s): (9042024000) STPU 5002(24)  
 MEADE AVENUE - GLENDIVE  
 (9110026000) NH-HSIP 57-7(26)328  
 TOWNE ST-RIVER TO MERRILL-GLDV

SECTION: 0001 STREET EXCAVATION, PMS OVERLAY, S & C, C & G, SIDEWALK

0670	617695503	SIG STANDARD TYPE 2-A-500-3	2.00	EACH	1,700.00	3,400.00	1,090.00	2,180.00	1,300.00	2,600.00
0680	617695504	SIG STANDARD TYPE 2-A-500-4	2.00	EACH	1,700.00	3,400.00	1,090.00	2,180.00	1,300.00	2,600.00
0690	617695906	SIG STANDARD TYPE 2-A-900-6	1.00	EACH	1,800.00	1,800.00	1,270.00	1,270.00	1,500.00	1,500.00
0700	617695907	SIG STANDARD TYPE 2-A-900-7	1.00	EACH	1,700.00	1,700.00	1,270.00	1,270.00	1,500.00	1,500.00
0710	617715053	SIG STANDARD TYPE 3-A-500-3	1.00	EACH	1,800.00	1,800.00	1,450.00	1,450.00	1,800.00	1,800.00
0720	617715054	SIG STANDARD TYPE 3-A-500-4	2.00	EACH	2,200.00	4,400.00	1,270.00	2,540.00	1,500.00	3,000.00
0730	617715095	SIG STANDARD TYPE 3-A-900-5	1.00	EACH	2,200.00	2,200.00	1,450.00	1,450.00	1,800.00	1,800.00
0740	617763405	DETECTOR-VIDEO	1.00	EACH	5,000.00	5,000.00	10,000.00	10,000.00	10,000.00	10,000.00
0750	617763500	DETECTOR-RADAR/PRESENCE	8.00	EACH	9,000.00	72,000.00	10,450.00	83,600.00	11,000.00	88,000.00
0760	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	22,000.00	22,000.00	12,000.00	12,000.00	13,000.00	13,000.00
0770	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	2,500.00	2,500.00	1,455.00	1,455.00	1,800.00	1,800.00
0780	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	22.00	EACH	1,200.00	26,400.00	1,590.00	34,980.00	1,700.00	37,400.00
0790	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0800	618030080	TRAFFIC CONTROL	(1)	LS	200,000.00	200,000.00	152,424.16	152,424.16	295,000.00	295,000.00



Tabulation of Bids

Call Order: 205 Contract ID: 01C18 Counties: Dawson  
Letting Date: January 24, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: TOWNE ST-RIVER TO MERRILL-GLDV Min: Max:  
Project(s): (9042024000) STPU 5002(24)  
MEADE AVENUE - GLENDIVE  
(9110026000) NH-HSIP 57-7(26)328  
TOWNE ST-RIVER TO MERRILL-GLDV

SECTION: 0001 STREET EXCAVATION, PMS OVERLAY, S & C, C & G, SIDEWALK

0810	619010086	SIGNS-ALUM REFL SHEET IV	170.50	SQFT	35.00	5,967.50	32.10	5,473.05	33.00	5,626.50
0820	619010090	SIGNS-ALUM REFL SHEET XI	368.70	SQFT	41.00	15,116.70	33.60	12,388.32	38.00	14,010.60
0830	619010230	REMOVE SIGN	73.00	EACH	70.00	5,110.00	75.00	5,475.00	70.00	5,110.00
0840	619010340	POSTS-TUBULAR STEEL-SQ-PERF	2,492.00	LB	11.75	29,281.00	9.35	23,300.20	15.00	37,380.00
0850	619010480	POLES-TREATED WOOD 4 IN	82.00	LNFT	13.50	1,107.00	13.05	1,070.10	19.00	1,558.00
0860	619011179	DELINEATOR-FLEX SURF MTD WH	2.00	EACH	80.00	160.00	110.00	220.00	156.00	312.00
0870	619011180	DELINEATOR-FLEX SURF MTD YLW	1.00	EACH	80.00	80.00	110.00	110.00	156.00	156.00
0880	620010301	CURB MARKING-YELLOW EPOXY	48.00	GAL	230.00	11,040.00	200.00	9,600.00	250.00	12,000.00
0890	620010310	CURB MARKING-BLUE PAINT	1.00	GAL	400.00	400.00	350.00	350.00	440.00	440.00
0900	620011105	WORDS AND SYMBOLS-WHITE PAINT	48.00	GAL	275.00	13,200.00	250.00	12,000.00	312.00	14,976.00
0910	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	275.00	550.00	250.00	500.00	312.00	624.00
0920	620011260	WORDS AND SYMBOLS-WHITE EPOXY	62.00	GAL	375.00	23,250.00	350.00	21,700.00	440.00	27,280.00
0930	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	13.00	GAL	375.00	4,875.00	350.00	4,550.00	440.00	5,720.00
0940	620012950	TEMPORARY STRIPING	0.50	MILE	1,200.00	600.00	1,000.00	500.00	1,250.00	625.00



Tabulation of Bids

Call Order: 205 Contract ID: 01C18 Counties: Dawson  
 Letting Date: January 24, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: TOWNE ST-RIVER TO MERRILL-GLDV Min: Max:  
 Project(s): (9042024000) STPU 5002(24)  
 MEADE AVENUE - GLENDIVE  
 (9110026000) NH-HSIP 57-7(26)328  
 TOWNE ST-RIVER TO MERRILL-GLDV

SECTION: 0001 STREET EXCAVATION, PMS OVERLAY, S & C, C & G, SIDEWALK

0950	620013000	STRIPING-WHITE PAINT	20.00	GAL	70.00	1,400.00	35.00	700.00	45.00	900.00
0960	620013960	STRIPING-WHITE EPOXY	26.00	GAL	115.00	2,990.00	75.00	1,950.00	94.00	2,444.00
0970	620014000	STRIPING-YELLOW PAINT	12.00	GAL	75.00	900.00	35.00	420.00	45.00	540.00
0980	620014960	STRIPING-YELLOW EPOXY	16.00	GAL	130.00	2,080.00	75.00	1,200.00	94.00	1,504.00
0990	622011084	GEOTEXTILE STABILIZATION	7,410.00	SQYD	2.60	19,266.00	1.97	14,597.70	3.00	22,230.00
Section Totals						\$2,363,547.00		\$3,454,123.84		\$3,357,433.82



Tabulation of Bids

Call Order: 205 Contract ID: 01C18 Counties: Dawson  
 Letting Date: January 24, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: TOWNE ST-RIVER TO MERRILL-GLDV Min: Max:  
 Project(s): (9042024000) STPU 5002(24)  
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 TOWNE ST-RIVER TO MERRILL-GLDV

SECTION: 0002 ADDITIVE ALTERNATE AA1 - WATERLINE WITH LIMITED ASBESTOS REMOVAL-CHARGE TO  
 9302 ACCT

1000	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
1010	104030030	MISCELLANEOUS ITEMS-INSTALL	70.00	LNFT	150.00	10,500.00	404.04	28,282.80	450.00	31,500.00
1020	104030065	MISCELLANEOUS ITEMS-LNFT	20.00	LNFT	300.00	6,000.00	808.08	16,161.60	900.00	18,000.00
1030	109200008	MOBILIZATION (ALTERNATE)	(1)	LS	62,000.00	62,000.00	45,454.55	45,454.55	101,500.00	101,500.00
1040	301020450	SPECIAL BACKFILL	3,292.00	CUYD	26.75	88,061.00	21.77	71,666.84	27.00	88,884.00
1050	601012015	TEMPORARY WATER SERVICE	1.00	EACH	30,000.00	30,000.00	47,474.75	47,474.75	55,000.00	55,000.00
1060	603000055	BEDDING MATERIAL	300.00	CUYD	35.00	10,500.00	40.40	12,120.00	50.00	15,000.00
1070	603000076	REMOVE WATER LINE	435.00	LNFT	20.00	8,700.00	20.20	8,787.00	25.00	10,875.00
1080	603000080	REMOVE WATER VALVE BOX	10.00	EACH	600.00	6,000.00	40.40	404.00	50.00	500.00
1090	603013457	PIPE-PVC 8 IN	1,498.00	LNFT	80.00	119,840.00	55.56	83,228.88	68.00	101,864.00
1100	603013466	PIPE-PVC PRESS 8 IN WATER	263.00	LNFT	85.00	22,355.00	70.71	18,596.73	87.00	22,881.00
1110	603013478	PIPE-PVC PRESS 12 IN WATER	1,475.00	LNFT	110.00	162,250.00	72.73	107,276.75	90.00	132,750.00
1120	603013532	CONNECT TO MAIN	6.00	EACH	2,000.00	12,000.00	5,050.51	30,303.06	6,200.00	37,200.00





Tabulation of Bids

Call Order: 205 Contract ID: 01C18 Counties: Dawson  
 Letting Date: January 24, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: TOWNE ST-RIVER TO MERRILL-GLDV Min: Max:  
 Project(s): (9042024000) STPU 5002(24)  
 MEADE AVENUE - GLENDIVE  
 (9110026000) NH-HSIP 57-7(26)328  
 TOWNE ST-RIVER TO MERRILL-GLDV

SECTION: 0002 ADDITIVE ALTERNATE AA1 - WATERLINE WITH LIMITED ASBESTOS REMOVAL-CHARGE TO  
 9302 ACCT

1130	603013545	WATER SERVICE CONNECTION	43.00	EACH	2,500.00	107,500.00	1,780.55	76,563.65	1,680.00	72,240.00
1140	603013550	SEWER SERVICE CONNECTION	50.00	EACH	1,200.00	60,000.00	1,464.65	73,232.50	1,900.00	95,000.00
1150	603013553	CONNECT TO EXISTING MANHOLE	1.00	EACH	500.00	500.00	8,585.86	8,585.86	9,600.00	9,600.00
1160	603013562	CONNECT WATER LINE-6 IN	1.00	EACH	4,500.00	4,500.00	10,101.01	10,101.01	12,500.00	12,500.00
1170	603013828	DUCTILE IRON FITTINGS	1,524.00	LB	20.00	30,480.00	30.30	46,177.20	40.00	60,960.00
1180	603014492	HYDRANT ASSEMBLY	3.00	EACH	7,500.00	22,500.00	7,070.71	21,212.13	8,700.00	26,100.00
1190	603016061	STEEL CASING 12 IN	9.00	LNFT	600.00	5,400.00	1,262.63	11,363.67	1,560.00	14,040.00
1200	604000120	REMOVE FIRE HYDRANT	3.00	EACH	500.00	1,500.00	505.05	1,515.15	625.00	1,875.00
1210	604010035	MANHOLE-48 IN TYPE 1	4.00	EACH	7,500.00	30,000.00	4,040.41	16,161.64	5,000.00	20,000.00
1220	615010741	VALVE-GATE 8 IN W/BOX	4.00	EACH	2,500.00	10,000.00	2,525.25	10,101.00	3,000.00	12,000.00
1230	615010749	VALVE-GATE 12 IN W/BOX	2.00	EACH	3,500.00	7,000.00	4,040.41	8,080.82	5,000.00	10,000.00

Section Totals



Tabulation of Bids

Call Order: 205 Contract ID: 01C18 Counties: Dawson  
 Letting Date: January 24, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: TOWNE ST-RIVER TO MERRILL-GLDV Min: Max:  
 Project(s): (9042024000) STPU 5002(24)  
 MEADE AVENUE - GLENDIVE  
 (9110026000) NH-HSIP 57-7(26)328  
 TOWNE ST-RIVER TO MERRILL-GLDV

SECTION: 0003 ADDITIVE ALTERNATE AB1 - WATERLINE WITH FULL ASBESTOS REMOVAL-CHARGE TO 9302  
 ACCT

1240	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
1250	104030030	MISCELLANEOUS ITEMS-INSTALL	50.00	LNFT	150.00	7,500.00	404.04	20,202.00	450.00	22,500.00
1260	104030065	MISCELLANEOUS ITEMS-LNFT	20.00	LNFT	300.00	6,000.00	808.08	16,161.60	900.00	18,000.00
1270	109200008	MOBILIZATION (ALTERNATE)	(1)	LS	64,000.00	64,000.00	45,454.55	45,454.55	100,000.00	100,000.00
1280	301020450	SPECIAL BACKFILL	3,280.00	CUYD	26.75	87,740.00	21.77	71,405.60	27.00	88,560.00
1290	601012015	TEMPORARY WATER SERVICE	1.00	EACH	30,000.00	30,000.00	47,474.75	47,474.75	55,000.00	55,000.00
1300	603000055	BEDDING MATERIAL	300.00	CUYD	35.00	10,500.00	40.40	12,120.00	50.00	15,000.00
1310	603000076	REMOVE WATER LINE	1,490.00	LNFT	20.00	29,800.00	20.20	30,098.00	25.00	37,250.00
1320	603000080	REMOVE WATER VALVE BOX	6.00	EACH	600.00	3,600.00	40.40	242.40	50.00	300.00
1330	603013457	PIPE-PVC 8 IN	1,498.00	LNFT	80.00	119,840.00	55.56	83,228.88	68.00	101,864.00
1340	603013466	PIPE-PVC PRESS 8 IN WATER	263.00	LNFT	85.00	22,355.00	70.71	18,596.73	87.00	22,881.00
1350	603013478	PIPE-PVC PRESS 12 IN WATER	1,455.00	LNFT	110.00	160,050.00	72.73	105,822.15	90.00	130,950.00
1360	603013532	CONNECT TO MAIN	6.00	EACH	2,000.00	12,000.00	5,050.51	30,303.06	6,200.00	37,200.00



Tabulation of Bids

Call Order: 205 Contract ID: 01C18 Counties: Dawson  
 Letting Date: January 24, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: TOWNE ST-RIVER TO MERRILL-GLDV Min: Max:  
 Project(s): (9042024000) STPU 5002(24)  
 MEADE AVENUE - GLENDIVE  
 (9110026000) NH-HSIP 57-7(26)328  
 TOWNE ST-RIVER TO MERRILL-GLDV

SECTION: 0003 ADDITIVE ALTERNATE AB1 - WATERLINE WITH FULL ASBESTOS REMOVAL-CHARGE TO 9302  
 ACCT

1370	603013545	WATER SERVICE CONNECTION	43.00	EACH	2,500.00	107,500.00	1,982.57	85,250.51	1,900.00	81,700.00
1380	603013550	SEWER SERVICE CONNECTION	50.00	EACH	1,200.00	60,000.00	1,464.65	73,232.50	1,900.00	95,000.00
1390	603013553	CONNECT TO EXISTING MANHOLE	1.00	EACH	500.00	500.00	8,585.86	8,585.86	9,600.00	9,600.00
1400	603013562	CONNECT WATER LINE-6 IN	1.00	EACH	4,500.00	4,500.00	10,101.01	10,101.01	12,500.00	12,500.00
1410	603013828	DUCTILE IRON FITTINGS	1,120.00	LB	20.00	22,400.00	30.30	33,936.00	40.00	44,800.00
1420	603014492	HYDRANT ASSEMBLY	3.00	EACH	7,500.00	22,500.00	7,474.75	22,424.25	9,500.00	28,500.00
1430	603016061	STEEL CASING 12 IN	9.00	LNFT	600.00	5,400.00	1,262.63	11,363.67	1,560.00	14,040.00
1440	604000120	REMOVE FIRE HYDRANT	3.00	EACH	500.00	1,500.00	505.05	1,515.15	625.00	1,875.00
1450	604010035	MANHOLE-48 IN TYPE 1	4.00	EACH	7,500.00	30,000.00	4,040.41	16,161.64	5,000.00	20,000.00
1460	615010741	VALVE-GATE 8 IN W/BOX	4.00	EACH	2,500.00	10,000.00	2,525.25	10,101.00	3,000.00	12,000.00
1470	615010749	VALVE-GATE 12 IN W/BOX	2.00	EACH	3,500.00	7,000.00	4,040.41	8,080.82	5,000.00	10,000.00
Section Totals							\$839,685.00	\$776,862.13		\$974,520.00



Tabulation of Bids

Call Order: 205 Contract ID: 01C18 Counties: Dawson

Letting Date: January 24, 2019 District(s): Glendive

Contract Time: 120 WORKING DAYS

Contract Description: TOWNE ST-RIVER TO MERRILL-GLDV

Min: Max:

Project(s): (9042024000) STPU 5002(24)  
MEADE AVENUE - GLENDIVE  
(9110026000) NH-HSIP 57-7(26)328  
TOWNE ST-RIVER TO MERRILL-GLDV

Contract Item Totals	\$3,203,232.00	\$4,230,985.97	\$4,331,953.82
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,203,232.00	\$4,230,985.97	4,331,953.82

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 01219 Counties: Ravalli

Letting Date: February 07, 2019 9:00 A.M. District(s): Missoula Contract 70 WORKING DAYS

Contract Description: LOST TRAIL PASS - NORTH Min: Max:

Project(s): (9234157000) NH 7-1(157)66  
STEVENSVILLE WYE - N & S  
(9301053000) STPS 269-1(53)18  
STEVENSVILLE - SOUTH  
(9491164000) NH 7-1(164)0  
LOST TRAIL PASS - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,704,866.87	113.38%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$5,031,437.35	100.00%	88.20%
2	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$5,427,441.13	107.87%	95.14%
3	2362	L.H.C., INCORPORATED	\$5,519,270.29	109.70%	96.75%
4	2087	NELCON, INC.	\$5,641,436.37	112.12%	98.89%



Montana Department of Transportation

Tabulation of Bids

Call Order: 101 Contract ID: 01219 Counties: Ravalli  
 Letting Date: February 07, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS  
 Contract Description: LOST TRAIL PASS - NORTH Min: Max:  
 Project(s): (9234157000) NH 7-1(157)66  
 STEVENSVILLE WYE - N & S  
 (9301053000) STPS 269-1(53)18  
 STEVENSVILLE - SOUTH  
 (9491164000) NH 7-1(164)0  
 LOST TRAIL PASS - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, PMS OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030019	RESET MISCELLANEOUS	2.00	EACH	250.00	500.00	500.00	1,000.00	650.00	1,300.00
0030	109200005	MOBILIZATION	(1)	LS	600,000.00	600,000.00	670,000.00	670,000.00	681,500.00	681,500.00
0040	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	5,500.00	5,500.00	2,500.00	2,500.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	200.00	MILE	15.00	3,000.00	8.55	1,710.00	15.00	3,000.00
0070	301020340	CRUSHED AGGREGATE COURSE	30.00	CUYD	50.00	1,500.00	50.00	1,500.00	130.00	3,900.00
0080	301020416	SHOULDER GRAVEL	193.00	CUYD	25.00	4,825.00	24.00	4,632.00	41.00	7,913.00
0090	301020625	AGGREGATE TREATMENT	310.00	SQYD	4.00	1,240.00	2.00	620.00	5.00	1,550.00



Tabulation of Bids

Call Order: 101 Contract ID: 01219 Counties: Ravalli  
 Letting Date: February 07, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: LOST TRAIL PASS - NORTH Min: Max:  
 Project(s): (9234157000) NH 7-1(157)66  
 STEVENSVILLE WYE - N & S  
 (9301053000) STPS 269-1(53)18  
 STEVENSVILLE - SOUTH  
 (9491164000) NH 7-1(164)0  
 LOST TRAIL PASS - NORTH

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

0100	401020048	PLANT MIX SURF GR S-1/2 IN	36,551.00	TON	35.50	1,297,560.50	32.00	1,169,632.00	34.00	1,242,734.00
0110	401020300	HYDRATED LIME	512.00	TON	250.00	128,000.00	230.00	117,760.00	235.00	120,320.00
0120	402020092	ASPHALT CEMENT PG 64-28	2,119.30	TON	625.00	1,324,562.50	500.00	1,059,650.00	550.00	1,165,615.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	15,029.00	GAL	2.25	33,815.25	2.00	30,058.00	2.50	37,572.50
0140	402020320	EMULSIFIED ASPHALT-FOG SEAL	27,278.00	GAL	3.00	81,834.00	3.50	95,473.00	3.50	95,473.00
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	676.20	TON	625.00	422,625.00	625.00	422,625.00	625.00	422,625.00
0160	409000000	FINAL SWEEP AND BROOM	0.90	CRMI	2,000.00	1,800.00	2,000.00	1,800.00	2,000.00	1,800.00
0170	409000010	COVER-TYPE 1	275,941.00	SQYD	0.65	179,361.65	0.50	137,970.50	0.65	179,361.65
0180	409000020	COVER-TYPE 2	103,439.00	SQYD	0.68	70,338.52	0.50	51,719.50	0.75	77,579.25
0190	411010000	COLD MILLING	269,100.00	SQYD	1.85	497,835.00	1.35	363,285.00	1.50	403,650.00
0200	411011135	RUMBLE STRIPS	1.60	MILE	1,400.00	2,240.00	2,600.00	4,160.00	2,255.00	3,608.00
0210	552010160	BRIDGE DECK CRACK SEAL	2,710.60	SQYD	15.00	40,659.00	9.00	24,395.40	9.75	26,428.35
0220	557010544	REVISE TIMBER BRIDGE RAIL-THRIE BEAM	172.90	LNFT	320.00	55,328.00	345.00	59,650.50	375.00	64,837.50



Tabulation of Bids

Call Order: 101 Contract ID: 01219 Counties: Ravalli  
 Letting Date: February 07, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: LOST TRAIL PASS - NORTH Min: Max:  
 Project(s): (9234157000) NH 7-1(157)66  
 STEVENSVILLE WYE - N & S  
 (9301053000) STPS 269-1(53)18  
 STEVENSVILLE - SOUTH  
 (9491164000) NH 7-1(164)0  
 LOST TRAIL PASS - NORTH

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

Item No	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0230	562000020	CLASS A BRIDGE DECK REPAIR	2.00	SQYD	635.00	1,270.00	450.00	900.00	450.00 900.00
0240	603014242	ADJUST VALVE BOX	5.00	EACH	1,685.00	8,425.00	450.00	2,250.00	345.00 1,725.00
0250	604000100	ADJUST MANHOLE	4.00	EACH	650.00	2,600.00	800.00	3,200.00	975.00 3,900.00
0260	604000260	ADJUST DROP INLET	2.00	EACH	800.00	1,600.00	750.00	1,500.00	825.00 1,650.00
0270	604010184	CONCRETE APRON	2.00	EACH	800.00	1,600.00	675.00	1,350.00	400.00 800.00
0280	606010135	ANCHOR POST	4.00	EACH	2,200.00	8,800.00	2,850.00	11,400.00	3,500.00 14,000.00
0290	606010140	GUARDRAIL END SECTION WIDENING	8.00	EACH	1,100.00	8,800.00	400.00	3,200.00	1,050.00 8,400.00
0300	606010330	MGS GUARDRAIL	6,576.70	LNFT	25.00	164,417.50	19.30	126,930.31	19.00 124,957.30
0310	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	2,800.00	22,400.00	2,650.00	21,200.00	2,800.00 22,400.00
0320	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,200.00	12,800.00	3,430.00	13,720.00	3,300.00 13,200.00
0330	606010385	REMOVE GUARDRAIL	6,422.30	LNFT	2.50	16,055.75	2.25	14,450.18	3.25 20,872.48
0340	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,300.00	2,600.00	715.00	1,430.00	800.00 1,600.00
0350	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	2,400.00	9,600.00	715.00	2,860.00	2,500.00 10,000.00





Tabulation of Bids

Call Order: 101 Contract ID: 01219 Counties: Ravalli  
Letting Date: February 07, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: LOST TRAIL PASS - NORTH Min: Max:  
Project(s): (9234157000) NH 7-1(157)66  
STEVENSVILLE WYE - N & S  
(9301053000) STPS 269-1(53)18  
STEVENSVILLE - SOUTH  
(9491164000) NH 7-1(164)0  
LOST TRAIL PASS - NORTH

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

0360	608010020	SIDEWALK-CONCRETE 4 IN	359.40	SQYD	75.00	26,955.00	135.00	48,519.00	145.00	52,113.00
0370	608010125	DETEC WARNING DEVICES-TYPE 1	36.30	SQYD	400.00	14,520.00	305.00	11,071.50	350.00	12,705.00
0380	609010200	CURB AND GUTTER-CONC	719.60	LNFT	35.00	25,186.00	40.00	28,784.00	54.00	38,858.40
0390	610100559	REVEGETATION	(1)	LS	9,000.00	9,000.00	4,000.00	4,000.00	5,000.00	5,000.00
0400	617000000	FOUNDATION-CONCRETE	0.50	CUYD	2,000.00	1,000.00	1,900.00	950.00	2,200.00	1,100.00
0410	617183056	STANDARD-STL TYPE 10-A-500-6	1.00	EACH	2,250.00	2,250.00	2,795.00	2,795.00	5,500.00	5,500.00
0420	617303300	HIGH EFFICACY LUMINAIRE LED	1.00	EACH	675.00	675.00	700.00	700.00	650.00	650.00
0430	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,000.00	1,000.00	875.00	875.00	540.00	540.00
0440	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.79	197,500.00	0.50	125,000.00	0.68	170,000.00
0450	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	350.00	700.00	500.00	1,000.00	1,500.00	3,000.00
0460	618190100	TEMPORARY BARRIER RAIL	230.00	LNFT	40.00	9,200.00	22.95	5,278.50	30.00	6,900.00
0470	618190110	RESET TEMP BARRIER RAIL	230.00	LNFT	15.00	3,450.00	2.95	678.50	2.25	517.50
0480	619010058	SIGNS-ALUM SHEET INCR IV	824.80	SQFT	21.00	17,320.80	23.55	19,424.04	25.00	20,620.00



Tabulation of Bids

Call Order: 101 Contract ID: 01219 Counties: Ravalli  
 Letting Date: February 07, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: LOST TRAIL PASS - NORTH Min: Max:  
 Project(s): (9234157000) NH 7-1(157)66  
 STEVENSVILLE WYE - N & S  
 (9301053000) STPS 269-1(53)18  
 STEVENSVILLE - SOUTH  
 (9491164000) NH 7-1(164)0  
 LOST TRAIL PASS - NORTH

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

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0490	619010062	SIGNS-ALUM SHEET INCR XI	182.60	SQFT	22.00	4,017.20	23.40	4,272.84	20.00	3,652.00
0500	619010086	SIGNS-ALUM REFL SHEET IV	560.60	SQFT	24.00	13,454.40	29.70	16,649.82	24.00	13,454.40
0510	619010090	SIGNS-ALUM REFL SHEET XI	1,175.40	SQFT	22.00	25,858.80	25.65	30,149.01	22.00	25,858.80
0520	619010230	REMOVE SIGN	206.00	EACH	50.00	10,300.00	50.00	10,300.00	25.00	5,150.00
0530	619010240	REMOVE SIGN-GUIDE	25.00	EACH	225.00	5,625.00	235.00	5,875.00	300.00	7,500.00
0540	619010300	POSTS-TUBULAR STEEL	369.00	LB	6.00	2,214.00	4.45	1,642.05	8.50	3,136.50
0550	619010310	POSTS-STEEL U SIGN	554.00	LB	6.00	3,324.00	6.00	3,324.00	2.50	1,385.00
0560	619010320	POSTS-STEEL STRUCTURAL SIGN	859.00	LB	6.00	5,154.00	4.25	3,650.75	8.50	7,301.50
0570	619010340	POSTS-TUBULAR STEEL-SQ-PERF	619.00	LB	6.00	3,714.00	10.00	6,190.00	7.00	4,333.00
0580	619010480	POLES-TREATED WOOD 4 IN	274.00	LNFT	12.00	3,288.00	12.70	3,479.80	10.00	2,740.00
0590	619010490	POLES-TREATED WOOD 5 IN	226.00	LNFT	13.00	2,938.00	12.95	2,926.70	12.00	2,712.00
0600	619010500	POLES-TREATED WOOD 6 IN	16.00	LNFT	14.00	224.00	20.00	320.00	15.00	240.00
0610	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,100.00	2,200.00	1,150.00	2,300.00	1,000.00	2,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 01219 Counties: Ravalli  
 Letting Date: February 07, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: LOST TRAIL PASS - NORTH Min: Max:  
 Project(s): (9234157000) NH 7-1(157)66  
 STEVENSVILLE WYE - N & S  
 (9301053000) STPS 269-1(53)18  
 STEVENSVILLE - SOUTH  
 (9491164000) NH 7-1(164)0  
 LOST TRAIL PASS - NORTH

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

0620	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	4.00	EACH	1,100.00	4,400.00	1,150.00	4,600.00	1,000.00	4,000.00
0630	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	2.00	EACH	1,200.00	2,400.00	1,100.00	2,200.00	1,000.00	2,000.00
0640	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	1.00	EACH	1,200.00	1,200.00	1,100.00	1,100.00	1,000.00	1,000.00
0650	619011001	DELINEATOR SNOWPOLE-DES A	124.00	EACH	38.00	4,712.00	53.30	6,609.20	41.00	5,084.00
0660	619011002	DELINEATOR SNOWPOLE-DES F	54.00	EACH	40.00	2,160.00	56.60	3,056.40	41.00	2,214.00
0670	619011004	DELINEATOR SNOWPOLE-DES C	246.00	EACH	37.00	9,102.00	58.65	14,427.90	43.00	10,578.00
0680	619011010	DELINEATOR DES A	197.00	EACH	26.00	5,122.00	27.25	5,368.25	22.00	4,334.00
0690	619011030	DELINEATOR DES C	45.00	EACH	26.00	1,170.00	31.05	1,397.25	25.00	1,125.00
0700	619011040	DELINEATOR DES D	51.00	EACH	28.00	1,428.00	31.95	1,629.45	29.00	1,479.00
0710	619011060	DELINEATOR DES F	44.00	EACH	28.00	1,232.00	28.50	1,254.00	24.00	1,056.00
0720	620010301	CURB MARKING-YELLOW EPOXY	192.00	GAL	225.00	43,200.00	175.00	33,600.00	190.00	36,480.00
0730	620011105	WORDS AND SYMBOLS-WHITE PAINT	81.00	GAL	200.00	16,200.00	175.00	14,175.00	175.00	14,175.00
0740	620011110	WORDS AND SYMBOLS-YELLOW PAINT	15.00	GAL	200.00	3,000.00	175.00	2,625.00	175.00	2,625.00



Tabulation of Bids

Call Order: 101      Contract ID: 01219      Counties: Ravalli  
 Letting Date: February 07, 2019      District(s): Missoula      Contract Time: 70 WORKING DAYS  
 Contract Description: LOST TRAIL PASS - NORTH      Min:      Max:  
 Project(s): (9234157000) NH 7-1(157)66  
 STEVENSVILLE WYE - N & S  
 (9301053000) STPS 269-1(53)18  
 STEVENSVILLE - SOUTH  
 (9491164000) NH 7-1(164)0  
 LOST TRAIL PASS - NORTH

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

Item	Code	Description	Quantity	Unit	Unit Price	Amount	Min Price	Min Amount	Max Price	Max Amount
0750	620011260	WORDS AND SYMBOLS-WHITE EPOXY	54.00	GAL	325.00	17,550.00	275.00	14,850.00	285.00	15,390.00
0760	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	10.00	GAL	325.00	3,250.00	275.00	2,750.00	285.00	2,850.00
0770	620012950	TEMPORARY STRIPING	32.80	MILE	425.00	13,940.00	400.00	13,120.00	425.00	13,940.00
0780	620013000	STRIPING-WHITE PAINT	1,132.00	GAL	28.00	31,696.00	26.00	29,432.00	27.00	30,564.00
0790	620013960	STRIPING-WHITE EPOXY	795.00	GAL	65.00	51,675.00	47.00	37,365.00	48.00	38,160.00
0800	620014000	STRIPING-YELLOW PAINT	928.00	GAL	28.00	25,984.00	26.00	24,128.00	27.00	25,056.00
0810	620014960	STRIPING-YELLOW EPOXY	629.00	GAL	65.00	40,885.00	47.00	29,563.00	48.00	30,192.00
Section Totals						\$5,704,866.87		\$5,031,437.35		\$5,427,441.13

Contract Item Totals	\$5,704,866.87	\$5,031,437.35	\$5,427,441.13
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,704,866.87	\$5,031,437.35	5,427,441.13

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 01219 Counties: Ravalli  
 Letting Date: February 07, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS  
 Contract Description: LOST TRAIL PASS - NORTH Min: Max:  
 Project(s): (9234157000) NH 7-1(157)66  
 STEVENSVILLE WYE - N & S  
 (9301053000) STPS 269-1(53)18  
 STEVENSVILLE - SOUTH  
 (9491164000) NH 7-1(164)0  
 LOST TRAIL PASS - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) L.H.C., INCORPORATED		(4) NELCON, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 COLD MILLING, PMS OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	104030019	RESET MISCELLANEOUS	2.00	EACH	963.09	1,926.18	500.00	1,000.00		
0030	109200005	MOBILIZATION	(1)	LS	628,456.00	628,456.00	836,000.00	836,000.00		
0040	208010000	BMP ADMINISTRATION	(1)	LS	5,677.89	5,677.89	13,000.00	13,000.00		
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	200.00	MILE	9.04	1,808.00	16.45	3,290.00		
0070	301020340	CRUSHED AGGREGATE COURSE	30.00	CUYD	500.60	15,018.00	100.00	3,000.00		
0080	301020416	SHOULDER GRAVEL	193.00	CUYD	51.84	10,005.12	37.65	7,266.45		
0090	301020625	AGGREGATE TREATMENT	310.00	SQYD	5.65	1,751.50	2.60	806.00		



Tabulation of Bids

Call Order: 101 Contract ID: 01219 Counties: Ravalli  
 Letting Date: February 07, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: LOST TRAIL PASS - NORTH Min: Max:  
 Project(s): (9234157000) NH 7-1(157)66  
 STEVENSVILLE WYE - N & S  
 (9301053000) STPS 269-1(53)18  
 STEVENSVILLE - SOUTH  
 (9491164000) NH 7-1(164)0  
 LOST TRAIL PASS - NORTH

SECTION:	0001	COLD MILLING, PMS OVERLAY, SEAL & COVER							
0100	401020048	PLANT MIX SURF GR S-1/2 IN	36,551.00	TON	33.70	1,231,768.70	37.75	1,379,800.25	
0110	401020300	HYDRATED LIME	512.00	TON	221.00	113,152.00	217.00	111,104.00	
0120	402020092	ASPHALT CEMENT PG 64-28	2,119.30	TON	541.00	1,146,541.30	475.00	1,006,667.50	
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	15,029.00	GAL	3.45	51,850.05	3.70	55,607.30	
0140	402020320	EMULSIFIED ASPHALT-FOG SEAL	27,278.00	GAL	2.17	59,193.26	2.75	75,014.50	
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	676.20	TON	612.00	413,834.40	633.00	428,034.60	
0160	409000000	FINAL SWEEP AND BROOM	0.90	CRMI	2,261.16	2,035.04	2,000.00	1,800.00	
0170	409000010	COVER-TYPE 1	275,941.00	SQYD	0.62	171,083.42	0.81	223,512.21	
0180	409000020	COVER-TYPE 2	103,439.00	SQYD	0.74	76,544.86	0.69	71,372.91	
0190	411010000	COLD MILLING	269,100.00	SQYD	1.77	476,307.00	1.40	376,740.00	
0200	411011135	RUMBLE STRIPS	1.60	MILE	2,215.82	3,545.31	1,500.00	2,400.00	
0210	552010160	BRIDGE DECK CRACK SEAL	2,710.60	SQYD	10.18	27,593.91	9.00	24,395.40	
0220	557010544	REVISE TIMBER BRIDGE RAIL-THRIE BEAM	172.90	LNFT	395.70	68,416.53	350.00	60,515.00	



Tabulation of Bids

Call Order: 101 Contract ID: 01219 Counties: Ravalli  
 Letting Date: February 07, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS  
 Contract Description: LOST TRAIL PASS - NORTH Min: Max:  
 Project(s): (9234157000) NH 7-1(157)66  
 STEVENSVILLE WYE - N & S  
 (9301053000) STPS 269-1(53)18  
 STEVENSVILLE - SOUTH  
 (9491164000) NH 7-1(164)0  
 LOST TRAIL PASS - NORTH

SECTION:	0001	COLD MILLING, PMS OVERLAY, SEAL & COVER							
0230	562000020	CLASS A BRIDGE DECK REPAIR	2.00	SQYD	508.76	1,017.52	450.00	900.00	
0240	603014242	ADJUST VALVE BOX	5.00	EACH	766.98	3,834.90	700.00	3,500.00	
0250	604000100	ADJUST MANHOLE	4.00	EACH	1,359.63	5,438.52	800.00	3,200.00	
0260	604000260	ADJUST DROP INLET	2.00	EACH	1,044.35	2,088.70	900.00	1,800.00	
0270	604010184	CONCRETE APRON	2.00	EACH	939.14	1,878.28	385.00	770.00	
0280	606010135	ANCHOR POST	4.00	EACH	3,843.97	15,375.88	3,400.00	13,600.00	
0290	606010140	GUARDRAIL END SECTION WIDENING	8.00	EACH	2,279.96	18,239.68	1,050.00	8,400.00	
0300	606010330	MGS GUARDRAIL	6,576.70	LNFT	20.35	133,835.85	38.00	249,914.60	
0310	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	2,962.12	23,696.96	2,620.00	20,960.00	
0320	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,448.27	13,793.08	3,050.00	12,200.00	
0330	606010385	REMOVE GUARDRAIL	6,422.30	LNFT	3.39	21,771.60	3.00	19,266.90	
0340	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	847.94	1,695.88	750.00	1,500.00	
0350	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	2,713.39	10,853.56	2,400.00	9,600.00	



Tabulation of Bids

Call Order: 101 Contract ID: 01219 Counties: Ravalli  
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Contract Description: LOST TRAIL PASS - NORTH Min: Max:  
 Project(s): (9234157000) NH 7-1(157)66  
 STEVENSVILLE WYE - N & S  
 (9301053000) STPS 269-1(53)18  
 STEVENSVILLE - SOUTH  
 (9491164000) NH 7-1(164)0  
 LOST TRAIL PASS - NORTH

SECTION:	0001	COLD MILLING, PMS OVERLAY, SEAL & COVER						
0360	608010020	SIDEWALK-CONCRETE 4 IN	359.40	SQYD	159.14	57,194.92	100.00	35,940.00
0370	608010125	DETEC WARNING DEVICES-TYPE 1	36.30	SQYD	390.05	14,158.82	345.00	12,523.50
0380	609010200	CURB AND GUTTER-CONC	719.60	LNFT	97.82	70,391.27	38.50	27,704.60
0390	610100559	REVEGETATION	(1)	LS	14,098.12	14,098.12	3,000.00	3,000.00
0400	617000000	FOUNDATION-CONCRETE	0.50	CUYD	2,148.10	1,074.05	950.00	475.00
0410	617183056	STANDARD-STL TYPE 10-A-500-6	1.00	EACH	3,159.97	3,159.97	2,795.00	2,795.00
0420	617303300	HIGH EFFICACY LUMINAIRE LED	1.00	EACH	791.41	791.41	700.00	700.00
0430	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	989.26	989.26	875.00	875.00
0440	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.77	192,500.00	0.68	170,000.00
0450	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,582.81	3,165.62	1,400.00	2,800.00
0460	618190100	TEMPORARY BARRIER RAIL	230.00	LNFT	33.92	7,801.60	30.00	6,900.00
0470	618190110	RESET TEMP BARRIER RAIL	230.00	LNFT	2.54	584.20	2.25	517.50
0480	619010058	SIGNS-ALUM SHEET INCR IV	824.80	SQFT	27.13	22,376.82	24.00	19,795.20





Tabulation of Bids

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Contract Description: LOST TRAIL PASS - NORTH Min: Max:  
Project(s): (9234157000) NH 7-1(157)66  
STEVENSVILLE WYE - N & S  
(9301053000) STPS 269-1(53)18  
STEVENSVILLE - SOUTH  
(9491164000) NH 7-1(164)0  
LOST TRAIL PASS - NORTH

SECTION:	0001	COLD MILLING, PMS OVERLAY, SEAL & COVER							
0490	619010062	SIGNS-ALUM SHEET INCR XI	182.60	SQFT	21.48	3,922.25	19.00	3,469.40	
0500	619010086	SIGNS-ALUM REFL SHEET IV	560.60	SQFT	25.72	14,418.63	22.75	12,753.65	
0510	619010090	SIGNS-ALUM REFL SHEET XI	1,175.40	SQFT	23.74	27,904.00	21.00	24,683.40	
0520	619010230	REMOVE SIGN	206.00	EACH	28.26	5,821.56	25.00	5,150.00	
0530	619010240	REMOVE SIGN-GUIDE	25.00	EACH	339.17	8,479.25	300.00	7,500.00	
0540	619010300	POSTS-TUBULAR STEEL	369.00	LB	9.04	3,335.76	8.00	2,952.00	
0550	619010310	POSTS-STEEL U SIGN	554.00	LB	2.83	1,567.82	2.50	1,385.00	
0560	619010320	POSTS-STEEL STRUCTURAL SIGN	859.00	LB	9.04	7,765.36	8.00	6,872.00	
0570	619010340	POSTS-TUBULAR STEEL-SQ-PERF	619.00	LB	7.35	4,549.65	6.50	4,023.50	
0580	619010480	POLES-TREATED WOOD 4 IN	274.00	LNFT	11.31	3,098.94	10.00	2,740.00	
0590	619010490	POLES-TREATED WOOD 5 IN	226.00	LNFT	13.57	3,066.82	12.00	2,712.00	
0600	619010500	POLES-TREATED WOOD 6 IN	16.00	LNFT	16.96	271.36	15.00	240.00	
0610	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,102.32	2,204.64	975.00	1,950.00	



Tabulation of Bids

Call Order: 101 Contract ID: 01219 Counties: Ravalli  
Letting Date: February 07, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: LOST TRAIL PASS - NORTH Min: Max:  
Project(s): (9234157000) NH 7-1(157)66  
STEVENSVILLE WYE - N & S  
(9301053000) STPS 269-1(53)18  
STEVENSVILLE - SOUTH  
(9491164000) NH 7-1(164)0  
LOST TRAIL PASS - NORTH

SECTION:	0001	COLD MILLING, PMS OVERLAY, SEAL & COVER							
0620	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	4.00	EACH	1,102.32	4,409.28	975.00	3,900.00	
0630	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	2.00	EACH	1,102.32	2,204.64	975.00	1,950.00	
0640	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	1.00	EACH	1,102.32	1,102.32	975.00	975.00	
0650	619011001	DELINEATOR SNOWPOLE-DES A	124.00	EACH	45.22	5,607.28	40.00	4,960.00	
0660	619011002	DELINEATOR SNOWPOLE-DES F	54.00	EACH	45.22	2,441.88	40.00	2,160.00	
0670	619011004	DELINEATOR SNOWPOLE-DES C	246.00	EACH	47.48	11,680.08	42.00	10,332.00	
0680	619011010	DELINEATOR DES A	197.00	EACH	23.74	4,676.78	21.00	4,137.00	
0690	619011030	DELINEATOR DES C	45.00	EACH	27.13	1,220.85	24.00	1,080.00	
0700	619011040	DELINEATOR DES D	51.00	EACH	31.66	1,614.66	28.00	1,428.00	
0710	619011060	DELINEATOR DES F	44.00	EACH	26.00	1,144.00	23.00	1,012.00	
0720	620010301	CURB MARKING-YELLOW EPOXY	192.00	GAL	197.85	37,987.20	175.00	33,600.00	
0730	620011105	WORDS AND SYMBOLS-WHITE PAINT	81.00	GAL	197.85	16,025.85	175.00	14,175.00	
0740	620011110	WORDS AND SYMBOLS-YELLOW PAINT	15.00	GAL	197.85	2,967.75	175.00	2,625.00	



Tabulation of Bids

Call Order: 101 Contract ID: 01219 Counties: Ravalli  
 Letting Date: February 07, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS  
 Contract Description: LOST TRAIL PASS - NORTH Min: Max:  
 Project(s): (9234157000) NH 7-1(157)66  
 STEVENSVILLE WYE - N & S  
 (9301053000) STPS 269-1(53)18  
 STEVENSVILLE - SOUTH  
 (9491164000) NH 7-1(164)0  
 LOST TRAIL PASS - NORTH

SECTION:	0001	COLD MILLING, PMS OVERLAY, SEAL & COVER							
0750	620011260	WORDS AND SYMBOLS-WHITE EPOXY	54.00	GAL	310.91	16,789.14	275.00	14,850.00	
0760	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	10.00	GAL	310.91	3,109.10	275.00	2,750.00	
0770	620012950	TEMPORARY STRIPING	32.80	MILE	452.23	14,833.14	400.00	13,120.00	
0780	620013000	STRIPING-WHITE PAINT	1,132.00	GAL	29.40	33,280.80	26.00	29,432.00	
0790	620013960	STRIPING-WHITE EPOXY	795.00	GAL	53.14	42,246.30	47.00	37,365.00	
0800	620014000	STRIPING-YELLOW PAINT	928.00	GAL	29.40	27,283.20	26.00	24,128.00	
0810	620014960	STRIPING-YELLOW EPOXY	629.00	GAL	53.14	33,425.06	47.00	29,563.00	
Section Totals					\$5,519,270.29		\$5,641,436.37		

Contract Item Totals	\$5,519,270.29	\$5,641,436.37
Contract Time Totals		
Contract Grand Totals	\$5,519,270.29	\$5,641,436.37

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 05219 Counties: Madison

Letting Date: February 07, 2019 9:00 A.M. District(s): Butte

Contract 12/13/19 COMPLETION DATE

Contract Description: VARNEY BRIDGE - 8 M S ENNIS  
Project(s): (9038011000) STPBIP 249-1(11)8  
VARNEY BRIDGE - 8 M S ENNIS

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,149,274.15	120.72%	100.00%
1	7947	BATTLE RIDGE BUILDERS, LLC	\$4,265,379.20	100.00%	82.83%
2	2110	FRONTIER WEST, LLC	\$4,327,777.77	101.46%	84.05%
3	6275	DICK ANDERSON CONSTRUCTION, INC. - GFLS	\$4,619,004.10	108.29%	89.70%
4	0508	MALCOLM INTERNATIONAL, LLC	\$4,710,207.85	110.43%	91.47%
5	2185	HAMILTON CONSTRUCTION CO.	\$5,047,632.10	118.34%	98.03%



Montana Department of Transportation

Tabulation of Bids

Call Order: 102 Contract ID: 05219 Counties: Madison  
 Letting Date: February 07, 2019 District(s): Butte Contract Time: 12/13/19 COMPLETION DATE  
 Contract Description: VARNEY BRIDGE - 8 M S ENNIS Min: Max:  
 Project(s): (9038011000) STPBIP 249-1(11)8  
 VARNEY BRIDGE - 8 M S ENNIS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BATTLE RIDGE BUILDERS, LLC		(2) FRONTIER WEST, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, 250' PREFAB STL TRUSS, SIGNING & RIPRAP										
0010	103000000	TRAINING PROGRAM	500.00	HOURL	20.00	10,000.00	10.00	5,000.00	10.00	5,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,800.00	2,800.00	3,500.00	3,500.00	3,370.22	3,370.22
0030	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	10,000.00	10,000.00	12,000.00	12,000.00	17,777.00	17,777.00
0050	105080115	FINISH GRADE CONTROL	4,500.00	CRFT	1.25	5,625.00	2.15	9,675.00	2.10	9,450.00
0060	105080200	BRIDGE SURVEY	(1)	LS	8,500.00	8,500.00	5,500.00	5,500.00	3,000.00	3,000.00
0070	109200005	MOBILIZATION	(1)	LS	660,000.00	660,000.00	531,000.00	531,000.00	700,777.00	700,777.00
0080	202020041	REMOVE STRUCTURE	(1)	LS	150,000.00	150,000.00	180,000.00	180,000.00	327,777.00	327,777.00
0090	203020310	SPECIAL BORROW-NEAT LINE	5,986.00	CUYD	22.00	131,692.00	29.50	176,587.00	30.00	179,580.00
0100	203020375	EMBANKMENT IN PLACE	4,588.00	CUYD	16.00	73,408.00	11.25	51,615.00	12.00	55,056.00
0110	203080100	TOPSOIL-SALVAGING AND PLACING	1,034.00	CUYD	10.00	10,340.00	15.50	16,027.00	15.00	15,510.00



Tabulation of Bids

Call Order: 102 Contract ID: 05219 Counties: Madison  
 Letting Date: February 07, 2019 District(s): Butte Contract Time: 12/13/19 COMPLETION DATE  
 Contract Description: VARNEY BRIDGE - 8 M S ENNIS Min: Max:  
 Project(s): (9038011000) STPBIP 249-1(11)8  
 VARNEY BRIDGE - 8 M S ENNIS

SECTION: 0001 GRADE, GRAVEL, 250' PREFAB STL TRUSS, SIGNING & RIPRAP

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	208010150 TEMPORARY EROSION CONTROL - LS	(1)	LS	30,000.00	30,000.00	22,000.00	22,000.00	40,000.00	40,000.00
0130	208010200 TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	208010500 BIOENGINEERED BANK	(1)	LS	40,000.00	40,000.00	71,500.00	71,500.00	88,000.00	88,000.00
0150	209010160 TEMPORARY SHORING	(1)	LS	20,000.00	20,000.00	37,000.00	37,000.00	97,777.00	97,777.00
0160	301020254 BRIDGE END BACKFILL-TYPE 3	791.00	CUYD	50.00	39,550.00	41.00	32,431.00	40.00	31,640.00
0175	301020340 CRUSHED AGGREGATE COURSE	1,162.00	CUYD	45.00	52,290.00	46.00	53,452.00	45.00	52,290.00
0180	301020450 SPECIAL BACKFILL	376.00	CUYD	30.00	11,280.00	48.00	18,048.00	48.00	18,048.00
0190	301020526 TOP SURFACING GR 3B	321.00	CUYD	65.00	20,865.00	77.00	24,717.00	72.00	23,112.00
0200	301020625 AGGREGATE TREATMENT	4,997.00	SQYD	0.45	2,248.65	2.00	9,994.00	1.85	9,244.45
0210	551020030 CONCRETE-CLASS GENERAL	8.40	CUYD	2,000.00	16,800.00	1,250.00	10,500.00	1,200.00	10,080.00
0220	551020035 CONCRETE-CLASS STRUCTURE	100.00	CUYD	600.00	60,000.00	500.00	50,000.00	500.00	50,000.00
0230	551020166 CONCRETE-CLASS DRILLED SHAFT	123.60	CUYD	350.00	43,260.00	500.00	61,800.00	300.00	37,080.00
0240	552010053 BRIDGE SUPERSTRUCTURE	(1)	LS	2,500,000.00	2,500,000.00	2,021,930.00	2,021,930.00	1,777,777.00	1,777,777.00
0250	555010100 REINFORCING STEEL	9,752.00	LB	3.00	29,256.00	1.80	17,553.60	1.35	13,165.20
0260	555010400 REINFORCING STEEL-SEISMIC	27,562.00	LB	3.00	82,686.00	1.80	49,611.60	1.55	42,721.10



Tabulation of Bids

Call Order: 102 Contract ID: 05219 Counties: Madison  
 Letting Date: February 07, 2019 District(s): Butte Contract Time: 12/13/19 COMPLETION DATE  
 Contract Description: VARNEY BRIDGE - 8 M S ENNIS Min: Max:  
 Project(s): (9038011000) STPBIP 249-1(11)8  
 VARNEY BRIDGE - 8 M S ENNIS

SECTION: 0001 GRADE, GRAVEL, 250' PREFAB STL TRUSS, SIGNING & RIPRAP

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0270	557010011 BRIDGE RAIL-W740	516.90 LNFT	195.00	100,795.50	150.00	77,535.00	140.00	72,366.00
0280	557010110 HAND RAIL	516.90 LNFT	185.00	95,626.50	60.00	31,014.00	50.00	25,845.00
0290	558000140 DRILLED SHAFT - 4.0 FT	267.00 LNFT	1,400.00	373,800.00	620.00	165,540.00	500.00	133,500.00
0300	558001300 TEMP DRILLED SHAFT CASING	267.00 LNFT	340.00	90,780.00	104.00	27,768.00	75.00	20,025.00
0310	558010050 THERMAL INTEGRITY PROFILER	2.00 EACH	5,635.00	11,270.00	4,000.00	8,000.00	4,000.00	8,000.00
0320	603000050 GRANULAR BEDDING MATERIAL	69.00 CUYD	60.00	4,140.00	50.00	3,450.00	50.00	3,450.00
0330	603000060 FOUNDATION MATERIAL	75.00 CUYD	40.00	3,000.00	42.00	3,150.00	40.00	3,000.00
0340	603011150 CSPA 60 IN	58.00 LNFT	175.00	10,150.00	200.00	11,600.00	185.00	10,730.00
0350	603013343 REIN CONC BOX 12 X 4	60.00 LNFT	1,000.00	60,000.00	1,200.00	72,000.00	1,200.00	72,000.00
0360	603587020 REMOVE PIPE CULVERT	40.60 LNFT	22.00	893.20	18.00	730.80	17.00	690.20
0370	606010265 GRD RL-BOX BEAM/BR APP-SEC TYPE 1	4.00 EACH	3,700.00	14,800.00	7,745.00	30,980.00	7,500.00	30,000.00
0380	606010641 GD RL BOX BEAM OPT TERM SEC	4.00 EACH	4,600.00	18,400.00	8,100.00	32,400.00	8,000.00	32,000.00
0390	607000355 FENCE-JACKLEG WIRE	232.00 LNFT	9.00	2,088.00	16.00	3,712.00	15.00	3,480.00
0400	607000360 FENCE-JACKLEG POLE	99.00 LNFT	15.00	1,485.00	19.00	1,881.00	18.00	1,782.00
0410	607100009 FENCE - WILDLIFE FRIENDLY FW	1,724.00 LNFT	2.50	4,310.00	2.10	3,620.40	2.00	3,448.00



Tabulation of Bids

Call Order: 102      Contract ID: 05219      Counties: Madison  
 Letting Date: February 07, 2019      District(s): Butte      Contract Time: 12/13/19 COMPLETION DATE  
 Contract Description: VARNEY BRIDGE - 8 M S ENNIS      Min:      Max:  
 Project(s): (9038011000) STPBIP 249-1(11)8  
 VARNEY BRIDGE - 8 M S ENNIS

SECTION: 0001 GRADE, GRAVEL, 250' PREFAB STL TRUSS, SIGNING & RIPRAP

Item ID	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0420	607100362 FARM FENCE-PANEL/SINGLE FM	28.00	EACH	160.00	4,480.00	190.00	5,320.00	180.00	5,040.00
0430	607100430 FARM GATE-WIRE-TYPE G-2	32.00	LNFT	12.00	384.00	12.00	384.00	10.00	320.00
0440	607100551 FENCE-TEMPORARY	860.00	LNFT	1.50	1,290.00	1.60	1,376.00	1.50	1,290.00
0450	607100720 DEADMAN	2.00	EACH	45.00	90.00	60.00	120.00	50.00	100.00
0460	607150125 RESET FENCE	126.00	LNFT	11.00	1,386.00	6.00	756.00	5.00	630.00
0470	610010100 TOPSOIL	1,100.00	CUYD	65.00	71,500.00	42.00	46,200.00	38.00	41,800.00
0480	610100101 SEEDING AREA NO 1	1.00	ACRE	700.00	700.00	1,250.00	1,250.00	1,000.00	1,000.00
0490	610100102 SEEDING AREA NO 2	0.20	ACRE	800.00	160.00	25,550.00	5,110.00	32,000.00	6,400.00
0500	610100103 SEEDING AREA NO 3	1.00	ACRE	300.00	300.00	1,250.00	1,250.00	850.00	850.00
0510	610100326 FERTILIZING AREA NO 1	1.00	ACRE	150.00	150.00	500.00	500.00	210.00	210.00
0520	610100327 FERTILIZING AREA NO 2	0.20	ACRE	100.00	20.00	500.00	100.00	210.00	42.00
0530	610100555 CONDITION SEEDBED SURFACE	1.00	ACRE	450.00	450.00	550.00	550.00	550.00	550.00
0540	610100560 RIPRAP REVEGETATION	663.00	SQYD	25.00	16,575.00	15.00	9,945.00	28.00	18,564.00
0550	610100561 EROSION CONTROL BLANKET-LONG-TERM	731.00	SQYD	3.50	2,558.50	7.00	5,117.00	5.00	3,655.00
0560	610220050 MULCH-COMPOST	1.00	ACRE	10,000.00	10,000.00	14,500.00	14,500.00	9,000.00	9,000.00





Tabulation of Bids

Call Order: 102 Contract ID: 05219 Counties: Madison  
 Letting Date: February 07, 2019 District(s): Butte Contract Time: 12/13/19 COMPLETION DATE  
 Contract Description: VARNEY BRIDGE - 8 M S ENNIS Min: Max:  
 Project(s): (9038011000) STPBIP 249-1(11)8  
 VARNEY BRIDGE - 8 M S ENNIS

SECTION: 0001 GRADE, GRAVEL, 250' PREFAB STL TRUSS, SIGNING & RIPRAP

Item No	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Estimate	Low Bid	High Bid
0570	611010025 CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	1.00	EACH	22,000.00	22,000.00	21,500.00	21,500.00	22,000.00	22,000.00	22,000.00	22,000.00
0580	611010200 REMOVE CATTLE GUARD	1.00	EACH	1,500.00	1,500.00	4,000.00	4,000.00	3,700.00	3,700.00	3,700.00	3,700.00
0590	613100050 RIPRAP-CLASS 3 RANDOM	1,055.40	CUYD	110.00	116,094.00	98.00	103,429.20	100.00	105,540.00	100.00	105,540.00
0600	613300050 BANK PROTECTION-TYPE 3	21.20	CUYD	125.00	2,650.00	70.00	1,484.00	65.00	1,378.00	65.00	1,378.00
0610	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00	1.00	500.00
0620	618030080 TRAFFIC CONTROL	(1)	LS	35,000.00	35,000.00	20,000.00	20,000.00	12,000.00	12,000.00	12,000.00	12,000.00
0630	618110000 INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	3,500.00	3,500.00	12,000.00	12,000.00	9,750.00	9,750.00	9,750.00	9,750.00
0640	619010090 SIGNS-ALUM REFL SHEET XI	17.40	SQFT	35.00	609.00	37.00	643.80	37.00	643.80	37.00	643.80
0650	619010200 RESET SIGNS	1.00	EACH	250.00	250.00	190.00	190.00	180.00	180.00	180.00	180.00
0660	619010210 RESET SIGNS-GUIDE	2.00	EACH	900.00	1,800.00	400.00	800.00	375.00	750.00	375.00	750.00
0670	619010230 REMOVE SIGN	2.00	EACH	50.00	100.00	60.00	120.00	55.00	110.00	55.00	110.00
0680	619010480 POLES-TREATED WOOD 4 IN	46.00	LNFT	14.00	644.00	20.00	920.00	17.00	782.00	17.00	782.00
0690	622011043 PERM EROSION CONTROL-HIGH SURV	11,903.00	SQYD	1.60	19,044.80	2.60	30,947.80	1.60	19,044.80	1.60	19,044.80
0700	622011172 GEOCOMPOSITE DRAIN	58.00	SQYD	50.00	2,900.00	18.00	1,044.00	50.00	2,900.00	50.00	2,900.00



Tabulation of Bids

Call Order: 102      Contract ID: 05219      Counties: Madison  
 Letting Date: February 07, 2019      District(s): Butte      Contract Time: 12/13/19 COMPLETION DATE  
 Contract Description: VARNEY BRIDGE - 8 M S ENNIS      Min:      Max:  
 Project(s): (9038011000) STPBIP 249-1(11)8  
 VARNEY BRIDGE - 8 M S ENNIS

	Section Totals	\$5,149,274.15	\$4,265,379.20	\$4,327,777.77
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Contract Item Totals	\$5,149,274.15	\$4,265,379.20	\$4,327,777.77
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,149,274.15	\$4,265,379.20	4,327,777.77

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 05219 Counties: Madison  
 Letting Date: February 07, 2019 District(s): Butte Contract Time: 12/13/19 COMPLETION DATE  
 Contract Description: VARNEY BRIDGE - 8 M S ENNIS Min: Max:  
 Project(s): (9038011000) STPBIP 249-1(11)8  
 VARNEY BRIDGE - 8 M S ENNIS

Line Number	Item ID	Item Description	Quantity	Units	(3) DICK ANDERSON CONSTRUCTION, INC. - GFLS		(4) MALCOLM INTERNATIONAL, LLC		(5) HAMILTON CONSTRUCTION CO.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, 250' PREFAB STL TRUSS, SIGNING & RIPRAP										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	12.50	6,250.00	20.00	10,000.00	1.00	500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	100.00	100.00	500.00	500.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	20,000.00	20,000.00	45,000.00	45,000.00	25,000.00	25,000.00
0050	105080115	FINISH GRADE CONTROL	4,500.00	CRFT	2.52	11,340.00	2.50	11,250.00	2.00	9,000.00
0060	105080200	BRIDGE SURVEY	(1)	LS	5,200.00	5,200.00	15,000.00	15,000.00	10,000.00	10,000.00
0070	109200005	MOBILIZATION	(1)	LS	1,050,000.00	1,050,000.00	471,000.00	471,000.00	500,000.00	500,000.00
0080	202020041	REMOVE STRUCTURE	(1)	LS	68,450.00	68,450.00	352,000.00	352,000.00	63,300.00	63,300.00
0090	203020310	SPECIAL BORROW-NEAT LINE	5,986.00	CUYD	35.29	211,245.94	30.00	179,580.00	28.00	167,608.00
0100	203020375	EMBANKMENT IN PLACE	4,588.00	CUYD	12.92	59,276.96	12.00	55,056.00	10.25	47,027.00
0110	203080100	TOPSOIL-SALVAGING AND PLACING	1,034.00	CUYD	17.64	18,239.76	15.00	15,510.00	14.00	14,476.00



Tabulation of Bids

Call Order: 102 Contract ID: 05219 Counties: Madison  
 Letting Date: February 07, 2019 District(s): Butte Contract Time: 12/13/19 COMPLETION DATE  
 Contract Description: VARNEY BRIDGE - 8 M S ENNIS Min: Max:  
 Project(s): (9038011000) STPBIP 249-1(11)8  
 VARNEY BRIDGE - 8 M S ENNIS

SECTION:	0001	GRADE, GRAVEL, 250' PREFAB STL TRUSS, SIGNING & RIPRAP									
0120	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	15,000.00	15,000.00	15,000.00	15,000.00	20,000.00	20,000.00	
0130	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00	
0140	208010500	BIOENGINEERED BANK	(1)	LS	121,000.00	121,000.00	80,000.00	80,000.00	90,000.00	90,000.00	
0150	209010160	TEMPORARY SHORING	(1)	LS	45,000.00	45,000.00	6,500.00	6,500.00	300,000.00	300,000.00	
0160	301020254	BRIDGE END BACKFILL-TYPE 3	791.00	CUYD	47.26	37,382.66	45.00	35,595.00	37.50	29,662.50	
0175	301020340	CRUSHED AGGREGATE COURSE	1,162.00	CUYD	52.93	61,504.66	50.00	58,100.00	42.00	48,804.00	
0180	301020450	SPECIAL BACKFILL	376.00	CUYD	55.77	20,969.52	53.00	19,928.00	44.25	16,638.00	
0190	301020526	TOP SURFACING GR 3B	321.00	CUYD	87.40	28,055.40	83.00	26,643.00	69.35	22,261.35	
0200	301020625	AGGREGATE TREATMENT	4,997.00	SQYD	2.21	11,043.37	2.00	9,994.00	1.75	8,744.75	
0210	551020030	CONCRETE-CLASS GENERAL	8.40	CUYD	1,512.31	12,703.40	1,590.00	13,356.00	1,200.00	10,080.00	
0220	551020035	CONCRETE-CLASS STRUCTURE	100.00	CUYD	500.00	50,000.00	500.00	50,000.00	775.00	77,500.00	
0230	551020166	CONCRETE-CLASS DRILLED SHAFT	123.60	CUYD	500.00	61,800.00	300.00	37,080.00	500.00	61,800.00	
0240	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	1,805,100.00	1,805,100.00	2,180,000.00	2,180,000.00	2,750,000.00	2,750,000.00	
0250	555010100	REINFORCING STEEL	9,752.00	LB	1.36	13,262.72	2.00	19,504.00	1.25	12,190.00	
0260	555010400	REINFORCING STEEL-SEISMIC	27,562.00	LB	1.69	46,579.78	1.50	41,343.00	2.00	55,124.00	



Tabulation of Bids

Call Order: 102 Contract ID: 05219 Counties: Madison  
 Letting Date: February 07, 2019 District(s): Butte Contract Time: 12/13/19 COMPLETION DATE  
 Contract Description: VARNEY BRIDGE - 8 M S ENNIS Min: Max:  
 Project(s): (9038011000) STPBIP 249-1(11)8  
 VARNEY BRIDGE - 8 M S ENNIS

SECTION:	0001	GRADE, GRAVEL, 250' PREFAB STL TRUSS, SIGNING & RIPRAP								
0270	557010011	BRIDGE RAIL-W740	516.90	LNFT	132.52	68,499.59	305.00	157,654.50	125.00	64,612.50
0280	557010110	HAND RAIL	516.90	LNFT	25.60	13,232.64	75.00	38,767.50	25.00	12,922.50
0290	558000140	DRILLED SHAFT - 4.0 FT	267.00	LNFT	839.97	224,271.99	1,055.00	281,685.00	750.00	200,250.00
0300	558001300	TEMP DRILLED SHAFT CASING	267.00	LNFT	115.94	30,955.98	2.15	574.05	92.00	24,564.00
0310	558010050	THERMAL INTEGRITY PROFILER	2.00	EACH	4,591.25	9,182.50	13,000.00	26,000.00	4,500.00	9,000.00
0320	603000050	GRANULAR BEDDING MATERIAL	69.00	CUYD	56.71	3,912.99	50.00	3,450.00	45.00	3,105.00
0330	603000060	FOUNDATION MATERIAL	75.00	CUYD	47.89	3,591.75	45.00	3,375.00	38.00	2,850.00
0340	603011150	CSPA 60 IN	58.00	LNFT	220.55	12,791.90	210.00	12,180.00	175.00	10,150.00
0350	603013343	REIN CONC BOX 12 X 4	60.00	LNFT	1,417.79	85,067.40	1,335.00	80,100.00	1,125.00	67,500.00
0360	603587020	REMOVE PIPE CULVERT	40.60	LNFT	18.90	767.34	18.00	730.80	15.00	609.00
0370	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	4.00	EACH	11,121.81	44,487.24	5,000.00	20,000.00	7,245.00	28,980.00
0380	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	11,405.37	45,621.48	5,250.00	21,000.00	7,775.00	31,100.00
0390	607000355	FENCE-JACKLEG WIRE	232.00	LNFT	14.28	3,312.96	5.00	1,160.00	11.50	2,668.00
0400	607000360	FENCE-JACKLEG POLE	99.00	LNFT	14.27	1,412.73	7.00	693.00	11.50	1,138.50
0410	607100009	FENCE - WILDLIFE FRIENDLY FW	1,724.00	LNFT	5.77	9,947.48	13.00	22,412.00	4.75	8,189.00



Tabulation of Bids

Call Order: 102 Contract ID: 05219 Counties: Madison  
 Letting Date: February 07, 2019 District(s): Butte Contract Time: 12/13/19 COMPLETION DATE  
 Contract Description: VARNEY BRIDGE - 8 M S ENNIS Min: Max:  
 Project(s): (9038011000) STPBIP 249-1(11)8  
 VARNEY BRIDGE - 8 M S ENNIS

SECTION:	0001	GRADE, GRAVEL, 250' PREFAB STL TRUSS, SIGNING & RIPRAP								
0420	607100362	FARM FENCE-PANEL/SINGLE FM	28.00	EACH	182.74	5,116.72	210.00	5,880.00	145.00	4,060.00
0430	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	10.08	322.56	11.00	352.00	8.00	256.00
0440	607100551	FENCE-TEMPORARY	860.00	LNFT	2.12	1,823.20	2.65	2,279.00	1.75	1,505.00
0450	607100720	DEADMAN	2.00	EACH	63.01	126.02	60.00	120.00	50.00	100.00
0460	607150125	RESET FENCE	126.00	LNFT	33.91	4,272.66	12.00	1,512.00	27.00	3,402.00
0470	610010100	TOPSOIL	1,100.00	CUYD	45.37	49,907.00	42.00	46,200.00	36.00	39,600.00
0480	610100101	SEEDING AREA NO 1	1.00	ACRE	964.10	964.10	550.00	550.00	765.00	765.00
0490	610100102	SEEDING AREA NO 2	0.20	ACRE	2,016.45	403.29	28,000.00	5,600.00	1,600.00	320.00
0500	610100103	SEEDING AREA NO 3	1.00	ACRE	441.09	441.09	350.00	350.00	350.00	350.00
0510	610100326	FERTILIZING AREA NO 1	1.00	ACRE	138.63	138.63	80.00	80.00	110.00	110.00
0520	610100327	FERTILIZING AREA NO 2	0.20	ACRE	176.45	35.29	120.00	24.00	140.00	28.00
0530	610100555	CONDITION SEEDBED SURFACE	1.00	ACRE	126.02	126.02	75.00	75.00	100.00	100.00
0540	610100560	RIPRAP REVEGETATION	663.00	SQYD	16.77	11,118.51	25.00	16,575.00	25.00	16,575.00
0550	610100561	EROSION CONTROL BLANKET-LONG-TERM	731.00	SQYD	1.78	1,301.18	5.00	3,655.00	3.50	2,558.50
0560	610220050	MULCH-COMPOST	1.00	ACRE	2,110.93	2,110.93	13,000.00	13,000.00	1,675.00	1,675.00



Tabulation of Bids

Call Order: 102 Contract ID: 05219 Counties: Madison  
 Letting Date: February 07, 2019 District(s): Butte Contract Time: 12/13/19 COMPLETION DATE  
 Contract Description: VARNEY BRIDGE - 8 M S ENNIS Min: Max:  
 Project(s): (9038011000) STPBIP 249-1(11)8  
 VARNEY BRIDGE - 8 M S ENNIS

SECTION:	0001	GRADE, GRAVEL, 250' PREFAB STL TRUSS, SIGNING & RIPRAP									
0570	611010025	CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	1.00	EACH	25,835.36	25,835.36	20,000.00	20,000.00	20,500.00	20,500.00	
0580	611010200	REMOVE CATTLE GUARD	1.00	EACH	4,410.92	4,410.92	4,000.00	4,000.00	3,500.00	3,500.00	
0590	613100050	RIPRAP-CLASS 3 RANDOM	1,055.40	CUYD	75.62	79,809.35	100.00	105,540.00	70.00	73,878.00	
0600	613300050	BANK PROTECTION-TYPE 3	21.20	CUYD	75.62	1,603.14	70.00	1,484.00	60.00	1,272.00	
0610	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00	
0620	618030080	TRAFFIC CONTROL	(1)	LS	21,739.51	21,739.51	13,250.00	13,250.00	12,225.00	12,225.00	
0630	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	11,090.30	11,090.30	4,500.00	4,500.00	5,000.00	5,000.00	
0640	619010090	SIGNS-ALUM REFL SHEET XI	17.40	SQFT	31.51	548.27	40.00	696.00	35.00	609.00	
0650	619010200	RESET SIGNS	1.00	EACH	283.56	283.56	350.00	350.00	175.00	175.00	
0660	619010210	RESET SIGNS-GUIDE	2.00	EACH	976.70	1,953.40	325.00	650.00	350.00	700.00	
0670	619010230	REMOVE SIGN	2.00	EACH	37.81	75.62	100.00	200.00	50.00	100.00	
0680	619010480	POLES-TREATED WOOD 4 IN	46.00	LNFT	18.90	869.40	15.00	690.00	15.00	690.00	
0690	622011043	PERM EROSION CONTROL-HIGH SURV	11,903.00	SQYD	1.89	22,496.67	1.00	11,903.00	1.50	17,854.50	
0700	622011172	GEOCOMPOSITE DRAIN	58.00	SQYD	43.47	2,521.26	34.00	1,972.00	15.00	870.00	



Tabulation of Bids

Call Order: 102      Contract ID: 05219      Counties: Madison  
 Letting Date: February 07, 2019      District(s): Butte      Contract Time: 12/13/19 COMPLETION DATE  
 Contract Description: VARNEY BRIDGE - 8 M S ENNIS      Min:      Max:  
 Project(s): (9038011000) STPBIP 249-1(11)8  
 VARNEY BRIDGE - 8 M S ENNIS

	Section Totals	\$4,619,004.10	\$4,710,207.85	\$5,047,632.10
	Contract Item Totals	\$4,619,004.10	\$4,710,207.85	\$5,047,632.10
	Contract Time Totals			
( ) indicates item is bid as Lump Sum	Contract Grand Totals	\$4,619,004.10	\$4,710,207.85	5,047,632.10





Vendor Ranking

Call Order: 103      Contract ID: 04219      Counties: Flathead

Letting Date: February 07, 2019      District(s): Missoula      Contract: 75 WORKING DAYS  
9:00 A.M.

Contract Description: US 2 - COTTONWOOD TO RESERVE      Min:      Max:  
Project(s): (9031138000) NH 5-3(138)113  
US 93 - IDAHO TO GRANDVIEW (KAL)  
(9032210000) NH 1-2(210)123  
US 2 - COTTONWOOD TO RESERVE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,469,237.10	109.19%	100.00%
1	2362	L.H.C., INCORPORATED	\$3,177,339.18	100.00%	91.59%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$3,248,248.00	102.23%	93.63%
3	2087	NELCON, INC.	\$4,108,836.58	129.32%	118.44%



Tabulation of Bids

Call Order: 103      Contract ID: 04219      Counties: Flathead  
 Letting Date: February 07, 2019      District(s): Missoula      Contract Time: 75 WORKING DAYS  
 Contract Description: US 2 - COTTONWOOD TO RESERVE      Min:      Max:  
 Project(s): (9031138000) NH 5-3(138)113  
               US 93 - IDAHO TO GRANDVIEW (KAL)  
               (9032210000) NH 1-2(210)123  
               US 2 - COTTONWOOD TO RESERVE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L.H.C., INCORPORATED		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, PMS OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00	1.00	40,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	43,776.00	43,776.00	40,000.00	40,000.00
0030	105080070	MONUMENT BOX	1.00	EACH	700.00	700.00	241.70	241.70	3,000.00	3,000.00
0040	109200005	MOBILIZATION	(1)	LS	319,000.00	319,000.00	81,543.18	81,543.18	173,717.50	173,717.50
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	30.00	MILE	30.00	900.00	32.41	972.30	10.00	300.00
0060	301020340	CRUSHED AGGREGATE COURSE	26.00	CUYD	140.00	3,640.00	416.10	10,818.60	170.00	4,420.00
0070	401020048	PLANT MIX SURF GR S-1/2 IN	21,626.00	TON	35.00	756,910.00	27.63	597,526.38	30.00	648,780.00
0080	401020300	HYDRATED LIME	303.00	TON	275.00	83,325.00	227.00	68,781.00	235.00	71,205.00
0090	402020095	ASPHALT CEMENT PG 70-28	1,362.60	TON	550.00	749,430.00	601.00	818,922.60	630.00	858,438.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	8,477.00	GAL	2.50	21,192.50	3.40	28,821.80	2.00	16,954.00



Tabulation of Bids

Call Order: 103 Contract ID: 04219 Counties: Flathead  
Letting Date: February 07, 2019 District(s): Missoula Contract Time: 75 WORKING DAYS

Contract Description: US 2 - COTTONWOOD TO RESERVE Min: Max:  
Project(s): (9031138000) NH 5-3(138)113  
US 93 - IDAHO TO GRANDVIEW (KAL)  
(9032210000) NH 1-2(210)123  
US 2 - COTTONWOOD TO RESERVE

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

0110	402020368	EMULSIFIED ASPHALT CRS-2P	298.40	TON	550.00	164,120.00	630.00	187,992.00	680.00	202,912.00
0120	409000020	COVER-TYPE 2	166,973.00	SQYD	0.90	150,275.70	0.80	133,578.40	0.85	141,927.05
0130	411010000	COLD MILLING	170,276.00	SQYD	1.75	297,983.00	1.62	275,847.12	1.30	221,358.80
0140	411011135	RUMBLE STRIPS	0.40	MILE	1,500.00	600.00	4,017.18	1,606.87	3,000.00	1,200.00
0150	603014242	ADJUST VALVE BOX	25.00	EACH	430.00	10,750.00	740.49	18,512.25	525.00	13,125.00
0160	603014490	FIRE HYDRANT	1.00	EACH	8,800.00	8,800.00	7,748.87	7,748.87	7,500.00	7,500.00
0170	604000100	ADJUST MANHOLE	16.00	EACH	675.00	10,800.00	1,208.62	19,337.92	600.00	9,600.00
0180	604000120	REMOVE FIRE HYDRANT	1.00	EACH	3,750.00	3,750.00	1,513.49	1,513.49	1,000.00	1,000.00
0190	606010330	MGS GUARDRAIL	1,000.00	LNFT	22.00	22,000.00	20.23	20,230.00	19.00	19,000.00
0200	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,000.00	6,000.00	2,811.07	5,622.14	2,640.00	5,280.00
0210	606010385	REMOVE GUARDRAIL	1,175.00	LNFT	2.60	3,055.00	3.19	3,748.25	3.00	3,525.00
0220	608010020	SIDEWALK-CONCRETE 4 IN	493.70	SQYD	85.00	41,964.50	87.27	43,085.20	95.00	46,901.50
0230	608010125	DETEC WARNING DEVICES-TYPE 1	43.90	SQYD	390.00	17,121.00	420.60	18,464.34	300.00	13,170.00
0240	609010200	CURB AND GUTTER-CONC	798.30	LNFT	40.00	31,932.00	59.86	47,786.24	45.00	35,923.50



Tabulation of Bids

Call Order: 103      Contract ID: 04219      Counties: Flathead  
 Letting Date: February 07, 2019      District(s): Missoula      Contract Time: 75 WORKING DAYS

Contract Description: US 2 - COTTONWOOD TO RESERVE      Min:      Max:  
 Project(s): (9031138000) NH 5-3(138)113  
 US 93 - IDAHO TO GRANDVIEW (KAL)  
 (9032210000) NH 1-2(210)123  
 US 2 - COTTONWOOD TO RESERVE

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

Item No.	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0250	610100559	REVEGETATION	(1)	LS	1,000.00	1,000.00	2,852.75	2,852.75	12,500.00
0260	616343920	CONDUIT-PLASTIC 2 IN	1,585.00	LNFT	7.60	12,046.00	31.41	49,784.85	29.50
0270	616343930	CONDUIT-PLASTIC 3 IN	1,245.00	LNFT	8.60	10,707.00	33.43	41,620.35	31.40
0280	616782999	ADJUST PULL BOX	2.00	EACH	225.00	450.00	319.44	638.88	300.00
0290	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	517.00	1,034.00	543.05	1,086.10	510.00
0300	616783008	PULL BOX-COMPOSITE TYPE 3	4.00	EACH	575.00	2,300.00	617.58	2,470.32	580.00
0310	617000000	FOUNDATION-CONCRETE	8.00	CUYD	1,235.00	9,880.00	1,490.72	11,925.76	1,400.00
0320	617033214	CABLE-COPPER 3AWG14-600V	235.00	LNFT	1.60	376.00	1.38	324.30	1.30
0330	617033514	CABLE-COPPER 9AWG14-600V	2,020.00	LNFT	2.00	4,040.00	2.93	5,918.60	2.75
0340	617033814	CABLE-COPPER 16AWG14-600V	1,300.00	LNFT	4.00	5,200.00	4.37	5,681.00	4.10
0350	617123106	CONDUCTOR-COPPER AWG6-600V	725.00	LNFT	1.20	870.00	1.01	732.25	0.95
0360	617123108	CONDUCTOR-COPPER AWG8-600V	750.00	LNFT	1.00	750.00	0.85	637.50	0.80
0370	617123110	CONDUCTOR-COPPER AWG10-600V	960.00	LNFT	0.85	816.00	0.69	662.40	0.65
0380	617233030	CONTROLLER-CAB PEDESTAL TYPE P	2.00	EACH	1,140.00	2,280.00	1,437.48	2,874.96	1,350.00



Tabulation of Bids

Call Order: 103      Contract ID: 04219      Counties: Flathead  
 Letting Date: February 07, 2019      District(s): Missoula      Contract Time: 75 WORKING DAYS

Contract Description: US 2 - COTTONWOOD TO RESERVE      Min:      Max:  
 Project(s): (9031138000) NH 5-3(138)113  
 US 93 - IDAHO TO GRANDVIEW (KAL)  
 (9032210000) NH 1-2(210)123  
 US 2 - COTTONWOOD TO RESERVE

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

Item	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	
0390	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	4.00	EACH	920.00	3,680.00	968.97	3,875.88	910.00	3,640.00
0400	617553020	SIG-PEDESTRIAN TYPE 2	16.00	EACH	955.00	15,280.00	947.67	15,162.72	890.00	14,240.00
0410	617603120	CABINET CONTROLLER TYPE P	2.00	EACH	1,400.00	2,800.00	947.67	1,895.34	890.00	1,780.00
0420	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	2.00	EACH	1,330.00	2,660.00	798.60	1,597.20	750.00	1,500.00
0430	617673100	SIG STANDARD TYPE 1-100	14.00	EACH	565.00	7,910.00	681.47	9,540.58	640.00	8,960.00
0440	617695908	SIG STANDARD TYPE 2-A-900-8	1.00	EACH	2,200.00	2,200.00	1,794.19	1,794.19	1,685.00	1,685.00
0450	617763410	RADAR VEHICLE DETECTION	5.00	EACH	3,075.00	15,375.00	9,008.20	45,041.00	8,460.00	42,300.00
0460	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	7,500.00	7,500.00	5,664.73	5,664.73	5,320.00	5,320.00
0470	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	16.00	EACH	825.00	13,200.00	974.29	15,588.64	915.00	14,640.00
0480	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.85	255,000.00	0.71	213,000.00	0.67	201,000.00
0490	619010058	SIGNS-ALUM SHEET INCR IV	25.50	SQFT	28.00	714.00	25.02	638.01	23.50	599.25
0500	619010086	SIGNS-ALUM REFL SHEET IV	543.10	SQFT	25.00	13,577.50	23.96	13,012.68	22.50	12,219.75
0510	619010090	SIGNS-ALUM REFL SHEET XI	593.50	SQFT	28.00	16,618.00	21.30	12,641.55	20.00	11,870.00
0520	619010230	REMOVE SIGN	152.00	EACH	24.00	3,648.00	26.62	4,046.24	25.00	3,800.00



Tabulation of Bids

Call Order: 103 Contract ID: 04219 Counties: Flathead  
 Letting Date: February 07, 2019 District(s): Missoula Contract Time: 75 WORKING DAYS

Contract Description: US 2 - COTTONWOOD TO RESERVE Min: Max:  
 Project(s): (9031138000) NH 5-3(138)113  
 US 93 - IDAHO TO GRANDVIEW (KAL)  
 (9032210000) NH 1-2(210)123  
 US 2 - COTTONWOOD TO RESERVE

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

Item No	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0530	619010240	REMOVE SIGN-GUIDE	1.00	EACH	300.00	300.00	372.68	372.68	350.00 350.00
0540	619010300	POSTS-TUBULAR STEEL	114.00	LB	8.35	951.90	8.78	1,000.92	8.25 940.50
0550	619010310	POSTS-STEEL U SIGN	88.00	LB	3.00	264.00	2.66	234.08	2.50 220.00
0560	619010340	POSTS-TUBULAR STEEL-SQ-PERF	4,746.00	LB	6.00	28,476.00	6.12	29,045.52	5.75 27,289.50
0570	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	1.00	EACH	1,000.00	1,000.00	1,048.83	1,048.83	985.00 985.00
0580	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	8.00	EACH	450.00	3,600.00	452.54	3,620.32	425.00 3,400.00
0590	619011180	DELINEATOR-FLEX SURF MTD YLW	14.00	EACH	90.00	1,260.00	69.21	968.94	65.00 910.00
0600	620010301	CURB MARKING-YELLOW EPOXY	362.00	GAL	250.00	90,500.00	159.72	57,818.64	150.00 54,300.00
0610	620011105	WORDS AND SYMBOLS-WHITE PAINT	147.00	GAL	225.00	33,075.00	186.34	27,391.98	175.00 25,725.00
0620	620011110	WORDS AND SYMBOLS-YELLOW PAINT	56.00	GAL	250.00	14,000.00	186.34	10,435.04	175.00 9,800.00
0630	620011260	WORDS AND SYMBOLS-WHITE EPOXY	97.00	GAL	355.00	34,435.00	212.96	20,657.12	200.00 19,400.00
0640	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	37.00	GAL	390.00	14,430.00	212.96	7,879.52	200.00 7,400.00
0650	620012950	TEMPORARY STRIPING	14.00	MILE	720.00	10,080.00	532.40	7,453.60	500.00 7,000.00
0660	620013000	STRIPING-WHITE PAINT	480.00	GAL	35.00	16,800.00	37.32	17,913.60	35.05 16,824.00



Tabulation of Bids

Call Order: 103 Contract ID: 04219 Counties: Flathead

Letting Date: February 07, 2019 District(s): Missoula

Contract Time: 75 WORKING DAYS

Contract Description: US 2 - COTTONWOOD TO RESERVE

Min:

Max:

Project(s): (9031138000) NH 5-3(138)113  
 US 93 - IDAHO TO GRANDVIEW (KAL)  
 (9032210000) NH 1-2(210)123  
 US 2 - COTTONWOOD TO RESERVE

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

0670	620013960	STRIPING-WHITE EPOXY	321.00	GAL	75.00	24,075.00	63.83	20,489.43	59.95	19,243.95
0680	620014000	STRIPING-YELLOW PAINT	298.00	GAL	40.00	11,920.00	37.32	11,121.36	35.05	10,444.90
0690	620014960	STRIPING-YELLOW EPOXY	199.00	GAL	90.00	17,910.00	63.83	12,702.17	59.95	11,930.05
Section Totals						\$3,469,237.10		\$3,177,339.18		\$3,248,248.00

Contract Item Totals	\$3,469,237.10	\$3,177,339.18	\$3,248,248.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,469,237.10	\$3,177,339.18	3,248,248.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103      Contract ID: 04219      Counties: Flathead  
 Letting Date: February 07, 2019      District(s): Missoula      Contract Time: 75 WORKING DAYS  
 Contract Description: US 2 - COTTONWOOD TO RESERVE      Min:      Max:  
 Project(s): (9031138000) NH 5-3(138)113  
               US 93 - IDAHO TO GRANDVIEW (KAL)  
               (9032210000) NH 1-2(210)123  
               US 2 - COTTONWOOD TO RESERVE

					(3) NELCON, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		COLD MILLING, PMS OVERLAY, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	21,500.00	21,500.00				
0030	105080070	MONUMENT BOX	1.00	EACH	1,800.00	1,800.00				
0040	109200005	MOBILIZATION	(1)	LS	960,000.00	960,000.00				
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	30.00	MILE	47.50	1,425.00				
0060	301020340	CRUSHED AGGREGATE COURSE	26.00	CUYD	141.00	3,666.00				
0070	401020048	PLANT MIX SURF GR S-1/2 IN	21,626.00	TON	44.50	962,357.00				
0080	401020300	HYDRATED LIME	303.00	TON	223.00	67,569.00				
0090	402020095	ASPHALT CEMENT PG 70-28	1,362.60	TON	475.00	647,235.00				
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	8,477.00	GAL	4.00	33,908.00				
0110	402020368	EMULSIFIED ASPHALT CRS-2P	298.40	TON	630.00	187,992.00				





Tabulation of Bids

Call Order: 103 Contract ID: 04219 Counties: Flathead  
 Letting Date: February 07, 2019 District(s): Missoula Contract Time: 75 WORKING DAYS

Contract Description: US 2 - COTTONWOOD TO RESERVE Min: Max:  
 Project(s): (9031138000) NH 5-3(138)113  
 US 93 - IDAHO TO GRANDVIEW (KAL)  
 (9032210000) NH 1-2(210)123  
 US 2 - COTTONWOOD TO RESERVE

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

0120	409000020	COVER-TYPE 2	166,973.00	SQYD	1.05	175,321.65	
0130	411010000	COLD MILLING	170,276.00	SQYD	1.15	195,817.40	
0140	411011135	RUMBLE STRIPS	0.40	MILE	3,000.00	1,200.00	
0150	603014242	ADJUST VALVE BOX	25.00	EACH	650.00	16,250.00	
0160	603014490	FIRE HYDRANT	1.00	EACH	9,000.00	9,000.00	
0170	604000100	ADJUST MANHOLE	16.00	EACH	800.00	12,800.00	
0180	604000120	REMOVE FIRE HYDRANT	1.00	EACH	6,200.00	6,200.00	
0190	606010330	MGS GUARDRAIL	1,000.00	LNFT	19.00	19,000.00	
0200	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,640.00	5,280.00	
0210	606010385	REMOVE GUARDRAIL	1,175.00	LNFT	3.00	3,525.00	
0220	608010020	SIDEWALK-CONCRETE 4 IN	493.70	SQYD	68.00	33,571.60	
0230	608010125	DETEC WARNING DEVICES-TYPE 1	43.90	SQYD	395.00	17,340.50	
0240	609010200	CURB AND GUTTER-CONC	798.30	LNFT	30.50	24,348.15	
0250	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	



Tabulation of Bids

Call Order: 103 Contract ID: 04219 Counties: Flathead  
Letting Date: February 07, 2019 District(s): Missoula Contract Time: 75 WORKING DAYS

Contract Description: US 2 - COTTONWOOD TO RESERVE Min: Max:  
Project(s): (9031138000) NH 5-3(138)113  
US 93 - IDAHO TO GRANDVIEW (KAL)  
(9032210000) NH 1-2(210)123  
US 2 - COTTONWOOD TO RESERVE

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

0260	616343920	CONDUIT-PLASTIC 2 IN	1,585.00	LNFT	29.50	46,757.50	
0270	616343930	CONDUIT-PLASTIC 3 IN	1,245.00	LNFT	31.40	39,093.00	
0280	616782999	ADJUST PULL BOX	2.00	EACH	300.00	600.00	
0290	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	510.00	1,020.00	
0300	616783008	PULL BOX-COMPOSITE TYPE 3	4.00	EACH	580.00	2,320.00	
0310	617000000	FOUNDATION-CONCRETE	8.00	CUYD	1,400.00	11,200.00	
0320	617033214	CABLE-COPPER 3AWG14-600V	235.00	LNFT	1.30	305.50	
0330	617033514	CABLE-COPPER 9AWG14-600V	2,020.00	LNFT	2.75	5,555.00	
0340	617033814	CABLE-COPPER 16AWG14-600V	1,300.00	LNFT	4.10	5,330.00	
0350	617123106	CONDUCTOR-COPPER AWG6-600V	725.00	LNFT	0.95	688.75	
0360	617123108	CONDUCTOR-COPPER AWG8-600V	750.00	LNFT	0.80	600.00	
0370	617123110	CONDUCTOR-COPPER AWG10-600V	960.00	LNFT	0.65	624.00	
0380	617233030	CONTROLLER-CAB PEDESTAL TYPE P	2.00	EACH	1,350.00	2,700.00	
0390	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	4.00	EACH	910.00	3,640.00	



Tabulation of Bids

Call Order: 103 Contract ID: 04219 Counties: Flathead  
Letting Date: February 07, 2019 District(s): Missoula Contract Time: 75 WORKING DAYS

Contract Description: US 2 - COTTONWOOD TO RESERVE Min: Max:  
Project(s): (9031138000) NH 5-3(138)113  
US 93 - IDAHO TO GRANDVIEW (KAL)  
(9032210000) NH 1-2(210)123  
US 2 - COTTONWOOD TO RESERVE

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

0400	617553020	SIG-PEDESTRIAN TYPE 2	16.00	EACH	890.00	14,240.00	
0410	617603120	CABINET CONTROLLER TYPE P	2.00	EACH	890.00	1,780.00	
0420	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	2.00	EACH	750.00	1,500.00	
0430	617673100	SIG STANDARD TYPE 1-100	14.00	EACH	640.00	8,960.00	
0440	617695908	SIG STANDARD TYPE 2-A-900-8	1.00	EACH	1,685.00	1,685.00	
0450	617763410	RADAR VEHICLE DETECTION	5.00	EACH	8,460.00	42,300.00	
0460	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,320.00	5,320.00	
0470	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	16.00	EACH	915.00	14,640.00	
0480	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.67	201,000.00	
0490	619010058	SIGNS-ALUM SHEET INCR IV	25.50	SQFT	23.58	601.29	
0500	619010086	SIGNS-ALUM REFL SHEET IV	543.10	SQFT	22.58	12,263.20	
0510	619010090	SIGNS-ALUM REFL SHEET XI	593.50	SQFT	20.07	11,911.55	
0520	619010230	REMOVE SIGN	152.00	EACH	25.09	3,813.68	
0530	619010240	REMOVE SIGN-GUIDE	1.00	EACH	351.21	351.21	



Tabulation of Bids

Call Order: 103 Contract ID: 04219 Counties: Flathead  
Letting Date: February 07, 2019 District(s): Missoula Contract Time: 75 WORKING DAYS

Contract Description: US 2 - COTTONWOOD TO RESERVE Min: Max:  
Project(s): (9031138000) NH 5-3(138)113  
US 93 - IDAHO TO GRANDVIEW (KAL)  
(9032210000) NH 1-2(210)123  
US 2 - COTTONWOOD TO RESERVE

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

0540	619010300	POSTS-TUBULAR STEEL	114.00	LB	8.28	943.92	
0550	619010310	POSTS-STEEL U SIGN	88.00	LB	2.51	220.88	
0560	619010340	POSTS-TUBULAR STEEL-SQ-PERF	4,746.00	LB	5.77	27,384.42	
0570	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	1.00	EACH	988.42	988.42	
0580	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	8.00	EACH	426.48	3,411.84	
0590	619011180	DELINEATOR-FLEX SURF MTD YLW	14.00	EACH	65.23	913.22	
0600	620010301	CURB MARKING-YELLOW EPOXY	362.00	GAL	150.00	54,300.00	
0610	620011105	WORDS AND SYMBOLS-WHITE PAINT	147.00	GAL	175.00	25,725.00	
0620	620011110	WORDS AND SYMBOLS-YELLOW PAINT	56.00	GAL	175.00	9,800.00	
0630	620011260	WORDS AND SYMBOLS-WHITE EPOXY	97.00	GAL	200.00	19,400.00	
0640	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	37.00	GAL	200.00	7,400.00	
0650	620012950	TEMPORARY STRIPING	14.00	MILE	500.00	7,000.00	
0660	620013000	STRIPING-WHITE PAINT	480.00	GAL	35.05	16,824.00	
0670	620013960	STRIPING-WHITE EPOXY	321.00	GAL	59.95	19,243.95	



Montana Department of Transportation

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Tabulation of Bids

Call Order: 103      Contract ID: 04219      Counties: Flathead  
 Letting Date: February 07, 2019      District(s): Missoula      Contract Time: 75 WORKING DAYS  
 Contract Description: US 2 - COTTONWOOD TO RESERVE      Min:      Max:  
 Project(s): (9031138000) NH 5-3(138)113  
               US 93 - IDAHO TO GRANDVIEW (KAL)  
               (9032210000) NH 1-2(210)123  
               US 2 - COTTONWOOD TO RESERVE

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

0680	620014000	STRIPING-YELLOW PAINT	298.00	GAL	35.05	10,444.90	
0690	620014960	STRIPING-YELLOW EPOXY	199.00	GAL	59.95	11,930.05	
Section Totals						\$4,108,836.58	

Contract Item Totals      \$4,108,836.58

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals      \$4,108,836.58



Vendor Ranking

Call Order: 104 Contract ID: 02C18 Counties: Lewis and Clark

Letting Date: February 07, 2019 District(s): Great Falls  
9:00 A.M.

Contract 70 WORKING DAYS

Contract Description: SF 149 - YORK ROAD ROUNDABOUT  
Project(s): (8935029000) HSIP-G 280-1(29)5  
SF 149 - YORK ROAD ROUNDABOUT

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,411,847.10	116.71%	100.00%
1	3058	BULLOCK CONTRACTING, LLC	\$2,066,580.10	100.00%	85.68%
2	4343	HELENA SAND & GRAVEL, INC.	\$2,095,020.75	101.38%	86.86%
3	0419	MISSOURI RIVER CONTRACTORS, LLC	\$2,508,508.00	121.38%	104.01%
4	2087	NELCON, INC.	\$3,843,553.26	185.99%	159.36%



Montana Department of Transportation

Tabulation of Bids

Call Order: 104 Contract ID: 02C18 Counties: Lewis and Clark  
 Letting Date: February 07, 2019 District(s): Great Falls Contract Time: 70 WORKING DAYS  
 Contract Description: SF 149 - YORK ROAD ROUNDABOUT Min: Max:  
 Project(s): (8935029000) HSIP-G 280-1(29)5  
 SF 149 - YORK ROAD ROUNDABOUT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BULLOCK CONTRACTING, LLC		(2) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROUNDABOUT, GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER AND PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	25,000.00	25,000.00	40,000.00	40,000.00
0030	105080070	MONUMENT BOX	1.00	EACH	1,000.00	1,000.00	2,500.00	2,500.00	1,000.00	1,000.00
0040	109200005	MOBILIZATION	(1)	LS	250,000.00	250,000.00	247,000.00	247,000.00	190,000.00	190,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	26,844.00	CUYD	9.00	241,596.00	6.68	179,317.92	7.00	187,908.00
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	9,000.00	9,000.00	7,000.00	7,000.00
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0075	301020268	TRAFFIC GRAVEL	300.00	CUYD	40.00	12,000.00	21.00	6,300.00	27.00	8,100.00
0080	301020340	CRUSHED AGGREGATE COURSE	6,107.00	CUYD	34.00	207,638.00	21.00	128,247.00	28.00	170,996.00
0090	301020625	AGGREGATE TREATMENT	10,331.00	SQYD	0.65	6,715.15	0.75	7,748.25	0.50	5,165.50
0100	401020022	COMMERCIAL MIX-PG 64-28	2,639.00	TON	90.00	237,510.00	95.00	250,705.00	93.00	245,427.00



Tabulation of Bids

Call Order: 104 Contract ID: 02C18 Counties: Lewis and Clark  
 Letting Date: February 07, 2019 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: SF 149 - YORK ROAD ROUNDABOUT Min: Max:  
 Project(s): (8935029000) HSIP-G 280-1(29)5  
 SF 149 - YORK ROAD ROUNDABOUT

SECTION: 0001 ROUNDABOUT, GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER  
 AND PAVEMENT MARKINGS

0110	402020315	EMULSIFIED ASPHALT-TACK COAT	1,306.00	GAL	5.00	6,530.00	2.60	3,395.60	2.50	3,265.00
0120	402020368	EMULSIFIED ASPHALT CRS-2P	14.70	TON	575.00	8,452.50	600.00	8,820.00	520.00	7,644.00
0130	409000000	FINAL SWEEP AND BROOM	0.50	CRMI	1,800.00	900.00	3,200.00	1,600.00	2,700.00	1,350.00
0140	409000010	COVER-TYPE 1	9,338.00	SQYD	2.50	23,345.00	1.00	9,338.00	0.90	8,404.20
0150	501010125	PORT CEM CONC PAVE 9 IN	1,978.00	SQYD	120.00	237,360.00	94.50	186,921.00	100.00	197,800.00
0160	501010126	PORT CEM CONC PAVE 9 IN COLORED	691.00	SQYD	150.00	103,650.00	126.00	87,066.00	135.00	93,285.00
0170	603000050	GRANULAR BEDDING MATERIAL	107.50	CUYD	60.00	6,450.00	45.00	4,837.50	25.00	2,687.50
0180	603012800	RCP IRR 12 IN	290.10	LNFT	70.00	20,307.00	80.00	23,208.00	62.00	17,986.20
0190	603012847	RCP IRR 18 IN	128.00	LNFT	80.00	10,240.00	104.00	13,312.00	54.00	6,912.00
0200	603012892	RCP IRR 24 IN	423.80	LNFT	100.00	42,380.00	105.00	44,499.00	86.00	36,446.80
0210	603012925	RCP IRR 30 IN	188.00	LNFT	125.00	23,500.00	100.00	18,800.00	72.00	13,536.00
0220	603012975	RCP IRR 48 IN	210.00	LNFT	150.00	31,500.00	200.00	42,000.00	180.00	37,800.00
0230	603587020	REMOVE PIPE CULVERT	301.00	LNFT	15.00	4,515.00	15.00	4,515.00	6.00	1,806.00
0240	604010213	INLET DROP-TYPE 5	9.00	EACH	3,500.00	31,500.00	3,300.00	29,700.00	3,400.00	30,600.00





Tabulation of Bids

Call Order: 104 Contract ID: 02C18 Counties: Lewis and Clark  
 Letting Date: February 07, 2019 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: SF 149 - YORK ROAD ROUNDABOUT Min: Max:  
 Project(s): (8935029000) HSIP-G 280-1(29)5  
 SF 149 - YORK ROAD ROUNDABOUT

SECTION: 0001 ROUNDABOUT, GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER  
 AND PAVEMENT MARKINGS

0250	604010250	INLET CURB-SPECIAL DESIGN	1.00	EACH	2,800.00	2,800.00	2,500.00	2,500.00	2,500.00	2,500.00
0260	604010253	INLET CURB-TYPE A	1.00	EACH	4,000.00	4,000.00	2,600.00	2,600.00	2,700.00	2,700.00
0270	604010255	INLET CURB-TYPE B	1.00	EACH	3,500.00	3,500.00	2,600.00	2,600.00	2,700.00	2,700.00
0280	604010549	COMB 48 IN T3 MH-TB CURB INLET	1.00	EACH	3,600.00	3,600.00	2,600.00	2,600.00	2,600.00	2,600.00
0290	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,000.00	6,000.00	2,750.00	5,500.00	3,000.00	6,000.00
0300	606010337	MGS GUARDRAIL/LONG POSTS	500.00	LNFT	25.00	12,500.00	22.50	11,250.00	25.00	12,500.00
0310	607000004	FENCE-CHAIN LINK	272.00	LNFT	50.00	13,600.00	27.00	7,344.00	35.00	9,520.00
0320	607100229	FARM FENCE-TYPE F4W	2,195.00	LNFT	2.75	6,036.25	3.00	6,585.00	3.00	6,585.00
0330	607100291	FARM FENCE-TYPE F6W	1,048.00	LNFT	3.00	3,144.00	3.50	3,668.00	4.00	4,192.00
0340	607100360	FARM FENCE-PANEL/SINGLE FW	8.00	EACH	175.00	1,400.00	200.00	1,600.00	160.00	1,280.00
0350	607100380	FARM FENCE-PANEL/DOUBLE FW	13.00	EACH	225.00	2,925.00	250.00	3,250.00	200.00	2,600.00
0360	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	8.00	256.00	10.00	320.00	9.00	288.00
0370	607150015	REMOVE FENCE	3,878.00	LNFT	1.00	3,878.00	1.75	6,786.50	1.00	3,878.00
0380	608010113	DECORATIVE CONCRETE - 3 IN	1,866.00	SQYD	75.00	139,950.00	59.00	110,094.00	74.00	138,084.00



Tabulation of Bids

Call Order: 104 Contract ID: 02C18 Counties: Lewis and Clark  
 Letting Date: February 07, 2019 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: SF 149 - YORK ROAD ROUNDABOUT Min: Max:  
 Project(s): (8935029000) HSIP-G 280-1(29)5  
 SF 149 - YORK ROAD ROUNDABOUT

SECTION: 0001 ROUNDABOUT, GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER  
 AND PAVEMENT MARKINGS

0390	609010121	CURB-SPECIAL DESIGN	1,606.40	LNFT	26.00	41,766.40	26.00	41,766.40	30.00	48,192.00
0400	609010200	CURB AND GUTTER-CONC	4,560.10	LNFT	22.00	100,322.20	15.00	68,401.50	18.00	82,081.80
0410	609010215	CURB MEDIAN-SPECIAL DESIGN COLOR	797.00	LNFT	32.00	25,504.00	35.00	27,895.00	40.00	31,880.00
0420	610100557	REVEGETATION	4.40	ACRE	600.00	2,640.00	3,100.00	13,640.00	1,400.00	6,160.00
0430	610100560	RIPRAP REVEGETATION	117.00	SQYD	30.00	3,510.00	20.00	2,340.00	8.00	936.00
0440	610100563	WEED CONTROL MAT	649.00	SQYD	5.00	3,245.00	5.00	3,245.00	2.00	1,298.00
0450	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	3,930.00	SQYD	4.00	15,720.00	5.00	19,650.00	3.00	11,790.00
0460	610100625	LANDSCAPING	(1)	LS	40,000.00	40,000.00	37,000.00	37,000.00	75,000.00	75,000.00
0470	610100720	LANDSCAPE ROCK	98.00	CUYD	125.00	12,250.00	50.00	4,900.00	90.00	8,820.00
0480	613100030	RIPRAP-CLASS 1 RANDOM	5.70	CUYD	150.00	855.00	150.00	855.00	200.00	1,140.00
0490	616343914	CONDUIT-PLASTIC 1 1/2 IN	2,525.00	LNFT	8.00	20,200.00	7.00	17,675.00	7.20	18,180.00
0500	616343920	CONDUIT-PLASTIC 2 IN	500.00	LNFT	11.00	5,500.00	10.00	5,000.00	10.00	5,000.00
0510	616783007	PULL BOX-COMPOSITE TYPE 2	7.00	EACH	750.00	5,250.00	640.00	4,480.00	650.00	4,550.00
0520	617000000	FOUNDATION-CONCRETE	8.00	CUYD	1,200.00	9,600.00	1,200.00	9,600.00	1,300.00	10,400.00



Tabulation of Bids

Call Order: 104 Contract ID: 02C18 Counties: Lewis and Clark  
 Letting Date: February 07, 2019 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: SF 149 - YORK ROAD ROUNDABOUT Min: Max:  
 Project(s): (8935029000) HSIP-G 280-1(29)5  
 SF 149 - YORK ROAD ROUNDABOUT

SECTION: 0001 ROUNDABOUT, GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER  
 AND PAVEMENT MARKINGS

0530	617033214	CABLE-COPPER 3AWG14-600V	150.00	LNFT	1.50	225.00	1.00	150.00	1.10	165.00
0540	617123106	CONDUCTOR-COPPER AWG6-600V	6,000.00	LNFT	1.15	6,900.00	1.00	6,000.00	1.05	6,300.00
0550	617123110	CONDUCTOR-COPPER AWG10-600V	2,925.00	LNFT	0.80	2,340.00	0.70	2,047.50	0.75	2,193.75
0560	617183056	STANDARD-STL TYPE 10-A-500-6	14.00	EACH	2,800.00	39,200.00	2,000.00	28,000.00	2,100.00	29,400.00
0570	617303300	HIGH EFFICACY LUMINAIRE LED	14.00	EACH	625.00	8,750.00	600.00	8,400.00	645.00	9,030.00
0580	617333140	SERV ASSEMB-40 AMP	1.00	EACH	2,500.00	2,500.00	1,500.00	1,500.00	2,000.00	2,000.00
0590	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	500.00	500.00	800.00	800.00	830.00	830.00
0600	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.80	200,000.00	0.60	150,000.00	0.50	125,000.00
0610	619010058	SIGNS-ALUM SHEET INCR IV	57.60	SQFT	28.00	1,612.80	30.75	1,771.20	33.00	1,900.80
0620	619010086	SIGNS-ALUM REFL SHEET IV	41.40	SQFT	32.00	1,324.80	25.25	1,045.35	27.00	1,117.80
0630	619010090	SIGNS-ALUM REFL SHEET XI	132.60	SQFT	30.00	3,978.00	26.80	3,553.68	29.00	3,845.40
0640	619010200	RESET SIGNS	2.00	EACH	150.00	300.00	230.00	460.00	250.00	500.00
0650	619010230	REMOVE SIGN	22.00	EACH	60.00	1,320.00	70.00	1,540.00	72.00	1,584.00
0660	619010340	POSTS-TUBULAR STEEL-SQ-PERF	836.00	LB	6.00	5,016.00	7.40	6,186.40	8.00	6,688.00



Tabulation of Bids

Call Order: 104 Contract ID: 02C18 Counties: Lewis and Clark  
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Contract Description: SF 149 - YORK ROAD ROUNDABOUT Min: Max:  
 Project(s): (8935029000) HSIP-G 280-1(29)5  
 SF 149 - YORK ROAD ROUNDABOUT

SECTION: 0001 ROUNDABOUT, GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER  
 AND PAVEMENT MARKINGS

0670	619010480	POLES-TREATED WOOD 4 IN	228.00	LNFT	13.00	2,964.00	11.50	2,622.00	12.00	2,736.00
0680	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	16.00	288.00	12.35	222.30	13.00	234.00
0690	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	2.00	EACH	500.00	1,000.00	765.00	1,530.00	840.00	1,680.00
0700	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	85.00	680.00	80.00	640.00	90.00	720.00
0710	619011180	DELINEATOR-FLEX SURF MTD YLW	12.00	EACH	85.00	1,020.00	80.00	960.00	90.00	1,080.00
0720	620010301	CURB MARKING-YELLOW EPOXY	94.00	GAL	225.00	21,150.00	175.00	16,450.00	180.00	16,920.00
0730	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	250.00	1,500.00	250.00	1,500.00	300.00	1,800.00
0740	620011110	WORDS AND SYMBOLS-YELLOW PAINT	13.00	GAL	250.00	3,250.00	250.00	3,250.00	300.00	3,900.00
0750	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	375.00	1,500.00	350.00	1,400.00	380.00	1,520.00
0760	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	375.00	3,000.00	350.00	2,800.00	380.00	3,040.00
0770	620012950	TEMPORARY STRIPING	0.50	MILE	1,500.00	750.00	1,000.00	500.00	1,200.00	600.00
0780	620013000	STRIPING-WHITE PAINT	39.00	GAL	60.00	2,340.00	55.00	2,145.00	70.00	2,730.00
0790	620013960	STRIPING-WHITE EPOXY	26.00	GAL	100.00	2,600.00	75.00	1,950.00	85.00	2,210.00
0800	620014000	STRIPING-YELLOW PAINT	50.00	GAL	60.00	3,000.00	55.00	2,750.00	60.00	3,000.00



Tabulation of Bids

Call Order: 104      Contract ID: 02C18      Counties: Lewis and Clark  
 Letting Date: February 07, 2019      District(s): Great Falls      Contract Time: 70 WORKING DAYS  
 Contract Description: SF 149 - YORK ROAD ROUNDABOUT      Min:      Max:  
 Project(s): (8935029000) HSIP-G 280-1(29)5  
 SF 149 - YORK ROAD ROUNDABOUT

SECTION: 0001      ROUNDABOUT, GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER  
 AND PAVEMENT MARKINGS

0810	620014960	STRIPING-YELLOW EPOXY	34.00	GAL	100.00	3,400.00	75.00	2,550.00	85.00	2,890.00
0820	622011084	GEOTEXTILE STABILIZATION	17,932.00	SQYD	1.50	26,898.00	1.75	31,381.00	1.00	17,932.00
Section Totals						\$2,411,847.10		\$2,066,580.10		\$2,095,020.75

Contract Item Totals	\$2,411,847.10	\$2,066,580.10	\$2,095,020.75
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,411,847.10	\$2,066,580.10	2,095,020.75

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 02C18 Counties: Lewis and Clark  
 Letting Date: February 07, 2019 District(s): Great Falls Contract Time: 70 WORKING DAYS  
 Contract Description: SF 149 - YORK ROAD ROUNDABOUT Min: Max:  
 Project(s): (8935029000) HSIP-G 280-1(29)5  
 SF 149 - YORK ROAD ROUNDABOUT

Line Number	Item ID	Item Description	Quantity	Units	(3) MISSOURI RIVER CONTRACTORS, LLC		(4) NELCON, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROUNDABOUT, GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER AND PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	28,000.00	28,000.00	25,000.00	25,000.00		
0030	105080070	MONUMENT BOX	1.00	EACH	400.00	400.00	1,800.00	1,800.00		
0040	109200005	MOBILIZATION	(1)	LS	300,019.50	300,019.50	1,035,000.00	1,035,000.00		
0050	203020100	EXCAVATION-UNCLASSIFIED	26,844.00	CUYD	6.00	161,064.00	20.00	536,880.00		
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	12,500.00	12,500.00		
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0075	301020268	TRAFFIC GRAVEL	300.00	CUYD	19.00	5,700.00	75.00	22,500.00		
0080	301020340	CRUSHED AGGREGATE COURSE	6,107.00	CUYD	35.00	213,745.00	60.00	366,420.00		
0090	301020625	AGGREGATE TREATMENT	10,331.00	SQYD	0.50	5,165.50	0.45	4,648.95		



Tabulation of Bids

Call Order: 104 Contract ID: 02C18 Counties: Lewis and Clark  
Letting Date: February 07, 2019 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: SF 149 - YORK ROAD ROUNDABOUT Min: Max:  
Project(s): (8935029000) HSIP-G 280-1(29)5  
SF 149 - YORK ROAD ROUNDABOUT

SECTION:	0001	ROUNDABOUT, GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER AND PAVEMENT MARKINGS						
0100	401020022	COMMERCIAL MIX-PG 64-28	2,639.00	TON	115.00	303,485.00	110.00	290,290.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	1,306.00	GAL	3.00	3,918.00	7.60	9,925.60
0120	402020368	EMULSIFIED ASPHALT CRS-2P	14.70	TON	600.00	8,820.00	800.00	11,760.00
0130	409000000	FINAL SWEEP AND BROOM	0.50	CRMI	1,500.00	750.00	5,000.00	2,500.00
0140	409000010	COVER-TYPE 1	9,338.00	SQYD	1.00	9,338.00	2.97	27,733.86
0150	501010125	PORT CEM CONC PAVE 9 IN	1,978.00	SQYD	95.00	187,910.00	115.00	227,470.00
0160	501010126	PORT CEM CONC PAVE 9 IN COLORED	691.00	SQYD	125.00	86,375.00	147.30	101,784.30
0170	603000050	GRANULAR BEDDING MATERIAL	107.50	CUYD	56.00	6,020.00	54.45	5,853.38
0180	603012800	RCP IRR 12 IN	290.10	LNFT	100.00	29,010.00	99.85	28,966.49
0190	603012847	RCP IRR 18 IN	128.00	LNFT	73.00	9,344.00	117.00	14,976.00
0200	603012892	RCP IRR 24 IN	423.80	LNFT	75.00	31,785.00	120.00	50,856.00
0210	603012925	RCP IRR 30 IN	188.00	LNFT	84.00	15,792.00	163.50	30,738.00
0220	603012975	RCP IRR 48 IN	210.00	LNFT	190.00	39,900.00	235.00	49,350.00
0230	603587020	REMOVE PIPE CULVERT	301.00	LNFT	28.00	8,428.00	80.95	24,365.95



Tabulation of Bids

Call Order: 104 Contract ID: 02C18 Counties: Lewis and Clark

Letting Date: February 07, 2019 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: SF 149 - YORK ROAD ROUNDABOUT Min: Max:

Project(s): (8935029000) HSIP-G 280-1(29)5  
SF 149 - YORK ROAD ROUNDABOUT

SECTION:	0001	ROUNDABOUT, GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER AND PAVEMENT MARKINGS						
0240	604010213	INLET DROP-TYPE 5	9.00	EACH	4,000.00	36,000.00	3,000.00	27,000.00
0250	604010250	INLET CURB-SPECIAL DESIGN	1.00	EACH	3,000.00	3,000.00	4,000.00	4,000.00
0260	604010253	INLET CURB-TYPE A	1.00	EACH	3,200.00	3,200.00	4,000.00	4,000.00
0270	604010255	INLET CURB-TYPE B	1.00	EACH	3,300.00	3,300.00	4,000.00	4,000.00
0280	604010549	COMB 48 IN T3 MH-TB CURB INLET	1.00	EACH	4,000.00	4,000.00	6,500.00	6,500.00
0290	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,000.00	8,000.00	2,750.00	5,500.00
0300	606010337	MGS GUARDRAIL/LONG POSTS	500.00	LNFT	28.00	14,000.00	22.50	11,250.00
0310	607000004	FENCE-CHAIN LINK	272.00	LNFT	40.00	10,880.00	39.00	10,608.00
0320	607100229	FARM FENCE-TYPE F4W	2,195.00	LNFT	4.00	8,780.00	2.70	5,926.50
0330	607100291	FARM FENCE-TYPE F6W	1,048.00	LNFT	5.00	5,240.00	3.40	3,563.20
0340	607100360	FARM FENCE-PANEL/SINGLE FW	8.00	EACH	175.00	1,400.00	145.00	1,160.00
0350	607100380	FARM FENCE-PANEL/DOUBLE FW	13.00	EACH	200.00	2,600.00	230.00	2,990.00
0360	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	9.00	288.00	15.00	480.00
0370	607150015	REMOVE FENCE	3,878.00	LNFT	1.00	3,878.00	1.00	3,878.00





Tabulation of Bids

Call Order: 104 Contract ID: 02C18 Counties: Lewis and Clark  
 Letting Date: February 07, 2019 District(s): Great Falls Contract Time: 70 WORKING DAYS  
 Contract Description: SF 149 - YORK ROAD ROUNDABOUT Min: Max:  
 Project(s): (8935029000) HSIP-G 280-1(29)5  
 SF 149 - YORK ROAD ROUNDABOUT

SECTION:	0001	ROUNDBOUT, GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER AND PAVEMENT MARKINGS							
0380	608010113	DECORATIVE CONCRETE - 3 IN	1,866.00	SQYD	70.00	130,620.00	70.00	130,620.00	
0390	609010121	CURB-SPECIAL DESIGN	1,606.40	LNFT	48.00	77,107.20	26.00	41,766.40	
0400	609010200	CURB AND GUTTER-CONC	4,560.10	LNFT	18.00	82,081.80	19.00	86,641.90	
0410	609010215	CURB MEDIAN-SPECIAL DESIGN COLOR	797.00	LNFT	32.00	25,504.00	35.00	27,895.00	
0420	610100557	REVEGETATION	4.40	ACRE	7,500.00	33,000.00	6,500.00	28,600.00	
0430	610100560	RIPRAP REVEGETATION	117.00	SQYD	28.00	3,276.00	15.00	1,755.00	
0440	610100563	WEED CONTROL MAT	649.00	SQYD	6.00	3,894.00	3.00	1,947.00	
0450	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	3,930.00	SQYD	7.00	27,510.00	7.00	27,510.00	
0460	610100625	LANDSCAPING	(1)	LS	75,000.00	75,000.00	125,000.00	125,000.00	
0470	610100720	LANDSCAPE ROCK	98.00	CUYD	200.00	19,600.00	100.00	9,800.00	
0480	613100030	RIPRAP-CLASS 1 RANDOM	5.70	CUYD	200.00	1,140.00	865.00	4,930.50	
0490	616343914	CONDUIT-PLASTIC 1 1/2 IN	2,525.00	LNFT	10.00	25,250.00	7.00	17,675.00	
0500	616343920	CONDUIT-PLASTIC 2 IN	500.00	LNFT	10.00	5,000.00	10.00	5,000.00	
0510	616783007	PULL BOX-COMPOSITE TYPE 2	7.00	EACH	1,000.00	7,000.00	640.00	4,480.00	



Tabulation of Bids

Call Order: 104 Contract ID: 02C18 Counties: Lewis and Clark  
 Letting Date: February 07, 2019 District(s): Great Falls Contract Time: 70 WORKING DAYS  
 Contract Description: SF 149 - YORK ROAD ROUNDABOUT Min: Max:  
 Project(s): (8935029000) HSIP-G 280-1(29)5  
 SF 149 - YORK ROAD ROUNDABOUT

SECTION:	0001	ROUNDABOUT, GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER AND PAVEMENT MARKINGS						
0520	617000000	FOUNDATION-CONCRETE	8.00	CUYD	2,000.00	16,000.00	1,200.00	9,600.00
0530	617033214	CABLE-COPPER 3AWG14-600V	150.00	LNFT	3.00	450.00	1.00	150.00
0540	617123106	CONDUCTOR-COPPER AWG6-600V	6,000.00	LNFT	3.00	18,000.00	1.00	6,000.00
0550	617123110	CONDUCTOR-COPPER AWG10-600V	2,925.00	LNFT	2.00	5,850.00	0.70	2,047.50
0560	617183056	STANDARD-STL TYPE 10-A-500-6	14.00	EACH	2,800.00	39,200.00	2,000.00	28,000.00
0570	617303300	HIGH EFFICACY LUMINAIRE LED	14.00	EACH	1,500.00	21,000.00	600.00	8,400.00
0580	617333140	SERV ASSEMB-40 AMP	1.00	EACH	2,800.00	2,800.00	1,500.00	1,500.00
0590	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,000.00	3,000.00	800.00	800.00
0600	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.60	150,000.00	0.60	150,000.00
0610	619010058	SIGNS-ALUM SHEET INCR IV	57.60	SQFT	50.00	2,880.00	30.75	1,771.20
0620	619010086	SIGNS-ALUM REFL SHEET IV	41.40	SQFT	50.00	2,070.00	25.25	1,045.35
0630	619010090	SIGNS-ALUM REFL SHEET XI	132.60	SQFT	50.00	6,630.00	26.80	3,553.68
0640	619010200	RESET SIGNS	2.00	EACH	750.00	1,500.00	230.00	460.00
0650	619010230	REMOVE SIGN	22.00	EACH	450.00	9,900.00	70.00	1,540.00



Tabulation of Bids

Call Order: 104 Contract ID: 02C18 Counties: Lewis and Clark  
Letting Date: February 07, 2019 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: SF 149 - YORK ROAD ROUNDABOUT Min: Max:  
Project(s): (8935029000) HSIP-G 280-1(29)5  
SF 149 - YORK ROAD ROUNDABOUT

SECTION:	0001	ROUNDABOUT, GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER AND PAVEMENT MARKINGS						
0660	619010340	POSTS-TUBULAR STEEL-SQ-PERF	836.00	LB	10.00	8,360.00	7.40	6,186.40
0670	619010480	POLES-TREATED WOOD 4 IN	228.00	LNFT	20.00	4,560.00	11.50	2,622.00
0680	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	20.00	360.00	12.35	222.30
0690	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	2.00	EACH	1,000.00	2,000.00	765.00	1,530.00
0700	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	100.00	800.00	80.00	640.00
0710	619011180	DELINEATOR-FLEX SURF MTD YLW	12.00	EACH	100.00	1,200.00	80.00	960.00
0720	620010301	CURB MARKING-YELLOW EPOXY	94.00	GAL	175.00	16,450.00	175.00	16,450.00
0730	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	275.00	1,650.00	250.00	1,500.00
0740	620011110	WORDS AND SYMBOLS-YELLOW PAINT	13.00	GAL	275.00	3,575.00	250.00	3,250.00
0750	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	500.00	2,000.00	350.00	1,400.00
0760	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	500.00	4,000.00	350.00	2,800.00
0770	620012950	TEMPORARY STRIPING	0.50	MILE	4,500.00	2,250.00	1,000.00	500.00
0780	620013000	STRIPING-WHITE PAINT	39.00	GAL	75.00	2,925.00	55.00	2,145.00
0790	620013960	STRIPING-WHITE EPOXY	26.00	GAL	75.00	1,950.00	75.00	1,950.00



Tabulation of Bids

Call Order: 104      Contract ID: 02C18      Counties: Lewis and Clark  
 Letting Date: February 07, 2019      District(s): Great Falls      Contract Time: 70 WORKING DAYS  
 Contract Description: SF 149 - YORK ROAD ROUNDABOUT      Min:      Max:  
 Project(s): (8935029000) HSIP-G 280-1(29)5  
 SF 149 - YORK ROAD ROUNDABOUT

SECTION:	0001	ROUNDABOUT, GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER AND PAVEMENT MARKINGS					
0800	620014000	STRIPING-YELLOW PAINT	50.00	GAL	75.00	3,750.00	55.00 2,750.00
0810	620014960	STRIPING-YELLOW EPOXY	34.00	GAL	75.00	2,550.00	75.00 2,550.00
0820	622011084	GEOTEXTILE STABILIZATION	17,932.00	SQYD	2.50	44,830.00	3.90 69,934.80
Section Totals					\$2,508,508.00		\$3,843,553.26

Contract Item Totals	\$2,508,508.00	\$3,843,553.26
Contract Time Totals		
Contract Grand Totals	\$2,508,508.00	\$3,843,553.26

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 06219 Counties: Powell

Letting Date: February 07, 2019 9:00 A.M. District(s): Butte Contract 04/26/19 COMPLETION DATE

Contract Description: US-12 EROSION REPAIR - ELLISTON Min: Max:  
Project(s): (9643039000) NH 8-1(39)22  
US-12 EROSION REPAIR - ELLISTON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$554,751.50	131.20%	100.00%
1	7729	GLACIER EXCAVATING, INC.	\$422,814.00	100.00%	76.22%
2	4343	HELENA SAND & GRAVEL, INC.	\$438,309.00	103.66%	79.01%
3	7131	REHBEIN ENTERPRISES, INC.	\$454,937.60	107.60%	82.01%
4	3058	BULLOCK CONTRACTING, LLC	\$485,672.60	114.87%	87.55%
5	0419	MISSOURI RIVER CONTRACTORS, LLC	\$529,529.00	125.24%	95.45%



Tabulation of Bids

Call Order: 105 Contract ID: 06219 Counties: Powell  
 Letting Date: February 07, 2019 District(s): Butte Contract Time: 04/26/19 COMPLETION DATE  
 Contract Description: US-12 EROSION REPAIR - ELLISTON Min: Max:  
 Project(s): (9643039000) NH 8-1(39)22  
 US-12 EROSION REPAIR - ELLISTON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) GLACIER EXCAVATING, INC.		(2) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION REPAIR, RIPRAP, GUARDRAIL, FENCING										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	5,500.00	5,500.00	10,000.00	10,000.00	9,000.00	9,000.00
0030	109200005	MOBILIZATION	(1)	LS	58,000.00	58,000.00	42,700.00	42,700.00	69,000.00	69,000.00
0040	208010000	BMP ADMINISTRATION	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	5,000.00	5,000.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	208010500	BIOENGINEERED BANK	(1)	LS	150,000.00	150,000.00	95,560.00	95,560.00	75,000.00	75,000.00
0070	606010041	GUARDRAIL-BOX BEAM/8 FT POST	900.00	LNFT	60.00	54,000.00	30.00	27,000.00	52.00	46,800.00
0080	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,000.00	4,000.00	800.00	3,200.00	450.00	1,800.00
0090	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	4,250.00	17,000.00	3,000.00	12,000.00	5,400.00	21,600.00
0100	606010385	REMOVE GUARDRAIL	883.00	LNFT	3.00	2,649.00	26.00	22,958.00	3.00	2,649.00
0110	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	5,350.00	21,400.00	3,500.00	14,000.00	6,000.00	24,000.00



Tabulation of Bids

Call Order: 105 Contract ID: 06219 Counties: Powell  
 Letting Date: February 07, 2019 District(s): Butte Contract Time: 04/26/19 COMPLETION DATE  
 Contract Description: US-12 EROSION REPAIR - ELLISTON Min: Max:  
 Project(s): (9643039000) NH 8-1(39)22  
 US-12 EROSION REPAIR - ELLISTON

SECTION: 0001 EROSION REPAIR, RIPRAP, GUARDRAIL, FENCING

0120	607100252	FARM FENCE-TYPE F4M	350.00	LNFT	6.40	2,240.00	10.00	3,500.00	11.00	3,850.00
0130	607100385	FARM FENCE-PANEL/DOUBLE FM	4.00	EACH	500.00	2,000.00	475.00	1,900.00	400.00	1,600.00
0140	613100050	RIPRAP-CLASS 3 RANDOM	1,190.00	CUYD	130.00	154,700.00	100.00	119,000.00	95.00	113,050.00
0150	618030005	TRAFFIC CONTROL DEVICES CB	75,000.00	UNIT	0.85	63,750.00	0.80	60,000.00	0.75	56,250.00
0160	622011043	PERM EROSION CONTROL-HIGH SURV	1,070.00	SQYD	3.75	4,012.50	2.80	2,996.00	3.00	3,210.00
Section Totals					\$554,751.50		\$422,814.00		\$438,309.00	

Contract Item Totals	\$554,751.50	\$422,814.00	\$438,309.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$554,751.50	\$422,814.00	438,309.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 105 Contract ID: 06219 Counties: Powell  
 Letting Date: February 07, 2019 District(s): Butte Contract Time: 04/26/19 COMPLETION DATE  
 Contract Description: US-12 EROSION REPAIR - ELLISTON Min: Max:  
 Project(s): (9643039000) NH 8-1(39)22  
 US-12 EROSION REPAIR - ELLISTON

Line Number	Item ID	Item Description	Quantity	Units	(3) REHBEIN ENTERPRISES, INC.		(4) BULLOCK CONTRACTING, LLC		(5) MISSOURI RIVER CONTRACTORS, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EROSION REPAIR, RIPRAP, GUARDRAIL, FENCING										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	6,000.00	6,000.00	8,000.00	8,000.00
0030	109200005	MOBILIZATION	(1)	LS	56,000.00	56,000.00	70,000.00	70,000.00	84,655.71	84,655.71
0040	208010000	BMP ADMINISTRATION	(1)	LS	4,500.00	4,500.00	5,000.00	5,000.00	3,500.00	3,500.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	208010500	BIOENGINEERED BANK	(1)	LS	80,000.00	80,000.00	111,000.00	111,000.00	95,000.00	95,000.00
0070	606010041	GUARDRAIL-BOX BEAM/8 FT POST	900.00	LNFT	51.00	45,900.00	51.00	45,900.00	65.00	58,500.00
0080	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	900.00	3,600.00	1,100.00	4,400.00	2,500.00	10,000.00
0090	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	5,315.00	21,260.00	5,315.00	21,260.00	5,875.00	23,500.00
0100	606010385	REMOVE GUARDRAIL	883.00	LNFT	2.20	1,942.60	17.20	15,187.60	2.67	2,357.61
0110	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	5,340.00	21,360.00	5,340.00	21,360.00	6,471.02	25,884.08





Tabulation of Bids

Call Order: 105 Contract ID: 06219 Counties: Powell  
 Letting Date: February 07, 2019 District(s): Butte Contract Time: 04/26/19 COMPLETION DATE  
 Contract Description: US-12 EROSION REPAIR - ELLISTON Min: Max:  
 Project(s): (9643039000) NH 8-1(39)22  
 US-12 EROSION REPAIR - ELLISTON

SECTION:	0001	EROSION REPAIR, RIPRAP, GUARDRAIL, FENCING								
0120	607100252	FARM FENCE-TYPE F4M	350.00	LNFT	5.00	1,750.00	11.00	3,850.00	8.48	2,968.00
0130	607100385	FARM FENCE-PANEL/DOUBLE FM	4.00	EACH	325.00	1,300.00	350.00	1,400.00	605.90	2,423.60
0140	613100050	RIPRAP-CLASS 3 RANDOM	1,190.00	CUYD	120.00	142,800.00	100.00	119,000.00	125.00	148,750.00
0150	618030005	TRAFFIC CONTROL DEVICES CB	75,000.00	UNIT	0.68	51,000.00	0.68	51,000.00	0.68	51,000.00
0160	622011043	PERM EROSION CONTROL-HIGH SURV	1,070.00	SQYD	7.50	8,025.00	4.50	4,815.00	7.00	7,490.00
Section Totals					\$454,937.60		\$485,672.60		\$529,529.00	

Contract Item Totals	\$454,937.60	\$485,672.60	\$529,529.00
Contract Time Totals			
Contract Grand Totals	\$454,937.60	\$485,672.60	529,529.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 07219 Counties: Park

Letting Date: February 07, 2019 9:00 A.M. District(s): Butte Contract 04/26/19 COMPLETION DATE

Contract Description: US-89 EROSION REPAIR - EMIGRANT Min: Max:  
Project(s): (9673096000) NH 11-1(96)32  
US-89 EROSION REPAIR - EMIGRANT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$544,328.75	126.83%	100.00%
1	6970	CMG CONSTRUCTION, LLC	\$429,174.00	100.00%	78.84%
2	7131	REHBEIN ENTERPRISES, INC.	\$554,469.00	129.19%	101.86%
3	0113	HIGHLAND CONSTRUCTION SERVICES, LLC	\$629,024.00	146.57%	115.56%
4	6129	A. M. WELLES, INC.	\$631,242.50	147.08%	115.97%
5	6275	DICK ANDERSON CONSTRUCTION, INC. - GFLS	\$759,436.00	176.95%	139.52%



Tabulation of Bids

Call Order: 106 Contract ID: 07219 Counties: Park  
 Letting Date: February 07, 2019 District(s): Butte Contract Time: 04/26/19 COMPLETION DATE  
 Contract Description: US-89 EROSION REPAIR - EMIGRANT Min: Max:  
 Project(s): (9673096000) NH 11-1(96)32  
 US-89 EROSION REPAIR - EMIGRANT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CMG CONSTRUCTION, LLC		(2) REHBEIN ENTERPRISES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE FLATTENING, RIPRAP REVETMENT										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030013	MISCELLANEOUS ITEMS-HOUR	10.00	HOUR	400.00	4,000.00	1,000.00	10,000.00	550.00	5,500.00
0030	109200005	MOBILIZATION	(1)	LS	50,000.00	50,000.00	16,362.00	16,362.00	60,000.00	60,000.00
0040	203020375	EMBANKMENT IN PLACE	1,384.00	CUYD	28.00	38,752.00	45.00	62,280.00	18.00	24,912.00
0050	208010000	BMP ADMINISTRATION	(1)	LS	2,000.00	2,000.00	900.00	900.00	8,000.00	8,000.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	209010160	TEMPORARY SHORING	(1)	LS	200,000.00	200,000.00	144,897.00	144,897.00	185,000.00	185,000.00
0080	607100149	FARM FENCE-TYPE F3W-32 IN WW	497.00	LNFT	5.25	2,609.25	5.00	2,485.00	5.00	2,485.00
0090	607100360	FARM FENCE-PANEL/SINGLE FW	1.00	EACH	175.00	175.00	235.00	235.00	250.00	250.00
0100	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	275.00	1,100.00	290.00	1,160.00	325.00	1,300.00
0110	610100557	REVEGETATION	0.80	ACRE	5,500.00	4,400.00	3,000.00	2,400.00	3,200.00	2,560.00



Tabulation of Bids

Call Order: 106 Contract ID: 07219 Counties: Park  
 Letting Date: February 07, 2019 District(s): Butte Contract Time: 04/26/19 COMPLETION DATE  
 Contract Description: US-89 EROSION REPAIR - EMIGRANT Min: Max:  
 Project(s): (9673096000) NH 11-1(96)32  
 US-89 EROSION REPAIR - EMIGRANT

SECTION: 0001 SLOPE FLATTENING, RIPRAP REVETMENT

0120	613100050	RIPRAP-CLASS 3 RANDOM	1,913.00	CUYD	105.00	200,865.00	57.00	109,041.00	99.00	189,387.00
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	618030080	TRAFFIC CONTROL	(1)	LS	25,000.00	25,000.00	61,974.00	61,974.00	52,000.00	52,000.00
0150	622011043	PERM EROSION CONTROL-HIGH SURV	1,610.00	SQYD	2.75	4,427.50	4.00	6,440.00	7.50	12,075.00
Section Totals						\$544,328.75		\$429,174.00		\$554,469.00

Contract Item Totals	\$544,328.75	\$429,174.00	\$554,469.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$544,328.75	\$429,174.00	554,469.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 07219 Counties: Park  
 Letting Date: February 07, 2019 District(s): Butte Contract Time: 04/26/19 COMPLETION DATE  
 Contract Description: US-89 EROSION REPAIR - EMIGRANT Min: Max:  
 Project(s): (9673096000) NH 11-1(96)32  
 US-89 EROSION REPAIR - EMIGRANT

Line Number	Item ID	Item Description	Quantity	Units	(3) HIGHLAND CONSTRUCTION SERVICES, LLC		(4) A. M. WELLES, INC.		(5) DICK ANDERSON CONSTRUCTION, INC. - GFLS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE FLATTENING, RIPRAP REVETMENT										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030013	MISCELLANEOUS ITEMS-HOUR	10.00	HOUR	500.00	5,000.00	750.00	7,500.00	350.00	3,500.00
0030	109200005	MOBILIZATION	(1)	LS	45,000.00	45,000.00	81,600.00	81,600.00	40,000.00	40,000.00
0040	203020375	EMBANKMENT IN PLACE	1,384.00	CUYD	10.00	13,840.00	7.35	10,172.40	33.00	45,672.00
0050	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	9,500.00	9,500.00	8,500.00	8,500.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	209010160	TEMPORARY SHORING	(1)	LS	320,000.00	320,000.00	195,000.00	195,000.00	243,500.00	243,500.00
0080	607100149	FARM FENCE-TYPE F3W-32 IN WW	497.00	LNFT	7.00	3,479.00	5.30	2,634.10	7.00	3,479.00
0090	607100360	FARM FENCE-PANEL/SINGLE FW	1.00	EACH	175.00	175.00	160.00	160.00	200.00	200.00
0100	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	225.00	900.00	205.00	820.00	250.00	1,000.00
0110	610100557	REVEGETATION	0.80	ACRE	3,500.00	2,800.00	7,500.00	6,000.00	20,700.00	16,560.00



Tabulation of Bids

Call Order: 106 Contract ID: 07219 Counties: Park  
 Letting Date: February 07, 2019 District(s): Butte Contract Time: 04/26/19 COMPLETION DATE  
 Contract Description: US-89 EROSION REPAIR - EMIGRANT Min: Max:  
 Project(s): (9673096000) NH 11-1(96)32  
 US-89 EROSION REPAIR - EMIGRANT

SECTION: 0001 SLOPE FLATTENING, RIPRAP REVETMENT										
0120	613100050	RIPRAP-CLASS 3 RANDOM	1,913.00	CUYD	90.00	172,170.00	105.00	200,865.00	165.00	315,645.00
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	618030080	TRAFFIC CONTROL	(1)	LS	40,000.00	40,000.00	101,000.00	101,000.00	57,500.00	57,500.00
0150	622011043	PERM EROSION CONTROL-HIGH SURV	1,610.00	SQYD	6.00	9,660.00	3.10	4,991.00	8.00	12,880.00
Section Totals						\$629,024.00		\$631,242.50		\$759,436.00

Contract Item Totals	\$629,024.00	\$631,242.50	\$759,436.00
Contract Time Totals			
Contract Grand Totals	\$629,024.00	\$631,242.50	759,436.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107      Contract ID: 03219      Counties: Missoula

Letting Date: February 07, 2019      District(s): Missoula      Contract: 15 WORKING DAYS  
9:00 A.M.

Contract Description: US 93 & CARTAGE ROAD (MSLA)      Min:      Max:  
Project(s): (9033069000) NH 5-1(69)0  
US 93 & CARTAGE ROAD (MSLA)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$120,842.75	112.49%	100.00%
1	7380	STILLWATER ELECTRIC, INC.	\$107,421.25	100.00%	88.89%
2	2091	PAVLIK ELECTRIC CO., INC.	\$135,000.00	125.67%	111.72%
3	2084	MONTANA LINES, INC. - GFLS	\$176,691.00	164.48%	146.22%



Tabulation of Bids

Call Order: 107 Contract ID: 03219 Counties: Missoula  
 Letting Date: February 07, 2019 District(s): Missoula Contract Time: 15 WORKING DAYS  
 Contract Description: US 93 & CARTAGE ROAD (MSLA) Min: Max:  
 Project(s): (9033069000) NH 5-1(69)0  
 US 93 & CARTAGE ROAD (MSLA)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) STILLWATER ELECTRIC, INC.		(2) PAVLIK ELECTRIC CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL MODIFICATIONS										
0010	104030010	MISCELLANEOUS WORK	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
0020	109200005	MOBILIZATION	(1)	LS	11,500.00	11,500.00	11,500.00	11,500.00	20,000.00	20,000.00
0030	608010020	SIDEWALK-CONCRETE 4 IN	8.60	SQYD	130.00	1,118.00	180.00	1,548.00	160.00	1,376.00
0040	616343920	CONDUIT-PLASTIC 2 IN	20.00	LNFT	15.00	300.00	9.75	195.00	12.75	255.00
0050	616343930	CONDUIT-PLASTIC 3 IN	120.00	LNFT	25.00	3,000.00	31.50	3,780.00	83.00	9,960.00
0060	616782999	ADJUST PULL BOX	2.00	EACH	225.00	450.00	300.00	600.00	660.00	1,320.00
0070	617000000	FOUNDATION-CONCRETE	4.00	CUYD	1,800.00	7,200.00	1,400.00	5,600.00	1,235.00	4,940.00
0080	617033514	CABLE-COPPER 9AWG14-600V	20.00	LNFT	2.75	55.00	2.75	55.00	2.00	40.00
0090	617033814	CABLE-COPPER 16AWG14-600V	480.00	LNFT	3.50	1,680.00	4.10	1,968.00	3.40	1,632.00
0100	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	4.00	EACH	1,100.00	4,400.00	675.00	2,700.00	773.00	3,092.00
0110	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	3.00	EACH	1,600.00	4,800.00	890.00	2,670.00	971.00	2,913.00





Tabulation of Bids

Call Order: 107 Contract ID: 03219 Counties: Missoula  
 Letting Date: February 07, 2019 District(s): Missoula Contract Time: 15 WORKING DAYS

Contract Description: US 93 & CARTAGE ROAD (MSLA) Min: Max:  
 Project(s): (9033069000) NH 5-1(69)0  
 US 93 & CARTAGE ROAD (MSLA)

SECTION: 0001 TRAFFIC SIGNAL MODIFICATIONS

Item	Code	Description	QTY	UNIT	Min	Max	Min	Max	Min	Max
0120	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	8.00	EACH	100.00	800.00	115.00	920.00	100.00	800.00
0130	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	925.00	7,400.00	820.00	6,560.00	814.00	6,512.00
0140	617673100	SIG STANDARD TYPE 1-100	1.00	EACH	750.00	750.00	770.00	770.00	824.00	824.00
0150	617695908	SIG STANDARD TYPE 2-A-900-8	1.00	EACH	2,000.00	2,000.00	1,750.00	1,750.00	1,212.00	1,212.00
0160	617763410	RADAR VEHICLE DETECTION	4.00	EACH	3,500.00	14,000.00	7,890.00	31,560.00	9,045.00	36,180.00
0170	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	7,500.00	7,500.00	1,250.00	1,250.00	1,600.00	1,600.00
0180	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	750.00	750.00	700.00	700.00	2,204.00	2,204.00
0190	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,200.00	9,600.00	920.00	7,360.00	1,200.00	9,600.00
0200	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0210	618030080	TRAFFIC CONTROL	(1)	LS	30,000.00	30,000.00	12,800.00	12,800.00	18,000.00	18,000.00
0220	619010090	SIGNS-ALUM REFL SHEET XI	25.00	SQFT	36.00	900.00	28.00	700.00	26.00	650.00
0230	619010230	REMOVE SIGN	1.00	EACH	80.00	80.00	56.00	56.00	25.00	25.00
0240	619010340	POSTS-TUBULAR STEEL-SQ-PERF	79.00	LB	7.50	592.50	6.75	533.25	5.00	395.00
0250	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	1.00	EACH	450.00	450.00	505.00	505.00	500.00	500.00
0260	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	350.00	4,550.00	395.00	5,135.00	378.00	4,914.00



Tabulation of Bids

Call Order: 107      Contract ID: 03219      Counties: Missoula  
 Letting Date: February 07, 2019      District(s): Missoula      Contract Time: 15 WORKING DAYS  
 Contract Description: US 93 & CARTAGE ROAD (MSLA)      Min:      Max:  
 Project(s): (9033069000) NH 5-1(69)0  
 US 93 & CARTAGE ROAD (MSLA)

SECTION: 0001 TRAFFIC SIGNAL MODIFICATIONS

0270	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	350.00	700.00	395.00	790.00	380.00	760.00
0280	620013955	REMOVE PAVEMENT MARKINGS	915.00	LNFT	2.15	1,967.25	0.40	366.00	0.40	366.00
0290	620013960	STRIPING-WHITE EPOXY	8.00	GAL	120.00	960.00	170.00	1,360.00	162.00	1,296.00
0300	620014960	STRIPING-YELLOW EPOXY	7.00	GAL	120.00	840.00	170.00	1,190.00	162.00	1,134.00
Section Totals						\$120,842.75		\$107,421.25		\$135,000.00

Contract Item Totals	\$120,842.75	\$107,421.25	\$135,000.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$120,842.75	\$107,421.25	135,000.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 107 Contract ID: 03219 Counties: Missoula  
 Letting Date: February 07, 2019 District(s): Missoula Contract Time: 15 WORKING DAYS  
 Contract Description: US 93 & CARTAGE ROAD (MSLA) Min: Max:  
 Project(s): (9033069000) NH 5-1(69)0  
 US 93 & CARTAGE ROAD (MSLA)

					(3) MONTANA LINES, INC. - GFLS					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNAL MODIFICATIONS										
0010	104030010	MISCELLANEOUS WORK	2,000.00	UNIT	1.00	2,000.00				
0020	109200005	MOBILIZATION	(1)	LS	42,000.00	42,000.00				
0030	608010020	SIDEWALK-CONCRETE 4 IN	8.60	SQYD	115.00	989.00				
0040	616343920	CONDUIT-PLASTIC 2 IN	20.00	LNFT	17.82	356.40				
0050	616343930	CONDUIT-PLASTIC 3 IN	120.00	LNFT	37.10	4,452.00				
0060	616782999	ADJUST PULL BOX	2.00	EACH	810.00	1,620.00				
0070	617000000	FOUNDATION-CONCRETE	4.00	CUYD	1,775.00	7,100.00				
0080	617033514	CABLE-COPPER 9AWG14-600V	20.00	LNFT	3.78	75.60				
0090	617033814	CABLE-COPPER 16AWG14-600V	480.00	LNFT	4.61	2,212.80				
0100	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	4.00	EACH	1,235.00	4,940.00				
0110	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	3.00	EACH	1,550.00	4,650.00				



Tabulation of Bids

Call Order: 107      Contract ID: 03219      Counties: Missoula  
 Letting Date: February 07, 2019      District(s): Missoula      Contract Time: 15 WORKING DAYS  
 Contract Description: US 93 & CARTAGE ROAD (MSLA)      Min:      Max:  
 Project(s): (9033069000) NH 5-1(69)0  
 US 93 & CARTAGE ROAD (MSLA)

SECTION:	0001	TRAFFIC SIGNAL MODIFICATIONS						
0120	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	8.00	EACH	65.00	520.00		
0130	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	1,360.00	10,880.00		
0140	617673100	SIG STANDARD TYPE 1-100	1.00	EACH	1,220.00	1,220.00		
0150	617695908	SIG STANDARD TYPE 2-A-900-8	1.00	EACH	1,415.00	1,415.00		
0160	617763410	RADAR VEHICLE DETECTION	4.00	EACH	10,150.00	40,600.00		
0170	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	4,200.00	4,200.00		
0180	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	1,450.00	1,450.00		
0190	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,685.00	13,480.00		
0200	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0210	618030080	TRAFFIC CONTROL	(1)	LS	21,000.00	21,000.00		
0220	619010090	SIGNS-ALUM REFL SHEET XI	25.00	SQFT	38.50	962.50		
0230	619010230	REMOVE SIGN	1.00	EACH	100.00	100.00		
0240	619010340	POSTS-TUBULAR STEEL-SQ-PERF	79.00	LB	7.30	576.70		
0250	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	1.00	EACH	700.00	700.00		
0260	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	390.00	5,070.00		



Tabulation of Bids

Call Order: 107      Contract ID: 03219      Counties: Missoula  
 Letting Date: February 07, 2019      District(s): Missoula      Contract Time: 15 WORKING DAYS  
 Contract Description: US 93 & CARTAGE ROAD (MSLA)      Min:      Max:  
 Project(s): (9033069000) NH 5-1(69)0  
 US 93 & CARTAGE ROAD (MSLA)

SECTION: 0001		TRAFFIC SIGNAL MODIFICATIONS					
0270	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	390.00	780.00	
0280	620013955	REMOVE PAVEMENT MARKINGS	915.00	LNFT	0.40	366.00	
0290	620013960	STRIPING-WHITE EPOXY	8.00	GAL	165.00	1,320.00	
0300	620014960	STRIPING-YELLOW EPOXY	7.00	GAL	165.00	1,155.00	
Section Totals					\$176,691.00		

Contract Item Totals	\$176,691.00		
Contract Time Totals			
Contract Grand Totals	\$176,691.00		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 13419 Counties: Yellowstone

Letting Date: February 21, 2019 9:00 A.M. District(s): Billings Contract 07/15/20 COMPLETION DATE

Contract Description: WEST LAUREL INTCH - WEST (PHASE 2) Min: Max:  
Project(s): (5736174000) IM 90-8(174)432  
WEST LAUREL INTCH - WEST (PHASE 2)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,595,611.89	95.63%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$5,851,267.50	100.00%	104.57%
2	2061	WICKENS CONSTRUCTION, INC.	\$6,539,311.23	111.76%	116.86%



Tabulation of Bids

Call Order: 201 Contract ID: 13419 Counties: Yellowstone  
 Letting Date: February 21, 2019 District(s): Billings Contract Time: 07/15/20 COMPLETION DATE  
 Contract Description: WEST LAUREL INTCH - WEST (PHASE 2) Min: Max:  
 Project(s): (5736174000) IM 90-8(174)432  
 WEST LAUREL INTCH - WEST (PHASE 2)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGN, ELECT										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	20.00	10,000.00	10.00	5,000.00	20.00	10,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,350.00	1,350.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	50,000.00	50,000.00	85,000.00	85,000.00	35,000.00	35,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,000.00	7,000.00	2,500.00	2,500.00	10,000.00	10,000.00
0060	109200005	MOBILIZATION	(1)	LS	715,000.00	715,000.00	807,367.00	807,367.00	1,042,425.00	1,042,425.00
0070	201311005	REMOVE TREES	(1)	LS	5,000.00	5,000.00	21,000.00	21,000.00	15,000.00	15,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	28,441.00	CUYD	8.25	234,638.25	7.50	213,307.50	9.76	277,584.16
0090	203020175	EXCAVATION-UNCLASS CHANNEL	1,392.00	CUYD	14.00	19,488.00	12.00	16,704.00	15.00	20,880.00
0100	203020310	SPECIAL BORROW-NEAT LINE	14,964.00	CUYD	12.00	179,568.00	13.00	194,532.00	16.86	252,293.04
0110	203080100	TOPSOIL-SALVAGING AND PLACING	4,946.00	CUYD	7.00	34,622.00	5.00	24,730.00	4.00	19,784.00



Tabulation of Bids

Call Order: 201 Contract ID: 13419 Counties: Yellowstone  
 Letting Date: February 21, 2019 District(s): Billings Contract Time: 07/15/20 COMPLETION DATE  
 Contract Description: WEST LAUREL INTCH - WEST (PHASE 2) Min: Max:  
 Project(s): (5736174000) IM 90-8(174)432  
 WEST LAUREL INTCH - WEST (PHASE 2)  
 SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGN, ELECT

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	208010150 TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00	12,500.00	12,500.00	45,000.00	45,000.00
0130	208010200 TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	209010100 STRUCTURE EXCAVATION TYPE 1	135.00	CUYD	25.00	3,375.00	37.00	4,995.00	100.00	13,500.00
0150	209010160 TEMPORARY SHORING	(1)	LS	25,000.00	25,000.00	18,000.00	18,000.00	18,000.00	18,000.00
0160	212000000 OBLITERATE ROADWAY	6.80	STA	1,200.00	8,160.00	1,000.00	6,800.00	1,000.00	6,800.00
0170	301020252 BRIDGE END BACKFILL-TYPE 1	1,700.00	CUYD	40.00	68,000.00	37.00	62,900.00	26.45	44,965.00
0180	301020268 TRAFFIC GRAVEL	1,000.00	CUYD	35.00	35,000.00	5.00	5,000.00	28.83	28,830.00
0190	301020340 CRUSHED AGGREGATE COURSE	15,621.00	CUYD	24.00	374,904.00	35.00	546,735.00	26.64	416,143.44
0210	301020625 AGGREGATE TREATMENT	47,153.00	SQYD	0.45	21,218.85	0.35	16,503.55	0.40	18,861.20
0220	401020045 PLANT MIX SURF GR S-3/4 IN	13,735.00	TON	30.00	412,050.00	51.00	700,485.00	81.50	1,119,402.50
0230	401020300 HYDRATED LIME	192.00	TON	160.00	30,720.00	165.00	31,680.00	170.00	32,640.00
0240	402020095 ASPHALT CEMENT PG 70-28	739.10	TON	500.00	369,550.00	603.00	445,677.30	670.00	495,197.00
0250	402020315 EMULSIFIED ASPHALT-TACK COAT	2,371.00	GAL	3.25	7,705.75	2.50	5,927.50	5.00	11,855.00
0260	402020368 EMULSIFIED ASPHALT CRS-2P	85.90	TON	600.00	51,540.00	670.00	57,553.00	579.00	49,736.10
0270	409000000 FINAL SWEEP AND BROOM	2.00	CRMI	1,200.00	2,400.00	250.00	500.00	870.00	1,740.00





Tabulation of Bids

Call Order: 201 Contract ID: 13419 Counties: Yellowstone  
 Letting Date: February 21, 2019 District(s): Billings Contract Time: 07/15/20 COMPLETION DATE  
 Contract Description: WEST LAUREL INTCH - WEST (PHASE 2) Min: Max:  
 Project(s): (5736174000) IM 90-8(174)432  
 WEST LAUREL INTCH - WEST (PHASE 2)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGN, ELECT

Item No.	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0280	409000020	COVER-TYPE 2	SQYD	48,050.00	0.60	28,830.00	1.30	62,465.00	1.59	76,399.50
0290	411010000	COLD MILLING	SQYD	5,376.00	4.50	24,192.00	5.00	26,880.00	3.15	16,934.40
0300	411011135	RUMBLE STRIPS	MILE	0.40	2,165.00	866.00	2,200.00	880.00	2,000.00	800.00
0310	551020030	CONCRETE-CLASS GENERAL	CUYD	4.60	2,800.00	12,880.00	2,500.00	11,500.00	2,100.00	9,660.00
0320	551020035	CONCRETE-CLASS STRUCTURE	CUYD	245.60	650.00	159,640.00	600.00	147,360.00	600.00	147,360.00
0330	551020107	CONCRETE-CLASS DECK	CUYD	389.30	500.00	194,650.00	550.00	214,115.00	550.00	214,115.00
0340	552020000	ARCHITECTURAL TREATMENT	SQYD	107.50	100.00	10,750.00	150.00	16,125.00	150.00	16,125.00
0350	553010155	PRESTRESSED BEAM-TYPE MTS-54	LNFT	1,683.50	450.00	757,575.00	400.00	673,400.00	315.00	530,302.50
0360	555010100	REINFORCING STEEL	LB	29,033.00	1.70	49,356.10	1.60	46,452.80	2.00	58,066.00
0370	555010200	REINFORCING STEEL-EPOXY COATED	LB	77,820.00	2.00	155,640.00	1.70	132,294.00	2.00	155,640.00
0380	555010400	REINFORCING STEEL-SEISMIC	LB	514.00	1.20	616.80	3.00	1,542.00	2.00	1,028.00
0390	559010202	RE-DRIVE TEST PILE	EACH	1.00	3,000.00	3,000.00	4,000.00	4,000.00	3,300.00	3,300.00
0400	559040035	DYNAMIC LOAD TEST	EACH	3.00	5,200.00	15,600.00	4,500.00	13,500.00	5,000.00	15,000.00
0410	559050080	FURN STEEL PILE HP 14 X 89	LNFT	1,992.00	70.00	139,440.00	60.00	119,520.00	60.00	119,520.00
0420	559060081	DRIVE STEEL PILE HP 14 X 89	LNFT	1,939.00	30.00	58,170.00	10.00	19,390.00	20.00	38,780.00



Tabulation of Bids

Call Order: 201 Contract ID: 13419 Counties: Yellowstone  
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 Contract Description: WEST LAUREL INTCH - WEST (PHASE 2) Min: Max:  
 Project(s): (5736174000) IM 90-8(174)432  
 WEST LAUREL INTCH - WEST (PHASE 2)  
 SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGN, ELECT

Item No.	Code	Description	Unit	Est. Qty	Est. Price	Min Price	Max Price	Min Price	Max Price	
0430	559060300	PILE DRIVING POINT	EACH	32.00	310.00	9,920.00	350.00	11,200.00	210.00	6,720.00
0440	563000040	POLYMER OVERLAY	SQYD	1,450.00	28.00	40,600.00	35.00	50,750.00	27.00	39,150.00
0450	563000100	PREPARE DECK	SQYD	1,450.00	6.00	8,700.00	9.00	13,050.00	6.50	9,425.00
0460	603012530	RCP 18 IN	LNFT	432.00	105.00	45,360.00	80.00	34,560.00	97.63	42,176.16
0470	603012555	RCP 24 IN	LNFT	58.00	150.00	8,700.00	115.00	6,670.00	144.39	8,374.62
0480	603012847	RCP IRR 18 IN	LNFT	158.00	100.00	15,800.00	85.00	13,430.00	110.27	17,422.66
0490	603012892	RCP IRR 24 IN	LNFT	436.00	100.00	43,600.00	115.00	50,140.00	130.74	57,002.64
0500	603012938	RCP IRR 36 IN	LNFT	148.00	210.00	31,080.00	160.00	23,680.00	161.91	23,962.68
0510	603015270	EMBANKMENT PROTECTOR 18 IN	LNFT	179.00	55.00	9,845.00	60.00	10,740.00	45.00	8,055.00
0520	603587020	REMOVE PIPE CULVERT	LNFT	461.00	20.00	9,220.00	25.00	11,525.00	20.00	9,220.00
0530	605000030	BARRIER RAIL-CAST IN PLACE-BR	LNFT	489.40	100.00	48,940.00	90.00	44,046.00	73.00	35,726.20
0540	606010150	GUARDRAIL-STL/BR APPR-TY 1	EACH	4.00	2,282.00	9,128.00	2,550.00	10,200.00	2,450.00	9,800.00
0550	606010330	MGS GUARDRAIL	LNFT	4,906.10	24.00	117,746.40	22.00	107,934.20	22.45	110,141.95
0560	606010335	MASH W-BEAM TERMINAL SECTION	EACH	5.00	2,900.00	14,500.00	3,000.00	15,000.00	2,800.00	14,000.00
0570	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	EACH	5.00	1,110.00	5,550.00	1,350.00	6,750.00	1,105.00	5,525.00



Tabulation of Bids

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Contract Description: WEST LAUREL INTCH - WEST (PHASE 2) Min: Max:  
Project(s): (5736174000) IM 90-8(174)432  
WEST LAUREL INTCH - WEST (PHASE 2)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGN, ELECT

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0580	606010385	REMOVE GUARDRAIL	LNFT	334.00	3.50	1,169.00	2.50	835.00	2.10	701.40
0590	607100148	FARM FENCE-TYPE F2M-39 IN WW	LNFT	3,833.00	3.00	11,499.00	3.10	11,882.30	3.00	11,499.00
0600	607100154	FARM FENCE-TYPE F2M-48 IN WW	LNFT	1,307.00	3.50	4,574.50	4.00	5,228.00	3.95	5,162.65
0610	607100252	FARM FENCE-TYPE F4M	LNFT	85.00	7.00	595.00	2.20	187.00	2.10	178.50
0620	607100362	FARM FENCE-PANEL/SINGLE FM	EACH	7.00	200.00	1,400.00	130.00	910.00	125.00	875.00
0630	607100385	FARM FENCE-PANEL/DOUBLE FM	EACH	3.00	300.00	900.00	160.00	480.00	155.00	465.00
0634	607100390	FENCE-PANEL/SNGL-SPECIAL DESIGN	EACH	15.00	160.00	2,400.00	270.00	4,050.00	260.00	3,900.00
0636	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	EACH	9.00	200.00	1,800.00	400.00	3,600.00	390.00	3,510.00
0640	607100440	FARM GATE-METAL-TYPE G-3	LNFT	92.00	28.00	2,576.00	21.00	1,932.00	19.00	1,748.00
0650	609010112	CURB 4 IN-CONCRETE	LNFT	104.00	50.00	5,200.00	30.00	3,120.00	30.00	3,120.00
0660	610100101	SEEDING AREA NO 1	ACRE	7.00	700.00	4,900.00	400.00	2,800.00	395.00	2,765.00
0670	610100102	SEEDING AREA NO 2	ACRE	0.60	300.00	180.00	730.00	438.00	700.00	420.00
0680	610100103	SEEDING AREA NO 3	ACRE	3.50	380.00	1,330.00	300.00	1,050.00	250.00	875.00
0690	610100326	FERTILIZING AREA NO 1	ACRE	7.00	120.00	840.00	85.00	595.00	80.00	560.00
0700	610100555	CONDITION SEEDBED SURFACE	ACRE	10.50	175.00	1,837.50	85.00	892.50	80.00	840.00



Tabulation of Bids

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 Project(s): (5736174000) IM 90-8(174)432  
 WEST LAUREL INTCH - WEST (PHASE 2)  
 SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGN, ELECT

Item No.	Code	Description	Quantity	Unit	Min Bid	Max Bid	Min Bid	Max Bid	Min Bid	Max Bid
0710	610220050	MULCH-COMPOST	0.60	ACRE	500.00	300.00	5,000.00	3,000.00	4,000.00	2,400.00
0720	613100030	RIPRAP-CLASS 1 RANDOM	16.00	CUYD	150.00	2,400.00	75.00	1,200.00	150.00	2,400.00
0730	613300050	BANK PROTECTION-TYPE 3	6.00	CUYD	150.00	900.00	125.00	750.00	275.00	1,650.00
0740	613400010	SLOPE PROTECTION-CONCRETE	596.00	SQYD	180.00	107,280.00	150.00	89,400.00	175.00	104,300.00
0750	614100014	DESIGN, CONST RETAINING WALL	20.00	SQYD	575.00	11,500.00	1,300.00	26,000.00	1,145.00	22,900.00
0760	615010022	IRRIGATION DIVISION BOX-TYPE 3	3.00	EACH	1,500.00	4,500.00	7,000.00	21,000.00	6,800.00	20,400.00
0770	615010034	REMOVE IRRIGATION STRUCTURE	1.00	EACH	1,195.00	1,195.00	1,000.00	1,000.00	1,000.00	1,000.00
0780	615010580	TRASH GUARD	1.00	EACH	2,600.00	2,600.00	1,200.00	1,200.00	2,000.00	2,000.00
0790	616343914	CONDUIT-PLASTIC 1 1/2 IN	2,355.00	LNFT	8.00	18,840.00	7.00	16,485.00	6.75	15,896.25
0800	616783007	PULL BOX-COMPOSITE TYPE 2	5.00	EACH	735.00	3,675.00	800.00	4,000.00	715.00	3,575.00
0810	617000000	FOUNDATION-CONCRETE	6.30	CUYD	1,250.00	7,875.00	1,300.00	8,190.00	1,200.00	7,560.00
0820	617123108	CONDUCTOR-COPPER AWG8-600V	5,174.00	LNFT	1.00	5,174.00	1.40	7,243.60	1.35	6,984.90
0830	617123110	CONDUCTOR-COPPER AWG10-600V	2,587.00	LNFT	0.60	1,552.20	0.85	2,198.95	0.75	1,940.25
0840	617183056	STANDARD-STL TYPE 10-A-500-6	12.00	EACH	2,875.00	34,500.00	2,900.00	34,800.00	2,700.00	32,400.00
0850	617303225	LUMINAIRE ASSEMBLY-250 W S.V.	12.00	EACH	370.00	4,440.00	335.00	4,020.00	325.00	3,900.00



Tabulation of Bids

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 Letting Date: February 21, 2019 District(s): Billings Contract Time: 07/15/20 COMPLETION DATE  
 Contract Description: WEST LAUREL INTCH - WEST (PHASE 2) Min: Max:

Project(s): (5736174000) IM 90-8(174)432  
 WEST LAUREL INTCH - WEST (PHASE 2)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGN, ELECT

Item No	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0860	617333120	SERV ASSEMB-20 AMP	2.00	EACH	1,837.50	3,675.00	2,500.00	5,000.00	2,400.00 4,800.00
0870	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.80	240,000.00	0.40	120,000.00	0.64 192,000.00
0880	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	15,000.00	30,000.00	6,000.00	12,000.00	12,000.00 24,000.00
0890	618030300	CROSSOVER-MAINTAIN, CLOSE	2.00	EACH	30,000.00	60,000.00	2,200.00	4,400.00	1,960.00 3,920.00
0900	619010058	SIGNS-ALUM SHEET INCR IV	1,137.60	SQFT	21.66	24,640.42	25.00	28,440.00	29.00 32,990.40
0910	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	35.16	738.36	27.00	567.00	26.90 564.90
0920	619010086	SIGNS-ALUM REFL SHEET IV	118.50	SQFT	26.31	3,117.74	32.00	3,792.00	31.05 3,679.43
0930	619010090	SIGNS-ALUM REFL SHEET XI	272.70	SQFT	32.20	8,780.94	24.00	6,544.80	27.00 7,362.90
0940	619010200	RESET SIGNS	1.00	EACH	209.38	209.38	650.00	650.00	630.00 630.00
0950	619010230	REMOVE SIGN	11.00	EACH	85.00	935.00	75.00	825.00	70.00 770.00
0960	619010240	REMOVE SIGN-GUIDE	5.00	EACH	260.00	1,300.00	530.00	2,650.00	515.00 2,575.00
0970	619010300	POSTS-TUBULAR STEEL	985.00	LB	5.22	5,141.70	5.00	4,925.00	6.00 5,910.00
0980	619010310	POSTS-STEEL U SIGN	144.00	LB	4.00	576.00	6.00	864.00	5.90 849.60
0990	619010320	POSTS-STEEL STRUCTURAL SIGN	8,176.00	LB	5.00	40,880.00	7.00	57,232.00	6.95 56,823.20
1000	619010480	POLES-TREATED WOOD 4 IN	420.00	LNFT	10.00	4,200.00	11.50	4,830.00	14.00 5,880.00



Tabulation of Bids

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 Project(s): (5736174000) IM 90-8(174)432  
 WEST LAUREL INTCH - WEST (PHASE 2)  
 SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGN, ELECT

1010	619010490	POLES-TREATED WOOD 5 IN	110.00	LNFT	11.00	1,210.00	12.50	1,375.00	15.00	1,650.00
1020	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	8.00	EACH	1,030.00	8,240.00	1,100.00	8,800.00	1,200.00	9,600.00
1030	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	990.00	1,980.00	1,100.00	2,200.00	1,200.00	2,400.00
1040	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	1,558.00	3,116.00	1,500.00	3,000.00	1,400.00	2,800.00
1050	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	3.00	EACH	1,148.00	3,444.00	1,600.00	4,800.00	1,500.00	4,500.00
1060	619010732	FRANG SIGN POST BKWY-W8 X 24(W200X34)	4.00	EACH	1,200.00	4,800.00	1,600.00	6,400.00	1,500.00	6,000.00
1070	619010734	FRANG SIGN POST BKWY-W12 X 30(W300X43)	3.00	EACH	2,195.00	6,585.00	1,800.00	5,400.00	1,750.00	5,250.00
1080	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	1.00	EACH	1,015.00	1,015.00	970.00	970.00	940.00	940.00
1090	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	1.00	EACH	850.00	850.00	970.00	970.00	940.00	940.00
1100	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	2.00	EACH	950.00	1,900.00	960.00	1,920.00	940.00	1,880.00
1110	619011010	DELINEATOR DES A	92.00	EACH	30.00	2,760.00	26.00	2,392.00	24.85	2,286.20
1120	619011040	DELINEATOR DES D	10.00	EACH	35.00	350.00	32.00	320.00	29.45	294.50
1130	619011070	DELINEATOR DES G	48.00	EACH	32.00	1,536.00	28.00	1,344.00	26.55	1,274.40
1140	619011080	DELINEATOR DES H	18.00	EACH	30.00	540.00	26.00	468.00	24.85	447.30
1150	619011085	DELINEATOR DES BJ	22.00	EACH	28.00	616.00	31.00	682.00	29.45	647.90



Tabulation of Bids

Call Order: 201 Contract ID: 13419 Counties: Yellowstone  
 Letting Date: February 21, 2019 District(s): Billings Contract Time: 07/15/20 COMPLETION DATE  
 Contract Description: WEST LAUREL INTCH - WEST (PHASE 2) Min: Max:

Project(s): (5736174000) IM 90-8(174)432  
 WEST LAUREL INTCH - WEST (PHASE 2)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGN, ELECT

1160	619011087	DELINEATOR DES GJ	19.00	EACH	25.00	475.00	31.00	589.00	29.45	559.55
1170	620011105	WORDS AND SYMBOLS-WHITE PAINT	17.00	GAL	250.00	4,250.00	210.00	3,570.00	200.00	3,400.00
1180	620011110	WORDS AND SYMBOLS-YELLOW PAINT	25.00	GAL	218.00	5,450.00	210.00	5,250.00	200.00	5,000.00
1190	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	375.00	4,125.00	310.00	3,410.00	300.00	3,300.00
1200	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	15.00	GAL	425.00	6,375.00	310.00	4,650.00	300.00	4,500.00
1210	620013000	STRIPING-WHITE PAINT	136.00	GAL	28.00	3,808.00	28.00	3,808.00	27.50	3,740.00
1220	620013955	REMOVE PAVEMENT MARKINGS	1,040.00	LNFT	1.25	1,300.00	1.00	1,040.00	1.00	1,040.00
1230	620013960	STRIPING-WHITE EPOXY	91.00	GAL	70.00	6,370.00	64.00	5,824.00	60.00	5,460.00
1240	620014000	STRIPING-YELLOW PAINT	120.00	GAL	150.00	18,000.00	30.00	3,600.00	27.50	3,300.00
1250	620014960	STRIPING-YELLOW EPOXY	80.00	GAL	100.00	8,000.00	64.00	5,120.00	60.00	4,800.00
1260	622011084	GEOTEXTILE STABILIZATION	29,885.00	SQYD	1.60	47,816.00	1.50	44,827.50	1.25	37,356.25
1270	622011086	SEPARATION GEOTEXTILE - HIGH	62.00	SQYD	2.00	124.00	5.00	310.00	5.00	310.00
1280	623000155	MAILBOX	3.00	EACH	205.00	615.00	225.00	675.00	195.00	585.00



Tabulation of Bids

Call Order: 201      Contract ID: 13419      Counties: Yellowstone  
 Letting Date: February 21, 2019      District(s): Billings      Contract Time: 07/15/20 COMPLETION DATE  
 Contract Description: WEST LAUREL INTCH - WEST (PHASE 2)      Min:      Max:  
 Project(s): (5736174000) IM 90-8(174)432  
 WEST LAUREL INTCH - WEST (PHASE 2)

Section Totals	\$5,595,611.89	\$5,851,267.50	\$6,539,311.23
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Contract Item Totals	\$5,595,611.89	\$5,851,267.50	\$6,539,311.23
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,595,611.89	\$5,851,267.50	6,539,311.23

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 202 Contract ID: 02219 Counties: Lake, Sanders

Letting Date: February 21, 2019 9:00 A.M. District(s): Missoula Contract 55 WORKING DAYS

Contract Description: DIXON - RAVALLI Min: Max:  
Project(s): (923516000) STPP 6-1(160)15  
NOXON - E & W  
(9238156000) STPP 6-1(156)99  
DIXON - WEST  
(9239154000) STPP 6-1(154)109  
DIXON - RAVALLI  
(9302019000) STPS 382-1(19)6  
PERMA CANYON - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,743,558.25	107.70%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$1,618,942.90	100.00%	92.85%
2	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$1,650,571.80	101.95%	94.67%



Tabulation of Bids

Call Order: 202 Contract ID: 02219 Counties: Lake, Sanders  
 Letting Date: February 21, 2019 District(s): Missoula Contract Time: 55 WORKING DAYS  
 Contract Description: DIXON - RAVALLI Min: Max:  
 Project(s): (923516000) STPP 6-1(160)15  
 NOXON - E & W  
 (9238156000) STPP 6-1(156)99  
 DIXON - WEST  
 (9239154000) STPP 6-1(154)109  
 DIXON - RAVALLI  
 (9302019000) STPS 382-1(19)6  
 PERMA CANYON - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) PAVEMENT MAINTENANCE SOLUTIONS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL, SEAL & COVER, RUMBLE STRIPS AMD PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	109200005	MOBILIZATION	(1)	LS	152,000.00	152,000.00	70,750.00	70,750.00	98,000.00	98,000.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	2,000.00	2,000.00	525.00	525.00	1,500.00	1,500.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	402020320	EMULSIFIED ASPHALT-FOG SEAL	16,938.00	GAL	4.25	71,986.50	3.25	55,048.50	3.25	55,048.50
0060	402020368	EMULSIFIED ASPHALT CRS-2P	457.30	TON	475.00	217,217.50	515.00	235,509.50	560.00	256,088.00
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	573.20	TON	750.00	429,900.00	575.00	329,590.00	670.00	384,044.00
0080	403010255	CRACK SEALING	51,281.00	LB	2.35	120,510.35	2.50	128,202.50	2.80	143,586.80



Tabulation of Bids

Call Order: 202 Contract ID: 02219 Counties: Lake, Sanders  
 Letting Date: February 21, 2019 District(s): Missoula Contract Time: 55 WORKING DAYS

Contract Description: DIXON - RAVALLI Min: Max:  
 Project(s): (923516000) STPP 6-1(160)15  
 NOXON - E & W  
 (9238156000) STPP 6-1(156)99  
 DIXON - WEST  
 (9239154000) STPP 6-1(154)109  
 DIXON - RAVALLI  
 (9302019000) STPS 382-1(19)6  
 PERMA CANYON - NORTH

SECTION: 0001 CRACK SEAL, SEAL & COVER, RUMBLE STRIPS AMD PVMT MKGS

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Estimate	Low Bid	High Bid
0090	409000000 FINAL SWEEP AND BROOM	17.00	CRMI	450.00	7,650.00	495.00	8,415.00	300.00	5,100.00
0100	409000010 COVER-TYPE 1	554,466.00	SQYD	0.65	360,402.90	0.65	360,402.90	0.50	277,233.00
0110	411011130 CENTERLINE RUMBLE STRIPS-TYPE 3	16.30	MILE	1,200.00	19,560.00	1,300.00	21,190.00	930.00	15,159.00
0120	411011135 RUMBLE STRIPS	41.90	MILE	850.00	35,615.00	815.00	34,148.50	635.00	26,606.50
0130	552010160 BRIDGE DECK CRACK SEAL	2,651.00	SQYD	12.00	31,812.00	14.00	37,114.00	14.00	37,114.00
0140	618030005 TRAFFIC CONTROL DEVICES CB	160,000.00	UNIT	0.75	120,000.00	0.90	144,000.00	0.95	152,000.00
0150	620010301 CURB MARKING-YELLOW EPOXY	15.00	GAL	325.00	4,875.00	255.00	3,825.00	265.00	3,975.00
0160	620011105 WORDS AND SYMBOLS-WHITE PAINT	11.00	GAL	280.00	3,080.00	205.00	2,255.00	215.00	2,365.00
0170	620011110 WORDS AND SYMBOLS-YELLOW PAINT	5.00	GAL	280.00	1,400.00	205.00	1,025.00	215.00	1,075.00
0180	620011260 WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	360.00	4,680.00	310.00	4,030.00	320.00	4,160.00
0190	620011265 WORDS AND SYMBOLS-YELLOW EPOXY	7.00	GAL	400.00	2,800.00	310.00	2,170.00	320.00	2,240.00
0200	620013000 STRIPING-WHITE PAINT	1,098.00	GAL	23.00	25,254.00	30.00	32,940.00	31.00	34,038.00



Tabulation of Bids

Call Order: 202 Contract ID: 02219 Counties: Lake, Sanders  
 Letting Date: February 21, 2019 District(s): Missoula Contract Time: 55 WORKING DAYS

Contract Description: DIXON - RAVALLI Min: Max:  
 Project(s): (923516000) STPP 6-1(160)15  
 NOXON - E & W  
 (9238156000) STPP 6-1(156)99  
 DIXON - WEST  
 (9239154000) STPP 6-1(154)109  
 DIXON - RAVALLI  
 (9302019000) STPS 382-1(19)6  
 PERMA CANYON - NORTH

SECTION: 0001 CRACK SEAL, SEAL & COVER, RUMBLE STRIPS AMD PVMT MKGS

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0210	620013960	STRIPING-WHITE EPOXY	1,464.00	GAL	51.00	74,664.00	57.00	83,448.00	58.50	85,644.00
0220	620014000	STRIPING-YELLOW PAINT	413.00	GAL	23.00	9,499.00	30.00	12,390.00	31.00	12,803.00
0230	620014960	STRIPING-YELLOW EPOXY	552.00	GAL	51.00	28,152.00	57.00	31,464.00	58.50	32,292.00
Section Totals					\$1,743,558.25		\$1,618,942.90		\$1,650,571.80	

Contract Item Totals	\$1,743,558.25	\$1,618,942.90	\$1,650,571.80
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,743,558.25	\$1,618,942.90	1,650,571.80

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 09219 Counties: Lincoln

Letting Date: February 21, 2019 9:00 A.M. District(s): Missoula Contract 30 WORKING DAYS

Contract Description: MEADOW CREEK - SOUTH Min: Max:  
Project(s): (9303016000) STPS 508-1(16)12  
MEADOW CREEK - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,743,048.64	99.45%	100.00%
1	2362	L.H.C., INCORPORATED	\$1,752,606.03	100.00%	100.55%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$1,904,328.15	108.66%	109.25%



Tabulation of Bids

Call Order: 203 Contract ID: 09219 Counties: Lincoln  
 Letting Date: February 21, 2019 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: MEADOW CREEK - SOUTH Min: Max:  
 Project(s): (9303016000) STPS 508-1(16)12  
 MEADOW CREEK - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L.H.C., INCORPORATED		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, PMS OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	225,000.00	225,000.00	296,781.00	296,781.00	430,000.00	430,000.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	2,500.00	2,500.00	3,673.75	3,673.75	3,000.00	3,000.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	280.00	MILE	40.00	11,200.00	7.51	2,102.80	11.00	3,080.00
0060	401020048	PLANT MIX SURF GR S-1/2 IN	13,094.00	TON	37.00	484,478.00	27.50	360,085.00	32.00	419,008.00
0070	401020300	HYDRATED LIME	183.00	TON	225.00	41,175.00	253.00	46,299.00	250.00	45,750.00
0080	402020089	ASPHALT CEMENT PG 58-28	720.60	TON	400.00	288,240.00	497.00	358,138.20	450.00	324,270.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	5,105.00	GAL	3.00	15,315.00	5.38	27,464.90	2.50	12,762.50
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	7,507.00	GAL	3.25	24,397.75	3.95	29,652.65	3.25	24,397.75
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	180.30	TON	600.00	108,180.00	595.00	107,278.50	600.00	108,180.00



Tabulation of Bids

Call Order: 203 Contract ID: 09219 Counties: Lincoln  
 Letting Date: February 21, 2019 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: MEADOW CREEK - SOUTH Min: Max:  
 Project(s): (9303016000) STPS 508-1(16)12  
 MEADOW CREEK - SOUTH

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

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	409000010 COVER-TYPE 1	100,562.00	SQYD	0.72	72,404.64	0.80	80,449.60	0.50	50,281.00
0130	411010000 COLD MILLING	104,803.00	SQYD	2.00	209,606.00	1.66	173,972.98	2.20	230,566.60
0140	552010160 BRIDGE DECK CRACK SEAL	809.00	SQYD	13.00	10,517.00	18.98	15,354.82	18.00	14,562.00
0150	606010140 GUARDRAIL END SECTION WIDENING	20.00	EACH	1,100.00	22,000.00	710.24	14,204.80	650.00	13,000.00
0160	606010330 MGS GUARDRAIL	1,099.50	LNFT	24.00	26,388.00	26.37	28,993.82	25.00	27,487.50
0170	606010335 MASH W-BEAM TERMINAL SECTION	20.00	EACH	2,800.00	56,000.00	2,900.27	58,005.40	2,750.00	55,000.00
0180	606010385 REMOVE GUARDRAIL	1,537.50	LNFT	2.50	3,843.75	3.16	4,858.50	3.00	4,612.50
0190	618030005 TRAFFIC CONTROL DEVICES CB	70,000.00	UNIT	0.80	56,000.00	0.79	55,300.00	0.75	52,500.00
0200	619010058 SIGNS-ALUM SHEET INCR IV	58.50	SQFT	25.00	1,462.50	26.37	1,542.65	25.00	1,462.50
0210	619010086 SIGNS-ALUM REFL SHEET IV	60.40	SQFT	26.00	1,570.40	29.53	1,783.61	28.00	1,691.20
0220	619010090 SIGNS-ALUM REFL SHEET XI	78.20	SQFT	28.00	2,189.60	24.26	1,897.13	23.00	1,798.60
0230	619010230 REMOVE SIGN	26.00	EACH	65.00	1,690.00	26.37	685.62	25.00	650.00
0240	619010240 REMOVE SIGN-GUIDE	2.00	EACH	225.00	450.00	290.03	580.06	275.00	550.00
0250	619010310 POSTS-STEEL U SIGN	120.00	LB	6.00	720.00	3.16	379.20	3.00	360.00
0260	619010480 POLES-TREATED WOOD 4 IN	194.00	LNFT	16.00	3,104.00	10.55	2,046.70	10.00	1,940.00



Tabulation of Bids

Call Order: 203 Contract ID: 09219 Counties: Lincoln  
 Letting Date: February 21, 2019 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: MEADOW CREEK - SOUTH Min: Max:  
 Project(s): (9303016000) STPS 508-1(16)12  
 MEADOW CREEK - SOUTH

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

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0270	619011010	DELINEATOR DES A	EACH	22.00	4,708.00	24.26	5,191.64	23.00	4,922.00
0280	619011060	DELINEATOR DES F	EACH	24.00	1,632.00	27.42	1,864.56	26.00	1,768.00
0290	620012950	TEMPORARY STRIPING	MILE	625.00	7,125.00	843.71	9,618.29	800.00	9,120.00
0300	620013000	STRIPING-WHITE PAINT	GAL	28.00	11,480.00	33.75	13,837.50	32.00	13,120.00
0310	620013960	STRIPING-WHITE EPOXY	GAL	70.00	19,110.00	68.55	18,714.15	65.00	17,745.00
0320	620014000	STRIPING-YELLOW PAINT	GAL	28.00	7,532.00	33.75	9,078.75	32.00	8,608.00
0330	620014960	STRIPING-YELLOW EPOXY	GAL	70.00	12,530.00	68.55	12,270.45	65.00	11,635.00
Section Totals				\$1,743,048.64	\$1,752,606.03	\$1,904,328.15			

Contract Item Totals	\$1,743,048.64	\$1,752,606.03	\$1,904,328.15
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,743,048.64	\$1,752,606.03	1,904,328.15

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 204 Contract ID: 11219 Counties: Gallatin

Letting Date: February 21, 2019 9:00 A.M. District(s): Butte Contract 50 WORKING DAYS

Contract Description: HUFFINE LANE/LOVE LANE - W BOZEMAN Min: Max:  
Project(s): (8545081000) NH 50-2(81)84  
HUFFINE LANE/LOVE LANE - W BOZEMAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,098,797.20	107.19%	100.00%
1	6271	KNIFE RIVER CORPORATION - BELG	\$1,025,092.65	100.00%	93.29%
2	6129	A. M. WELLES, INC.	\$1,078,520.79	105.21%	98.15%
3	6970	CMG AC, LLC DBA CMG CONSTRUCTION, LLC	\$1,087,000.00	106.04%	98.93%



Tabulation of Bids

Call Order: 204 Contract ID: 11219 Counties: Gallatin  
 Letting Date: February 21, 2019 District(s): Butte Contract Time: 50 WORKING DAYS  
 Contract Description: HUFFINE LANE/LOVE LANE - W BOZEMAN Min: Max:  
 Project(s): (8545081000) NH 50-2(81)84  
 HUFFINE LANE/LOVE LANE - W BOZEMAN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BELG		(2) A. M. WELLES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION OF THE EXISTING INTERSECTION										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105080115	FINISH GRADE CONTROL	3,450.00	CRFT	1.75	6,037.50	2.50	8,625.00	1.00	3,450.00
0030	109200005	MOBILIZATION	(1)	LS	105,000.00	105,000.00	75,000.00	75,000.00	191,500.00	191,500.00
0040	203020100	EXCAVATION-UNCLASSIFIED	5,615.00	CUYD	19.00	106,685.00	23.50	131,952.50	13.35	74,960.25
0050	203020310	SPECIAL BORROW-NEAT LINE	4,125.00	CUYD	26.00	107,250.00	20.50	84,562.50	24.00	99,000.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	335.00	CUYD	10.00	3,350.00	22.50	7,537.50	17.00	5,695.00
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	30,000.00	30,000.00	15,000.00	15,000.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	1,918.00	CUYD	38.00	72,884.00	31.00	59,458.00	35.00	67,130.00
0100	301020625	AGGREGATE TREATMENT	7,525.00	SQYD	0.75	5,643.75	0.70	5,267.50	1.00	7,525.00
0110	401020021	COMMERCIAL MIX-PG 70-28	1,760.00	TON	100.00	176,000.00	84.00	147,840.00	84.00	147,840.00



Tabulation of Bids

Call Order: 204 Contract ID: 11219 Counties: Gallatin

Letting Date: February 21, 2019 District(s): Butte

Contract Time: 50 WORKING DAYS

Contract Description: HUFFINE LANE/LOVE LANE - W BOZEMAN

Min: Max:

Project(s): (8545081000) NH 50-2(81)84  
 HUFFINE LANE/LOVE LANE - W BOZEMAN

SECTION: 0001 RECONSTRUCTION OF THE EXISTING INTERSECTION

Item No.	Code	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	737.00	GAL	4.00	2,948.00	3.50	2,579.50	3.75	2,763.75
0130	402020368	EMULSIFIED ASPHALT CRS-2P	33.50	TON	525.00	17,587.50	750.00	25,125.00	500.00	16,750.00
0140	409000000	FINAL SWEEP AND BROOM	0.80	CRMI	2,000.00	1,600.00	5,500.00	4,400.00	4,670.00	3,736.00
0150	409000020	COVER-TYPE 2	18,725.00	SQYD	1.70	31,832.50	1.15	21,533.75	1.10	20,597.50
0160	603000050	GRANULAR BEDDING MATERIAL	210.00	CUYD	55.00	11,550.00	25.00	5,250.00	40.00	8,400.00
0170	603012800	RCP IRR 12 IN	256.00	LNFT	60.00	15,360.00	74.00	18,944.00	96.00	24,576.00
0180	603012892	RCP IRR 24 IN	677.10	LNFT	120.00	81,252.00	76.00	51,459.60	105.00	71,095.50
0190	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	116.00	LNFT	30.00	3,480.00	57.00	6,612.00	28.70	3,329.20
0200	603587020	REMOVE PIPE CULVERT	235.10	LNFT	25.00	5,877.50	16.00	3,761.60	15.00	3,526.50
0210	604010045	MANHOLE-48 IN TYPE 3	2.00	EACH	4,300.00	8,600.00	3,750.00	7,500.00	2,990.00	5,980.00
0220	604010213	INLET DROP-TYPE 5	4.00	EACH	3,600.00	14,400.00	3,000.00	12,000.00	3,200.00	12,800.00
0230	604010552	COMB 48 IN T3 MH-T5 DROP INL	2.00	EACH	5,800.00	11,600.00	2,950.00	5,900.00	3,560.00	7,120.00
0240	607100259	FARM FENCE-TYPE F5W	443.00	LNFT	4.00	1,772.00	5.00	2,215.00	4.13	1,829.59
0250	607100360	FARM FENCE-PANEL/SINGLE FW	4.00	EACH	175.00	700.00	170.00	680.00	145.00	580.00
0260	607150015	REMOVE FENCE	379.00	LNFT	2.00	758.00	1.00	379.00	1.00	379.00



Tabulation of Bids

Call Order: 204 Contract ID: 11219 Counties: Gallatin

Letting Date: February 21, 2019 District(s): Butte

Contract Time: 50 WORKING DAYS

Contract Description: HUFFINE LANE/LOVE LANE - W BOZEMAN

Min: Max:

Project(s): (8545081000) NH 50-2(81)84  
 HUFFINE LANE/LOVE LANE - W BOZEMAN

SECTION: 0001 RECONSTRUCTION OF THE EXISTING INTERSECTION

Item No.	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	608010090 CONCRETE 3 IN	6.10	SQYD	60.00	366.00	65.00	396.50	68.00	414.80
0280	609010160 GUTTER-CONC VALLEY	98.70	SQYD	125.00	12,337.50	85.00	8,389.50	90.00	8,883.00
0290	609010200 CURB AND GUTTER-CONC	1,272.30	LNFT	28.00	35,624.40	19.00	24,173.70	20.00	25,446.00
0300	610100101 SEEDING AREA NO 1	1.10	ACRE	750.00	825.00	590.00	649.00	610.00	671.00
0310	610100102 SEEDING AREA NO 2	0.10	ACRE	1,000.00	100.00	1,175.00	117.50	35,800.00	3,580.00
0320	610100326 FERTILIZING AREA NO 1	1.10	ACRE	350.00	385.00	94.00	103.40	430.00	473.00
0330	610100327 FERTILIZING AREA NO 2	0.10	ACRE	1,000.00	100.00	94.00	9.40	100.00	10.00
0340	610100555 CONDITION SEEDBED SURFACE	1.10	ACRE	500.00	550.00	130.00	143.00	420.00	462.00
0350	610100566 EROSION CONTROL BLANKET-SHORT-TERM	52.00	SQYD	10.00	520.00	7.00	364.00	10.50	546.00
0360	616343914 CONDUIT-PLASTIC 1 1/2 IN	1,000.00	LNFT	10.00	10,000.00	9.00	9,000.00	7.75	7,750.00
0370	616343920 CONDUIT-PLASTIC 2 IN	930.00	LNFT	12.00	11,160.00	18.00	16,740.00	16.00	14,880.00
0380	616343930 CONDUIT-PLASTIC 3 IN	150.00	LNFT	14.00	2,100.00	12.00	1,800.00	10.90	1,635.00
0390	616783007 PULL BOX-COMPOSITE TYPE 2	3.00	EACH	650.00	1,950.00	600.00	1,800.00	520.00	1,560.00
0400	616783008 PULL BOX-COMPOSITE TYPE 3	1.00	EACH	750.00	750.00	700.00	700.00	630.00	630.00
0410	617000000 FOUNDATION-CONCRETE	14.00	CUYD	1,200.00	16,800.00	1,600.00	22,400.00	1,400.00	19,600.00



Tabulation of Bids

Call Order: 204 Contract ID: 11219 Counties: Gallatin  
 Letting Date: February 21, 2019 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: HUFFINE LANE/LOVE LANE - W BOZEMAN Min: Max:  
 Project(s): (8545081000) NH 50-2(81)84  
 HUFFINE LANE/LOVE LANE - W BOZEMAN

SECTION: 0001 RECONSTRUCTION OF THE EXISTING INTERSECTION

0420	617033614	CABLE-COPPER 12AWG14-600V	680.00	LNFT	3.00	2,040.00	4.50	3,060.00	4.00	2,720.00
0430	617123106	CONDUCTOR-COPPER AWG6-600V	95.00	LNFT	1.25	118.75	1.00	95.00	0.95	90.25
0440	617123108	CONDUCTOR-COPPER AWG8-600V	2,300.00	LNFT	1.00	2,300.00	1.00	2,300.00	0.80	1,840.00
0450	617123110	CONDUCTOR-COPPER AWG10-600V	3,080.00	LNFT	0.80	2,464.00	0.75	2,310.00	0.65	2,002.00
0460	617183056	STANDARD-STL TYPE 10-A-500-6	7.00	EACH	2,200.00	15,400.00	3,350.00	23,450.00	2,845.00	19,915.00
0470	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	1,250.00	1,250.00	1,500.00	1,500.00	1,290.00	1,290.00
0480	617303300	HIGH EFFICACY LUMINAIRE LED	9.00	EACH	700.00	6,300.00	850.00	7,650.00	730.00	6,570.00
0490	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	2,400.00	2,400.00	2,400.00	2,400.00	2,075.00	2,075.00
0500	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	14.00	EACH	950.00	13,300.00	1,000.00	14,000.00	850.00	11,900.00
0510	617605081	CONTRLR/TRAF-ACTUAT TYPE 8-A	1.00	EACH	1,100.00	1,100.00	1,150.00	1,150.00	975.00	975.00
0520	617695907	SIG STANDARD TYPE 2-A-900-7	1.00	EACH	1,100.00	1,100.00	1,450.00	1,450.00	1,235.00	1,235.00
0530	617695909	SIG STANDARD TYPE 2-A-900-9	1.00	EACH	1,100.00	1,100.00	1,450.00	1,450.00	1,235.00	1,235.00
0540	617715097	SIG STANDARD TYPE 3-A-900-7	1.00	EACH	1,300.00	1,300.00	1,600.00	1,600.00	1,385.00	1,385.00
0550	617715099	SIG STANDARD TYPE 3-A-900-9	1.00	EACH	1,300.00	1,300.00	1,600.00	1,600.00	1,385.00	1,385.00
0560	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	9,500.00	38,000.00	9,400.00	37,600.00	7,965.00	31,860.00



Tabulation of Bids

Call Order: 204 Contract ID: 11219 Counties: Gallatin

Letting Date: February 21, 2019 District(s): Butte

Contract Time: 50 WORKING DAYS

Contract Description: HUFFINE LANE/LOVE LANE - W BOZEMAN

Min:

Max:

Project(s): (8545081000) NH 50-2(81)84  
HUFFINE LANE/LOVE LANE - W BOZEMAN

SECTION: 0001 RECONSTRUCTION OF THE EXISTING INTERSECTION

Item No	Code	Description	Quantity	Unit	Min Price	Min Total	Max Price	Max Total	Min Price	Min Total	Max Price	Max Total
0570	618030005	TRAFFIC CONTROL DEVICES CB	70,000.00	UNIT	0.85	59,500.00	0.90	63,000.00	0.78	54,600.00		
0580	619010086	SIGNS-ALUM REFL SHEET IV	35.20	SQFT	28.00	985.60	44.00	1,548.80	38.00	1,337.60		
0590	619010090	SIGNS-ALUM REFL SHEET XI	15.40	SQFT	28.00	431.20	33.00	508.20	28.00	431.20		
0600	619010230	REMOVE SIGN	4.00	EACH	125.00	500.00	76.00	304.00	65.00	260.00		
0610	619010340	POSTS-TUBULAR STEEL-SQ-PERF	126.00	LB	8.00	1,008.00	10.00	1,260.00	9.00	1,134.00		
0620	619010480	POLES-TREATED WOOD 4 IN	16.00	LNFT	15.00	240.00	17.00	272.00	15.00	240.00		
0630	620010301	CURB MARKING-YELLOW EPOXY	10.00	GAL	250.00	2,500.00	236.00	2,360.00	200.00	2,000.00		
0640	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	225.00	2,700.00	295.00	3,540.00	250.00	3,000.00		
0650	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	225.00	1,350.00	295.00	1,770.00	250.00	1,500.00		
0660	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	375.00	4,125.00	410.00	4,510.00	350.00	3,850.00		
0670	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	375.00	1,875.00	410.00	2,050.00	350.00	1,750.00		
0680	620012950	TEMPORARY STRIPING	0.20	MILE	2,000.00	400.00	2,300.00	460.00	2,000.00	400.00		
0690	620013000	STRIPING-WHITE PAINT	57.00	GAL	50.00	2,850.00	49.00	2,793.00	42.00	2,394.00		
0700	620013960	STRIPING-WHITE EPOXY	61.00	GAL	100.00	6,100.00	112.00	6,832.00	95.00	5,795.00		
0710	620014000	STRIPING-YELLOW PAINT	36.00	GAL	50.00	1,800.00	49.00	1,764.00	42.00	1,512.00		



Tabulation of Bids

Call Order: 204      Contract ID: 11219      Counties: Gallatin  
 Letting Date: February 21, 2019      District(s): Butte      Contract Time: 50 WORKING DAYS  
 Contract Description: HUFFINE LANE/LOVE LANE - W BOZEMAN      Min:      Max:  
 Project(s): (8545081000) NH 50-2(81)84  
 HUFFINE LANE/LOVE LANE - W BOZEMAN

SECTION: 0001 RECONSTRUCTION OF THE EXISTING INTERSECTION

0720	620014960	STRIPING-YELLOW EPOXY	29.00	GAL	100.00	2,900.00	112.00	3,248.00	95.00	2,755.00
0730	622011084	GEOTEXTILE STABILIZATION	6,237.00	SQYD	2.00	12,474.00	1.60	9,979.20	2.45	15,280.65
0740	623000155	MAILBOX	6.00	EACH	225.00	1,350.00	235.00	1,410.00	200.00	1,200.00
Section Totals						\$1,098,797.20		\$1,025,092.65		\$1,078,520.79

Contract Item Totals	\$1,098,797.20	\$1,025,092.65	\$1,078,520.79
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,098,797.20	\$1,025,092.65	1,078,520.79

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 204 Contract ID: 11219 Counties: Gallatin  
 Letting Date: February 21, 2019 District(s): Butte Contract Time: 50 WORKING DAYS  
 Contract Description: HUFFINE LANE/LOVE LANE - W BOZEMAN Min: Max:  
 Project(s): (8545081000) NH 50-2(81)84  
 HUFFINE LANE/LOVE LANE - W BOZEMAN

					(3) CMG AC, LLC DBA CMG CONSTRUCTION, LLC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION OF THE EXISTING INTERSECTION										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	105080115	FINISH GRADE CONTROL	3,450.00	CRFT	1.50	5,175.00				
0030	109200005	MOBILIZATION	(1)	LS	50,248.00	50,248.00				
0040	203020100	EXCAVATION-UNCLASSIFIED	5,615.00	CUYD	22.00	123,530.00				
0050	203020310	SPECIAL BORROW-NEAT LINE	4,125.00	CUYD	34.00	140,250.00				
0060	203080100	TOPSOIL-SALVAGING AND PLACING	335.00	CUYD	50.00	16,750.00				
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	20,000.00	20,000.00				
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0090	301020340	CRUSHED AGGREGATE COURSE	1,918.00	CUYD	33.00	63,294.00				
0100	301020625	AGGREGATE TREATMENT	7,525.00	SQYD	0.32	2,408.00				
0110	401020021	COMMERCIAL MIX-PG 70-28	1,760.00	TON	94.00	165,440.00				





Tabulation of Bids

Call Order: 204      Contract ID: 11219      Counties: Gallatin  
 Letting Date: February 21, 2019      District(s): Butte      Contract Time: 50 WORKING DAYS  
 Contract Description: HUFFINE LANE/LOVE LANE - W BOZEMAN      Min:      Max:  
 Project(s): (8545081000) NH 50-2(81)84  
 HUFFINE LANE/LOVE LANE - W BOZEMAN

SECTION:	0001	RECONSTRUCTION OF THE EXISTING INTERSECTION						
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	737.00	GAL	5.00	3,685.00		
0130	402020368	EMULSIFIED ASPHALT CRS-2P	33.50	TON	560.00	18,760.00		
0140	409000000	FINAL SWEEP AND BROOM	0.80	CRMI	3,000.00	2,400.00		
0150	409000020	COVER-TYPE 2	18,725.00	SQYD	1.25	23,406.25		
0160	603000050	GRANULAR BEDDING MATERIAL	210.00	CUYD	16.00	3,360.00		
0170	603012800	RCP IRR 12 IN	256.00	LNFT	105.00	26,880.00		
0180	603012892	RCP IRR 24 IN	677.10	LNFT	120.00	81,252.00		
0190	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	116.00	LNFT	66.00	7,656.00		
0200	603587020	REMOVE PIPE CULVERT	235.10	LNFT	16.00	3,761.60		
0210	604010045	MANHOLE-48 IN TYPE 3	2.00	EACH	4,550.00	9,100.00		
0220	604010213	INLET DROP-TYPE 5	4.00	EACH	3,500.00	14,000.00		
0230	604010552	COMB 48 IN T3 MH-T5 DROP INL	2.00	EACH	4,700.00	9,400.00		
0240	607100259	FARM FENCE-TYPE F5W	443.00	LNFT	4.00	1,772.00		
0250	607100360	FARM FENCE-PANEL/SINGLE FW	4.00	EACH	145.00	580.00		
0260	607150015	REMOVE FENCE	379.00	LNFT	3.00	1,137.00		



Tabulation of Bids

Call Order: 204      Contract ID: 11219      Counties: Gallatin  
 Letting Date: February 21, 2019      District(s): Butte      Contract Time: 50 WORKING DAYS  
 Contract Description: HUFFINE LANE/LOVE LANE - W BOZEMAN      Min:      Max:  
 Project(s): (8545081000) NH 50-2(81)84  
 HUFFINE LANE/LOVE LANE - W BOZEMAN

SECTION:	0001	RECONSTRUCTION OF THE EXISTING INTERSECTION					
0270	608010090	CONCRETE 3 IN	6.10	SQYD	40.00	244.00	
0280	609010160	GUTTER-CONC VALLEY	98.70	SQYD	85.00	8,389.50	
0290	609010200	CURB AND GUTTER-CONC	1,272.30	LNFT	22.00	27,990.60	
0300	610100101	SEEDING AREA NO 1	1.10	ACRE	610.00	671.00	
0310	610100102	SEEDING AREA NO 2	0.10	ACRE	35,800.00	3,580.00	
0320	610100326	FERTILIZING AREA NO 1	1.10	ACRE	430.00	473.00	
0330	610100327	FERTILIZING AREA NO 2	0.10	ACRE	100.00	10.00	
0340	610100555	CONDITION SEEDBED SURFACE	1.10	ACRE	420.00	462.00	
0350	610100566	EROSION CONTROL BLANKET-SHORT-TERM	52.00	SQYD	25.00	1,300.00	
0360	616343914	CONDUIT-PLASTIC 1 1/2 IN	1,000.00	LNFT	9.00	9,000.00	
0370	616343920	CONDUIT-PLASTIC 2 IN	930.00	LNFT	16.00	14,880.00	
0380	616343930	CONDUIT-PLASTIC 3 IN	150.00	LNFT	10.90	1,635.00	
0390	616783007	PULL BOX-COMPOSITE TYPE 2	3.00	EACH	520.00	1,560.00	
0400	616783008	PULL BOX-COMPOSITE TYPE 3	1.00	EACH	630.00	630.00	
0410	617000000	FOUNDATION-CONCRETE	14.00	CUYD	1,400.00	19,600.00	



Tabulation of Bids

Call Order: 204 Contract ID: 11219 Counties: Gallatin  
 Letting Date: February 21, 2019 District(s): Butte Contract Time: 50 WORKING DAYS  
 Contract Description: HUFFINE LANE/LOVE LANE - W BOZEMAN Min: Max:  
 Project(s): (8545081000) NH 50-2(81)84  
 HUFFINE LANE/LOVE LANE - W BOZEMAN

SECTION:	0001	RECONSTRUCTION OF THE EXISTING INTERSECTION						
0420	617033614	CABLE-COPPER 12AWG14-600V	680.00	LNFT	4.00	2,720.00		
0430	617123106	CONDUCTOR-COPPER AWG6-600V	95.00	LNFT	0.95	90.25		
0440	617123108	CONDUCTOR-COPPER AWG8-600V	2,300.00	LNFT	0.80	1,840.00		
0450	617123110	CONDUCTOR-COPPER AWG10-600V	3,080.00	LNFT	0.65	2,002.00		
0460	617183056	STANDARD-STL TYPE 10-A-500-6	7.00	EACH	2,845.00	19,915.00		
0470	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	1,290.00	1,290.00		
0480	617303300	HIGH EFFICACY LUMINAIRE LED	9.00	EACH	730.00	6,570.00		
0490	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	2,075.00	2,075.00		
0500	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	14.00	EACH	850.00	11,900.00		
0510	617605081	CONTRLR/TRAF-ACTUAT TYPE 8-A	1.00	EACH	975.00	975.00		
0520	617695907	SIG STANDARD TYPE 2-A-900-7	1.00	EACH	1,235.00	1,235.00		
0530	617695909	SIG STANDARD TYPE 2-A-900-9	1.00	EACH	1,235.00	1,235.00		
0540	617715097	SIG STANDARD TYPE 3-A-900-7	1.00	EACH	1,385.00	1,385.00		
0550	617715099	SIG STANDARD TYPE 3-A-900-9	1.00	EACH	1,385.00	1,385.00		
0560	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	7,965.00	31,860.00		



Tabulation of Bids

Call Order: 204      Contract ID: 11219      Counties: Gallatin  
 Letting Date: February 21, 2019      District(s): Butte      Contract Time: 50 WORKING DAYS  
 Contract Description: HUFFINE LANE/LOVE LANE - W BOZEMAN      Min:      Max:  
 Project(s): (8545081000) NH 50-2(81)84  
 HUFFINE LANE/LOVE LANE - W BOZEMAN

SECTION: 0001		RECONSTRUCTION OF THE EXISTING INTERSECTION				
0570	618030005	TRAFFIC CONTROL DEVICES CB	70,000.00	UNIT	0.80	56,000.00
0580	619010086	SIGNS-ALUM REFL SHEET IV	35.20	SQFT	38.00	1,337.60
0590	619010090	SIGNS-ALUM REFL SHEET XI	15.40	SQFT	28.00	431.20
0600	619010230	REMOVE SIGN	4.00	EACH	95.00	380.00
0610	619010340	POSTS-TUBULAR STEEL-SQ-PERF	126.00	LB	9.00	1,134.00
0620	619010480	POLES-TREATED WOOD 4 IN	16.00	LNFT	15.00	240.00
0630	620010301	CURB MARKING-YELLOW EPOXY	10.00	GAL	200.00	2,000.00
0640	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	250.00	3,000.00
0650	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	250.00	1,500.00
0660	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	350.00	3,850.00
0670	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	350.00	1,750.00
0680	620012950	TEMPORARY STRIPING	0.20	MILE	20,000.00	4,000.00
0690	620013000	STRIPING-WHITE PAINT	57.00	GAL	42.00	2,394.00
0700	620013960	STRIPING-WHITE EPOXY	61.00	GAL	95.00	5,795.00
0710	620014000	STRIPING-YELLOW PAINT	36.00	GAL	42.00	1,512.00



Tabulation of Bids

Call Order: 204 Contract ID: 11219 Counties: Gallatin  
 Letting Date: February 21, 2019 District(s): Butte Contract Time: 50 WORKING DAYS  
 Contract Description: HUFFINE LANE/LOVE LANE - W BOZEMAN Min: Max:  
 Project(s): (8545081000) NH 50-2(81)84  
 HUFFINE LANE/LOVE LANE - W BOZEMAN

SECTION: 0001 RECONSTRUCTION OF THE EXISTING INTERSECTION							
0720	620014960	STRIPING-YELLOW EPOXY	29.00	GAL	95.00	2,755.00	
0730	622011084	GEOTEXTILE STABILIZATION	6,237.00	SQYD	2.00	12,474.00	
0740	623000155	MAILBOX	6.00	EACH	800.00	4,800.00	
Section Totals					\$1,087,000.00		

Contract Item Totals	\$1,087,000.00		
Contract Time Totals			
Contract Grand Totals	\$1,087,000.00		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 206 Contract ID: 12219 Counties: Beaverhead

Letting Date: February 21, 2019 9:00 A.M. District(s): Butte Contract 25 WORKING DAYS

Contract Description: S-324 - CLARK CANYON TO GRANT Min: Max:  
Project(s): (9305009000) STPS 324-1(9)0  
S-324 - CLARK CANYON TO GRANT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$465,056.04	120.30%	100.00%
1	2032	JIM GILMAN EXCAVATING, INC.	\$386,573.76	100.00%	83.12%
2	2050	RIVERSIDE CONTRACTING, INC.	\$423,284.40	109.50%	91.02%
3	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$440,844.00	114.04%	94.79%
4	4343	HELENA SAND & GRAVEL, INC.	\$446,103.60	115.40%	95.92%



Tabulation of Bids

Call Order: 206 Contract ID: 12219 Counties: Beaverhead  
 Letting Date: February 21, 2019 District(s): Butte Contract Time: 25 WORKING DAYS  
 Contract Description: S-324 - CLARK CANYON TO GRANT Min: Max:  
 Project(s): (9305009000) STPS 324-1(9)0  
 S-324 - CLARK CANYON TO GRANT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JIM GILMAN EXCAVATING, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL AND COVER										
0010	104030010	MISCELLANEOUS WORK	2,500.00	UNIT	1.00	2,500.00	1.00	2,500.00	1.00	2,500.00
0020	109200005	MOBILIZATION	(1)	LS	42,000.00	42,000.00	39,000.00	39,000.00	49,250.00	49,250.00
0030	402020368	EMULSIFIED ASPHALT CRS-2P	316.80	TON	495.00	156,816.00	534.00	169,171.20	525.00	166,320.00
0040	409000000	FINAL SWEEP AND BROOM	13.00	CRMI	475.00	6,175.00	170.00	2,210.00	555.00	7,215.00
0050	409000010	COVER-TYPE 1	176,368.00	SQYD	0.78	137,567.04	0.42	74,074.56	0.55	97,002.40
0060	618030005	TRAFFIC CONTROL DEVICES CB	40,000.00	UNIT	0.85	34,000.00	0.40	16,000.00	0.40	16,000.00
0070	620013000	STRIPING-WHITE PAINT	478.00	GAL	37.00	17,686.00	28.50	13,623.00	29.00	13,862.00
0080	620013960	STRIPING-WHITE EPOXY	637.00	GAL	58.00	36,946.00	62.00	39,494.00	63.00	40,131.00
0090	620014000	STRIPING-YELLOW PAINT	274.00	GAL	37.00	10,138.00	28.50	7,809.00	29.00	7,946.00
0100	620014960	STRIPING-YELLOW EPOXY	366.00	GAL	58.00	21,228.00	62.00	22,692.00	63.00	23,058.00



Tabulation of Bids

Call Order: 206 Contract ID: 12219 Counties: Beaverhead

Letting Date: February 21, 2019 District(s): Butte

Contract Time: 25 WORKING DAYS

Contract Description: S-324 - CLARK CANYON TO GRANT

Min: Max:

Project(s): (9305009000) STPS 324-1(9)0  
S-324 - CLARK CANYON TO GRANT

Section Totals \$465,056.04 \$386,573.76 \$423,284.40

Contract Item Totals	\$465,056.04	\$386,573.76	\$423,284.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$465,056.04	\$386,573.76	423,284.40

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 206 Contract ID: 12219 Counties: Beaverhead  
 Letting Date: February 21, 2019 District(s): Butte Contract Time: 25 WORKING DAYS  
 Contract Description: S-324 - CLARK CANYON TO GRANT Min: Max:  
 Project(s): (9305009000) STPS 324-1(9)0  
 S-324 - CLARK CANYON TO GRANT

Line Number	Item ID	Item Description	Quantity	Units	(3) PAVEMENT MAINTENANCE SOLUTIONS, INC.		(4) HELENA SAND & GRAVEL, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SEAL AND COVER										
0010	104030010	MISCELLANEOUS WORK	2,500.00	UNIT	1.00	2,500.00	1.00	2,500.00		
0020	109200005	MOBILIZATION	(1)	LS	60,000.00	60,000.00	49,520.00	49,520.00		
0030	402020368	EMULSIFIED ASPHALT CRS-2P	316.80	TON	570.00	180,576.00	560.00	177,408.00		
0040	409000000	FINAL SWEEP AND BROOM	13.00	CRMI	250.00	3,250.00	365.00	4,745.00		
0050	409000010	COVER-TYPE 1	176,368.00	SQYD	0.50	88,184.00	0.60	105,820.80		
0060	618030005	TRAFFIC CONTROL DEVICES CB	40,000.00	UNIT	0.43	17,200.00	0.42	16,800.00		
0070	620013000	STRIPING-WHITE PAINT	478.00	GAL	30.50	14,579.00	29.40	14,053.20		
0080	620013960	STRIPING-WHITE EPOXY	637.00	GAL	66.00	42,042.00	67.00	42,679.00		
0090	620014000	STRIPING-YELLOW PAINT	274.00	GAL	30.50	8,357.00	29.40	8,055.60		
0100	620014960	STRIPING-YELLOW EPOXY	366.00	GAL	66.00	24,156.00	67.00	24,522.00		



Tabulation of Bids

Call Order: 206      Contract ID: 12219      Counties: Beaverhead  
 Letting Date: February 21, 2019      District(s): Butte      Contract Time: 25 WORKING DAYS  
 Contract Description: S-324 - CLARK CANYON TO GRANT      Min:      Max:  
 Project(s): (9305009000) STPS 324-1(9)0  
 S-324 - CLARK CANYON TO GRANT

Section Totals	\$440,844.00	\$446,103.60
Contract Item Totals	\$440,844.00	\$446,103.60
Contract Time Totals		
Contract Grand Totals	\$440,844.00	\$446,103.60

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 06319 Counties: Glacier

Letting Date: March 14, 2019 9:00 A.M. District(s): Great Falls

Contract 60 WORKING DAYS

Contract Description: SF 159 BADGER CREEK SOUTH FENCING  
Project(s): (9090041000) HSIP 3-4(41)93  
SF 159 BADGER CREEK SOUTH FENCING

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$436,785.75	127.60%	100.00%
1	7122	REEVERTS FENCING, LLC	\$342,296.49	100.00%	78.37%
2	3852	WUTKE LLC DBA MILD FENCE DBA GREAT FALLS FENCE	\$356,529.81	104.16%	81.63%



Tabulation of Bids

Call Order: 101 Contract ID: 06319 Counties: Glacier  
 Letting Date: March 14, 2019 District(s): Great Falls Contract Time: 60 WORKING DAYS  
 Contract Description: SF 159 BADGER CREEK SOUTH FENCING Min: Max:  
 Project(s): (9090041000) HSIP 3-4(41)93  
 SF 159 BADGER CREEK SOUTH FENCING

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) REEVERTS FENCING, LLC		(2) WUTKE LLC DBA MILD FENCE DBA GREAT FALLS FENCE	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CATTLE GUARDS AND FENCING										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	107100010	CULTURAL RESOURCE PERSON	5.00	DAY	300.00	1,500.00	300.00	1,500.00	300.00	1,500.00
0030	109200005	MOBILIZATION	(1)	LS	40,000.00	40,000.00	4,547.05	4,547.05	8,974.35	8,974.35
0040	208010000	BMP ADMINISTRATION	(1)	LS	2,500.00	2,500.00	1,836.83	1,836.83	1,047.12	1,047.12
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	607100010	FENCE-WILDLIFE FRIENDLY FW/FM	14,797.00	LNFT	2.25	33,293.25	1.87	27,670.39	2.22	32,849.34
0070	607100229	FARM FENCE-TYPE F4W	57,577.00	LNFT	2.50	143,942.50	2.08	119,760.16	2.18	125,517.86
0080	607100251	FARM FENCE-TYPE F4M-8 FT POST	2,286.00	LNFT	3.00	6,858.00	1.97	4,503.42	2.25	5,143.50
0090	607100360	FARM FENCE-PANEL/SINGLE FW	321.00	EACH	150.00	48,150.00	129.89	41,694.69	78.53	25,208.13
0100	607100380	FARM FENCE-PANEL/DOUBLE FW	49.00	EACH	200.00	9,800.00	197.70	9,687.30	141.36	6,926.64
0110	607100430	FARM GATE-WIRE-TYPE G-2	494.00	LNFT	8.00	3,952.00	7.82	3,863.08	6.28	3,102.32



Tabulation of Bids

Call Order: 101 Contract ID: 06319 Counties: Glacier  
 Letting Date: March 14, 2019 District(s): Great Falls Contract Time: 60 WORKING DAYS  
 Contract Description: SF 159 BADGER CREEK SOUTH FENCING Min: Max:  
 Project(s): (9090041000) HSIP 3-4(41)93  
 SF 159 BADGER CREEK SOUTH FENCING

SECTION: 0001 CATTLE GUARDS AND FENCING

Item ID	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0120	607100440 FARM GATE-METAL-TYPE G-3	64.00	LNFT	20.00	1,280.00	17.04	1,090.56	20.94 1,340.16
0130	607100450 FENCE-PEDESTRIAN PASS	14.00	EACH	425.00	5,950.00	355.39	4,975.46	324.60 4,544.40
0140	607100720 DEADMAN	68.00	EACH	45.00	3,060.00	39.64	2,695.52	31.41 2,135.88
0150	611010016 CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	8.00	EACH	12,000.00	96,000.00	10,572.88	84,583.04	11,837.61 94,700.88
0160	611010032 CATTLE GUARD 32 FT-HEAVY DUTY (9.8 M)	1.00	EACH	24,000.00	24,000.00	23,167.76	23,167.76	33,089.00 33,089.00
0170	611010200 REMOVE CATTLE GUARD	5.00	EACH	1,100.00	5,500.00	306.36	1,531.80	52.35 261.75
0180	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00 500.00
0190	618030080 TRAFFIC CONTROL	(1)	LS	5,000.00	5,000.00	3,189.43	3,189.43	4,188.48 4,188.48
Section Totals				\$436,785.75		\$342,296.49		\$356,529.81

Contract Item Totals	\$436,785.75	\$342,296.49	\$356,529.81
Contract Time Totals	\$0.00		
Contract Grand Totals	\$436,785.75	\$342,296.49	356,529.81

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 04319 Counties: Meagher

Letting Date: March 14, 2019 9:00 A.M. District(s): Butte Contract 20 WORKING DAYS

Contract Description: SF 159 MEAGHER GUARDRAIL SAFETY Min: Max:  
Project(s): (9103026000) HSIP-G 60-1(26)12  
SF 159 MEAGHER GUARDRAIL SAFETY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$305,208.00	131.90%	100.00%
1	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$231,394.50	100.00%	75.82%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$274,426.60	118.60%	89.91%
3	0127	POTEET CONSTRUCTION, INC.	\$283,803.50	122.65%	92.99%



Tabulation of Bids

Call Order: 102      Contract ID: 04319      Counties: Meagher  
 Letting Date: March 14, 2019      District(s): Butte      Contract Time: 20 WORKING DAYS  
 Contract Description: SF 159 MEAGHER GUARDRAIL SAFETY      Min:      Max:  
 Project(s): (9103026000) HSIP-G 60-1(26)12  
 SF 159 MEAGHER GUARDRAIL SAFETY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRECISION HIGHWAY CONTRACTORS, INC.		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	32,700.00	32,700.00	10,000.00	10,000.00	10,800.00	10,800.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	1,000.00	1,000.00	750.00	750.00	5,000.00	5,000.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	606010041	GUARDRAIL-BOX BEAM/8 FT POST	3,726.00	LNFT	56.00	208,656.00	49.25	183,505.50	53.00	197,478.00
0060	606010120	REMOVE CABLE GUARDRAIL	713.00	LNFT	4.00	2,852.00	3.00	2,139.00	2.20	1,568.60
0070	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,000.00	4,000.00	1,000.00	4,000.00	1,910.00	7,640.00
0080	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	5,000.00	20,000.00	5,000.00	20,000.00	5,610.00	22,440.00
0090	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	618030080	TRAFFIC CONTROL	(1)	LS	30,000.00	30,000.00	5,000.00	5,000.00	23,500.00	23,500.00



Tabulation of Bids

Call Order: 102      Contract ID: 04319      Counties: Meagher  
 Letting Date: March 14, 2019      District(s): Butte      Contract Time: 20 WORKING DAYS  
 Contract Description: SF 159 MEAGHER GUARDRAIL SAFETY      Min:      Max:  
 Project(s): (9103026000) HSIP-G 60-1(26)12  
 SF 159 MEAGHER GUARDRAIL SAFETY

Section Totals	\$305,208.00	\$231,394.50	\$274,426.60
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Contract Item Totals	\$305,208.00	\$231,394.50	\$274,426.60
Contract Time Totals	\$0.00		
Contract Grand Totals	\$305,208.00	\$231,394.50	274,426.60

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 102 Contract ID: 04319 Counties: Meagher  
 Letting Date: March 14, 2019 District(s): Butte Contract Time: 20 WORKING DAYS  
 Contract Description: SF 159 MEAGHER GUARDRAIL SAFETY Min: Max:  
 Project(s): (9103026000) HSIP-G 60-1(26)12  
 SF 159 MEAGHER GUARDRAIL SAFETY

					(3) POTEET CONSTRUCTION, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GUARDRAIL								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	8,500.00	8,500.00				
0030	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00				
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0050	606010041	GUARDRAIL-BOX BEAM/8 FT POST	3,726.00	LNFT	58.00	216,108.00				
0060	606010120	REMOVE CABLE GUARDRAIL	713.00	LNFT	3.50	2,495.50				
0070	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,250.00	5,000.00				
0080	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	5,550.00	22,200.00				
0090	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0100	618030080	TRAFFIC CONTROL	(1)	LS	18,500.00	18,500.00				



Tabulation of Bids

Call Order: 102      Contract ID: 04319      Counties: Meagher  
 Letting Date: March 14, 2019      District(s): Butte      Contract Time: 20 WORKING DAYS  
 Contract Description: SF 159 MEAGHER GUARDRAIL SAFETY      Min:      Max:  
 Project(s): (9103026000) HSIP-G 60-1(26)12  
                  SF 159 MEAGHER GUARDRAIL SAFETY

Section Totals	\$283,803.50		
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Contract Item Totals	\$283,803.50		
Contract Time Totals			
Contract Grand Totals	\$283,803.50		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 08319 Counties: Cascade, Hill, Pondera, Teton

Letting Date: March 14, 2019 9:00 A.M. District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: SF 169 GT FALLS SFTY IMPRV Min: Max:

Project(s): (9098023000) HSIP 24-4(23)132  
SF 159 FORT SHAW SFTY IMPRV  
(9425559000) HSIP STWD(559)  
SF 169 GT FALLS SFTY IMPRV  
(9426071000) HSIP 7(71)  
SF 169 CASCADE CNTY SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$273,313.80	111.59%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	\$244,931.68	100.00%	89.62%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$271,508.30	110.85%	99.34%



Tabulation of Bids

Call Order: 103 Contract ID: 08319 Counties: Cascade, Hill, Pondera, Teton  
 Letting Date: March 14, 2019 District(s): Great Falls Contract Time: 30 WORKING DAYS  
 Contract Description: SF 169 GT FALLS SFTY IMPRV Min: Max:  
 Project(s): (9098023000) HSIP 24-4(23)132  
 SF 159 FORT SHAW SFTY IMPRV  
 (9425559000) HSIP STWD(559)  
 SF 169 GT FALLS SFTY IMPRV  
 (9426071000) HSIP 7(71)  
 SF 169 CASCADE CNTY SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MONTANA LINES, INC. - GFLS		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DELINEATION AND SIGNING										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	38,000.00	38,000.00	25,000.00	25,000.00	78,876.70	78,876.70
0030	411011135	RUMBLE STRIPS	0.30	MILE	4,000.00	1,200.00	4,400.00	1,320.00	5,500.00	1,650.00
0040	616343920	CONDUIT-PLASTIC 2 IN	600.00	LNFT	12.50	7,500.00	14.45	8,670.00	7.00	4,200.00
0050	617000000	FOUNDATION-CONCRETE	14.00	CUYD	1,800.00	25,200.00	2,050.00	28,700.00	1,750.00	24,500.00
0060	617033214	CABLE-COPPER 3AWG14-600V	600.00	LNFT	1.35	810.00	2.50	1,500.00	1.00	600.00
0070	617483110	SIG-TRAF 1 COL-1 WAY 12	6.00	EACH	750.00	4,500.00	920.00	5,520.00	5,640.00	33,840.00
0080	617673200	SIG STANDARD TYPE 1-200	15.00	EACH	1,250.00	18,750.00	1,100.00	16,500.00	951.00	14,265.00
0090	617740000	ROADWAY TEMPERATURE SENSOR	3.00	EACH	35,000.00	105,000.00	25,700.00	77,100.00	8,040.00	24,120.00



Tabulation of Bids

Call Order: 103 Contract ID: 08319 Counties: Cascade, Hill, Pondera, Teton  
 Letting Date: March 14, 2019 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SF 169 GT FALLS SFTY IMPRV Min: Max:  
 Project(s): (9098023000) HSIP 24-4(23)132  
 SF 159 FORT SHAW SFTY IMPRV  
 (9425559000) HSIP STWD(559)  
 SF 169 GT FALLS SFTY IMPRV  
 (9426071000) HSIP 7(71)  
 SF 169 CASCADE CNTY SFTY IMPRV

SECTION: 0001 DELINEATION AND SIGNING

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0100	618030005 TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	0.75	37,500.00	0.90	45,000.00	1.00	50,000.00
0110	619010090 SIGNS-ALUM REFL SHEET XI	300.40	SQFT	31.00	9,312.40	30.00	9,012.00	42.00	12,616.80
0120	619010230 REMOVE SIGN	22.00	EACH	65.00	1,430.00	80.00	1,760.00	100.00	2,200.00
0130	619010480 POLES-TREATED WOOD 4 IN	272.00	LNFT	12.75	3,468.00	13.35	3,631.20	14.50	3,944.00
0140	619010800 PANEL DELINEATOR DESIGN A	91.00	EACH	45.00	4,095.00	50.00	4,550.00	48.00	4,368.00
0150	619010825 PANEL DELINEATOR DESIGN G	6.00	EACH	45.00	270.00	61.00	366.00	48.00	288.00
0160	619010830 PANEL DELINEATOR DESIGN H	51.00	EACH	43.00	2,193.00	54.00	2,754.00	48.00	2,448.00
0170	619011010 DELINEATOR DES A	56.00	EACH	30.00	1,680.00	28.00	1,568.00	30.00	1,680.00
0180	619011030 DELINEATOR DES C	68.00	EACH	28.00	1,904.00	31.00	2,108.00	35.00	2,380.00
0190	619011040 DELINEATOR DES D	20.00	EACH	30.00	600.00	32.00	640.00	35.00	700.00
0200	620013955 REMOVE PAVEMENT MARKINGS	1,478.40	LNFT	2.25	3,326.40	2.20	3,252.48	2.00	2,956.80
0210	620013960 STRIPING-WHITE EPOXY	7.00	GAL	225.00	1,575.00	140.00	980.00	125.00	875.00



Tabulation of Bids

Call Order: 103      Contract ID: 08319      Counties: Cascade, Hill, Pondera, Teton  
 Letting Date: March 14, 2019      District(s): Great Falls      Contract Time: 30 WORKING DAYS  
 Contract Description: SF 169 GT FALLS SFTY IMPRV      Min:      Max:  
 Project(s): (9098023000) HSIP 24-4(23)132  
 SF 159 FORT SHAW SFTY IMPRV  
 (9425559000) HSIP STWD(559)  
 SF 169 GT FALLS SFTY IMPRV  
 (9426071000) HSIP 7(71)  
 SF 169 CASCADE CNTY SFTY IMPRV

Section Totals	\$273,313.80	\$244,931.68	\$271,508.30
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Contract Item Totals	\$273,313.80	\$244,931.68	\$271,508.30
Contract Time Totals	\$0.00		
Contract Grand Totals	\$273,313.80	\$244,931.68	271,508.30

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 07319 Counties: Beaverhead, Deer Lodge, Gallatin, Jefferson, Madison, Silver Bow

Letting Date: March 14, 2019 9:00 A.M. District(s): Butte Contract 45 WORKING DAYS

Contract Description: SF 169 BOZEMAN SAFETY IMPROVEMENTS Min: Max:

Project(s): (9381537000) HSIP STWD(537)  
SF 169 TWIN BRIDGES SAFETY  
(9427555000) HSIP STWD(555)  
SF 169 BUTTE DISTRICT SAFETY  
(9428122000) HSIP 16(122)  
SF 169 BOZEMAN SAFETY IMPROVEMENTS  
(9429557000) HSIP STWD(557)  
SF 169 BUTTE DISTRICT DELINEATION

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$199,587.50	108.02%	100.00%
1	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$184,764.00	100.00%	92.57%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$202,916.35	109.82%	101.67%
3	0127	POTEET CONSTRUCTION, INC.	\$206,683.00	111.86%	103.56%



Tabulation of Bids

Call Order: 104 Contract ID: 07319 Counties: Beaverhead, Deer Lodge, Gallatin, Jefferson, Madison, Silver Bow

Letting Date: March 14, 2019 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: SF 169 BOZEMAN SAFETY IMPROVEMENTS Min: Max:

Project(s): (9381537000) HSIP STWD(537)  
 SF 169 TWIN BRIDGES SAFETY  
 (9427555000) HSIP STWD(555)  
 SF 169 BUTTE DISTRICT SAFETY  
 (9428122000) HSIP 16(122)  
 SF 169 BOZEMAN SAFETY IMPROVEMENTS  
 (9429557000) HSIP STWD(557)  
 SF 169 BUTTE DISTRICT DELINEATION

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRECISION HIGHWAY CONTRACTORS, INC.		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING AND DELINEATION ON 4 TIED PROJECTS										
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	20,000.00	20,000.00	8,000.00	8,000.00	11,600.00	11,600.00
0030	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,100.00	2,100.00	1,081.00	1,081.00	1,081.00	1,081.00
0040	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	2,500.00	5,000.00	611.00	1,222.00	611.00	1,222.00
0050	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,150.00	2,300.00	1,170.00	2,340.00	1,170.00	2,340.00
0060	617763410	RADAR VEHICLE DETECTION	2.00	EACH	3,000.00	6,000.00	4,321.00	8,642.00	4,321.00	8,642.00
0070	618030005	TRAFFIC CONTROL DEVICES CB	25,000.00	UNIT	0.90	22,500.00	0.72	18,000.00	1.00	25,000.00





Tabulation of Bids

Call Order: 104 Contract ID: 07319 Counties: Beaverhead, Deer Lodge, Gallatin, Jefferson, Madison, Silver Bow  
Letting Date: March 14, 2019 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: SF 169 BOZEMAN SAFETY IMPROVEMENTS Min: Max:  
Project(s): (9381537000) HSIP STWD(537)  
SF 169 TWIN BRIDGES SAFETY  
(9427555000) HSIP STWD(555)  
SF 169 BUTTE DISTRICT SAFETY  
(9428122000) HSIP 16(122)  
SF 169 BOZEMAN SAFETY IMPROVEMENTS  
(9429557000) HSIP STWD(557)  
SF 169 BUTTE DISTRICT DELINEATION

SECTION: 0001 SIGNING AND DELINEATION ON 4 TIED PROJECTS

0080	619010090	SIGNS-ALUM REFL SHEET XI	1,109.50	SQFT	25.00	27,737.50	26.00	28,847.00	28.00	31,066.00
0090	619010230	REMOVE SIGN	35.00	EACH	50.00	1,750.00	50.00	1,750.00	70.00	2,450.00
0100	619010480	POLES-TREATED WOOD 4 IN	1,688.00	LNFT	10.00	16,880.00	10.00	16,880.00	12.00	20,256.00
0110	619010800	PANEL DELINEATOR DESIGN A	190.00	EACH	40.00	7,600.00	42.00	7,980.00	35.00	6,650.00
0120	619010810	PANEL DELINEATOR DESIGN C	38.00	EACH	40.00	1,520.00	65.00	2,470.00	51.80	1,968.40
0130	619010830	PANEL DELINEATOR DESIGN H	161.00	EACH	40.00	6,440.00	50.00	8,050.00	35.00	5,635.00
0140	619011010	DELINEATOR DES A	299.00	EACH	27.00	8,073.00	22.00	6,578.00	25.25	7,549.75
0150	619011030	DELINEATOR DES C	630.00	EACH	27.00	17,010.00	29.00	18,270.00	29.95	18,868.50
0160	619011040	DELINEATOR DES D	8.00	EACH	27.00	216.00	26.00	208.00	30.00	240.00
0170	619011060	DELINEATOR DES F	229.00	EACH	27.00	6,183.00	24.00	5,496.00	26.80	6,137.20
0180	619011080	DELINEATOR DES H	170.00	EACH	27.00	4,590.00	21.00	3,570.00	25.25	4,292.50
0190	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	846.00	EACH	28.00	23,688.00	30.00	25,380.00	33.00	27,918.00



Tabulation of Bids

Call Order: 104 Contract ID: 07319 Counties: Beaverhead, Deer Lodge, Gallatin, Jefferson, Madison, Silver Bow

Letting Date: March 14, 2019 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: SF 169 BOZEMAN SAFETY IMPROVEMENTS Min: Max:

- Project(s): (9381537000) HSIP STWD(537)
- SF 169 TWIN BRIDGES SAFETY
- (9427555000) HSIP STWD(555)
- SF 169 BUTTE DISTRICT SAFETY
- (9428122000) HSIP 16(122)
- SF 169 BOZEMAN SAFETY IMPROVEMENTS
- (9429557000) HSIP STWD(557)
- SF 169 BUTTE DISTRICT DELINEATION

Section Totals	\$199,587.50	\$184,764.00	\$202,916.35
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Contract Item Totals	\$199,587.50	\$184,764.00	\$202,916.35
Contract Time Totals	\$0.00		
Contract Grand Totals	\$199,587.50	\$184,764.00	202,916.35

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 07319 Counties: Beaverhead, Deer Lodge, Gallatin, Jefferson, Madison, Silver Bow

Letting Date: March 14, 2019 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: SF 169 BOZEMAN SAFETY IMPROVEMENTS Min: Max:

Project(s): (9381537000) HSIP STWD(537)  
 SF 169 TWIN BRIDGES SAFETY  
 (9427555000) HSIP STWD(555)  
 SF 169 BUTTE DISTRICT SAFETY  
 (9428122000) HSIP 16(122)  
 SF 169 BOZEMAN SAFETY IMPROVEMENTS  
 (9429557000) HSIP STWD(557)  
 SF 169 BUTTE DISTRICT DELINEATION

					(3) POTEET CONSTRUCTION, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SIGNING AND DELINEATION ON 4 TIED PROJECTS								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	109200005	MOBILIZATION	(1)	LS	30,000.00	30,000.00				
0030	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,650.00	2,650.00				
0040	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	1,050.00	2,100.00				
0050	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,550.00	3,100.00				
0060	617763410	RADAR VEHICLE DETECTION	2.00	EACH	3,700.00	7,400.00				
0070	618030005	TRAFFIC CONTROL DEVICES CB	25,000.00	UNIT	1.00	25,000.00				
0080	619010090	SIGNS-ALUM REFL SHEET XI	1,109.50	SQFT	24.00	26,628.00				



Tabulation of Bids

Call Order: 104 Contract ID: 07319 Counties: Beaverhead, Deer Lodge, Gallatin, Jefferson, Madison, Silver Bow  
Letting Date: March 14, 2019 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: SF 169 BOZEMAN SAFETY IMPROVEMENTS Min: Max:

Project(s): (9381537000) HSIP STWD(537)  
SF 169 TWIN BRIDGES SAFETY  
(9427555000) HSIP STWD(555)  
SF 169 BUTTE DISTRICT SAFETY  
(9428122000) HSIP 16(122)  
SF 169 BOZEMAN SAFETY IMPROVEMENTS  
(9429557000) HSIP STWD(557)  
SF 169 BUTTE DISTRICT DELINEATION

SECTION:	0001	SIGNING AND DELINEATION ON 4 TIED PROJECTS					
0090	619010230	REMOVE SIGN	35.00	EACH	30.00	1,050.00	
0100	619010480	POLES-TREATED WOOD 4 IN	1,688.00	LNFT	11.00	18,568.00	
0110	619010800	PANEL DELINEATOR DESIGN A	190.00	EACH	45.00	8,550.00	
0120	619010810	PANEL DELINEATOR DESIGN C	38.00	EACH	57.00	2,166.00	
0130	619010830	PANEL DELINEATOR DESIGN H	161.00	EACH	45.00	7,245.00	
0140	619011010	DELINEATOR DES A	299.00	EACH	24.00	7,176.00	
0150	619011030	DELINEATOR DES C	630.00	EACH	27.00	17,010.00	
0160	619011040	DELINEATOR DES D	8.00	EACH	30.00	240.00	
0170	619011060	DELINEATOR DES F	229.00	EACH	26.00	5,954.00	
0180	619011080	DELINEATOR DES H	170.00	EACH	24.00	4,080.00	
0190	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	846.00	EACH	21.00	17,766.00	



Tabulation of Bids

Call Order: 104 Contract ID: 07319 Counties: Beaverhead, Deer Lodge, Gallatin, Jefferson, Madison, Silver Bow

Letting Date: March 14, 2019 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: SF 169 BOZEMAN SAFETY IMPROVEMENTS Min: Max:

- Project(s): (9381537000) HSIP STWD(537)
- SF 169 TWIN BRIDGES SAFETY
- (9427555000) HSIP STWD(555)
- SF 169 BUTTE DISTRICT SAFETY
- (9428122000) HSIP 16(122)
- SF 169 BOZEMAN SAFETY IMPROVEMENTS
- (9429557000) HSIP STWD(557)
- SF 169 BUTTE DISTRICT DELINEATION

Section Totals	\$206,683.00		
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Contract Item Totals \$206,683.00

Contract Time Totals

Contract Grand Totals \$206,683.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 02319 Counties: Park

Letting Date: March 14, 2019 9:00 A.M. District(s): Butte Contract 20 WORKING DAYS

Contract Description: SF 169 N11 MURPHY INTX Min: Max:  
Project(s): (9382092000) HSIP-G 11-1(92)31  
SF 169 N11 MURPHY INTX

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$141,388.00	92.28%	100.00%
1	7380	STILLWATER ELECTRIC, INC.	\$153,220.30	100.00%	108.37%
2	6809	SOUTH HILLS ELECTRIC, INC.	\$166,755.80	108.83%	117.94%
3	2091	PAVLIK ELECTRIC CO., INC.	\$171,091.00	111.66%	121.01%



Montana Department of Transportation

03/26/2019 12:18:15

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Tabulation of Bids

Call Order: 105 Contract ID: 02319 Counties: Park  
 Letting Date: March 14, 2019 District(s): Butte Contract Time: 20 WORKING DAYS  
 Contract Description: SF 169 N11 MURPHY INTX Min: Max:  
 Project(s): (9382092000) HSIP-G 11-1(92)31  
 SF 169 N11 MURPHY INTX

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) STILLWATER ELECTRIC, INC.		(2) SOUTH HILLS ELECTRIC, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FLASHING BEACONS, WARNING SIGNS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	15,000.00	15,000.00	21,800.00	21,800.00	13,000.00	13,000.00
0030	616343920	CONDUIT-PLASTIC 2 IN	1,600.00	LNFT	10.00	16,000.00	10.50	16,800.00	15.00	24,000.00
0040	616343930	CONDUIT-PLASTIC 3 IN	300.00	LNFT	20.00	6,000.00	35.80	10,740.00	20.00	6,000.00
0050	616783007	PULL BOX-COMPOSITE TYPE 2	7.00	EACH	700.00	4,900.00	500.00	3,500.00	640.00	4,480.00
0060	616783008	PULL BOX-COMPOSITE TYPE 3	1.00	EACH	950.00	950.00	625.00	625.00	810.00	810.00
0070	617000000	FOUNDATION-CONCRETE	6.00	CUYD	1,500.00	9,000.00	1,160.00	6,960.00	1,300.00	7,800.00
0080	617033214	CABLE-COPPER 3AWG14-600V	2,050.00	LNFT	1.00	2,050.00	1.40	2,870.00	2.35	4,817.50
0090	617123106	CONDUCTOR-COPPER AWG6-600V	40.00	LNFT	0.90	36.00	0.95	38.00	1.15	46.00
0100	617123108	CONDUCTOR-COPPER AWG8-600V	455.00	LNFT	1.10	500.50	0.80	364.00	1.00	455.00
0110	617123110	CONDUCTOR-COPPER AWG10-600V	1,480.00	LNFT	0.80	1,184.00	0.65	962.00	0.70	1,036.00



Tabulation of Bids

Call Order: 105 Contract ID: 02319 Counties: Park  
 Letting Date: March 14, 2019 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: SF 169 N11 MURPHY INTX Min: Max:  
 Project(s): (9382092000) HSIP-G 11-1(92)31  
 SF 169 N11 MURPHY INTX

SECTION: 0001 FLASHING BEACONS, WARNING SIGNS

0120	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	2,550.00	5,100.00	3,100.00	6,200.00	3,200.00	6,400.00
0130	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	650.00	1,300.00	690.00	1,380.00	840.00	1,680.00
0140	617333150	SERV ASSEMB-50 AMP	1.00	EACH	2,500.00	2,500.00	1,650.00	1,650.00	2,200.00	2,200.00
0150	617483110	SIG-TRAF 1 COL-1 WAY 12	8.00	EACH	730.00	5,840.00	580.00	4,640.00	1,500.00	12,000.00
0160	617673200	SIG STANDARD TYPE 1-200	8.00	EACH	1,145.00	9,160.00	990.00	7,920.00	1,100.00	8,800.00
0170	617763101	DETECTOR LOOP	5.00	EACH	1,300.00	6,500.00	1,350.00	6,750.00	1,400.00	7,000.00
0180	617763500	DETECTOR-RADAR/PRESENCE	2.00	EACH	9,000.00	18,000.00	8,250.00	16,500.00	9,000.00	18,000.00
0185	617763601	DETECTOR-LOOP SHLD CABLE	1,500.00	LNFT	1.45	2,175.00	1.40	2,100.00	1.00	1,500.00
0190	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,000.00	1,000.00	950.00	950.00	8,000.00	8,000.00
0200	617903100	CONTROL UNIT	1.00	EACH	3,000.00	3,000.00	5,695.00	5,695.00	5,000.00	5,000.00
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	618030080	TRAFFIC CONTROL	(1)	LS	20,000.00	20,000.00	22,000.00	22,000.00	20,000.00	20,000.00
0230	619010086	SIGNS-ALUM REFL SHEET IV	5.00	SQFT	40.00	200.00	33.50	167.50	60.50	302.50
0240	619010090	SIGNS-ALUM REFL SHEET XI	112.00	SQFT	28.00	3,136.00	33.50	3,752.00	44.00	4,928.00
0250	619010230	REMOVE SIGN	1.00	EACH	125.00	125.00	110.00	110.00	110.00	110.00





Tabulation of Bids

Call Order: 105 Contract ID: 02319 Counties: Park  
 Letting Date: March 14, 2019 District(s): Butte Contract Time: 20 WORKING DAYS  
 Contract Description: SF 169 N11 MURPHY INTX Min: Max:  
 Project(s): (9382092000) HSIP-G 11-1(92)31  
 SF 169 N11 MURPHY INTX

SECTION: 0001 FLASHING BEACONS, WARNING SIGNS

0260	619010300	POSTS-TUBULAR STEEL	111.00	LB	6.50	721.50	8.80	976.80	8.80	976.80
0270	619010480	POLES-TREATED WOOD 4 IN	12.00	LNFT	17.50	210.00	22.50	270.00	22.00	264.00
0280	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	1.00	EACH	1,300.00	1,300.00	2,000.00	2,000.00	1,650.00	1,650.00
Section Totals						\$141,388.00		\$153,220.30		\$166,755.80

Contract Item Totals	\$141,388.00	\$153,220.30	\$166,755.80
Contract Time Totals	\$0.00		
Contract Grand Totals	\$141,388.00	\$153,220.30	166,755.80

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 105 Contract ID: 02319 Counties: Park  
 Letting Date: March 14, 2019 District(s): Butte Contract Time: 20 WORKING DAYS  
 Contract Description: SF 169 N11 MURPHY INTX Min: Max:  
 Project(s): (9382092000) HSIP-G 11-1(92)31  
 SF 169 N11 MURPHY INTX

					(3) PAVLIK ELECTRIC CO., INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		FLASHING BEACONS, WARNING SIGNS								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	26,000.00	26,000.00				
0030	616343920	CONDUIT-PLASTIC 2 IN	1,600.00	LNFT	14.50	23,200.00				
0040	616343930	CONDUIT-PLASTIC 3 IN	300.00	LNFT	33.00	9,900.00				
0050	616783007	PULL BOX-COMPOSITE TYPE 2	7.00	EACH	739.00	5,173.00				
0060	616783008	PULL BOX-COMPOSITE TYPE 3	1.00	EACH	1,008.00	1,008.00				
0070	617000000	FOUNDATION-CONCRETE	6.00	CUYD	1,500.00	9,000.00				
0080	617033214	CABLE-COPPER 3AWG14-600V	2,050.00	LNFT	1.00	2,050.00				
0090	617123106	CONDUCTOR-COPPER AWG6-600V	40.00	LNFT	1.00	40.00				
0100	617123108	CONDUCTOR-COPPER AWG8-600V	455.00	LNFT	1.00	455.00				
0110	617123110	CONDUCTOR-COPPER AWG10-600V	1,480.00	LNFT	0.55	814.00				



Tabulation of Bids

Call Order: 105      Contract ID: 02319      Counties: Park  
 Letting Date: March 14, 2019      District(s): Butte      Contract Time: 20 WORKING DAYS  
 Contract Description: SF 169 N11 MURPHY INTX      Min:      Max:  
 Project(s): (9382092000) HSIP-G 11-1(92)31  
 SF 169 N11 MURPHY INTX

SECTION: 0001		FLASHING BEACONS, WARNING SIGNS					
0120	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	3,125.00	6,250.00	
0130	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	824.00	1,648.00	
0140	617333150	SERV ASSEMB-50 AMP	1.00	EACH	2,000.00	2,000.00	
0150	617483110	SIG-TRAF 1 COL-1 WAY 12	8.00	EACH	943.00	7,544.00	
0160	617673200	SIG STANDARD TYPE 1-200	8.00	EACH	521.00	4,168.00	
0170	617763101	DETECTOR LOOP	5.00	EACH	767.00	3,835.00	
0180	617763500	DETECTOR-RADAR/PRESENCE	2.00	EACH	9,125.00	18,250.00	
0185	617763601	DETECTOR-LOOP SHLD CABLE	1,500.00	LNFT	1.00	1,500.00	
0190	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,547.00	1,547.00	
0200	617903100	CONTROL UNIT	1.00	EACH	5,858.00	5,858.00	
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0220	618030080	TRAFFIC CONTROL	(1)	LS	29,000.00	29,000.00	
0230	619010086	SIGNS-ALUM REFL SHEET IV	5.00	SQFT	33.00	165.00	
0240	619010090	SIGNS-ALUM REFL SHEET XI	112.00	SQFT	31.50	3,528.00	
0250	619010230	REMOVE SIGN	1.00	EACH	33.00	33.00	



Tabulation of Bids

Call Order: 105 Contract ID: 02319 Counties: Park  
 Letting Date: March 14, 2019 District(s): Butte Contract Time: 20 WORKING DAYS  
 Contract Description: SF 169 N11 MURPHY INTX Min: Max:  
 Project(s): (9382092000) HSIP-G 11-1(92)31  
 SF 169 N11 MURPHY INTX

SECTION: 0001 FLASHING BEACONS, WARNING SIGNS						
0260	619010300	POSTS-TUBULAR STEEL	111.00	LB	9.00	999.00
0270	619010480	POLES-TREATED WOOD 4 IN	12.00	LNFT	13.00	156.00
0280	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	1.00	EACH	1,470.00	1,470.00
Section Totals					\$171,091.00	

Contract Item Totals	\$171,091.00		
Contract Time Totals			
Contract Grand Totals	\$171,091.00		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 05319 Counties: Garfield, McCone

Letting Date: March 14, 2019 9:00 A.M. District(s): Glendive

Contract 40 WORKING DAYS

Contract Description: SF - 169 MT200 SFTY IMPRV

Min: Max:

Project(s): (9189052000) HSIP 57-5(52)230  
SF - 169 MT200 SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$137,745.35	116.30%	100.00%
1	7696	TIMBERLINE CONTRACTING, INC.	\$118,439.20	100.00%	85.98%
2	0102	TRAFFIC SAFETY SERVICES, INC.	\$145,346.88	122.72%	105.52%
3	7300	MOUNTAIN WEST HOLDING COMPANY	\$185,335.02	156.48%	134.55%



Tabulation of Bids

Call Order: 106 Contract ID: 05319 Counties: Garfield, McCone  
 Letting Date: March 14, 2019 District(s): Glendive Contract Time: 40 WORKING DAYS  
 Contract Description: SF - 169 MT200 SFTY IMPRV Min: Max:  
 Project(s): (9189052000) HSIP 57-5(52)230  
 SF - 169 MT200 SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) TIMBERLINE CONTRACTING, INC.		(2) TRAFFIC SAFETY SERVICES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING & DELINEATION										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	23,000.00	23,000.00	17,000.00	17,000.00	3,500.00	3,500.00
0030	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0040	618030080	TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	32,000.00	32,000.00
0050	619010058	SIGNS-ALUM SHEET INCR IV	427.50	SQFT	24.00	10,260.00	24.00	10,260.00	25.00	10,687.50
0060	619010086	SIGNS-ALUM REFL SHEET IV	256.90	SQFT	25.00	6,422.50	20.00	5,138.00	24.75	6,358.28
0070	619010090	SIGNS-ALUM REFL SHEET XI	801.40	SQFT	24.00	19,233.60	23.00	18,432.20	26.50	21,237.10
0080	619010230	REMOVE SIGN	141.00	EACH	32.00	4,512.00	24.00	3,384.00	40.00	5,640.00
0090	619010240	REMOVE SIGN-GUIDE	15.00	EACH	225.00	3,375.00	200.00	3,000.00	250.00	3,750.00
0100	619010310	POSTS-STEEL U SIGN	814.00	LB	5.00	4,070.00	4.50	3,663.00	5.00	4,070.00
0110	619010320	POSTS-STEEL STRUCTURAL SIGN	727.00	LB	5.75	4,180.25	6.00	4,362.00	6.00	4,362.00



Tabulation of Bids

Call Order: 106 Contract ID: 05319 Counties: Garfield, McCone  
 Letting Date: March 14, 2019 District(s): Glendive Contract Time: 40 WORKING DAYS

Contract Description: SF - 169 MT200 SFTY IMPRV Min: Max:  
 Project(s): (9189052000) HSIP 57-5(52)230  
 SF - 169 MT200 SFTY IMPRV

SECTION: 0001 SIGNING & DELINEATION

0120	619010480	POLES-TREATED WOOD 4 IN	536.00	LNFT	12.50	6,700.00	10.00	5,360.00	11.50	6,164.00
0130	619010490	POLES-TREATED WOOD 5 IN	264.00	LNFT	12.00	3,168.00	12.00	3,168.00	13.00	3,432.00
0140	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	8.00	EACH	1,000.00	8,000.00	1,250.00	10,000.00	1,200.00	9,600.00
0150	619010800	PANEL DELINEATOR DESIGN A	198.00	EACH	38.00	7,524.00	34.00	6,732.00	41.00	8,118.00
0160	619011010	DELINEATOR DES A	872.00	EACH	25.00	21,800.00	20.00	17,440.00	24.00	20,928.00
Section Totals						\$137,745.35		\$118,439.20		\$145,346.88

Contract Item Totals	\$137,745.35	\$118,439.20	\$145,346.88
Contract Time Totals	\$0.00		
Contract Grand Totals	\$137,745.35	\$118,439.20	145,346.88

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 05319 Counties: Garfield, McCone  
 Letting Date: March 14, 2019 District(s): Glendive Contract Time: 40 WORKING DAYS  
 Contract Description: SF - 169 MT200 SFTY IMPRV Min: Max:  
 Project(s): (9189052000) HSIP 57-5(52)230  
 SF - 169 MT200 SFTY IMPRV

					(3) MOUNTAIN WEST HOLDING COMPANY					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SIGNING & DELINEATION								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	25,400.00	25,400.00				
0030	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0040	618030080	TRAFFIC CONTROL	(1)	LS	43,625.00	43,625.00				
0050	619010058	SIGNS-ALUM SHEET INCR IV	427.50	SQFT	29.55	12,632.63				
0060	619010086	SIGNS-ALUM REFL SHEET IV	256.90	SQFT	30.65	7,873.99				
0070	619010090	SIGNS-ALUM REFL SHEET XI	801.40	SQFT	26.75	21,437.45				
0080	619010230	REMOVE SIGN	141.00	EACH	45.00	6,345.00				
0090	619010240	REMOVE SIGN-GUIDE	15.00	EACH	200.00	3,000.00				
0100	619010310	POSTS-STEEL U SIGN	814.00	LB	6.75	5,494.50				
0110	619010320	POSTS-STEEL STRUCTURAL SIGN	727.00	LB	5.65	4,107.55				





Tabulation of Bids

Call Order: 106 Contract ID: 05319 Counties: Garfield, McCone  
 Letting Date: March 14, 2019 District(s): Glendive Contract Time: 40 WORKING DAYS  
 Contract Description: SF - 169 MT200 SFTY IMPRV Min: Max:  
 Project(s): (9189052000) HSIP 57-5(52)230  
 SF - 169 MT200 SFTY IMPRV

SECTION:	0001	SIGNING & DELINEATION						
0120	619010480	POLES-TREATED WOOD 4 IN	536.00	LNFT	14.65	7,852.40		
0130	619010490	POLES-TREATED WOOD 5 IN	264.00	LNFT	11.85	3,128.40		
0140	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	8.00	EACH	1,250.00	10,000.00		
0150	619010800	PANEL DELINEATOR DESIGN A	198.00	EACH	34.95	6,920.10		
0160	619011010	DELINEATOR DES A	872.00	EACH	25.25	22,018.00		
Section Totals						\$185,335.02		

Contract Item Totals	\$185,335.02		
Contract Time Totals			
Contract Grand Totals	\$185,335.02		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 01319 Counties: Yellowstone

Letting Date: March 28, 2019 9:00 A.M. District(s): Billings Contract 160 WORKING DAYS

Contract Description: 27TH ST-1ST AVE S TO AIRPORT Min: Max:  
Project(s): (7910030000) NHIP-CMDP 53-1(30)0  
27TH ST-1ST AVE S TO AIRPORT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$9,565,432.90	70.10%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$13,645,285.55	100.00%	142.65%
2	6272	KNIFE RIVER CORPORATION - BLGS	\$15,862,050.50	116.25%	165.83%



Montana Department of Transportation

Tabulation of Bids

Call Order: 201 Contract ID: 01319 Counties: Yellowstone  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 160 WORKING DAYS  
 Contract Description: 27TH ST-1ST AVE S TO AIRPORT Min: Max:  
 Project(s): (7910030000) NHIP-CMDP 53-1(30)0  
 27TH ST-1ST AVE S TO AIRPORT

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 DIGOUTS, COLD MILL, PMS OVERLAY, STORM DRAIN, ADA UPGRADES										
0010	103000000	TRAINING PROGRAM	500.00	HOURL	18.00	9,000.00	65.00	32,500.00	53.50	26,750.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	7,500.00	7,500.00	1,000.00	1,000.00	15,800.00	15,800.00
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	70,000.00	70,000.00	175,000.00	175,000.00	190,480.00	190,480.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	3,500.00	3,500.00	84,800.00	84,800.00
0060	109200005	MOBILIZATION	(1)	LS	890,000.00	890,000.00	1,250,000.00	1,250,000.00	3,143,520.00	3,143,520.00
0070	203020100	EXCAVATION-UNCLASSIFIED	2,240.00	CUYD	35.00	78,400.00	45.00	100,800.00	34.95	78,288.00
0080	203020200	EXCAVATION-UNCLASS BORROW	456.00	CUYD	28.00	12,768.00	50.00	22,800.00	174.00	79,344.00
0090	203020278	EXCAVATION-DIGOUTS	3,208.00	CUYD	55.00	176,440.00	60.00	192,480.00	36.00	115,488.00
0100	203080100	TOPSOIL-SALVAGING AND PLACING	380.00	CUYD	15.00	5,700.00	30.00	11,400.00	84.50	32,110.00
0110	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	25,000.00	25,000.00	140,360.00	140,360.00



Tabulation of Bids

Call Order: 201 Contract ID: 01319 Counties: Yellowstone  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 27TH ST-1ST AVE S TO AIRPORT Min: Max:  
 Project(s): (7910030000) NHIP-CMDP 53-1(30)0  
 27TH ST-1ST AVE S TO AIRPORT

SECTION: 0001 DIGOUTS, COLD MILL, PMS OVERLAY, STORM DRAIN, ADA UPGRADES

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0120	208010200 TEMPORARY EROSION CONTROL	500.00 UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	301020340 CRUSHED AGGREGATE COURSE	2,767.00 CUYD	45.00	124,515.00	55.00	152,185.00	50.50	139,733.50
0140	301020348 DRAIN AGGREGATE	22.00 CUYD	60.00	1,320.00	100.00	2,200.00	165.00	3,630.00
0150	301020526 TOP SURFACING GR 3B	26.00 CUYD	70.00	1,820.00	215.00	5,590.00	150.00	3,900.00
0160	301020625 AGGREGATE TREATMENT	4,691.00 SQYD	1.25	5,863.75	0.25	1,172.75	1.60	7,505.60
0170	401020065 PLANT MIX SURF GR S-3/8 IN	18,102.00 TON	46.00	832,692.00	75.00	1,357,650.00	66.00	1,194,732.00
0180	401020300 HYDRATED LIME	256.10 TON	215.00	55,061.50	200.00	51,220.00	155.00	39,695.50
0190	402020095 ASPHALT CEMENT PG 70-28	1,125.00 TON	490.00	551,250.00	620.00	697,500.00	610.00	686,250.00
0200	402020315 EMULSIFIED ASPHALT-TACK COAT	6,529.00 GAL	2.50	16,322.50	3.00	19,587.00	5.00	32,645.00
0210	411010000 COLD MILLING	120,402.00 SQYD	1.75	210,703.50	3.15	379,266.30	2.95	355,185.90
0220	557010105 PEDESTRIAN RAIL	218.50 LNFT	120.00	26,220.00	200.00	43,700.00	198.75	43,426.88
0230	563000100 PREPARE DECK	340.00 SQYD	20.00	6,800.00	50.00	17,000.00	57.50	19,550.00
0240	563000110 WATERPROOF MEMBRANE	340.00 SQYD	74.00	25,160.00	50.00	17,000.00	61.25	20,825.00
0250	603000050 GRANULAR BEDDING MATERIAL	149.00 CUYD	50.00	7,450.00	100.00	14,900.00	107.50	16,017.50
0260	603010025 PLUG ENDS AND ABANDON PIPE	1.00 EACH	800.00	800.00	2,500.00	2,500.00	4,375.00	4,375.00



Tabulation of Bids

Call Order: 201 Contract ID: 01319 Counties: Yellowstone  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 27TH ST-1ST AVE S TO AIRPORT Min: Max:  
 Project(s): (7910030000) NHIP-CMDP 53-1(30)0  
 27TH ST-1ST AVE S TO AIRPORT

SECTION: 0001 DIGOUTS, COLD MILL, PMS OVERLAY, STORM DRAIN, ADA UPGRADES

Item No	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0270	603010500 CAP-CONCRETE 7 IN	1.00	EACH	800.00	800.00	4,000.00	4,000.00	2,500.00	2,500.00
0280	603010510 STEEL PLATE ORIFICE	1.00	EACH	800.00	800.00	5,000.00	5,000.00	2,000.00	2,000.00
0290	603012820 RCP IRR 15 IN	749.40	LNFT	65.00	48,711.00	160.00	119,904.00	106.25	79,623.75
0300	603012892 RCP IRR 24 IN	68.30	LNFT	85.00	5,805.50	185.00	12,635.50	121.00	8,264.30
0310	603013462 PIPE-PVC 6 IN	56.50	LNFT	60.00	3,390.00	100.00	5,650.00	45.00	2,542.50
0320	603013519 RISER PIPE-PVC PERF 24 IN	5.60	LNFT	85.00	476.00	300.00	1,680.00	1,500.00	8,400.00
0330	603014242 ADJUST VALVE BOX	104.00	EACH	375.00	39,000.00	1,000.00	104,000.00	630.00	65,520.00
0340	604000100 ADJUST MANHOLE	60.00	EACH	675.00	40,500.00	1,500.00	90,000.00	1,015.00	60,900.00
0350	604000140 REMOVE DROP INLET	1.00	EACH	750.00	750.00	1,500.00	1,500.00	406.00	406.00
0360	604010045 MANHOLE-48 IN TYPE 3	3.00	EACH	5,000.00	15,000.00	8,200.00	24,600.00	4,500.00	13,500.00
0370	604010184 CONCRETE APRON	4.00	EACH	1,200.00	4,800.00	1,000.00	4,000.00	730.00	2,920.00
0380	604010220 INLET DROP-SPECIAL DESIGN	1.00	EACH	5,000.00	5,000.00	8,000.00	8,000.00	1,812.00	1,812.00
0390	604010240 INLET CURB-TYPE 2	6.00	EACH	2,850.00	17,100.00	8,000.00	48,000.00	2,375.00	14,250.00
0400	604010265 INLET FRAME AND GRATE-REPLACE	44.00	EACH	2,500.00	110,000.00	3,000.00	132,000.00	1,540.00	67,760.00
0410	604010532 COMB 48 IN T3 MH-T2 CURB INL	5.00	EACH	5,800.00	29,000.00	8,500.00	42,500.00	4,625.00	23,125.00



Tabulation of Bids

Call Order: 201 Contract ID: 01319 Counties: Yellowstone  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 27TH ST-1ST AVE S TO AIRPORT Min: Max:  
 Project(s): (7910030000) NHIP-CMDP 53-1(30)0  
 27TH ST-1ST AVE S TO AIRPORT

SECTION: 0001 DIGOUTS, COLD MILL, PMS OVERLAY, STORM DRAIN, ADA UPGRADES

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0420	606010385 REMOVE GUARDRAIL	115.50	LNFT	8.00	924.00	20.00	2,310.00	24.00	2,772.00
0430	607000030 FENCE-CHAIN LINK 4 FT	50.00	LNFT	50.00	2,500.00	55.00	2,750.00	69.00	3,450.00
0440	608010011 SIDEWALK-CONCRETE-HEATED	37.70	SQYD	200.00	7,540.00	750.00	28,275.00	540.00	20,358.00
0450	608010020 SIDEWALK-CONCRETE 4 IN	6,527.30	SQYD	110.00	718,003.00	140.00	913,822.00	150.00	979,095.00
0460	608010050 SIDEWALK-CONCRETE 6 IN	1,660.90	SQYD	140.00	232,526.00	200.00	332,180.00	160.00	265,744.00
0470	608010090 CONCRETE 3 IN	1,296.20	SQYD	60.00	77,772.00	125.00	162,025.00	108.80	141,026.56
0480	608010112 DECORATIVE CONCRETE	93.50	SQYD	90.00	8,415.00	250.00	23,375.00	162.00	15,147.00
0490	608010125 DETEC WARNING DEVICES-TYPE 1	205.70	SQYD	450.00	92,565.00	550.00	113,135.00	724.00	148,926.80
0500	609010200 CURB AND GUTTER-CONC	7,449.80	LNFT	70.00	521,486.00	100.00	744,980.00	82.30	613,118.54
0510	610100101 SEEDING AREA NO 1	0.40	ACRE	600.00	240.00	1,650.00	660.00	2,030.00	812.00
0520	610100326 FERTILIZING AREA NO 1	0.40	ACRE	100.00	40.00	250.00	100.00	313.00	125.20
0530	610100470 SODDING	104.60	SQYD	30.00	3,138.00	25.00	2,615.00	280.00	29,288.00
0540	610100555 CONDITION SEEDBED SURFACE	0.40	ACRE	100.00	40.00	1,550.00	620.00	1,875.00	750.00
0550	610220100 MULCH	0.40	ACRE	6,000.00	2,400.00	10,000.00	4,000.00	11,250.00	4,500.00
0560	613100030 RIPRAP-CLASS 1 RANDOM	163.00	CUYD	90.00	14,670.00	200.00	32,600.00	109.00	17,767.00



Tabulation of Bids

Call Order: 201 Contract ID: 01319 Counties: Yellowstone  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 27TH ST-1ST AVE S TO AIRPORT Min: Max:  
 Project(s): (7910030000) NHIP-CMDP 53-1(30)0  
 27TH ST-1ST AVE S TO AIRPORT

SECTION: 0001 DIGOUTS, COLD MILL, PMS OVERLAY, STORM DRAIN, ADA UPGRADES

Item No	Description	Unit	Min	Max	Min	Max	Min	Max
0570	614010009 RETAINING WALL	8.00 SQYD	200.00	1,600.00	1,000.00	8,000.00	665.00	5,320.00
0580	616343914 CONDUIT-PLASTIC 1 1/2 IN	30,400.00 LNFT	7.20	218,880.00	12.00	364,800.00	13.63	414,352.00
0590	616343920 CONDUIT-PLASTIC 2 IN	8,650.00 LNFT	8.50	73,525.00	14.00	121,100.00	17.10	147,915.00
0600	616343930 CONDUIT-PLASTIC 3 IN	2,800.00 LNFT	15.00	42,000.00	20.00	56,000.00	24.10	67,480.00
0610	616783007 PULL BOX-COMPOSITE TYPE 2	67.00 EACH	650.00	43,550.00	600.00	40,200.00	725.00	48,575.00
0620	616783008 PULL BOX-COMPOSITE TYPE 3	59.00 EACH	800.00	47,200.00	750.00	44,250.00	898.00	52,982.00
0630	616783009 PULL BOX-COMPOSITE TYPE 4	13.00 EACH	2,300.00	29,900.00	2,000.00	26,000.00	2,285.00	29,705.00
0640	617000000 FOUNDATION-CONCRETE	247.00 CUYD	1,100.00	271,700.00	1,600.00	395,200.00	1,942.50	479,797.50
0650	617033212 CABLE-COPPER 3AWG12-600V	6,800.00 LNFT	1.00	6,800.00	2.15	14,620.00	2.63	17,884.00
0660	617033414 CABLE-COPPER 7AWG14-600V	12,000.00 LNFT	1.85	22,200.00	2.00	24,000.00	2.33	27,960.00
0670	617033614 CABLE-COPPER 12AWG14-600V	3,450.00 LNFT	3.20	11,040.00	1.75	6,037.50	1.98	6,831.00
0680	617033814 CABLE-COPPER 16AWG14-600V	2,750.00 LNFT	3.75	10,312.50	3.50	9,625.00	3.93	10,807.50
0690	617086919 CABLE-COPPER 6 PAIR AWG 19 COM	1,250.00 LNFT	2.80	3,500.00	3.50	4,375.00	4.05	5,062.50
0700	617123106 CONDUCTOR-COPPER AWG6-600V	15,500.00 LNFT	1.00	15,500.00	1.55	24,025.00	1.73	26,815.00
0710	617123108 CONDUCTOR-COPPER AWG8-600V	93,850.00 LNFT	1.00	93,850.00	1.25	117,312.50	1.10	103,235.00



Tabulation of Bids

Call Order: 201 Contract ID: 01319 Counties: Yellowstone  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 27TH ST-1ST AVE S TO AIRPORT Min: Max:  
 Project(s): (7910030000) NHIP-CMDP 53-1(30)0  
 27TH ST-1ST AVE S TO AIRPORT

SECTION: 0001 DIGOUTS, COLD MILL, PMS OVERLAY, STORM DRAIN, ADA UPGRADES

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0720	617123110 CONDUCTOR-COPPER AWG10-600V	LNFT	47,350.00	0.70	33,145.00	1.00	0.85	47,350.00	40,247.50
0730	617123112 CONDUCTOR-COPPER AWG12-600V	LNFT	14,000.00	1.00	14,000.00	0.75	0.75	10,500.00	10,500.00
0740	617123181 CONDUCTOR-COPPER 1/0 AWG-600 V	LNFT	2,050.00	3.00	6,150.00	5.00	5.05	10,250.00	10,352.50
0750	617183056 STANDARD-STL TYPE 10-A-500-6	EACH	162.00	2,500.00	405,000.00	4,000.00	4,513.00	648,000.00	731,106.00
0760	617233020 CONTROLLER-CAB PEDESTAL TYPE M	EACH	1.00	1,200.00	1,200.00	2,000.00	1,875.00	2,000.00	1,875.00
0770	617233030 CONTROLLER-CAB PEDESTAL TYPE P	EACH	11.00	1,200.00	13,200.00	2,000.00	1,930.00	22,000.00	21,230.00
0780	617303300 HIGH EFFICACY LUMINAIRE LED	EACH	184.00	650.00	119,600.00	750.00	717.50	138,000.00	132,020.00
0790	617333198 SERV ASSEMBLY-200 AMP	EACH	9.00	2,200.00	19,800.00	7,500.00	8,893.75	67,500.00	80,043.75
0800	617483110 SIG-TRAF 1 COL-1 WAY 12	EACH	6.00	750.00	4,500.00	800.00	912.50	4,800.00	5,475.00
0810	617503130 SIG-TRAF 3 COL-1 WAY 12-12-12	EACH	131.00	1,100.00	144,100.00	1,500.00	1,543.75	196,500.00	202,231.25
0820	617513125 SIG TRAF 4 COL 1 W 12-12-12-12	EACH	5.00	1,200.00	6,000.00	1,850.00	2,143.75	9,250.00	10,718.75
0830	617523127 SIG-TRAF 5 COL-1 W 12-12-12-12	EACH	4.00	1,450.00	5,800.00	2,000.00	2,262.50	8,000.00	9,050.00
0840	617553020 SIG-PEDESTRIAN TYPE 2	EACH	86.00	800.00	68,800.00	1,100.00	1,287.50	94,600.00	110,725.00
0850	617605081 CONTLR/TRAF-ACTUAT TYPE 8-A	EACH	11.00	1,200.00	13,200.00	1,000.00	925.00	11,000.00	10,175.00
0860	617623270 BATTERY BACKUP SYSTEM	EACH	2.00	7,250.00	14,500.00	15,000.00	15,937.50	30,000.00	31,875.00





Tabulation of Bids

Call Order: 201 Contract ID: 01319 Counties: Yellowstone

Letting Date: March 28, 2019 District(s): Billings

Contract Time: 160 WORKING DAYS

Contract Description: 27TH ST-1ST AVE S TO AIRPORT

Min: Max:

Project(s): (7910030000) NHIP-CMDP 53-1(30)0  
27TH ST-1ST AVE S TO AIRPORT

SECTION: 0001 DIGOUTS, COLD MILL, PMS OVERLAY, STORM DRAIN, ADA UPGRADES

0870	617673080	SIG STANDARD TYPE 1-80	42.00	EACH	1,000.00	42,000.00	1,100.00	46,200.00	1,150.00	48,300.00
0880	617673100	SIG STANDARD TYPE 1-100	23.00	EACH	850.00	19,550.00	1,000.00	23,000.00	1,080.25	24,845.75
0890	617673140	SIG STANDARD TYPE 1-140	1.00	EACH	900.00	900.00	1,000.00	1,000.00	1,203.01	1,203.01
0900	617693503	SIG STANDARD TYPE 2-A-500-3	5.00	EACH	5,900.00	29,500.00	14,000.00	70,000.00	15,600.00	78,000.00
0910	617693905	SIG STANDARD TYPE 2-A-900-5	3.00	EACH	6,500.00	19,500.00	15,000.00	45,000.00	15,706.25	47,118.75
0920	617693906	SIG STANDARD TYPE 2-A-900-6	6.00	EACH	7,000.00	42,000.00	15,000.00	90,000.00	16,137.50	96,825.00
0930	617693907	SIG STANDARD TYPE 2-A-900-7	2.00	EACH	7,700.00	15,400.00	15,000.00	30,000.00	17,825.00	35,650.00
0940	617693908	SIG STANDARD TYPE 2-A-900-8	1.00	EACH	7,900.00	7,900.00	15,000.00	15,000.00	18,500.00	18,500.00
0950	617713052	SIG STANDARD TYPE 3-A-500-2	1.00	EACH	7,200.00	7,200.00	17,000.00	17,000.00	19,125.00	19,125.00
0960	617713053	SIG STANDARD TYPE 3-A-500-3	2.00	EACH	7,400.00	14,800.00	17,000.00	34,000.00	19,581.25	39,162.50
0970	617713054	SIG STANDARD TYPE 3-A-500-4	3.00	EACH	7,700.00	23,100.00	17,000.00	51,000.00	19,637.50	58,912.50
0980	617713095	SIG STANDARD TYPE 3-A-900-5	2.00	EACH	8,000.00	16,000.00	17,000.00	34,000.00	19,681.25	39,362.50
0990	617713096	SIG STANDARD TYPE 3-A-900-6	7.00	EACH	8,500.00	59,500.00	17,000.00	119,000.00	20,125.00	140,875.00
1000	617713097	SIG STANDARD TYPE 3-A-900-7	3.00	EACH	9,200.00	27,600.00	18,000.00	54,000.00	21,800.00	65,400.00
1010	617713098	SIG STANDARD TYPE 3-A-900-8	4.00	EACH	9,400.00	37,600.00	20,000.00	80,000.00	22,468.75	89,875.00



Tabulation of Bids

Call Order: 201 Contract ID: 01319 Counties: Yellowstone  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 27TH ST-1ST AVE S TO AIRPORT Min: Max:  
 Project(s): (7910030000) NHIP-CMDP 53-1(30)0  
 27TH ST-1ST AVE S TO AIRPORT

SECTION: 0001 DIGOUTS, COLD MILL, PMS OVERLAY, STORM DRAIN, ADA UPGRADES

1020	617763410	RADAR VEHICLE DETECTION	38.00	EACH	8,425.00	320,150.00	10,000.00	380,000.00	12,306.25	467,637.50
1030	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	100,000.00	100,000.00	250,000.00	250,000.00	160,000.00	160,000.00
1040	617903100	CONTROL UNIT	1.00	EACH	7,500.00	7,500.00	8,500.00	8,500.00	9,000.00	9,000.00
1050	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	86.00	EACH	1,200.00	103,200.00	2,000.00	172,000.00	1,893.75	162,862.50
1060	617903703	INNERDUCT SDR 13.5-3/4 IN	26,300.00	LNFT	9.00	236,700.00	16.75	440,525.00	17.50	460,250.00
1070	617903706	INNERDUCT SDR 13.5-1 1/2 IN	1,700.00	LNFT	15.00	25,500.00	17.50	29,750.00	20.50	34,850.00
1080	617903752	12 SM FIBER OPTIC CABLE (12 COUNT)	17,700.00	LNFT	3.00	53,100.00	3.00	53,100.00	3.25	57,525.00
1090	617903801	FIBER OPTIC CABLE TESTING	(1)	LS	8,000.00	8,000.00	15,000.00	15,000.00	16,875.00	16,875.00
1100	617903805	FIBER TERM/FUSION SPLICE/PATCH CORDS	100.00	EACH	60.00	6,000.00	135.00	13,500.00	156.25	15,625.00
1110	617903810	FIBER CABLE TERM ENCLOSURES	11.00	EACH	2,000.00	22,000.00	800.00	8,800.00	862.50	9,487.50
1120	617903820	SIG CABINET INTERFACE SWITCH-FIBER	11.00	EACH	6,000.00	66,000.00	2,000.00	22,000.00	2,250.00	24,750.00
1130	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.85	425,000.00	0.85	425,000.00	0.90	450,000.00
1140	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	429,000.00	429,000.00	450,000.00	450,000.00	627,656.00	627,656.00
1150	619010058	SIGNS-ALUM SHEET INCR IV	98.30	SQFT	30.00	2,949.00	25.00	2,457.50	30.00	2,949.00
1160	619010062	SIGNS-ALUM SHEET INCR XI	60.90	SQFT	30.00	1,827.00	30.00	1,827.00	37.00	2,253.30



Tabulation of Bids

Call Order: 201 Contract ID: 01319 Counties: Yellowstone  
Letting Date: March 28, 2019 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 27TH ST-1ST AVE S TO AIRPORT Min: Max:  
Project(s): (7910030000) NHIP-CMDP 53-1(30)0  
27TH ST-1ST AVE S TO AIRPORT

SECTION: 0001 DIGOUTS, COLD MILL, PMS OVERLAY, STORM DRAIN, ADA UPGRADES

1170	619010086	SIGNS-ALUM REFL SHEET IV	627.80	SQFT	23.00	14,439.40	30.00	18,834.00	34.00	21,345.20
1180	619010090	SIGNS-ALUM REFL SHEET XI	1,472.70	SQFT	31.00	45,653.70	30.00	44,181.00	35.50	52,280.85
1190	619010200	RESET SIGNS	8.00	EACH	240.00	1,920.00	125.00	1,000.00	160.00	1,280.00
1200	619010230	REMOVE SIGN	287.00	EACH	50.00	14,350.00	55.00	15,785.00	62.50	17,937.50
1210	619010240	REMOVE SIGN-GUIDE	7.00	EACH	300.00	2,100.00	210.00	1,470.00	260.00	1,820.00
1220	619010300	POSTS-TUBULAR STEEL	257.00	LB	6.00	1,542.00	5.00	1,285.00	5.60	1,439.20
1230	619010320	POSTS-STEEL STRUCTURAL SIGN	412.00	LB	11.50	4,738.00	7.00	2,884.00	7.80	3,213.60
1240	619010340	POSTS-TUBULAR STEEL-SQ-PERF	7,292.00	LB	3.65	26,615.80	8.00	58,336.00	9.40	68,544.80
1250	619010500	POLES-TREATED WOOD 6 IN	16.00	LNFT	15.00	240.00	30.00	480.00	34.10	545.60
1260	619010521	OVERHEAD STR/METAL-CANTILEVER	3.00	EACH	25,000.00	75,000.00	25,000.00	75,000.00	25,000.00	75,000.00
1270	619010526	REMOVE OVERHEAD STR/METAL-CANTILEVER	6.00	EACH	2,000.00	12,000.00	2,500.00	15,000.00	2,720.00	16,320.00
1280	619010720	FRANG SIGN POST BKWY - S3 X 5.7 (S75X8)	4.00	EACH	1,050.00	4,200.00	1,000.00	4,000.00	1,237.00	4,948.00
1290	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	3.00	EACH	975.00	2,925.00	1,000.00	3,000.00	1,190.00	3,570.00
1300	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	18.00	EACH	350.00	6,300.00	550.00	9,900.00	668.00	12,024.00
1310	619011179	DELINEATOR-FLEX SURF MTD WH	9.00	EACH	100.00	900.00	90.00	810.00	106.00	954.00



Tabulation of Bids

Call Order: 201 Contract ID: 01319 Counties: Yellowstone  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 27TH ST-1ST AVE S TO AIRPORT Min: Max:  
 Project(s): (7910030000) NHIP-CMDP 53-1(30)0  
 27TH ST-1ST AVE S TO AIRPORT

SECTION: 0001 DIGOUTS, COLD MILL, PMS OVERLAY, STORM DRAIN, ADA UPGRADES

1320	619011180	DELINEATOR-FLEX SURF MTD YLW	21.00	EACH	100.00	2,100.00	90.00	1,890.00	106.00	2,226.00
1330	620010301	CURB MARKING-YELLOW EPOXY	156.00	GAL	270.00	42,120.00	375.00	58,500.00	437.50	68,250.00
1340	620011105	WORDS AND SYMBOLS-WHITE PAINT	88.00	GAL	250.00	22,000.00	275.00	24,200.00	312.50	27,500.00
1350	620011110	WORDS AND SYMBOLS-YELLOW PAINT	12.00	GAL	250.00	3,000.00	275.00	3,300.00	312.50	3,750.00
1360	620011260	WORDS AND SYMBOLS-WHITE EPOXY	117.00	GAL	375.00	43,875.00	375.00	43,875.00	437.50	51,187.50
1370	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	16.00	GAL	375.00	6,000.00	375.00	6,000.00	437.50	7,000.00
1380	620012950	TEMPORARY STRIPING	6.20	MILE	500.00	3,100.00	250.00	1,550.00	250.00	1,550.00
1390	620013000	STRIPING-WHITE PAINT	227.00	GAL	33.00	7,491.00	55.00	12,485.00	62.50	14,187.50
1400	620013960	STRIPING-WHITE EPOXY	302.00	GAL	60.00	18,120.00	65.00	19,630.00	75.00	22,650.00
1410	620014000	STRIPING-YELLOW PAINT	93.00	GAL	33.00	3,069.00	55.00	5,115.00	62.50	5,812.50
1420	620014960	STRIPING-YELLOW EPOXY	124.00	GAL	60.00	7,440.00	65.00	8,060.00	75.00	9,300.00
1430	622010075	GEOGRID - BIAXIAL	4,431.00	SQYD	2.75	12,185.25	3.50	15,508.50	4.75	21,047.25
1440	622011043	PERM EROSION CONTROL-HIGH SURV	419.00	SQYD	4.50	1,885.50	2.50	1,047.50	6.39	2,677.41
1450	622011084	GEOTEXTILE STABILIZATION	4,735.00	SQYD	2.20	10,417.00	2.50	11,837.50	3.20	15,152.00



Tabulation of Bids

Call Order: 201 Contract ID: 01319 Counties: Yellowstone

Letting Date: March 28, 2019 District(s): Billings Contract Time: 160 WORKING DAYS

Contract Description: 27TH ST-1ST AVE S TO AIRPORT Min: Max:

Project(s): (7910030000) NHIP-CMDP 53-1(30)0  
27TH ST-1ST AVE S TO AIRPORT

Section Totals \$9,565,432.90 \$13,645,285.55 \$15,862,050.50

Contract Item Totals	\$9,565,432.90	\$13,645,285.55	\$15,862,050.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$9,565,432.90	\$13,645,285.55	15,862,050.50

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202      Contract ID: 14319      Counties: Toole

Letting Date: March 28, 2019 9:00 A.M.      District(s): Great Falls      Contract: 100 WORKING DAYS

Contract Description: JCT MT 217 - SOUTH      Min:      Max:

Project(s): (6165008000) STPS 343-1(8)22  
JCT MT 217 - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$8,948,588.16	118.48%	100.00%
1	2362	L.H.C., INCORPORATED	\$7,552,996.58	100.00%	84.40%
2	2061	WICKENS CONSTRUCTION, INC.	\$8,363,227.82	110.73%	93.46%
3	0419	MISSOURI RIVER CONTRACTORS, LLC	\$8,966,240.00	118.71%	100.20%
4	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$9,338,959.55	123.65%	104.36%
5	6297	CENTURY COMPANIES, INC.	\$10,268,446.65	135.95%	114.75%



Montana Department of Transportation

Tabulation of Bids

Call Order: 202 Contract ID: 14319 Counties: Toole  
 Letting Date: March 28, 2019 District(s): Great Falls Contract Time: 100 WORKING DAYS  
 Contract Description: JCT MT 217 - SOUTH Min: Max:  
 Project(s): (6165008000) STPS 343-1(8)22  
 JCT MT 217 - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L.H.C., INCORPORATED		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway - grade, gravel, pms								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	20.50	10,250.00	48.98	24,490.00	10.00	5,000.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	75,456.00	75,456.00	20,644.64	20,644.64	23,050.00	23,050.00
0040	107000060	NOXIOUS WEED CONTROL	7,350.00	UNIT	1.00	7,350.00	1.00	7,350.00	1.00	7,350.00
0050	109200005	MOBILIZATION	(1)	LS	800,000.00	800,000.00	745,472.00	745,472.00	1,120,671.64	1,120,671.64
0060	203020100	EXCAVATION-UNCLASSIFIED	103,465.00	CUYD	6.50	672,522.50	6.00	620,790.00	6.27	648,725.55
0070	203020310	SPECIAL BORROW-NEAT LINE	50,510.00	CUYD	17.50	883,925.00	11.29	570,257.90	16.56	836,445.60
0080	203080100	TOPSOIL-SALVAGING AND PLACING	36,535.00	CUYD	5.00	182,675.00	6.11	223,228.85	3.76	137,371.60
0090	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00	45,721.83	45,721.83	50,000.00	50,000.00
0100	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	250.00	MILE	22.00	5,500.00	14.71	3,677.50	60.00	15,000.00



Tabulation of Bids

Call Order: 202 Contract ID: 14319 Counties: Toole  
 Letting Date: March 28, 2019 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: JCT MT 217 - SOUTH Min: Max:  
 Project(s): (6165008000) STPS 343-1(8)22  
 JCT MT 217 - SOUTH

SECTION: 0001 Roadway - grade, gravel, pms

0120	301020340	CRUSHED AGGREGATE COURSE	89,735.00	CUYD	26.50	2,377,977.50	21.11	1,894,305.85	18.93	1,698,683.55
0130	301020450	SPECIAL BACKFILL	480.00	CUYD	31.00	14,880.00	43.58	20,918.40	19.86	9,532.80
0140	301020526	TOP SURFACING GR 3B	518.00	CUYD	46.50	24,087.00	53.48	27,702.64	26.29	13,618.22
0150	301020625	AGGREGATE TREATMENT	196,328.00	SQYD	0.37	72,641.36	0.35	68,714.80	0.50	98,164.00
0160	401020045	PLANT MIX SURF GR S-3/4 IN	35,173.00	TON	38.00	1,336,574.00	27.13	954,243.49	33.00	1,160,709.00
0170	401020300	HYDRATED LIME	492.00	TON	225.00	110,700.00	202.00	99,384.00	225.00	110,700.00
0180	402020092	ASPHALT CEMENT PG 64-28	1,895.20	TON	500.00	947,600.00	557.00	1,055,626.40	560.00	1,061,312.00
0190	402020315	EMULSIFIED ASPHALT-TACK COAT	19,243.00	GAL	2.00	38,486.00	2.36	45,413.48	3.00	57,729.00
0200	402020375	EMULSIFIED ASPHALT CHFRS-2P	300.30	TON	650.00	195,195.00	600.00	180,180.00	600.00	180,180.00
0210	409000000	FINAL SWEEP AND BROOM	10.60	GRMI	345.00	3,657.00	115.86	1,228.12	510.00	5,406.00
0220	409000010	COVER-TYPE 1	166,879.00	SQYD	0.75	125,159.25	0.39	65,082.81	0.39	65,082.81
0230	411010000	COLD MILLING	340.00	SQYD	2.00	680.00	13.62	4,630.80	15.00	5,100.00
0240	551020126	CONTROLLED LOW STRENGTH MATL	92.00	CUYD	300.00	27,600.00	156.48	14,396.16	200.00	18,400.00
0250	603010040	DRAINAGE PIPE 18 IN	1,500.00	LNFT	45.00	67,500.00	46.67	70,005.00	66.16	99,240.00
0260	603010048	DRAINAGE PIPE 24 IN	1,058.00	LNFT	70.00	74,060.00	61.60	65,172.80	85.34	90,289.72





Tabulation of Bids

Call Order: 202 Contract ID: 14319 Counties: Toole  
 Letting Date: March 28, 2019 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: JCT MT 217 - SOUTH Min: Max:  
 Project(s): (6165008000) STPS 343-1(8)22  
 JCT MT 217 - SOUTH

SECTION: 0001 Roadway - grade, gravel, pms

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	603010064 DRAINAGE PIPE 42 IN	140.00	LNFT	150.00	21,000.00	111.64	15,629.60	146.63	20,528.20
0280	603010066 DRAINAGE PIPE 36 IN	262.00	LNFT	110.00	28,820.00	100.47	26,323.14	143.84	37,686.08
0290	603010540 CSP 24 IN	24.00	LNFT	195.00	4,680.00	126.12	3,026.88	119.15	2,859.60
0300	603013210 RCPA 29 IN	124.00	LNFT	120.00	14,880.00	115.84	14,364.16	193.01	23,933.24
0310	603013462 PIPE-PVC 6 IN	112.00	LNFT	54.00	6,048.00	53.11	5,948.32	41.29	4,624.48
0320	603587020 REMOVE PIPE CULVERT	2,272.10	LNFT	21.00	47,714.10	7.17	16,290.96	18.00	40,897.80
0330	607100229 FARM FENCE-TYPE F4W	5,677.00	LNFT	2.75	15,611.75	2.57	14,589.89	2.49	14,135.73
0340	607100360 FARM FENCE-PANEL/SINGLE FW	25.00	EACH	150.00	3,750.00	149.67	3,741.75	145.00	3,625.00
0350	607100380 FARM FENCE-PANEL/DOUBLE FW	1.00	EACH	250.00	250.00	190.97	190.97	185.00	185.00
0360	607100430 FARM GATE-WIRE-TYPE G-2	76.00	LNFT	5.00	380.00	8.26	627.76	8.00	608.00
0370	607100551 FENCE-TEMPORARY	2,692.00	LNFT	1.30	3,499.60	1.03	2,772.76	1.00	2,692.00
0380	607100720 DEADMAN	5.00	EACH	40.00	200.00	51.61	258.05	50.00	250.00
0390	610100101 SEEDING AREA NO 1	107.10	ACRE	260.00	27,846.00	82.58	8,844.32	80.00	8,568.00
0400	610100103 SEEDING AREA NO 3	39.70	ACRE	235.00	9,329.50	56.77	2,253.77	55.00	2,183.50
0410	610100326 FERTILIZING AREA NO 1	107.10	ACRE	90.00	9,639.00	98.06	10,502.23	95.00	10,174.50



Tabulation of Bids

Call Order: 202 Contract ID: 14319 Counties: Toole  
 Letting Date: March 28, 2019 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: JCT MT 217 - SOUTH Min: Max:  
 Project(s): (6165008000) STPS 343-1(8)22  
 JCT MT 217 - SOUTH

SECTION: 0001 Roadway - grade, gravel, pms

Item	Code	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0420	610100555	CONDITION SEEDBED SURFACE	146.80	ACRE	85.00	12,478.00	77.42	11,365.26	75.00	11,010.00
0430	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	601.00	SQYD	3.10	1,863.10	5.68	3,413.68	5.50	3,305.50
0440	618030005	TRAFFIC CONTROL DEVICES CB	325,000.00	UNIT	0.75	243,750.00	0.55	178,750.00	0.53	172,250.00
0450	619010058	SIGNS-ALUM SHEET INCR IV	29.00	SQFT	27.00	783.00	22.71	658.59	22.00	638.00
0460	619010086	SIGNS-ALUM REFL SHEET IV	125.80	SQFT	24.00	3,019.20	24.77	3,116.07	24.00	3,019.20
0470	619010090	SIGNS-ALUM REFL SHEET XI	151.50	SQFT	28.00	4,242.00	27.87	4,222.31	27.00	4,090.50
0480	619010230	REMOVE SIGN	25.00	EACH	70.00	1,750.00	52.64	1,316.00	51.00	1,275.00
0490	619010240	REMOVE SIGN-GUIDE	1.00	EACH	300.00	300.00	247.74	247.74	240.00	240.00
0500	619010310	POSTS-STEEL U SIGN	200.00	LB	4.45	890.00	5.10	1,020.00	4.94	988.00
0510	619010480	POLES-TREATED WOOD 4 IN	394.00	LNFT	11.00	4,334.00	13.68	5,389.92	13.25	5,220.50
0520	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	13.00	416.00	13.68	437.76	13.25	424.00
0530	619011010	DELINEATOR DES A	288.00	EACH	24.00	6,912.00	24.67	7,104.96	23.90	6,883.20
0540	619011040	DELINEATOR DES D	20.00	EACH	25.00	500.00	31.28	625.60	30.30	606.00
0550	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	250.00	1,000.00	190.45	761.80	184.50	738.00
0560	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	320.00	960.00	346.11	1,038.33	335.30	1,005.90



Tabulation of Bids

Call Order: 202 Contract ID: 14319 Counties: Toole  
 Letting Date: March 28, 2019 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: JCT MT 217 - SOUTH Min: Max:  
 Project(s): (6165008000) STPS 343-1(8)22  
 JCT MT 217 - SOUTH

SECTION: 0001 Roadway - grade, gravel, pms

Item No	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0570	620012950 TEMPORARY STRIPING	21.20	MILE	315.00	6,678.00	412.89	8,753.27	400.00	8,480.00
0580	620013000 STRIPING-WHITE PAINT	763.00	GAL	22.00	16,786.00	22.24	16,969.12	21.55	16,442.65
0590	620013960 STRIPING-WHITE EPOXY	509.00	GAL	60.00	30,540.00	64.00	32,576.00	62.00	31,558.00
0600	620014000 STRIPING-YELLOW PAINT	97.00	GAL	32.00	3,104.00	23.48	2,277.56	22.75	2,206.75
0610	620014960 STRIPING-YELLOW EPOXY	64.00	GAL	75.00	4,800.00	68.13	4,360.32	66.00	4,224.00
0620	622011084 GEOTEXTILE STABILIZATION	231,463.00	SQYD	1.10	254,609.30	1.14	263,867.82	1.50	347,194.50
0630	623000155 MAILBOX	1.00	EACH	250.00	250.00	222.44	222.44	215.50	215.50
Section Totals				\$8,948,588.16		\$7,552,996.58		\$8,363,227.82	

Contract Item Totals	\$8,948,588.16	\$7,552,996.58	\$8,363,227.82
Contract Time Totals	\$0.00		
Contract Grand Totals	\$8,948,588.16	\$7,552,996.58	8,363,227.82

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: 14319 Counties: Toole  
 Letting Date: March 28, 2019 District(s): Great Falls Contract Time: 100 WORKING DAYS  
 Contract Description: JCT MT 217 - SOUTH Min: Max:  
 Project(s): (6165008000) STPS 343-1(8)22  
 JCT MT 217 - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) MISSOURI RIVER CONTRACTORS, LLC		(4) SCHELLINGER CONSTRUCTION CO., INC.		(5) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway - grade, gravel, pms										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	45.00	22,500.00	5.00	2,500.00	50.00	25,000.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	20,281.68	20,281.68	20,000.00	20,000.00	60,000.00	60,000.00
0040	107000060	NOXIOUS WEED CONTROL	7,350.00	UNIT	1.00	7,350.00	1.00	7,350.00	1.00	7,350.00
0050	109200005	MOBILIZATION	(1)	LS	1,292,000.90	1,292,000.90	1,300,000.00	1,300,000.00	815,000.00	815,000.00
0060	203020100	EXCAVATION-UNCLASSIFIED	103,465.00	CUYD	5.25	543,191.25	6.90	713,908.50	8.50	879,452.50
0070	203020310	SPECIAL BORROW-NEAT LINE	50,510.00	CUYD	18.00	909,180.00	17.50	883,925.00	28.00	1,414,280.00
0080	203080100	TOPSOIL-SALVAGING AND PLACING	36,535.00	CUYD	5.50	200,942.50	3.75	137,006.25	5.00	182,675.00
0090	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	35,000.00	35,000.00	37,000.00	37,000.00	20,000.00	20,000.00
0100	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	250.00	MILE	60.00	15,000.00	14.00	3,500.00	60.00	15,000.00



Tabulation of Bids

Call Order: 202 Contract ID: 14319 Counties: Toole  
 Letting Date: March 28, 2019 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: JCT MT 217 - SOUTH Min: Max:  
 Project(s): (6165008000) STPS 343-1(8)22  
 JCT MT 217 - SOUTH

SECTION:	0001	Roadway - grade, gravel, pms								
0120	301020340	CRUSHED AGGREGATE COURSE	89,735.00	CUYD	23.00	2,063,905.00	28.00	2,512,580.00	31.50	2,826,652.50
0130	301020450	SPECIAL BACKFILL	480.00	CUYD	30.00	14,400.00	58.00	27,840.00	68.00	32,640.00
0140	301020526	TOP SURFACING GR 3B	518.00	CUYD	35.00	18,130.00	39.00	20,202.00	29.50	15,281.00
0150	301020625	AGGREGATE TREATMENT	196,328.00	SQYD	0.35	68,714.80	0.50	98,164.00	0.40	78,531.20
0160	401020045	PLANT MIX SURF GR S-3/4 IN	35,173.00	TON	33.00	1,160,709.00	32.00	1,125,536.00	33.00	1,160,709.00
0170	401020300	HYDRATED LIME	492.00	TON	225.00	110,700.00	225.00	110,700.00	225.00	110,700.00
0180	402020092	ASPHALT CEMENT PG 64-28	1,895.20	TON	560.00	1,061,312.00	560.00	1,061,312.00	560.00	1,061,312.00
0190	402020315	EMULSIFIED ASPHALT-TACK COAT	19,243.00	GAL	3.00	57,729.00	2.00	38,486.00	3.00	57,729.00
0200	402020375	EMULSIFIED ASPHALT CHFRS-2P	300.30	TON	597.78	179,513.33	625.00	187,687.50	665.00	199,699.50
0210	409000000	FINAL SWEEP AND BROOM	10.60	GRMI	450.00	4,770.00	450.00	4,770.00	500.00	5,300.00
0220	409000010	COVER-TYPE 1	166,879.00	SQYD	0.46	76,764.34	0.50	83,439.50	0.65	108,471.35
0230	411010000	COLD MILLING	340.00	SQYD	60.00	20,400.00	44.00	14,960.00	15.00	5,100.00
0240	551020126	CONTROLLED LOW STRENGTH MATL	92.00	CUYD	225.00	20,700.00	160.00	14,720.00	160.00	14,720.00
0250	603010040	DRAINAGE PIPE 18 IN	1,500.00	LNFT	65.00	97,500.00	72.00	108,000.00	57.00	85,500.00
0260	603010048	DRAINAGE PIPE 24 IN	1,058.00	LNFT	70.00	74,060.00	82.00	86,756.00	76.00	80,408.00



Tabulation of Bids

Call Order: 202 Contract ID: 14319 Counties: Toole  
 Letting Date: March 28, 2019 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: JCT MT 217 - SOUTH Min: Max:  
 Project(s): (6165008000) STPS 343-1(8)22  
 JCT MT 217 - SOUTH

SECTION:	0001	Roadway - grade, gravel, pms								
0270	603010064	DRAINAGE PIPE 42 IN	140.00	LNFT	155.00	21,700.00	89.00	12,460.00	115.00	16,100.00
0280	603010066	DRAINAGE PIPE 36 IN	262.00	LNFT	144.00	37,728.00	86.00	22,532.00	103.00	26,986.00
0290	603010540	CSP 24 IN	24.00	LNFT	65.00	1,560.00	102.00	2,448.00	96.00	2,304.00
0300	603013210	RCPA 29 IN	124.00	LNFT	145.00	17,980.00	109.00	13,516.00	125.00	15,500.00
0310	603013462	PIPE-PVC 6 IN	112.00	LNFT	22.00	2,464.00	116.00	12,992.00	40.00	4,480.00
0320	603587020	REMOVE PIPE CULVERT	2,272.10	LNFT	40.00	90,884.00	23.00	52,258.30	15.00	34,081.50
0330	607100229	FARM FENCE-TYPE F4W	5,677.00	LNFT	3.00	17,031.00	2.50	14,192.50	3.00	17,031.00
0340	607100360	FARM FENCE-PANEL/SINGLE FW	25.00	EACH	162.00	4,050.00	145.00	3,625.00	165.00	4,125.00
0350	607100380	FARM FENCE-PANEL/DOUBLE FW	1.00	EACH	207.00	207.00	185.00	185.00	205.00	205.00
0360	607100430	FARM GATE-WIRE-TYPE G-2	76.00	LNFT	9.00	684.00	8.00	608.00	10.00	760.00
0370	607100551	FENCE-TEMPORARY	2,692.00	LNFT	1.00	2,692.00	1.00	2,692.00	1.50	4,038.00
0380	607100720	DEADMAN	5.00	EACH	55.00	275.00	50.00	250.00	60.00	300.00
0390	610100101	SEEDING AREA NO 1	107.10	ACRE	80.00	8,568.00	80.00	8,568.00	90.00	9,639.00
0400	610100103	SEEDING AREA NO 3	39.70	ACRE	55.00	2,183.50	55.00	2,183.50	65.00	2,580.50
0410	610100326	FERTILIZING AREA NO 1	107.10	ACRE	95.00	10,174.50	95.00	10,174.50	110.00	11,781.00



Tabulation of Bids

Call Order: 202 Contract ID: 14319 Counties: Toole  
Letting Date: March 28, 2019 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: JCT MT 217 - SOUTH Min: Max:  
Project(s): (6165008000) STPS 343-1(8)22  
JCT MT 217 - SOUTH

SECTION:	0001	Roadway - grade, gravel, pms								
0420	610100555	CONDITION SEEDBED SURFACE	146.80	ACRE	75.00	11,010.00	75.00	11,010.00	85.00	12,478.00
0430	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	601.00	SQYD	5.50	3,305.50	5.50	3,305.50	7.00	4,207.00
0440	618030005	TRAFFIC CONTROL DEVICES CB	325,000.00	UNIT	0.53	172,250.00	0.53	172,250.00	0.70	227,500.00
0450	619010058	SIGNS-ALUM SHEET INCR IV	29.00	SQFT	22.00	638.00	22.00	638.00	25.00	725.00
0460	619010086	SIGNS-ALUM REFL SHEET IV	125.80	SQFT	24.00	3,019.20	24.00	3,019.20	27.00	3,396.60
0470	619010090	SIGNS-ALUM REFL SHEET XI	151.50	SQFT	27.00	4,090.50	27.00	4,090.50	30.00	4,545.00
0480	619010230	REMOVE SIGN	25.00	EACH	75.00	1,875.00	51.00	1,275.00	57.00	1,425.00
0490	619010240	REMOVE SIGN-GUIDE	1.00	EACH	300.00	300.00	240.00	240.00	300.00	300.00
0500	619010310	POSTS-STEEL U SIGN	200.00	LB	5.55	1,110.00	4.95	990.00	5.50	1,100.00
0510	619010480	POLES-TREATED WOOD 4 IN	394.00	LNFT	12.00	4,728.00	13.25	5,220.50	15.00	5,910.00
0520	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	20.00	640.00	13.25	424.00	15.00	480.00
0530	619011010	DELINEATOR DES A	288.00	EACH	23.90	6,883.20	23.90	6,883.20	27.00	7,776.00
0540	619011040	DELINEATOR DES D	20.00	EACH	30.30	606.00	30.30	606.00	34.00	680.00
0550	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	184.50	738.00	184.50	738.00	205.00	820.00
0560	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	335.30	1,005.90	335.30	1,005.90	372.00	1,116.00



Tabulation of Bids

Call Order: 202 Contract ID: 14319 Counties: Toole  
 Letting Date: March 28, 2019 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: JCT MT 217 - SOUTH Min: Max:  
 Project(s): (6165008000) STPS 343-1(8)22  
 JCT MT 217 - SOUTH

SECTION:	0001	Roadway - grade, gravel, pms								
0570	620012950	TEMPORARY STRIPING	21.20	MILE	400.00	8,480.00	400.00	8,480.00	450.00	9,540.00
0580	620013000	STRIPING-WHITE PAINT	763.00	GAL	21.55	16,442.65	21.55	16,442.65	24.00	18,312.00
0590	620013960	STRIPING-WHITE EPOXY	509.00	GAL	62.00	31,558.00	62.00	31,558.00	70.00	35,630.00
0600	620014000	STRIPING-YELLOW PAINT	97.00	GAL	22.75	2,206.75	22.75	2,206.75	26.00	2,522.00
0610	620014960	STRIPING-YELLOW EPOXY	64.00	GAL	66.00	4,224.00	66.00	4,224.00	74.00	4,736.00
0620	622011084	GEOTEXTILE STABILIZATION	231,463.00	SQYD	1.50	347,194.50	1.10	254,609.30	2.00	462,926.00
0630	623000155	MAILBOX	1.00	EACH	500.00	500.00	215.50	215.50	400.00	400.00
Section Totals					\$8,966,240.00		\$9,338,959.55		\$10,268,446.65	

Contract Item Totals	\$8,966,240.00	\$9,338,959.55	\$10,268,446.65
Contract Time Totals			
Contract Grand Totals	\$8,966,240.00	\$9,338,959.55	10,268,446.65

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 203 Contract ID: 17319 Counties: Treasure

Letting Date: March 28, 2019 9:00 A.M. District(s): Billings Contract 100 WORKING DAYS

Contract Description: HYSHAM INTERCHANGE - EAST Min: Max:  
Project(s): (9411038000) IM 94-2(38)67  
HYSHAM INTERCHANGE - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$6,440,551.90	80.55%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$7,995,295.30	100.00%	124.14%
2	2050	RIVERSIDE CONTRACTING, INC.	\$8,169,178.40	102.17%	126.84%
3	2094	PRINCE, INC.	\$8,191,600.33	102.46%	127.19%



Montana Department of Transportation

Tabulation of Bids

Call Order: 203 Contract ID: 17319 Counties: Treasure  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 100 WORKING DAYS  
 Contract Description: HYSHAM INTERCHANGE - EAST Min: Max:  
 Project(s): (9411038000) IM 94-2(38)67  
 HYSHAM INTERCHANGE - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTURY COMPANIES, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	5,000.00	5,000.00	1,500.00	1,500.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	104030065	MISCELLANEOUS ITEMS-LNFT	162.00	LNFT	4,000.00	648,000.00	950.00	153,900.00	1,500.00	243,000.00
0040	109200005	MOBILIZATION	(1)	LS	615,000.00	615,000.00	1,800,000.00	1,800,000.00	1,250,000.00	1,250,000.00
0050	202020058	REMOVE GUARD ANGLE	409.70	LNFT	100.00	40,970.00	200.00	81,940.00	190.00	77,843.00
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	3,500.00	3,500.00	10,000.00	10,000.00	35,000.00	35,000.00
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020000	GRADER-MOTOR	26.00	HOURL	165.00	4,290.00	150.00	3,900.00	160.00	4,160.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	166.00	MILE	20.00	3,320.00	35.00	5,810.00	30.00	4,980.00
0100	301020340	CRUSHED AGGREGATE COURSE	195.00	CUYD	75.00	14,625.00	65.00	12,675.00	65.00	12,675.00
0110	301020416	SHOULDER GRAVEL	2,246.00	CUYD	20.00	44,920.00	75.00	168,450.00	11.00	24,706.00



Tabulation of Bids

Call Order: 203 Contract ID: 17319 Counties: Treasure  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 100 WORKING DAYS  
 Contract Description: HYSHAM INTERCHANGE - EAST Min: Max:  
 Project(s): (9411038000) IM 94-2(38)67  
 HYSHAM INTERCHANGE - EAST  
 SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR

0120	401020045	PLANT MIX SURF GR S-3/4 IN	23,998.00	TON	32.50	779,935.00	34.00	815,932.00	29.00	695,942.00
0130	401020300	HYDRATED LIME	336.00	TON	175.00	58,800.00	170.00	57,120.00	165.00	55,440.00
0140	402020095	ASPHALT CEMENT PG 70-28	1,298.80	TON	550.00	714,340.00	600.00	779,280.00	600.00	779,280.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	8,727.00	GAL	2.00	17,454.00	3.00	26,181.00	2.20	19,199.40
0160	402020368	EMULSIFIED ASPHALT CRS-2P	964.80	TON	550.00	530,640.00	505.00	487,224.00	525.00	506,520.00
0170	409000000	FINAL SWEEP AND BROOM	24.10	CRMI	400.00	9,640.00	850.00	20,485.00	275.00	6,627.50
0180	409000010	COVER-TYPE 1	542,657.00	SQYD	0.50	271,328.50	0.55	298,461.35	0.60	325,594.20
0190	411010000	COLD MILLING	169,085.00	SQYD	1.42	240,100.70	1.50	253,627.50	1.70	287,444.50
0200	551020120	CEMENT GROUT	295.00	CUYD	285.00	84,075.00	250.00	73,750.00	500.00	147,500.00
0210	552010140	TRANSVERSE DECK GROOVING	3,781.50	SQYD	10.00	37,815.00	20.00	75,630.00	22.00	83,193.00
0220	561020110	BRIDGE DECK MILLING	3,966.00	SQYD	50.00	198,300.00	109.00	432,294.00	119.00	471,954.00
0230	562000020	CLASS A BRIDGE DECK REPAIR	17.20	SQYD	325.00	5,590.00	520.00	8,944.00	550.00	9,460.00
0240	562000030	CLASS B BRIDGE DECK REPAIR	10.00	SQYD	860.00	8,600.00	3,500.00	35,000.00	2,400.00	24,000.00
0250	563000000	CONCRETE-CLASS OVERLAY	308.90	CUYD	1,200.00	370,680.00	1,300.00	401,570.00	2,800.00	864,920.00
0280	603016085	CULVERT-LINER CONCRETE	162.00	LNFT	225.00	36,450.00	150.00	24,300.00	250.00	40,500.00



Tabulation of Bids

Call Order: 203 Contract ID: 17319 Counties: Treasure  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: HYSHAM INTERCHANGE - EAST Min: Max:  
 Project(s): (9411038000) IM 94-2(38)67  
 HYSHAM INTERCHANGE - EAST

SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR

0290	605000040	REVISE CONCRETE BARRIER RAIL-BR	1,853.00	LNFT	110.00	203,830.00	140.00	259,420.00	195.00	361,335.00
0300	606010140	GUARDRAIL END SECTION WIDENING	31.00	EACH	700.00	21,700.00	1,500.00	46,500.00	970.00	30,070.00
0310	606010330	MGS GUARDRAIL	19,412.50	LNFT	24.00	465,900.00	20.00	388,250.00	21.00	407,662.50
0320	606010335	MASH W-BEAM TERMINAL SECTION	31.00	EACH	2,800.00	86,800.00	2,750.00	85,250.00	2,700.00	83,700.00
0330	606010342	MASH THRIE BEAM BR APPRCH SECTION	15.00	EACH	3,000.00	45,000.00	2,000.00	30,000.00	2,000.00	30,000.00
0340	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	18.00	EACH	1,100.00	19,800.00	1,250.00	22,500.00	1,200.00	21,600.00
0350	606010385	REMOVE GUARDRAIL	21,750.00	LNFT	2.00	43,500.00	3.00	65,250.00	3.00	65,250.00
0360	607100152	FARM FENCE-TYPE F3M-32 IN WW	1,131.00	LNFT	4.00	4,524.00	6.00	6,786.00	6.00	6,786.00
0370	607100360	FARM FENCE-PANEL/SINGLE FW	20.00	EACH	175.00	3,500.00	150.00	3,000.00	150.00	3,000.00
0380	609010112	CURB 4 IN-CONCRETE	1,830.00	LNFT	20.00	36,600.00	7.50	13,725.00	19.00	34,770.00
0390	610100557	REVEGETATION	5.20	ACRE	1,500.00	7,800.00	500.00	2,600.00	2,500.00	13,000.00
0400	611010030	CATTLE GUARD 30 FT-HEAVY DUTY (9.0 M)	4.00	EACH	28,000.00	112,000.00	30,000.00	120,000.00	30,000.00	120,000.00
0410	611010210	REMOVE AND SALVAGE CATTLE GUARD	4.00	EACH	1,500.00	6,000.00	1,500.00	6,000.00	1,600.00	6,400.00
0420	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0430	618030080	TRAFFIC CONTROL	(1)	LS	225,000.00	225,000.00	500,000.00	500,000.00	573,000.00	573,000.00



Tabulation of Bids

Call Order: 203 Contract ID: 17319 Counties: Treasure  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: HYSHAM INTERCHANGE - EAST Min: Max:  
 Project(s): (9411038000) IM 94-2(38)67  
 HYSHAM INTERCHANGE - EAST

SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0440	618100000	SINGLE USE SIGNS	SQFT	40.00	10,720.00	35.00	9,380.00	37.00	9,916.00
0450	618190100	TEMPORARY BARRIER RAIL	LNFT	40.00	86,000.00	27.00	58,050.00	30.00	64,500.00
0460	618190110	RESET TEMP BARRIER RAIL	LNFT	15.00	32,250.00	5.00	10,750.00	6.00	12,900.00
0470	619010058	SIGNS-ALUM SHEET INCR IV	SQFT	26.00	42,900.00	25.00	41,250.00	27.00	44,550.00
0480	619010062	SIGNS-ALUM SHEET INCR XI	SQFT	26.00	2,288.00	31.00	2,728.00	32.00	2,816.00
0490	619010086	SIGNS-ALUM REFL SHEET IV	SQFT	26.00	6,614.40	25.00	6,360.00	26.00	6,614.40
0500	619010090	SIGNS-ALUM REFL SHEET XI	SQFT	26.00	17,960.80	21.00	14,506.80	23.00	15,888.40
0510	619010230	REMOVE SIGN	EACH	40.00	3,840.00	45.00	4,320.00	47.00	4,512.00
0520	619010240	REMOVE SIGN-GUIDE	EACH	175.00	5,600.00	215.00	6,880.00	220.00	7,040.00
0530	619010300	POSTS-TUBULAR STEEL	LB	6.00	2,706.00	4.50	2,029.50	5.00	2,255.00
0540	619010310	POSTS-STEEL U SIGN	LB	4.00	2,376.00	5.60	3,326.40	6.00	3,564.00
0550	619010320	POSTS-STEEL STRUCTURAL SIGN	LB	6.00	9,108.00	4.00	6,072.00	5.00	7,590.00
0560	619010340	POSTS-TUBULAR STEEL-SQ-PERF	LB	7.00	5,089.00	4.00	2,908.00	5.00	3,635.00
0570	619010480	POLES-TREATED WOOD 4 IN	LNFT	10.00	620.00	13.00	806.00	13.00	806.00
0580	619010490	POLES-TREATED WOOD 5 IN	LNFT	12.00	864.00	13.00	936.00	13.00	936.00



Tabulation of Bids

Call Order: 203 Contract ID: 17319 Counties: Treasure  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: HYSHAM INTERCHANGE - EAST Min: Max:  
 Project(s): (9411038000) IM 94-2(38)67  
 HYSHAM INTERCHANGE - EAST

SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR

0590	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	6.00	EACH	1,050.00	6,300.00	1,000.00	6,000.00	1,100.00	6,600.00
0600	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,050.00	2,100.00	1,000.00	2,000.00	1,100.00	2,200.00
0610	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	3.00	EACH	950.00	2,850.00	1,000.00	3,000.00	1,100.00	3,300.00
0620	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	8.00	EACH	500.00	4,000.00	1,000.00	8,000.00	650.00	5,200.00
0630	619011010	DELINEATOR DES A	319.00	EACH	28.00	8,932.00	25.25	8,054.75	26.00	8,294.00
0640	619011020	DELINEATOR DES B	35.00	EACH	28.00	980.00	28.00	980.00	28.00	980.00
0650	619011070	DELINEATOR DES G	74.00	EACH	28.00	2,072.00	28.00	2,072.00	28.00	2,072.00
0660	619011080	DELINEATOR DES H	42.00	EACH	28.00	1,176.00	26.50	1,113.00	26.00	1,092.00
0670	619011085	DELINEATOR DES BJ	39.00	EACH	30.00	1,170.00	31.00	1,209.00	32.00	1,248.00
0680	619011087	DELINEATOR DES GJ	61.00	EACH	30.00	1,830.00	31.00	1,891.00	32.00	1,952.00
0690	620011105	WORDS AND SYMBOLS-WHITE PAINT	15.00	GAL	225.00	3,375.00	250.00	3,750.00	255.00	3,825.00
0700	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	325.00	3,250.00	350.00	3,500.00	355.00	3,550.00
0710	620012950	TEMPORARY STRIPING	22.90	MILE	425.00	9,732.50	450.00	10,305.00	455.00	10,419.50
0720	620013000	STRIPING-WHITE PAINT	1,210.00	GAL	18.00	21,780.00	27.00	32,670.00	30.00	36,300.00
0730	620013960	STRIPING-WHITE EPOXY	807.00	GAL	37.00	29,859.00	60.00	48,420.00	63.00	50,841.00



Tabulation of Bids

Call Order: 203 Contract ID: 17319 Counties: Treasure  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 100 WORKING DAYS  
 Contract Description: HYSHAM INTERCHANGE - EAST Min: Max:  
 Project(s): (9411038000) IM 94-2(38)67  
 HYSHAM INTERCHANGE - EAST  
 SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR

0740	620014000	STRIPING-YELLOW PAINT	899.00	GAL	18.00	16,182.00	27.00	24,273.00	30.00	26,970.00
0750	620014960	STRIPING-YELLOW EPOXY	600.00	GAL	37.00	22,200.00	60.00	36,000.00	63.00	37,800.00
Section Totals					\$6,440,551.90		\$7,995,295.30		\$8,169,178.40	

Contract Item Totals	\$6,440,551.90	\$7,995,295.30	\$8,169,178.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$6,440,551.90	\$7,995,295.30	8,169,178.40

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 203 Contract ID: 17319 Counties: Treasure  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 100 WORKING DAYS  
 Contract Description: HYSHAM INTERCHANGE - EAST Min: Max:  
 Project(s): (9411038000) IM 94-2(38)67  
 HYSHAM INTERCHANGE - EAST

					(3) PRINCE, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,250.00	1,250.00				
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00				
0030	104030065	MISCELLANEOUS ITEMS-LNFT	162.00	LNFT	1,100.00	178,200.00				
0040	109200005	MOBILIZATION	(1)	LS	1,506,250.50	1,506,250.50				
0050	202020058	REMOVE GUARD ANGLE	409.70	LNFT	185.00	75,794.50				
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	12,700.00	12,700.00				
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0080	210020000	GRADER-MOTOR	26.00	hour	150.00	3,900.00				
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	166.00	MILE	20.00	3,320.00				
0100	301020340	CRUSHED AGGREGATE COURSE	195.00	CUYD	74.00	14,430.00				
0110	301020416	SHOULDER GRAVEL	2,246.00	CUYD	34.00	76,364.00				
0120	401020045	PLANT MIX SURF GR S-3/4 IN	23,998.00	TON	31.45	754,737.10				





Tabulation of Bids

Call Order: 203      Contract ID: 17319      Counties: Treasure  
 Letting Date: March 28, 2019      District(s): Billings      Contract Time: 100 WORKING DAYS  
 Contract Description: HYSHAM INTERCHANGE - EAST      Min:      Max:  
 Project(s): (9411038000) IM 94-2(38)67  
 HYSHAM INTERCHANGE - EAST

SECTION: 0001		MILL, FILL, OVERLAY, BRIDGE REPAIR					
0130	401020300	HYDRATED LIME	336.00	TON	168.50	56,616.00	
0140	402020095	ASPHALT CEMENT PG 70-28	1,298.80	TON	606.10	787,202.68	
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	8,727.00	GAL	2.11	18,413.97	
0160	402020368	EMULSIFIED ASPHALT CRS-2P	964.80	TON	523.60	505,169.28	
0170	409000000	FINAL SWEEP AND BROOM	24.10	CRMI	300.00	7,230.00	
0180	409000010	COVER-TYPE 1	542,657.00	SQYD	0.61	331,020.77	
0190	411010000	COLD MILLING	169,085.00	SQYD	2.80	473,438.00	
0200	551020120	CEMENT GROUT	295.00	CUYD	622.60	183,667.00	
0210	552010140	TRANSVERSE DECK GROOVING	3,781.50	SQYD	19.00	71,848.50	
0220	561020110	BRIDGE DECK MILLING	3,966.00	SQYD	98.00	388,668.00	
0230	562000020	CLASS A BRIDGE DECK REPAIR	17.20	SQYD	520.00	8,944.00	
0240	562000030	CLASS B BRIDGE DECK REPAIR	10.00	SQYD	3,500.00	35,000.00	
0250	563000000	CONCRETE-CLASS OVERLAY	308.90	CUYD	1,900.00	586,910.00	
0280	603016085	CULVERT-LINER CONCRETE	162.00	LNFT	392.70	63,617.40	
0290	605000040	REVISE CONCRETE BARRIER RAIL-BR	1,853.00	LNFT	190.00	352,070.00	



Tabulation of Bids

Call Order: 203      Contract ID: 17319      Counties: Treasure  
 Letting Date: March 28, 2019      District(s): Billings      Contract Time: 100 WORKING DAYS  
 Contract Description: HYSHAM INTERCHANGE - EAST      Min:      Max:  
 Project(s): (9411038000) IM 94-2(38)67  
 HYSHAM INTERCHANGE - EAST

SECTION: 0001		MILL, FILL, OVERLAY, BRIDGE REPAIR					
0300	606010140	GUARDRAIL END SECTION WIDENING	31.00	EACH	800.00	24,800.00	
0310	606010330	MGS GUARDRAIL	19,412.50	LNFT	19.85	385,338.13	
0320	606010335	MASH W-BEAM TERMINAL SECTION	31.00	EACH	2,590.00	80,290.00	
0330	606010342	MASH THRIE BEAM BR APPRCH SECTION	15.00	EACH	1,875.00	28,125.00	
0340	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	18.00	EACH	1,000.00	18,000.00	
0350	606010385	REMOVE GUARDRAIL	21,750.00	LNFT	2.60	56,550.00	
0360	607100152	FARM FENCE-TYPE F3M-32 IN WW	1,131.00	LNFT	6.00	6,786.00	
0370	607100360	FARM FENCE-PANEL/SINGLE FW	20.00	EACH	200.00	4,000.00	
0380	609010112	CURB 4 IN-CONCRETE	1,830.00	LNFT	30.34	55,522.20	
0390	610100557	REVEGETATION	5.20	ACRE	1,260.00	6,552.00	
0400	611010030	CATTLE GUARD 30 FT-HEAVY DUTY (9.0 M)	4.00	EACH	27,500.00	110,000.00	
0410	611010210	REMOVE AND SALVAGE CATTLE GUARD	4.00	EACH	2,000.00	8,000.00	
0420	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0430	618030080	TRAFFIC CONTROL	(1)	LS	500,000.00	500,000.00	
0440	618100000	SINGLE USE SIGNS	268.00	SQFT	35.00	9,380.00	



Tabulation of Bids

Call Order: 203 Contract ID: 17319 Counties: Treasure  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 100 WORKING DAYS  
 Contract Description: HYSHAM INTERCHANGE - EAST Min: Max:  
 Project(s): (9411038000) IM 94-2(38)67  
 HYSHAM INTERCHANGE - EAST

SECTION:	0001	MILL, FILL, OVERLAY, BRIDGE REPAIR						
0450	618190100	TEMPORARY BARRIER RAIL	2,150.00	LNFT	27.00	58,050.00		
0460	618190110	RESET TEMP BARRIER RAIL	2,150.00	LNFT	5.00	10,750.00		
0470	619010058	SIGNS-ALUM SHEET INCR IV	1,650.00	SQFT	25.00	41,250.00		
0480	619010062	SIGNS-ALUM SHEET INCR XI	88.00	SQFT	30.70	2,701.60		
0490	619010086	SIGNS-ALUM REFL SHEET IV	254.40	SQFT	24.75	6,296.40		
0500	619010090	SIGNS-ALUM REFL SHEET XI	690.80	SQFT	21.00	14,506.80		
0510	619010230	REMOVE SIGN	96.00	EACH	45.00	4,320.00		
0520	619010240	REMOVE SIGN-GUIDE	32.00	EACH	215.00	6,880.00		
0530	619010300	POSTS-TUBULAR STEEL	451.00	LB	4.35	1,961.85		
0540	619010310	POSTS-STEEL U SIGN	594.00	LB	5.60	3,326.40		
0550	619010320	POSTS-STEEL STRUCTURAL SIGN	1,518.00	LB	4.00	6,072.00		
0560	619010340	POSTS-TUBULAR STEEL-SQ-PERF	727.00	LB	4.00	2,908.00		
0570	619010480	POLES-TREATED WOOD 4 IN	62.00	LNFT	12.65	784.30		
0580	619010490	POLES-TREATED WOOD 5 IN	72.00	LNFT	12.65	910.80		
0590	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	6.00	EACH	990.00	5,940.00		



Tabulation of Bids

Call Order: 203      Contract ID: 17319      Counties: Treasure  
 Letting Date: March 28, 2019      District(s): Billings      Contract Time: 100 WORKING DAYS  
 Contract Description: HYSHAM INTERCHANGE - EAST      Min:      Max:  
 Project(s): (9411038000) IM 94-2(38)67  
 HYSHAM INTERCHANGE - EAST

SECTION:	0001	MILL, FILL, OVERLAY, BRIDGE REPAIR					
0600	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	990.00	1,980.00	
0610	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	3.00	EACH	980.00	2,940.00	
0620	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	8.00	EACH	590.00	4,720.00	
0630	619011010	DELINEATOR DES A	319.00	EACH	25.25	8,054.75	
0640	619011020	DELINEATOR DES B	35.00	EACH	27.90	976.50	
0650	619011070	DELINEATOR DES G	74.00	EACH	27.90	2,064.60	
0660	619011080	DELINEATOR DES H	42.00	EACH	26.15	1,098.30	
0670	619011085	DELINEATOR DES BJ	39.00	EACH	30.85	1,203.15	
0680	619011087	DELINEATOR DES GJ	61.00	EACH	30.85	1,881.85	
0690	620011105	WORDS AND SYMBOLS-WHITE PAINT	15.00	GAL	250.00	3,750.00	
0700	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	350.00	3,500.00	
0710	620012950	TEMPORARY STRIPING	22.90	MILE	450.00	10,305.00	
0720	620013000	STRIPING-WHITE PAINT	1,210.00	GAL	27.00	32,670.00	
0730	620013960	STRIPING-WHITE EPOXY	807.00	GAL	60.00	48,420.00	
0740	620014000	STRIPING-YELLOW PAINT	899.00	GAL	27.00	24,273.00	



Tabulation of Bids

Call Order: 203      Contract ID: 17319      Counties: Treasure  
 Letting Date: March 28, 2019      District(s): Billings      Contract Time: 100 WORKING DAYS  
 Contract Description: HYSHAM INTERCHANGE - EAST      Min:      Max:  
 Project(s): (9411038000) IM 94-2(38)67  
 HYSHAM INTERCHANGE - EAST

SECTION: 0001    MILL, FILL, OVERLAY, BRIDGE REPAIR							
0750	620014960	STRIPING-YELLOW EPOXY	600.00 GAL	60.00	36,000.00		
Section Totals					\$8,191,600.33		

Contract Item Totals	\$8,191,600.33		
Contract Time Totals			
Contract Grand Totals	\$8,191,600.33		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 12319 Counties: Carbon

Letting Date: March 28, 2019 9:00 A.M. District(s): Billings Contract 90 WORKING DAYS

Contract Description: ROBERTS Min: Max:  
Project(s): (4375036000) MT 28-2(36)81  
ROBERTS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,932,238.60	92.62%	100.00%
1	3744	M.A. DEATLEY CONSTRUCTION, INC.	\$5,325,351.10	100.00%	107.97%
2	0419	MISSOURI RIVER CONTRACTORS, LLC	\$5,374,132.00	100.92%	108.96%
3	6970	CMG AC, LLC DBA CMG CONSTRUCTION, LLC	\$5,376,000.00	100.95%	109.00%
4	2061	WICKENS CONSTRUCTION, INC.	\$5,873,502.57	110.29%	119.08%
5	2050	RIVERSIDE CONTRACTING, INC.	\$6,062,935.05	113.85%	122.92%



Tabulation of Bids

Call Order: 204 Contract ID: 12319 Counties: Carbon  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 90 WORKING DAYS  
 Contract Description: ROBERTS Min: Max:  
 Project(s): (4375036000) MT 28-2(36)81  
 ROBERTS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) M.A. DEATLEY CONSTRUCTION, INC.		(2) MISSOURI RIVER CONTRACTORS, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, DRAINAGE										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,000.00	2,000.00	750.00	750.00	4,000.00	4,000.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	10,000.00	10,000.00	6,000.00	6,000.00	6,500.00	6,500.00
0040	104030030	MISCELLANEOUS ITEMS-INSTALL INSTALL 14" STEEL CASING AND MISC ITEMS	412.00	LNFT	150.00	61,800.00	210.00	86,520.00	150.00	61,800.00
0045	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	65,000.00	65,000.00	75,000.00	75,000.00	55,000.00	55,000.00
0060	107000020	CONTAMINATED SOIL	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0070	107000060	NOXIOUS WEED CONTROL	1,150.00	UNIT	1.00	1,150.00	1.00	1,150.00	1.00	1,150.00
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	3,500.00	3,500.00	2,500.00	2,500.00	7,000.00	7,000.00
0090	109200005	MOBILIZATION	(1)	LS	444,000.00	444,000.00	734,375.00	734,375.00	846,512.07	846,512.07
0100	203020100	EXCAVATION-UNCLASSIFIED	44,183.00	CUYD	11.00	486,013.00	9.50	419,738.50	8.25	364,509.75



Tabulation of Bids

Call Order: 204 Contract ID: 12319 Counties: Carbon

Letting Date: March 28, 2019 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ROBERTS Min: Max:

Project(s): (4375036000) MT 28-2(36)81  
 ROBERTS

SECTION: 0001 GRADE, GRVL, PMS, DRAINAGE

Item No.	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0110	203020310	SPECIAL BORROW-NEAT LINE	CUYD	6,240.00	18.00	112,320.00	13.50	84,240.00	14.00	87,360.00
0120	203080100	TOPSOIL-SALVAGING AND PLACING	CUYD	9,418.00	5.00	47,090.00	7.25	68,280.50	6.00	56,508.00
0130	208010150	TEMPORARY EROSION CONTROL - LS	(1) LS	50,000.00	50,000.00	50,000.00	30,000.00	30,000.00	35,000.00	35,000.00
0140	208010200	TEMPORARY EROSION CONTROL	UNIT	500.00	1.00	500.00	1.00	500.00	1.00	500.00
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	MILE	90.00	24.00	2,160.00	50.00	4,500.00	55.00	4,950.00
0160	212000000	OBLITERATE ROADWAY	STA	3.00	1,500.00	4,500.00	2,500.00	7,500.00	800.00	2,400.00
0170	301020268	TRAFFIC GRAVEL	CUYD	1,869.00	20.50	38,314.50	4.00	7,476.00	20.00	37,380.00
0180	301020340	CRUSHED AGGREGATE COURSE	CUYD	25,724.00	30.00	771,720.00	23.50	604,514.00	25.00	643,100.00
0190	301020450	SPECIAL BACKFILL	CUYD	928.00	40.00	37,120.00	37.50	34,800.00	30.00	27,840.00
0200	301020625	AGGREGATE TREATMENT	SQYD	56,688.00	0.45	25,509.60	0.40	22,675.20	0.50	28,344.00
0210	401020045	PLANT MIX SURF GR S-3/4 IN	TON	11,417.00	42.00	479,514.00	52.50	599,392.50	49.45	564,570.65
0220	401020300	HYDRATED LIME	TON	160.00	230.00	36,800.00	155.00	24,800.00	165.00	26,400.00
0230	402020092	ASPHALT CEMENT PG 64-28	TON	616.70	550.00	339,185.00	555.00	342,268.50	540.00	333,018.00
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	5,886.00	2.50	14,715.00	4.25	25,015.50	3.00	17,658.00
0250	402020368	EMULSIFIED ASPHALT CRS-2P	TON	89.20	525.00	46,830.00	600.00	53,520.00	496.00	44,243.20





Tabulation of Bids

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 Contract Description: ROBERTS Min: Max:  
 Project(s): (4375036000) MT 28-2(36)81  
 ROBERTS

SECTION: 0001 GRADE, GRVL, PMS, DRAINAGE

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max	Min	Max
0260	409000000 FINAL SWEEP AND BROOM	2.60	CRMI	750.00	1,950.00	1,000.00	2,600.00	1,000.00	2,600.00	
0270	409000020 COVER-TYPE 2	50,151.00	SQYD	1.10	55,166.10	0.90	45,135.90	0.60	30,090.60	
0280	411010000 COLD MILLING	1,040.00	SQYD	8.00	8,320.00	12.00	12,480.00	2.00	2,080.00	
0290	411011130 CENTERLINE RUMBLE STRIPS-TYPE 3	1.10	MILE	1,900.00	2,090.00	1,500.00	1,650.00	1,500.00	1,650.00	
0300	411011135 RUMBLE STRIPS	2.20	MILE	1,000.00	2,200.00	850.00	1,870.00	850.00	1,870.00	
0310	551020030 CONCRETE-CLASS GENERAL	26.10	CUYD	1,800.00	46,980.00	1,950.00	50,895.00	2,500.00	65,250.00	
0320	551020126 CONTROLLED LOW STRENGTH MATL	396.80	CUYD	150.00	59,520.00	185.00	73,408.00	110.00	43,648.00	
0330	601010775 WATER SERVICE	2.00	EACH	2,000.00	4,000.00	2,500.00	5,000.00	3,000.00	6,000.00	
0340	601011920 INSULATION	16,672.00	SQFT	7.50	125,040.00	6.75	112,536.00	9.00	150,048.00	
0350	601012301 RELOCATE WATER METER	6.00	EACH	2,500.00	15,000.00	2,500.00	15,000.00	2,300.00	13,800.00	
0360	603000050 GRANULAR BEDDING MATERIAL	141.00	CUYD	35.00	4,935.00	40.00	5,640.00	24.00	3,384.00	
0370	603000060 FOUNDATION MATERIAL	242.00	CUYD	60.00	14,520.00	40.00	9,680.00	21.00	5,082.00	
0380	603000078 ADJUST CURB BOX	2.00	EACH	250.00	500.00	485.00	970.00	200.00	400.00	
0390	603010040 DRAINAGE PIPE 18 IN	1,278.00	LNFT	45.00	57,510.00	60.00	76,680.00	65.00	83,070.00	
0400	603010048 DRAINAGE PIPE 24 IN	1,492.00	LNFT	65.00	96,980.00	80.00	119,360.00	70.00	104,440.00	



Tabulation of Bids

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ROBERTS

SECTION: 0001 GRADE, GRVL, PMS, DRAINAGE

0410	603012521	RCP 15 IN	34.00	LNFT	70.00	2,380.00	160.00	5,440.00	150.00	5,100.00
0420	603012530	RCP 18 IN	338.00	LNFT	90.00	30,420.00	110.00	37,180.00	110.00	37,180.00
0430	603012555	RCP 24 IN	510.00	LNFT	120.00	61,200.00	125.00	63,750.00	110.00	56,100.00
0440	603012847	RCP IRR 18 IN	124.00	LNFT	70.00	8,680.00	95.00	11,780.00	91.00	11,284.00
0450	603012892	RCP IRR 24 IN	430.00	LNFT	110.00	47,300.00	115.00	49,450.00	130.00	55,900.00
0460	603012925	RCP IRR 30 IN	86.00	LNFT	139.50	11,997.00	165.00	14,190.00	260.00	22,360.00
0470	603013042	STEEL CASING 16 IN	356.00	LF	140.00	49,840.00	295.00	105,020.00	225.00	80,100.00
0480	603013053	RCP SIPHON 24 IN	82.00	LNFT	150.00	12,300.00	180.00	14,760.00	217.00	17,794.00
0490	603013220	RCPA 44 IN	384.00	LNFT	150.00	57,600.00	265.00	101,760.00	300.00	115,200.00
0500	603013394	REIN CONC BOX 14 X 4	114.00	LNFT	1,500.00	171,000.00	1,425.00	162,450.00	1,400.00	159,600.00
0510	603013469	PIPE-PVC PRESS 10 IN WATER	56.40	LNFT	95.00	5,358.00	105.00	5,922.00	95.00	5,358.00
0520	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	360.00	LNFT	13.00	4,680.00	22.00	7,920.00	18.00	6,480.00
0530	603013525	PIPE-PVC CONDUIT 2 IN	94.00	LNFT	30.00	2,820.00	14.00	1,316.00	10.00	940.00
0540	603013549	CONNECT TO EXISTING PIPE	2.00	EACH	1,000.00	2,000.00	1,050.00	2,100.00	2,500.00	5,000.00
0550	603013828	DUCTILE IRON FITTINGS	760.00	LB	10.50	7,980.00	19.00	14,440.00	5.00	3,800.00



Tabulation of Bids

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ROBERTS

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0560	603014242	ADJUST VALVE BOX	6.00	EACH	500.00	3,000.00	825.00	4,950.00	350.00	2,100.00
0570	603014369	PIPE PLUG	2.00	EACH	285.00	570.00	915.00	1,830.00	525.00	1,050.00
0580	603424060	REIN CONC BOX 9 X 4	78.00	LNFT	1,100.00	85,800.00	1,215.00	94,770.00	1,150.00	89,700.00
0590	603587020	REMOVE PIPE CULVERT	2,821.50	LNFT	18.00	50,787.00	15.00	42,322.50	40.00	112,860.00
0600	604000100	ADJUST MANHOLE	2.00	EACH	800.00	1,600.00	1,050.00	2,100.00	1,500.00	3,000.00
0610	604000190	RESET CURB STOP AND BOX	3.00	EACH	1,250.00	3,750.00	1,175.00	3,525.00	1,300.00	3,900.00
0620	604000200	RESET FIRE HYDRANT	1.00	EACH	3,700.00	3,700.00	4,550.00	4,550.00	2,500.00	2,500.00
0630	604000250	ADJUST FIRE HYDRANT	1.00	EACH	2,300.00	2,300.00	2,000.00	2,000.00	1,100.00	1,100.00
0640	606010330	MGS GUARDRAIL	737.50	LNFT	21.00	15,487.50	23.50	17,331.25	22.00	16,225.00
0650	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,800.00	5,600.00	3,050.00	6,100.00	2,850.00	5,700.00
0660	606010338	MGS LONGSPAN GUARDRAIL	62.50	LNFT	30.00	1,875.00	32.50	2,031.25	30.00	1,875.00
0670	607000006	PANEL-SINGLE CHAIN LINK	11.00	EACH	250.00	2,750.00	320.00	3,520.00	250.00	2,750.00
0680	607000008	PANEL-DOUBLE CHAIN LINK	6.00	EACH	420.00	2,520.00	380.00	2,280.00	300.00	1,800.00
0690	607000009	FENCE-CHAIN LINK 5 FT	251.00	LNFT	50.00	12,550.00	29.00	7,279.00	20.00	5,020.00
0700	607000013	FENCE-CHAIN LINK 3 FT	97.00	LNFT	60.00	5,820.00	28.00	2,716.00	15.00	1,455.00



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 ROBERTS

SECTION: 0001 GRADE, GRVL, PMS, DRAINAGE

Item No	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
0710	607000260 GATE-CHAIN LINK	LNFT	24.00	100.00	2,400.00	44.00	1,056.00	50.00	1,200.00
0720	607100008 FENCE-SPECIAL DESIGN	LNFT	1,830.00	5.00	9,150.00	2.90	5,307.00	2.50	4,575.00
0730	607100148 FARM FENCE-TYPE F2M-39 IN WW	LNFT	4,451.00	3.75	16,691.25	2.80	12,462.80	3.50	15,578.50
0740	607100219 FARM FENCE-TYPE F3M	LNFT	1,887.00	2.00	3,774.00	3.35	6,321.45	2.50	4,717.50
0750	607100252 FARM FENCE-TYPE F4M	LNFT	1,057.00	2.25	2,378.25	4.00	4,228.00	2.25	2,378.25
0760	607100281 FARM FENCE-TYPE F5M	LNFT	8,359.00	2.25	18,807.75	3.65	30,510.35	3.00	25,077.00
0770	607100360 FARM FENCE-PANEL/SINGLE FW	EACH	128.00	140.00	17,920.00	170.00	21,760.00	215.00	27,520.00
0780	607100380 FARM FENCE-PANEL/DOUBLE FW	EACH	25.00	200.00	5,000.00	215.00	5,375.00	210.00	5,250.00
0790	607100430 FARM GATE-WIRE-TYPE G-2	LNFT	260.00	7.50	1,950.00	9.35	2,431.00	10.00	2,600.00
0800	607100440 FARM GATE-METAL-TYPE G-3	LNFT	152.00	30.00	4,560.00	23.50	3,572.00	25.00	3,800.00
0810	607100720 DEADMAN	EACH	11.00	45.00	495.00	58.50	643.50	50.00	550.00
0820	607150015 REMOVE FENCE	LNFT	645.00	1.00	645.00	0.60	387.00	5.00	3,225.00
0830	607150131 RESET GATE	EACH	1.00	500.00	500.00	115.00	115.00	500.00	500.00
0840	610100101 SEEDING AREA NO 1	ACRE	16.70	600.00	10,020.00	350.00	5,845.00	280.00	4,676.00
0850	610100102 SEEDING AREA NO 2	ACRE	0.30	1,200.00	360.00	935.00	280.50	475.00	142.50



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0860	610100103	SEEDING AREA NO 3	7.00	ACRE	400.00	2,800.00	310.00	2,170.00	250.00	1,750.00
0870	610100326	FERTILIZING AREA NO 1	16.70	ACRE	125.00	2,087.50	95.00	1,586.50	75.00	1,252.50
0880	610100555	CONDITION SEEDBED SURFACE	23.70	ACRE	150.00	3,555.00	95.00	2,251.50	80.00	1,896.00
0890	610100560	RIPRAP REVEGETATION	995.00	SQYD	20.00	19,900.00	23.00	22,885.00	4.50	4,477.50
0900	610100561	EROSION CONTROL BLANKET-LONG-TERM	11,129.00	SQYD	3.50	38,951.50	3.80	42,290.20	4.00	44,516.00
0910	610220050	MULCH-COMPOST	0.30	ACRE	8,000.00	2,400.00	8,500.00	2,550.00	7,200.00	2,160.00
0920	613100030	RIPRAP-CLASS 1 RANDOM	39.10	CUYD	130.00	5,083.00	150.00	5,865.00	125.00	4,887.50
0930	613100040	RIPRAP-CLASS 2 RANDOM	739.80	CUYD	105.00	77,679.00	120.00	88,776.00	145.00	107,271.00
0940	615010063	IRRIGATION CLEANOUT	1.00	EACH	750.00	750.00	6,000.00	6,000.00	5,200.00	5,200.00
0950	615010580	TRASH GUARD	2.00	EACH	2,000.00	4,000.00	2,300.00	4,600.00	1,200.00	2,400.00
0960	615010730	IRRIGATION DITCH	483.00	LNFT	45.00	21,735.00	75.00	36,225.00	34.00	16,422.00
0970	616343914	CONDUIT-PLASTIC 1 1/2 IN	465.00	LNFT	8.50	3,952.50	8.75	4,068.75	10.00	4,650.00
0980	616783001	PULL BOX-CONCRETE TYPE 1	4.00	EACH	650.00	2,600.00	750.00	3,000.00	612.00	2,448.00
0990	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,300.00	2,300.00	2,000.00	2,000.00	2,500.00	2,500.00
1000	617033314	CABLE-COPPER 5AWG14-600V	465.00	LNFT	1.50	697.50	1.75	813.75	2.00	930.00



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SECTION: 0001 GRADE, GRVL, PMS, DRAINAGE

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
1010	617123110 CONDUCTOR-COPPER AWG10-600V	465.00	LNFT	0.85	395.25	0.75	348.75	1.00	465.00
1020	617333120 SERV ASSEMB-20 AMP	2.00	EACH	2,300.00	4,600.00	2,200.00	4,400.00	2,200.00	4,400.00
1030	617483110 SIG-TRAF 1 COL-1 WAY 12	2.00	EACH	750.00	1,500.00	800.00	1,600.00	1,500.00	3,000.00
1040	617673200 SIG STANDARD TYPE 1-200	2.00	EACH	1,250.00	2,500.00	1,400.00	2,800.00	1,200.00	2,400.00
1050	617781000 REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,500.00	1,500.00	600.00	600.00	2,000.00	2,000.00
1060	617903463 VARIABLE MESSAGE SIGN	2.00	EACH	7,000.00	14,000.00	7,000.00	14,000.00	10,000.00	20,000.00
1070	618030005 TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.70	175,000.00	0.80	200,000.00	0.88	220,000.00
1080	618100001 MOTORCYCLE ADVISORY SIGN	6.00	EACH	850.00	5,100.00	790.00	4,740.00	675.00	4,050.00
1090	619010058 SIGNS-ALUM SHEET INCR IV	87.80	SQFT	27.00	2,370.60	30.00	2,634.00	26.00	2,282.80
1100	619010086 SIGNS-ALUM REFL SHEET IV	38.20	SQFT	28.00	1,069.60	34.00	1,298.80	29.00	1,107.80
1110	619010090 SIGNS-ALUM REFL SHEET XI	346.90	SQFT	28.00	9,713.20	33.50	11,621.15	28.75	9,973.38
1120	619010200 RESET SIGNS	1.00	EACH	210.00	210.00	265.00	265.00	225.00	225.00
1130	619010230 REMOVE SIGN	34.00	EACH	50.00	1,700.00	80.00	2,720.00	250.00	8,500.00
1140	619010240 REMOVE SIGN-GUIDE	2.00	EACH	225.00	450.00	410.00	820.00	400.00	800.00
1150	619010310 POSTS-STEEL U SIGN	80.00	LB	5.00	400.00	7.00	560.00	6.00	480.00



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1160	619010320	POSTS-STEEL STRUCTURAL SIGN	620.00	LB	5.50	3,410.00	5.35	3,317.00	4.55	2,821.00
1170	619010480	POLES-TREATED WOOD 4 IN	410.00	LNFT	12.00	4,920.00	15.75	6,457.50	12.00	4,920.00
1180	619010490	POLES-TREATED WOOD 5 IN	200.00	LNFT	14.00	2,800.00	15.75	3,150.00	20.00	4,000.00
1190	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	4.00	EACH	1,050.00	4,200.00	1,450.00	5,800.00	1,350.00	5,400.00
1200	619011010	DELINEATOR DES A	50.00	EACH	25.00	1,250.00	31.50	1,575.00	27.00	1,350.00
1210	619011030	DELINEATOR DES C	14.00	EACH	25.00	350.00	41.00	574.00	35.00	490.00
1220	619011040	DELINEATOR DES D	22.00	EACH	25.00	550.00	38.00	836.00	33.00	726.00
1230	620011105	WORDS AND SYMBOLS-WHITE PAINT	19.00	GAL	300.00	5,700.00	295.00	5,605.00	250.00	4,750.00
1240	620011110	WORDS AND SYMBOLS-YELLOW PAINT	10.00	GAL	300.00	3,000.00	295.00	2,950.00	250.00	2,500.00
1250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	360.00	4,680.00	410.00	5,330.00	350.00	4,550.00
1260	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	360.00	2,160.00	410.00	2,460.00	350.00	2,100.00
1270	620012950	TEMPORARY STRIPING	3.00	MILE	600.00	1,800.00	950.00	2,850.00	850.00	2,550.00
1280	620013000	STRIPING-WHITE PAINT	138.00	GAL	32.00	4,416.00	38.00	5,244.00	32.00	4,416.00
1290	620013960	STRIPING-WHITE EPOXY	92.00	GAL	65.00	5,980.00	75.00	6,900.00	65.00	5,980.00
1300	620014000	STRIPING-YELLOW PAINT	125.00	GAL	32.00	4,000.00	38.00	4,750.00	32.00	4,000.00



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Item No	Code	Description	Quantity	Unit	Estimate	Min	Max	Min	Max
1310	620014960	STRIPING-YELLOW EPOXY	83.00	GAL	5,395.00	65.00	75.00	6,225.00	5,395.00
1320	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	415.00	SQYD	1,660.00	4.00	3.50	1,452.50	1,245.00
1330	622011043	PERM EROSION CONTROL-HIGH SURV	945.00	SQYD	2,835.00	3.00	3.00	2,835.00	3,780.00
1340	622011084	GEOTEXTILE STABILIZATION	7,395.00	SQYD	14,790.00	2.00	1.50	11,092.50	18,487.50
1350	622011144	GEOMEMBRANE-LIQ/VAPBARRIER HVY	255.00	SQYD	3,825.00	15.00	25.00	6,375.00	2,550.00
1360	623000155	MAILBOX	11.00	EACH	2,750.00	250.00	235.00	2,585.00	5,500.00
Section Totals					\$4,932,238.60	\$5,325,351.10		\$5,374,132.00	

Contract Item Totals	\$4,932,238.60	\$5,325,351.10	\$5,374,132.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,932,238.60	\$5,325,351.10	5,374,132.00

( ) indicates item is bid as Lump Sum





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Line Number	Item ID	Item Description	Quantity	Units	(3) CMG AC, LLC DBA CMG CONSTRUCTION, LLC		(4) WICKENS CONSTRUCTION, INC.		(5) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, DRAINAGE										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	10,000.00	10,000.00	2,000.00	2,000.00	500.00	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
0030	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	154,000.00	154,000.00	1,347.59	1,347.59	15,000.00	15,000.00
0040	104030030	MISCELLANEOUS ITEMS-INSTALL INSTALL 14" STEEL CASING AND MISC ITEMS	412.00	LNFT	65.00	26,780.00	41.80	17,221.60	55.00	22,660.00
0045	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	22,100.00	22,100.00	45,000.00	45,000.00	80,000.00	80,000.00
0060	107000020	CONTAMINATED SOIL	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0070	107000060	NOXIOUS WEED CONTROL	1,150.00	UNIT	1.00	1,150.00	1.00	1,150.00	1.00	1,150.00
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0090	109200005	MOBILIZATION	(1)	LS	402,157.75	402,157.75	892,458.82	892,458.82	700,000.00	700,000.00
0100	203020100	EXCAVATION-UNCLASSIFIED	44,183.00	CUYD	14.00	618,562.00	7.68	339,325.44	18.50	817,385.50



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 Project(s): (4375036000) MT 28-2(36)81  
 ROBERTS

SECTION:	0001	GRADE, GRVL, PMS, DRAINAGE								
0110	203020310	SPECIAL BORROW-NEAT LINE	6,240.00	CUYD	22.00	137,280.00	20.03	124,987.20	36.50	227,760.00
0120	203080100	TOPSOIL-SALVAGING AND PLACING	9,418.00	CUYD	16.00	150,688.00	4.73	44,547.14	6.50	61,217.00
0130	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	53,000.00	53,000.00	71,500.00	71,500.00	75,000.00	75,000.00
0140	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	90.00	MILE	65.00	5,850.00	60.50	5,445.00	35.00	3,150.00
0160	212000000	OBLITERATE ROADWAY	3.00	STA	4,100.00	12,300.00	1,200.00	3,600.00	1,650.00	4,950.00
0170	301020268	TRAFFIC GRAVEL	1,869.00	CUYD	43.00	80,367.00	23.38	43,697.22	30.00	56,070.00
0180	301020340	CRUSHED AGGREGATE COURSE	25,724.00	CUYD	25.00	643,100.00	22.69	583,677.56	36.25	932,495.00
0190	301020450	SPECIAL BACKFILL	928.00	CUYD	68.00	63,104.00	40.37	37,463.36	37.50	34,800.00
0200	301020625	AGGREGATE TREATMENT	56,688.00	SQYD	0.30	17,006.40	0.45	25,509.60	0.35	19,840.80
0210	401020045	PLANT MIX SURF GR S-3/4 IN	11,417.00	TON	50.00	570,850.00	54.40	621,084.80	50.00	570,850.00
0220	401020300	HYDRATED LIME	160.00	TON	165.00	26,400.00	181.50	29,040.00	175.00	28,000.00
0230	402020092	ASPHALT CEMENT PG 64-28	616.70	TON	540.00	333,018.00	594.00	366,319.80	575.00	354,602.50
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	5,886.00	GAL	3.00	17,658.00	3.30	19,423.80	2.25	13,243.50
0250	402020368	EMULSIFIED ASPHALT CRS-2P	89.20	TON	550.00	49,060.00	545.60	48,667.52	525.00	46,830.00



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 ROBERTS

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0260	409000000	FINAL SWEEP AND BROOM	2.60	CRMI	2,000.00	5,200.00	1,100.00	2,860.00	550.00	1,430.00
0270	409000020	COVER-TYPE 2	50,151.00	SQYD	0.60	30,090.60	0.66	33,099.66	0.65	32,598.15
0280	411010000	COLD MILLING	1,040.00	SQYD	15.27	15,880.80	12.10	12,584.00	19.00	19,760.00
0290	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.10	MILE	1,500.00	1,650.00	1,650.00	1,815.00	1,600.00	1,760.00
0300	411011135	RUMBLE STRIPS	2.20	MILE	850.00	1,870.00	935.00	2,057.00	1,100.00	2,420.00
0310	551020030	CONCRETE-CLASS GENERAL	26.10	CUYD	180.00	4,698.00	2,115.00	55,201.50	2,000.00	52,200.00
0320	551020126	CONTROLLED LOW STRENGTH MATL	396.80	CUYD	110.00	43,648.00	139.00	55,155.20	125.00	49,600.00
0330	601010775	WATER SERVICE	2.00	EACH	4,300.00	8,600.00	3,218.00	6,436.00	7,000.00	14,000.00
0340	601011920	INSULATION	16,672.00	SQFT	7.50	125,040.00	13.75	229,240.00	6.50	108,368.00
0350	601012301	RELOCATE WATER METER	6.00	EACH	3,700.00	22,200.00	1,495.00	8,970.00	3,500.00	21,000.00
0360	603000050	GRANULAR BEDDING MATERIAL	141.00	CUYD	68.00	9,588.00	43.67	6,157.47	60.00	8,460.00
0370	603000060	FOUNDATION MATERIAL	242.00	CUYD	65.00	15,730.00	38.17	9,237.14	50.00	12,100.00
0380	603000078	ADJUST CURB BOX	2.00	EACH	380.00	760.00	570.00	1,140.00	650.00	1,300.00
0390	603010040	DRAINAGE PIPE 18 IN	1,278.00	LNFT	74.00	94,572.00	93.92	120,029.76	62.00	79,236.00
0400	603010048	DRAINAGE PIPE 24 IN	1,492.00	LNFT	72.00	107,424.00	98.52	146,991.84	85.00	126,820.00



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0410	603012521	RCP 15 IN	34.00	LNFT	135.00	4,590.00	268.59	9,132.06	152.00	5,168.00
0420	603012530	RCP 18 IN	338.00	LNFT	107.00	36,166.00	193.94	65,551.72	103.00	34,814.00
0430	603012555	RCP 24 IN	510.00	LNFT	110.00	56,100.00	200.42	102,214.20	138.00	70,380.00
0440	603012847	RCP IRR 18 IN	124.00	LNFT	108.00	13,392.00	141.53	17,549.72	93.00	11,532.00
0450	603012892	RCP IRR 24 IN	430.00	LNFT	128.00	55,040.00	177.37	76,269.10	135.00	58,050.00
0460	603012925	RCP IRR 30 IN	86.00	LNFT	155.00	13,330.00	269.14	23,146.04	175.00	15,050.00
0470	603013042	STEEL CASING 16 IN	356.00	LF	126.00	44,856.00	191.12	68,038.72	130.00	46,280.00
0480	603013053	RCP SIPHON 24 IN	82.00	LNFT	197.00	16,154.00	430.59	35,308.38	240.00	19,680.00
0490	603013220	RCPA 44 IN	384.00	LNFT	242.00	92,928.00	386.49	148,412.16	270.00	103,680.00
0500	603013394	REIN CONC BOX 14 X 4	114.00	LNFT	1,400.00	159,600.00	2,370.22	270,205.08	1,500.00	171,000.00
0510	603013469	PIPE-PVC PRESS 10 IN WATER	56.40	LNFT	68.00	3,835.20	92.23	5,201.77	200.00	11,280.00
0520	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	360.00	LNFT	52.00	18,720.00	17.44	6,278.40	15.00	5,400.00
0530	603013525	PIPE-PVC CONDUIT 2 IN	94.00	LNFT	30.00	2,820.00	18.19	1,709.86	23.00	2,162.00
0540	603013549	CONNECT TO EXISTING PIPE	2.00	EACH	45.00	90.00	2,638.00	5,276.00	2,000.00	4,000.00
0550	603013828	DUCTILE IRON FITTINGS	760.00	LB	10.00	7,600.00	12.27	9,325.20	10.00	7,600.00



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0560	603014242	ADJUST VALVE BOX	6.00	EACH	500.00	3,000.00	638.10	3,828.60	1,250.00	7,500.00
0570	603014369	PIPE PLUG	2.00	EACH	800.00	1,600.00	240.00	480.00	700.00	1,400.00
0580	603424060	REIN CONC BOX 9 X 4	78.00	LNFT	1,200.00	93,600.00	2,019.27	157,503.06	1,100.00	85,800.00
0590	603587020	REMOVE PIPE CULVERT	2,821.50	LNFT	19.00	53,608.50	19.80	55,865.70	22.00	62,073.00
0600	604000100	ADJUST MANHOLE	2.00	EACH	1,200.00	2,400.00	1,980.00	3,960.00	850.00	1,700.00
0610	604000190	RESET CURB STOP AND BOX	3.00	EACH	725.00	2,175.00	151.80	455.40	600.00	1,800.00
0620	604000200	RESET FIRE HYDRANT	1.00	EACH	2,100.00	2,100.00	4,033.50	4,033.50	6,000.00	6,000.00
0630	604000250	ADJUST FIRE HYDRANT	1.00	EACH	2,400.00	2,400.00	3,199.50	3,199.50	3,500.00	3,500.00
0640	606010330	MGS GUARDRAIL	737.50	LNFT	20.00	14,750.00	27.50	20,281.25	22.00	16,225.00
0650	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,610.00	5,220.00	3,300.00	6,600.00	2,800.00	5,600.00
0660	606010338	MGS LONGSPAN GUARDRAIL	62.50	LNFT	550.00	34,375.00	55.00	3,437.50	30.00	1,875.00
0670	607000006	PANEL-SINGLE CHAIN LINK	11.00	EACH	275.00	3,025.00	302.50	3,327.50	300.00	3,300.00
0680	607000008	PANEL-DOUBLE CHAIN LINK	6.00	EACH	325.00	1,950.00	357.50	2,145.00	350.00	2,100.00
0690	607000009	FENCE-CHAIN LINK 5 FT	251.00	LNFT	25.00	6,275.00	27.38	6,872.38	27.00	6,777.00
0700	607000013	FENCE-CHAIN LINK 3 FT	97.00	LNFT	24.00	2,328.00	26.29	2,550.13	26.00	2,522.00



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0710	607000260	GATE-CHAIN LINK	24.00	LNFT	37.50	900.00	41.25	990.00	40.00	960.00
0720	607100008	FENCE-SPECIAL DESIGN	1,830.00	LNFT	2.50	4,575.00	2.73	4,995.90	2.70	4,941.00
0730	607100148	FARM FENCE-TYPE F2M-39 IN WW	4,451.00	LNFT	2.40	10,682.40	2.65	11,795.15	2.65	11,795.15
0740	607100219	FARM FENCE-TYPE F3M	1,887.00	LNFT	3.00	5,661.00	3.16	5,962.92	3.00	5,661.00
0750	607100252	FARM FENCE-TYPE F4M	1,057.00	LNFT	3.50	3,699.50	3.75	3,963.75	3.75	3,963.75
0760	607100281	FARM FENCE-TYPE F5M	8,359.00	LNFT	3.00	25,077.00	3.42	28,587.78	3.30	27,584.70
0770	607100360	FARM FENCE-PANEL/SINGLE FW	128.00	EACH	145.00	18,560.00	159.50	20,416.00	150.00	19,200.00
0780	607100380	FARM FENCE-PANEL/DOUBLE FW	25.00	EACH	185.00	4,625.00	203.50	5,087.50	200.00	5,000.00
0790	607100430	FARM GATE-WIRE-TYPE G-2	260.00	LNFT	8.00	2,080.00	8.80	2,288.00	8.50	2,210.00
0800	607100440	FARM GATE-METAL-TYPE G-3	152.00	LNFT	20.00	3,040.00	22.00	3,344.00	21.00	3,192.00
0810	607100720	DEADMAN	11.00	EACH	50.00	550.00	55.00	605.00	54.00	594.00
0820	607150015	REMOVE FENCE	645.00	LNFT	0.50	322.50	0.55	354.75	0.50	322.50
0830	607150131	RESET GATE	1.00	EACH	100.00	100.00	110.00	110.00	110.00	110.00
0840	610100101	SEEDING AREA NO 1	16.70	ACRE	280.00	4,676.00	330.00	5,511.00	300.00	5,010.00
0850	610100102	SEEDING AREA NO 2	0.30	ACRE	475.00	142.50	880.00	264.00	500.00	150.00



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0860	610100103	SEEDING AREA NO 3	7.00	ACRE	250.00	1,750.00	291.50	2,040.50	270.00	1,890.00
0870	610100326	FERTILIZING AREA NO 1	16.70	ACRE	75.00	1,252.50	88.00	1,469.60	80.00	1,336.00
0880	610100555	CONDITION SEEDBED SURFACE	23.70	ACRE	80.00	1,896.00	90.20	2,137.74	85.00	2,014.50
0890	610100560	RIPRAP REVEGETATION	995.00	SQYD	4.50	4,477.50	14.95	14,875.25	16.00	15,920.00
0900	610100561	EROSION CONTROL BLANKET-LONG-TERM	11,129.00	SQYD	3.50	38,951.50	3.58	39,841.82	4.50	50,080.50
0910	610220050	MULCH-COMPOST	0.30	ACRE	7,200.00	2,160.00	8,030.00	2,409.00	7,500.00	2,250.00
0920	613100030	RIPRAP-CLASS 1 RANDOM	39.10	CUYD	167.00	6,529.70	115.00	4,496.50	70.00	2,737.00
0930	613100040	RIPRAP-CLASS 2 RANDOM	739.80	CUYD	154.00	113,929.20	100.00	73,980.00	85.00	62,883.00
0940	615010063	IRRIGATION CLEANOUT	1.00	EACH	8,800.00	8,800.00	4,075.50	4,075.50	5,000.00	5,000.00
0950	615010580	TRASH GUARD	2.00	EACH	1,800.00	3,600.00	3,118.12	6,236.24	3,000.00	6,000.00
0960	615010730	IRRIGATION DITCH	483.00	LNFT	109.00	52,647.00	20.00	9,660.00	15.00	7,245.00
0970	616343914	CONDUIT-PLASTIC 1 1/2 IN	465.00	LNFT	8.50	3,952.50	9.35	4,347.75	15.00	6,975.00
0980	616783001	PULL BOX-CONCRETE TYPE 1	4.00	EACH	612.00	2,448.00	673.20	2,692.80	750.00	3,000.00
0990	617000000	FOUNDATION-CONCRETE	1.00	CUYD	1,911.00	1,911.00	2,102.10	2,102.10	2,500.00	2,500.00
1000	617033314	CABLE-COPPER 5AWG14-600V	465.00	LNFT	2.00	930.00	1.60	744.00	2.00	930.00



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1010	617123110	CONDUCTOR-COPPER AWG10-600V	465.00	LNFT	1.45	674.25	0.77	358.05	1.00	465.00
1020	617333120	SERV ASSEMB-20 AMP	2.00	EACH	2,200.00	4,400.00	2,420.00	4,840.00	3,400.00	6,800.00
1030	617483110	SIG-TRAF 1 COL-1 WAY 12	2.00	EACH	781.00	1,562.00	859.10	1,718.20	2,300.00	4,600.00
1040	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,200.00	2,400.00	1,320.00	2,640.00	2,000.00	4,000.00
1050	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	600.00	600.00	660.00	660.00	7,000.00	7,000.00
1060	617903463	VARIABLE MESSAGE SIGN	2.00	EACH	7,000.00	14,000.00	7,700.00	15,400.00	4,300.00	8,600.00
1070	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.71	177,500.00	0.86	215,000.00	0.75	187,500.00
1080	618100001	MOTORCYCLE ADVISORY SIGN	6.00	EACH	675.00	4,050.00	935.00	5,610.00	725.00	4,350.00
1090	619010058	SIGNS-ALUM SHEET INCR IV	87.80	SQFT	26.00	2,282.80	33.00	2,897.40	28.00	2,458.40
1100	619010086	SIGNS-ALUM REFL SHEET IV	38.20	SQFT	29.00	1,107.80	33.00	1,260.60	31.00	1,184.20
1110	619010090	SIGNS-ALUM REFL SHEET XI	346.90	SQFT	29.00	10,060.10	30.80	10,684.52	21.00	7,284.90
1120	619010200	RESET SIGNS	1.00	EACH	225.00	225.00	165.00	165.00	245.00	245.00
1130	619010230	REMOVE SIGN	34.00	EACH	135.00	4,590.00	55.00	1,870.00	75.00	2,550.00
1140	619010240	REMOVE SIGN-GUIDE	2.00	EACH	350.00	700.00	302.50	605.00	375.00	750.00
1150	619010310	POSTS-STEEL U SIGN	80.00	LB	6.00	480.00	6.60	528.00	6.50	520.00





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1160	619010320	POSTS-STEEL STRUCTURAL SIGN	620.00	LB	5.00	3,100.00	8.25	5,115.00	5.00	3,100.00
1170	619010480	POLES-TREATED WOOD 4 IN	410.00	LNFT	13.50	5,535.00	13.20	5,412.00	14.00	5,740.00
1180	619010490	POLES-TREATED WOOD 5 IN	200.00	LNFT	13.50	2,700.00	15.40	3,080.00	14.00	2,800.00
1190	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	4.00	EACH	1,250.00	5,000.00	1,375.00	5,500.00	1,350.00	5,400.00
1200	619011010	DELINEATOR DES A	50.00	EACH	27.00	1,350.00	33.00	1,650.00	30.00	1,500.00
1210	619011030	DELINEATOR DES C	14.00	EACH	35.00	490.00	44.00	616.00	37.00	518.00
1220	619011040	DELINEATOR DES D	22.00	EACH	33.00	726.00	38.50	847.00	35.00	770.00
1230	620011105	WORDS AND SYMBOLS-WHITE PAINT	19.00	GAL	250.00	4,750.00	275.00	5,225.00	270.00	5,130.00
1240	620011110	WORDS AND SYMBOLS-YELLOW PAINT	10.00	GAL	250.00	2,500.00	275.00	2,750.00	270.00	2,700.00
1250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	350.00	4,550.00	385.00	5,005.00	375.00	4,875.00
1260	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	350.00	2,100.00	385.00	2,310.00	375.00	2,250.00
1270	620012950	TEMPORARY STRIPING	3.00	MILE	850.00	2,550.00	935.00	2,805.00	900.00	2,700.00
1280	620013000	STRIPING-WHITE PAINT	138.00	GAL	32.00	4,416.00	35.20	4,857.60	35.00	4,830.00
1290	620013960	STRIPING-WHITE EPOXY	92.00	GAL	65.00	5,980.00	71.50	6,578.00	70.00	6,440.00
1300	620014000	STRIPING-YELLOW PAINT	125.00	GAL	32.00	4,000.00	35.20	4,400.00	35.00	4,375.00



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Call Order: 204 Contract ID: 12319 Counties: Carbon  
 Letting Date: March 28, 2019 District(s): Billings Contract Time: 90 WORKING DAYS  
 Contract Description: ROBERTS Min: Max:  
 Project(s): (4375036000) MT 28-2(36)81  
 ROBERTS

SECTION:	0001	GRADE, GRVL, PMS, DRAINAGE								
1310	620014960	STRIPING-YELLOW EPOXY	83.00	GAL	65.00	5,395.00	71.50	5,934.50	70.00	5,810.00
1320	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	415.00	SQYD	4.00	1,660.00	4.18	1,734.70	5.00	2,075.00
1330	622011043	PERM EROSION CONTROL-HIGH SURV	945.00	SQYD	4.00	3,780.00	4.00	3,780.00	3.00	2,835.00
1340	622011084	GEOTEXTILE STABILIZATION	7,395.00	SQYD	1.50	11,092.50	2.50	18,487.50	2.00	14,790.00
1350	622011144	GEOMEMBRANE-LIQ/VAPBARRIER HVY	255.00	SQYD	6.50	1,657.50	63.00	16,065.00	23.00	5,865.00
1360	623000155	MAILBOX	11.00	EACH	200.00	2,200.00	330.00	3,630.00	215.00	2,365.00
Section Totals						\$5,376,000.00		\$5,873,502.57		\$6,062,935.05

Contract Item Totals	\$5,376,000.00	\$5,873,502.57	\$6,062,935.05
Contract Time Totals			
Contract Grand Totals	\$5,376,000.00	\$5,873,502.57	6,062,935.05

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 16319 Counties: Roosevelt

Letting Date: March 28, 2019 9:00 A.M. District(s): Glendive Contract 145 WORKING DAYS

Contract Description: BOX ELDER CREEK BRIDGE (MT-13) Min: Max:  
Project(s): (7954025000) STPP-STPB 32-1(25)20  
BOX ELDER CREEK BRIDGE (MT-13)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,907,676.60	60.86%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	\$4,777,715.20	100.00%	164.31%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$5,004,322.05	104.74%	172.11%



Tabulation of Bids

Call Order: 205 Contract ID: 16319 Counties: Roosevelt  
 Letting Date: March 28, 2019 District(s): Glendive Contract Time: 145 WORKING DAYS  
 Contract Description: BOX ELDER CREEK BRIDGE (MT-13) Min: Max:  
 Project(s): (7954025000) STPP-STPB 32-1(25)20  
 BOX ELDER CREEK BRIDGE (MT-13)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105080115	FINISH GRADE CONTROL	6,052.00	CRFT	1.50	9,078.00	2.00	12,104.00	2.50	15,130.00
0030	105080200	BRIDGE SURVEY	(1)	LS	7,000.00	7,000.00	21,850.00	21,850.00	19,000.00	19,000.00
0040	109200005	MOBILIZATION	(1)	LS	376,000.00	376,000.00	979,766.00	979,766.00	1,028,146.00	1,028,146.00
0050	202020040	REMOVE STRUCTURE	1.00	EACH	50,000.00	50,000.00	112,700.00	112,700.00	99,000.00	99,000.00
0060	203020310	SPECIAL BORROW-NEAT LINE	10,530.00	CUYD	25.00	263,250.00	53.15	559,669.50	60.00	631,800.00
0070	203020375	EMBANKMENT IN PLACE	34,566.00	CUYD	16.00	553,056.00	16.44	568,265.04	19.00	656,754.00
0080	203080100	TOPSOIL-SALVAGING AND PLACING	3,525.00	CUYD	8.25	29,081.25	14.16	49,914.00	16.50	58,162.50
0090	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	64,000.00	64,000.00	81,750.00	81,750.00
0100	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	100.00	MILE	15.00	1,500.00	46.00	4,600.00	50.00	5,000.00



Tabulation of Bids

Call Order: 205 Contract ID: 16319 Counties: Roosevelt

Letting Date: March 28, 2019 District(s): Glendive

Contract Time: 145 WORKING DAYS

Contract Description: BOX ELDER CREEK BRIDGE (MT-13)

Min:

Max:

Project(s): (7954025000) STPP-STPB 32-1(25)20  
BOX ELDER CREEK BRIDGE (MT-13)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY

0120	301020254	BRIDGE END BACKFILL-TYPE 3	615.00	CUYD	35.00	21,525.00	85.35	52,490.25	90.00	55,350.00
0130	301020340	CRUSHED AGGREGATE COURSE	9,190.00	CUYD	40.00	367,600.00	56.97	523,554.30	62.00	569,780.00
0140	301020625	AGGREGATE TREATMENT	11,600.00	SQYD	1.00	11,600.00	3.00	34,800.00	3.35	38,860.00
0150	401020022	COMMERCIAL MIX-PG 64-28	2,265.00	TON	135.00	305,775.00	184.00	416,760.00	185.00	419,025.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	1,243.00	GAL	3.90	4,847.70	5.75	7,147.25	5.95	7,395.85
0170	551020035	CONCRETE-CLASS STRUCTURE	66.20	CUYD	700.00	46,340.00	1,052.25	69,658.95	945.00	62,559.00
0180	551020107	CONCRETE-CLASS DECK	134.20	CUYD	700.00	93,940.00	1,121.25	150,471.75	985.00	132,187.00
0190	552010140	TRANSVERSE DECK GROOVING	410.00	SQYD	14.00	5,740.00	19.55	8,015.50	18.00	7,380.00
0200	553010155	PRESTRESSED BEAM-TYPE MTS-54	432.00	LNFT	550.00	237,600.00	908.50	392,472.00	790.00	341,280.00
0210	555010100	REINFORCING STEEL	5,672.00	LB	2.50	14,180.00	4.03	22,858.16	3.10	17,583.20
0220	555010200	REINFORCING STEEL-EPOXY COATED	28,642.00	LB	2.15	61,580.30	3.74	107,121.08	3.25	93,086.50
0230	557010011	BRIDGE RAIL-W740	222.70	LNFT	160.00	35,632.00	316.25	70,428.88	295.00	65,696.50
0240	559040035	DYNAMIC LOAD TEST	2.00	EACH	5,000.00	10,000.00	7,877.50	15,755.00	6,850.00	13,700.00
0250	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	332.00	LNFT	75.00	24,900.00	98.90	32,834.80	88.00	29,216.00
0260	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	320.00	LNFT	25.00	8,000.00	23.00	7,360.00	22.00	7,040.00



Tabulation of Bids

Call Order: 205 Contract ID: 16319 Counties: Roosevelt  
 Letting Date: March 28, 2019 District(s): Glendive Contract Time: 145 WORKING DAYS

Contract Description: BOX ELDER CREEK BRIDGE (MT-13) Min: Max:  
 Project(s): (7954025000) STPP-STPB 32-1(25)20  
 BOX ELDER CREEK BRIDGE (MT-13)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY

Item	Description	Quantity	Unit	Low Bid	High Bid	Min Bid	Max Bid	Low Bid	High Bid
0270	559060200 PILE CUTTING SHOE	8.00	EACH	375.00	3,000.00	632.50	5,060.00	550.00	4,400.00
0280	603010040 DRAINAGE PIPE 18 IN	94.00	LNFT	75.00	7,050.00	100.14	9,413.16	110.00	10,340.00
0290	603010048 DRAINAGE PIPE 24 IN	230.00	LNFT	75.00	17,250.00	159.19	36,613.70	170.00	39,100.00
0300	603010056 DRAINAGE PIPE 30 IN	130.00	LNFT	80.00	10,400.00	180.25	23,432.50	200.00	26,000.00
0310	603587020 REMOVE PIPE CULVERT	163.40	LNFT	30.00	4,902.00	22.00	3,594.80	24.00	3,921.60
0320	606010265 GRD RL-BOX BEAM/BR APP-SEC TYPE 1	4.00	EACH	4,000.00	16,000.00	5,750.00	23,000.00	4,700.00	18,800.00
0330	606010385 REMOVE GUARDRAIL	429.60	LNFT	3.00	1,288.80	6.33	2,719.37	3.50	1,503.60
0340	606010641 GD RL BOX BEAM OPT TERM SEC	2.00	EACH	4,800.00	9,600.00	6,210.00	12,420.00	6,000.00	12,000.00
0350	606010670 BOX BEAM DEPART TERM SEC	2.00	EACH	1,200.00	2,400.00	2,012.50	4,025.00	1,300.00	2,600.00
0360	607100229 FARM FENCE-TYPE F4W	2,745.00	LNFT	3.25	8,921.25	2.57	7,054.65	3.10	8,509.50
0370	607100252 FARM FENCE-TYPE F4M	5,415.00	LNFT	2.50	13,537.50	2.29	12,400.35	2.50	13,537.50
0380	607100360 FARM FENCE-PANEL/SINGLE FW	5.00	EACH	200.00	1,000.00	201.25	1,006.25	200.00	1,000.00
0390	607100362 FARM FENCE-PANEL/SINGLE FM	10.00	EACH	200.00	2,000.00	172.50	1,725.00	200.00	2,000.00
0400	607100380 FARM FENCE-PANEL/DOUBLE FW	8.00	EACH	250.00	2,000.00	258.75	2,070.00	300.00	2,400.00
0410	607100385 FARM FENCE-PANEL/DOUBLE FM	15.00	EACH	260.00	3,900.00	230.00	3,450.00	300.00	4,500.00



Tabulation of Bids

Call Order: 205 Contract ID: 16319 Counties: Roosevelt  
 Letting Date: March 28, 2019 District(s): Glendive Contract Time: 145 WORKING DAYS

Contract Description: BOX ELDER CREEK BRIDGE (MT-13) Min: Max:  
 Project(s): (7954025000) STPP-STPB 32-1(25)20  
 BOX ELDER CREEK BRIDGE (MT-13)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY

0420	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	15.00	240.00	12.65	202.40	20.00	320.00
0430	609010112	CURB 4 IN-CONCRETE	316.00	LNFT	35.00	11,060.00	51.75	16,353.00	25.00	7,900.00
0440	610100101	SEEDING AREA NO 1	5.40	ACRE	500.00	2,700.00	448.50	2,421.90	400.00	2,160.00
0450	610100102	SEEDING AREA NO 2	0.10	ACRE	1,500.00	150.00	2,300.00	230.00	2,500.00	250.00
0460	610100103	SEEDING AREA NO 3	1.20	ACRE	350.00	420.00	316.25	379.50	325.00	390.00
0470	610100326	FERTILIZING AREA NO 1	5.40	ACRE	150.00	810.00	109.25	589.95	150.00	810.00
0480	610100327	FERTILIZING AREA NO 2	0.10	ACRE	500.00	50.00	575.00	57.50	600.00	60.00
0490	610100555	CONDITION SEEDBED SURFACE	6.60	ACRE	300.00	1,980.00	115.00	759.00	200.00	1,320.00
0500	610100560	RIPRAP REVEGETATION	365.00	SQYD	25.00	9,125.00	50.00	18,250.00	58.50	21,352.50
0510	611010300	RESET CATTLE GUARD	1.00	EACH	3,000.00	3,000.00	2,000.00	2,000.00	2,500.00	2,500.00
0520	613100040	RIPRAP-CLASS 2 RANDOM	711.00	CUYD	115.00	81,765.00	200.11	142,278.21	215.00	152,865.00
0530	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0540	618030080	TRAFFIC CONTROL	(1)	LS	50,000.00	50,000.00	56,000.00	56,000.00	85,000.00	85,000.00
0550	619010230	REMOVE SIGN	8.00	EACH	80.00	640.00	143.75	1,150.00	60.00	480.00
0560	619011010	DELINEATOR DES A	22.00	EACH	30.00	660.00	63.25	1,391.50	50.00	1,100.00



Tabulation of Bids

Call Order: 205 Contract ID: 16319 Counties: Roosevelt  
 Letting Date: March 28, 2019 District(s): Glendive Contract Time: 145 WORKING DAYS

Contract Description: BOX ELDER CREEK BRIDGE (MT-13) Min: Max:  
 Project(s): (7954025000) STPP-STPB 32-1(25)20  
 BOX ELDER CREEK BRIDGE (MT-13)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY

0570	620013960	STRIPING-WHITE EPOXY	29.00	GAL	100.00	2,900.00	115.00	3,335.00	125.00	3,625.00
0580	620014960	STRIPING-YELLOW EPOXY	8.00	GAL	110.00	880.00	115.00	920.00	125.00	1,000.00
0590	622011043	PERM EROSION CONTROL-HIGH SURV	1,276.00	SQYD	3.30	4,210.80	5.00	6,380.00	5.80	7,400.80
0600	622011084	GEOTEXTILE STABILIZATION	16,218.00	SQYD	2.00	32,436.00	2.00	32,436.00	2.50	40,545.00
0610	622011086	SEPARATION GEOTEXTILE - HIGH	19,500.00	SQYD	1.65	32,175.00	2.00	39,000.00	2.50	48,750.00
Section Totals						\$2,907,676.60		\$4,777,715.20		\$5,004,322.05

Contract Item Totals	\$2,907,676.60	\$4,777,715.20	\$5,004,322.05
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,907,676.60	\$4,777,715.20	5,004,322.05

() indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 206 Contract ID: 03319 Counties: Silver Bow

Letting Date: March 28, 2019 9:00 A.M. District(s): Butte Contract 120 WORKING DAYS

Contract Description: EXCELSIOR AVE/PARK ST-BUTTE Min: Max:  
Project(s): (8678031000) STPU-TA 1899(31)  
EXCELSIOR AVE/PARK ST-BUTTE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,065,170.30	87.22%	100.00%
1	6569	WHITE RESOURCES GROUP, INC.	\$3,514,154.05	100.00%	114.65%



Montana Department of Transportation

Tabulation of Bids

Call Order: 206 Contract ID: 03319 Counties: Silver Bow  
 Letting Date: March 28, 2019 District(s): Butte Contract Time: 120 WORKING DAYS  
 Contract Description: EXCELSIOR AVE/PARK ST-BUTTE Min: Max:  
 Project(s): (8678031000) STPU-TA 1899(31)  
 EXCELSIOR AVE/PARK ST-BUTTE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WHITE RESOURCES GROUP, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DIGOUT EXC, COLD MILLING, PMS OVERLAY, C & G, SIDEWALK, ELECTRICAL										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,750.00	1,750.00	2,500.00	2,500.00		
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0030	105070410	PROPERTY SURVEY	(1)	LS	10,000.00	10,000.00	40,000.00	40,000.00		
0040	107000020	CONTAMINATED SOIL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	8,000.00	8,000.00	7,500.00	7,500.00		
0060	109200005	MOBILIZATION	(1)	LS	400,000.00	400,000.00	285,000.00	285,000.00		
0070	203020278	EXCAVATION-DIGOUTS	854.00	CUYD	35.00	29,890.00	20.00	17,080.00		
0080	208010000	BMP ADMINISTRATION	(1)	LS	2,500.00	2,500.00	17,800.00	17,800.00		
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	8.00	MILE	150.00	1,200.00	30.00	240.00		
0110	301020340	CRUSHED AGGREGATE COURSE	780.00	CUYD	40.00	31,200.00	35.00	27,300.00		



Tabulation of Bids

Call Order: 206 Contract ID: 03319 Counties: Silver Bow  
 Letting Date: March 28, 2019 District(s): Butte Contract Time: 120 WORKING DAYS  
 Contract Description: EXCELSIOR AVE/PARK ST-BUTTE Min: Max:  
 Project(s): (8678031000) STPU-TA 1899(31)  
 EXCELSIOR AVE/PARK ST-BUTTE

SECTION: 0001 DIGOUT EXC, COLD MILLING, PMS OVERLAY, C & G, SIDEWALK, ELECTRICAL

0120	301020625	AGGREGATE TREATMENT	1,557.00	SQYD	2.00	3,114.00	2.50	3,892.50	
0130	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	3,950.00	TON	125.00	493,750.00	140.00	553,000.00	
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	1,988.00	GAL	4.85	9,641.80	3.00	5,964.00	
0150	402020320	EMULSIFIED ASPHALT-FOG SEAL	879.00	GAL	4.65	4,087.35	3.50	3,076.50	
0160	411010000	COLD MILLING	31,869.00	SQYD	3.00	95,607.00	2.50	79,672.50	
0170	551020030	CONCRETE-CLASS GENERAL	16.00	CUYD	1,800.00	28,800.00	5,000.00	80,000.00	
0180	603000078	ADJUST CURB BOX	75.00	EACH	205.00	15,375.00	250.00	18,750.00	
0190	603014242	ADJUST VALVE BOX	84.00	EACH	370.00	31,080.00	700.00	58,800.00	
0200	604000100	ADJUST MANHOLE	44.00	EACH	675.00	29,700.00	1,150.00	50,600.00	
0210	604010184	CONCRETE APRON	51.00	EACH	750.00	38,250.00	650.00	33,150.00	
0220	604010220	INLET DROP-SPECIAL DESIGN	2.00	EACH	4,500.00	9,000.00	9,500.00	19,000.00	
0230	604010615	MODIFY DROP INLETS	2.00	EACH	750.00	1,500.00	3,200.00	6,400.00	
0240	606400120	BOLLARDS	4.00	EACH	860.00	3,440.00	250.00	1,000.00	
0250	606400140	REMOVE BOLLARD	11.00	EACH	300.00	3,300.00	175.00	1,925.00	
0260	608010020	SIDEWALK-CONCRETE 4 IN	4,635.70	SQYD	100.00	463,570.00	105.00	486,748.50	



Tabulation of Bids

Call Order: 206 Contract ID: 03319 Counties: Silver Bow  
 Letting Date: March 28, 2019 District(s): Butte Contract Time: 120 WORKING DAYS  
 Contract Description: EXCELSIOR AVE/PARK ST-BUTTE Min: Max:  
 Project(s): (8678031000) STPU-TA 1899(31)  
 EXCELSIOR AVE/PARK ST-BUTTE

SECTION: 0001 DIGOUT EXC, COLD MILLING, PMS OVERLAY, C & G, SIDEWALK, ELECTRICAL

0270	608010050	SIDEWALK-CONCRETE 6 IN	1,049.80	SQYD	115.00	120,727.00	108.00	113,378.40
0280	608010125	DETEC WARNING DEVICES-TYPE 1	171.70	SQYD	450.00	77,265.00	450.00	77,265.00
0290	609010200	CURB AND GUTTER-CONC	6,029.70	LNFT	38.00	229,128.60	59.50	358,767.15
0300	616343914	CONDUIT-PLASTIC 1 1/2 IN	5,700.00	LNFT	7.00	39,900.00	32.00	182,400.00
0310	616343920	CONDUIT-PLASTIC 2 IN	950.00	LNFT	9.00	8,550.00	33.00	31,350.00
0320	616343930	CONDUIT-PLASTIC 3 IN	240.00	LNFT	15.00	3,600.00	35.00	8,400.00
0330	616783007	PULL BOX-COMPOSITE TYPE 2	15.00	EACH	640.00	9,600.00	700.00	10,500.00
0340	616783008	PULL BOX-COMPOSITE TYPE 3	2.00	EACH	820.00	1,640.00	950.00	1,900.00
0350	617000000	FOUNDATION-CONCRETE	25.00	CUYD	1,100.00	27,500.00	1,500.00	37,500.00
0360	617033414	CABLE-COPPER 7AWG14-600V	250.00	LNFT	3.50	875.00	2.60	650.00
0370	617033614	CABLE-COPPER 12AWG14-600V	450.00	LNFT	3.50	1,575.00	3.85	1,732.50
0380	617033814	CABLE-COPPER 16AWG14-600V	250.00	LNFT	3.75	937.50	4.10	1,025.00
0390	617123106	CONDUCTOR-COPPER AWG6-600V	650.00	LNFT	1.20	780.00	1.15	747.50
0400	617123108	CONDUCTOR-COPPER AWG8-600V	21,050.00	LNFT	1.10	23,155.00	1.10	23,155.00
0410	617123110	CONDUCTOR-COPPER AWG10-600V	4,500.00	LNFT	0.90	4,050.00	0.80	3,600.00



Tabulation of Bids

Call Order: 206 Contract ID: 03319 Counties: Silver Bow  
 Letting Date: March 28, 2019 District(s): Butte Contract Time: 120 WORKING DAYS

Contract Description: EXCELSIOR AVE/PARK ST-BUTTE Min: Max:  
 Project(s): (8678031000) STPU-TA 1899(31)  
 EXCELSIOR AVE/PARK ST-BUTTE

SECTION: 0001 DIGOUT EXC, COLD MILLING, PMS OVERLAY, C & G, SIDEWALK, ELECTRICAL

0420	617183056	STANDARD-STL TYPE 10-A-500-6	19.00	EACH	2,500.00	47,500.00	3,000.00	57,000.00	
0430	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	1,200.00	1,200.00	1,400.00	1,400.00	
0440	617303300	HIGH EFFICACY LUMINAIRE LED	21.00	EACH	650.00	13,650.00	715.00	15,015.00	
0450	617333198	SERV ASSEMBLY-200 AMP	3.00	EACH	2,500.00	7,500.00	2,900.00	8,700.00	
0460	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	10.00	EACH	800.00	8,000.00	1,250.00	12,500.00	
0470	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	525.00	4,200.00	1,050.00	8,400.00	
0480	617573070	RECTANGULAR RAPID FLASHING BEACON	2.00	EACH	9,000.00	18,000.00	10,500.00	21,000.00	
0490	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	1.00	EACH	1,050.00	1,050.00	1,100.00	1,100.00	
0500	617673200	SIG STANDARD TYPE 1-200	3.00	EACH	1,150.00	3,450.00	1,250.00	3,750.00	
0510	617693502	SIG STANDARD TYPE 2-A-500-2	2.00	EACH	3,500.00	7,000.00	1,500.00	3,000.00	
0520	617715054	SIG STANDARD TYPE 3-A-500-4	1.00	EACH	5,000.00	5,000.00	1,550.00	1,550.00	
0530	617715096	SIG STANDARD TYPE 3-A-900-6	1.00	EACH	6,100.00	6,100.00	1,550.00	1,550.00	
0540	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	8,200.00	32,800.00	9,900.00	39,600.00	
0550	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	44,000.00	44,000.00	11,000.00	11,000.00	
0560	617903250	PUSH BUTTON/PEDESTRIAN	4.00	EACH	1,800.00	7,200.00	750.00	3,000.00	



Tabulation of Bids

Call Order: 206 Contract ID: 03319 Counties: Silver Bow  
 Letting Date: March 28, 2019 District(s): Butte Contract Time: 120 WORKING DAYS  
 Contract Description: EXCELSIOR AVE/PARK ST-BUTTE Min: Max:  
 Project(s): (8678031000) STPU-TA 1899(31)  
 EXCELSIOR AVE/PARK ST-BUTTE

SECTION: 0001 DIGOUT EXC, COLD MILLING, PMS OVERLAY, C & G, SIDEWALK, ELECTRICAL

0570	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,080.00	8,640.00	1,100.00	8,800.00
0580	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.80	200,000.00	0.90	225,000.00
0590	619010086	SIGNS-ALUM REFL SHEET IV	369.20	SQFT	23.00	8,491.60	47.00	17,352.40
0600	619010090	SIGNS-ALUM REFL SHEET XI	733.20	SQFT	36.00	26,395.20	46.00	33,727.20
0610	619010200	RESET SIGNS	9.00	EACH	240.00	2,160.00	350.00	3,150.00
0620	619010230	REMOVE SIGN	99.00	EACH	45.00	4,455.00	110.00	10,890.00
0630	619010300	POSTS-TUBULAR STEEL	349.00	LB	8.00	2,792.00	13.50	4,711.50
0640	619010340	POSTS-TUBULAR STEEL-SQ-PERF	6,134.00	LB	8.00	49,072.00	11.00	67,474.00
0650	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	1.00	EACH	1,100.00	1,100.00	1,300.00	1,300.00
0660	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	1.00	EACH	1,000.00	1,000.00	1,300.00	1,300.00
0670	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	7.00	EACH	535.00	3,745.00	690.00	4,830.00
0680	620010301	CURB MARKING-YELLOW EPOXY	53.00	GAL	275.00	14,575.00	250.00	13,250.00
0690	620010310	CURB MARKING-BLUE PAINT	1.00	GAL	200.00	200.00	400.00	400.00
0700	620011105	WORDS AND SYMBOLS-WHITE PAINT	33.00	GAL	270.00	8,910.00	300.00	9,900.00
0710	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	270.00	540.00	285.00	570.00



Tabulation of Bids

Call Order: 206 Contract ID: 03319 Counties: Silver Bow  
 Letting Date: March 28, 2019 District(s): Butte Contract Time: 120 WORKING DAYS  
 Contract Description: EXCELSIOR AVE/PARK ST-BUTTE Min: Max:  
 Project(s): (8678031000) STPU-TA 1899(31)  
 EXCELSIOR AVE/PARK ST-BUTTE

SECTION: 0001 DIGOUT EXC, COLD MILLING, PMS OVERLAY, C & G, SIDEWALK, ELECTRICAL

0720	620011260	WORDS AND SYMBOLS-WHITE EPOXY	42.00	GAL	380.00	15,960.00	385.00	16,170.00	
0730	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	380.00	760.00	385.00	770.00	
0740	620012950	TEMPORARY STRIPING	2.69	MILE	1,000.00	2,690.00	700.00	1,883.00	
0750	620013000	STRIPING-WHITE PAINT	71.00	GAL	40.00	2,840.00	50.00	3,550.00	
0760	620013955	REMOVE PAVEMENT MARKINGS	7,269.00	LNFT	0.80	5,815.20	1.10	7,995.90	
0770	620013960	STRIPING-WHITE EPOXY	95.00	GAL	85.00	8,075.00	67.00	6,365.00	
0780	620014000	STRIPING-YELLOW PAINT	32.00	GAL	40.00	1,280.00	50.00	1,600.00	
0790	620014960	STRIPING-YELLOW EPOXY	43.00	GAL	85.00	3,655.00	67.00	2,881.00	
0800	622011084	GEOTEXTILE STABILIZATION	1,534.00	SQYD	2.50	3,835.00	3.25	4,985.50	
Section Totals						\$2,903,174.25		\$3,344,690.05	



Tabulation of Bids

Call Order: 206 Contract ID: 03319 Counties: Silver Bow  
 Letting Date: March 28, 2019 District(s): Butte Contract Time: 120 WORKING DAYS  
 Contract Description: EXCELSIOR AVE/PARK ST-BUTTE Min: Max:  
 Project(s): (8678031000) STPU-TA 1899(31)  
 EXCELSIOR AVE/PARK ST-BUTTE

SECTION: 0002 ADDITIVE ALTERNATE AA1 - COLD MILLING, DIGOUTS, PMS OVERLAY

0810	203020278	EXCAVATION-DIGOUTS	15.00	CUYD	35.00	525.00	248.00	3,720.00
0820	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	341.00	TON	125.00	42,625.00	140.00	47,740.00
0830	402020315	EMULSIFIED ASPHALT-TACK COAT	177.00	GAL	4.85	858.45	3.00	531.00
0840	411010000	COLD MILLING	3,536.00	SQYD	4.00	14,144.00	2.50	8,840.00
0850	603014242	ADJUST VALVE BOX	5.00	EACH	370.00	1,850.00	700.00	3,500.00
0860	604000100	ADJUST MANHOLE	1.00	EACH	675.00	675.00	1,150.00	1,150.00
Section Totals						\$60,677.45		\$65,481.00





Tabulation of Bids

Call Order: 206 Contract ID: 03319 Counties: Silver Bow  
 Letting Date: March 28, 2019 District(s): Butte Contract Time: 120 WORKING DAYS  
 Contract Description: EXCELSIOR AVE/PARK ST-BUTTE Min: Max:  
 Project(s): (8678031000) STPU-TA 1899(31)  
 EXCELSIOR AVE/PARK ST-BUTTE

SECTION: 0003 ADDITIVE ALTERNATE AA2 - COLD MILLING, PMS OVERLAY

0870	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	611.00	TON	125.00	76,375.00	140.00	85,540.00
0880	402020315	EMULSIFIED ASPHALT-TACK COAT	296.00	GAL	4.85	1,435.60	3.00	888.00
0890	411010000	COLD MILLING	5,262.00	SQYD	4.00	21,048.00	2.50	13,155.00
0900	603014242	ADJUST VALVE BOX	3.00	EACH	370.00	1,110.00	700.00	2,100.00
0910	604000100	ADJUST MANHOLE	2.00	EACH	675.00	1,350.00	1,150.00	2,300.00
Section Totals						\$101,318.60		\$103,983.00

Contract Item Totals	\$3,065,170.30	\$3,514,154.05
Contract Time Totals	\$0.00	
Contract Grand Totals	\$3,065,170.30	\$3,514,154.05

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 207 Contract ID: 10319 Counties: Missoula

Letting Date: March 28, 2019 9:00 A.M. District(s): Missoula

Contract 40 WORKING DAYS

Contract Description: SF 129-SKD TRTMT E MISSOULA

Min: Max:

Project(s): (8061143000) HSIP 90-2(143)109  
SF 129-SKD TRTMT E MISSOULA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$345,635.60	65.61%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	\$526,829.60	100.00%	152.42%



Tabulation of Bids

Call Order: 207 Contract ID: 10319 Counties: Missoula  
 Letting Date: March 28, 2019 District(s): Missoula Contract Time: 40 WORKING DAYS  
 Contract Description: SF 129-SKD TRTMT E MISSOULA Min: Max:  
 Project(s): (8061143000) HSIP 90-2(143)109  
 SF 129-SKD TRTMT E MISSOULA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE DECK TREATMENT, DECK REPAIR,OVERLAY,JOINT										
0010	104030010	MISCELLANEOUS WORK	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00		
0020	109200005	MOBILIZATION	(1)	LS	31,400.00	31,400.00	135,000.00	135,000.00		
0030	202020058	REMOVE GUARD ANGLE	383.40	LNFT	100.00	38,340.00	125.00	47,925.00		
0040	208010000	BMP ADMINISTRATION	(1)	LS	1,000.00	1,000.00	3,500.00	3,500.00		
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	552010041	REVISE JOINT	135.10	LNFT	114.00	15,401.40	350.00	47,285.00		
0070	552011010	EXPANSION JOINT STRIP SEAL	135.10	LNFT	240.00	32,424.00	345.00	46,609.50		
0080	552011120	JOINT SEALS-POLYURETHANE	131.80	LNFT	50.00	6,590.00	50.00	6,590.00		
0090	562000020	CLASS A BRIDGE DECK REPAIR	37.40	SQYD	650.00	24,310.00	779.00	29,134.60		
0100	563000040	POLYMER OVERLAY	3,090.50	SQYD	28.00	86,534.00	33.00	101,986.50		
0110	563000100	PREPARE DECK	3,090.50	SQYD	8.00	24,724.00	8.00	24,724.00		



Tabulation of Bids

Call Order: 207 Contract ID: 10319 Counties: Missoula

Letting Date: March 28, 2019 District(s): Missoula

Contract Time: 40 WORKING DAYS

Contract Description: SF 129-SKD TRTMT E MISSOULA

Min: Max:

Project(s): (8061143000) HSIP 90-2(143)109  
SF 129-SKD TRTMT E MISSOULA

SECTION: 0001 BRIDGE DECK TREATMENT, DECK REPAIR, OVERLAY, JOINT

0120	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,474.10	2,948.20	1,500.00	3,000.00	
0130	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	2,000.00	4,000.00	2,000.00	4,000.00	
0140	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	0.75	37,500.00	0.90	45,000.00	
0150	618190100	TEMPORARY BARRIER RAIL	950.00	LNFT	30.00	28,500.00	25.00	23,750.00	
0160	618190110	RESET TEMP BARRIER RAIL	950.00	LNFT	7.00	6,650.00	4.00	3,800.00	
0170	619010090	SIGNS-ALUM REFL SHEET XI	32.00	SQFT	37.00	1,184.00	35.00	1,120.00	
0180	619010230	REMOVE SIGN	2.00	EACH	80.00	160.00	50.00	100.00	
0190	620012950	TEMPORARY STRIPING	0.20	MILE	1,500.00	300.00	1,100.00	220.00	
0200	620013960	STRIPING-WHITE EPOXY	4.00	GAL	130.00	520.00	65.00	260.00	
0210	620014960	STRIPING-YELLOW EPOXY	5.00	GAL	130.00	650.00	65.00	325.00	
Section Totals						\$345,635.60		\$526,829.60	



Tabulation of Bids

Call Order: 207      Contract ID: 10319      Counties: Missoula  
 Letting Date: March 28, 2019      District(s): Missoula      Contract Time: 40 WORKING DAYS  
 Contract Description: SF 129-SKD TRTMT E MISSOULA      Min:      Max:  
 Project(s): (8061143000) HSIP 90-2(143)109  
 SF 129-SKD TRTMT E MISSOULA

Contract Item Totals	\$345,635.60	\$526,829.60	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$345,635.60	\$526,829.60	

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 208 Contract ID: 09319 Counties: Teton

Letting Date: March 28, 2019 9:00 A.M. District(s): Great Falls Contract 50 CALENDAR DAYS

Contract Description: COLLINS RD INTCH - BRIDGE REPAIR Min: Max:  
Project(s): (9663036000) AR 11969  
COLLINS RD INTCH - BRIDGE REPAIR

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$313,652.00	85.33%	100.00%
1	6275	DICK ANDERSON CONSTRUCTION, INC. - GFLS	\$367,578.20	100.00%	117.19%
2	6970	CMG AC, LLC DBA CMG CONSTRUCTION, LLC	\$425,000.00	115.62%	135.50%



Tabulation of Bids

Call Order: 208 Contract ID: 09319 Counties: Teton  
 Letting Date: March 28, 2019 District(s): Great Falls Contract Time: 50 CALENDAR DAYS  
 Contract Description: COLLINS RD INTCH - BRIDGE REPAIR Min: Max:  
 Project(s): (9663036000) AR 11969  
 COLLINS RD INTCH - BRIDGE REPAIR

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) DICK ANDERSON CONSTRUCTION, INC. - GFLS		(2) CMG AC, LLC DBA CMG CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE REPAIR										
0010	104030010	MISCELLANEOUS WORK	22,000.00	UNIT	1.00	22,000.00	1.00	22,000.00	1.00	22,000.00
0020	104030025	MISCELLANEOUS ITEMS-INSTALL	1.00	EACH	20,000.00	20,000.00	1,300.00	1,300.00	12,000.00	12,000.00
0030	105080200	BRIDGE SURVEY	(1)	LS	3,000.00	3,000.00	500.00	500.00	8,000.00	8,000.00
0040	109200005	MOBILIZATION	(1)	LS	28,500.00	28,500.00	117,050.00	117,050.00	15,000.00	15,000.00
0050	551020107	CONCRETE-CLASS DECK	30.50	CUYD	700.00	21,350.00	500.00	15,250.00	4,800.00	146,400.00
0060	552010040	REVISE STRUCTURE	(1)	LS	90,000.00	90,000.00	69,075.00	69,075.00	66,637.00	66,637.00
0070	552010060	REPAIR STRUCTURE	(1)	LS	20,000.00	20,000.00	5,200.00	5,200.00	10,000.00	10,000.00
0080	553010090	PRESTRESSED BEAM-TYPE 4	105.00	LNFT	300.00	31,500.00	465.00	48,825.00	350.00	36,750.00
0090	555010100	REINFORCING STEEL	6,232.00	LB	1.00	6,232.00	2.60	16,203.20	4.00	24,928.00
0100	606010370	RESET GUARDRAIL	110.50	LNFT	20.00	2,210.00	20.00	2,210.00	90.00	9,945.00
0110	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	4,052.20	8,104.40	2,750.00	5,500.00



Tabulation of Bids

Call Order: 208      Contract ID: 09319      Counties: Teton  
 Letting Date: March 28, 2019      District(s): Great Falls      Contract Time: 50 CALENDAR DAYS  
 Contract Description: COLLINS RD INTCH - BRIDGE REPAIR      Min:      Max:  
 Project(s): (9663036000) AR 11969  
 COLLINS RD INTCH - BRIDGE REPAIR

SECTION: 0001 BRIDGE REPAIR

0120	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	618030080	TRAFFIC CONTROL	(1)	LS	50,000.00	50,000.00	38,687.00	38,687.00	55,500.00	55,500.00
0140	618190100	TEMPORARY BARRIER RAIL	296.00	LNFT	35.00	10,360.00	76.60	22,673.60	40.00	11,840.00
Section Totals						\$313,652.00		\$367,578.20		\$425,000.00

Contract Item Totals	\$313,652.00	\$367,578.20	\$425,000.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$313,652.00	\$367,578.20	425,000.00

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 209 Contract ID: 15319 Counties: Teton

Letting Date: March 28, 2019 9:00 A.M. District(s): Great Falls

Contract 25 WORKING DAYS

Contract Description: 7TH AVE NW SIDEWALKS - CHOTEAU  
Project(s): (9438029000) TA 50(29)  
7TH AVE NW SIDEWALKS - CHOTEAU

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$247,218.50	121.42%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$203,598.50	100.00%	82.36%
2	7397	CSS CONTRACTING, INC.	\$228,983.10	112.47%	92.62%
3	6554	MISSOURI RIVER TRUCKING & EXCAVATING, INC. DBA MRTE, INC.	\$235,306.40	115.57%	95.18%
4	0127	POTEET CONSTRUCTION, INC.	\$247,618.50	121.62%	100.16%



Tabulation of Bids

Call Order: 209 Contract ID: 15319 Counties: Teton  
 Letting Date: March 28, 2019 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: 7TH AVE NW SIDEWALKS - CHOTEAU Min: Max:  
 Project(s): (9438029000) TA 50(29)  
 7TH AVE NW SIDEWALKS - CHOTEAU

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.		(2) CSS CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK, C & G AND ADA CURB RAMPS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	26,400.00	26,400.00	9,843.00	9,843.00
0030	109200005	MOBILIZATION	(1)	LS	22,500.00	22,500.00	27,350.00	27,350.00	19,000.00	19,000.00
0040	208010000	BMP ADMINISTRATION	(1)	LS	2,500.00	2,500.00	2,600.00	2,600.00	1,200.00	1,200.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	301020526	TOP SURFACING GR 3B	54.00	CUYD	60.00	3,240.00	90.00	4,860.00	52.00	2,808.00
0065	501010110	PORT CEM CONC PAVE 6 IN	165.70	SQYD	140.00	23,198.00	93.00	15,410.10	124.00	20,546.80
0080	608010020	SIDEWALK-CONCRETE 4 IN	1,052.70	SQYD	105.00	110,533.50	67.00	70,530.90	105.00	110,533.50
0090	608010050	SIDEWALK-CONCRETE 6 IN	195.70	SQYD	120.00	23,484.00	91.00	17,808.70	118.00	23,092.60
0100	608010125	DETEC WARNING DEVICES-TYPE 1	10.80	SQYD	415.00	4,482.00	495.00	5,346.00	380.00	4,104.00
0110	609010200	CURB AND GUTTER-CONC	397.40	LNFT	65.00	25,831.00	47.00	18,677.80	48.00	19,075.20



Tabulation of Bids

Call Order: 209      Contract ID: 15319      Counties: Teton  
 Letting Date: March 28, 2019      District(s): Great Falls      Contract Time: 25 WORKING DAYS  
 Contract Description: 7TH AVE NW SIDEWALKS - CHOTEAU      Min:      Max:  
 Project(s): (9438029000) TA 50(29)  
 7TH AVE NW SIDEWALKS - CHOTEAU  
 SECTION: 0001      SIDEWALK, C & G AND ADA CURB RAMPS

0120	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	3,215.00	3,215.00	3,200.00	3,200.00
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	618030080	TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	9,200.00	9,200.00
0150	620010301	CURB MARKING-YELLOW EPOXY	1.00	GAL	450.00	450.00	400.00	400.00	380.00	380.00
Section Totals						\$247,218.50		\$203,598.50		\$228,983.10

Contract Item Totals	\$247,218.50	\$203,598.50	\$228,983.10
Contract Time Totals	\$0.00		
Contract Grand Totals	\$247,218.50	\$203,598.50	228,983.10

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 209 Contract ID: 15319 Counties: Teton  
 Letting Date: March 28, 2019 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: 7TH AVE NW SIDEWALKS - CHOTEAU Min: Max:  
 Project(s): (9438029000) TA 50(29)  
 7TH AVE NW SIDEWALKS - CHOTEAU

Line Number	Item ID	Item Description	Quantity	Units	(3) MISSOURI RIVER TRUCKING & EXCAVATING, INC. DBA MRTE, INC.		(4) POTEET CONSTRUCTION, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK, C & G AND ADA CURB RAMPS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	8,643.00	8,643.00	10,000.00	10,000.00		
0030	109200005	MOBILIZATION	(1)	LS	9,800.00	9,800.00	28,500.00	28,500.00		
0040	208010000	BMP ADMINISTRATION	(1)	LS	6,000.00	6,000.00	2,000.00	2,000.00		
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	301020526	TOP SURFACING GR 3B	54.00	CUYD	37.05	2,000.70	50.00	2,700.00		
0065	501010110	PORT CEM CONC PAVE 6 IN	165.70	SQYD	135.40	22,435.78	125.00	20,712.50		
0080	608010020	SIDEWALK-CONCRETE 4 IN	1,052.70	SQYD	99.50	104,743.65	85.00	89,479.50		
0090	608010050	SIDEWALK-CONCRETE 6 IN	195.70	SQYD	135.10	26,439.07	135.00	26,419.50		
0100	608010125	DETEC WARNING DEVICES-TYPE 1	10.80	SQYD	231.50	2,500.20	475.00	5,130.00		



Tabulation of Bids

Call Order: 209 Contract ID: 15319 Counties: Teton  
 Letting Date: March 28, 2019 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: 7TH AVE NW SIDEWALKS - CHOTEAU Min: Max:  
 Project(s): (9438029000) TA 50(29)  
 7TH AVE NW SIDEWALKS - CHOTEAU

SECTION:	0001	SIDEWALK, C & G AND ADA CURB RAMPS							
0110	609010200	CURB AND GUTTER-CONC	397.40	LNFT	60.00	23,844.00	105.00	41,727.00	
0120	610100559	REVEGETATION	(1)	LS	17,900.00	17,900.00	2,000.00	2,000.00	
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0140	618030080	TRAFFIC CONTROL	(1)	LS	4,000.00	4,000.00	12,500.00	12,500.00	
0150	620010301	CURB MARKING-YELLOW EPOXY	1.00	GAL	1,000.00	1,000.00	450.00	450.00	
Section Totals						\$235,306.40		\$247,618.50	

Contract Item Totals	\$235,306.40	\$247,618.50
Contract Time Totals		
Contract Grand Totals	\$235,306.40	\$247,618.50

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 210      Contract ID: 13319      Counties: Chouteau

Letting Date: March 28, 2019 9:00 A.M.      District(s): Great Falls      Contract: 10 WORKING DAYS

Contract Description: GERALDINE - NORTH      Min:      Max:

Project(s): (9593031000) STPP 80-1(31)24  
GERALDINE - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$231,006.50	102.59%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$225,167.15	100.00%	97.47%
2	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$237,769.51	105.60%	102.93%
3	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$250,010.90	111.03%	108.23%
4	2925	HARDRIVES CONSTRUCTION, INC.	\$263,324.65	116.95%	113.99%



Tabulation of Bids

Call Order: 210 Contract ID: 13319 Counties: Chouteau  
 Letting Date: March 28, 2019 District(s): Great Falls Contract Time: 10 WORKING DAYS  
 Contract Description: GERALDINE - NORTH Min: Max:  
 Project(s): (9593031000) STPP 80-1(31)24  
 GERALDINE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) PAVEMENT MAINTENANCE SOLUTIONS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SCRUB SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	20,000.00	20,000.00	33,750.00	33,750.00	34,000.00	34,000.00
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	4,741.00	GAL	3.50	16,593.50	3.75	17,778.75	3.75	17,778.75
0040	402020377	SCRUB SEAL EMULSION	112.60	TON	750.00	84,450.00	800.00	90,080.00	825.00	92,895.00
0050	409000010	COVER-TYPE 1	63,603.00	SQYD	1.00	63,603.00	0.80	50,882.40	0.92	58,514.76
0060	618030005	TRAFFIC CONTROL DEVICES CB	20,000.00	UNIT	0.85	17,000.00	0.40	8,000.00	0.43	8,600.00
0070	620013000	STRIPING-WHITE PAINT	135.00	GAL	40.00	5,400.00	23.00	3,105.00	24.50	3,307.50
0080	620013960	STRIPING-WHITE EPOXY	180.00	GAL	75.00	13,500.00	67.00	12,060.00	71.50	12,870.00
0090	620014000	STRIPING-YELLOW PAINT	39.00	GAL	40.00	1,560.00	25.00	975.00	26.50	1,033.50
0100	620014960	STRIPING-YELLOW EPOXY	52.00	GAL	75.00	3,900.00	68.00	3,536.00	72.50	3,770.00



Tabulation of Bids

Call Order: 210      Contract ID: 13319      Counties: Chouteau  
 Letting Date: March 28, 2019      District(s): Great Falls      Contract Time: 10 WORKING DAYS  
 Contract Description: GERALDINE - NORTH      Min:      Max:  
 Project(s): (9593031000) STPP 80-1(31)24  
 GERALDINE - NORTH

Section Totals	\$231,006.50	\$225,167.15	\$237,769.51
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Contract Item Totals	\$231,006.50	\$225,167.15	\$237,769.51
Contract Time Totals	\$0.00		
Contract Grand Totals	\$231,006.50	\$225,167.15	237,769.51

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 210 Contract ID: 13319 Counties: Chouteau  
 Letting Date: March 28, 2019 District(s): Great Falls Contract Time: 10 WORKING DAYS  
 Contract Description: GERALDINE - NORTH Min: Max:  
 Project(s): (9593031000) STPP 80-1(31)24  
 GERALDINE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) UNITED MATERIALS OF GREAT FALLS, INC.		(4) HARDRIVES CONSTRUCTION, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SCRUB SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	32,750.00	32,750.00	30,000.00	30,000.00		
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	4,741.00	GAL	2.25	10,667.25	4.50	21,334.50		
0040	402020377	SCRUB SEAL EMULSION	112.60	TON	875.00	98,525.00	900.00	101,340.00		
0050	409000010	COVER-TYPE 1	63,603.00	SQYD	1.00	63,603.00	1.05	66,783.15		
0060	618030005	TRAFFIC CONTROL DEVICES CB	20,000.00	UNIT	0.85	17,000.00	0.85	17,000.00		
0070	620013000	STRIPING-WHITE PAINT	135.00	GAL	26.25	3,543.75	25.00	3,375.00		
0080	620013960	STRIPING-WHITE EPOXY	180.00	GAL	76.50	13,770.00	75.00	13,500.00		
0090	620014000	STRIPING-YELLOW PAINT	39.00	GAL	28.50	1,111.50	28.00	1,092.00		
0100	620014960	STRIPING-YELLOW EPOXY	52.00	GAL	77.70	4,040.40	75.00	3,900.00		



Tabulation of Bids

Call Order: 210      Contract ID: 13319      Counties: Chouteau  
 Letting Date: March 28, 2019      District(s): Great Falls      Contract Time: 10 WORKING DAYS  
 Contract Description: GERALDINE - NORTH      Min:      Max:  
 Project(s): (9593031000) STPP 80-1(31)24  
 GERALDINE - NORTH

Section Totals	\$250,010.90	\$263,324.65
Contract Item Totals	\$250,010.90	\$263,324.65
Contract Time Totals		
Contract Grand Totals	\$250,010.90	\$263,324.65

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 211 Contract ID: 11319 Counties: Gallatin

Letting Date: March 28, 2019 9:00 A.M. District(s): Butte Contract 20 WORKING DAYS

Contract Description: PATH PAVEMENT PRESERVATION - BOZEMAN Min: Max:  
Project(s): (9452051000) TA 1299(51)  
PATH PAVEMENT PRESERVATION - BOZEMAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$39,397.20	106.27%	100.00%
1	2925	HARDRIVES CONSTRUCTION, INC.	\$37,073.83	100.00%	94.10%
2	6793	WHARTON ASPHALT, LLC	\$45,386.30	122.42%	115.20%



Tabulation of Bids

Call Order: 211 Contract ID: 11319 Counties: Gallatin  
 Letting Date: March 28, 2019 District(s): Butte Contract Time: 20 WORKING DAYS  
 Contract Description: PATH PAVEMENT PRESERVATION - BOZEMAN Min: Max:  
 Project(s): (9452051000) TA 1299(51)  
 PATH PAVEMENT PRESERVATION - BOZEMAN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HARDRIVES CONSTRUCTION, INC.		(2) WHARTON ASPHALT, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FOG SEAL, CRACK FILL AND PMS REPAIR										
0010	104030010	MISCELLANEOUS WORK	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0020	109200005	MOBILIZATION	(1)	LS	3,600.00	3,600.00	7,127.18	7,127.18	8,980.00	8,980.00
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	2,324.60	GAL	4.50	10,460.70	5.25	12,204.15	6.75	15,691.05
0040	403010257	CRACK FILLING-MASTIC	4,297.00	LB	4.50	19,336.50	2.50	10,742.50	3.25	13,965.25
0050	618030005	TRAFFIC CONTROL DEVICES CB	5,000.00	UNIT	1.00	5,000.00	1.20	6,000.00	1.15	5,750.00
Section Totals						\$39,397.20		\$37,073.83		\$45,386.30

Contract Item Totals	\$39,397.20	\$37,073.83	\$45,386.30
Contract Time Totals	\$0.00		
Contract Grand Totals	\$39,397.20	\$37,073.83	45,386.30

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 03419 Counties: Big Horn

Letting Date: April 11, 2019 9:00 A.M. District(s): Billings

Contract 50 WORKING DAYS

Contract Description: SW OF LODGE GRASS - SW

Min: Max:

Project(s): (9594007000) STPS 463-1(7)6  
SW OF LODGE GRASS - SW

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,261,453.35	81.53%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$2,773,932.59	100.00%	122.66%
2	6297	CENTURY COMPANIES, INC.	\$2,987,112.25	107.69%	132.09%
3	3138	SIMON CONTRACTORS CO	\$3,643,395.75	131.34%	161.11%



Tabulation of Bids

Call Order: 102 Contract ID: 03419 Counties: Big Horn  
 Letting Date: April 11, 2019 District(s): Billings Contract Time: 50 WORKING DAYS  
 Contract Description: SW OF LODGE GRASS - SW Min: Max:  
 Project(s): (9594007000) STPS 463-1(7)6  
 SW OF LODGE GRASS - SW

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK FILL, PMS OVERLAY, S & C - 100% CROW INDIAN RESERVATION										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	107100010	CULTURAL RESOURCE PERSON	3.00	DAY	300.00	900.00	300.00	900.00	300.00	900.00
0030	109200005	MOBILIZATION	(1)	LS	250,000.00	250,000.00	368,000.00	368,000.00	740,400.00	740,400.00
0040	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	10,000.00	10,000.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020000	GRADER-MOTOR	140.00	HOUR	175.00	24,500.00	165.00	23,100.00	200.00	28,000.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	234.00	MILE	12.00	2,808.00	25.00	5,850.00	30.00	7,020.00
0080	301020416	SHOULDER GRAVEL	403.00	CUYD	34.00	13,702.00	60.00	24,180.00	65.00	26,195.00
0090	401020045	PLANT MIX SURF GR S-3/4 IN	13,964.00	TON	40.00	558,560.00	60.00	837,840.00	45.00	628,380.00
0100	401020300	HYDRATED LIME	195.00	TON	210.00	40,950.00	170.00	33,150.00	175.00	34,125.00
0110	402020092	ASPHALT CEMENT PG 64-28	740.60	TON	450.00	333,270.00	600.00	444,360.00	600.00	444,360.00



Tabulation of Bids

Call Order: 102 Contract ID: 03419 Counties: Big Horn

Letting Date: April 11, 2019 District(s): Billings Contract Time: 50 WORKING DAYS

Contract Description: SW OF LODGE GRASS - SW Min: Max:

Project(s): (9594007000) STPS 463-1(7)6  
 SW OF LODGE GRASS - SW

SECTION: 0001 CRACK FILL, PMS OVERLAY, S & C - 100% CROW INDIAN RESERVATION

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Unit Price	Min Total Price	Max Unit Price	Max Total Price
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	3,460.00	2.05	7,093.00	2.50	8,650.00	3.00	10,380.00
0130	402020368	EMULSIFIED ASPHALT CRS-2P	TON	228.80	500.00	114,400.00	500.00	114,400.00	550.00	125,840.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	TON	216.00	550.00	118,800.00	535.00	115,560.00	600.00	129,600.00
0150	403010258	CRACK FILLING-MASTIC	LNFT	116,647.00	3.00	349,941.00	2.70	314,946.90	3.00	349,941.00
0160	409000000	FINAL SWEEP AND BROOM	CRMI	8.50	600.00	5,100.00	200.00	1,700.00	675.00	5,737.50
0170	409000010	COVER-TYPE 1	SQYD	248,263.00	0.70	173,784.10	0.83	206,058.29	0.75	186,197.25
0180	411010000	COLD MILLING	SQYD	933.00	5.75	5,364.75	20.00	18,660.00	10.00	9,330.00
0190	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	MILE	8.50	1,200.00	10,200.00	1,100.00	9,350.00	1,000.00	8,500.00
0200	610100557	REVEGETATION	ACRE	2.50	12,500.00	31,250.00	1,600.00	4,000.00	1,250.00	3,125.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	UNIT	125,000.00	0.85	106,250.00	0.88	110,000.00	0.84	105,000.00
0220	619010058	SIGNS-ALUM SHEET INCR IV	SQFT	84.00	25.00	2,100.00	26.00	2,184.00	28.00	2,352.00
0230	619010062	SIGNS-ALUM SHEET INCR XI	SQFT	21.00	30.00	630.00	32.00	672.00	35.00	735.00
0240	619010086	SIGNS-ALUM REFL SHEET IV	SQFT	55.80	35.00	1,953.00	42.00	2,343.60	45.00	2,511.00
0250	619010090	SIGNS-ALUM REFL SHEET XI	SQFT	222.90	25.00	5,572.50	32.00	7,132.80	35.00	7,801.50
0260	619010230	REMOVE SIGN	EACH	42.00	60.00	2,520.00	75.00	3,150.00	70.00	2,940.00



Tabulation of Bids

Call Order: 102 Contract ID: 03419 Counties: Big Horn

Letting Date: April 11, 2019 District(s): Billings Contract Time: 50 WORKING DAYS

Contract Description: SW OF LODGE GRASS - SW Min: Max:

Project(s): (9594007000) STPS 463-1(7)6  
SW OF LODGE GRASS - SW

SECTION: 0001 CRACK FILL, PMS OVERLAY, S & C - 100% CROW INDIAN RESERVATION

Item No	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	619010240 REMOVE SIGN-GUIDE	3.00	EACH	250.00	750.00	375.00	1,125.00	375.00	1,125.00
0280	619010310 POSTS-STEEL U SIGN	172.00	LB	4.50	774.00	9.00	1,548.00	9.00	1,548.00
0290	619010320 POSTS-STEEL STRUCTURAL SIGN	697.00	LB	7.00	4,879.00	5.00	3,485.00	5.00	3,485.00
0300	619010480 POLES-TREATED WOOD 4 IN	156.00	LNFT	11.00	1,716.00	14.00	2,184.00	14.00	2,184.00
0310	619010490 POLES-TREATED WOOD 5 IN	28.00	LNFT	14.00	392.00	14.00	392.00	15.00	420.00
0320	619010724 FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,000.00	2,000.00	1,500.00	3,000.00	1,400.00	2,800.00
0330	619010726 FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	1,295.00	2,590.00	1,600.00	3,200.00	1,500.00	3,000.00
0340	619010800 PANEL DELINEATOR DESIGN A	20.00	EACH	40.00	800.00	45.00	900.00	45.00	900.00
0350	619010820 PANEL DELINEATOR DESIGN F	20.00	EACH	40.00	800.00	54.00	1,080.00	55.00	1,100.00
0360	619011010 DELINEATOR DES A	258.00	EACH	25.00	6,450.00	29.00	7,482.00	35.00	9,030.00
0370	619011040 DELINEATOR DES D	6.00	EACH	27.00	162.00	34.00	204.00	40.00	240.00
0380	620011105 WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	270.00	540.00	275.00	550.00	300.00	600.00
0390	620011260 WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	350.00	350.00	375.00	375.00	350.00	350.00
0400	620012950 TEMPORARY STRIPING	17.10	MILE	500.00	8,550.00	500.00	8,550.00	500.00	8,550.00
0410	620013000 STRIPING-WHITE PAINT	616.00	GAL	27.00	16,632.00	30.00	18,480.00	35.00	21,560.00





Tabulation of Bids

Call Order: 102      Contract ID: 03419      Counties: Big Horn  
 Letting Date: April 11, 2019      District(s): Billings      Contract Time: 50 WORKING DAYS  
 Contract Description: SW OF LODGE GRASS - SW      Min:      Max:  
 Project(s): (9594007000) STPS 463-1(7)6  
 SW OF LODGE GRASS - SW

SECTION: 0001 CRACK FILL, PMS OVERLAY, S & C - 100% CROW INDIAN RESERVATION

0420	620013960	STRIPING-WHITE EPOXY	410.00	GAL	60.00	24,600.00	77.00	31,570.00	75.00	30,750.00
0430	620014000	STRIPING-YELLOW PAINT	360.00	GAL	27.00	9,720.00	30.00	10,800.00	35.00	12,600.00
0440	620014960	STRIPING-YELLOW EPOXY	160.00	GAL	60.00	9,600.00	77.00	12,320.00	75.00	12,000.00
Section Totals						\$2,261,453.35		\$2,773,932.59		\$2,987,112.25

Contract Item Totals	\$2,261,453.35	\$2,773,932.59	\$2,987,112.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,261,453.35	\$2,773,932.59	2,987,112.25

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 03419 Counties: Big Horn  
 Letting Date: April 11, 2019 District(s): Billings Contract Time: 50 WORKING DAYS  
 Contract Description: SW OF LODGE GRASS - SW Min: Max:  
 Project(s): (9594007000) STPS 463-1(7)6  
 SW OF LODGE GRASS - SW

					(3) SIMON CONTRACTORS CO					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK FILL, PMS OVERLAY, S & C - 100% CROW INDIAN RESERVATION										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	107100010	CULTURAL RESOURCE PERSON	3.00	DAY	300.00	900.00				
0030	109200005	MOBILIZATION	(1)	LS	350,000.00	350,000.00				
0040	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	6,000.00	6,000.00				
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0060	210020000	GRADER-MOTOR	140.00	HOUR	200.00	28,000.00				
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	234.00	MILE	45.00	10,530.00				
0080	301020416	SHOULDER GRAVEL	403.00	CUYD	150.00	60,450.00				
0090	401020045	PLANT MIX SURF GR S-3/4 IN	13,964.00	TON	100.00	1,396,400.00				
0100	401020300	HYDRATED LIME	195.00	TON	215.00	41,925.00				
0110	402020092	ASPHALT CEMENT PG 64-28	740.60	TON	650.00	481,390.00				



Tabulation of Bids

Call Order: 102      Contract ID: 03419      Counties: Big Horn  
 Letting Date: April 11, 2019      District(s): Billings      Contract Time: 50 WORKING DAYS  
 Contract Description: SW OF LODGE GRASS - SW      Min:      Max:  
 Project(s): (9594007000) STPS 463-1(7)6  
 SW OF LODGE GRASS - SW

SECTION:	0001	CRACK FILL, PMS OVERLAY, S & C - 100% CROW INDIAN RESERVATION						
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	3,460.00	GAL	3.00	10,380.00		
0130	402020368	EMULSIFIED ASPHALT CRS-2P	228.80	TON	775.00	177,320.00		
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	216.00	TON	775.00	167,400.00		
0150	403010258	CRACK FILLING-MASTIC	116,647.00	LNFT	3.25	379,102.75		
0160	409000000	FINAL SWEEP AND BROOM	8.50	CRMI	730.00	6,205.00		
0170	409000010	COVER-TYPE 1	248,263.00	SQYD	1.00	248,263.00		
0180	411010000	COLD MILLING	933.00	SQYD	6.50	6,064.50		
0190	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	8.50	MILE	1,200.00	10,200.00		
0200	610100557	REVEGETATION	2.50	ACRE	1,200.00	3,000.00		
0210	618030005	TRAFFIC CONTROL DEVICES CB	125,000.00	UNIT	1.00	125,000.00		
0220	619010058	SIGNS-ALUM SHEET INCR IV	84.00	SQFT	25.00	2,100.00		
0230	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	30.00	630.00		
0240	619010086	SIGNS-ALUM REFL SHEET IV	55.80	SQFT	45.00	2,511.00		
0250	619010090	SIGNS-ALUM REFL SHEET XI	222.90	SQFT	35.00	7,801.50		
0260	619010230	REMOVE SIGN	42.00	EACH	70.00	2,940.00		



Tabulation of Bids

Call Order: 102      Contract ID: 03419      Counties: Big Horn  
 Letting Date: April 11, 2019      District(s): Billings      Contract Time: 50 WORKING DAYS  
 Contract Description: SW OF LODGE GRASS - SW      Min:      Max:  
 Project(s): (9594007000) STPS 463-1(7)6  
 SW OF LODGE GRASS - SW

SECTION:	0001	CRACK FILL, PMS OVERLAY, S & C - 100% CROW INDIAN RESERVATION					
0270	619010240	REMOVE SIGN-GUIDE	3.00	EACH	385.00	1,155.00	
0280	619010310	POSTS-STEEL U SIGN	172.00	LB	10.00	1,720.00	
0290	619010320	POSTS-STEEL STRUCTURAL SIGN	697.00	LB	5.00	3,485.00	
0300	619010480	POLES-TREATED WOOD 4 IN	156.00	LNFT	16.00	2,496.00	
0310	619010490	POLES-TREATED WOOD 5 IN	28.00	LNFT	16.50	462.00	
0320	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,500.00	3,000.00	
0330	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	1,800.00	3,600.00	
0340	619010800	PANEL DELINEATOR DESIGN A	20.00	EACH	50.00	1,000.00	
0350	619010820	PANEL DELINEATOR DESIGN F	20.00	EACH	60.00	1,200.00	
0360	619011010	DELINEATOR DES A	258.00	EACH	30.00	7,740.00	
0370	619011040	DELINEATOR DES D	6.00	EACH	35.00	210.00	
0380	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	300.00	600.00	
0390	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	
0400	620012950	TEMPORARY STRIPING	17.10	MILE	550.00	9,405.00	
0410	620013000	STRIPING-WHITE PAINT	616.00	GAL	35.00	21,560.00	



Tabulation of Bids

Call Order: 102      Contract ID: 03419      Counties: Big Horn  
 Letting Date: April 11, 2019      District(s): Billings      Contract Time: 50 WORKING DAYS  
 Contract Description: SW OF LODGE GRASS - SW      Min:      Max:  
 Project(s): (9594007000) STPS 463-1(7)6  
 SW OF LODGE GRASS - SW

SECTION:		0001		CRACK FILL, PMS OVERLAY, S & C - 100% CROW INDIAN RESERVATION	
0420	620013960	STRIPING-WHITE EPOXY	410.00	GAL	75.00 30,750.00
0430	620014000	STRIPING-YELLOW PAINT	360.00	GAL	35.00 12,600.00
0440	620014960	STRIPING-YELLOW EPOXY	160.00	GAL	75.00 12,000.00
Section Totals			\$3,643,395.75		

Contract Item Totals	\$3,643,395.75
Contract Time Totals	
Contract Grand Totals	\$3,643,395.75

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103      Contract ID: 02419      Counties: Valley

Letting Date: April 11, 2019 9:00 A.M.      District(s): Glendive

Contract      11/15/19 COMPLETION DATE

Contract Description: SF 169 OVR HGHT DETECT SYS

Min:      Max:

Project(s): (9357025000) STPP-HSIP-G 42-3(25)76  
SF 169 OVR HGHT DETECT SYS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$348,052.00	73.09%	100.00%
1	2091	PAVLIK ELECTRIC CO., INC.	\$476,229.00	100.00%	136.83%



Tabulation of Bids

Call Order: 103 Contract ID: 02419 Counties: Valley  
 Letting Date: April 11, 2019 District(s): Glendive Contract Time: 11/15/19 COMPLETION DATE  
 Contract Description: SF 169 OVR HGHT DETECT SYS Min: Max:  
 Project(s): (9357025000) STPP-HSIP-G 42-3(25)76  
 SF 169 OVR HGHT DETECT SYS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVLIK ELECTRIC CO., INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 OVER HEIGHT DETECTION SYSTEM										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	80,000.00	80,000.00	47,730.00	47,730.00		
0030	609010013	PIN DOWN CURB	3.00	EACH	230.00	690.00	215.00	645.00		
0040	616343920	CONDUIT-PLASTIC 2 IN	1,220.00	LNFT	10.00	12,200.00	28.00	34,160.00		
0050	616783006	PULL BOX-COMPOSITE TYPE 1	8.00	EACH	550.00	4,400.00	408.00	3,264.00		
0060	617000000	FOUNDATION-CONCRETE	4.20	CUYD	1,800.00	7,560.00	2,125.00	8,925.00		
0070	617000050	POLES-TREATED WOOD CLASS 4	30.00	LNFT	45.00	1,350.00	64.00	1,920.00		
0080	617033310	CABLE-COPPER 4AWG10-600V	1,110.00	LNFT	6.50	7,215.00	2.80	3,108.00		
0090	617123110	CONDUCTOR-COPPER AWG10-600V	950.00	LNFT	0.90	855.00	0.60	570.00		
0100	617333198	SERV ASSEMBLY-200 AMP	4.00	EACH	2,300.00	9,200.00	3,247.00	12,988.00		
0110	617483110	SIG-TRAF 1 COL-1 WAY 12	4.00	EACH	775.00	3,100.00	683.00	2,732.00		



Tabulation of Bids

Call Order: 103 Contract ID: 02419 Counties: Valley  
 Letting Date: April 11, 2019 District(s): Glendive Contract Time: 11/15/19 COMPLETION DATE  
 Contract Description: SF 169 OVR HGHT DETECT SYS Min: Max:  
 Project(s): (9357025000) STPP-HSIP-G 42-3(25)76  
 SF 169 OVR HGHT DETECT SYS

SECTION: 0001 OVER HEIGHT DETECTION SYSTEM

0120	617763401	OVERHEIGHT DETECTOR	4.00	EACH	25,000.00	100,000.00	34,078.00	136,312.00	
0130	617763500	DETECTOR-RADAR/PRESENCE	2.00	EACH	11,000.00	22,000.00	13,673.00	27,346.00	
0140	617903463	VARIABLE MESSAGE SIGN	4.00	EACH	8,000.00	32,000.00	8,949.00	35,796.00	
0150	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0160	618030080	TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00	67,188.00	67,188.00	
0170	619010090	SIGNS-ALUM REFL SHEET XI	76.00	SQFT	42.00	3,192.00	53.00	4,028.00	
0180	619010230	REMOVE SIGN	3.00	EACH	80.00	240.00	137.00	411.00	
0190	619010240	REMOVE SIGN-GUIDE	2.00	EACH	275.00	550.00	277.00	554.00	
0200	619010521	OVERHEAD STR/METAL-CANTILEVER	4.00	EACH	12,000.00	48,000.00	20,763.00	83,052.00	
Section Totals							\$348,052.00	\$476,229.00	

Contract Item Totals	\$348,052.00	\$476,229.00
Contract Time Totals	\$0.00	
Contract Grand Totals	\$348,052.00	\$476,229.00

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 202      Contract ID: 07419      Counties: Beaverhead, Deer Lodge, Silver Bow

Letting Date: April 25, 2019 9:00 A.M.      District(s): Butte      Contract: 110 WORKING DAYS

Contract Description: MT-43 BRIDGE DECKS      Min:      Max:

Project(s): (8802325000) STPB STWD(325)  
MT-43 BRIDGE DECKS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,763,846.05	110.65%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	\$1,594,014.18	100.00%	90.37%
2	4313	CANNON BUILDERS, INC.	\$1,815,099.12	113.87%	102.91%
3	6275	DICK ANDERSON CONSTRUCTION, INC. - GFLS	\$2,213,923.43	138.89%	125.52%



Tabulation of Bids

Call Order: 202 Contract ID: 07419 Counties: Beaverhead, Deer Lodge, Silver Bow  
 Letting Date: April 25, 2019 District(s): Butte Contract Time: 110 WORKING DAYS  
 Contract Description: MT-43 BRIDGE DECKS Min: Max:  
 Project(s): (8802325000) STPB STWD(325)  
 MT-43 BRIDGE DECKS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC		(2) CANNON BUILDERS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 STRUCTURE REHABILITATION - 5 STRUCTURES										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030037	MISCELLANEOUS ITEMS-SQYD	25.00	SQYD	1,500.00	37,500.00	600.00	15,000.00	2,100.00	52,500.00
0030	104030045	MISCELLANEOUS ITEMS-EACH	3.00	EACH	7,500.00	22,500.00	1,500.00	4,500.00	1,850.00	5,550.00
0040	105080115	FINISH GRADE CONTROL	800.00	CRFT	4.25	3,400.00	4.40	3,520.00	8.00	6,400.00
0050	105080200	BRIDGE SURVEY	(1)	LS	3,000.00	3,000.00	3,500.00	3,500.00	12,500.00	12,500.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	8,000.00	8,000.00	3,500.00	3,500.00	4,000.00	4,000.00
0070	109200005	MOBILIZATION	(1)	LS	230,000.00	230,000.00	193,000.00	193,000.00	390,000.00	390,000.00
0080	202020058	REMOVE GUARD ANGLE	55.60	LNFT	100.00	5,560.00	154.00	8,562.40	115.00	6,394.00
0090	203020100	EXCAVATION-UNCLASSIFIED	526.00	CUYD	40.00	21,040.00	30.80	16,200.80	15.00	7,890.00
0100	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	8,500.00	8,500.00
0110	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 202 Contract ID: 07419 Counties: Beaverhead, Deer Lodge, Silver Bow  
 Letting Date: April 25, 2019 District(s): Butte Contract Time: 110 WORKING DAYS

Contract Description: MT-43 BRIDGE DECKS Min: Max:  
 Project(s): (8802325000) STPB STWD(325)  
 MT-43 BRIDGE DECKS

SECTION: 0001 STRUCTURE REHABILITATION - 5 STRUCTURES

0120	301020340	CRUSHED AGGREGATE COURSE	350.00	CUYD	60.00	21,000.00	93.50	32,725.00	35.00	12,250.00
0130	301020625	AGGREGATE TREATMENT	1,492.00	SQYD	1.50	2,238.00	4.40	6,564.80	2.25	3,357.00
0140	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	632.00	TON	170.00	107,440.00	176.00	111,232.00	175.00	110,600.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	292.00	GAL	4.50	1,314.00	5.50	1,606.00	5.50	1,606.00
0160	552010043	FRP REINFORCEMENT	1,024.50	SQFT	150.00	153,675.00	32.00	32,784.00	100.00	102,450.00
0170	552010061	EPOXY INJECTION	16.00	GAL	200.00	3,200.00	900.00	14,400.00	400.00	6,400.00
0180	552010140	TRANSVERSE DECK GROOVING	2,114.00	SQYD	15.00	31,710.00	9.00	19,026.00	8.25	17,440.50
0190	552010160	BRIDGE DECK CRACK SEAL	1,156.00	SQYD	20.00	23,120.00	10.00	11,560.00	11.00	12,716.00
0200	552011010	EXPANSION JOINT STRIP SEAL	133.80	LNFT	325.00	43,485.00	475.00	63,555.00	240.00	32,112.00
0210	552011120	JOINT SEALS-POLYURETHANE	244.00	LNFT	50.00	12,200.00	45.00	10,980.00	35.00	8,540.00
0220	555010200	REINFORCING STEEL-EPOXY COATED	1,121.00	LB	1.75	1,961.75	3.00	3,363.00	2.50	2,802.50
0230	556000100	PAINT EXISTING STRUCTURAL STEEL	80.00	SQYD	400.00	32,000.00	625.00	50,000.00	1,055.00	84,400.00
0240	561010525	EXPANSION JOINT-PRECOMPRESSED	30.20	LNFT	100.00	3,020.00	50.00	1,510.00	70.00	2,114.00
0250	561020110	BRIDGE DECK MILLING	2,272.20	SQYD	80.00	181,776.00	75.00	170,415.00	80.00	181,776.00
0260	562000020	CLASS A BRIDGE DECK REPAIR	70.00	SQYD	475.00	33,250.00	500.00	35,000.00	360.00	25,200.00



Tabulation of Bids

Call Order: 202 Contract ID: 07419 Counties: Beaverhead, Deer Lodge, Silver Bow  
 Letting Date: April 25, 2019 District(s): Butte Contract Time: 110 WORKING DAYS

Contract Description: MT-43 BRIDGE DECKS Min: Max:  
 Project(s): (8802325000) STPB STWD(325)  
 MT-43 BRIDGE DECKS

SECTION: 0001 STRUCTURE REHABILITATION - 5 STRUCTURES

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0270	562000030	CLASS B BRIDGE DECK REPAIR	47.00 SQYD	900.00	42,300.00	850.00	39,950.00	900.00	42,300.00
0280	563000000	CONCRETE-CLASS OVERLAY	150.80 CUYD	1,375.00	207,350.00	1,275.00	192,270.00	900.00	135,720.00
0290	606010040	GUARDRAIL-STEEL BOX BEAM	594.00 LNFT	50.00	29,700.00	49.22	29,236.68	49.00	29,106.00
0300	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	8.00 EACH	4,100.00	32,800.00	7,667.50	61,340.00	7,800.00	62,400.00
0310	606010385	REMOVE GUARDRAIL	600.00 LNFT	3.20	1,920.00	4.18	2,508.00	4.20	2,520.00
0320	606010641	GD RL BOX BEAM OPT TERM SEC	8.00 EACH	5,500.00	44,000.00	6,413.00	51,304.00	6,400.00	51,200.00
0330	606011503	RESET TEMP IMPACT ATTENUATOR	10.00 EACH	1,000.00	10,000.00	1,870.00	18,700.00	1,800.00	18,000.00
0340	606011518	TEMPORARY IMPACT ATTENUATOR	10.00 EACH	2,500.00	25,000.00	1,870.00	18,700.00	1,800.00	18,000.00
0350	610100557	REVEGETATION	0.20 ACRE	10,000.00	2,000.00	12,000.00	2,400.00	3,500.00	700.00
0360	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00 UNIT	0.80	240,000.00	0.80	240,000.00	0.72	216,000.00
0370	618100000	SINGLE USE SIGNS	408.00 SQFT	24.00	9,792.00	21.45	8,751.60	21.50	8,772.00
0380	618190100	TEMPORARY BARRIER RAIL	1,910.00 LNFT	30.00	57,300.00	22.55	43,070.50	35.00	66,850.00
0390	618190110	RESET TEMP BARRIER RAIL	1,910.00 LNFT	7.25	13,847.50	3.74	7,143.40	4.00	7,640.00
0400	620012950	TEMPORARY STRIPING	0.30 MILE	1,500.00	450.00	3,300.00	990.00	3,300.00	990.00
0410	620013000	STRIPING-WHITE PAINT	14.00 GAL	60.00	840.00	82.50	1,155.00	82.00	1,148.00



Tabulation of Bids

Call Order: 202 Contract ID: 07419 Counties: Beaverhead, Deer Lodge, Silver Bow  
 Letting Date: April 25, 2019 District(s): Butte Contract Time: 110 WORKING DAYS

Contract Description: MT-43 BRIDGE DECKS Min: Max:  
 Project(s): (8802325000) STPB STWD(325)  
 MT-43 BRIDGE DECKS

SECTION: 0001 STRUCTURE REHABILITATION - 5 STRUCTURES

0420	620013960	STRIPING-WHITE EPOXY	20.00	GAL	100.00	2,000.00	110.00	2,200.00	110.00	2,200.00
0430	620014000	STRIPING-YELLOW PAINT	14.00	GAL	60.00	840.00	82.50	1,155.00	82.00	1,148.00
0440	620014960	STRIPING-YELLOW EPOXY	20.00	GAL	100.00	2,000.00	110.00	2,200.00	22.00	440.00
0450	622011086	SEPARATION GEOTEXTILE - HIGH	1,468.00	SQYD	2.60	3,816.80	2.00	2,936.00	1.34	1,967.12
Section Totals						\$1,763,846.05		\$1,594,014.18		\$1,815,099.12

Contract Item Totals	\$1,763,846.05	\$1,594,014.18	\$1,815,099.12
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,763,846.05	\$1,594,014.18	1,815,099.12

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

Call Order: 202 Contract ID: 07419 Counties: Beaverhead, Deer Lodge, Silver Bow  
 Letting Date: April 25, 2019 District(s): Butte Contract Time: 110 WORKING DAYS  
 Contract Description: MT-43 BRIDGE DECKS Min: Max:  
 Project(s): (8802325000) STPB STWD(325)  
 MT-43 BRIDGE DECKS

					(3) DICK ANDERSON CONSTRUCTION, INC. - GFLS					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 STRUCTURE REHABILITATION - 5 STRUCTURES										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00				
0020	104030037	MISCELLANEOUS ITEMS-SQYD	25.00	SQYD	500.00	12,500.00				
0030	104030045	MISCELLANEOUS ITEMS-EACH	3.00	EACH	999.00	2,997.00				
0040	105080115	FINISH GRADE CONTROL	800.00	CRFT	5.45	4,360.00				
0050	105080200	BRIDGE SURVEY	(1)	LS	5,000.00	5,000.00				
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	4,000.00	4,000.00				
0070	109200005	MOBILIZATION	(1)	LS	564,930.00	564,930.00				
0080	202020058	REMOVE GUARD ANGLE	55.60	LNFT	136.43	7,585.51				
0090	203020100	EXCAVATION-UNCLASSIFIED	526.00	CUYD	38.13	20,056.38				
0100	208010000	BMP ADMINISTRATION	(1)	LS	3,511.99	3,511.99				
0110	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				



Tabulation of Bids

Call Order: 202 Contract ID: 07419 Counties: Beaverhead, Deer Lodge, Silver Bow  
Letting Date: April 25, 2019 District(s): Butte Contract Time: 110 WORKING DAYS

Contract Description: MT-43 BRIDGE DECKS Min: Max:  
Project(s): (8802325000) STPB STWD(325)  
MT-43 BRIDGE DECKS

SECTION: 0001		STRUCTURE REHABILITATION - 5 STRUCTURES					
0120	301020340	CRUSHED AGGREGATE COURSE	350.00	CUYD	115.76	40,516.00	
0130	301020625	AGGREGATE TREATMENT	1,492.00	SQYD	5.45	8,131.40	
0140	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	632.00	TON	161.06	101,789.92	
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	292.00	GAL	6.81	1,988.52	
0160	552010043	FRP REINFORCEMENT	1,024.50	SQFT	73.10	74,890.95	
0170	552010061	EPOXY INJECTION	16.00	GAL	2,400.00	38,400.00	
0180	552010140	TRANSVERSE DECK GROOVING	2,114.00	SQYD	17.11	36,170.54	
0190	552010160	BRIDGE DECK CRACK SEAL	1,156.00	SQYD	12.48	14,426.88	
0200	552011010	EXPANSION JOINT STRIP SEAL	133.80	LNFT	304.58	40,752.80	
0210	552011120	JOINT SEALS-POLYURETHANE	244.00	LNFT	28.08	6,851.52	
0220	555010200	REINFORCING STEEL-EPOXY COATED	1,121.00	LB	8.02	8,990.42	
0230	556000100	PAINT EXISTING STRUCTURAL STEEL	80.00	SQYD	955.00	76,400.00	
0240	561010525	EXPANSION JOINT-PRECOMPRESSED	30.20	LNFT	127.66	3,855.33	
0250	561020110	BRIDGE DECK MILLING	2,272.20	SQYD	167.80	381,275.16	
0260	562000020	CLASS A BRIDGE DECK REPAIR	70.00	SQYD	439.54	30,767.80	



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Tabulation of Bids

Call Order: 202 Contract ID: 07419 Counties: Beaverhead, Deer Lodge, Silver Bow  
Letting Date: April 25, 2019 District(s): Butte Contract Time: 110 WORKING DAYS

Contract Description: MT-43 BRIDGE DECKS Min: Max:  
Project(s): (8802325000) STPB STWD(325)  
MT-43 BRIDGE DECKS

SECTION: 0001 STRUCTURE REHABILITATION - 5 STRUCTURES						
0270	562000030	CLASS B BRIDGE DECK REPAIR	47.00	SQYD	2,573.28	120,944.16
0280	563000000	CONCRETE-CLASS OVERLAY	150.80	CUYD	500.00	75,400.00
0290	606010040	GUARDRAIL-STEEL BOX BEAM	594.00	LNFT	69.00	40,986.00
0300	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	8.00	EACH	9,808.60	78,468.80
0310	606010385	REMOVE GUARDRAIL	600.00	LNFT	4.06	2,436.00
0320	606010641	GD RL BOX BEAM OPT TERM SEC	8.00	EACH	5,500.00	44,000.00
0330	606011503	RESET TEMP IMPACT ATTENUATOR	10.00	EACH	1,100.00	11,000.00
0340	606011518	TEMPORARY IMPACT ATTENUATOR	10.00	EACH	3,000.00	30,000.00
0350	610100557	REVEGETATION	0.20	ACRE	2,050.00	410.00
0360	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.51	153,000.00
0370	618100000	SINGLE USE SIGNS	408.00	SQFT	51.41	20,975.28
0380	618190100	TEMPORARY BARRIER RAIL	1,910.00	LNFT	35.18	67,193.80
0390	618190110	RESET TEMP BARRIER RAIL	1,910.00	LNFT	8.79	16,788.90
0400	620012950	TEMPORARY STRIPING	0.30	MILE	4,058.70	1,217.61
0410	620013000	STRIPING-WHITE PAINT	14.00	GAL	101.47	1,420.58





Tabulation of Bids

Call Order: 202 Contract ID: 07419 Counties: Beaverhead, Deer Lodge, Silver Bow  
 Letting Date: April 25, 2019 District(s): Butte Contract Time: 110 WORKING DAYS

Contract Description: MT-43 BRIDGE DECKS Min: Max:  
 Project(s): (8802325000) STPB STWD(325)  
 MT-43 BRIDGE DECKS

SECTION: 0001		STRUCTURE REHABILITATION - 5 STRUCTURES					
0420	620013960	STRIPING-WHITE EPOXY	20.00	GAL	135.29	2,705.80	
0430	620014000	STRIPING-YELLOW PAINT	14.00	GAL	101.47	1,420.58	
0440	620014960	STRIPING-YELLOW EPOXY	20.00	GAL	135.29	2,705.80	
0450	622011086	SEPARATION GEOTEXTILE - HIGH	1,468.00	SQYD	1.50	2,202.00	
Section Totals					\$2,213,923.43		

Contract Item Totals	\$2,213,923.43		
Contract Time Totals			
Contract Grand Totals	\$2,213,923.43		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 04419 Counties: Lincoln, Sanders

Letting Date: April 25, 2019 9:00 A.M. District(s): Missoula

Contract 25 WORKING DAYS

Contract Description: SF 159 SANDERS LINCOLN SLP FLT  
Project(s): (9131439000) HSIP STWD(439)  
SF 159 SANDERS LINCOLN SLP FLT

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$678,737.90	97.79%	100.00%
1	2419	NOBLE EXCAVATING, INC.	\$694,105.91	100.00%	102.26%
2	2362	L.H.C., INCORPORATED	\$811,559.71	116.92%	119.57%



Montana Department of Transportation

Tabulation of Bids

Call Order: 203 Contract ID: 04419 Counties: Lincoln, Sanders  
 Letting Date: April 25, 2019 District(s): Missoula Contract Time: 25 WORKING DAYS  
 Contract Description: SF 159 SANDERS LINCOLN SLP FLT Min: Max:  
 Project(s): (9131439000) HSIP STWD(439)  
 SF 159 SANDERS LINCOLN SLP FLT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) NOBLE EXCAVATING, INC.		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE FLATTENING,SIGNING,ELECTRICAL										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105080115	FINISH GRADE CONTROL	2,800.00	CRFT	2.00	5,600.00	2.00	5,600.00	1.58	4,424.00
0030	109200005	MOBILIZATION	(1)	LS	62,000.00	62,000.00	115,000.00	115,000.00	115,341.96	115,341.96
0040	203020375	EMBANKMENT IN PLACE	4,230.00	CUYD	22.00	93,060.00	7.50	31,725.00	27.96	118,270.80
0050	203080100	TOPSOIL-SALVAGING AND PLACING	1,601.00	CUYD	10.00	16,010.00	5.00	8,005.00	9.27	14,841.27
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	16,507.08	16,507.08
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020340	CRUSHED AGGREGATE COURSE	2,016.00	CUYD	46.00	92,736.00	35.00	70,560.00	41.12	82,897.92
0090	301020625	AGGREGATE TREATMENT	11,416.00	SQYD	0.80	9,132.80	0.45	5,137.20	0.94	10,731.04
0100	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	2,073.00	TON	90.00	186,570.00	100.00	207,300.00	86.70	179,729.10
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	1,135.00	GAL	4.00	4,540.00	3.68	4,176.80	4.63	5,255.05



Montana Department of Transportation

Tabulation of Bids

Call Order: 203 Contract ID: 04419 Counties: Lincoln, Sanders

Letting Date: April 25, 2019 District(s): Missoula Contract Time: 25 WORKING DAYS

Contract Description: SF 159 SANDERS LINCOLN SLP FLT Min: Max:

Project(s): (9131439000) HSIP STWD(439)  
SF 159 SANDERS LINCOLN SLP FLT

SECTION: 0001 SLOPE FLATTENING,SIGNING,ELECTRICAL

0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	763.00	GAL	4.50	3,433.50	8.42	6,424.46	10.14	7,736.82
0130	402020368	EMULSIFIED ASPHALT CRS-2P	18.20	TON	700.00	12,740.00	840.00	15,288.00	1,013.97	18,454.25
0140	409000010	COVER-TYPE 1	10,057.00	SQYD	1.75	17,599.75	2.63	26,449.91	3.17	31,880.69
0150	411010000	COLD MILLING	10,045.00	SQYD	3.25	32,646.25	4.58	46,006.10	1.48	14,866.60
0160	603010528	CSP 18 IN	14.00	LNFT	80.00	1,120.00	100.00	1,400.00	166.59	2,332.26
0170	603010540	CSP 24 IN	10.00	LNFT	140.00	1,400.00	125.00	1,250.00	135.34	1,353.40
0180	603587020	REMOVE PIPE CULVERT	4.00	LNFT	60.00	240.00	50.00	200.00	67.01	268.04
0190	606010330	MGS GUARDRAIL	1,462.50	LNFT	21.00	30,712.50	24.52	35,860.50	29.60	43,290.00
0200	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	3,000.00	18,000.00	2,940.00	17,640.00	3,548.90	21,293.40
0210	610100101	SEEDING AREA NO 1	2.10	ACRE	700.00	1,470.00	1,312.38	2,756.00	3,168.66	6,654.19
0220	610100102	SEEDING AREA NO 2	0.30	ACRE	1,500.00	450.00	1,050.00	315.00	6,337.33	1,901.20
0230	610100326	FERTILIZING AREA NO 1	2.10	ACRE	225.00	472.50	367.62	772.00	506.99	1,064.68
0240	610100327	FERTILIZING AREA NO 2	0.30	ACRE	290.00	87.00	366.67	110.00	507.00	152.10
0250	610100555	CONDITION SEEDBED SURFACE	2.10	ACRE	140.00	294.00	630.00	1,323.00	253.49	532.33
0260	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,452.00	SQYD	4.40	6,388.80	4.25	6,171.00	12.67	18,396.84



Tabulation of Bids

Call Order: 203 Contract ID: 04419 Counties: Lincoln, Sanders  
 Letting Date: April 25, 2019 District(s): Missoula Contract Time: 25 WORKING DAYS

Contract Description: SF 159 SANDERS LINCOLN SLP FLT Min: Max:  
 Project(s): (9131439000) HSIP STWD(439)  
 SF 159 SANDERS LINCOLN SLP FLT

SECTION: 0001 SLOPE FLATTENING,SIGNING,ELECTRICAL

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	617000000 FOUNDATION-CONCRETE	1.00	CUYD	2,150.00	2,150.00	1,890.00	1,890.00	2,281.43	2,281.43
0280	617523010 SOL SIG-TRAF 1 COLOR-1 WAY 12	1.00	EACH	2,050.00	2,050.00	791.00	791.00	954.40	954.40
0290	617673200 SIG STANDARD TYPE 1-200	1.00	EACH	1,150.00	1,150.00	1,501.00	1,501.00	1,812.47	1,812.47
0300	617763410 RADAR VEHICLE DETECTION	1.00	EACH	1,000.00	1,000.00	2,594.00	2,594.00	3,130.63	3,130.63
0310	618030005 TRAFFIC CONTROL DEVICES CB	60,000.00	UNIT	0.75	45,000.00	0.78	46,800.00	0.94	56,400.00
0320	619010090 SIGNS-ALUM REFL SHEET XI	18.00	SQFT	38.00	684.00	26.88	483.84	32.45	584.10
0330	619010200 RESET SIGNS	3.00	EACH	200.00	600.00	105.00	315.00	126.75	380.25
0340	619010490 POLES-TREATED WOOD 5 IN	16.00	LNFT	12.55	200.80	12.60	201.60	15.21	243.36
0350	619010800 PANEL DELINEATOR DESIGN A	54.00	EACH	40.00	2,160.00	40.95	2,211.30	49.43	2,669.22
0360	619011010 DELINEATOR DES A	8.00	EACH	30.00	240.00	24.15	193.20	29.15	233.20
0370	620012950 TEMPORARY STRIPING	0.50	MILE	1,000.00	500.00	1,000.00	500.00	253.50	126.75
0380	620013000 STRIPING-WHITE PAINT	37.00	GAL	90.00	3,330.00	78.75	2,913.75	95.06	3,517.22
0390	620013960 STRIPING-WHITE EPOXY	24.00	GAL	90.00	2,160.00	157.50	3,780.00	190.12	4,562.88
0400	620014000 STRIPING-YELLOW PAINT	27.00	GAL	80.00	2,160.00	78.75	2,126.25	95.06	2,566.62
0410	620014960 STRIPING-YELLOW EPOXY	18.00	GAL	175.00	3,150.00	157.50	2,835.00	190.12	3,422.16



Tabulation of Bids

Call Order: 203 Contract ID: 04419 Counties: Lincoln, Sanders

Letting Date: April 25, 2019 District(s): Missoula Contract Time: 25 WORKING DAYS

Contract Description: SF 159 SANDERS LINCOLN SLP FLT Min: Max:

Project(s): (9131439000) HSIP STWD(439)  
SF 159 SANDERS LINCOLN SLP FLT

Section Totals \$678,737.90 \$694,105.91 \$811,559.71

Contract Item Totals	\$678,737.90	\$694,105.91	\$811,559.71
Contract Time Totals	\$0.00		
Contract Grand Totals	\$678,737.90	\$694,105.91	811,559.71

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 06419 Counties: Dawson

Letting Date: April 25, 2019 9:00 A.M. District(s): Glendive Contract 60 WORKING DAYS

Contract Description: DRAINAGE - 6 M E GLENDIVE Min: Max:  
Project(s): (8800101000) STPB 9011(101)  
DRAINAGE - 6 M E GLENDIVE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$629,341.82	97.59%	100.00%
1	2785	J & S CONSTRUCTION, INC.	\$644,876.12	100.00%	102.47%
2	4048	MARTIN CONSTRUCTION, INC.	\$688,832.50	106.82%	109.45%
3	2061	WICKENS CONSTRUCTION, INC.	\$785,984.34	121.88%	124.89%
4	7947	BATTLE RIDGE BUILDERS, LLC	\$814,566.34	126.31%	129.43%
5	6297	CENTURY COMPANIES, INC.	\$971,455.00	150.64%	154.36%
6	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	\$974,633.90	151.14%	154.87%



Montana Department of Transportation

Tabulation of Bids

Call Order: 204 Contract ID: 06419 Counties: Dawson  
 Letting Date: April 25, 2019 District(s): Glendive Contract Time: 60 WORKING DAYS  
 Contract Description: DRAINAGE - 6 M E GLENDIVE Min: Max:  
 Project(s): (8800101000) STPB 9011(101)  
 DRAINAGE - 6 M E GLENDIVE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) J & S CONSTRUCTION, INC.		(2) MARTIN CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, REMOVE STRUCTURE, DRAINAGE AND FENCING										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105080115	FINISH GRADE CONTROL	500.00	CRFT	6.00	3,000.00	6.90	3,450.00	5.46	2,730.00
0030	109200005	MOBILIZATION	(1)	LS	82,000.00	82,000.00	60,000.00	60,000.00	105,400.03	105,400.03
0040	202020041	REMOVE STRUCTURE	(1)	LS	30,000.00	30,000.00	43,300.00	43,300.00	9,360.00	9,360.00
0050	203020375	EMBANKMENT IN PLACE	1,464.00	CUYD	30.00	43,920.00	39.01	57,110.64	14.45	21,154.80
0060	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	56,000.00	56,000.00	7,500.00	7,500.00	68,415.16	68,415.16
0070	208010000	BMP ADMINISTRATION	(1)	LS	3,000.00	3,000.00	2,000.00	2,000.00	18,750.00	18,750.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	270.00	CUYD	55.00	14,850.00	50.10	13,527.00	84.45	22,801.50
0100	301020450	SPECIAL BACKFILL	922.00	CUYD	45.00	41,490.00	48.39	44,615.58	50.00	46,100.00
0110	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	156.00	TON	200.00	31,200.00	176.00	27,456.00	184.80	28,828.80





Tabulation of Bids

Call Order: 204 Contract ID: 06419 Counties: Dawson  
 Letting Date: April 25, 2019 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: DRAINAGE - 6 M E GLENDIVE Min: Max:  
 Project(s): (8800101000) STPB 9011(101)  
 DRAINAGE - 6 M E GLENDIVE

SECTION: 0001 GRADE, GRVL, PMS, REMOVE STRUCTURE, DRAINAGE AND FENCING

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	83.00	GAL	4.00	332.00	7.70	639.10	7.33	608.39
0130	551020030	CONCRETE-CLASS GENERAL	18.50	CUYD	2,000.00	37,000.00	1,000.00	18,500.00	1,371.06	25,364.61
0140	603000050	GRANULAR BEDDING MATERIAL	115.00	CUYD	65.00	7,475.00	71.95	8,274.25	66.65	7,664.75
0150	603000060	FOUNDATION MATERIAL	231.00	CUYD	40.00	9,240.00	54.45	12,577.95	64.15	14,818.65
0160	603013310	REIN CONC BOX 15 X 8 DBL	87.00	LNFT	2,000.00	174,000.00	3,000.00	261,000.00	2,613.46	227,371.02
0170	607100252	FARM FENCE-TYPE F4M	1,257.30	LNFT	3.40	4,274.82	2.00	2,514.60	3.14	3,947.92
0180	607100362	FARM FENCE-PANEL/SINGLE FM	10.00	EACH	220.00	2,200.00	200.00	2,000.00	247.50	2,475.00
0190	607100385	FARM FENCE-PANEL/DOUBLE FM	5.00	EACH	310.00	1,550.00	300.00	1,500.00	330.00	1,650.00
0200	607100551	FENCE-TEMPORARY	1,200.00	LNFT	2.00	2,400.00	0.50	600.00	1.93	2,316.00
0210	607100720	DEADMAN	2.00	EACH	60.00	120.00	700.00	1,400.00	22.00	44.00
0220	610100559	REVEGETATION	(1)	LS	8,000.00	8,000.00	16,500.00	16,500.00	11,075.00	11,075.00
0230	613100030	RIPRAP-CLASS 1 RANDOM	97.00	CUYD	125.00	12,125.00	140.00	13,580.00	323.83	31,411.51
0240	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0250	618030080	TRAFFIC CONTROL	(1)	LS	50,000.00	50,000.00	30,000.00	30,000.00	20,614.00	20,614.00
0260	622011084	GEOTEXTILE STABILIZATION	1,666.00	SQYD	2.50	4,165.00	3.50	5,831.00	2.96	4,931.36



Tabulation of Bids

Call Order: 204      Contract ID: 06419      Counties: Dawson  
 Letting Date: April 25, 2019      District(s): Glendive      Contract Time: 60 WORKING DAYS  
 Contract Description: DRAINAGE - 6 M E GLENDIVE      Min:      Max:  
 Project(s): (8800101000) STPB 9011(101)  
 DRAINAGE - 6 M E GLENDIVE

	Section Totals	\$629,341.82	\$644,876.12	\$688,832.50
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Contract Item Totals	\$629,341.82	\$644,876.12	\$688,832.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$629,341.82	\$644,876.12	688,832.50

( ) indicates item is bid as Lump Sum



Montana Department of Transportation

Tabulation of Bids

Call Order: 204 Contract ID: 06419 Counties: Dawson  
 Letting Date: April 25, 2019 District(s): Glendive Contract Time: 60 WORKING DAYS  
 Contract Description: DRAINAGE - 6 M E GLENDIVE Min: Max:  
 Project(s): (8800101000) STPB 9011(101)  
 DRAINAGE - 6 M E GLENDIVE

Line Number	Item ID	Item Description	Quantity	Units	(3) WICKENS CONSTRUCTION, INC.		(4) BATTLE RIDGE BUILDERS, LLC		(5) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, REMOVE STRUCTURE, DRAINAGE AND FENCING										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105080115	FINISH GRADE CONTROL	500.00	CRFT	2.00	1,000.00	2.40	1,200.00	12.00	6,000.00
0030	109200005	MOBILIZATION	(1)	LS	99,515.05	99,515.05	109,000.00	109,000.00	175,750.00	175,750.00
0040	202020041	REMOVE STRUCTURE	(1)	LS	35,000.00	35,000.00	46,000.00	46,000.00	30,000.00	30,000.00
0050	203020375	EMBANKMENT IN PLACE	1,464.00	CUYD	9.06	13,263.84	25.70	37,624.80	20.00	29,280.00
0060	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	39,555.36	39,555.36	87,000.00	87,000.00	90,000.00	90,000.00
0070	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	13,000.00	13,000.00	4,000.00	4,000.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	270.00	CUYD	54.28	14,655.60	78.70	21,249.00	70.00	18,900.00
0100	301020450	SPECIAL BACKFILL	922.00	CUYD	50.79	46,828.38	51.08	47,095.76	70.00	64,540.00
0110	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	156.00	TON	176.00	27,456.00	201.03	31,360.68	250.00	39,000.00



Tabulation of Bids

Call Order: 204 Contract ID: 06419 Counties: Dawson  
 Letting Date: April 25, 2019 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: DRAINAGE - 6 M E GLENDIVE Min: Max:  
 Project(s): (8800101000) STPB 9011(101)  
 DRAINAGE - 6 M E GLENDIVE

SECTION:	0001	GRADE, GRVL, PMS, REMOVE STRUCTURE, DRAINAGE AND FENCING								
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	83.00	GAL	6.99	580.17	24.10	2,000.30	5.00	415.00
0130	551020030	CONCRETE-CLASS GENERAL	18.50	CUYD	1,800.00	33,300.00	1,400.00	25,900.00	2,250.00	41,625.00
0140	603000050	GRANULAR BEDDING MATERIAL	115.00	CUYD	59.91	6,889.65	52.00	5,980.00	110.00	12,650.00
0150	603000060	FOUNDATION MATERIAL	231.00	CUYD	50.76	11,725.56	55.00	12,705.00	80.00	18,480.00
0160	603013310	REIN CONC BOX 15 X 8 DBL	87.00	LNFT	3,873.23	336,971.01	3,045.98	265,000.26	3,500.00	304,500.00
0170	607100252	FARM FENCE-TYPE F4M	1,257.30	LNFT	8.80	11,064.24	8.91	11,202.54	10.00	12,573.00
0180	607100362	FARM FENCE-PANEL/SINGLE FM	10.00	EACH	385.00	3,850.00	380.00	3,800.00	400.00	4,000.00
0190	607100385	FARM FENCE-PANEL/DOUBLE FM	5.00	EACH	550.00	2,750.00	500.00	2,500.00	650.00	3,250.00
0200	607100551	FENCE-TEMPORARY	1,200.00	LNFT	11.00	13,200.00	11.00	13,200.00	12.00	14,400.00
0210	607100720	DEADMAN	2.00	EACH	192.50	385.00	175.00	350.00	225.00	450.00
0220	610100559	REVEGETATION	(1)	LS	8,800.00	8,800.00	5,000.00	5,000.00	20,000.00	20,000.00
0230	613100030	RIPRAP-CLASS 1 RANDOM	97.00	CUYD	173.84	16,862.48	200.00	19,400.00	230.00	22,310.00
0240	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0250	618030080	TRAFFIC CONTROL	(1)	LS	43,000.00	43,000.00	38,000.00	38,000.00	45,000.00	45,000.00
0260	622011084	GEOTEXTILE STABILIZATION	1,666.00	SQYD	2.00	3,332.00	3.00	4,998.00	2.00	3,332.00



Tabulation of Bids

Call Order: 204      Contract ID: 06419      Counties: Dawson  
 Letting Date: April 25, 2019      District(s): Glendive      Contract Time: 60 WORKING DAYS  
 Contract Description: DRAINAGE - 6 M E GLENDIVE      Min:      Max:  
 Project(s): (8800101000) STPB 9011(101)  
 DRAINAGE - 6 M E GLENDIVE

	Section Totals	\$785,984.34	\$814,566.34	\$971,455.00
	Contract Item Totals	\$785,984.34	\$814,566.34	\$971,455.00
	Contract Time Totals			
( ) indicates item is bid as Lump Sum	Contract Grand Totals	\$785,984.34	\$814,566.34	971,455.00



Montana Department of Transportation

Tabulation of Bids

Call Order: 204 Contract ID: 06419 Counties: Dawson  
 Letting Date: April 25, 2019 District(s): Glendive Contract Time: 60 WORKING DAYS  
 Contract Description: DRAINAGE - 6 M E GLENDIVE Min: Max:  
 Project(s): (8800101000) STPB 9011(101)  
 DRAINAGE - 6 M E GLENDIVE

					(6) KNIFE RIVER CORPORATION-NORTH CENTRAL					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, REMOVE STRUCTURE, DRAINAGE AND FENCING										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	105080115	FINISH GRADE CONTROL	500.00	CRFT	8.28	4,140.00				
0030	109200005	MOBILIZATION	(1)	LS	167,719.47	167,719.47				
0040	202020041	REMOVE STRUCTURE	(1)	LS	49,661.20	49,661.20				
0050	203020375	EMBANKMENT IN PLACE	1,464.00	CUYD	12.89	18,870.96				
0060	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	92,895.98	92,895.98				
0070	208010000	BMP ADMINISTRATION	(1)	LS	8,534.37	8,534.37				
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0090	301020340	CRUSHED AGGREGATE COURSE	270.00	CUYD	52.88	14,277.60				
0100	301020450	SPECIAL BACKFILL	922.00	CUYD	63.33	58,390.26				
0110	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	156.00	TON	194.90	30,404.40				



Tabulation of Bids

Call Order: 204 Contract ID: 06419 Counties: Dawson  
 Letting Date: April 25, 2019 District(s): Glendive Contract Time: 60 WORKING DAYS  
 Contract Description: DRAINAGE - 6 M E GLENDIVE Min: Max:  
 Project(s): (8800101000) STPB 9011(101)  
 DRAINAGE - 6 M E GLENDIVE

SECTION: 0001 GRADE, GRVL, PMS, REMOVE STRUCTURE, DRAINAGE AND FENCING

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	83.00	GAL	4.33	359.39		
0130	551020030	CONCRETE-CLASS GENERAL	18.50	CUYD	2,849.74	52,720.19		
0140	603000050	GRANULAR BEDDING MATERIAL	115.00	CUYD	100.37	11,542.55		
0150	603000060	FOUNDATION MATERIAL	231.00	CUYD	96.78	22,356.18		
0160	603013310	REIN CONC BOX 15 X 8 DBL	87.00	LNFT	3,834.50	333,601.50		
0170	607100252	FARM FENCE-TYPE F4M	1,257.30	LNFT	9.96	12,522.71		
0180	607100362	FARM FENCE-PANEL/SINGLE FM	10.00	EACH	435.81	4,358.10		
0190	607100385	FARM FENCE-PANEL/DOUBLE FM	5.00	EACH	622.58	3,112.90		
0200	607100551	FENCE-TEMPORARY	1,200.00	LNFT	12.45	14,940.00		
0210	607100720	DEADMAN	2.00	EACH	217.91	435.82		
0220	610100559	REVEGETATION	(1)	LS	1,802.42	1,802.42		
0230	613100030	RIPRAP-CLASS 1 RANDOM	97.00	CUYD	286.77	27,816.69		
0240	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0250	618030080	TRAFFIC CONTROL	(1)	LS	27,206.93	27,206.93		
0260	622011084	GEOTEXTILE STABILIZATION	1,666.00	SQYD	3.58	5,964.28		



Tabulation of Bids

Call Order: 204      Contract ID: 06419      Counties: Dawson  
 Letting Date: April 25, 2019      District(s): Glendive      Contract Time: 60 WORKING DAYS  
 Contract Description: DRAINAGE - 6 M E GLENDIVE      Min:      Max:  
 Project(s): (8800101000) STPB 9011(101)  
 DRAINAGE - 6 M E GLENDIVE

Section Totals      \$974,633.90

Contract Item Totals	\$974,633.90		
Contract Time Totals			
Contract Grand Totals	\$974,633.90		

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 205 Contract ID: 05419 Counties: Lewis and Clark

Letting Date: April 25, 2019 9:00 A.M. District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: SF 169 HELENA SAFETY IMPROVEMENTS Min: Max:

Project(s): (7276025000) HSIP 280-1(25)12  
SF 099 W OF YORK DELINEATION  
(9424089000) HSIP 25(89)  
SF 169 HELENA SAFETY IMPROVEMENTS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$113,067.80	80.24%	100.00%
1	0127	POTEET CONSTRUCTION, INC.	\$140,908.80	100.00%	124.62%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$143,487.61	101.83%	126.90%
3	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$178,882.00	126.95%	158.21%



Tabulation of Bids

Call Order: 205 Contract ID: 05419 Counties: Lewis and Clark

Letting Date: April 25, 2019 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SF 169 HELENA SAFETY IMPROVEMENTS Min: Max:

Project(s): (7276025000) HSIP 280-1(25)12  
 SF 099 W OF YORK DELINEATION  
 (9424089000) HSIP 25(89)  
 SF 169 HELENA SAFETY IMPROVEMENTS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) POTEET CONSTRUCTION, INC.		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING AND DELINEATION										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	10,000.00	10,000.00	21,500.00	21,500.00	13,400.00	13,400.00
0030	411011135	RUMBLE STRIPS	1.40	MILE	1,400.00	1,960.00	4,650.00	6,510.00	4,650.00	6,510.00
0040	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	618030080	TRAFFIC CONTROL	(1)	LS	5,000.00	5,000.00	29,000.00	29,000.00	26,000.00	26,000.00
0060	619010086	SIGNS-ALUM REFL SHEET IV	19.60	SQFT	28.00	548.80	28.00	548.80	31.10	609.56
0070	619010090	SIGNS-ALUM REFL SHEET XI	994.00	SQFT	28.00	27,832.00	23.00	22,862.00	25.05	24,899.70
0080	619010230	REMOVE SIGN	81.00	EACH	50.00	4,050.00	30.00	2,430.00	55.00	4,455.00
0090	619010240	REMOVE SIGN-GUIDE	1.00	EACH	175.00	175.00	225.00	225.00	130.00	130.00
0100	619010310	POSTS-STEEL U SIGN	200.00	LB	8.20	1,640.00	2.75	550.00	6.30	1,260.00



Tabulation of Bids

Call Order: 205 Contract ID: 05419 Counties: Lewis and Clark

Letting Date: April 25, 2019 District(s): Great Falls

Contract Time: 30 WORKING DAYS

Contract Description: SF 169 HELENA SAFETY IMPROVEMENTS

Min:

Max:

Project(s): (7276025000) HSIP 280-1(25)12  
 SF 099 W OF YORK DELINEATION  
 (9424089000) HSIP 25(89)  
 SF 169 HELENA SAFETY IMPROVEMENTS

SECTION: 0001 SIGNING AND DELINEATION

0110	619010340	POSTS-TUBULAR STEEL-SQ-PERF	61.00	LB	14.00	854.00	12.00	732.00	22.70	1,384.70
0120	619010480	POLES-TREATED WOOD 4 IN	1,358.00	LNFT	12.00	16,296.00	9.50	12,901.00	11.30	15,345.40
0130	619010800	PANEL DELINEATOR DESIGN A	147.00	EACH	38.00	5,586.00	38.00	5,586.00	35.45	5,211.15
0140	619010810	PANEL DELINEATOR DESIGN C	74.00	EACH	38.00	2,812.00	54.00	3,996.00	49.30	3,648.20
0150	619010820	PANEL DELINEATOR DESIGN F	37.00	EACH	38.00	1,406.00	48.00	1,776.00	45.00	1,665.00
0160	619011010	DELINEATOR DES A	118.00	EACH	28.00	3,304.00	22.50	2,655.00	25.00	2,950.00
0170	619011030	DELINEATOR DES C	386.00	EACH	28.00	10,808.00	27.00	10,422.00	29.70	11,464.20
0180	619011040	DELINEATOR DES D	42.00	EACH	28.00	1,176.00	29.00	1,218.00	29.75	1,249.50
0190	619011060	DELINEATOR DES F	124.00	EACH	28.00	3,472.00	25.00	3,100.00	26.55	3,292.20
0200	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	150.00	EACH	22.00	3,300.00	17.00	2,550.00	25.50	3,825.00
0210	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	334.00	EACH	22.00	7,348.00	20.50	6,847.00	32.00	10,688.00
Section Totals						\$113,067.80		\$140,908.80		\$143,487.61



Tabulation of Bids

Call Order: 205 Contract ID: 05419 Counties: Lewis and Clark

Letting Date: April 25, 2019 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SF 169 HELENA SAFETY IMPROVEMENTS Min: Max:

Project(s): (7276025000) HSIP 280-1(25)12  
SF 099 W OF YORK DELINEATION  
(9424089000) HSIP 25(89)  
SF 169 HELENA SAFETY IMPROVEMENTS

Contract Item Totals	\$113,067.80	\$140,908.80	\$143,487.61
Contract Time Totals	\$0.00		
Contract Grand Totals	\$113,067.80	\$140,908.80	143,487.61

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 205 Contract ID: 05419 Counties: Lewis and Clark

Letting Date: April 25, 2019 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SF 169 HELENA SAFETY IMPROVEMENTS Min: Max:

Project(s): (7276025000) HSIP 280-1(25)12  
 SF 099 W OF YORK DELINEATION  
 (9424089000) HSIP 25(89)  
 SF 169 HELENA SAFETY IMPROVEMENTS

					(3) PRECISION HIGHWAY CONTRACTORS, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING AND DELINEATION										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	35,000.00	35,000.00				
0030	411011135	RUMBLE STRIPS	1.40	MILE	5,000.00	7,000.00				
0040	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0050	618030080	TRAFFIC CONTROL	(1)	LS	25,000.00	25,000.00				
0060	619010086	SIGNS-ALUM REFL SHEET IV	19.60	SQFT	30.00	588.00				
0070	619010090	SIGNS-ALUM REFL SHEET XI	994.00	SQFT	30.00	29,820.00				
0080	619010230	REMOVE SIGN	81.00	EACH	75.00	6,075.00				
0090	619010240	REMOVE SIGN-GUIDE	1.00	EACH	500.00	500.00				
0100	619010310	POSTS-STEEL U SIGN	200.00	LB	7.50	1,500.00				



Tabulation of Bids

Call Order: 205 Contract ID: 05419 Counties: Lewis and Clark  
 Letting Date: April 25, 2019 District(s): Great Falls Contract Time: 30 WORKING DAYS  
 Contract Description: SF 169 HELENA SAFETY IMPROVEMENTS Min: Max:  
 Project(s): (7276025000) HSIP 280-1(25)12  
 SF 099 W OF YORK DELINEATION  
 (9424089000) HSIP 25(89)  
 SF 169 HELENA SAFETY IMPROVEMENTS

SECTION: 0001 SIGNING AND DELINEATION

0110	619010340	POSTS-TUBULAR STEEL-SQ-PERF	61.00	LB	20.00	1,220.00	
0120	619010480	POLES-TREATED WOOD 4 IN	1,358.00	LNFT	12.00	16,296.00	
0130	619010800	PANEL DELINEATOR DESIGN A	147.00	EACH	45.00	6,615.00	
0140	619010810	PANEL DELINEATOR DESIGN C	74.00	EACH	60.00	4,440.00	
0150	619010820	PANEL DELINEATOR DESIGN F	37.00	EACH	58.00	2,146.00	
0160	619011010	DELINEATOR DES A	118.00	EACH	27.00	3,186.00	
0170	619011030	DELINEATOR DES C	386.00	EACH	30.00	11,580.00	
0180	619011040	DELINEATOR DES D	42.00	EACH	30.00	1,260.00	
0190	619011060	DELINEATOR DES F	124.00	EACH	34.00	4,216.00	
0200	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	150.00	EACH	35.00	5,250.00	
0210	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	334.00	EACH	35.00	11,690.00	
Section Totals						\$178,882.00	



Tabulation of Bids

Call Order: 205 Contract ID: 05419 Counties: Lewis and Clark

Letting Date: April 25, 2019 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SF 169 HELENA SAFETY IMPROVEMENTS Min: Max:

Project(s): (7276025000) HSIP 280-1(25)12  
SF 099 W OF YORK DELINEATION  
(9424089000) HSIP 25(89)  
SF 169 HELENA SAFETY IMPROVEMENTS

Contract Item Totals	\$178,882.00		
Contract Time Totals			
Contract Grand Totals	\$178,882.00		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 04519 Counties: Beaverhead

Letting Date: May 09, 2019 9:00 A.M. District(s): Butte Contract 180 WORKING DAYS

Contract Description: CLARK CANYON RES - BARRETTS Min: Max:  
Project(s): (8753122000) IM 15-1(122)46  
CLARK CANYON RES - BARRETTS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$7,140,754.52	107.82%	100.00%
1	2032	JIM GILMAN EXCAVATING, INC.	\$6,622,768.38	100.00%	92.75%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$6,994,994.94	105.62%	97.96%
3	2050	RIVERSIDE CONTRACTING, INC.	\$7,325,460.85	110.61%	102.59%





Montana Department of Transportation

Tabulation of Bids

Call Order: 101 Contract ID: 04519 Counties: Beaverhead  
 Letting Date: May 09, 2019 District(s): Butte Contract Time: 180 WORKING DAYS  
 Contract Description: CLARK CANYON RES - BARRETTS Min: Max:  
 Project(s): (8753122000) IM 15-1(122)46  
 CLARK CANYON RES - BARRETTS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JIM GILMAN EXCAVATING, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, FILL, PMS OVERLAY, S & C, G'RAIL										
0010	103000000	TRAINING PROGRAM	500.00	HOURL	18.00	9,000.00	12.00	6,000.00	21.00	10,500.00
0020	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0030	105080200	BRIDGE SURVEY	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0040	109200005	MOBILIZATION	(1)	LS	760,000.00	760,000.00	785,000.00	785,000.00	940,000.00	940,000.00
0050	202020058	REMOVE GUARD ANGLE	88.00	LNFT	135.00	11,880.00	50.00	4,400.00	50.00	4,400.00
0060	202020115	REMOVE DECK	1,738.90	SQYD	250.00	434,725.00	180.00	313,002.00	180.00	313,002.00
0070	203020278	EXCAVATION-DIGOUTS	467.00	CUYD	28.00	13,076.00	22.00	10,274.00	35.00	16,345.00
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	30,000.00	30,000.00	10,000.00	10,000.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	150.00	MILE	10.00	1,500.00	22.00	3,300.00	16.00	2,400.00
0110	301020340	CRUSHED AGGREGATE COURSE	366.00	CUYD	57.00	20,862.00	55.00	20,130.00	40.00	14,640.00



Tabulation of Bids

Call Order: 101 Contract ID: 04519 Counties: Beaverhead  
 Letting Date: May 09, 2019 District(s): Butte Contract Time: 180 WORKING DAYS

Contract Description: CLARK CANYON RES - BARRETTS Min: Max:  
 Project(s): (8753122000) IM 15-1(122)46  
 CLARK CANYON RES - BARRETTS

SECTION: 0001 MILL, FILL, PMS OVERLAY, S & C, G'RAIL

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0120	301020625	AGGREGATE TREATMENT	SQYD	435.00	2.00	870.00	2.00	870.00	2.00	870.00
0130	401020045	PLANT MIX SURF GR S-3/4 IN	TON	30,966.00	32.00	990,912.00	23.70	733,894.20	30.00	928,980.00
0140	401020300	HYDRATED LIME	TON	434.00	215.00	93,310.00	196.10	85,107.40	225.00	97,650.00
0150	402020095	ASPHALT CEMENT PG 70-28	TON	1,670.20	600.00	1,002,120.00	662.05	1,105,755.91	600.00	1,002,120.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	11,790.00	2.00	23,580.00	2.40	28,296.00	2.50	29,475.00
0170	402020320	EMULSIFIED ASPHALT-FOG SEAL	GAL	11,571.00	4.50	52,069.50	3.58	41,424.18	3.50	40,498.50
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	TON	488.90	625.00	305,562.50	567.00	277,206.30	600.00	293,340.00
0190	409000000	FINAL SWEEP AND BROOM	CRMI	17.70	510.00	9,027.00	182.50	3,230.25	420.00	7,434.00
0200	409000010	COVER-TYPE 1	SQYD	271,930.00	0.60	163,158.00	0.49	133,245.70	0.50	135,965.00
0210	411010000	COLD MILLING	SQYD	240,356.00	1.75	420,623.00	1.20	288,427.20	1.60	384,569.60
0220	411011135	RUMBLE STRIPS	MILE	0.80	3,400.00	2,720.00	3,000.00	2,400.00	5,000.00	4,000.00
0230	551020107	CONCRETE-CLASS DECK	CUYD	399.90	580.00	231,942.00	865.00	345,913.50	865.00	345,913.50
0240	552010060	REPAIR STRUCTURE	LS	(1)	10,000.00	10,000.00	32,500.00	32,500.00	32,500.00	32,500.00
0250	552010140	TRANSVERSE DECK GROOVING	SQYD	2,361.20	8.50	20,070.20	8.00	18,889.60	8.00	18,889.60
0260	552010160	BRIDGE DECK CRACK SEAL	SQYD	2,881.70	10.00	28,817.00	10.50	30,257.85	10.50	30,257.85



Tabulation of Bids

Call Order: 101 Contract ID: 04519 Counties: Beaverhead  
 Letting Date: May 09, 2019 District(s): Butte Contract Time: 180 WORKING DAYS

Contract Description: CLARK CANYON RES - BARRETTS Min: Max:  
 Project(s): (8753122000) IM 15-1(122)46  
 CLARK CANYON RES - BARRETTS

SECTION: 0001 MILL, FILL, PMS OVERLAY, S & C, G'RAIL

Item No	Quantity	Unit	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0270	552011010	EXPANSION JOINT STRIP SEAL	46.90 LNFT	300.00 14,070.00	480.00	22,512.00	480.00	22,512.00
0280	552011110	JOINT SEALS-SILICONE	43.30 LNFT	78.00 3,377.40	30.00	1,299.00	30.00	1,299.00
0290	552011120	JOINT SEALS-POLYURETHANE	44.00 LNFT	43.00 1,892.00	32.00	1,408.00	32.00	1,408.00
0300	555010200	REINFORCING STEEL-EPOXY COATED	91,834.40 LB	1.85 169,893.64	1.75	160,710.20	1.75	160,710.20
0310	561010525	EXPANSION JOINT-PRECOMPRESSED	133.40 LNFT	100.00 13,340.00	70.00	9,338.00	70.00	9,338.00
0320	561020110	BRIDGE DECK MILLING	836.80 SQYD	60.00 50,208.00	80.00	66,944.00	80.00	66,944.00
0330	562000020	CLASS A BRIDGE DECK REPAIR	29.70 SQYD	400.00 11,880.00	450.00	13,365.00	450.00	13,365.00
0340	562000030	CLASS B BRIDGE DECK REPAIR	23.50 SQYD	1,100.00 25,850.00	900.00	21,150.00	900.00	21,150.00
0350	563000000	CONCRETE-CLASS OVERLAY	46.50 CUYD	1,000.00 46,500.00	1,300.00	60,450.00	1,300.00	60,450.00
0360	605000030	BARRIER RAIL-CAST IN PLACE-BR	715.20 LNFT	100.00 71,520.00	78.00	55,785.60	78.00	55,785.60
0370	605000040	REVISE CONCRETE BARRIER RAIL-BR	343.80 LNFT	100.00 34,380.00	115.00	39,537.00	115.00	39,537.00
0380	605000070	REMOVE CONCRETE BARRIER RAIL	8.00 EACH	45.00 360.00	125.00	1,000.00	125.00	1,000.00
0390	605000090	CONCRETE BARRIER RAIL	48.00 EACH	775.00 37,200.00	725.00	34,800.00	900.00	43,200.00
0400	606010100	GUARDRAIL-STEEL-ROCKFALL	1,456.20 LNFT	65.00 94,653.00	61.00	88,828.20	61.00	88,828.20
0410	606010117	HIGH-TENSION CABLE RAIL	720.00 LNFT	30.00 21,600.00	25.00	18,000.00	25.00	18,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 04519 Counties: Beaverhead  
 Letting Date: May 09, 2019 District(s): Butte Contract Time: 180 WORKING DAYS

Contract Description: CLARK CANYON RES - BARRETTS Min: Max:  
 Project(s): (8753122000) IM 15-1(122)46  
 CLARK CANYON RES - BARRETTS

SECTION: 0001 MILL, FILL, PMS OVERLAY, S & C, G'RAIL

0420	606010140	GUARDRAIL END SECTION WIDENING	76.00	EACH	800.00	60,800.00	685.00	52,060.00	400.00	30,400.00
0430	606010230	GUARDRAIL-STL/BR APPR-TY 3	62.00	EACH	2,200.00	136,400.00	2,525.00	156,550.00	2,525.00	156,550.00
0440	606010330	MGS GUARDRAIL	24,089.30	LNFT	18.00	433,607.40	19.30	464,923.49	19.30	464,923.49
0450	606010335	MASH W-BEAM TERMINAL SECTION	76.00	EACH	2,725.00	207,100.00	2,540.00	193,040.00	2,540.00	193,040.00
0460	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	3.00	EACH	950.00	2,850.00	965.00	2,895.00	965.00	2,895.00
0470	606010385	REMOVE GUARDRAIL	25,919.00	LNFT	2.00	51,838.00	2.35	60,909.65	2.50	64,797.50
0480	606011520	IMPACT ATTENUATOR	1.00	EACH	18,000.00	18,000.00	34,750.00	34,750.00	34,750.00	34,750.00
0490	609010112	CURB 4 IN-CONCRETE	4,837.00	LNFT	18.00	87,066.00	9.00	43,533.00	9.00	43,533.00
0500	610100557	REVEGETATION	1.35	ACRE	12,000.00	16,200.00	3,500.00	4,725.00	10,000.00	13,500.00
0510	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.80	240,000.00	0.40	120,000.00	0.40	120,000.00
0520	618030080	TRAFFIC CONTROL	(1)	LS	5,000.00	5,000.00	2,900.00	2,900.00	2,900.00	2,900.00
0530	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	7,800.00	31,200.00	7,500.00	30,000.00	7,500.00	30,000.00
0540	618030190	TRAFFIC CONTROL-TWO WAY TRAF	18.40	MILE	3,000.00	55,200.00	4,500.00	82,800.00	4,500.00	82,800.00
0550	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	225,000.00	225,000.00	197,000.00	197,000.00	200,000.00	200,000.00
0560	618030280	CROSSOVER RECLAMATION	1.00	EACH	2,300.00	2,300.00	2,500.00	2,500.00	2,523.00	2,523.00



Tabulation of Bids

Call Order: 101 Contract ID: 04519 Counties: Beaverhead  
 Letting Date: May 09, 2019 District(s): Butte Contract Time: 180 WORKING DAYS

Contract Description: CLARK CANYON RES - BARRETTS Min: Max:  
 Project(s): (8753122000) IM 15-1(122)46  
 CLARK CANYON RES - BARRETTS

SECTION: 0001 MILL, FILL, PMS OVERLAY, S & C, G'RAIL

0570	618030300	CROSSOVER-MAINTAIN, CLOSE	1.00	EACH	70,000.00	70,000.00	4,000.00	4,000.00	10,000.00	10,000.00
0580	618030310	CROSSOVER-MEDIAN BARRIER RAIL	1.00	EACH	6,500.00	6,500.00	11,300.00	11,300.00	11,300.00	11,300.00
0590	618100000	SINGLE USE SIGNS	224.00	SQFT	50.00	11,200.00	35.00	7,840.00	35.00	7,840.00
0600	619010058	SIGNS-ALUM SHEET INCR IV	993.20	SQFT	26.00	25,823.20	26.00	25,823.20	26.00	25,823.20
0610	619010062	SIGNS-ALUM SHEET INCR XI	32.00	SQFT	25.00	800.00	26.00	832.00	26.00	832.00
0620	619010086	SIGNS-ALUM REFL SHEET IV	153.40	SQFT	26.00	3,988.40	29.00	4,448.60	29.00	4,448.60
0630	619010090	SIGNS-ALUM REFL SHEET XI	570.30	SQFT	24.25	13,829.78	27.00	15,398.10	27.00	15,398.10
0640	619010230	REMOVE SIGN	72.00	EACH	50.00	3,600.00	75.00	5,400.00	75.00	5,400.00
0650	619010240	REMOVE SIGN-GUIDE	20.00	EACH	300.00	6,000.00	250.00	5,000.00	250.00	5,000.00
0660	619010300	POSTS-TUBULAR STEEL	410.00	LB	6.50	2,665.00	6.75	2,767.50	6.75	2,767.50
0670	619010310	POSTS-STEEL U SIGN	425.00	LB	4.60	1,955.00	7.00	2,975.00	7.00	2,975.00
0680	619010320	POSTS-STEEL STRUCTURAL SIGN	124.00	LB	6.00	744.00	4.25	527.00	4.25	527.00
0690	619010480	POLES-TREATED WOOD 4 IN	52.00	LNFT	13.50	702.00	13.00	676.00	13.00	676.00
0700	619010490	POLES-TREATED WOOD 5 IN	60.00	LNFT	14.00	840.00	13.00	780.00	13.00	780.00
0710	619010500	POLES-TREATED WOOD 6 IN	34.00	LNFT	20.00	680.00	18.00	612.00	18.00	612.00



Tabulation of Bids

Call Order: 101 Contract ID: 04519 Counties: Beaverhead  
 Letting Date: May 09, 2019 District(s): Butte Contract Time: 180 WORKING DAYS

Contract Description: CLARK CANYON RES - BARRETTS  
 Project(s): (8753122000) IM 15-1(122)46  
 CLARK CANYON RES - BARRETTS  
 Min: Max:

SECTION: 0001 MILL, FILL, PMS OVERLAY, S & C, G'RAIL

0720	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	1.00	EACH	1,100.00	1,100.00	1,250.00	1,250.00	1,250.00	1,250.00
0730	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	2.00	EACH	1,000.00	2,000.00	1,250.00	2,500.00	1,250.00	2,500.00
0740	619011010	DELINEATOR DES A	316.00	EACH	25.00	7,900.00	27.00	8,532.00	27.00	8,532.00
0750	619011020	DELINEATOR DES B	10.00	EACH	27.00	270.00	30.00	300.00	30.00	300.00
0760	619011040	DELINEATOR DES D	20.00	EACH	35.00	700.00	33.00	660.00	33.00	660.00
0770	619011070	DELINEATOR DES G	21.00	EACH	27.00	567.00	30.00	630.00	30.00	630.00
0780	619011080	DELINEATOR DES H	264.00	EACH	25.00	6,600.00	27.00	7,128.00	27.00	7,128.00
0790	619011085	DELINEATOR DES BJ	14.00	EACH	28.00	392.00	33.00	462.00	33.00	462.00
0800	619011087	DELINEATOR DES GJ	8.00	EACH	28.00	224.00	33.00	264.00	33.00	264.00
0810	619011162	TOP MTD BARRIER DELIN-DBL FACE-YELLOW	20.00	EACH	30.00	600.00	25.00	500.00	25.00	500.00
0820	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	230.00	2,300.00	250.00	2,500.00	250.00	2,500.00
0830	620011260	WORDS AND SYMBOLS-WHITE EPOXY	7.00	GAL	400.00	2,800.00	350.00	2,450.00	350.00	2,450.00
0840	620012950	TEMPORARY STRIPING	19.00	MILE	450.00	8,550.00	550.00	10,450.00	550.00	10,450.00
0850	620013000	STRIPING-WHITE PAINT	883.00	GAL	30.00	26,490.00	31.00	27,373.00	31.00	27,373.00
0860	620013960	STRIPING-WHITE EPOXY	589.00	GAL	70.00	41,230.00	65.00	38,285.00	65.00	38,285.00



Tabulation of Bids

Call Order: 101 Contract ID: 04519 Counties: Beaverhead  
 Letting Date: May 09, 2019 District(s): Butte Contract Time: 180 WORKING DAYS  
 Contract Description: CLARK CANYON RES - BARRETTS Min: Max:  
 Project(s): (8753122000) IM 15-1(122)46  
 CLARK CANYON RES - BARRETTS

SECTION: 0001 MILL, FILL, PMS OVERLAY, S & C, G'RAIL

0870	620014000	STRIPING-YELLOW PAINT	680.00	GAL	30.00	20,400.00	31.00	21,080.00	31.00	21,080.00
0880	620014960	STRIPING-YELLOW EPOXY	453.00	GAL	70.00	31,710.00	65.00	29,445.00	65.00	29,445.00
0890	622011084	GEOTEXTILE STABILIZATION	567.00	SQYD	3.50	1,984.50	3.25	1,842.75	2.50	1,417.50
Section Totals					\$7,140,754.52		\$6,622,768.38		\$6,994,994.94	

Contract Item Totals	\$7,140,754.52	\$6,622,768.38	\$6,994,994.94
Contract Time Totals	\$0.00		
Contract Grand Totals	\$7,140,754.52	\$6,622,768.38	6,994,994.94

( ) indicates item is bid as Lump Sum



Montana Department of Transportation

Tabulation of Bids

Call Order: 101 Contract ID: 04519 Counties: Beaverhead  
 Letting Date: May 09, 2019 District(s): Butte Contract Time: 180 WORKING DAYS  
 Contract Description: CLARK CANYON RES - BARRETTS Min: Max:  
 Project(s): (8753122000) IM 15-1(122)46  
 CLARK CANYON RES - BARRETTS

					(3) RIVERSIDE CONTRACTING, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MILL, FILL, PMS OVERLAY, S & C, G'RAIL								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	18.00	9,000.00				
0020	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00				
0030	105080200	BRIDGE SURVEY	(1)	LS	7,500.00	7,500.00				
0040	109200005	MOBILIZATION	(1)	LS	830,000.00	830,000.00				
0050	202020058	REMOVE GUARD ANGLE	88.00	LNFT	50.00	4,400.00				
0060	202020115	REMOVE DECK	1,738.90	SQYD	190.00	330,391.00				
0070	203020278	EXCAVATION-DIGOUTS	467.00	CUYD	22.00	10,274.00				
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	30,000.00	30,000.00				
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	150.00	MILE	15.00	2,250.00				
0110	301020340	CRUSHED AGGREGATE COURSE	366.00	CUYD	35.00	12,810.00				





Tabulation of Bids

Call Order: 101 Contract ID: 04519 Counties: Beaverhead

Letting Date: May 09, 2019 District(s): Butte Contract Time: 180 WORKING DAYS

Contract Description: CLARK CANYON RES - BARRETTS Min: Max:

Project(s): (8753122000) IM 15-1(122)46  
CLARK CANYON RES - BARRETTS

SECTION:	0001	MILL, FILL, PMS OVERLAY, S & C, G'RAIL					
0120	301020625	AGGREGATE TREATMENT	435.00	SQYD	5.00	2,175.00	
0130	401020045	PLANT MIX SURF GR S-3/4 IN	30,966.00	TON	30.00	928,980.00	
0140	401020300	HYDRATED LIME	434.00	TON	205.00	88,970.00	
0150	402020095	ASPHALT CEMENT PG 70-28	1,670.20	TON	725.00	1,210,895.00	
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	11,790.00	GAL	1.75	20,632.50	
0170	402020320	EMULSIFIED ASPHALT-FOG SEAL	11,571.00	GAL	3.75	43,391.25	
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	488.90	TON	550.00	268,895.00	
0190	409000000	FINAL SWEEP AND BROOM	17.70	CRMI	415.00	7,345.50	
0200	409000010	COVER-TYPE 1	271,930.00	SQYD	0.68	184,912.40	
0210	411010000	COLD MILLING	240,356.00	SQYD	1.50	360,534.00	
0220	411011135	RUMBLE STRIPS	0.80	MILE	3,900.00	3,120.00	
0230	551020107	CONCRETE-CLASS DECK	399.90	CUYD	865.00	345,913.50	
0240	552010060	REPAIR STRUCTURE	(1)	LS	37,500.00	37,500.00	
0250	552010140	TRANSVERSE DECK GROOVING	2,361.20	SQYD	8.75	20,660.50	
0260	552010160	BRIDGE DECK CRACK SEAL	2,881.70	SQYD	11.50	33,139.55	



Tabulation of Bids

Call Order: 101 Contract ID: 04519 Counties: Beaverhead

Letting Date: May 09, 2019 District(s): Butte

Contract Time: 180 WORKING DAYS

Contract Description: CLARK CANYON RES - BARRETTS

Min:

Max:

Project(s): (8753122000) IM 15-1(122)46  
CLARK CANYON RES - BARRETTS

SECTION: 0001		MILL, FILL, PMS OVERLAY, S & C, G'RAIL					
0270	552011010	EXPANSION JOINT STRIP SEAL	46.90	LNFT	525.00	24,622.50	
0280	552011110	JOINT SEALS-SILICONE	43.30	LNFT	30.00	1,299.00	
0290	552011120	JOINT SEALS-POLYURETHANE	44.00	LNFT	32.00	1,408.00	
0300	555010200	REINFORCING STEEL-EPOXY COATED	91,834.40	LB	1.75	160,710.20	
0310	561010525	EXPANSION JOINT-PRECOMPRESSED	133.40	LNFT	75.00	10,005.00	
0320	561020110	BRIDGE DECK MILLING	836.80	SQYD	85.00	71,128.00	
0330	562000020	CLASS A BRIDGE DECK REPAIR	29.70	SQYD	490.00	14,553.00	
0340	562000030	CLASS B BRIDGE DECK REPAIR	23.50	SQYD	980.00	23,030.00	
0350	563000000	CONCRETE-CLASS OVERLAY	46.50	CUYD	1,300.00	60,450.00	
0360	605000030	BARRIER RAIL-CAST IN PLACE-BR	715.20	LNFT	80.00	57,216.00	
0370	605000040	REVISE CONCRETE BARRIER RAIL-BR	343.80	LNFT	125.00	42,975.00	
0380	605000070	REMOVE CONCRETE BARRIER RAIL	8.00	EACH	135.00	1,080.00	
0390	605000090	CONCRETE BARRIER RAIL	48.00	EACH	985.00	47,280.00	
0400	606010100	GUARDRAIL-STEEL-ROCKFALL	1,456.20	LNFT	65.00	94,653.00	
0410	606010117	HIGH-TENSION CABLE RAIL	720.00	LNFT	25.00	18,000.00	



Tabulation of Bids

Call Order: 101 Contract ID: 04519 Counties: Beaverhead

Letting Date: May 09, 2019 District(s): Butte

Contract Time: 180 WORKING DAYS

Contract Description: CLARK CANYON RES - BARRETTS

Min:

Max:

Project(s): (8753122000) IM 15-1(122)46  
CLARK CANYON RES - BARRETTS

SECTION:	0001	MILL, FILL, PMS OVERLAY, S & C, G'RAIL						
0420	606010140	GUARDRAIL END SECTION WIDENING	76.00	EACH	1,200.00	91,200.00		
0430	606010230	GUARDRAIL-STL/BR APPR-TY 3	62.00	EACH	2,750.00	170,500.00		
0440	606010330	MGS GUARDRAIL	24,089.30	LNFT	20.00	481,786.00		
0450	606010335	MASH W-BEAM TERMINAL SECTION	76.00	EACH	2,775.00	210,900.00		
0460	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	3.00	EACH	1,050.00	3,150.00		
0470	606010385	REMOVE GUARDRAIL	25,919.00	LNFT	2.50	64,797.50		
0480	606011520	IMPACT ATTENUATOR	1.00	EACH	38,000.00	38,000.00		
0490	609010112	CURB 4 IN-CONCRETE	4,837.00	LNFT	9.00	43,533.00		
0500	610100557	REVEGETATION	1.35	ACRE	1,350.00	1,822.50		
0510	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.40	120,000.00		
0520	618030080	TRAFFIC CONTROL	(1)	LS	3,200.00	3,200.00		
0530	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	8,200.00	32,800.00		
0540	618030190	TRAFFIC CONTROL-TWO WAY TRAF	18.40	MILE	4,900.00	90,160.00		
0550	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	250,000.00	250,000.00		
0560	618030280	CROSSOVER RECLAMATION	1.00	EACH	7,000.00	7,000.00		



Tabulation of Bids

Call Order: 101 Contract ID: 04519 Counties: Beaverhead

Letting Date: May 09, 2019 District(s): Butte

Contract Time: 180 WORKING DAYS

Contract Description: CLARK CANYON RES - BARRETTS

Min:

Max:

Project(s): (8753122000) IM 15-1(122)46  
CLARK CANYON RES - BARRETTS

SECTION:	0001	MILL, FILL, PMS OVERLAY, S & C, G'RAIL						
0570	618030300	CROSSOVER-MAINTAIN, CLOSE	1.00	EACH	7,000.00	7,000.00		
0580	618030310	CROSSOVER-MEDIAN BARRIER RAIL	1.00	EACH	12,500.00	12,500.00		
0590	618100000	SINGLE USE SIGNS	224.00	SQFT	35.00	7,840.00		
0600	619010058	SIGNS-ALUM SHEET INCR IV	993.20	SQFT	28.00	27,809.60		
0610	619010062	SIGNS-ALUM SHEET INCR XI	32.00	SQFT	28.00	896.00		
0620	619010086	SIGNS-ALUM REFL SHEET IV	153.40	SQFT	31.00	4,755.40		
0630	619010090	SIGNS-ALUM REFL SHEET XI	570.30	SQFT	29.00	16,538.70		
0640	619010230	REMOVE SIGN	72.00	EACH	80.00	5,760.00		
0650	619010240	REMOVE SIGN-GUIDE	20.00	EACH	275.00	5,500.00		
0660	619010300	POSTS-TUBULAR STEEL	410.00	LB	7.00	2,870.00		
0670	619010310	POSTS-STEEL U SIGN	425.00	LB	7.50	3,187.50		
0680	619010320	POSTS-STEEL STRUCTURAL SIGN	124.00	LB	4.50	558.00		
0690	619010480	POLES-TREATED WOOD 4 IN	52.00	LNFT	14.00	728.00		
0700	619010490	POLES-TREATED WOOD 5 IN	60.00	LNFT	14.00	840.00		
0710	619010500	POLES-TREATED WOOD 6 IN	34.00	LNFT	19.00	646.00		



Tabulation of Bids

Call Order: 101      Contract ID: 04519      Counties: Beaverhead  
 Letting Date: May 09, 2019      District(s): Butte      Contract Time: 180 WORKING DAYS  
 Contract Description: CLARK CANYON RES - BARRETTS      Min:      Max:  
 Project(s): (8753122000) IM 15-1(122)46  
 CLARK CANYON RES - BARRETTS

SECTION:	0001	MILL, FILL, PMS OVERLAY, S & C, G'RAIL					
0720	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	1.00	EACH	1,350.00	1,350.00	
0730	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	2.00	EACH	1,350.00	2,700.00	
0740	619011010	DELINEATOR DES A	316.00	EACH	29.00	9,164.00	
0750	619011020	DELINEATOR DES B	10.00	EACH	32.00	320.00	
0760	619011040	DELINEATOR DES D	20.00	EACH	35.00	700.00	
0770	619011070	DELINEATOR DES G	21.00	EACH	32.00	672.00	
0780	619011080	DELINEATOR DES H	264.00	EACH	29.00	7,656.00	
0790	619011085	DELINEATOR DES BJ	14.00	EACH	35.00	490.00	
0800	619011087	DELINEATOR DES GJ	8.00	EACH	35.00	280.00	
0810	619011162	TOP MTD BARRIER DELIN-DBL FACE-YELLOW	20.00	EACH	27.00	540.00	
0820	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	250.00	2,500.00	
0830	620011260	WORDS AND SYMBOLS-WHITE EPOXY	7.00	GAL	350.00	2,450.00	
0840	620012950	TEMPORARY STRIPING	19.00	MILE	600.00	11,400.00	
0850	620013000	STRIPING-WHITE PAINT	883.00	GAL	33.00	29,139.00	
0860	620013960	STRIPING-WHITE EPOXY	589.00	GAL	70.00	41,230.00	



Tabulation of Bids

Call Order: 101 Contract ID: 04519 Counties: Beaverhead  
 Letting Date: May 09, 2019 District(s): Butte Contract Time: 180 WORKING DAYS  
 Contract Description: CLARK CANYON RES - BARRETTS Min: Max:  
 Project(s): (8753122000) IM 15-1(122)46  
 CLARK CANYON RES - BARRETTS

SECTION: 0001		MILL, FILL, PMS OVERLAY, S & C, G'RAIL					
0870	620014000	STRIPING-YELLOW PAINT	680.00	GAL	33.00	22,440.00	
0880	620014960	STRIPING-YELLOW EPOXY	453.00	GAL	70.00	31,710.00	
0890	622011084	GEOTEXTILE STABILIZATION	567.00	SQYD	3.25	1,842.75	
Section Totals					\$7,325,460.85		

Contract Item Totals	\$7,325,460.85		
Contract Time Totals			
Contract Grand Totals	\$7,325,460.85		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102      Contract ID: 02519      Counties: Gallatin

Letting Date: May 09, 2019 9:00 A.M.      District(s): Butte      Contract: 60 WORKING DAYS

Contract Description: SF- 169 VALLEY SPUR INTX IMPRV      Min:      Max:  
Project(s): (9190043000) HSIP 1299(43)  
SF- 169 VALLEY SPUR INTX IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,367,704.15	80.76%	100.00%
1	6271	KNIFE RIVER CORPORATION - BELG	\$1,693,502.30	100.00%	123.82%



Montana Department of Transportation

Tabulation of Bids

Call Order: 102 Contract ID: 02519 Counties: Gallatin  
 Letting Date: May 09, 2019 District(s): Butte Contract Time: 60 WORKING DAYS  
 Contract Description: SF- 169 VALLEY SPUR INTX IMPRV Min: Max:  
 Project(s): (9190043000) HSIP 1299(43)  
 SF- 169 VALLEY SPUR INTX IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BELG			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, DRNG, SIGNING & ELECT										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	105080115	FINISH GRADE CONTROL	1,950.00	CRFT	3.00	5,850.00	5.00	9,750.00		
0030	109200005	MOBILIZATION	(1)	LS	153,000.00	153,000.00	110,000.00	110,000.00		
0040	202020140	REMOVE BITUMINOUS PAVEMENT	260.00	SQYD	12.50	3,250.00	32.00	8,320.00		
0050	203020100	EXCAVATION-UNCLASSIFIED	8,316.00	CUYD	16.00	133,056.00	22.00	182,952.00		
0060	203020310	SPECIAL BORROW-NEAT LINE	5,835.00	CUYD	25.00	145,875.00	25.00	145,875.00		
0070	203080100	TOPSOIL-SALVAGING AND PLACING	634.00	CUYD	8.00	5,072.00	26.00	16,484.00		
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	20,000.00	20,000.00	29,000.00	29,000.00		
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	2.00	MILE	500.00	1,000.00	400.00	800.00		
0110	301020268	TRAFFIC GRAVEL	1,139.00	CUYD	30.00	34,170.00	20.00	22,780.00		





Tabulation of Bids

Call Order: 102 Contract ID: 02519 Counties: Gallatin  
 Letting Date: May 09, 2019 District(s): Butte Contract Time: 60 WORKING DAYS  
 Contract Description: SF- 169 VALLEY SPUR INTX IMPRV Min: Max:  
 Project(s): (9190043000) HSIP 1299(43)  
 SF- 169 VALLEY SPUR INTX IMPRV

SECTION: 0001 GRADE, GRVL. PMS, DRNG, SIGNING & ELECT

Item No.	Quantity	Unit	Description	Unit Price	Total Price	Min Price	Max Price
0120	301020340	CUYD	CRUSHED AGGREGATE COURSE	2,009.00	80,360.00	25.00	50,225.00
0130	301020625	SQYD	AGGREGATE TREATMENT	8,351.00	5,428.15	2.00	16,702.00
0140	401020021	TON	COMMERCIAL MIX-PG 70-28	2,036.00	244,320.00	96.00	195,456.00
0150	402020315	GAL	EMULSIFIED ASPHALT-TACK COAT	816.00	3,264.00	6.00	4,896.00
0160	402020368	TON	EMULSIFIED ASPHALT CRS-2P	13.40	6,700.00	865.00	11,591.00
0170	409000000	CRMI	FINAL SWEEP AND BROOM	0.20	800.00	6,700.00	1,340.00
0180	409000020	SQYD	COVER-TYPE 2	7,510.00	13,518.00	1.60	12,016.00
0190	551020030	CUYD	CONCRETE-CLASS GENERAL	0.50	2,000.00	2,125.00	1,062.50
0200	603000050	CUYD	GRANULAR BEDDING MATERIAL	22.00	1,100.00	27.00	594.00
0210	603010048	LNFT	DRAINAGE PIPE 24 IN	178.00	16,020.00	100.00	17,800.00
0220	603012530	LNFT	RCP 18 IN	206.00	20,600.00	82.00	16,892.00
0230	603013207	LNFT	RCPA 28 IN	88.50	11,505.00	148.00	13,098.00
0240	603587020	LNFT	REMOVE PIPE CULVERT	58.00	1,160.00	15.00	870.00
0250	604010525	EACH	COMB 60 IN T3 MH-TA CURB INLET	2.00	13,000.00	5,750.00	11,500.00
0260	609010200	LNFT	CURB AND GUTTER-CONC	690.00	24,150.00	24.00	16,560.00



Tabulation of Bids

Call Order: 102 Contract ID: 02519 Counties: Gallatin

Letting Date: May 09, 2019 District(s): Butte

Contract Time: 60 WORKING DAYS

Contract Description: SF- 169 VALLEY SPUR INTX IMPRV

Min: Max:

Project(s): (9190043000) HSIP 1299(43)  
SF- 169 VALLEY SPUR INTX IMPRV

SECTION: 0001 GRADE, GRVL. PMS, DRNG, SIGNING & ELECT

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0270	610100101	SEEDING AREA NO 1	2.60	ACRE	450.00	1,170.00	625.00	1,625.00
0280	610100326	FERTILIZING AREA NO 1	2.60	ACRE	200.00	520.00	310.00	806.00
0290	610100555	CONDITION SEEDBED SURFACE	2.60	ACRE	200.00	520.00	310.00	806.00
0300	616343920	CONDUIT-PLASTIC 2 IN	1,090.00	LNFT	9.00	9,810.00	55.00	59,950.00
0310	616343924	CONDUIT-PLASTIC 2 1/2 IN	120.00	LNFT	8.25	990.00	80.00	9,600.00
0320	616343930	CONDUIT-PLASTIC 3 IN	1,090.00	LNFT	13.00	14,170.00	84.00	91,560.00
0330	616783007	PULL BOX-COMPOSITE TYPE 2	12.00	EACH	650.00	7,800.00	1,475.00	17,700.00
0340	616783008	PULL BOX-COMPOSITE TYPE 3	3.00	EACH	850.00	2,550.00	2,100.00	6,300.00
0350	617000000	FOUNDATION-CONCRETE	35.40	CUYD	1,300.00	46,020.00	1,665.00	58,941.00
0360	617033214	CABLE-COPPER 3AWG14-600V	330.00	LNFT	1.25	412.50	6.00	1,980.00
0370	617033313	CABLE-COPPER 4AWG12-600V	400.00	LNFT	2.00	800.00	6.00	2,400.00
0380	617033414	CABLE-COPPER 7AWG14-600V	380.00	LNFT	2.50	950.00	5.00	1,900.00
0390	617033614	CABLE-COPPER 12AWG14-600V	2,230.00	LNFT	3.25	7,247.50	5.00	11,150.00
0400	617090050	CABLE-COPPER COAXIAL 50 OHM 3/8 IN	120.00	LNFT	1.50	180.00	16.00	1,920.00
0410	617123106	CONDUCTOR-COPPER AWG6-600V	250.00	LNFT	1.25	312.50	6.00	1,500.00



Tabulation of Bids

Call Order: 102      Contract ID: 02519      Counties: Gallatin  
 Letting Date: May 09, 2019      District(s): Butte      Contract Time: 60 WORKING DAYS

Contract Description: SF- 169 VALLEY SPUR INTX IMPRV      Min:      Max:  
 Project(s): (9190043000) HSIP 1299(43)  
 SF- 169 VALLEY SPUR INTX IMPRV

SECTION: 0001      GRADE, GRVL. PMS, DRNG, SIGNING & ELECT

0420	617123108	CONDUCTOR-COPPER AWG8-600V	1,550.00	LNFT	1.00	1,550.00	2.75	4,262.50	
0430	617123110	CONDUCTOR-COPPER AWG10-600V	2,590.00	LNFT	0.90	2,331.00	1.80	4,662.00	
0440	617233030	CONTROLLER-CAB PEDESTAL TYPE P	2.00	EACH	1,500.00	3,000.00	4,300.00	8,600.00	
0450	617233040	CONTROLLER-CAB PEDESTAL TYPE D	1.00	EACH	1,300.00	1,300.00	5,200.00	5,200.00	
0460	617303300	HIGH EFFICACY LUMINAIRE LED	4.00	EACH	850.00	3,400.00	1,550.00	6,200.00	
0470	617333160	SERV ASSEMB-60 AMP	2.00	EACH	2,000.00	4,000.00	4,175.00	8,350.00	
0480	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	21.00	EACH	1,250.00	26,250.00	1,470.00	30,870.00	
0490	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	2.00	EACH	1,150.00	2,300.00	2,800.00	5,600.00	
0500	617623270	BATTERY BACKUP SYSTEM	1.00	EACH	8,000.00	8,000.00	16,000.00	16,000.00	
0510	617673140	SIG STANDARD TYPE 1-140	1.00	EACH	1,000.00	1,000.00	2,100.00	2,100.00	
0520	617695525	SIG STANDARD TYPE 2-A-900-0	1.00	EACH	1,250.00	1,250.00	6,475.00	6,475.00	
0530	617695905	SIG STANDARD TYPE 2-A-900-5	1.00	EACH	1,500.00	1,500.00	4,700.00	4,700.00	
0540	617695906	SIG STANDARD TYPE 2-A-900-6	2.00	EACH	1,500.00	3,000.00	5,000.00	10,000.00	
0550	617715096	SIG STANDARD TYPE 3-A-900-6	1.00	EACH	1,500.00	1,500.00	6,600.00	6,600.00	
0560	617715098	SIG STANDARD TYPE 3-A-900-8	2.00	EACH	1,500.00	3,000.00	5,500.00	11,000.00	



Tabulation of Bids

Call Order: 102 Contract ID: 02519 Counties: Gallatin

Letting Date: May 09, 2019 District(s): Butte

Contract Time: 60 WORKING DAYS

Contract Description: SF- 169 VALLEY SPUR INTX IMPRV

Min: Max:

Project(s): (9190043000) HSIP 1299(43)  
SF- 169 VALLEY SPUR INTX IMPRV

SECTION: 0001 GRADE, GRVL. PMS, DRNG, SIGNING & ELECT

0570	617715100	SIG STANDARD TYPE 3-A-900-0	1.00	EACH	1,500.00	1,500.00	6,200.00	6,200.00
0580	617763410	RADAR VEHICLE DETECTION	4.00	EACH	3,000.00	12,000.00	34,000.00	136,000.00
0590	617763500	DETECTOR-RADAR/PRESENCE	7.00	EACH	8,300.00	58,100.00	790.00	5,530.00
0600	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,850.00	3,850.00	21,000.00	21,000.00
0610	617903459	BLANKOUT SIGN	3.00	EACH	4,000.00	12,000.00	5,400.00	16,200.00
0620	617903540	YAGI ANTENNA-TYPE D	1.00	EACH	1,500.00	1,500.00	4,000.00	4,000.00
0630	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.70	105,000.00	0.90	135,000.00
0640	619010086	SIGNS-ALUM REFL SHEET IV	40.30	SQFT	30.00	1,209.00	45.00	1,813.50
0650	619010090	SIGNS-ALUM REFL SHEET XI	120.50	SQFT	30.00	3,615.00	45.00	5,422.50
0660	619010230	REMOVE SIGN	9.00	EACH	65.00	585.00	90.00	810.00
0670	619010340	POSTS-TUBULAR STEEL-SQ-PERF	58.00	LB	9.00	522.00	22.00	1,276.00
0680	619010480	POLES-TREATED WOOD 4 IN	126.00	LNFT	11.00	1,386.00	18.00	2,268.00
0690	619011010	DELINEATOR DES A	14.00	EACH	25.00	350.00	35.00	490.00
0700	620011105	WORDS AND SYMBOLS-WHITE PAINT	21.00	GAL	250.00	5,250.00	275.00	5,775.00
0710	620011110	WORDS AND SYMBOLS-YELLOW PAINT	9.00	GAL	250.00	2,250.00	275.00	2,475.00



Tabulation of Bids

Call Order: 102      Contract ID: 02519      Counties: Gallatin  
 Letting Date: May 09, 2019      District(s): Butte      Contract Time: 60 WORKING DAYS  
 Contract Description: SF- 169 VALLEY SPUR INTX IMPRV      Min:      Max:  
 Project(s): (9190043000) HSIP 1299(43)  
 SF- 169 VALLEY SPUR INTX IMPRV  
 SECTION: 0001 GRADE, GRVL. PMS, DRNG, SIGNING & ELECT

0720	620011260	WORDS AND SYMBOLS-WHITE EPOXY	14.00	GAL	350.00	4,900.00	415.00	5,810.00	
0730	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	400.00	2,400.00	415.00	2,490.00	
0740	620012950	TEMPORARY STRIPING	0.50	MILE	1,000.00	500.00	415.00	207.50	
0750	620013000	STRIPING-WHITE PAINT	28.00	GAL	50.00	1,400.00	30.00	840.00	
0760	620013955	REMOVE PAVEMENT MARKINGS	970.00	LNFT	2.25	2,182.50	2.50	2,425.00	
0770	620013960	STRIPING-WHITE EPOXY	18.00	GAL	90.00	1,620.00	80.00	1,440.00	
0780	620014000	STRIPING-YELLOW PAINT	29.00	GAL	50.00	1,450.00	35.00	1,015.00	
0790	620014960	STRIPING-YELLOW EPOXY	19.00	GAL	90.00	1,710.00	33.00	627.00	
0800	622011084	GEOTEXTILE STABILIZATION	13,262.00	SQYD	1.50	19,893.00	1.40	18,566.80	
Section Totals						\$1,367,704.15		\$1,693,502.30	

Contract Item Totals	\$1,367,704.15	\$1,693,502.30
Contract Time Totals	\$0.00	
Contract Grand Totals	\$1,367,704.15	\$1,693,502.30

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103      Contract ID: 05519      Counties: Park

Letting Date: May 09, 2019 9:00 A.M.      District(s): Butte      Contract: 10 WORKING DAYS

Contract Description: BR PRES YELLOWSTONE GARDINER      Min:      Max:  
Project(s): (8803083000) NHPB 11-1(83)0  
BR PRES YELLOWSTONE GARDINER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,224,516.00	79.35%	100.00%
1	0790	FIRSTMARK CONSTRUCTION, LLC	\$1,543,245.50	100.00%	126.03%
2	4313	CANNON BUILDERS, INC.	\$1,789,704.75	115.97%	146.16%



Montana Department of Transportation

Tabulation of Bids

Call Order: 103 Contract ID: 05519 Counties: Park  
 Letting Date: May 09, 2019 District(s): Butte Contract Time: 10 WORKING DAYS  
 Contract Description: BR PRES YELLOWSTONE GARDINER Min: Max:  
 Project(s): (8803083000) NHPB 11-1(83)0  
 BR PRES YELLOWSTONE GARDINER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) FIRSTMARK CONSTRUCTION, LLC		(2) CANNON BUILDERS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE DECK - POLYMER OVERLAY										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	9,000.00	9,000.00	25,000.00	25,000.00	7,500.00	7,500.00
0030	105080115	FINISH GRADE CONTROL	100.00	CRFT	12.00	1,200.00	20.00	2,000.00	12.00	1,200.00
0040	105080200	BRIDGE SURVEY	(1)	LS	3,000.00	3,000.00	5,800.00	5,800.00	6,500.00	6,500.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	10,000.00	10,000.00	6,500.00	6,500.00
0060	109200005	MOBILIZATION	(1)	LS	187,000.00	187,000.00	150,000.00	150,000.00	550,000.00	550,000.00
0070	202020115	REMOVE DECK	162.30	SQYD	495.00	80,338.50	440.00	71,412.00	1,500.00	243,450.00
0080	203020225	EXCAVATION-STREET	71.00	CUYD	180.00	12,780.00	230.00	16,330.00	40.00	2,840.00
0090	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	27,000.00	27,000.00	8,500.00	8,500.00
0100	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	209010160	TEMPORARY SHORING	(1)	LS	125,000.00	125,000.00	190,000.00	190,000.00	80,000.00	80,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 05519 Counties: Park  
 Letting Date: May 09, 2019 District(s): Butte Contract Time: 10 WORKING DAYS

Contract Description: BR PRES YELLOWSTONE GARDINER Min: Max:  
 Project(s): (8803083000) NHPB 11-1(83)0  
 BR PRES YELLOWSTONE GARDINER

SECTION: 0001 BRIDGE DECK - POLYMER OVERLAY

0120	301020340	CRUSHED AGGREGATE COURSE	33.00	CUYD	220.00	7,260.00	480.00	15,840.00	50.00	1,650.00
0130	501010200	PCCP-9 IN REINFORCED	129.00	SQYD	350.00	45,150.00	625.00	80,625.00	185.00	23,865.00
0140	552011120	JOINT SEALS-POLYURETHANE	152.00	LNFT	75.00	11,400.00	25.00	3,800.00	50.00	7,600.00
0150	555010200	REINFORCING STEEL-EPOXY COATED	12,130.50	LB	2.00	24,261.00	6.00	72,783.00	2.50	30,326.25
0160	561020110	BRIDGE DECK MILLING	1,550.50	SQYD	85.00	131,792.50	114.00	176,757.00	110.00	170,555.00
0170	562000020	CLASS A BRIDGE DECK REPAIR	28.00	SQYD	500.00	14,000.00	81.00	2,268.00	525.00	14,700.00
0180	562000030	CLASS B BRIDGE DECK REPAIR	10.00	SQYD	1,000.00	10,000.00	1,500.00	15,000.00	900.00	9,000.00
0190	563000000	CONCRETE-CLASS OVERLAY	124.60	CUYD	1,500.00	186,900.00	2,540.00	316,484.00	1,800.00	224,280.00
0200	563000040	POLYMER OVERLAY	1,670.00	SQYD	38.00	63,460.00	27.50	45,925.00	45.00	75,150.00
0210	563000100	PREPARE DECK	1,670.00	SQYD	10.00	16,700.00	14.00	23,380.00	12.00	20,040.00
0220	604010630	DRAINAGE STRUCTURE	(1)	LS	8,000.00	8,000.00	12,000.00	12,000.00	12,500.00	12,500.00
0230	606010370	RESET GUARDRAIL	35.70	LNFT	50.00	1,785.00	75.00	2,677.50	15.00	535.50
0240	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,300.00	2,600.00	250.00	500.00	400.00	800.00
0250	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	2,400.00	4,800.00	500.00	1,000.00	750.00	1,500.00
0260	608010059	SIDEWALK-REINFORCED 4 IN	19.80	SQYD	175.00	3,465.00	1,400.00	27,720.00	125.00	2,475.00





Tabulation of Bids

Call Order: 103 Contract ID: 05519 Counties: Park  
 Letting Date: May 09, 2019 District(s): Butte Contract Time: 10 WORKING DAYS

Contract Description: BR PRES YELLOWSTONE GARDINER Min: Max:  
 Project(s): (8803083000) NHPB 11-1(83)0  
 BR PRES YELLOWSTONE GARDINER

SECTION: 0001 BRIDGE DECK - POLYMER OVERLAY

Item No	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	609010010 CURB-CONCRETE	36.00	LNFT	60.00	2,160.00	144.00	5,184.00	80.00	2,880.00
0280	614010008 RETAINING WALL REPAIR	(1)	LS	15,000.00	15,000.00	22,000.00	22,000.00	15,000.00	15,000.00
0290	618030005 TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.85	85,000.00	0.72	72,000.00	1.00	100,000.00
0300	618100000 SINGLE USE SIGNS	224.00	SQFT	36.00	8,064.00	40.00	8,960.00	42.00	9,408.00
0310	618100007 TRAFFIC ACTUATED TEMPORARY SIGNALS	260.00	DAY	400.00	104,000.00	400.00	104,000.00	450.00	117,000.00
0320	618190100 TEMPORARY BARRIER RAIL	440.00	LNFT	35.00	15,400.00	25.00	11,000.00	35.00	15,400.00
0330	618190110 RESET TEMP BARRIER RAIL	440.00	LNFT	7.00	3,080.00	10.00	4,400.00	15.00	6,600.00
0340	620010301 CURB MARKING-YELLOW EPOXY	14.00	GAL	380.00	5,320.00	350.00	4,900.00	375.00	5,250.00
0350	620013960 STRIPING-WHITE EPOXY	5.00	GAL	110.00	550.00	100.00	500.00	120.00	600.00
0360	620014960 STRIPING-YELLOW EPOXY	5.00	GAL	110.00	550.00	100.00	500.00	120.00	600.00
Section Totals				\$1,224,516.00		\$1,543,245.50		\$1,789,704.75	



Tabulation of Bids

Call Order: 103      Contract ID: 05519      Counties: Park  
 Letting Date: May 09, 2019      District(s): Butte      Contract Time: 10 WORKING DAYS  
 Contract Description: BR PRES YELLOWSTONE GARDINER      Min:      Max:  
 Project(s): (8803083000) NHPB 11-1(83)0  
 BR PRES YELLOWSTONE GARDINER

Contract Item Totals	\$1,224,516.00	\$1,543,245.50	\$1,789,704.75
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,224,516.00	\$1,543,245.50	1,789,704.75

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 08619 Counties: Flathead, Lincoln

Letting Date: June 13, 2019 9:00 A.M. District(s): Missoula Contract 45 WORKING DAYS

Contract Description: KILA-E & W Min: Max:  
Project(s): (9489104000) NH 1-1(104)66 ELK HILL  
(9490221000) NHIP 1-2(221)106 KILA-E & W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,806,281.40	120.87%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	\$3,149,149.00	100.00%	82.74%
2	2362	L.H.C., INCORPORATED	\$3,216,139.03	102.13%	84.50%
3	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$3,590,278.04	114.01%	94.33%



Tabulation of Bids

Call Order: 101 Contract ID: 08619 Counties: Flathead, Lincoln  
 Letting Date: June 13, 2019 District(s): Missoula Contract Time: 45 WORKING DAYS  
 Contract Description: KILA-E & W Min: Max:  
 Project(s): (9489104000) NH 1-1(104)66  
 ELK HILL  
 (9490221000) NHIP 1-2(221)106  
 KILA-E & W

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MSLA		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, PMS OVERLAY, S&C, FOG SEAL, GUARDRAIL, SIGNING										
0010	104030010	MISCELLANEOUS WORK	45,000.00	UNIT	1.00	45,000.00	1.00	45,000.00	1.00	45,000.00
0020	109200005	MOBILIZATION	(1)	LS	407,000.00	407,000.00	132,502.51	132,502.51	168,004.00	168,004.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	7,073.28	7,073.28
0040	208010200	TEMPORARY EROSION CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	150.00	MILE	18.00	2,700.00	2.00	300.00	11.37	1,705.50
0060	301020416	SHOULDER GRAVEL	445.00	CUYD	32.00	14,240.00	55.00	24,475.00	60.69	27,007.05
0070	401020048	PLANT MIX SURF GR S-1/2 IN	24,528.00	TON	36.00	883,008.00	35.00	858,480.00	30.09	738,047.52
0080	401020300	HYDRATED LIME	344.00	TON	240.00	82,560.00	220.00	75,680.00	224.00	77,056.00
0090	402020092	ASPHALT CEMENT PG 64-28	1,422.90	TON	650.00	924,885.00	585.00	832,396.50	594.00	845,202.60
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	13,273.00	GAL	3.00	39,819.00	1.90	25,218.70	2.46	32,651.58



Tabulation of Bids

Call Order: 101 Contract ID: 08619 Counties: Flathead, Lincoln  
Letting Date: June 13, 2019 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: KILA-E & W Min: Max:  
Project(s): (9489104000) NH 1-1(104)66  
ELK HILL  
(9490221000) NHIP 1-2(221)106  
KILA-E & W

SECTION: 0001 COLD MILL, PMS OVERLAY, S&C, FOG SEAL, GUARDRAIL, SIGNING

0110	402020320	EMULSIFIED ASPHALT-FOG SEAL	14,588.00	GAL	3.50	51,058.00	3.55	51,787.40	3.49	50,912.12
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	350.10	TON	700.00	245,070.00	540.00	189,054.00	542.00	189,754.20
0130	409000010	COVER-TYPE 1	195,194.00	SQYD	0.65	126,876.10	0.60	117,116.40	0.67	130,779.98
0140	411010000	COLD MILLING	127,029.00	SQYD	2.00	254,058.00	1.05	133,380.45	1.21	153,705.09
0150	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	7.20	MILE	1,200.00	8,640.00	950.00	6,840.00	1,495.62	10,768.46
0160	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	3.50	MILE	1,400.00	4,900.00	950.00	3,325.00	1,542.20	5,397.70
0170	411011135	RUMBLE STRIPS	6.70	MILE	1,100.00	7,370.00	625.00	4,187.50	1,213.34	8,129.38
0180	557010505	REVISE BRIDGE RAIL-THRIE BEAM	146.33	LNFT	90.00	13,169.70	395.00	57,800.35	420.60	61,546.40
0190	606010140	GUARDRAIL END SECTION WIDENING	20.00	EACH	805.00	16,100.00	440.00	8,800.00	1,227.95	24,559.00
0200	606010335	MASH W-BEAM TERMINAL SECTION	19.00	EACH	2,800.00	53,200.00	2,550.00	48,450.00	2,715.28	51,590.32
0210	606010337	MGS GUARDRAIL/LONG POSTS	6,856.30	LNFT	26.00	178,263.80	19.85	136,097.56	21.14	144,942.18
0220	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,275.00	13,100.00	2,500.00	10,000.00	2,662.04	10,648.16
0230	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	1,100.00	1,100.00	950.00	950.00	1,011.57	1,011.57
0240	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	62.50	LNFT	60.00	3,750.00	45.75	2,859.38	48.72	3,045.00



Tabulation of Bids

Call Order: 101 Contract ID: 08619 Counties: Flathead, Lincoln  
 Letting Date: June 13, 2019 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: KILA-E & W Min: Max:  
 Project(s): (9489104000) NH 1-1(104)66  
 ELK HILL  
 (9490221000) NHIP 1-2(221)106  
 KILA-E & W

SECTION: 0001 COLD MILL, PMS OVERLAY, S&C, FOG SEAL, GUARDRAIL, SIGNING

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0250	606010385 REMOVE GUARDRAIL	7,441.00	LNFT	2.20	16,370.20	2.25	16,742.25	2.40	17,858.40
0260	606010386 REMOVE AND SALVAGE GUARDRAIL	50.00	LNFT	4.00	200.00	5.00	250.00	5.32	266.00
0270	606011503 RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,000.00	2,000.00	700.00	1,400.00	745.37	1,490.74
0280	606011518 TEMPORARY IMPACT ATTENUATOR	2.00	EACH	2,430.00	4,860.00	3,175.00	6,350.00	3,380.79	6,761.58
0290	609010010 CURB-CONCRETE	990.00	LNFT	24.00	23,760.00	14.00	13,860.00	37.44	37,065.60
0300	610100559 REVEGETATION	(1)	LS	16,500.00	16,500.00	5,000.00	5,000.00	3,700.87	3,700.87
0310	618030005 TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.75	150,000.00	0.70	140,000.00	0.76	152,000.00
0320	618190100 TEMPORARY BARRIER RAIL	600.00	LNFT	28.00	16,800.00	32.00	19,200.00	34.07	20,442.00
0330	618190110 RESET TEMP BARRIER RAIL	600.00	LNFT	10.00	6,000.00	6.50	3,900.00	6.92	4,152.00
0340	619010058 SIGNS-ALUM SHEET INCR IV	155.00	SQFT	30.00	4,650.00	24.00	3,720.00	25.56	3,961.80
0350	619010086 SIGNS-ALUM REFL SHEET IV	112.00	SQFT	30.00	3,360.00	23.00	2,576.00	24.49	2,742.88
0360	619010090 SIGNS-ALUM REFL SHEET XI	464.00	SQFT	25.00	11,600.00	23.50	10,904.00	25.02	11,609.28
0370	619010230 REMOVE SIGN	85.00	EACH	34.00	2,890.00	25.00	2,125.00	26.62	2,262.70
0380	619010240 REMOVE SIGN-GUIDE	7.00	EACH	255.00	1,785.00	235.00	1,645.00	250.23	1,751.61



Tabulation of Bids

Call Order: 101 Contract ID: 08619 Counties: Flathead, Lincoln  
Letting Date: June 13, 2019 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: KILA-E & W Min: Max:  
Project(s): (9489104000) NH 1-1(104)66  
ELK HILL  
(9490221000) NHIP 1-2(221)106  
KILA-E & W

SECTION: 0001 COLD MILL, PMS OVERLAY, S&C, FOG SEAL, GUARDRAIL, SIGNING

0390	619010310	POSTS-STEEL U SIGN	234.00	LB	4.90	1,146.60	3.00	702.00	3.19	746.46
0400	619010320	POSTS-STEEL STRUCTURAL SIGN	1,180.00	LB	5.00	5,900.00	6.00	7,080.00	6.39	7,540.20
0410	619010480	POLES-TREATED WOOD 4 IN	1,072.00	LNFT	10.00	10,720.00	9.00	9,648.00	9.58	10,269.76
0420	619010490	POLES-TREATED WOOD 5 IN	28.00	LNFT	13.50	378.00	10.00	280.00	10.65	298.20
0430	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	2.00	EACH	1,500.00	3,000.00	1,775.00	3,550.00	1,890.05	3,780.10
0440	619010800	PANEL DELINEATOR DESIGN A	44.00	EACH	40.00	1,760.00	36.00	1,584.00	38.33	1,686.52
0450	619011010	DELINEATOR DES A	358.00	EACH	22.00	7,876.00	21.50	7,697.00	22.89	8,194.62
0460	619011040	DELINEATOR DES D	20.00	EACH	28.00	560.00	28.00	560.00	29.82	596.40
0470	619011060	DELINEATOR DES F	48.00	EACH	26.00	1,248.00	23.50	1,128.00	25.02	1,200.96
0480	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	224.00	EACH	20.00	4,480.00	16.00	3,584.00	17.04	3,816.96
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	225.00	2,250.00	250.00	2,500.00	266.20	2,662.00
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	7.00	GAL	365.00	2,555.00	350.00	2,450.00	372.69	2,608.83
0510	620012950	TEMPORARY STRIPING	21.20	MILE	550.00	11,660.00	450.00	9,540.00	479.17	10,158.40
0520	620013000	STRIPING-WHITE PAINT	763.00	GAL	30.00	22,890.00	32.00	24,416.00	34.07	25,995.41



Tabulation of Bids

Call Order: 101 Contract ID: 08619 Counties: Flathead, Lincoln  
 Letting Date: June 13, 2019 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: KILA-E & W Min: Max:  
 Project(s): (9489104000) NH 1-1(104)66  
 ELK HILL  
 (9490221000) NHIP 1-2(221)106  
 KILA-E & W

SECTION: 0001 COLD MILL, PMS OVERLAY, S&C, FOG SEAL, GUARDRAIL, SIGNING

0530	620013960	STRIPING-WHITE EPOXY	509.00	GAL	70.00	35,630.00	65.00	33,085.00	69.21	35,227.89
0540	620014000	STRIPING-YELLOW PAINT	571.00	GAL	35.00	19,985.00	32.00	18,272.00	34.07	19,453.97
0550	620014960	STRIPING-YELLOW EPOXY	380.00	GAL	70.00	26,600.00	65.00	24,700.00	69.21	26,299.80
Section Totals					\$3,806,281.40		\$3,149,149.00		\$3,216,139.03	

Contract Item Totals	\$3,806,281.40	\$3,149,149.00	\$3,216,139.03
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,806,281.40	\$3,149,149.00	3,216,139.03

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 101 Contract ID: 08619 Counties: Flathead, Lincoln  
 Letting Date: June 13, 2019 District(s): Missoula Contract Time: 45 WORKING DAYS  
 Contract Description: KILA-E & W Min: Max:  
 Project(s): (9489104000) NH 1-1(104)66  
 ELK HILL  
 (9490221000) NHIP 1-2(221)106  
 KILA-E & W

					(3) SCHELLINGER CONSTRUCTION CO., INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, PMS OVERLAY, S&C, FOG SEAL, GUARDRAIL, SIGNING										
0010	104030010	MISCELLANEOUS WORK	45,000.00	UNIT	1.00	45,000.00				
0020	109200005	MOBILIZATION	(1)	LS	490,000.00	490,000.00				
0030	208010000	BMP ADMINISTRATION	(1)	LS	4,000.00	4,000.00				
0040	208010200	TEMPORARY EROSION CONTROL	1,000.00	UNIT	1.00	1,000.00				
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	150.00	MILE	5.00	750.00				
0060	301020416	SHOULDER GRAVEL	445.00	CUYD	38.00	16,910.00				
0070	401020048	PLANT MIX SURF GR S-1/2 IN	24,528.00	TON	35.00	858,480.00				
0080	401020300	HYDRATED LIME	344.00	TON	240.00	82,560.00				
0090	402020092	ASPHALT CEMENT PG 64-28	1,422.90	TON	580.00	825,282.00				
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	13,273.00	GAL	2.50	33,182.50				



Tabulation of Bids

Call Order: 101 Contract ID: 08619 Counties: Flathead, Lincoln  
Letting Date: June 13, 2019 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: KILA-E & W Min: Max:  
Project(s): (9489104000) NH 1-1(104)66  
ELK HILL  
(9490221000) NHIP 1-2(221)106  
KILA-E & W

SECTION: 0001 COLD MILL, PMS OVERLAY, S&C, FOG SEAL, GUARDRAIL, SIGNING

0110	402020320	EMULSIFIED ASPHALT-FOG SEAL	14,588.00	GAL	3.50	51,058.00	
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	350.10	TON	595.00	208,309.50	
0130	409000010	COVER-TYPE 1	195,194.00	SQYD	0.50	97,597.00	
0140	411010000	COLD MILLING	127,029.00	SQYD	1.50	190,543.50	
0150	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	7.20	MILE	1,350.00	9,720.00	
0160	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	3.50	MILE	1,350.00	4,725.00	
0170	411011135	RUMBLE STRIPS	6.70	MILE	1,050.00	7,035.00	
0180	557010505	REVISE BRIDGE RAIL-THRIE BEAM	146.33	LNFT	395.00	57,800.35	
0190	606010140	GUARDRAIL END SECTION WIDENING	20.00	EACH	900.00	18,000.00	
0200	606010335	MASH W-BEAM TERMINAL SECTION	19.00	EACH	2,550.00	48,450.00	
0210	606010337	MGS GUARDRAIL/LONG POSTS	6,856.30	LNFT	19.85	136,097.56	
0220	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	2,500.00	10,000.00	
0230	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	950.00	950.00	
0240	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	62.50	LNFT	45.75	2,859.38	



Tabulation of Bids

Call Order: 101 Contract ID: 08619 Counties: Flathead, Lincoln  
Letting Date: June 13, 2019 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: KILA-E & W Min: Max:  
Project(s): (9489104000) NH 1-1(104)66  
ELK HILL  
(9490221000) NHIP 1-2(221)106  
KILA-E & W

SECTION: 0001 COLD MILL, PMS OVERLAY, S&C, FOG SEAL, GUARDRAIL, SIGNING

0250	606010385	REMOVE GUARDRAIL	7,441.00	LNFT	2.25	16,742.25	
0260	606010386	REMOVE AND SALVAGE GUARDRAIL	50.00	LNFT	5.00	250.00	
0270	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	700.00	1,400.00	
0280	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,175.00	6,350.00	
0290	609010010	CURB-CONCRETE	990.00	LNFT	22.00	21,780.00	
0300	610100559	REVEGETATION	(1)	LS	6,600.00	6,600.00	
0310	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.71	142,000.00	
0320	618190100	TEMPORARY BARRIER RAIL	600.00	LNFT	32.00	19,200.00	
0330	618190110	RESET TEMP BARRIER RAIL	600.00	LNFT	6.50	3,900.00	
0340	619010058	SIGNS-ALUM SHEET INCR IV	155.00	SQFT	24.00	3,720.00	
0350	619010086	SIGNS-ALUM REFL SHEET IV	112.00	SQFT	23.00	2,576.00	
0360	619010090	SIGNS-ALUM REFL SHEET XI	464.00	SQFT	23.50	10,904.00	
0370	619010230	REMOVE SIGN	85.00	EACH	25.00	2,125.00	
0380	619010240	REMOVE SIGN-GUIDE	7.00	EACH	235.00	1,645.00	



Tabulation of Bids

Call Order: 101 Contract ID: 08619 Counties: Flathead, Lincoln  
Letting Date: June 13, 2019 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: KILA-E & W Min: Max:  
Project(s): (9489104000) NH 1-1(104)66  
ELK HILL  
(9490221000) NHIP 1-2(221)106  
KILA-E & W

SECTION: 0001 COLD MILL, PMS OVERLAY, S&C, FOG SEAL, GUARDRAIL, SIGNING

0390	619010310	POSTS-STEEL U SIGN	234.00	LB	3.00	702.00	
0400	619010320	POSTS-STEEL STRUCTURAL SIGN	1,180.00	LB	6.00	7,080.00	
0410	619010480	POLES-TREATED WOOD 4 IN	1,072.00	LNFT	9.00	9,648.00	
0420	619010490	POLES-TREATED WOOD 5 IN	28.00	LNFT	10.00	280.00	
0430	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	2.00	EACH	1,775.00	3,550.00	
0440	619010800	PANEL DELINEATOR DESIGN A	44.00	EACH	36.00	1,584.00	
0450	619011010	DELINEATOR DES A	358.00	EACH	21.50	7,697.00	
0460	619011040	DELINEATOR DES D	20.00	EACH	28.00	560.00	
0470	619011060	DELINEATOR DES F	48.00	EACH	23.50	1,128.00	
0480	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	224.00	EACH	16.00	3,584.00	
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	250.00	2,500.00	
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	7.00	GAL	350.00	2,450.00	
0510	620012950	TEMPORARY STRIPING	21.20	MILE	450.00	9,540.00	
0520	620013000	STRIPING-WHITE PAINT	763.00	GAL	32.00	24,416.00	



Tabulation of Bids

Call Order: 101      Contract ID: 08619      Counties: Flathead, Lincoln  
 Letting Date: June 13, 2019      District(s): Missoula      Contract Time: 45 WORKING DAYS  
 Contract Description: KILA-E & W      Min:      Max:  
 Project(s): (9489104000) NH 1-1(104)66  
                  ELK HILL  
                  (9490221000) NHIP 1-2(221)106  
                  KILA-E & W

SECTION: 0001		COLD MILL, PMS OVERLAY, S&C, FOG SEAL, GUARDRAIL, SIGNING					
0530	620013960	STRIPING-WHITE EPOXY	509.00	GAL	65.00	33,085.00	
0540	620014000	STRIPING-YELLOW PAINT	571.00	GAL	32.00	18,272.00	
0550	620014960	STRIPING-YELLOW EPOXY	380.00	GAL	65.00	24,700.00	
			Section Totals		\$3,590,278.04		

Contract Item Totals	\$3,590,278.04		
Contract Time Totals			
Contract Grand Totals	\$3,590,278.04		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102      Contract ID: 08219      Counties: Judith Basin, Sweet Grass, Wheatland

Letting Date: June 13, 2019 9:00 A.M.      District(s): Billings      Contract: 150 WORKING DAYS

Contract Description: SNOW FENCE-N OF BIG TIMBER      Min:      Max:

Project(s): (4368040000) NH 57-2(40)59  
 HOBSON - EAST (SNOW FENCE)  
 (9412024000) NH 63-1(24)0  
 SNOW FENCE-NORTH OF HARLOWTON  
 (9413028000) STPP 45-1(28)23  
 SNOW FENCE-N OF BIG TIMBER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,062,883.00	211.62%	100.00%
1	3852	WUTKE LLC DBA MILD FENCE DBA GREAT FALLS FENCE	\$502,259.83	100.00%	47.25%
2	7122	REEVERTS FENCING, LLC	\$696,982.21	138.77%	65.57%
3	0804	LOGICAL FENCING, LLC	\$697,858.80	138.94%	65.66%
4	2109	COP CONSTRUCTION, LLC	\$1,119,119.00	222.82%	105.29%
5	7947	BATTLE RIDGE BUILDERS, LLC	\$1,312,219.00	261.26%	123.46%



Tabulation of Bids

Call Order: 102 Contract ID: 08219 Counties: Judith Basin, Sweet Grass, Wheatland  
 Letting Date: June 13, 2019 District(s): Billings Contract Time: 150 WORKING DAYS

Contract Description: SNOW FENCE-N OF BIG TIMBER Min: Max:  
 Project(s): (4368040000) NH 57-2(40)59  
 HOBSON - EAST (SNOW FENCE)  
 (9412024000) NH 63-1(24)0  
 SNOW FENCE-NORTH OF HARLOWTON  
 (9413028000) STPP 45-1(28)23  
 SNOW FENCE-N OF BIG TIMBER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WUTKE LLC DBA MILD FENCE DBA GREAT FALLS FENCE		(2) REEVERTS FENCING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SNOW FENCE										
0010	104030010	MISCELLANEOUS WORK	3,000.00	UNIT	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00
0020	104030065	MISCELLANEOUS ITEMS-LNFT	1,841.00	LNFT	23.00	42,343.00	19.60	36,083.60	16.29	29,989.89
0030	109200005	MOBILIZATION	(1)	LS	73,000.00	73,000.00	6,191.43	6,191.43	6,000.00	6,000.00
0040	607100360	FARM FENCE-PANEL/SINGLE FW	8.00	EACH	175.00	1,400.00	140.00	1,120.00	250.00	2,000.00
0050	607100430	FARM GATE-WIRE-TYPE G-2	64.00	LNFT	15.00	960.00	8.00	512.00	15.00	960.00
0060	607100640	SNOW FENCE - 8 FT	20,704.00	LNFT	45.00	931,680.00	21.95	454,452.80	31.58	653,832.32
0070	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	618030080	TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00	400.00	400.00	700.00	700.00



Tabulation of Bids

Call Order: 102      Contract ID: 08219      Counties: Judith Basin, Sweet Grass, Wheatland  
 Letting Date: June 13, 2019      District(s): Billings      Contract Time: 150 WORKING DAYS  
 Contract Description: SNOW FENCE-N OF BIG TIMBER      Min:      Max:  
 Project(s): (4368040000) NH 57-2(40)59  
               HOBSON - EAST (SNOW FENCE)  
               (9412024000) NH 63-1(24)0  
               SNOW FENCE-NORTH OF HARLOWTON  
               (9413028000) STPP 45-1(28)23  
               SNOW FENCE-N OF BIG TIMBER

	Section Totals	\$1,062,883.00	\$502,259.83	\$696,982.21
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Contract Item Totals	\$1,062,883.00	\$502,259.83	\$696,982.21
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,062,883.00	\$502,259.83	696,982.21

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 102 Contract ID: 08219 Counties: Judith Basin, Sweet Grass, Wheatland  
 Letting Date: June 13, 2019 District(s): Billings Contract Time: 150 WORKING DAYS

Contract Description: SNOW FENCE-N OF BIG TIMBER Min: Max:  
 Project(s): (4368040000) NH 57-2(40)59  
 HOBSON - EAST (SNOW FENCE)  
 (9412024000) NH 63-1(24)0  
 SNOW FENCE-NORTH OF HARLOWTON  
 (9413028000) STPP 45-1(28)23  
 SNOW FENCE-N OF BIG TIMBER

Line Number	Item ID	Item Description	Quantity	Units	(3) LOGICAL FENCING, LLC		(4) COP CONSTRUCTION, LLC		(5) BATTLE RIDGE BUILDERS, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SNOW FENCE										
0010	104030010	MISCELLANEOUS WORK	3,000.00	UNIT	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00
0020	104030065	MISCELLANEOUS ITEMS-LNFT	1,841.00	LNFT	30.00	55,230.00	68.00	125,188.00	35.00	64,435.00
0030	109200005	MOBILIZATION	(1)	LS	500.00	500.00	187,279.00	187,279.00	178,500.00	178,500.00
0040	607100360	FARM FENCE-PANEL/SINGLE FW	8.00	EACH	220.00	1,760.00	650.00	5,200.00	200.00	1,600.00
0050	607100430	FARM GATE-WIRE-TYPE G-2	64.00	LNFT	4.00	256.00	50.00	3,200.00	20.00	1,280.00
0060	607100640	SNOW FENCE - 8 FT	20,704.00	LNFT	30.70	635,612.80	38.00	786,752.00	51.00	1,055,904.00
0070	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	618030080	TRAFFIC CONTROL	(1)	LS	1,000.00	1,000.00	8,000.00	8,000.00	7,000.00	7,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 08219 Counties: Judith Basin, Sweet Grass, Wheatland  
Letting Date: June 13, 2019 District(s): Billings Contract Time: 150 WORKING DAYS

Contract Description: SNOW FENCE-N OF BIG TIMBER Min: Max:

Project(s): (4368040000) NH 57-2(40)59  
HOBSON - EAST (SNOW FENCE)  
(9412024000) NH 63-1(24)0  
SNOW FENCE-NORTH OF HARLOWTON  
(9413028000) STPP 45-1(28)23  
SNOW FENCE-N OF BIG TIMBER

	Section Totals	\$697,858.80	\$1,119,119.00	\$1,312,219.00
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Contract Item Totals	\$697,858.80	\$1,119,119.00	\$1,312,219.00
Contract Time Totals			
Contract Grand Totals	\$697,858.80	\$1,119,119.00	1,312,219.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103      Contract ID: 07619      Counties: Flathead, Lincoln, Mineral, Missoula, Ravalli

Letting Date: June 13, 2019 9:00 A.M.      District(s): Missoula      Contract: 70 WORKING DAYS

Contract Description: SF 169 FLATHEAD CNTY SFTY      Min:      Max:

Project(s): (9366535000) HSIP STWD(535)  
 SF 169 MINERAL CNTY SFTY IMPRV  
 (9367080000) HSIP 41(80)  
 SF 169 RAVALLI CNTY SFTY  
 (9418107000) HSIP 32(107)  
 SF 169 MSLA CNTY SFTY IMPRV  
 (9419553000) HSIP STWD(553)  
 SF 169 FLATHEAD CNTY SFTY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$448,402.75	149.88%	100.00%
1	0127	POTEET CONSTRUCTION, INC.	\$299,177.40	100.00%	66.72%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$453,633.15	151.63%	101.17%



Tabulation of Bids

Call Order: 103 Contract ID: 07619 Counties: Flathead, Lincoln, Mineral, Missoula, Ravalli  
 Letting Date: June 13, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS  
 Contract Description: SF 169 FLATHEAD CNTY SFTY Min: Max:  
 Project(s): (9366535000) HSIP STWD(535)  
 SF 169 MINERAL CNTY SFTY IMPRV  
 (9367080000) HSIP 41(80)  
 SF 169 RAVALLI CNTY SFTY  
 (9418107000) HSIP 32(107)  
 SF 169 MSLA CNTY SFTY IMPRV  
 (9419553000) HSIP STWD(553)  
 SF 169 FLATHEAD CNTY SFTY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) POTEET CONSTRUCTION, INC.		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING AND DELINEATION										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	20,000.00	20,000.00	6,300.00	6,300.00	26,000.00	26,000.00
0030	109200005	MOBILIZATION	(1)	LS	68,000.00	68,000.00	16,000.00	16,000.00	88,500.00	88,500.00
0040	208010000	BMP ADMINISTRATION	(1)	LS	10,000.00	10,000.00	3,350.00	3,350.00	10,000.00	10,000.00
0050	208010200	TEMPORARY EROSION CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0060	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,200.00	4,800.00	1,200.00	4,800.00	1,600.00	6,400.00
0070	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,000.00	12,000.00	2,750.00	11,000.00	2,850.00	11,400.00
0080	606010337	MGS GUARDRAIL/LONG POSTS	1,450.00	LNFT	35.00	50,750.00	25.00	36,250.00	27.15	39,367.50



Tabulation of Bids

Call Order: 103 Contract ID: 07619 Counties: Flathead, Lincoln, Mineral, Missoula, Ravalli  
 Letting Date: June 13, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: SF 169 FLATHEAD CNTY SFTY Min: Max:  
 Project(s): (9366535000) HSIP STWD(535)  
 SF 169 MINERAL CNTY SFTY IMPRV  
 (9367080000) HSIP 41(80)  
 SF 169 RAVALLI CNTY SFTY  
 (9418107000) HSIP 32(107)  
 SF 169 MSLA CNTY SFTY IMPRV  
 (9419553000) HSIP STWD(553)  
 SF 169 FLATHEAD CNTY SFTY

SECTION: 0001 SIGNING AND DELINEATION

Item	Code	Description	Quantity	Unit	Estimate	Estimate	Min	Max	Min	Max
0090	606010385	REMOVE GUARDRAIL	87.50	LNFT	3.50	306.25	3.00	262.50	4.00	350.00
0100	618030015	TRAFFIC CONTROL-FIXED	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
0110	618030080	TRAFFIC CONTROL	(1)	LS	100,000.00	100,000.00	55,000.00	55,000.00	60,000.00	60,000.00
0120	619010062	SIGNS-ALUM SHEET INCR XI	12.00	SQFT	35.00	420.00	37.00	444.00	28.00	336.00
0130	619010090	SIGNS-ALUM REFL SHEET XI	2,252.70	SQFT	25.00	56,317.50	22.00	49,559.40	29.50	66,454.65
0140	619010230	REMOVE SIGN	125.00	EACH	32.00	4,000.00	30.00	3,750.00	70.00	8,750.00
0150	619010240	REMOVE SIGN-GUIDE	1.00	EACH	250.00	250.00	325.00	325.00	250.00	250.00
0160	619010300	POSTS-TUBULAR STEEL	266.00	LB	8.00	2,128.00	7.50	1,995.00	6.50	1,729.00
0170	619010320	POSTS-STEEL STRUCTURAL SIGN	463.00	LB	6.00	2,778.00	7.00	3,241.00	4.50	2,083.50
0180	619010480	POLES-TREATED WOOD 4 IN	3,324.00	LNFT	12.00	39,888.00	9.00	29,916.00	12.45	41,383.80
0190	619010500	POLES-TREATED WOOD 6 IN	58.00	LNFT	15.00	870.00	14.00	812.00	16.00	928.00
0200	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	1,450.00	2,900.00	1,275.00	2,550.00	2,000.00	4,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 07619 Counties: Flathead, Lincoln, Mineral, Missoula, Ravalli  
 Letting Date: June 13, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: SF 169 FLATHEAD CNTY SFTY Min: Max:  
 Project(s): (9366535000) HSIP STWD(535)  
 SF 169 MINERAL CNTY SFTY IMPRV  
 (9367080000) HSIP 41(80)  
 SF 169 RAVALLI CNTY SFTY  
 (9418107000) HSIP 32(107)  
 SF 169 MSLA CNTY SFTY IMPRV  
 (9419553000) HSIP STWD(553)  
 SF 169 FLATHEAD CNTY SFTY

SECTION: 0001 SIGNING AND DELINEATION

Item	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max
0210	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	2.00	EACH	1,200.00	2,400.00	995.00	1,990.00	2,000.00 4,000.00
0220	619010800	PANEL DELINEATOR DESIGN A	40.00	EACH	40.00	1,600.00	39.00	1,560.00	37.00 1,480.00
0230	619011010	DELINEATOR DES A	923.00	EACH	20.00	18,460.00	22.50	20,767.50	25.50 23,536.50
0240	619011030	DELINEATOR DES C	615.00	EACH	27.00	16,605.00	28.00	17,220.00	30.50 18,757.50
0250	619011040	DELINEATOR DES D	98.00	EACH	28.00	2,744.00	28.00	2,744.00	31.00 3,038.00
0260	619011060	DELINEATOR DES F	246.00	EACH	23.00	5,658.00	25.00	6,150.00	26.45 6,506.70
0270	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	179.00	EACH	21.00	3,759.00	17.00	3,043.00	28.00 5,012.00
0280	619011139	DELINEATION-LINEAR-YELLOW-W-BEAM	104.00	EACH	21.00	2,184.00	21.00	2,184.00	28.00 2,912.00
0290	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	212.00	EACH	30.00	6,360.00	22.00	4,664.00	34.00 7,208.00
0300	623000190	RESET MAILBOX	1.00	EACH	225.00	225.00	300.00	300.00	250.00 250.00



Tabulation of Bids

Call Order: 103 Contract ID: 07619 Counties: Flathead, Lincoln, Mineral, Missoula, Ravalli  
Letting Date: June 13, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: SF 169 FLATHEAD CNTY SFTY Min: Max:

Project(s): (9366535000) HSIP STWD(535)  
SF 169 MINERAL CNTY SFTY IMPRV  
(9367080000) HSIP 41(80)  
SF 169 RAVALLI CNTY SFTY  
(9418107000) HSIP 32(107)  
SF 169 MSLA CNTY SFTY IMPRV  
(9419553000) HSIP STWD(553)  
SF 169 FLATHEAD CNTY SFTY

Section Totals \$448,402.75 \$299,177.40 \$453,633.15

Contract Item Totals	\$448,402.75	\$299,177.40	\$453,633.15
Contract Time Totals	\$0.00		
Contract Grand Totals	\$448,402.75	\$299,177.40	453,633.15

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 01619 Counties: Cascade

Letting Date: June 13, 2019 9:00 A.M. District(s): Great Falls Contract 35 WORKING DAYS

Contract Description: SIDEWALKS PHASE II - CASCADE Min: Max:  
Project(s): (9439073000) TA 7(73)  
SIDEWALKS PHASE II - CASCADE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$355,358.50	127.45%	100.00%
1	6554	MISSOURI RIVER TRUCKING & EXCAVATING, INC. DBA MRTE, INC.	\$278,817.02	100.00%	78.46%
2	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$352,187.00	126.31%	99.11%





Tabulation of Bids

Call Order: 104 Contract ID: 01619 Counties: Cascade  
 Letting Date: June 13, 2019 District(s): Great Falls Contract Time: 35 WORKING DAYS  
 Contract Description: SIDEWALKS PHASE II - CASCADE Min: Max:  
 Project(s): (9439073000) TA 7(73)  
 SIDEWALKS PHASE II - CASCADE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MISSOURI RIVER TRUCKING & EXCAVATING, INC. DBA MRTE, INC.		(2) UNITED MATERIALS OF GREAT FALLS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALKS AND ADA CURB RAMPS										
0010	104030010	MISCELLANEOUS WORK	7,500.00	UNIT	1.00	7,500.00	1.00	7,500.00	1.00	7,500.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	8,700.00	8,700.00	19,900.00	19,900.00
0030	109200005	MOBILIZATION	(1)	LS	38,000.00	38,000.00	10,000.00	10,000.00	41,100.00	41,100.00
0040	201311010	REMOVE TREES AND BRUSH	(1)	LS	5,500.00	5,500.00	8,000.00	8,000.00	4,030.00	4,030.00
0050	208010000	BMP ADMINISTRATION	(1)	LS	1,000.00	1,000.00	3,000.00	3,000.00	3,800.00	3,800.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	29.10	CUYD	90.00	2,619.00	60.00	1,746.00	111.00	3,230.10
0080	301020526	TOP SURFACING GR 3B	71.50	CUYD	60.00	4,290.00	57.00	4,075.50	88.00	6,292.00
0090	401020023	COMMERCIAL MIX-PG 58-28	31.60	TON	250.00	7,900.00	170.00	5,372.00	212.00	6,699.20
0100	557010110	HAND RAIL	31.60	LNFT	140.00	4,424.00	75.95	2,400.02	140.00	4,424.00



Tabulation of Bids

Call Order: 104 Contract ID: 01619 Counties: Cascade  
 Letting Date: June 13, 2019 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: SIDEWALKS PHASE II - CASCADE Min: Max:  
 Project(s): (9439073000) TA 7(73)  
 SIDEWALKS PHASE II - CASCADE

SECTION: 0001 SIDEWALKS AND ADA CURB RAMPS

0110	608000020	SIDEWALK DRAIN	6.00	EACH	2,400.00	14,400.00	1,000.00	6,000.00	1,750.00	10,500.00
0120	608010016	PEDESTRIAN STAIRWAY	(1)	LS	4,500.00	4,500.00	3,000.00	3,000.00	5,000.00	5,000.00
0130	608010020	SIDEWALK-CONCRETE 4 IN	1,362.10	SQYD	85.00	115,778.50	75.00	102,157.50	70.00	95,347.00
0140	608010050	SIDEWALK-CONCRETE 6 IN	446.10	SQYD	95.00	42,379.50	100.00	44,610.00	82.00	36,580.20
0150	608010125	DETEC WARNING DEVICES-TYPE 1	30.70	SQYD	385.00	11,819.50	250.00	7,675.00	285.00	8,749.50
0160	609010013	PIN DOWN CURB	5.00	EACH	250.00	1,250.00	100.00	500.00	130.00	650.00
0170	609010200	CURB AND GUTTER-CONC	145.00	LNFT	60.00	8,700.00	50.00	7,250.00	55.00	7,975.00
0180	610100470	SODDING	1,553.00	SQYD	16.00	24,848.00	9.00	13,977.00	15.00	23,295.00
0190	610100559	REVEGETATION	(1)	LS	7,500.00	7,500.00	3,350.00	3,350.00	19,000.00	19,000.00
0200	610100625	LANDSCAPING	(1)	LS	2,500.00	2,500.00	6,500.00	6,500.00	3,500.00	3,500.00
0210	614010009	RETAINING WALL	47.00	SQYD	600.00	28,200.00	532.00	25,004.00	545.00	25,615.00
0220	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0230	618030080	TRAFFIC CONTROL	(1)	LS	11,250.00	11,250.00	7,000.00	7,000.00	18,000.00	18,000.00



Tabulation of Bids

Call Order: 104      Contract ID: 01619      Counties: Cascade  
 Letting Date: June 13, 2019      District(s): Great Falls      Contract Time: 35 WORKING DAYS  
 Contract Description: SIDEWALKS PHASE II - CASCADE      Min:      Max:  
 Project(s): (9439073000) TA 7(73)  
 SIDEWALKS PHASE II - CASCADE

	Section Totals	\$355,358.50	\$278,817.02	\$352,187.00
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Contract Item Totals	\$355,358.50	\$278,817.02	\$352,187.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$355,358.50	\$278,817.02	352,187.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105      Contract ID: 02619      Counties: Park

Letting Date: June 13, 2019 9:00 A.M.      District(s): Butte      Contract: 40 WORKING DAYS

Contract Description: O ST - BENNETT ST CONNECTOR - LIVINGSTON      Min:      Max:  
Project(s): (9459016000) TA 7499(16)  
O ST - BENNETT ST CONNECTOR - LIVINGSTON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$352,582.50	114.08%	100.00%
1	0306	JAG GRADING & PAVING, LLC	\$309,071.50	100.00%	87.66%
2	6129	A. M. WELLES, INC.	\$485,906.55	157.21%	137.81%



Montana Department of Transportation

Tabulation of Bids

Call Order: 105 Contract ID: 02619 Counties: Park  
 Letting Date: June 13, 2019 District(s): Butte Contract Time: 40 WORKING DAYS  
 Contract Description: O ST - BENNETT ST CONNECTOR - LIVINGSTON Min: Max:  
 Project(s): (9459016000) TA 7499(16)  
 O ST - BENNETT ST CONNECTOR - LIVINGSTON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JAG GRADING & PAVING, LLC		(2) A. M. WELLES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BIKE AND PEDESTRIAN PATH										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	1,000.00	1,000.00	1,000.00	1,000.00	3,000.00	3,000.00
0030	105080115	FINISH GRADE CONTROL	1,700.00	CRFT	0.62	1,054.00	2.00	3,400.00	1.00	1,700.00
0040	109200005	MOBILIZATION	(1)	LS	40,000.00	40,000.00	32,000.00	32,000.00	160,000.00	160,000.00
0050	201130000	CLEARING AND GRUBBING	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	15,000.00	15,000.00
0060	203020310	SPECIAL BORROW-NEAT LINE	1,138.00	CUYD	25.00	28,450.00	32.00	36,416.00	22.00	25,036.00
0070	203020375	EMBANKMENT IN PLACE	2,449.00	CUYD	25.00	61,225.00	28.00	68,572.00	20.00	48,980.00
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	3,000.00	3,000.00	17,500.00	17,500.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020340	CRUSHED AGGREGATE COURSE	548.00	CUYD	70.00	38,360.00	30.00	16,440.00	32.00	17,536.00
0110	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	275.00	TON	200.00	55,000.00	131.00	36,025.00	175.00	48,125.00



Tabulation of Bids

Call Order: 105 Contract ID: 02619 Counties: Park

Letting Date: June 13, 2019 District(s): Butte

Contract Time: 40 WORKING DAYS

Contract Description: O ST - BENNETT ST CONNECTOR - LIVINGSTON

Min:

Max:

Project(s): (9459016000) TA 7499(16)  
O ST - BENNETT ST CONNECTOR - LIVINGSTON

SECTION: 0001 BIKE AND PEDESTRIAN PATH

0120	603012540	RCP 18 IN CLASS 4	24.00	LNFT	75.00	1,800.00	155.00	3,720.00	235.00	5,640.00
0130	606400130	REMOVABLE BOLLARD	1.00	EACH	1,500.00	1,500.00	1,000.00	1,000.00	5,000.00	5,000.00
0140	607100116	FARM FENCE-TYPE F1W-39 IN WW	625.00	LNFT	4.00	2,500.00	6.00	3,750.00	5.00	3,125.00
0150	607100360	FARM FENCE-PANEL/SINGLE FW	1.00	EACH	200.00	200.00	150.00	150.00	160.00	160.00
0160	607100380	FARM FENCE-PANEL/DOUBLE FW	3.00	EACH	300.00	900.00	200.00	600.00	215.00	645.00
0170	608010020	SIDEWALK-CONCRETE 4 IN	186.90	SQYD	115.00	21,493.50	90.00	16,821.00	85.00	15,886.50
0180	608010050	SIDEWALK-CONCRETE 6 IN	130.50	SQYD	125.00	16,312.50	99.00	12,919.50	100.00	13,050.00
0190	608010125	DETEC WARNING DEVICES-TYPE 1	1.30	SQYD	425.00	552.50	500.00	650.00	550.00	715.00
0200	609010200	CURB AND GUTTER-CONC	186.30	LNFT	38.00	7,079.40	70.00	13,041.00	60.00	11,178.00
0210	610100490	TURF REINF MAT-NATURAL FIBER	289.00	SQYD	10.00	2,890.00	7.00	2,023.00	13.25	3,829.25
0220	610100559	REVEGETATION	(1)	LS	2,500.00	2,500.00	5,000.00	5,000.00	15,000.00	15,000.00
0230	617000050	POLES-TREATED WOOD CLASS 4	80.00	LNFT	15.00	1,200.00	6.00	480.00	21.75	1,740.00
0240	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	0.80	40,000.00	0.40	20,000.00	1.20	60,000.00
0250	619010086	SIGNS-ALUM REFL SHEET IV	7.60	SQFT	35.00	266.00	50.00	380.00	37.25	283.10
0260	619010090	SIGNS-ALUM REFL SHEET XI	37.20	SQFT	38.00	1,413.60	50.00	1,860.00	37.25	1,385.70



Tabulation of Bids

Call Order: 105 Contract ID: 02619 Counties: Park  
 Letting Date: June 13, 2019 District(s): Butte Contract Time: 40 WORKING DAYS  
 Contract Description: O ST - BENNETT ST CONNECTOR - LIVINGSTON Min: Max:  
 Project(s): (9459016000) TA 7499(16)  
 O ST - BENNETT ST CONNECTOR - LIVINGSTON

SECTION: 0001 BIKE AND PEDESTRIAN PATH

0270	619010200	RESET SIGNS	2.00	EACH	220.00	440.00	500.00	1,000.00	400.00	800.00
0280	619010230	REMOVE SIGN	1.00	EACH	100.00	100.00	250.00	250.00	90.00	90.00
0290	619010340	POSTS-TUBULAR STEEL-SQ-PERF	63.00	LB	7.00	441.00	8.00	504.00	14.00	882.00
0300	620010301	CURB MARKING-YELLOW EPOXY	2.00	GAL	275.00	550.00	2,000.00	4,000.00	375.00	750.00
0310	622011084	GEOTEXTILE STABILIZATION	1,535.00	SQYD	3.00	4,605.00	2.00	3,070.00	2.00	3,070.00
0320	623000155	MAILBOX	1.00	EACH	250.00	250.00	500.00	500.00	300.00	300.00
Section Totals					\$352,582.50		\$309,071.50		\$485,906.55	

Contract Item Totals	\$352,582.50	\$309,071.50	\$485,906.55
Contract Time Totals	\$0.00		
Contract Grand Totals	\$352,582.50	\$309,071.50	485,906.55

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 05619 Counties: Teton

Letting Date: June 13, 2019 9:00 A.M. District(s): Great Falls

Contract 45 WORKING DAYS

Contract Description: BIG COULEE - 5M SW FAIRFIELD

Min: Max:

Project(s): (8853025000) STPB 9050(25)  
BIG COULEE - 5M SW FAIRFIELD

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$308,105.00	77.73%	100.00%
1	7245	BISHOP, INC.	\$396,399.52	100.00%	128.66%
2	6962	MIKE COLEMAN CONSTRUCTION, INC.	\$499,926.59	126.12%	162.26%
3	6275	DICK ANDERSON CONSTRUCTION, INC. - GFLS	\$599,720.13	151.29%	194.65%





Tabulation of Bids

Call Order: 106 Contract ID: 05619 Counties: Teton  
 Letting Date: June 13, 2019 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: BIG COULEE - 5M SW FAIRFIELD Min: Max:  
 Project(s): (8853025000) STPB 9050(25)  
 BIG COULEE - 5M SW FAIRFIELD

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BISHOP, INC.		(2) MIKE COLEMAN CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION AND BOX CULVERT										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	18,000.00	18,000.00	11,000.00	11,000.00	6,016.04	6,016.04
0030	109200005	MOBILIZATION	(1)	LS	40,000.00	40,000.00	30,000.00	30,000.00	36,764.71	36,764.71
0040	202020041	REMOVE STRUCTURE	(1)	LS	15,000.00	15,000.00	10,000.00	10,000.00	33,304.11	33,304.11
0050	203020100	EXCAVATION-UNCLASSIFIED	581.00	CUYD	31.00	18,011.00	25.00	14,525.00	35.40	20,567.40
0060	208010000	BMP ADMINISTRATION	(1)	LS	8,000.00	8,000.00	15,000.00	15,000.00	14,705.88	14,705.88
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	208010486	STREAMBED MATERIAL	40.00	CUYD	90.00	3,600.00	63.26	2,530.40	322.82	12,912.80
0090	301020450	SPECIAL BACKFILL	607.00	CUYD	35.00	21,245.00	65.00	39,455.00	80.93	49,124.51
0100	301020526	TOP SURFACING GR 3B	681.00	CUYD	45.00	30,645.00	71.72	48,841.32	83.04	56,550.24
0110	603000050	GRANULAR BEDDING MATERIAL	50.00	CUYD	60.00	3,000.00	92.20	4,610.00	196.65	9,832.50



Tabulation of Bids

Call Order: 106 Contract ID: 05619 Counties: Teton  
 Letting Date: June 13, 2019 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: BIG COULEE - 5M SW FAIRFIELD Min: Max:  
 Project(s): (8853025000) STPB 9050(25)  
 BIG COULEE - 5M SW FAIRFIELD

SECTION: 0001 RECONSTRUCTION AND BOX CULVERT

0120	603010528	CSP 18 IN	22.00	LNFT	90.00	1,980.00	2,090.00	45,980.00	140.20	3,084.40
0130	603013349	REIN CONC BOX 20 X 7	54.00	LNFT	2,200.00	118,800.00	2,500.00	135,000.00	3,914.40	211,377.60
0140	607100271	FARM FENCE-TYPE F5W AND F5M	1,218.00	LNFT	3.00	3,654.00	4.60	5,602.80	6.51	7,929.18
0150	607100360	FARM FENCE-PANEL/SINGLE FW	6.00	EACH	175.00	1,050.00	130.00	780.00	193.85	1,163.10
0160	607100362	FARM FENCE-PANEL/SINGLE FM	6.00	EACH	175.00	1,050.00	300.00	1,800.00	200.53	1,203.18
0170	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	225.00	900.00	180.00	720.00	247.33	989.32
0180	607100385	FARM FENCE-PANEL/DOUBLE FM	4.00	EACH	225.00	900.00	330.00	1,320.00	267.38	1,069.52
0190	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	6,224.00	6,224.00	2,473.26	2,473.26
0200	613100030	RIPRAP-CLASS 1 RANDOM	57.00	CUYD	110.00	6,270.00	123.00	7,011.00	207.44	11,824.08
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	618030080	TRAFFIC CONTROL	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	13,034.76	13,034.76
Section Totals						\$308,105.00		\$396,399.52		\$499,926.59



Tabulation of Bids

Call Order: 106      Contract ID: 05619      Counties: Teton  
Letting Date: June 13, 2019      District(s): Great Falls      Contract Time: 45 WORKING DAYS

Contract Description: BIG COULEE - 5M SW FAIRFIELD      Min:      Max:  
Project(s): (8853025000) STPB 9050(25)  
BIG COULEE - 5M SW FAIRFIELD

Contract Item Totals	\$308,105.00	\$396,399.52	\$499,926.59
Contract Time Totals	\$0.00		
Contract Grand Totals	\$308,105.00	\$396,399.52	499,926.59

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 05619 Counties: Teton  
 Letting Date: June 13, 2019 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: BIG COULEE - 5M SW FAIRFIELD Min: Max:  
 Project(s): (8853025000) STPB 9050(25)  
 BIG COULEE - 5M SW FAIRFIELD

					(3) DICK ANDERSON CONSTRUCTION, INC. - GFLS					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RECONSTRUCTION AND BOX CULVERT								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	12,500.00	12,500.00				
0030	109200005	MOBILIZATION	(1)	LS	33,554.00	33,554.00				
0040	202020041	REMOVE STRUCTURE	(1)	LS	5,000.00	5,000.00				
0050	203020100	EXCAVATION-UNCLASSIFIED	581.00	CUYD	23.28	13,525.68				
0060	208010000	BMP ADMINISTRATION	(1)	LS	800.00	800.00				
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0080	208010486	STREAMBED MATERIAL	40.00	CUYD	95.82	3,832.80				
0090	301020450	SPECIAL BACKFILL	607.00	CUYD	105.27	63,898.89				
0100	301020526	TOP SURFACING GR 3B	681.00	CUYD	102.13	69,550.53				
0110	603000050	GRANULAR BEDDING MATERIAL	50.00	CUYD	80.51	4,025.50				



Tabulation of Bids

Call Order: 106      Contract ID: 05619      Counties: Teton  
 Letting Date: June 13, 2019      District(s): Great Falls      Contract Time: 45 WORKING DAYS  
 Contract Description: BIG COULEE - 5M SW FAIRFIELD      Min:      Max:  
 Project(s): (8853025000) STPB 9050(25)  
 BIG COULEE - 5M SW FAIRFIELD

SECTION: 0001		RECONSTRUCTION AND BOX CULVERT					
0120	603010528	CSP 18 IN	22.00	LNFT	154.47	3,398.34	
0130	603013349	REIN CONC BOX 20 X 7	54.00	LNFT	6,347.19	342,748.26	
0140	607100271	FARM FENCE-TYPE F5W AND F5M	1,218.00	LNFT	6.86	8,355.48	
0150	607100360	FARM FENCE-PANEL/SINGLE FW	6.00	EACH	204.23	1,225.38	
0160	607100362	FARM FENCE-PANEL/SINGLE FM	6.00	EACH	211.27	1,267.62	
0170	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	260.57	1,042.28	
0180	607100385	FARM FENCE-PANEL/DOUBLE FM	4.00	EACH	281.69	1,126.76	
0190	610100559	REVEGETATION	(1)	LS	7,135.07	7,135.07	
0200	613100030	RIPRAP-CLASS 1 RANDOM	57.00	CUYD	153.22	8,733.54	
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0220	618030080	TRAFFIC CONTROL	(1)	LS	12,000.00	12,000.00	
			Section Totals		\$599,720.13		



Tabulation of Bids

Call Order: 106      Contract ID: 05619      Counties: Teton  
 Letting Date: June 13, 2019      District(s): Great Falls      Contract Time: 45 WORKING DAYS  
 Contract Description: BIG COULEE - 5M SW FAIRFIELD      Min:      Max:  
 Project(s): (8853025000) STPB 9050(25)  
 BIG COULEE - 5M SW FAIRFIELD

Contract Item Totals	\$599,720.13		
Contract Time Totals			
Contract Grand Totals	\$599,720.13		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107      Contract ID: 03619      Counties: Cascade

Letting Date: June 13, 2019 9:00 A.M.      District(s): Great Falls      Contract: 30 WORKING DAYS

Contract Description: PARK DR/4TH AVE N PED XING - GTF      Min:      Max:  
Project(s): (9148004000) TA 5208(4)  
PARK DR/4TH AVE N PED XING - GTF

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$280,954.05	78.13%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$359,607.55	100.00%	128.00%



Tabulation of Bids

Call Order: 107 Contract ID: 03619 Counties: Cascade  
 Letting Date: June 13, 2019 District(s): Great Falls Contract Time: 30 WORKING DAYS  
 Contract Description: PARK DR/4TH AVE N PED XING - GTF Min: Max:  
 Project(s): (9148004000) TA 5208(4)  
 PARK DR/4TH AVE N PED XING - GTF

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 PEDESTRIAN PATH AND X-ING AND SIDEWALK-STATE										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	5,000.00	5,000.00	18,000.00	18,000.00		
0030	109200005	MOBILIZATION	(1)	LS	24,000.00	24,000.00	36,600.00	36,600.00		
0040	201311000	REMOVE TREES	3.00	EACH	500.00	1,500.00	325.00	975.00		
0050	203020225	EXCAVATION-STREET	438.00	CUYD	30.00	13,140.00	87.00	38,106.00		
0060	208010000	BMP ADMINISTRATION	(1)	LS	1,500.00	1,500.00	5,500.00	5,500.00		
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	301020340	CRUSHED AGGREGATE COURSE	143.00	CUYD	65.00	9,295.00	55.00	7,865.00		
0090	301020625	AGGREGATE TREATMENT	604.00	SQYD	0.60	362.40	1.75	1,057.00		
0100	401020022	COMMERCIAL MIX-PG 64-28	155.00	TON	150.00	23,250.00	125.00	19,375.00		
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	62.00	GAL	3.00	186.00	6.00	372.00		





Tabulation of Bids

Call Order: 107      Contract ID: 03619      Counties: Cascade  
 Letting Date: June 13, 2019      District(s): Great Falls      Contract Time: 30 WORKING DAYS  
 Contract Description: PARK DR/4TH AVE N PED XING - GTF      Min:      Max:  
 Project(s): (9148004000) TA 5208(4)  
 PARK DR/4TH AVE N PED XING - GTF

SECTION: 0001 PEDESTRIAN PATH AND X-ING AND SIDEWALK-STATE

0120	551020126	CONTROLLED LOW STRENGTH MATL	0.60	CUYD	300.00	180.00	635.00	381.00	
0130	601011920	INSULATION	32.00	SQFT	10.00	320.00	17.00	544.00	
0140	601012301	RELOCATE WATER METER	1.00	EACH	2,500.00	2,500.00	4,500.00	4,500.00	
0150	603010025	PLUG ENDS AND ABANDON PIPE	10.00	EACH	200.00	2,000.00	1,000.00	10,000.00	
0160	603013452	PIPE-PVC 12 IN	117.90	LNFT	60.00	7,074.00	161.00	18,981.90	
0170	603013457	PIPE-PVC 8 IN	110.40	LNFT	75.00	8,280.00	50.00	5,520.00	
0180	603013459	PIPE-PVC 4 IN	56.00	LNFT	10.00	560.00	57.00	3,192.00	
0190	603013462	PIPE-PVC 6 IN	42.00	LNFT	40.00	1,680.00	19.00	798.00	
0200	603013553	CONNECT TO EXISTING MANHOLE	1.00	EACH	800.00	800.00	500.00	500.00	
0210	603014244	RESET VALVE BOX	1.00	EACH	2,100.00	2,100.00	500.00	500.00	
0220	604000140	REMOVE DROP INLET	4.00	EACH	750.00	3,000.00	1,200.00	4,800.00	
0230	604010125	MANHOLE-SPECIAL DESIGN	2.00	EACH	5,000.00	10,000.00	5,000.00	10,000.00	
0240	604010172	REMOVE MANHOLE	1.00	EACH	1,500.00	1,500.00	250.00	250.00	
0250	604010250	INLET CURB-SPECIAL DESIGN	5.00	EACH	3,500.00	17,500.00	3,850.00	19,250.00	
0260	608010020	SIDEWALK-CONCRETE 4 IN	400.20	SQYD	75.00	30,015.00	52.00	20,810.40	



Tabulation of Bids

Call Order: 107 Contract ID: 03619 Counties: Cascade  
 Letting Date: June 13, 2019 District(s): Great Falls Contract Time: 30 WORKING DAYS  
 Contract Description: PARK DR/4TH AVE N PED XING - GTF Min: Max:  
 Project(s): (9148004000) TA 5208(4)  
 PARK DR/4TH AVE N PED XING - GTF

SECTION: 0001 PEDESTRIAN PATH AND X-ING AND SIDEWALK-STATE

0270	608010060	SIDEWALK-REINFORCED 6 IN	76.20	SQYD	125.00	9,525.00	70.00	5,334.00
0280	608010112	DECORATIVE CONCRETE	37.60	SQYD	100.00	3,760.00	84.00	3,158.40
0290	608010125	DETEC WARNING DEVICES-TYPE 1	18.50	SQYD	500.00	9,250.00	300.00	5,550.00
0300	609010200	CURB AND GUTTER-CONC	777.50	LNFT	35.00	27,212.50	36.00	27,990.00
0310	610100470	SODDING	609.20	SQYD	12.00	7,310.40	17.50	10,661.00
0320	610590028	TREE	5.00	EACH	400.00	2,000.00	1,000.00	5,000.00
0330	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0340	618030080	TRAFFIC CONTROL	(1)	LS	25,000.00	25,000.00	23,300.00	23,300.00
0350	619010086	SIGNS-ALUM REFL SHEET IV	25.00	SQFT	22.75	568.75	44.00	1,100.00
0360	619010090	SIGNS-ALUM REFL SHEET XI	84.20	SQFT	25.00	2,105.00	49.25	4,146.85
0370	619010210	RESET SIGNS-GUIDE	2.00	EACH	250.00	500.00	2,200.00	4,400.00
0380	619010230	REMOVE SIGN	15.00	EACH	50.00	750.00	175.00	2,625.00
0390	619010300	POSTS-TUBULAR STEEL	1,184.00	LB	7.50	8,880.00	15.00	17,760.00
0400	620010301	CURB MARKING-YELLOW EPOXY	9.00	GAL	250.00	2,250.00	400.00	3,600.00
0410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	300.00	2,400.00	505.00	4,040.00



Tabulation of Bids

Call Order: 107      Contract ID: 03619      Counties: Cascade  
 Letting Date: June 13, 2019      District(s): Great Falls      Contract Time: 30 WORKING DAYS  
 Contract Description: PARK DR/4TH AVE N PED XING - GTF      Min:      Max:  
 Project(s): (9148004000) TA 5208(4)  
 PARK DR/4TH AVE N PED XING - GTF

SECTION: 0001 PEDESTRIAN PATH AND X-ING AND SIDEWALK-STATE

0420	620012950	TEMPORARY STRIPING	0.10	MILE	1,000.00	100.00	1,700.00	170.00
0430	620013955	REMOVE PAVEMENT MARKINGS	110.00	LNFT	10.00	1,100.00	10.00	1,100.00
0440	620013960	STRIPING-WHITE EPOXY	2.00	GAL	300.00	600.00	150.00	300.00
0450	620014960	STRIPING-YELLOW EPOXY	3.00	GAL	300.00	900.00	165.00	495.00
Section Totals					\$280,954.05		\$359,607.55	

Contract Item Totals	\$280,954.05	\$359,607.55
Contract Time Totals	\$0.00	
Contract Grand Totals	\$280,954.05	\$359,607.55

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 108      Contract ID: JC519      Counties: Flathead, Granite, Missoula, Powell, Ravalli, Sanders

Letting Date: June 13, 2019 9:00 A.M.      District(s): Missoula      Contract: 60 WORKING DAYS

Contract Description: HSIP PROGRAM JOC - MISSOULA      Min:      Max:

Project(s): (9668680000) HSIP STWD(680)  
HSIP PROGRAM JOC - MISSOULA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$251,302.40	93.00%	100.00%
1	0127	POTEET CONSTRUCTION, INC.	\$270,220.20	100.00%	107.53%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$373,711.60	138.30%	148.71%



Montana Department of Transportation

Tabulation of Bids

Call Order: 108 Contract ID: JC519 Counties: Flathead, Granite, Missoula, Powell, Ravalli, Sanders  
 Letting Date: June 13, 2019 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: HSIP PROGRAM JOC - MISSOULA Min: Max:  
 Project(s): (9668680000) HSIP STWD(680)  
 HSIP PROGRAM JOC - MISSOULA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) POTEET CONSTRUCTION, INC.		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DELINEATION AND SIGNING										
0010	JOC104000	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	JOC107150	CONTAMINATED SOIL	6,000.00	UNIT	1.00	6,000.00	1.00	6,000.00	1.00	6,000.00
0030	JOC109000	MOBILIZATION	(1)	LS	15,000.00	15,000.00	36,750.00	36,750.00	79,325.00	79,325.00
0040	JOC617000	FOUNDATION CONCRETE	0.50	CUYD	2,150.00	1,075.00	2,200.00	1,100.00	2,530.00	1,265.00
0050	JOC617100	SIG STANDARD TYPE 1-200	1.00	EACH	1,150.00	1,150.00	2,580.00	2,580.00	2,975.00	2,975.00
0060	JOC617150	SOLAR SIG-TRAF 1 COLOR-1 WAY 12	1.00	EACH	1,200.00	1,200.00	3,160.00	3,160.00	3,650.00	3,650.00
0070	JOC618150	TRAFFIC CONTROL-LS	(1)	LS	75,000.00	75,000.00	40,000.00	40,000.00	55,000.00	55,000.00
0080	JOC618175	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	JOC619000	SIGNS-ALUM REFL SHEET IV	100.00	SQFT	28.00	2,800.00	22.50	2,250.00	32.00	3,200.00
0100	JOC619048	SIGNS-ALUM REFL SHEET XI	494.80	SQFT	28.00	13,854.40	26.50	13,112.20	32.00	15,833.60
0110	JOC619050	REMOVE SIGNS	1.00	EACH	50.00	50.00	35.00	35.00	85.00	85.00



Montana Department of Transportation

06/25/2019 14:00:06

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 Division 035  
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Tabulation of Bids

Call Order: 108 Contract ID: JC519 Counties: Flathead, Granite, Missoula, Powell, Ravalli, Sanders  
 Letting Date: June 13, 2019 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: HSIP PROGRAM JOC - MISSOULA Min: Max:  
 Project(s): (9668680000) HSIP STWD(680)  
 HSIP PROGRAM JOC - MISSOULA

SECTION: 0001 DELINEATION AND SIGNING

0120	JOC619090	POLES TREATED WOOD 4 IN	702.00	LNFT	10.00	7,020.00	9.50	6,669.00	15.00	10,530.00
0130	JOC619095	POLES TREATED WOOD 5 IN	100.00	LNFT	12.00	1,200.00	10.00	1,000.00	15.00	1,500.00
0140	JOC619110	DELINEATOR SNOWPOLE	100.00	EACH	32.00	3,200.00	58.00	5,800.00	60.00	6,000.00
0150	JOC619120	DELINEATOR	2,353.00	EACH	28.00	65,884.00	25.00	58,825.00	35.00	82,355.00
0160	JOC619140	TOP MTD DELIN-SGL	100.00	EACH	28.00	2,800.00	13.00	1,300.00	20.00	2,000.00
0170	JOC619160	TOP MTD DELIN-DBL	100.00	EACH	30.00	3,000.00	14.50	1,450.00	20.00	2,000.00
0180	JOC619350	PANEL DELINEATOR	393.00	EACH	28.00	11,004.00	48.00	18,864.00	55.00	21,615.00
0190	JOC619360	PANEL DELINATOR SNOWPOLE	100.00	EACH	32.00	3,200.00	78.00	7,800.00	75.00	7,500.00
0200	JOC619370	LINEAR DELINEATOR	100.00	EACH	28.00	2,800.00	24.50	2,450.00	40.00	4,000.00
0210	JOC620013	STRIPING-WHITE EPOXY	218.00	GAL	85.00	18,530.00	175.00	38,150.00	202.00	44,036.00
0220	JOC620014	STRIPING-YELLOW EPOXY	71.00	GAL	85.00	6,035.00	175.00	12,425.00	202.00	14,342.00
Section Totals						\$251,302.40		\$270,220.20		\$373,711.60



Tabulation of Bids

Call Order: 108 Contract ID: JC519 Counties: Flathead, Granite, Missoula, Powell, Ravalli, Sanders  
Letting Date: June 13, 2019 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: HSIP PROGRAM JOC - MISSOULA Min: Max:  
Project(s): (9668680000) HSIP STWD(680)  
HSIP PROGRAM JOC - MISSOULA

Contract Item Totals	\$251,302.40	\$270,220.20	\$373,711.60
Contract Time Totals	\$0.00		
Contract Grand Totals	\$251,302.40	\$270,220.20	373,711.60

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 109 Contract ID: 09619 Counties: Sweet Grass

Letting Date: June 13, 2019 9:00 A.M. District(s): Billings Contract 20 WORKING DAYS

Contract Description: SF 159 BIG TIMBER SFTY IMPRV Min: Max:  
Project(s): (9111017000) HSIP 298-1(17)0  
SF 159 BIG TIMBER SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$183,031.70	92.72%	100.00%
1	6234	HIGHWAY SPECIALTIES, INC.	\$197,411.25	100.00%	107.86%
2	6782	HIGHMARK TRAFFIC SERVICES, INC.	\$197,603.00	100.10%	107.96%





Montana Department of Transportation

Tabulation of Bids

Call Order: 109 Contract ID: 09619 Counties: Sweet Grass  
 Letting Date: June 13, 2019 District(s): Billings Contract Time: 20 WORKING DAYS  
 Contract Description: SF 159 BIG TIMBER SFTY IMPRV Min: Max:  
 Project(s): (9111017000) HSIP 298-1(17)0  
 SF 159 BIG TIMBER SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HIGHWAY SPECIALTIES, INC.		(2) HIGHMARK TRAFFIC SERVICES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DELINEATION, PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	15,000.00	15,000.00	8,000.00	8,000.00	15,000.00	15,000.00
0030	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0040	618030080	TRAFFIC CONTROL	(1)	LS	15,000.00	15,000.00	8,000.00	8,000.00	10,000.00	10,000.00
0050	619011010	DELINEATOR DES A	785.00	EACH	22.00	17,270.00	27.55	21,626.75	25.00	19,625.00
0060	619011040	DELINEATOR DES D	40.00	EACH	28.00	1,120.00	32.50	1,300.00	30.00	1,200.00
0070	619011060	DELINEATOR DES F	445.00	EACH	25.00	11,125.00	29.10	12,949.50	28.00	12,460.00
0080	620011260	WORDS AND SYMBOLS-WHITE EPOXY	35.00	GAL	377.62	13,216.70	324.00	11,340.00	350.00	12,250.00
0090	620013960	STRIPING-WHITE EPOXY	1,257.00	GAL	50.00	62,850.00	61.00	76,677.00	58.00	72,906.00
0100	620014960	STRIPING-YELLOW EPOXY	839.00	GAL	50.00	41,950.00	62.00	52,018.00	58.00	48,662.00



Tabulation of Bids

Call Order: 109      Contract ID: 09619      Counties: Sweet Grass  
 Letting Date: June 13, 2019      District(s): Billings      Contract Time: 20 WORKING DAYS  
 Contract Description: SF 159 BIG TIMBER SFTY IMPRV      Min:      Max:  
 Project(s): (9111017000) HSIP 298-1(17)0  
              SF 159 BIG TIMBER SFTY IMPRV

Section Totals	\$183,031.70	\$197,411.25	\$197,603.00
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Contract Item Totals	\$183,031.70	\$197,411.25	\$197,603.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$183,031.70	\$197,411.25	197,603.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 01719 Counties: Dawson  
 Letting Date: July 11, 2019 District(s): Glendive Contract Time: 210 WORKING DAYS  
 Contract Description: BAD ROUTE INTERCHANGE - NE Min: Max:  
 Project(s): (8150060000) IM 94-6(60)193  
 BAD ROUTE INTERCHANGE - NE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) PRINCE, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	20.00	20,000.00	10.00	10,000.00	10.00	10,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,000.00	3,000.00	1,000.00	1,000.00	1,500.00	1,500.00
0030	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0040	104030060	MISCELLANEOUS ITEMS-CUYD	264.00	CUYD	25.00	6,600.00	38.60	10,190.40	30.00	7,920.00
0050	105080115	FINISH GRADE CONTROL	66,600.00	CRFT	0.55	36,630.00	0.50	33,300.00	0.50	33,300.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	8,000.00	8,000.00	15,000.00	15,000.00	15,000.00	15,000.00
0070	109200005	MOBILIZATION	(1)	LS	1,675,000.00	1,675,000.00	1,915,659.00	1,915,659.00	1,975,509.00	1,975,509.00
0080	202020058	REMOVE GUARD ANGLE	351.60	LNFT	125.00	43,950.00	120.75	42,455.70	115.00	40,434.00
0090	202020097	REMOVE BRIDGE APPROACH SLAB	4.00	EACH	3,000.00	12,000.00	2,500.00	10,000.00	7,500.00	30,000.00
0100	203020100	EXCAVATION-UNCLASSIFIED	15,811.00	CUYD	8.00	126,488.00	12.19	192,736.09	12.19	192,736.09
0110	203020200	EXCAVATION-UNCLASS BORROW	103,615.00	CUYD	8.00	828,920.00	9.41	975,017.15	9.41	975,017.15



Tabulation of Bids

Call Order: 101 Contract ID: 01719 Counties: Dawson  
 Letting Date: July 11, 2019 District(s): Glendive Contract Time: 210 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - NE Min: Max:  
 Project(s): (8150060000) IM 94-6(60)193  
 BAD ROUTE INTERCHANGE - NE

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE

0120	203020310	SPECIAL BORROW-NEAT LINE	15,379.00	CUYD	25.00	384,475.00	20.50	315,269.50	21.35	328,341.65
0130	203080100	TOPSOIL-SALVAGING AND PLACING	40,316.00	CUYD	5.00	201,580.00	3.75	151,185.00	3.75	151,185.00
0140	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00	94,500.00	94,500.00	90,000.00	90,000.00
0150	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	301020340	CRUSHED AGGREGATE COURSE	6,574.00	CUYD	27.50	180,785.00	20.50	134,767.00	21.35	140,354.90
0170	301020416	SHOULDER GRAVEL	14,808.00	CUYD	8.50	125,868.00	8.90	131,791.20	8.67	128,385.36
0180	301020450	SPECIAL BACKFILL	8,970.00	CUYD	30.00	269,100.00	16.83	150,965.10	21.35	191,509.50
0190	301020625	AGGREGATE TREATMENT	27,289.00	SQYD	0.45	12,280.05	0.50	13,644.50	0.60	16,373.40
0200	302000000	PAVEMENT PULVERIZATION	150,261.00	SQYD	2.00	300,522.00	1.19	178,810.59	1.20	180,313.20
0210	401020045	PLANT MIX SURF GR S-3/4 IN	28,918.00	TON	35.00	1,012,130.00	33.96	982,055.28	31.13	900,217.34
0220	401020300	HYDRATED LIME	405.00	TON	175.00	70,875.00	173.25	70,166.25	165.00	66,825.00
0230	402020095	ASPHALT CEMENT PG 70-28	1,559.70	TON	625.00	974,812.50	699.89	1,091,618.43	666.56	1,039,633.63
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	13,326.00	GAL	2.25	29,983.50	2.48	33,048.48	1.36	18,123.36
0250	402020368	EMULSIFIED ASPHALT CRS-2P	334.30	TON	575.00	192,222.50	629.35	210,391.71	599.38	200,372.73
0260	409000000	FINAL SWEEP AND BROOM	13.20	CRMI	500.00	6,600.00	525.00	6,930.00	500.00	6,600.00



Tabulation of Bids

Call Order: 101 Contract ID: 01719 Counties: Dawson  
 Letting Date: July 11, 2019 District(s): Glendive Contract Time: 210 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - NE Min: Max:  
 Project(s): (8150060000) IM 94-6(60)193  
 BAD ROUTE INTERCHANGE - NE

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE

0270	409000010	COVER-TYPE 1	187,493.00	SQYD	0.55	103,121.15	0.54	101,246.22	0.51	95,621.43
0280	411010000	COLD MILLING	19,520.00	SQYD	3.00	58,560.00	2.09	40,796.80	2.49	48,604.80
0290	411011135	RUMBLE STRIPS	25.60	MILE	850.00	21,760.00	682.50	17,472.00	650.00	16,640.00
0300	551020030	CONCRETE-CLASS GENERAL	96.80	CUYD	1,500.00	145,200.00	1,772.50	171,578.00	1,450.00	140,360.00
0310	562000020	CLASS A BRIDGE DECK REPAIR	20.00	SQYD	550.00	11,000.00	357.00	7,140.00	340.00	6,800.00
0320	563000040	POLYMER OVERLAY	1,851.40	SQYD	30.00	55,542.00	37.80	69,982.92	36.00	66,650.40
0330	563000045	POLYMER OVERLAY PRIMER	1,851.40	SQYD	8.00	14,811.20	3.68	6,813.15	3.50	6,479.90
0340	563000100	PREPARE DECK	1,851.40	SQYD	10.00	18,514.00	8.09	14,977.83	17.70	32,769.78
0350	603000050	GRANULAR BEDDING MATERIAL	944.00	CUYD	44.00	41,536.00	31.28	29,528.32	31.28	29,528.32
0360	603000110	CURED IN PLACE PIPE LINER-36 IN	277.00	LNFT	350.00	96,950.00	204.25	56,577.25	196.85	54,527.45
0370	603000121	CURED IN PLACE PIPE LINER-48 IN	278.00	LNFT	500.00	139,000.00	230.50	64,079.00	222.10	61,743.80
0380	603000126	CURED IN PLACE PIPE LINER-54 IN	678.00	LNFT	700.00	474,600.00	246.25	166,957.50	237.25	160,855.50
0390	603000128	CURED IN PLACE PIPE LINER-58 IN	210.00	LNFT	500.00	105,000.00	267.25	56,122.50	257.45	54,064.50
0400	603000131	CURED IN PLACE PIPE LINER-60 IN	296.00	LNFT	800.00	236,800.00	319.75	94,646.00	307.95	91,153.20
0410	603000136	CURED IN PLACE PIPE LINER-72 IN	594.00	LNFT	1,000.00	594,000.00	451.00	267,894.00	434.20	257,914.80



Tabulation of Bids

Call Order: 101 Contract ID: 01719 Counties: Dawson  
 Letting Date: July 11, 2019 District(s): Glendive Contract Time: 210 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - NE Min: Max:  
 Project(s): (8150060000) IM 94-6(60)193  
 BAD ROUTE INTERCHANGE - NE

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE

0420	603010020	FILL AND ABANDON PIPE	123.00	CUYD	190.00	23,370.00	300.00	36,900.00	300.00	36,900.00
0430	603010540	CSP 24 IN	43.70	LNFT	195.00	8,521.50	187.44	8,191.13	187.44	8,191.13
0440	603010574	CSP 36 IN	22.00	LNFT	175.00	3,850.00	172.16	3,787.52	172.16	3,787.52
0450	603010632	CSP 54 IN	62.00	LNFT	240.00	14,880.00	292.58	18,139.96	292.58	18,139.96
0460	603011070	CSPA 57 IN	70.00	LNFT	225.00	15,750.00	232.34	16,263.80	232.34	16,263.80
0470	603012555	RCP 24 IN	184.00	LNFT	125.00	23,000.00	162.44	29,888.96	162.44	29,888.96
0480	603012660	RCP 36 IN	54.00	LNFT	210.00	11,340.00	251.91	13,603.14	251.91	13,603.14
0490	603012670	RCP 42 IN	42.00	LNFT	250.00	10,500.00	316.75	13,303.50	316.75	13,303.50
0500	603012741	RCP 60 IN	58.00	LNFT	350.00	20,300.00	375.85	21,799.30	375.85	21,799.30
0510	603012892	RCP IRR 24 IN	750.00	LNFT	100.00	75,000.00	164.78	123,585.00	164.78	123,585.00
0520	603013203	RCPA 22 IN	90.00	LNFT	200.00	18,000.00	152.11	13,689.90	152.11	13,689.90
0530	603013235	RCPA 58 IN	60.00	LNFT	335.00	20,100.00	306.40	18,384.00	306.40	18,384.00
0540	603013352	REIN CONC BOX 7 X 3	1,602.00	LNFT	1,000.00	1,602,000.00	934.22	1,496,620.44	934.22	1,496,620.44
0550	603013355	REIN CONC BOX 7 X 6	336.00	LNFT	1,300.00	436,800.00	1,119.85	376,269.60	1,119.85	376,269.60
0560	603015270	EMBANKMENT PROTECTOR 18 IN	570.00	LNFT	55.00	31,350.00	65.00	37,050.00	65.00	37,050.00



Tabulation of Bids

Call Order: 101 Contract ID: 01719 Counties: Dawson  
 Letting Date: July 11, 2019 District(s): Glendive Contract Time: 210 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - NE Min: Max:  
 Project(s): (8150060000) IM 94-6(60)193  
 BAD ROUTE INTERCHANGE - NE

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE

0570	603587010	REMOVE EMBANKMENT PROTECTOR	520.40	LNFT	15.00	7,806.00	20.00	10,408.00	20.00	10,408.00
0580	603587020	REMOVE PIPE CULVERT	2,927.10	LNFT	15.00	43,906.50	20.00	58,542.00	20.00	58,542.00
0590	604000140	REMOVE DROP INLET	8.00	EACH	633.00	5,064.00	700.00	5,600.00	700.00	5,600.00
0600	604010270	INLET MEDIAN-TYPE 1	5.00	EACH	7,120.00	35,600.00	5,500.00	27,500.00	5,500.00	27,500.00
0610	604010273	INLET MEDIAN-TYPE 2	5.00	EACH	3,390.00	16,950.00	5,500.00	27,500.00	5,500.00	27,500.00
0620	604010605	DROP INLET-GRATE	2.00	EACH	1,280.00	2,560.00	2,000.00	4,000.00	2,000.00	4,000.00
0630	605000040	REVISE CONCRETE BARRIER RAIL-BR	927.80	LNFT	125.00	115,975.00	144.90	134,438.22	138.00	128,036.40
0640	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	7.00	EACH	1,465.00	10,255.00	1,575.00	11,025.00	3,250.00	22,750.00
0650	606010023	ONE-WAY DEPART TERM SECTION	10.00	EACH	615.00	6,150.00	918.75	9,187.50	960.00	9,600.00
0660	606010024	TEMP OPTIONAL TERM SECT	17.00	EACH	1,205.00	20,485.00	2,100.00	35,700.00	4,900.00	83,300.00
0670	606010040	GUARDRAIL-STEEL BOX BEAM	4,230.00	LNFT	40.00	169,200.00	42.00	177,660.00	39.65	167,719.50
0680	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	9.00	EACH	3,900.00	35,100.00	4,725.00	42,525.00	4,965.00	44,685.00
0690	606010370	RESET GUARDRAIL	3,636.00	LNFT	12.00	43,632.00	11.03	40,105.08	12.00	43,632.00
0700	606010385	REMOVE GUARDRAIL	2,802.50	LNFT	1.85	5,184.63	2.63	7,370.58	2.95	8,267.38
0710	606010641	GD RL BOX BEAM OPT TERM SEC	17.00	EACH	4,880.00	82,960.00	5,145.00	87,465.00	5,585.00	94,945.00



Tabulation of Bids

Call Order: 101 Contract ID: 01719 Counties: Dawson  
 Letting Date: July 11, 2019 District(s): Glendive Contract Time: 210 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - NE Min: Max:  
 Project(s): (8150060000) IM 94-6(60)193  
 BAD ROUTE INTERCHANGE - NE

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE

0720	607100152	FARM FENCE-TYPE F3M-32 IN WW	71,127.00	LNFT	3.00	213,381.00	2.48	176,394.96	2.50	177,817.50
0730	607100362	FARM FENCE-PANEL/SINGLE FM	211.00	EACH	130.00	27,430.00	96.60	20,382.60	92.00	19,412.00
0740	607100385	FARM FENCE-PANEL/DOUBLE FM	215.00	EACH	192.00	41,280.00	134.40	28,896.00	128.00	27,520.00
0750	607100720	DEADMAN	67.00	EACH	35.00	2,345.00	15.75	1,055.25	15.00	1,005.00
0760	609010112	CURB 4 IN-CONCRETE	394.90	LNFT	27.00	10,662.30	27.30	10,780.77	12.00	4,738.80
0770	609010203	REMOVE CURB	262.50	LNFT	6.40	1,680.00	21.00	5,512.50	5.00	1,312.50
0780	610100101	SEEDING AREA NO 1	93.50	ACRE	600.00	56,100.00	341.25	31,906.88	315.00	29,452.50
0790	610100102	SEEDING AREA NO 2	4.00	ACRE	900.00	3,600.00	945.00	3,780.00	520.00	2,080.00
0800	610100103	SEEDING AREA NO 3	47.20	ACRE	300.00	14,160.00	420.00	19,824.00	385.00	18,172.00
0810	610100555	CONDITION SEEDBED SURFACE	140.70	ACRE	90.00	12,663.00	78.75	11,080.13	70.00	9,849.00
0820	610220100	MULCH	4.00	ACRE	2,800.00	11,200.00	3,780.00	15,120.00	3,200.00	12,800.00
0830	611010025	CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	1.00	EACH	21,000.00	21,000.00	19,000.00	19,000.00	19,000.00	19,000.00
0840	611010200	REMOVE CATTLE GUARD	4.00	EACH	1,259.00	5,036.00	1,200.00	4,800.00	1,200.00	4,800.00
0850	613100030	RIPRAP-CLASS 1 RANDOM	292.40	CUYD	95.00	27,778.00	115.00	33,626.00	115.00	33,626.00
0860	613300050	BANK PROTECTION-TYPE 3	20.30	CUYD	150.00	3,045.00	200.00	4,060.00	200.00	4,060.00





Tabulation of Bids

Call Order: 101 Contract ID: 01719 Counties: Dawson  
 Letting Date: July 11, 2019 District(s): Glendive Contract Time: 210 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - NE Min: Max:  
 Project(s): (8150060000) IM 94-6(60)193  
 BAD ROUTE INTERCHANGE - NE

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0870	616343914 CONDUIT-PLASTIC 1 1/2 IN	8,700.00	LNFT	6.61	57,507.00	7.09	61,683.00	6.75 58,725.00
0880	616783006 PULL BOX-COMPOSITE TYPE 1	27.00	EACH	635.00	17,145.00	525.00	14,175.00	500.00 13,500.00
0890	616783007 PULL BOX-COMPOSITE TYPE 2	1.00	EACH	677.50	677.50	577.50	577.50	550.00 550.00
0900	617033313 CABLE-COPPER 4AWG12-600V	110.00	LNFT	2.10	231.00	2.31	254.10	2.20 242.00
0910	617123106 CONDUCTOR-COPPER AWG6-600V	25,500.00	LNFT	1.08	27,540.00	1.16	29,580.00	1.10 28,050.00
0920	617333198 SERV ASSEMBLY-200 AMP	1.00	EACH	2,100.00	2,100.00	3,675.00	3,675.00	3,500.00 3,500.00
0930	617781000 REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,500.00	1,500.00	525.00	525.00	500.00 500.00
0940	617903100 CONTROL UNIT	2.00	EACH	3,562.00	7,124.00	1,417.50	2,835.00	1,350.00 2,700.00
0950	617903462 CHANGEABLE MESSAGE SIGN	2.00	EACH	5,500.00	11,000.00	9,030.00	18,060.00	8,600.00 17,200.00
0960	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00 500.00
0970	618030055 TRAFFIC CONTROL-RAMP CROSSOVER	4.00	EACH	7,500.00	30,000.00	5,250.00	21,000.00	4,500.00 18,000.00
0980	618030080 TRAFFIC CONTROL	(1)	LS	150,000.00	150,000.00	78,750.00	78,750.00	250,000.00 250,000.00
0990	618030180 TRAFFIC CONTROL-CROSSOVER	2.00	EACH	18,000.00	36,000.00	8,925.00	17,850.00	29,800.00 59,600.00
1000	618030190 TRAFFIC CONTROL-TWO WAY TRAF	15.00	MILE	6,000.00	90,000.00	5,250.00	78,750.00	4,950.00 74,250.00
1010	618030240 RAMP CROSSOVER	4.00	EACH	80,000.00	320,000.00	190,736.44	762,945.76	200,000.00 800,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 01719 Counties: Dawson  
 Letting Date: July 11, 2019 District(s): Glendive Contract Time: 210 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - NE Min: Max:  
 Project(s): (8150060000) IM 94-6(60)193  
 BAD ROUTE INTERCHANGE - NE

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE

1020	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	300,000.00	300,000.00	243,492.99	243,492.99	335,000.00	335,000.00
1030	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	250,000.00	250,000.00	214,442.59	214,442.59	315,000.00	315,000.00
1040	618030280	CROSSOVER RECLAMATION	6.00	EACH	3,000.00	18,000.00	15,000.00	90,000.00	15,000.00	90,000.00
1050	619010058	SIGNS-ALUM SHEET INCR IV	1,054.30	SQFT	23.00	24,248.90	26.25	27,675.38	23.50	24,776.05
1060	619010062	SIGNS-ALUM SHEET INCR XI	64.00	SQFT	24.00	1,536.00	27.30	1,747.20	28.40	1,817.60
1070	619010086	SIGNS-ALUM REFL SHEET IV	92.90	SQFT	38.00	3,530.20	24.15	2,243.54	25.50	2,368.95
1080	619010090	SIGNS-ALUM REFL SHEET XI	20.00	SQFT	27.00	540.00	25.20	504.00	25.10	502.00
1090	619010230	REMOVE SIGN	20.00	EACH	75.00	1,500.00	52.50	1,050.00	50.00	1,000.00
1100	619010240	REMOVE SIGN-GUIDE	15.00	EACH	214.00	3,210.00	525.00	7,875.00	260.00	3,900.00
1110	619010310	POSTS-STEEL U SIGN	462.00	LB	9.00	4,158.00	5.25	2,425.50	4.10	1,894.20
1120	619010320	POSTS-STEEL STRUCTURAL SIGN	1,405.00	LB	7.00	9,835.00	7.35	10,326.75	3.10	4,355.50
1130	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	4.00	EACH	1,650.00	6,600.00	1,312.50	5,250.00	1,830.00	7,320.00
1140	619011010	DELINEATOR DES A	200.00	EACH	22.50	4,500.00	24.15	4,830.00	25.25	5,050.00
1150	619011020	DELINEATOR DES B	8.00	EACH	33.00	264.00	26.25	210.00	27.00	216.00
1160	619011070	DELINEATOR DES G	47.00	EACH	33.00	1,551.00	26.25	1,233.75	27.00	1,269.00



Tabulation of Bids

Call Order: 101 Contract ID: 01719 Counties: Dawson  
 Letting Date: July 11, 2019 District(s): Glendive Contract Time: 210 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - NE Min: Max:  
 Project(s): (8150060000) IM 94-6(60)193  
 BAD ROUTE INTERCHANGE - NE

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE

1170	619011080	DELINEATOR DES H	172.00	EACH	23.00	3,956.00	24.15	4,153.80	25.25	4,343.00
1180	619011085	DELINEATOR DES BJ	3.00	EACH	29.00	87.00	31.50	94.50	29.95	89.85
1190	620012950	TEMPORARY STRIPING	19.80	MILE	600.00	11,880.00	682.50	13,513.50	650.00	12,870.00
1200	620013000	STRIPING-WHITE PAINT	630.00	GAL	35.00	22,050.00	33.60	21,168.00	32.00	20,160.00
1210	620013960	STRIPING-WHITE EPOXY	420.00	GAL	60.00	25,200.00	65.10	27,342.00	62.00	26,040.00
1220	620014000	STRIPING-YELLOW PAINT	476.00	GAL	40.00	19,040.00	33.60	15,993.60	32.00	15,232.00
1230	620014960	STRIPING-YELLOW EPOXY	317.00	GAL	60.00	19,020.00	65.10	20,636.70	62.00	19,654.00
1240	622011043	PERM EROSION CONTROL-HIGH SURV	663.00	SQYD	4.40	2,917.20	5.00	3,315.00	5.00	3,315.00
1250	622011086	SEPARATION GEOTEXTILE - HIGH	38,502.00	SQYD	1.30	50,052.60	2.00	77,004.00	2.62	100,875.24
Section Totals						\$13,610,666.23		\$13,137,222.75		\$13,537,837.41



Tabulation of Bids

Call Order: 101 Contract ID: 01719 Counties: Dawson

Letting Date: July 11, 2019 District(s): Glendive

Contract Time: 210 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - NE

Min:

Max:

Project(s): (8150060000) IM 94-6(60)193  
BAD ROUTE INTERCHANGE - NE

SECTION: 0002 ALTERNATE AA1- TYPICAL SECTION NO. 1

Cat Alt Set: 1 Cat Alt Mmbr: AA

Item No	Code	Description	Unit	Price	Quantity	Min Price	Min Quantity	Max Price	Max Quantity	
1260	301020340	CRUSHED AGGREGATE COURSE	CUYD	35,276.00	27.50	20.50	970,090.00	723,158.00	21.35	753,142.60
1270	301020416	SHOULDER GRAVEL	CUYD	8,747.00	8.50	8.90	74,349.50	77,848.30	8.67	75,836.49
1280	301020625	AGGREGATE TREATMENT	SQYD	148,583.00	0.45	0.50	66,862.35	74,291.50	0.60	89,149.80
1290	401020045	PLANT MIX SURF GR S-3/4 IN	TON	52,251.00	35.00	33.96	1,828,785.00	1,774,443.96	31.13	1,626,573.63
1300	401020300	HYDRATED LIME	TON	732.00	175.00	173.25	128,100.00	126,819.00	165.00	120,780.00
1310	402020095	ASPHALT CEMENT PG 70-28	TON	2,822.50	625.00	699.89	1,764,062.50	1,975,439.53	666.56	1,881,365.60
1320	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	22,303.00	2.25	2.48	50,181.75	55,311.44	1.36	30,332.08
1330	402020368	EMULSIFIED ASPHALT CRS-2P	TON	217.10	575.00	629.35	124,832.50	136,631.89	599.38	130,125.40
1340	409000010	COVER-TYPE 1	SQYD	122,226.00	0.55	0.54	67,224.30	66,002.04	0.51	62,335.26
1350	411010000	COLD MILLING	SQYD	140,312.00	3.00	1.88	420,936.00	263,786.56	1.79	251,158.48
1360	622011086	SEPARATION GEOTEXTILE - HIGH	SQYD	164,223.00	1.30	2.00	213,489.90	328,446.00	2.62	430,264.26
Section Totals					\$5,708,913.80	\$5,602,178.22			\$5,451,063.60	



Tabulation of Bids

Call Order: 101 Contract ID: 01719 Counties: Dawson

Letting Date: July 11, 2019 District(s): Glendive

Contract Time: 210 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - NE

Min:

Max:

Project(s): (8150060000) IM 94-6(60)193  
BAD ROUTE INTERCHANGE - NE

SECTION: 0003 ALTERNATE AA2 - TYPICAL SECTION NO. 1

Cat Alt Set: 2 Cat Alt Mmbr: AA

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
1370	301020340	CRUSHED AGGREGATE COURSE	CUYD	36,263.00	27.50	997,232.50	20.50	743,391.50	21.35	774,215.05
1380	301020416	SHOULDER GRAVEL	CUYD	18,654.00	8.50	158,559.00	8.90	166,020.60	21.35	398,262.90
1390	301020625	AGGREGATE TREATMENT	SQYD	153,217.00	0.45	68,947.65	0.50	76,608.50	0.60	91,930.20
1400	401020045	PLANT MIX SURF GR S-3/4 IN	TON	24,792.00	35.00	867,720.00	33.96	841,936.32	31.13	771,774.96
1410	401020250	MINERAL FILLER-CIR	TON	176.40	170.00	29,988.00	262.50	46,305.00	250.00	44,100.00
1420	401020300	HYDRATED LIME	TON	347.00	175.00	60,725.00	173.25	60,117.75	165.00	57,255.00
1430	401020325	COLD RECYCLED PLANT MIX	SQYD	153,217.00	3.00	459,651.00	10.50	1,608,778.50	10.00	1,532,170.00
1440	402020095	ASPHALT CEMENT PG 70-28	TON	1,338.30	625.00	836,437.50	699.89	936,662.79	666.56	892,057.25
1450	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	30,700.00	2.25	69,075.00	2.48	76,136.00	2.36	72,452.00
1460	402020368	EMULSIFIED ASPHALT CRS-2P	TON	217.40	575.00	125,005.00	629.35	136,820.69	599.38	130,305.21
1470	402020476	RECYCLING AGENT CIR-EE	TON	706.90	560.00	395,864.00	645.10	456,021.19	614.38	434,305.22
1480	409000010	COVER-TYPE 1	SQYD	122,226.00	0.55	67,224.30	0.54	66,002.04	0.51	62,335.26
1490	411010000	COLD MILLING	SQYD	144,025.00	3.00	432,075.00	2.15	309,653.75	2.04	293,811.00
1500	622011086	SEPARATION GEOTEXTILE - HIGH	SQYD	168,569.00	1.30	219,139.70	2.00	337,138.00	2.62	441,650.78



Tabulation of Bids

Call Order: 101      Contract ID: 01719      Counties: Dawson  
 Letting Date: July 11, 2019      District(s): Glendive      Contract Time: 210 WORKING DAYS  
 Contract Description: BAD ROUTE INTERCHANGE - NE      Min:      Max:  
 Project(s): (8150060000) IM 94-6(60)193  
 BAD ROUTE INTERCHANGE - NE

Section Totals      \$5,861,592.63      \$5,996,624.83

Contract Item Totals	\$19,319,580.03	\$18,739,400.97	\$18,988,901.01
Contract Time Totals	\$0.00		
Contract Grand Totals	\$19,319,580.03	\$18,739,400.97	18,988,901.01

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 01719 Counties: Dawson

Letting Date: July 11, 2019 9:00 A.M. District(s): Glendive Contract 210 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - NE Min: Max:  
Project(s): (8150060000) IM 94-6(60)193  
BAD ROUTE INTERCHANGE - NE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$19,319,580.03	103.10%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	\$18,739,400.97	100.00%	97.00%
2	2094	PRINCE, INC.	\$18,988,901.01	101.33%	98.29%
3	2050	RIVERSIDE CONTRACTING, INC.	\$19,108,231.20	101.97%	98.91%
4	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	\$23,034,449.29	122.92%	119.23%



Montana Department of Transportation

Tabulation of Bids

Call Order: 101 Contract ID: 01719 Counties: Dawson  
 Letting Date: July 11, 2019 District(s): Glendive Contract Time: 210 WORKING DAYS  
 Contract Description: BAD ROUTE INTERCHANGE - NE Min: Max:  
 Project(s): (8150060000) IM 94-6(60)193  
 BAD ROUTE INTERCHANGE - NE

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC.		(4) KNIFE RIVER CORPORATION - YELLOWSTONE		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	10.00	10,000.00	16.50	16,500.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	700.00	700.00		
0030	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0040	104030060	MISCELLANEOUS ITEMS-CUYD	264.00	CUYD	135.00	35,640.00	55.25	14,586.00		
0050	105080115	FINISH GRADE CONTROL	66,600.00	CRFT	1.00	66,600.00	0.25	16,650.00		
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	18,000.00	18,000.00	4,800.00	4,800.00		
0070	109200005	MOBILIZATION	(1)	LS	1,586,035.00	1,586,035.00	2,644,400.00	2,644,400.00		
0080	202020058	REMOVE GUARD ANGLE	351.60	LNFT	125.00	43,950.00	92.00	32,347.20		
0090	202020097	REMOVE BRIDGE APPROACH SLAB	4.00	EACH	5,000.00	20,000.00	6,346.00	25,384.00		
0100	203020100	EXCAVATION-UNCLASSIFIED	15,811.00	CUYD	7.00	110,677.00	15.00	237,165.00		
0110	203020200	EXCAVATION-UNCLASS BORROW	103,615.00	CUYD	9.50	984,342.50	11.25	1,165,668.75		





Tabulation of Bids

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 Project(s): (8150060000) IM 94-6(60)193  
 BAD ROUTE INTERCHANGE - NE

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE									
0120	203020310	SPECIAL BORROW-NEAT LINE	15,379.00	CUYD	16.00	246,064.00	30.50	469,059.50	
0130	203080100	TOPSOIL-SALVAGING AND PLACING	40,316.00	CUYD	4.00	161,264.00	8.00	322,528.00	
0140	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00	94,500.00	94,500.00	
0150	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	
0160	301020340	CRUSHED AGGREGATE COURSE	6,574.00	CUYD	45.00	295,830.00	49.75	327,056.50	
0170	301020416	SHOULDER GRAVEL	14,808.00	CUYD	22.00	325,776.00	12.50	185,100.00	
0180	301020450	SPECIAL BACKFILL	8,970.00	CUYD	27.00	242,190.00	36.25	325,162.50	
0190	301020625	AGGREGATE TREATMENT	27,289.00	SQYD	0.45	12,280.05	10.58	288,717.62	
0200	302000000	PAVEMENT PULVERIZATION	150,261.00	SQYD	2.75	413,217.75	1.85	277,982.85	
0210	401020045	PLANT MIX SURF GR S-3/4 IN	28,918.00	TON	42.00	1,214,556.00	56.00	1,619,408.00	
0220	401020300	HYDRATED LIME	405.00	TON	180.00	72,900.00	200.00	81,000.00	
0230	402020095	ASPHALT CEMENT PG 70-28	1,559.70	TON	660.00	1,029,402.00	700.00	1,091,790.00	
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	13,326.00	GAL	2.65	35,313.90	2.65	35,313.90	
0250	402020368	EMULSIFIED ASPHALT CRS-2P	334.30	TON	600.00	200,580.00	823.50	275,296.05	
0260	409000000	FINAL SWEEP AND BROOM	13.20	CRMI	250.00	3,300.00	500.00	6,600.00	



Tabulation of Bids

Call Order: 101 Contract ID: 01719 Counties: Dawson  
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Contract Description: BAD ROUTE INTERCHANGE - NE Min: Max:  
Project(s): (8150060000) IM 94-6(60)193  
BAD ROUTE INTERCHANGE - NE

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE									
0270	409000010	COVER-TYPE 1	187,493.00	SQYD	0.65	121,870.45	0.62	116,245.66	
0280	411010000	COLD MILLING	19,520.00	SQYD	5.00	97,600.00	3.05	59,536.00	
0290	411011135	RUMBLE STRIPS	25.60	MILE	700.00	17,920.00	650.00	16,640.00	
0300	551020030	CONCRETE-CLASS GENERAL	96.80	CUYD	2,300.00	222,640.00	2,000.00	193,600.00	
0310	562000020	CLASS A BRIDGE DECK REPAIR	20.00	SQYD	800.00	16,000.00	705.00	14,100.00	
0320	563000040	POLYMER OVERLAY	1,851.40	SQYD	25.00	46,285.00	31.00	57,393.40	
0330	563000045	POLYMER OVERLAY PRIMER	1,851.40	SQYD	10.00	18,514.00	2.70	4,998.78	
0340	563000100	PREPARE DECK	1,851.40	SQYD	10.00	18,514.00	10.00	18,514.00	
0350	603000050	GRANULAR BEDDING MATERIAL	944.00	CUYD	55.00	51,920.00	126.00	118,944.00	
0360	603000110	CURED IN PLACE PIPE LINER-36 IN	277.00	LNFT	200.00	55,400.00	193.00	53,461.00	
0370	603000121	CURED IN PLACE PIPE LINER-48 IN	278.00	LNFT	300.00	83,400.00	219.00	60,882.00	
0380	603000126	CURED IN PLACE PIPE LINER-54 IN	678.00	LNFT	375.00	254,250.00	228.00	154,584.00	
0390	603000128	CURED IN PLACE PIPE LINER-58 IN	210.00	LNFT	475.00	99,750.00	257.00	53,970.00	
0400	603000131	CURED IN PLACE PIPE LINER-60 IN	296.00	LNFT	550.00	162,800.00	303.00	89,688.00	
0410	603000136	CURED IN PLACE PIPE LINER-72 IN	594.00	LNFT	650.00	386,100.00	424.00	251,856.00	



Tabulation of Bids

Call Order: 101 Contract ID: 01719 Counties: Dawson  
Letting Date: July 11, 2019 District(s): Glendive Contract Time: 210 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - NE Min: Max:  
Project(s): (8150060000) IM 94-6(60)193  
BAD ROUTE INTERCHANGE - NE

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE									
0420	603010020	FILL AND ABANDON PIPE	123.00	CUYD	165.00	20,295.00	327.00	40,221.00	
0430	603010540	CSP 24 IN	43.70	LNFT	100.00	4,370.00	158.00	6,904.60	
0440	603010574	CSP 36 IN	22.00	LNFT	145.00	3,190.00	468.00	10,296.00	
0450	603010632	CSP 54 IN	62.00	LNFT	260.00	16,120.00	602.00	37,324.00	
0460	603011070	CSPA 57 IN	70.00	LNFT	220.00	15,400.00	283.00	19,810.00	
0470	603012555	RCP 24 IN	184.00	LNFT	110.00	20,240.00	138.00	25,392.00	
0480	603012660	RCP 36 IN	54.00	LNFT	200.00	10,800.00	250.00	13,500.00	
0490	603012670	RCP 42 IN	42.00	LNFT	250.00	10,500.00	294.00	12,348.00	
0500	603012741	RCP 60 IN	58.00	LNFT	365.00	21,170.00	469.00	27,202.00	
0510	603012892	RCP IRR 24 IN	750.00	LNFT	125.00	93,750.00	195.00	146,250.00	
0520	603013203	RCPA 22 IN	90.00	LNFT	115.00	10,350.00	125.00	11,250.00	
0530	603013235	RCPA 58 IN	60.00	LNFT	275.00	16,500.00	343.00	20,580.00	
0540	603013352	REIN CONC BOX 7 X 3	1,602.00	LNFT	700.00	1,121,400.00	805.00	1,289,610.00	
0550	603013355	REIN CONC BOX 7 X 6	336.00	LNFT	950.00	319,200.00	1,800.00	604,800.00	
0560	603015270	EMBANKMENT PROTECTOR 18 IN	570.00	LNFT	55.00	31,350.00	72.50	41,325.00	



Tabulation of Bids

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 Letting Date: July 11, 2019 District(s): Glendive Contract Time: 210 WORKING DAYS  
 Contract Description: BAD ROUTE INTERCHANGE - NE Min: Max:  
 Project(s): (8150060000) IM 94-6(60)193  
 BAD ROUTE INTERCHANGE - NE

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE									
0570	603587010	REMOVE EMBANKMENT PROTECTOR	520.40	LNFT	20.00	10,408.00	12.50	6,505.00	
0580	603587020	REMOVE PIPE CULVERT	2,927.10	LNFT	22.00	64,396.20	16.00	46,833.60	
0590	604000140	REMOVE DROP INLET	8.00	EACH	950.00	7,600.00	590.00	4,720.00	
0600	604010270	INLET MEDIAN-TYPE 1	5.00	EACH	3,900.00	19,500.00	4,450.00	22,250.00	
0610	604010273	INLET MEDIAN-TYPE 2	5.00	EACH	3,900.00	19,500.00	4,361.00	21,805.00	
0620	604010605	DROP INLET-GRATE	2.00	EACH	1,300.00	2,600.00	1,970.00	3,940.00	
0630	605000040	REVISE CONCRETE BARRIER RAIL-BR	927.80	LNFT	165.00	153,087.00	145.00	134,531.00	
0640	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	7.00	EACH	3,500.00	24,500.00	1,500.00	10,500.00	
0650	606010023	ONE-WAY DEPART TERM SECTION	10.00	EACH	1,000.00	10,000.00	875.00	8,750.00	
0660	606010024	TEMP OPTIONAL TERM SECT	17.00	EACH	5,500.00	93,500.00	2,000.00	34,000.00	
0670	606010040	GUARDRAIL-STEEL BOX BEAM	4,230.00	LNFT	43.00	181,890.00	40.00	169,200.00	
0680	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	9.00	EACH	5,500.00	49,500.00	4,500.00	40,500.00	
0690	606010370	RESET GUARDRAIL	3,636.00	LNFT	13.00	47,268.00	10.50	38,178.00	
0700	606010385	REMOVE GUARDRAIL	2,802.50	LNFT	3.00	8,407.50	2.50	7,006.25	
0710	606010641	GD RL BOX BEAM OPT TERM SEC	17.00	EACH	6,000.00	102,000.00	4,900.00	83,300.00	



Tabulation of Bids

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Contract Description: BAD ROUTE INTERCHANGE - NE Min: Max:  
Project(s): (8150060000) IM 94-6(60)193  
BAD ROUTE INTERCHANGE - NE

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE									
0720	607100152	FARM FENCE-TYPE F3M-32 IN WW	71,127.00	LNFT	2.50	177,817.50	2.35	167,148.45	
0730	607100362	FARM FENCE-PANEL/SINGLE FM	211.00	EACH	100.00	21,100.00	92.00	19,412.00	
0740	607100385	FARM FENCE-PANEL/DOUBLE FM	215.00	EACH	145.00	31,175.00	128.00	27,520.00	
0750	607100720	DEADMAN	67.00	EACH	20.00	1,340.00	15.00	1,005.00	
0760	609010112	CURB 4 IN-CONCRETE	394.90	LNFT	45.00	17,770.50	33.00	13,031.70	
0770	609010203	REMOVE CURB	262.50	LNFT	5.00	1,312.50	12.00	3,150.00	
0780	610100101	SEEDING AREA NO 1	93.50	ACRE	330.00	30,855.00	300.00	28,050.00	
0790	610100102	SEEDING AREA NO 2	4.00	ACRE	550.00	2,200.00	700.00	2,800.00	
0800	610100103	SEEDING AREA NO 3	47.20	ACRE	420.00	19,824.00	420.00	19,824.00	
0810	610100555	CONDITION SEEDBED SURFACE	140.70	ACRE	77.00	10,833.90	55.00	7,738.50	
0820	610220100	MULCH	4.00	ACRE	3,500.00	14,000.00	2,500.00	10,000.00	
0830	611010025	CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	1.00	EACH	22,000.00	22,000.00	25,940.00	25,940.00	
0840	611010200	REMOVE CATTLE GUARD	4.00	EACH	2,000.00	8,000.00	2,842.00	11,368.00	
0850	613100030	RIPRAP-CLASS 1 RANDOM	292.40	CUYD	200.00	58,480.00	247.50	72,369.00	
0860	613300050	BANK PROTECTION-TYPE 3	20.30	CUYD	250.00	5,075.00	314.00	6,374.20	



Tabulation of Bids

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 Project(s): (8150060000) IM 94-6(60)193  
 BAD ROUTE INTERCHANGE - NE

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE						
0870	616343914	CONDUIT-PLASTIC 1 1/2 IN	8,700.00	LNFT	7.00	60,900.00	6.75	58,725.00
0880	616783006	PULL BOX-COMPOSITE TYPE 1	27.00	EACH	525.00	14,175.00	500.00	13,500.00
0890	616783007	PULL BOX-COMPOSITE TYPE 2	1.00	EACH	575.00	575.00	550.00	550.00
0900	617033313	CABLE-COPPER 4AWG12-600V	110.00	LNFT	2.50	275.00	2.20	242.00
0910	617123106	CONDUCTOR-COPPER AWG6-600V	25,500.00	LNFT	1.20	30,600.00	1.10	28,050.00
0920	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	4,000.00	4,000.00	3,500.00	3,500.00
0930	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	650.00	650.00	500.00	500.00
0940	617903100	CONTROL UNIT	2.00	EACH	1,400.00	2,800.00	1,350.00	2,700.00
0950	617903462	CHANGEABLE MESSAGE SIGN	2.00	EACH	9,000.00	18,000.00	8,600.00	17,200.00
0960	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0970	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	4.00	EACH	5,000.00	20,000.00	5,000.00	20,000.00
0980	618030080	TRAFFIC CONTROL	(1)	LS	375,000.00	375,000.00	146,800.00	146,800.00
0990	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	32,000.00	64,000.00	8,500.00	17,000.00
1000	618030190	TRAFFIC CONTROL-TWO WAY TRAF	15.00	MILE	5,500.00	82,500.00	8,388.00	125,820.00
1010	618030240	RAMP CROSSOVER	4.00	EACH	175,000.00	700,000.00	213,600.00	854,400.00



Tabulation of Bids

Call Order: 101 Contract ID: 01719 Counties: Dawson

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

Project(s): (8150060000) IM 94-6(60)193  
BAD ROUTE INTERCHANGE - NE

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE						
1020	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	175,000.00	175,000.00	211,300.00	211,300.00
1030	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	174,000.00	174,000.00	194,700.00	194,700.00
1040	618030280	CROSSOVER RECLAMATION	6.00	EACH	6,500.00	39,000.00	10,140.00	60,840.00
1050	619010058	SIGNS-ALUM SHEET INCR IV	1,054.30	SQFT	24.00	25,303.20	25.00	26,357.50
1060	619010062	SIGNS-ALUM SHEET INCR XI	64.00	SQFT	29.00	1,856.00	26.00	1,664.00
1070	619010086	SIGNS-ALUM REFL SHEET IV	92.90	SQFT	26.00	2,415.40	23.00	2,136.70
1080	619010090	SIGNS-ALUM REFL SHEET XI	20.00	SQFT	26.00	520.00	24.00	480.00
1090	619010230	REMOVE SIGN	20.00	EACH	55.00	1,100.00	50.00	1,000.00
1100	619010240	REMOVE SIGN-GUIDE	15.00	EACH	265.00	3,975.00	500.00	7,500.00
1110	619010310	POSTS-STEEL U SIGN	462.00	LB	4.50	2,079.00	5.00	2,310.00
1120	619010320	POSTS-STEEL STRUCTURAL SIGN	1,405.00	LB	3.50	4,917.50	7.00	9,835.00
1130	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	4.00	EACH	2,000.00	8,000.00	1,250.00	5,000.00
1140	619011010	DELINEATOR DES A	200.00	EACH	26.00	5,200.00	23.00	4,600.00
1150	619011020	DELINEATOR DES B	8.00	EACH	28.00	224.00	25.00	200.00
1160	619011070	DELINEATOR DES G	47.00	EACH	28.00	1,316.00	25.00	1,175.00



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 Project(s): (8150060000) IM 94-6(60)193  
 BAD ROUTE INTERCHANGE - NE

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, GUARDRAIL, SIGNING,ELECTRICAL,BRIDGE									
1170	619011080	DELINEATOR DES H	172.00	EACH	26.00	4,472.00	23.00	3,956.00	
1180	619011085	DELINEATOR DES BJ	3.00	EACH	32.00	96.00	30.00	90.00	
1190	620012950	TEMPORARY STRIPING	19.80	MILE	700.00	13,860.00	650.00	12,870.00	
1200	620013000	STRIPING-WHITE PAINT	630.00	GAL	35.00	22,050.00	32.00	20,160.00	
1210	620013960	STRIPING-WHITE EPOXY	420.00	GAL	65.00	27,300.00	62.00	26,040.00	
1220	620014000	STRIPING-YELLOW PAINT	476.00	GAL	35.00	16,660.00	32.00	15,232.00	
1230	620014960	STRIPING-YELLOW EPOXY	317.00	GAL	65.00	20,605.00	62.00	19,654.00	
1240	622011043	PERM EROSION CONTROL-HIGH SURV	663.00	SQYD	3.35	2,221.05	2.15	1,425.45	
1250	622011086	SEPARATION GEOTEXTILE - HIGH	38,502.00	SQYD	1.50	57,753.00	1.32	50,822.64	
Section Totals						\$13,767,354.90		\$16,166,026.30	





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Call Order: 101 Contract ID: 01719 Counties: Dawson  
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 Project(s): (8150060000) IM 94-6(60)193  
 BAD ROUTE INTERCHANGE - NE

SECTION:	0002	ALTERNATE AA1- TYPICAL SECTION NO. 1					Cat Alt Set:	1	Cat Alt Mmbr:	AA
1260	301020340	CRUSHED AGGREGATE COURSE	35,276.00	CUYD	29.60	1,044,169.60	32.00	1,128,832.00		
1270	301020416	SHOULDER GRAVEL	8,747.00	CUYD	18.20	159,195.40	11.75	102,777.25		
1280	301020625	AGGREGATE TREATMENT	148,583.00	SQYD	0.50	74,291.50	1.45	215,445.35		
1290	401020045	PLANT MIX SURF GR S-3/4 IN	52,251.00	TON	29.00	1,515,279.00	45.00	2,351,295.00		
1300	401020300	HYDRATED LIME	732.00	TON	198.00	144,936.00	200.00	146,400.00		
1310	402020095	ASPHALT CEMENT PG 70-28	2,822.50	TON	725.00	2,046,312.50	700.00	1,975,750.00		
1320	402020315	EMULSIFIED ASPHALT-TACK COAT	22,303.00	GAL	2.65	59,102.95	2.65	59,102.95		
1330	402020368	EMULSIFIED ASPHALT CRS-2P	217.10	TON	634.00	137,641.40	807.60	175,329.96		
1340	409000010	COVER-TYPE 1	122,226.00	SQYD	0.50	61,113.00	0.62	75,780.12		
1350	411010000	COLD MILLING	140,312.00	SQYD	3.45	484,076.40	3.00	420,936.00		
1360	622011086	SEPARATION GEOTEXTILE - HIGH	164,223.00	SQYD	1.35	221,701.05	1.32	216,774.36		
Section Totals						\$5,947,818.80		\$6,868,422.99		



Montana Department of Transportation

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Tabulation of Bids

Call Order: 101 Contract ID: 01719 Counties: Dawson

Letting Date: July 11, 2019 District(s): Glendive

Contract Time: 210 WORKING DAYS

Contract Description: BAD ROUTE INTERCHANGE - NE

Min:

Max:

Project(s): (8150060000) IM 94-6(60)193  
BAD ROUTE INTERCHANGE - NE

SECTION:	0003	ALTERNATE AA2 - TYPICAL SECTION NO. 1					Cat Alt Set:	2	Cat Alt Mmbr:	AA
1370	301020340	CRUSHED AGGREGATE COURSE	36,263.00	CUYD	27.85	1,009,924.55	50.00	1,813,150.00		
1380	301020416	SHOULDER GRAVEL	18,654.00	CUYD	18.20	339,502.80	50.00	932,700.00		
1390	301020625	AGGREGATE TREATMENT	153,217.00	SQYD	0.50	76,608.50	0.25	38,304.25		
1400	401020045	PLANT MIX SURF GR S-3/4 IN	24,792.00	TON	29.50	731,364.00	90.00	2,231,280.00		
1410	401020250	MINERAL FILLER-CIR	176.40	TON	209.00	36,867.60	500.00	88,200.00		
1420	401020300	HYDRATED LIME	347.00	TON	198.00	68,706.00	200.00	69,400.00		
1430	401020325	COLD RECYCLED PLANT MIX	153,217.00	SQYD	4.25	651,172.25	2.00	306,434.00		
1440	402020095	ASPHALT CEMENT PG 70-28	1,338.30	TON	725.00	970,267.50	700.00	936,810.00		
1450	402020315	EMULSIFIED ASPHALT-TACK COAT	30,700.00	GAL	2.65	81,355.00	0.50	15,350.00		
1460	402020368	EMULSIFIED ASPHALT CRS-2P	217.40	TON	634.00	137,831.60	400.00	86,960.00		
1470	402020476	RECYCLING AGENT CIR-EE	706.90	TON	639.00	451,709.10	400.00	282,760.00		
1480	409000010	COVER-TYPE 1	122,226.00	SQYD	0.50	61,113.00	0.25	30,556.50		
1490	411010000	COLD MILLING	144,025.00	SQYD	3.45	496,886.25	3.00	432,075.00		
1500	622011086	SEPARATION GEOTEXTILE - HIGH	168,569.00	SQYD	1.35	227,568.15	2.00	337,138.00		



Tabulation of Bids

Call Order: 101      Contract ID: 01719      Counties: Dawson  
 Letting Date: July 11, 2019      District(s): Glendive      Contract Time: 210 WORKING DAYS  
 Contract Description: BAD ROUTE INTERCHANGE - NE      Min:      Max:  
 Project(s): (8150060000) IM 94-6(60)193  
 BAD ROUTE INTERCHANGE - NE

Section Totals	\$5,340,876.30	\$7,601,117.75
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Contract Item Totals	\$19,108,231.20	\$23,034,449.29
Contract Time Totals		
Contract Grand Totals	\$19,108,231.20	\$23,034,449.29

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 10719 Counties: Rosebud

Letting Date: July 11, 2019 9:00 A.M. District(s): Glendive Contract 180 WORKING DAYS

Contract Description: I-94 BRIDGE DECK - 2 M W FORSYTH Min: Max:  
Project(s): (9681084000) NHPB 94-3(84)91  
I-94 BRIDGE DECK - 2 M W FORSYTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,506,520.75	101.47%	100.00%
1	6275	DICK ANDERSON CONSTRUCTION, INC. - GFLS	\$3,455,652.37	100.00%	98.55%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$3,535,939.15	102.32%	100.84%
3	2110	FRONTIER WEST, LLC	\$3,983,706.75	115.28%	113.61%
4	2109	COP CONSTRUCTION, LLC	\$4,026,026.00	116.51%	114.82%
5	0790	FIRSTMARK CONSTRUCTION, LLC	\$4,546,779.00	131.58%	129.67%



Tabulation of Bids

Call Order: 102 Contract ID: 10719 Counties: Rosebud

Letting Date: July 11, 2019 District(s): Glendive

Contract Time: 180 WORKING DAYS

Contract Description: I-94 BRIDGE DECK - 2 M W FORSYTH

Min: Max:

Project(s): (9681084000) NHPB 94-3(84)91  
I-94 BRIDGE DECK - 2 M W FORSYTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) DICK ANDERSON CONSTRUCTION, INC. - GFLS		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BR DECK REHAB, APPROACHES AND GUARDRAIL										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,000.00	3,000.00	1,000.00	1,000.00	3,000.00	3,000.00
0020	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0030	105080115	FINISH GRADE CONTROL	100.00	CRFT	10.00	1,000.00	6.00	600.00	10.00	1,000.00
0040	105080200	BRIDGE SURVEY	(1)	LS	8,500.00	8,500.00	10,500.00	10,500.00	20,000.00	20,000.00
0050	109200005	MOBILIZATION	(1)	LS	585,000.00	585,000.00	355,130.00	355,130.00	694,953.00	694,953.00
0060	202020097	REMOVE BRIDGE APPROACH SLAB	2.00	EACH	15,000.00	30,000.00	15,090.00	30,180.00	12,000.00	24,000.00
0070	202020115	REMOVE DECK	2,211.70	SQYD	300.00	663,510.00	332.00	734,284.40	250.00	552,925.00
0080	203020278	EXCAVATION-DIGOUTS	194.00	CUYD	45.00	8,730.00	41.00	7,954.00	40.00	7,760.00
0090	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	40,000.00	40,000.00	20,000.00	20,000.00	40,000.00	40,000.00
0100	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	301020340	CRUSHED AGGREGATE COURSE	196.00	CUYD	100.00	19,600.00	137.00	26,852.00	105.00	20,580.00



Tabulation of Bids

Call Order: 102 Contract ID: 10719 Counties: Rosebud  
 Letting Date: July 11, 2019 District(s): Glendive Contract Time: 180 WORKING DAYS

Contract Description: I-94 BRIDGE DECK - 2 M W FORSYTH Min: Max:  
 Project(s): (9681084000) NHPB 94-3(84)91  
 I-94 BRIDGE DECK - 2 M W FORSYTH

SECTION: 0001 BR DECK REHAB, APPROACHES AND GUARDRAIL

0120	301020625	AGGREGATE TREATMENT	284.00	SQYD	2.50	710.00	6.00	1,704.00	7.00	1,988.00
0130	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	586.00	TON	275.00	161,150.00	322.00	188,692.00	238.00	139,468.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	244.00	GAL	4.75	1,159.00	6.80	1,659.20	7.00	1,708.00
0150	411010000	COLD MILLING	3,604.00	SQYD	6.00	21,624.00	20.00	72,080.00	15.00	54,060.00
0160	411011135	RUMBLE STRIPS	0.40	MILE	5,000.00	2,000.00	2,058.00	823.20	1,500.00	600.00
0170	551020107	CONCRETE-CLASS DECK	514.30	CUYD	1,100.00	565,730.00	1,370.00	704,591.00	900.00	462,870.00
0180	555010200	REINFORCING STEEL-EPOXY COATED	162,458.00	LB	2.25	365,530.50	1.45	235,564.10	2.25	365,530.50
0190	563000040	POLYMER OVERLAY	2,096.70	SQYD	40.00	83,868.00	32.00	67,094.40	32.00	67,094.40
0200	563000100	PREPARE DECK	2,096.70	SQYD	7.50	15,725.25	5.45	11,427.02	10.00	20,967.00
0210	603015270	EMBANKMENT PROTECTOR 18 IN	86.00	LNFT	80.00	6,880.00	164.00	14,104.00	125.00	10,750.00
0220	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	887.80	LNFT	250.00	221,950.00	106.00	94,106.80	205.00	181,999.00
0230	606010041	GUARDRAIL-BOX BEAM/8 FT POST	3,744.00	LNFT	58.00	217,152.00	66.00	247,104.00	48.00	179,712.00
0240	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	6.00	EACH	4,300.00	25,800.00	6,265.00	37,590.00	5,000.00	30,000.00
0250	606010386	REMOVE AND SALVAGE GUARDRAIL	3,977.00	LNFT	4.00	15,908.00	3.25	12,925.25	2.75	10,936.75
0260	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	5,400.00	21,600.00	6,964.00	27,856.00	5,000.00	20,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 10719 Counties: Rosebud

Letting Date: July 11, 2019 District(s): Glendive

Contract Time: 180 WORKING DAYS

Contract Description: I-94 BRIDGE DECK - 2 M W FORSYTH

Min:

Max:

Project(s): (9681084000) NHPB 94-3(84)91  
I-94 BRIDGE DECK - 2 M W FORSYTH

SECTION: 0001 BR DECK REHAB, APPROACHES AND GUARDRAIL

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	606010670 BOX BEAM DEPART TERM SEC	2.00	EACH	1,250.00	2,500.00	1,390.00	2,780.00	1,250.00	2,500.00
0280	606011288 RESET BRIDGE APPROACH SECTION	1.00	EACH	1,000.00	1,000.00	2,075.00	2,075.00	2,000.00	2,000.00
0290	606011300 RESET OPTIONAL TERMINAL SECT	1.00	EACH	950.00	950.00	2,075.00	2,075.00	2,000.00	2,000.00
0300	609010112 CURB 4 IN-CONCRETE	240.00	LNFT	31.00	7,440.00	20.00	4,800.00	20.00	4,800.00
0310	609010203 REMOVE CURB	1,692.00	LNFT	13.00	21,996.00	6.50	10,998.00	11.00	18,612.00
0320	610100480 TURF REINF MAT-SYNTHETIC FIBER	298.00	SQYD	9.00	2,682.00	8.00	2,384.00	6.00	1,788.00
0330	610100557 REVEGETATION	1.80	ACRE	4,000.00	7,200.00	2,195.00	3,951.00	450.00	810.00
0340	613300050 BANK PROTECTION-TYPE 3	6.00	CUYD	275.00	1,650.00	340.00	2,040.00	260.00	1,560.00
0350	613300060 BANK PROTECTION-TYPE 4	228.00	CUYD	135.00	30,780.00	100.00	22,800.00	80.00	18,240.00
0360	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0370	618030080 TRAFFIC CONTROL	(1)	LS	120,000.00	120,000.00	185,867.00	185,867.00	95,000.00	95,000.00
0380	618030180 TRAFFIC CONTROL-CROSSOVER	4.00	EACH	14,000.00	56,000.00	4,870.00	19,480.00	3,600.00	14,400.00
0390	618030190 TRAFFIC CONTROL-TWO WAY TRAF	3.60	MILE	9,000.00	32,400.00	3,480.00	12,528.00	2,600.00	9,360.00
0400	618030210 CROSSOVER-MAINTAIN, REMOVE	2.00	EACH	45,000.00	90,000.00	112,000.00	224,000.00	200,000.00	400,000.00
0410	618030280 CROSSOVER RECLAMATION	2.00	EACH	5,500.00	11,000.00	10,000.00	20,000.00	9,000.00	18,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 10719 Counties: Rosebud  
 Letting Date: July 11, 2019 District(s): Glendive Contract Time: 180 WORKING DAYS

Contract Description: I-94 BRIDGE DECK - 2 M W FORSYTH Min: Max:  
 Project(s): (9681084000) NHPB 94-3(84)91  
 I-94 BRIDGE DECK - 2 M W FORSYTH

SECTION: 0001 BR DECK REHAB, APPROACHES AND GUARDRAIL

0420	619010200	RESET SIGNS	3.00	EACH	220.00	660.00	139.00	417.00	100.00	300.00
0430	619011010	DELINEATOR DES A	10.00	EACH	26.00	260.00	69.00	690.00	50.00	500.00
0440	619011080	DELINEATOR DES H	10.00	EACH	29.00	290.00	69.00	690.00	50.00	500.00
0450	620013000	STRIPING-WHITE PAINT	3.00	GAL	40.00	120.00	205.00	615.00	150.00	450.00
0460	620013960	STRIPING-WHITE EPOXY	4.00	GAL	140.00	560.00	343.00	1,372.00	250.00	1,000.00
0470	620014000	STRIPING-YELLOW PAINT	3.00	GAL	40.00	120.00	205.00	615.00	150.00	450.00
0480	620014960	STRIPING-YELLOW EPOXY	4.00	GAL	140.00	560.00	343.00	1,372.00	250.00	1,000.00
0490	622011043	PERM EROSION CONTROL-HIGH SURV	1,361.00	SQYD	3.50	4,763.50	2.00	2,722.00	2.50	3,402.50
0500	622011086	SEPARATION GEOTEXTILE - HIGH	390.00	SQYD	3.75	1,462.50	4.00	1,560.00	3.50	1,365.00
Section Totals					\$3,506,520.75		\$3,455,652.37		\$3,535,939.15	

Contract Item Totals

\$3,506,520.75

\$3,455,652.37

\$3,535,939.15

Contract Time Totals

\$0.00

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$3,506,520.75

\$3,455,652.37

3,535,939.15





Tabulation of Bids

Call Order: 102 Contract ID: 10719 Counties: Rosebud

Letting Date: July 11, 2019 District(s): Glendive

Contract Time: 180 WORKING DAYS

Contract Description: I-94 BRIDGE DECK - 2 M W FORSYTH

Min: Max:

Project(s): (9681084000) NHPB 94-3(84)91  
I-94 BRIDGE DECK - 2 M W FORSYTH

Line Number	Item ID	Item Description	Quantity	Units	(3) FRONTIER WEST, LLC		(4) COP CONSTRUCTION, LLC		(5) FIRSTMARK CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BR DECK REHAB, APPROACHES AND GUARDRAIL										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,000.00	2,000.00	1,300.00	1,300.00	6,500.00	6,500.00
0020	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0030	105080115	FINISH GRADE CONTROL	100.00	CRFT	5.00	500.00	5.90	590.00	5.00	500.00
0040	105080200	BRIDGE SURVEY	(1)	LS	12,000.00	12,000.00	8,200.00	8,200.00	15,000.00	15,000.00
0050	109200005	MOBILIZATION	(1)	LS	1,000,000.00	1,000,000.00	817,346.20	817,346.20	390,000.09	390,000.09
0060	202020097	REMOVE BRIDGE APPROACH SLAB	2.00	EACH	6,500.00	13,000.00	13,000.00	26,000.00	5,000.00	10,000.00
0070	202020115	REMOVE DECK	2,211.70	SQYD	275.00	608,217.50	450.00	995,265.00	160.00	353,872.00
0080	203020278	EXCAVATION-DIGOUTS	194.00	CUYD	30.00	5,820.00	36.00	6,984.00	36.00	6,984.00
0090	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	6,500.00	6,500.00	22,500.00	22,500.00
0100	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	301020340	CRUSHED AGGREGATE COURSE	196.00	CUYD	100.00	19,600.00	120.00	23,520.00	120.00	23,520.00



Tabulation of Bids

Call Order: 102 Contract ID: 10719 Counties: Rosebud  
 Letting Date: July 11, 2019 District(s): Glendive Contract Time: 180 WORKING DAYS

Contract Description: I-94 BRIDGE DECK - 2 M W FORSYTH Min: Max:  
 Project(s): (9681084000) NHPB 94-3(84)91  
 I-94 BRIDGE DECK - 2 M W FORSYTH

SECTION:	0001	BR DECK REHAB, APPROACHES AND GUARDRAIL								
0120	301020625	AGGREGATE TREATMENT	284.00	SQYD	4.75	1,349.00	5.90	1,675.60	6.00	1,704.00
0130	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	586.00	TON	265.00	155,290.00	235.00	137,710.00	250.00	146,500.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	244.00	GAL	9.00	2,196.00	5.90	1,439.60	12.00	2,928.00
0150	411010000	COLD MILLING	3,604.00	SQYD	15.00	54,060.00	18.00	64,872.00	18.00	64,872.00
0160	411011135	RUMBLE STRIPS	0.40	MILE	1,550.00	620.00	11,000.00	4,400.00	6,100.00	2,440.00
0170	551020107	CONCRETE-CLASS DECK	514.30	CUYD	950.00	488,585.00	600.00	308,580.00	3,225.00	1,658,617.50
0180	555010200	REINFORCING STEEL-EPOXY COATED	162,458.00	LB	1.85	300,547.30	2.50	406,145.00	2.25	365,530.50
0190	563000040	POLYMER OVERLAY	2,096.70	SQYD	30.00	62,901.00	44.00	92,254.80	26.39	55,331.91
0200	563000100	PREPARE DECK	2,096.70	SQYD	4.50	9,435.15	12.00	25,160.40	10.00	20,967.00
0210	603015270	EMBANKMENT PROTECTOR 18 IN	86.00	LNFT	130.00	11,180.00	140.00	12,040.00	150.00	12,900.00
0220	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	887.80	LNFT	121.00	107,423.80	100.00	88,780.00	180.00	159,804.00
0230	606010041	GUARDRAIL-BOX BEAM/8 FT POST	3,744.00	LNFT	58.00	217,152.00	60.00	224,640.00	60.00	224,640.00
0240	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	6.00	EACH	5,500.00	33,000.00	5,300.00	31,800.00	5,530.00	33,180.00
0250	606010386	REMOVE AND SALVAGE GUARDRAIL	3,977.00	LNFT	3.75	14,913.75	3.00	11,931.00	3.00	11,931.00
0260	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	6,500.00	26,000.00	5,900.00	23,600.00	6,125.00	24,500.00



Tabulation of Bids

Call Order: 102 Contract ID: 10719 Counties: Rosebud  
 Letting Date: July 11, 2019 District(s): Glendive Contract Time: 180 WORKING DAYS

Contract Description: I-94 BRIDGE DECK - 2 M W FORSYTH Min: Max:  
 Project(s): (9681084000) NHPB 94-3(84)91  
 I-94 BRIDGE DECK - 2 M W FORSYTH

SECTION:	0001	BR DECK REHAB, APPROACHES AND GUARDRAIL								
0270	606010670	BOX BEAM DEPART TERM SEC	2.00	EACH	1,400.00	2,800.00	1,200.00	2,400.00	1,225.00	2,450.00
0280	606011288	RESET BRIDGE APPROACH SECTION	1.00	EACH	1,800.00	1,800.00	1,800.00	1,800.00	1,650.00	1,650.00
0290	606011300	RESET OPTIONAL TERMINAL SECT	1.00	EACH	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00
0300	609010112	CURB 4 IN-CONCRETE	240.00	LNFT	15.00	3,600.00	18.00	4,320.00	16.00	3,840.00
0310	609010203	REMOVE CURB	1,692.00	LNFT	5.00	8,460.00	7.00	11,844.00	11.00	18,612.00
0320	610100480	TURF REINF MAT-SYNTHETIC FIBER	298.00	SQYD	13.00	3,874.00	64.00	19,072.00	8.00	2,384.00
0330	610100557	REVEGETATION	1.80	ACRE	1,500.00	2,700.00	530.00	954.00	580.00	1,044.00
0340	613300050	BANK PROTECTION-TYPE 3	6.00	CUYD	275.00	1,650.00	300.00	1,800.00	380.00	2,280.00
0350	613300060	BANK PROTECTION-TYPE 4	228.00	CUYD	100.00	22,800.00	89.00	20,292.00	160.00	36,480.00
0360	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0370	618030080	TRAFFIC CONTROL	(1)	LS	225,000.00	225,000.00	275,000.00	275,000.00	280,000.00	280,000.00
0380	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	25,000.00	100,000.00	5,000.00	20,000.00	4,800.00	19,200.00
0390	618030190	TRAFFIC CONTROL-TWO WAY TRAF	3.60	MILE	15,000.00	54,000.00	4,000.00	14,400.00	3,300.00	11,880.00
0400	618030210	CROSSOVER-MAINTAIN, REMOVE	2.00	EACH	150,000.00	300,000.00	130,000.00	260,000.00	250,000.00	500,000.00
0410	618030280	CROSSOVER RECLAMATION	2.00	EACH	25,000.00	50,000.00	18,000.00	36,000.00	1,600.00	3,200.00



Tabulation of Bids

Call Order: 102 Contract ID: 10719 Counties: Rosebud  
 Letting Date: July 11, 2019 District(s): Glendive Contract Time: 180 WORKING DAYS

Contract Description: I-94 BRIDGE DECK - 2 M W FORSYTH Min: Max:  
 Project(s): (9681084000) NHPB 94-3(84)91  
 I-94 BRIDGE DECK - 2 M W FORSYTH

SECTION:	0001	BR DECK REHAB, APPROACHES AND GUARDRAIL								
0420	619010200	RESET SIGNS	3.00	EACH	100.00	300.00	120.00	360.00	150.00	450.00
0430	619011010	DELINEATOR DES A	10.00	EACH	50.00	500.00	59.00	590.00	65.00	650.00
0440	619011080	DELINEATOR DES H	10.00	EACH	50.00	500.00	59.00	590.00	65.00	650.00
0450	620013000	STRIPING-WHITE PAINT	3.00	GAL	150.00	450.00	180.00	540.00	210.00	630.00
0460	620013960	STRIPING-WHITE EPOXY	4.00	GAL	250.00	1,000.00	290.00	1,160.00	600.00	2,400.00
0470	620014000	STRIPING-YELLOW PAINT	3.00	GAL	150.00	450.00	180.00	540.00	210.00	630.00
0480	620014960	STRIPING-YELLOW EPOXY	4.00	GAL	250.00	1,000.00	290.00	1,160.00	600.00	2,400.00
0490	622011043	PERM EROSION CONTROL-HIGH SURV	1,361.00	SQYD	2.25	3,062.25	2.40	3,266.40	7.00	9,527.00
0500	622011086	SEPARATION GEOTEXTILE - HIGH	390.00	SQYD	3.00	1,170.00	3.60	1,404.00	10.00	3,900.00
			Section Totals		\$3,983,706.75		\$4,026,026.00		\$4,546,779.00	

Contract Item Totals	\$3,983,706.75	\$4,026,026.00	\$4,546,779.00
Contract Time Totals			
Contract Grand Totals	\$3,983,706.75	\$4,026,026.00	4,546,779.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103      Contract ID: 11719      Counties: Yellowstone

Letting Date: July 11, 2019 9:00 A.M.      District(s): Billings      Contract: 90 WORKING DAYS

Contract Description: BLUE CREEK ROAD - BILLNGS      Min:      Max:

Project(s): (9415016000) STPS 416-1(16)11  
GUARDRAIL - SOUTH OF BILLINGS  
(9501020000) UPP 1011(20)  
SOUTH FRONTAGE ROAD-BILLINGS  
(9503005000) UPP-STPB 1033(5)  
BLUE CREEK ROAD - BILLNGS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,259,121.60	75.54%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$4,314,716.05	100.00%	132.39%



Tabulation of Bids

Call Order: 103 Contract ID: 11719 Counties: Yellowstone  
 Letting Date: July 11, 2019 District(s): Billings Contract Time: 90 WORKING DAYS  
 Contract Description: BLUE CREEK ROAD - BILLNGS Min: Max:  
 Project(s): (9415016000) STPS 416-1(16)11  
 GUARDRAIL - SOUTH OF BILLINGS  
 (9501020000) UPP 1011(20)  
 SOUTH FRONTAGE ROAD-BILLINGS  
 (9503005000) UPP-STPB 1033(5)  
 BLUE CREEK ROAD - BILLNGS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL, PMS										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00		
0020	107100010	CULTURAL RESOURCE PERSON	5.00	DAY	300.00	1,500.00	300.00	1,500.00		
0030	109200005	MOBILIZATION	(1)	LS	434,000.00	434,000.00	650,000.00	650,000.00		
0040	202020058	REMOVE GUARD ANGLE	71.20	LNFT	115.00	8,188.00	170.00	12,104.00		
0050	202020139	REMOVE ASPHALT FROM DECK	1,446.50	SQYD	55.00	79,557.50	35.00	50,627.50		
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	13,700.00	13,700.00		
0070	208010200	TEMPORARY EROSION CONTROL	1,500.00	UNIT	1.00	1,500.00	1.00	1,500.00		
0080	210020000	GRADER-MOTOR	68.00	HOUR	165.00	11,220.00	165.00	11,220.00		
0090	301020416	SHOULDER GRAVEL	2,898.00	CUYD	28.00	81,144.00	10.00	28,980.00		



Tabulation of Bids

Call Order: 103 Contract ID: 11719 Counties: Yellowstone  
 Letting Date: July 11, 2019 District(s): Billings Contract Time: 90 WORKING DAYS  
 Contract Description: BLUE CREEK ROAD - BILLNGS Min: Max:  
 Project(s): (9415016000) STPS 416-1(16)11  
 GUARDRAIL - SOUTH OF BILLINGS  
 (9501020000) UPP 1011(20)  
 SOUTH FRONTAGE ROAD-BILLINGS  
 (9503005000) UPP-STPB 1033(5)  
 BLUE CREEK ROAD - BILLNGS

SECTION: 0001 GUARDRAIL, PMS

0100	301020625	AGGREGATE TREATMENT	2,211.00	SQYD	1.00	2,211.00	0.45	994.95
0110	401020065	PLANT MIX SURF GR S-3/8 IN	10,520.00	TON	50.00	526,000.00	79.00	831,080.00
0120	401020300	HYDRATED LIME	147.00	TON	180.00	26,460.00	165.00	24,255.00
0130	402020095	ASPHALT CEMENT PG 70-28	652.60	TON	600.00	391,560.00	745.00	486,187.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	7,967.00	GAL	2.25	17,925.75	2.50	19,917.50
0150	402020368	EMULSIFIED ASPHALT CRS-2P	286.40	TON	600.00	171,840.00	600.00	171,840.00
0160	409000000	FINAL SWEEP AND BROOM	6.90	CRMI	500.00	3,450.00	275.00	1,897.50
0170	409000020	COVER-TYPE 2	160,903.00	SQYD	0.75	120,677.25	1.00	160,903.00
0180	411010000	COLD MILLING	80,887.00	SQYD	2.50	202,217.50	4.50	363,991.50
0190	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.40	MILE	1,600.00	2,240.00	1,155.00	1,617.00
0200	411011135	RUMBLE STRIPS	5.70	MILE	1,200.00	6,840.00	760.00	4,332.00
0210	552010805	MODIFY BRIDGE APPROACH SLAB	8.00	EACH	3,000.00	24,000.00	4,000.00	32,000.00
0220	552011030	EXPANSION JOINT-ASPHALT PLUG	28.00	LNFT	425.00	11,900.00	750.00	21,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 11719 Counties: Yellowstone  
 Letting Date: July 11, 2019 District(s): Billings Contract Time: 90 WORKING DAYS  
 Contract Description: BLUE CREEK ROAD - BILLNGS Min: Max:  
 Project(s): (9415016000) STPS 416-1(16)11  
 GUARDRAIL - SOUTH OF BILLINGS  
 (9501020000) UPP 1011(20)  
 SOUTH FRONTAGE ROAD-BILLINGS  
 (9503005000) UPP-STPB 1033(5)  
 BLUE CREEK ROAD - BILLNGS

SECTION: 0001 GUARDRAIL, PMS

Item No.	Quantity	Description	Unit	Min Bid	Max Bid	Min Bid	Max Bid
0230	552011110	JOINT SEALS-SILICONE	3.80 LNFT	55.00	209.00	135.00	513.00
0240	561020110	BRIDGE DECK MILLING	470.40 SQYD	60.00	28,224.00	175.00	82,320.00
0250	562000020	CLASS A BRIDGE DECK REPAIR	4.00 SQYD	550.00	2,200.00	950.00	3,800.00
0260	562000030	CLASS B BRIDGE DECK REPAIR	2.00 SQYD	1,100.00	2,200.00	1,400.00	2,800.00
0270	563000000	CONCRETE-CLASS OVERLAY	39.20 CUYD	1,400.00	54,880.00	2,100.00	82,320.00
0280	563000040	POLYMER OVERLAY	470.40 SQYD	38.00	17,875.20	49.00	23,049.60
0290	563000100	PREPARE DECK	1,446.50 SQYD	14.00	20,251.00	35.00	50,627.50
0300	563000110	WATERPROOF MEMBRANE	976.10 SQYD	50.00	48,805.00	85.00	82,968.50
0310	604000100	ADJUST MANHOLE	10.00 EACH	850.00	8,500.00	1,800.00	18,000.00
0320	605000040	REVISE CONCRETE BARRIER RAIL-BR	412.70 LNFT	130.00	53,651.00	177.00	73,047.90
0330	605000045	REVISE CONC BARRIER RAIL END-BR	8.00 EACH	1,000.00	8,000.00	5,900.00	47,200.00
0340	606010140	GUARDRAIL END SECTION WIDENING	15.00 EACH	700.00	10,500.00	750.00	11,250.00
0350	606010330	MGS GUARDRAIL	7,425.00 LNFT	21.00	155,925.00	23.00	170,775.00





Tabulation of Bids

Call Order: 103 Contract ID: 11719 Counties: Yellowstone  
 Letting Date: July 11, 2019 District(s): Billings Contract Time: 90 WORKING DAYS  
 Contract Description: BLUE CREEK ROAD - BILLNGS Min: Max:  
 Project(s): (9415016000) STPS 416-1(16)11  
 GUARDRAIL - SOUTH OF BILLINGS  
 (9501020000) UPP 1011(20)  
 SOUTH FRONTAGE ROAD-BILLINGS  
 (9503005000) UPP-STPB 1033(5)  
 BLUE CREEK ROAD - BILLNGS

SECTION: 0001 GUARDRAIL, PMS

0360	606010335	MASH W-BEAM TERMINAL SECTION	34.00	EACH	2,800.00	95,200.00	3,000.00	102,000.00	
0370	606010337	MGS GUARDRAIL/LONG POSTS	3,612.50	LNFT	26.00	93,925.00	32.00	115,600.00	
0380	606010342	MASH THRIE BEAM BR APPRCH SECTION	16.00	EACH	3,000.00	48,000.00	3,600.00	57,600.00	
0390	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	225.00	LNFT	55.00	12,375.00	55.00	12,375.00	
0400	606010385	REMOVE GUARDRAIL	4,135.00	LNFT	3.00	12,405.00	5.00	20,675.00	
0410	610100557	REVEGETATION	1.90	ACRE	5,000.00	9,500.00	17,000.00	32,300.00	
0420	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.85	191,250.00	0.80	180,000.00	
0430	618100001	MOTORCYCLE ADVISORY SIGN	5.00	EACH	600.00	3,000.00	850.00	4,250.00	
0440	619010058	SIGNS-ALUM SHEET INCR IV	201.30	SQFT	26.00	5,233.80	32.00	6,441.60	
0450	619010086	SIGNS-ALUM REFL SHEET IV	337.00	SQFT	27.00	9,099.00	33.00	11,121.00	
0460	619010090	SIGNS-ALUM REFL SHEET XI	659.00	SQFT	30.00	19,770.00	33.00	21,747.00	
0470	619010230	REMOVE SIGN	128.00	EACH	50.00	6,400.00	88.00	11,264.00	
0480	619010240	REMOVE SIGN-GUIDE	7.00	EACH	325.00	2,275.00	350.00	2,450.00	



Tabulation of Bids

Call Order: 103 Contract ID: 11719 Counties: Yellowstone  
 Letting Date: July 11, 2019 District(s): Billings Contract Time: 90 WORKING DAYS  
 Contract Description: BLUE CREEK ROAD - BILLNGS Min: Max:  
 Project(s): (9415016000) STPS 416-1(16)11  
 GUARDRAIL - SOUTH OF BILLINGS  
 (9501020000) UPP 1011(20)  
 SOUTH FRONTAGE ROAD-BILLINGS  
 (9503005000) UPP-STPB 1033(5)  
 BLUE CREEK ROAD - BILLNGS

SECTION: 0001 GUARDRAIL, PMS

Item No	Code	Description	Unit	Min	Max	Min	Max
0490	619010310	POSTS-STEEL U SIGN	LB	4.40	501.60	9.00	1,026.00
0500	619010340	POSTS-TUBULAR STEEL-SQ-PERF	LB	8.00	464.00	27.00	1,566.00
0510	619010480	POLES-TREATED WOOD 4 IN	LNFT	10.00	5,540.00	14.00	7,756.00
0520	619010490	POLES-TREATED WOOD 5 IN	LNFT	12.50	400.00	14.00	448.00
0530	619010800	PANEL DELINEATOR DESIGN A	EACH	40.00	1,360.00	40.00	1,360.00
0540	619010820	PANEL DELINEATOR DESIGN F	EACH	40.00	1,360.00	50.00	1,700.00
0550	619011010	DELINEATOR DES A	EACH	30.00	6,180.00	30.00	6,180.00
0560	619011040	DELINEATOR DES D	EACH	32.00	1,536.00	35.00	1,680.00
0570	619011060	DELINEATOR DES F	EACH	24.00	456.00	35.00	665.00
0580	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	EACH	18.00	2,880.00	28.00	4,480.00
0590	619011165	TOP MTD BARRIER DELIN-DBL FACE-WHITE	EACH	50.00	200.00	28.00	112.00
0600	620010301	CURB MARKING-YELLOW EPOXY	GAL	275.00	10,725.00	350.00	13,650.00
0610	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	270.00	12,960.00	175.00	8,400.00



Tabulation of Bids

Call Order: 103 Contract ID: 11719 Counties: Yellowstone  
 Letting Date: July 11, 2019 District(s): Billings Contract Time: 90 WORKING DAYS  
 Contract Description: BLUE CREEK ROAD - BILLNGS Min: Max:  
 Project(s): (9415016000) STPS 416-1(16)11  
 GUARDRAIL - SOUTH OF BILLINGS  
 (9501020000) UPP 1011(20)  
 SOUTH FRONTAGE ROAD-BILLINGS  
 (9503005000) UPP-STPB 1033(5)  
 BLUE CREEK ROAD - BILLNGS

SECTION: 0001 GUARDRAIL, PMS

0620	620011110	WORDS AND SYMBOLS-YELLOW PAINT	17.00	GAL	250.00	4,250.00	230.00	3,910.00
0630	620011260	WORDS AND SYMBOLS-WHITE EPOXY	47.00	GAL	392.23	18,435.00	230.00	10,810.00
0640	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	15.00	GAL	435.00	6,525.00	375.00	5,625.00
0650	620012950	TEMPORARY STRIPING	8.40	MILE	600.00	5,040.00	500.00	4,200.00
0660	620013000	STRIPING-WHITE PAINT	465.00	GAL	35.00	16,275.00	35.00	16,275.00
0670	620013960	STRIPING-WHITE EPOXY	537.00	GAL	65.00	34,905.00	66.00	35,442.00
0680	620014000	STRIPING-YELLOW PAINT	409.00	GAL	35.00	14,315.00	35.00	14,315.00
0690	620014960	STRIPING-YELLOW EPOXY	439.00	GAL	70.00	30,730.00	66.00	28,974.00
Section Totals						\$3,259,121.60		\$4,314,716.05



Tabulation of Bids

Call Order: 103      Contract ID: 11719      Counties: Yellowstone  
 Letting Date: July 11, 2019      District(s): Billings      Contract Time: 90 WORKING DAYS  
 Contract Description: BLUE CREEK ROAD - BILLNGS      Min:      Max:  
 Project(s): (9415016000) STPS 416-1(16)11  
 GUARDRAIL - SOUTH OF BILLINGS  
 (9501020000) UPP 1011(20)  
 SOUTH FRONTAGE ROAD-BILLINGS  
 (9503005000) UPP-STPB 1033(5)  
 BLUE CREEK ROAD - BILLNGS

Contract Item Totals	\$3,259,121.60	\$4,314,716.05
Contract Time Totals	\$0.00	
Contract Grand Totals	\$3,259,121.60	\$4,314,716.05

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 06719 Counties: Prairie

Letting Date: July 11, 2019 9:00 A.M. District(s): Glendive

Contract 75 WORKING DAYS

Contract Description: FALLON AREA CULVERTS

Min: Max:

Project(s): (9029044000) IM 94-5(44)184  
FALLON AREA CULVERTS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,643,880.00	57.48%	100.00%
1	7468	IOWA TRENCHLESS, LLC	\$4,599,500.00	100.00%	173.97%
2	4048	MARTIN CONSTRUCTION, INC.	\$4,784,270.00	104.02%	180.96%



Tabulation of Bids

Call Order: 104 Contract ID: 06719 Counties: Prairie  
 Letting Date: July 11, 2019 District(s): Glendive Contract Time: 75 WORKING DAYS  
 Contract Description: FALLON AREA CULVERTS Min: Max:  
 Project(s): (9029044000) IM 94-5(44)184  
 FALLON AREA CULVERTS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) IOWA TRENCHLESS, LLC		(2) MARTIN CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPLACE CULVERTS										
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	350,000.00	350,000.00	425,000.00	425,000.00	585,500.00	585,500.00
0030	203020100	EXCAVATION-UNCLASSIFIED	850.00	CUYD	25.00	21,250.00	50.00	42,500.00	47.45	40,332.50
0040	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	25,000.00	25,000.00	10,600.00	10,600.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	551020030	CONCRETE-CLASS GENERAL	25.80	CUYD	1,800.00	46,440.00	2,000.00	51,600.00	2,200.00	56,760.00
0070	603000060	FOUNDATION MATERIAL	18.00	CUYD	50.00	900.00	100.00	1,800.00	188.00	3,384.00
0080	603010020	FILL AND ABANDON PIPE	530.00	CUYD	250.00	132,500.00	310.00	164,300.00	227.00	120,310.00
0090	603015360	CONCRETE CASING-24"	138.00	LNFT	175.00	24,150.00	1,485.00	204,930.00	1,271.00	175,398.00
0100	603015370	CONCRETE CASING-36"	672.00	LNFT	200.00	134,400.00	1,930.00	1,296,960.00	1,763.00	1,184,736.00
0110	603015380	CONCRETE-CASING 60"	536.00	LNFT	350.00	187,600.00	2,220.00	1,189,920.00	2,073.00	1,111,128.00



Tabulation of Bids

Call Order: 104 Contract ID: 06719 Counties: Prairie

Letting Date: July 11, 2019 District(s): Glendive

Contract Time: 75 WORKING DAYS

Contract Description: FALLON AREA CULVERTS

Min:

Max:

Project(s): (9029044000) IM 94-5(44)184  
FALLON AREA CULVERTS

SECTION: 0001 REPLACE CULVERTS

0120	603016005	SPECIAL INSTALLATION OF PIPE-CONCRETE	1,316.00	LNFT	900.00	1,184,400.00	235.00	309,260.00	225.00	296,100.00
0130	603016100	STRUCTURAL CULVERT LINING	452.00	LNFT	1,050.00	474,600.00	1,750.00	791,000.00	2,420.00	1,093,840.00
0140	603587020	REMOVE PIPE CULVERT	52.00	LNFT	25.00	1,300.00	75.00	3,900.00	65.00	3,380.00
0150	604000140	REMOVE DROP INLET	1.00	EACH	500.00	500.00	3,500.00	3,500.00	3,570.00	3,570.00
0160	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	3,750.00	3,750.00	7,500.00	7,500.00	9,775.00	9,775.00
0170	610100559	REVEGETATION	(1)	LS	20,000.00	20,000.00	12,500.00	12,500.00	7,700.00	7,700.00
0180	613100030	RIPRAP-CLASS 1 RANDOM	35.50	CUYD	150.00	5,325.00	250.00	8,875.00	345.00	12,247.50
0190	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0200	618030080	TRAFFIC CONTROL	(1)	LS	40,000.00	40,000.00	47,985.00	47,985.00	45,375.00	45,375.00
0210	622011043	PERM EROSION CONTROL-HIGH SURV	109.00	SQYD	5.00	545.00	10.00	1,090.00	110.00	11,990.00
0220	622011084	GEOTEXTILE STABILIZATION	44.00	SQYD	5.00	220.00	20.00	880.00	26.00	1,144.00
Section Totals						\$2,643,880.00		\$4,599,500.00		\$4,784,270.00



Tabulation of Bids

Call Order: 104      Contract ID: 06719      Counties: Prairie  
 Letting Date: July 11, 2019      District(s): Glendive      Contract Time: 75 WORKING DAYS

Contract Description: FALLON AREA CULVERTS      Min:      Max:  
 Project(s): (9029044000) IM 94-5(44)184  
 FALLON AREA CULVERTS

Contract Item Totals	\$2,643,880.00	\$4,599,500.00	\$4,784,270.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,643,880.00	\$4,599,500.00	4,784,270.00

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 105 Contract ID: 04619 Counties: Yellowstone

Letting Date: July 11, 2019 9:00 A.M. District(s): Billings Contract 60 WORKING DAYS

Contract Description: BECRAFT LANE SIDEWALK - LOCKWOOD Min: Max:  
Project(s): (9158125000) TA 1099(125)  
BECRAFT LANE SIDEWALK - LOCKWOOD

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$737,983.50	106.40%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$693,609.30	100.00%	93.99%
2	0790	FIRSTMARK CONSTRUCTION, LLC	\$720,561.00	103.89%	97.64%
3	6272	KNIFE RIVER CORPORATION - BLGS	\$1,417,453.30	204.36%	192.07%



Tabulation of Bids

Call Order: 105 Contract ID: 04619 Counties: Yellowstone  
 Letting Date: July 11, 2019 District(s): Billings Contract Time: 60 WORKING DAYS  
 Contract Description: BECRAFT LANE SIDEWALK - LOCKWOOD Min: Max:  
 Project(s): (9158125000) TA 1099(125)  
 BECRAFT LANE SIDEWALK - LOCKWOOD

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) FIRSTMARK CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PEDESTRIAN PATH										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	20,000.00	20,000.00	22,000.00	22,000.00	9,350.00	9,350.00
0030	109200005	MOBILIZATION	(1)	LS	70,000.00	70,000.00	36,000.00	36,000.00	75,255.00	75,255.00
0040	203020100	EXCAVATION-UNCLASSIFIED	1,243.00	CUYD	30.00	37,290.00	20.00	24,860.00	23.00	28,589.00
0050	203020200	EXCAVATION-UNCLASS BORROW	375.00	CUYD	26.00	9,750.00	28.00	10,500.00	46.00	17,250.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	663.00	CUYD	12.00	7,956.00	47.00	31,161.00	34.00	22,542.00
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	18,500.00	18,500.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	690.00	CUYD	65.00	44,850.00	135.00	93,150.00	51.00	35,190.00
0100	301020348	DRAIN AGGREGATE	17.60	CUYD	100.00	1,760.00	79.00	1,390.40	690.00	12,144.00
0110	401020022	COMMERCIAL MIX-PG 64-28	74.00	TON	200.00	14,800.00	200.00	14,800.00	245.00	18,130.00



Tabulation of Bids

Call Order: 105 Contract ID: 04619 Counties: Yellowstone

Letting Date: July 11, 2019 District(s): Billings

Contract Time: 60 WORKING DAYS

Contract Description: BECRAFT LANE SIDEWALK - LOCKWOOD

Min:

Max:

Project(s): (9158125000) TA 1099(125)  
BECRAFT LANE SIDEWALK - LOCKWOOD

SECTION: 0001 PEDESTRIAN PATH

0120	603010528	CSP 18 IN	40.00	LNFT	90.00	3,600.00	70.00	2,800.00	115.00	4,600.00
0130	603010540	CSP 24 IN	40.00	LNFT	130.00	5,200.00	75.00	3,000.00	125.00	5,000.00
0140	603013462	PIPE-PVC 6 IN	80.00	LNFT	40.00	3,200.00	40.00	3,200.00	34.50	2,760.00
0150	603013474	PIPE-PVC 15 IN	999.00	LNFT	50.00	49,950.00	50.00	49,950.00	51.00	50,949.00
0160	603587020	REMOVE PIPE CULVERT	237.70	LNFT	20.00	4,754.00	25.00	5,942.50	20.00	4,754.00
0170	604010265	INLET FRAME AND GRATE-REPLACE	1.00	EACH	2,500.00	2,500.00	1,500.00	1,500.00	1,650.00	1,650.00
0180	607000015	FENCE-CHAIN LINK 3.5 FT	135.00	LNFT	21.00	2,835.00	18.00	2,430.00	22.00	2,970.00
0190	607100153	FARM FENCE-TYPE F3M-39 IN WW	627.60	LNFT	4.00	2,510.40	7.00	4,393.20	8.00	5,020.80
0200	607150125	RESET FENCE	115.00	LNFT	25.00	2,875.00	50.00	5,750.00	59.00	6,785.00
0210	608010050	SIDEWALK-CONCRETE 6 IN	3,337.60	SQYD	90.00	300,384.00	65.00	216,944.00	75.00	250,320.00
0220	608010110	CONCRETE 6 IN	42.00	SQYD	90.00	3,780.00	70.00	2,940.00	265.00	11,130.00
0230	608010125	DETEC WARNING DEVICES-TYPE 1	19.00	SQYD	475.00	9,025.00	400.00	7,600.00	370.00	7,030.00
0240	609010160	GUTTER-CONC VALLEY	31.20	SQYD	125.00	3,900.00	110.00	3,432.00	120.00	3,744.00
0250	609010200	CURB AND GUTTER-CONC	66.70	LNFT	75.00	5,002.50	80.00	5,336.00	60.00	4,002.00
0260	610100102	SEEDING AREA NO 2	1.20	ACRE	1,000.00	1,200.00	500.00	600.00	590.00	708.00



Tabulation of Bids

Call Order: 105 Contract ID: 04619 Counties: Yellowstone

Letting Date: July 11, 2019 District(s): Billings

Contract Time: 60 WORKING DAYS

Contract Description: BECRAFT LANE SIDEWALK - LOCKWOOD

Min:

Max:

Project(s): (9158125000) TA 1099(125)  
BECRAFT LANE SIDEWALK - LOCKWOOD

SECTION: 0001 PEDESTRIAN PATH

0270	610100327	FERTILIZING AREA NO 2	1.20	ACRE	100.00	120.00	80.00	96.00	105.00	126.00
0280	610100470	SODDING	447.00	SQYD	10.00	4,470.00	20.00	8,940.00	21.00	9,387.00
0290	610100555	CONDITION SEEDBED SURFACE	1.20	ACRE	350.00	420.00	100.00	120.00	116.50	139.80
0300	610220100	MULCH	1.20	ACRE	8,000.00	9,600.00	3,500.00	4,200.00	4,100.00	4,920.00
0310	614010009	RETAINING WALL	43.30	SQYD	570.00	24,681.00	400.00	17,320.00	725.00	31,392.50
0320	615010150	18 IN IRRIGATION STRUCTURE	10.00	EACH	1,100.00	11,000.00	1,500.00	15,000.00	2,800.00	28,000.00
0330	615010155	24 IN IRRIGATION STRUCTURE	2.00	EACH	1,200.00	2,400.00	1,500.00	3,000.00	3,100.00	6,200.00
0340	615010160	IRRIGATION ACCESS	8.00	EACH	250.00	2,000.00	250.00	2,000.00	910.00	7,280.00
0350	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0360	618030080	TRAFFIC CONTROL	(1)	LS	50,000.00	50,000.00	65,000.00	65,000.00	17,500.00	17,500.00
0370	619010062	SIGNS-ALUM SHEET INCR XI	5.20	SQFT	35.00	182.00	35.00	182.00	32.00	166.40
0380	619010086	SIGNS-ALUM REFL SHEET IV	10.00	SQFT	35.00	350.00	35.00	350.00	24.00	240.00
0390	619010200	RESET SIGNS	9.00	EACH	250.00	2,250.00	500.00	4,500.00	250.00	2,250.00
0400	619010340	POSTS-TUBULAR STEEL-SQ-PERF	63.00	LB	9.00	567.00	12.00	756.00	6.50	409.50
0410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	400.00	800.00	350.00	700.00	950.00	1,900.00



Tabulation of Bids

Call Order: 105 Contract ID: 04619 Counties: Yellowstone  
 Letting Date: July 11, 2019 District(s): Billings Contract Time: 60 WORKING DAYS  
 Contract Description: BECRAFT LANE SIDEWALK - LOCKWOOD Min: Max:  
 Project(s): (9158125000) TA 1099(125)  
 BECRAFT LANE SIDEWALK - LOCKWOOD  
 SECTION: 0001 PEDESTRIAN PATH

0420	622011086	SEPARATION GEOTEXTILE - HIGH	255.40	SQYD	4.00	1,021.60	3.00	766.20	5.00	1,277.00
Section Totals						\$737,983.50		\$693,609.30		\$720,561.00

Contract Item Totals	\$737,983.50	\$693,609.30	\$720,561.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$737,983.50	\$693,609.30	720,561.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 105 Contract ID: 04619 Counties: Yellowstone  
 Letting Date: July 11, 2019 District(s): Billings Contract Time: 60 WORKING DAYS  
 Contract Description: BECRAFT LANE SIDEWALK - LOCKWOOD Min: Max:  
 Project(s): (9158125000) TA 1099(125)  
 BECRAFT LANE SIDEWALK - LOCKWOOD

					(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		PEDESTRIAN PATH								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	9,200.00	9,200.00				
0030	109200005	MOBILIZATION	(1)	LS	321,100.00	321,100.00				
0040	203020100	EXCAVATION-UNCLASSIFIED	1,243.00	CUYD	170.00	211,310.00				
0050	203020200	EXCAVATION-UNCLASS BORROW	375.00	CUYD	155.00	58,125.00				
0060	203080100	TOPSOIL-SALVAGING AND PLACING	663.00	CUYD	120.00	79,560.00				
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	19,300.00	19,300.00				
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0090	301020340	CRUSHED AGGREGATE COURSE	690.00	CUYD	74.30	51,267.00				
0100	301020348	DRAIN AGGREGATE	17.60	CUYD	200.00	3,520.00				
0110	401020022	COMMERCIAL MIX-PG 64-28	74.00	TON	432.00	31,968.00				



Tabulation of Bids

Call Order: 105 Contract ID: 04619 Counties: Yellowstone  
 Letting Date: July 11, 2019 District(s): Billings Contract Time: 60 WORKING DAYS  
 Contract Description: BECRAFT LANE SIDEWALK - LOCKWOOD Min: Max:  
 Project(s): (9158125000) TA 1099(125)  
 BECRAFT LANE SIDEWALK - LOCKWOOD

SECTION: 0001 PEDESTRIAN PATH							
0120	603010528	CSP 18 IN	40.00	LNFT	200.00	8,000.00	
0130	603010540	CSP 24 IN	40.00	LNFT	242.00	9,680.00	
0140	603013462	PIPE-PVC 6 IN	80.00	LNFT	40.00	3,200.00	
0150	603013474	PIPE-PVC 15 IN	999.00	LNFT	55.00	54,945.00	
0160	603587020	REMOVE PIPE CULVERT	237.70	LNFT	37.00	8,794.90	
0170	604010265	INLET FRAME AND GRATE-REPLACE	1.00	EACH	1,700.00	1,700.00	
0180	607000015	FENCE-CHAIN LINK 3.5 FT	135.00	LNFT	21.00	2,835.00	
0190	607100153	FARM FENCE-TYPE F3M-39 IN WW	627.60	LNFT	8.00	5,020.80	
0200	607150125	RESET FENCE	115.00	LNFT	56.00	6,440.00	
0210	608010050	SIDEWALK-CONCRETE 6 IN	3,337.60	SQYD	88.50	295,377.60	
0220	608010110	CONCRETE 6 IN	42.00	SQYD	176.00	7,392.00	
0230	608010125	DETEC WARNING DEVICES-TYPE 1	19.00	SQYD	410.00	7,790.00	
0240	609010160	GUTTER-CONC VALLEY	31.20	SQYD	160.00	4,992.00	
0250	609010200	CURB AND GUTTER-CONC	66.70	LNFT	100.00	6,670.00	
0260	610100102	SEEDING AREA NO 2	1.20	ACRE	2,222.00	2,666.40	



Tabulation of Bids

Call Order: 105 Contract ID: 04619 Counties: Yellowstone

Letting Date: July 11, 2019 District(s): Billings

Contract Time: 60 WORKING DAYS

Contract Description: BECRAFT LANE SIDEWALK - LOCKWOOD

Min:

Max:

Project(s): (9158125000) TA 1099(125)  
BECRAFT LANE SIDEWALK - LOCKWOOD

SECTION:	0001	PEDESTRIAN PATH						
0270	610100327	FERTILIZING AREA NO 2	1.20	ACRE	333.00	399.60		
0280	610100470	SODDING	447.00	SQYD	17.00	7,599.00		
0290	610100555	CONDITION SEEDBED SURFACE	1.20	ACRE	670.00	804.00		
0300	610220100	MULCH	1.20	ACRE	10,205.00	12,246.00		
0310	614010009	RETAINING WALL	43.30	SQYD	600.00	25,980.00		
0320	615010150	18 IN IRRIGATION STRUCTURE	10.00	EACH	1,977.00	19,770.00		
0330	615010155	24 IN IRRIGATION STRUCTURE	2.00	EACH	2,260.00	4,520.00		
0340	615010160	IRRIGATION ACCESS	8.00	EACH	400.00	3,200.00		
0350	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0360	618030080	TRAFFIC CONTROL	(1)	LS	116,100.00	116,100.00		
0370	619010062	SIGNS-ALUM SHEET INCR XI	5.20	SQFT	30.00	156.00		
0380	619010086	SIGNS-ALUM REFL SHEET IV	10.00	SQFT	23.00	230.00		
0390	619010200	RESET SIGNS	9.00	EACH	240.00	2,160.00		
0400	619010340	POSTS-TUBULAR STEEL-SQ-PERF	63.00	LB	6.00	378.00		
0410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	390.00	780.00		





Tabulation of Bids

Call Order: 105 Contract ID: 04619 Counties: Yellowstone  
 Letting Date: July 11, 2019 District(s): Billings Contract Time: 60 WORKING DAYS  
 Contract Description: BECRAFT LANE SIDEWALK - LOCKWOOD Min: Max:  
 Project(s): (9158125000) TA 1099(125)  
 BECRAFT LANE SIDEWALK - LOCKWOOD

SECTION: 0001 PEDESTRIAN PATH				
0420	622011086	SEPARATION GEOTEXTILE - HIGH	255.40 SQYD	5.00 1,277.00
Section Totals				\$1,417,453.30

Contract Item Totals	\$1,417,453.30		
Contract Time Totals			
Contract Grand Totals	\$1,417,453.30		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 04719 Counties: Toole

Letting Date: July 11, 2019 9:00 A.M. District(s): Great Falls Contract 18 WORKING DAYS

Contract Description: BOOTLEGGER TRAIL REPAIR Min: Max:  
Project(s): (9623002000) ER 225-4(2)53  
BOOTLEGGER TRAIL REPAIR

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$303,994.45	89.61%	100.00%
1	2053	SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.	\$339,256.59	100.00%	111.60%
2	2061	WICKENS CONSTRUCTION, INC.	\$599,839.20	176.81%	197.32%



Tabulation of Bids

Call Order: 106 Contract ID: 04719 Counties: Toole  
 Letting Date: July 11, 2019 District(s): Great Falls Contract Time: 18 WORKING DAYS  
 Contract Description: BOOTLEGGER TRAIL REPAIR Min: Max:  
 Project(s): (9623002000) ER 225-4(2)53  
 BOOTLEGGER TRAIL REPAIR

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, CULVERTS										
0010	104030010	MISCELLANEOUS WORK	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	7,777.00	7,777.00	25,000.00	25,000.00
0030	109200005	MOBILIZATION	(1)	LS	34,000.00	34,000.00	64,000.00	64,000.00	106,895.00	106,895.00
0040	203020375	EMBANKMENT IN PLACE	4,323.00	CUYD	14.00	60,522.00	8.70	37,610.10	36.60	158,221.80
0050	203080100	TOPSOIL-SALVAGING AND PLACING	462.00	CUYD	20.00	9,240.00	10.27	4,744.74	15.00	6,930.00
0060	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	3,700.00	3,700.00	25,000.00	25,000.00
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0075	301020450	SPECIAL BACKFILL	225.00	CUYD	48.00	10,800.00	60.00	13,500.00	75.00	16,875.00
0080	301020526	TOP SURFACING GR 3B	656.00	CUYD	45.00	29,520.00	51.00	33,456.00	77.01	50,518.56
0090	301020625	AGGREGATE TREATMENT	2,993.00	SQYD	1.65	4,938.45	1.15	3,441.95	1.50	4,489.50



Tabulation of Bids

Call Order: 106 Contract ID: 04719 Counties: Toole  
 Letting Date: July 11, 2019 District(s): Great Falls Contract Time: 18 WORKING DAYS

Contract Description: BOOTLEGGER TRAIL REPAIR Min: Max:  
 Project(s): (9623002000) ER 225-4(2)53  
 BOOTLEGGER TRAIL REPAIR

SECTION: 0001 GRADE, GRAVEL, CULVERTS

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0100	551020030 CONCRETE-CLASS GENERAL	13.60	CUYD	2,400.00	32,640.00	1,690.00	22,984.00	2,000.00	27,200.00
0104	551020126 CONTROLLED LOW STRENGTH MATL	80.00	CUYD	160.00	12,800.00	500.00	40,000.00	300.00	24,000.00
0108	603000060 FOUNDATION MATERIAL	107.00	CUYD	45.00	4,815.00	63.00	6,741.00	75.00	8,025.00
0110	603010040 DRAINAGE PIPE 18 IN	48.00	LNFT	100.00	4,800.00	51.00	2,448.00	94.03	4,513.44
0120	603010048 DRAINAGE PIPE 24 IN	82.00	LNFT	90.00	7,380.00	142.00	11,644.00	129.05	10,582.10
0130	603010068 DRAINAGE PIPE 48 IN	180.00	LNFT	160.00	28,800.00	246.00	44,280.00	275.26	49,546.80
0140	603587020 REMOVE PIPE CULVERT	208.00	LNFT	35.00	7,280.00	28.00	5,824.00	20.00	4,160.00
0150	610100557 REVEGETATION	0.70	ACRE	1,500.00	1,050.00	12,100.00	8,470.00	21,100.00	14,770.00
0160	610100560 RIPRAP REVEGETATION	138.00	SQYD	7.50	1,035.00	25.00	3,450.00	37.20	5,133.60
0170	613100030 RIPRAP-CLASS 1 RANDOM	91.10	CUYD	190.00	17,309.00	83.00	7,561.30	150.00	13,665.00
0180	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0190	618030080 TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00	5,400.00	5,400.00	32,000.00	32,000.00
0200	622011043 PERM EROSION CONTROL-HIGH SURV	138.00	SQYD	12.00	1,656.00	3.00	414.00	13.80	1,904.40
0210	622011086 SEPARATION GEOTEXTILE - HIGH	2,803.00	SQYD	3.00	8,409.00	3.50	9,810.50	3.00	8,409.00



Tabulation of Bids

Call Order: 106      Contract ID: 04719      Counties: Toole  
 Letting Date: July 11, 2019      District(s): Great Falls      Contract Time: 18 WORKING DAYS  
 Contract Description: BOOTLEGGER TRAIL REPAIR      Min:      Max:  
 Project(s): (9623002000) ER 225-4(2)53  
 BOOTLEGGER TRAIL REPAIR

Section Totals	\$303,994.45	\$339,256.59	\$599,839.20
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Contract Item Totals	\$303,994.45	\$339,256.59	\$599,839.20
Contract Time Totals	\$0.00		
Contract Grand Totals	\$303,994.45	\$339,256.59	599,839.20

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107 Contract ID: 05719 Counties: Hill

Letting Date: July 11, 2019 9:00 A.M. District(s): Great Falls

Contract 25 WORKING DAYS

Contract Description: US-2 REPAIR - W OF HAVRE

Min: Max:

Project(s): (9625129000) ER 1-6(129)376  
US-2 REPAIR - W OF HAVRE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$245,269.00	75.77%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	\$323,710.64	100.00%	131.98%



Tabulation of Bids

Call Order: 107 Contract ID: 05719 Counties: Hill  
 Letting Date: July 11, 2019 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: US-2 REPAIR - W OF HAVRE Min: Max:  
 Project(s): (9625129000) ER 1-6(129)376  
 US-2 REPAIR - W OF HAVRE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLIDE & EROSION REPAIR										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	20,000.00	20,000.00		
0030	109200005	MOBILIZATION	(1)	LS	36,000.00	36,000.00	78,000.00	78,000.00		
0040	208010000	BMP ADMINISTRATION	(1)	LS	10,000.00	10,000.00	25,000.00	25,000.00		
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	208010486	STREAMBED MATERIAL	477.00	CUYD	30.00	14,310.00	65.00	31,005.00		
0070	208010555	COIR LOGS	72.00	LNFT	25.00	1,800.00	36.00	2,592.00		
0080	301020450	SPECIAL BACKFILL	426.00	CUYD	70.00	29,820.00	100.00	42,600.00		
0090	603000050	GRANULAR BEDDING MATERIAL	29.00	CUYD	100.00	2,900.00	175.00	5,075.00		
0100	607100252	FARM FENCE-TYPE F4M	190.40	LNFT	7.50	1,428.00	21.60	4,112.64		
0110	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	240.00	480.00	900.00	1,800.00		



Tabulation of Bids

Call Order: 107 Contract ID: 05719 Counties: Hill  
 Letting Date: July 11, 2019 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: US-2 REPAIR - W OF HAVRE Min: Max:  
 Project(s): (9625129000) ER 1-6(129)376  
 US-2 REPAIR - W OF HAVRE

SECTION: 0001 SLIDE & EROSION REPAIR

0120	607100380	FARM FENCE-PANEL/DOUBLE FW	2.00	EACH	280.00	560.00	1,080.00	2,160.00	
0130	607100720	DEADMAN	1.00	EACH	70.00	70.00	720.00	720.00	
0140	610010100	TOPSOIL	131.00	CUYD	75.00	9,825.00	50.00	6,550.00	
0150	610100102	SEEDING AREA NO 2	0.20	ACRE	2,000.00	400.00	6,000.00	1,200.00	
0160	610100327	FERTILIZING AREA NO 2	0.20	ACRE	1,500.00	300.00	2,400.00	480.00	
0170	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	735.00	SQYD	7.00	5,145.00	12.00	8,820.00	
0180	610100575	COIR EROSION CONTROL NET	134.00	SQYD	9.00	1,206.00	18.00	2,412.00	
0190	613100040	RIPRAP-CLASS 2 RANDOM	583.00	CUYD	155.00	90,365.00	80.00	46,640.00	
0200	613520010	VEGETATED CONCRETE BLOCK MAT	34.00	SQYD	150.00	5,100.00	150.00	5,100.00	
0210	618030005	TRAFFIC CONTROL DEVICES CB	15,000.00	UNIT	0.70	10,500.00	1.20	18,000.00	
0220	622011043	PERM EROSION CONTROL-HIGH SURV	912.00	SQYD	5.00	4,560.00	12.00	10,944.00	
Section Totals						\$245,269.00		\$323,710.64	





Tabulation of Bids

Call Order: 107      Contract ID: 05719      Counties: Hill  
 Letting Date: July 11, 2019      District(s): Great Falls      Contract Time: 25 WORKING DAYS  
 Contract Description: US-2 REPAIR - W OF HAVRE      Min:      Max:  
 Project(s): (9625129000) ER 1-6(129)376  
 US-2 REPAIR - W OF HAVRE

Contract Item Totals	\$245,269.00	\$323,710.64
Contract Time Totals	\$0.00	
Contract Grand Totals	\$245,269.00	\$323,710.64

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 108 Contract ID: 02719 Counties: Flathead

Letting Date: July 11, 2019 9:00 A.M. District(s): Missoula Contract 30 WORKING DAYS

Contract Description: BIKE/PED PATH II HWY 93 - KALISPELL Min: Max:  
Project(s): (9451050000) TA 6799(50)  
BIKE/PED PATH II HWY 93 - KALISPELL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$158,245.50	150.86%	100.00%
1	0815	SAPPHIRE CONSTRUCTION SERVICES, LLC	\$104,896.40	100.00%	66.29%
2	2362	L.H.C., INCORPORATED	\$133,460.45	127.23%	84.34%
3	6259	KNIFE RIVER CORPORATION - MSLA	\$149,149.00	142.19%	94.25%



Tabulation of Bids

Call Order: 108 Contract ID: 02719 Counties: Flathead  
 Letting Date: July 11, 2019 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: BIKE/PED PATH II HWY 93 - KALISPELL Min: Max:  
 Project(s): (9451050000) TA 6799(50)  
 BIKE/PED PATH II HWY 93 - KALISPELL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SAPPHIRE CONSTRUCTION SERVICES, LLC		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 NEW BIKE/PED PATH										
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	3,500.00	3,500.00	5,325.00	5,325.00
0030	109200005	MOBILIZATION	(1)	LS	15,000.00	15,000.00	7,500.00	7,500.00	15,826.00	15,826.00
0040	203020100	EXCAVATION-UNCLASSIFIED	711.00	CUYD	30.00	21,330.00	40.00	28,440.00	12.64	8,987.04
0050	203080100	TOPSOIL-SALVAGING AND PLACING	21.00	CUYD	50.00	1,050.00	50.00	1,050.00	165.37	3,472.77
0060	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	2,891.00	2,891.00
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020340	CRUSHED AGGREGATE COURSE	238.00	CUYD	70.00	16,660.00	63.00	14,994.00	53.00	12,614.00
0090	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	184.00	TON	150.00	27,600.00	101.60	18,694.40	136.44	25,104.96
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	57.00	GAL	9.00	513.00	9.00	513.00	8.00	456.00
0110	557010105	PEDESTRIAN RAIL	132.00	LNFT	145.00	19,140.00	90.00	11,880.00	154.80	20,433.60



Tabulation of Bids

Call Order: 108 Contract ID: 02719 Counties: Flathead  
 Letting Date: July 11, 2019 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: BIKE/PED PATH II HWY 93 - KALISPELL Min: Max:  
 Project(s): (9451050000) TA 6799(50)  
 BIKE/PED PATH II HWY 93 - KALISPELL

SECTION: 0001 NEW BIKE/PED PATH

0120	604000100	ADJUST MANHOLE	1.00	EACH	2,000.00	2,000.00	1,200.00	1,200.00	1,100.00	1,100.00
0130	610100559	REVEGETATION	(1)	LS	3,500.00	3,500.00	1,200.00	1,200.00	2,600.00	2,600.00
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	618030080	TRAFFIC CONTROL	(1)	LS	25,000.00	25,000.00	2,500.00	2,500.00	23,000.00	23,000.00
0160	619010086	SIGNS-ALUM REFL SHEET IV	2.50	SQFT	45.00	112.50	50.00	125.00	123.84	309.60
0170	619010230	REMOVE SIGN	1.00	EACH	200.00	200.00	300.00	300.00	92.88	92.88
0180	619010310	POSTS-STEEL U SIGN	20.00	LB	7.00	140.00	25.00	500.00	12.38	247.60
Section Totals						\$158,245.50		\$104,896.40		\$133,460.45

Contract Item Totals	\$158,245.50	\$104,896.40	\$133,460.45
Contract Time Totals	\$0.00		
Contract Grand Totals	\$158,245.50	\$104,896.40	133,460.45

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 108 Contract ID: 02719 Counties: Flathead  
 Letting Date: July 11, 2019 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: BIKE/PED PATH II HWY 93 - KALISPELL Min: Max:  
 Project(s): (9451050000) TA 6799(50)  
 BIKE/PED PATH II HWY 93 - KALISPELL

					(3) KNIFE RIVER CORPORATION - MSLA					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		NEW BIKE/PED PATH								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	4,000.00	4,000.00				
0030	109200005	MOBILIZATION	(1)	LS	36,916.00	36,916.00				
0040	203020100	EXCAVATION-UNCLASSIFIED	711.00	CUYD	40.00	28,440.00				
0050	203080100	TOPSOIL-SALVAGING AND PLACING	21.00	CUYD	175.00	3,675.00				
0060	208010000	BMP ADMINISTRATION	(1)	LS	4,000.00	4,000.00				
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0080	301020340	CRUSHED AGGREGATE COURSE	238.00	CUYD	55.00	13,090.00				
0090	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	184.00	TON	105.00	19,320.00				
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	57.00	GAL	1.50	85.50				
0110	557010105	PEDESTRIAN RAIL	132.00	LNFT	140.00	18,480.00				



Tabulation of Bids

Call Order: 108 Contract ID: 02719 Counties: Flathead  
 Letting Date: July 11, 2019 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: BIKE/PED PATH II HWY 93 - KALISPELL Min: Max:  
 Project(s): (9451050000) TA 6799(50)  
 BIKE/PED PATH II HWY 93 - KALISPELL

SECTION: 0001 NEW BIKE/PED PATH							
0120	604000100	ADJUST MANHOLE	1.00	EACH	2,800.00	2,800.00	
0130	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0150	618030080	TRAFFIC CONTROL	(1)	LS	1,980.00	1,980.00	
0160	619010086	SIGNS-ALUM REFL SHEET IV	2.50	SQFT	55.00	137.50	
0170	619010230	REMOVE SIGN	1.00	EACH	65.00	65.00	
0180	619010310	POSTS-STEEL U SIGN	20.00	LB	8.00	160.00	
Section Totals						\$149,149.00	

Contract Item Totals	\$149,149.00		
Contract Time Totals			
Contract Grand Totals	\$149,149.00		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 109 Contract ID: 09719 Counties: Lewis and Clark

Letting Date: July 11, 2019 9:00 A.M. District(s): Great Falls

Contract 5 WORKING DAYS

Contract Description: PVMS VEHICLE CERT SITE - HELENA  
Project(s): (9688702000) STPX STWD(702)  
PVMS VEHICLE CERT SITE - HELENA

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$149,488.56	93.04%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$160,669.00	100.00%	107.48%



Tabulation of Bids

Call Order: 109 Contract ID: 09719 Counties: Lewis and Clark

Letting Date: July 11, 2019 District(s): Great Falls Contract Time: 5 WORKING DAYS

Contract Description: PVMS VEHICLE CERT SITE - HELENA Min: Max:

Project(s): (9688702000) STPX STWD(702)  
PVMS VEHICLE CERT SITE - HELENA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL/FILL										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	16,000.00	16,000.00	31,529.00	31,529.00		
0030	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	618.00	TON	160.30	99,065.40	160.00	98,880.00		
0040	402020315	EMULSIFIED ASPHALT-TACK COAT	252.00	GAL	5.33	1,343.16	5.00	1,260.00		
0050	411010000	COLD MILLING	4,800.00	SQYD	5.85	28,080.00	5.00	24,000.00		
Section Totals						\$149,488.56		\$160,669.00		

Contract Item Totals	\$149,488.56	\$160,669.00
Contract Time Totals	\$0.00	
Contract Grand Totals	\$149,488.56	\$160,669.00

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 110 Contract ID: 03719 Counties: Missoula

Letting Date: July 11, 2019 9:00 A.M. District(s): Missoula

Contract 30 WORKING DAYS

Contract Description: SF 169 LOLO E MSLA SFTY IMPRV  
Project(s): (9373533000) HSIP STWD(533)  
SF 169 LOLO E MSLA SFTY IMPRV

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$127,916.55	82.77%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	\$154,546.20	100.00%	120.82%
2	2091	PAVLIK ELECTRIC CO., INC.	\$194,837.10	126.07%	152.32%



Tabulation of Bids

Call Order: 110 Contract ID: 03719 Counties: Missoula  
 Letting Date: July 11, 2019 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: SF 169 LOLO E MSLA SFTY IMPRV Min: Max:  
 Project(s): (9373533000) HSIP STWD(533)  
 SF 169 LOLO E MSLA SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MONTANA LINES, INC. - GFLS		(2) PAVLIK ELECTRIC CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING, DELINEATION, STRIPING & ELECTRICAL										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	11,600.00	11,600.00	24,000.00	24,000.00	51,000.00	51,000.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	5,700.00	5,700.00	2,400.00	2,400.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	2.60	MILE	1,500.00	3,900.00	4,675.00	12,155.00	1,575.00	4,095.00
0060	411011135	RUMBLE STRIPS	1.50	MILE	2,000.00	3,000.00	4,230.00	6,345.00	1,300.00	1,950.00
0070	616343920	CONDUIT-PLASTIC 2 IN	855.00	LNFT	11.00	9,405.00	18.00	15,390.00	47.00	40,185.00
0080	616783007	PULL BOX-COMPOSITE TYPE 2	7.00	EACH	700.00	4,900.00	815.00	5,705.00	643.00	4,501.00
0090	617000000	FOUNDATION-CONCRETE	1.50	CUYD	2,000.00	3,000.00	2,200.00	3,300.00	2,400.00	3,600.00
0100	617033214	CABLE-COPPER 3AWG14-600V	900.00	LNFT	1.50	1,350.00	1.25	1,125.00	1.00	900.00
0110	617123108	CONDUCTOR-COPPER AWG8-600V	510.00	LNFT	1.00	510.00	1.25	637.50	1.00	510.00



Tabulation of Bids

Call Order: 110 Contract ID: 03719 Counties: Missoula  
 Letting Date: July 11, 2019 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SF 169 LOLO E MSLA SFTY IMPRV Min: Max:  
 Project(s): (9373533000) HSIP STWD(533)  
 SF 169 LOLO E MSLA SFTY IMPRV

SECTION: 0001 SIGNING, DELINEATION, STRIPING & ELECTRICAL

0120	617123110	CONDUCTOR-COPPER AWG10-600V	855.00	LNFT	0.85	726.75	0.90	769.50	0.50	427.50
0130	617183056	STANDARD-STL TYPE 10-A-500-6	1.00	EACH	2,800.00	2,800.00	5,565.00	5,565.00	4,214.00	4,214.00
0140	617303300	HIGH EFFICACY LUMINAIRE LED	1.00	EACH	700.00	700.00	1,200.00	1,200.00	910.00	910.00
0150	617333150	SERV ASSEMB-50 AMP	1.00	EACH	2,800.00	2,800.00	3,025.00	3,025.00	6,321.00	6,321.00
0160	617483110	SIG-TRAF 1 COL-1 WAY 12	2.00	EACH	800.00	1,600.00	1,600.00	3,200.00	900.00	1,800.00
0170	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,250.00	2,500.00	1,500.00	3,000.00	1,108.00	2,216.00
0180	617763500	DETECTOR-RADAR/PRESENCE	1.00	EACH	9,500.00	9,500.00	15,900.00	15,900.00	10,707.00	10,707.00
0190	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0200	618030080	TRAFFIC CONTROL	(1)	LS	30,000.00	30,000.00	13,350.00	13,350.00	28,880.00	28,880.00
0210	619010090	SIGNS-ALUM REFL SHEET XI	114.60	SQFT	32.00	3,667.20	30.00	3,438.00	27.00	3,094.20
0220	619010480	POLES-TREATED WOOD 4 IN	98.00	LNFT	15.00	1,470.00	17.00	1,666.00	12.00	1,176.00
0230	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	14.00	224.00	19.80	316.80	14.00	224.00
0240	619011010	DELINEATOR DES A	59.00	EACH	25.00	1,475.00	36.00	2,124.00	25.00	1,475.00
0250	619011040	DELINEATOR DES D	16.00	EACH	32.00	512.00	46.00	736.00	30.00	480.00
0260	620013955	REMOVE PAVEMENT MARKINGS	16,364.00	LNFT	0.65	10,636.60	0.60	9,818.40	0.60	9,818.40



Tabulation of Bids

Call Order: 110      Contract ID: 03719      Counties: Missoula  
 Letting Date: July 11, 2019      District(s): Missoula      Contract Time: 30 WORKING DAYS  
 Contract Description: SF 169 LOLO E MSLA SFTY IMPRV      Min:      Max:  
 Project(s): (9373533000) HSIP STWD(533)  
                  SF 169 LOLO E MSLA SFTY IMPRV

SECTION: 0001      SIGNING, DELINEATION, STRIPING & ELECTRICAL

0270	620013960	STRIPING-WHITE EPOXY	37.00	GAL	95.00	3,515.00	90.00	3,330.00	69.00	2,553.00
0280	620014960	STRIPING-YELLOW EPOXY	75.00	GAL	95.00	7,125.00	90.00	6,750.00	72.00	5,400.00
Section Totals						\$127,916.55		\$154,546.20		\$194,837.10

Contract Item Totals	\$127,916.55	\$154,546.20	\$194,837.10
Contract Time Totals	\$0.00		
Contract Grand Totals	\$127,916.55	\$154,546.20	194,837.10

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 111 Contract ID: 08719 Counties: Big Horn, Fergus, Musselshell, Petroleum, Stillwater, Treasure, Yellowstone

Letting Date: July 11, 2019 9:00 A.M. District(s): Billings Contract 20 WORKING DAYS

Contract Description: SF 159 S-384 S-401 SFTY IMPRV Min: Max:

Project(s): (9118431000) HSIP STWD(431)  
SF 159 BLGS DIST SFTY IMPRV  
(9119455000) HSIP STWD(455)  
SF 159 BLGS DIST SIGN DELIN  
(9121433000) HSIP STWD(433)  
SF 159 S-384 S-401 SFTY IMPRV  
(9122435000) HSIP STWD(435)  
SF 159 S-419 S-421 SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$113,893.20	88.26%	100.00%
1	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$129,035.60	100.00%	113.30%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$165,461.10	128.23%	145.28%



Tabulation of Bids

Call Order: 111 Contract ID: 08719 Counties: Big Horn, Fergus, Musselshell, Petroleum, Stillwater, Treasure, Yellowstone

Letting Date: July 11, 2019 District(s): Billings Contract Time: 20 WORKING DAYS

Contract Description: SF 159 S-384 S-401 SFTY IMPRV Min: Max:

Project(s): (9118431000) HSIP STWD(431)  
 SF 159 BLGS DIST SFTY IMPRV  
 (9119455000) HSIP STWD(455)  
 SF 159 BLGS DIST SIGN DELIN  
 (9121433000) HSIP STWD(433)  
 SF 159 S-384 S-401 SFTY IMPRV  
 (9122435000) HSIP STWD(435)  
 SF 159 S-419 S-421 SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRECISION HIGHWAY CONTRACTORS, INC.		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING, DELINEATION										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	10,700.00	10,700.00	7,500.00	7,500.00	35,000.00	35,000.00
0030	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0040	618030080	TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	18,000.00	18,000.00
0050	619010090	SIGNS-ALUM REFL SHEET XI	290.90	SQFT	28.00	8,145.20	24.00	6,981.60	29.00	8,436.10
0060	619010230	REMOVE SIGN	17.00	EACH	62.00	1,054.00	50.00	850.00	65.00	1,105.00
0070	619010480	POLES-TREATED WOOD 4 IN	312.00	LNFT	14.00	4,368.00	10.00	3,120.00	14.00	4,368.00



Tabulation of Bids

Call Order: 111 Contract ID: 08719 Counties: Big Horn, Fergus, Musselshell, Petroleum, Stillwater, Treasure, Yellowstone  
 Letting Date: July 11, 2019 District(s): Billings Contract Time: 20 WORKING DAYS

Contract Description: SF 159 S-384 S-401 SFTY IMPRV Min: Max:

Project(s): (9118431000) HSIP STWD(431)  
 SF 159 BLGS DIST SFTY IMPRV  
 (9119455000) HSIP STWD(455)  
 SF 159 BLGS DIST SIGN DELIN  
 (9121433000) HSIP STWD(433)  
 SF 159 S-384 S-401 SFTY IMPRV  
 (9122435000) HSIP STWD(435)  
 SF 159 S-419 S-421 SFTY IMPRV

SECTION: 0001 SIGNING, DELINEATION

Item ID	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0080	619010490 POLES-TREATED WOOD 5 IN	122.00	LNFT	14.00	1,708.00	12.00	1,464.00	14.00	1,708.00
0090	619010800 PANEL DELINEATOR DESIGN A	164.00	EACH	40.00	6,560.00	50.00	8,200.00	37.00	6,068.00
0100	619010820 PANEL DELINEATOR DESIGN F	78.00	EACH	42.00	3,276.00	60.00	4,680.00	47.00	3,666.00
0110	619011010 DELINEATOR DES A	2,410.00	EACH	21.00	50,610.00	28.00	67,480.00	28.00	67,480.00
0120	619011040 DELINEATOR DES D	10.00	EACH	28.00	280.00	32.00	320.00	34.00	340.00
0130	619011060 DELINEATOR DES F	370.00	EACH	26.00	9,620.00	30.00	11,100.00	30.00	11,100.00
0140	619011138 DELINEATION-LINEAR-WHITE-W-BEAM	86.00	EACH	22.00	1,892.00	20.00	1,720.00	30.00	2,580.00
0150	619011155 TOP MOUNTED BARRIER WHITE DELINEATOR	4.00	EACH	30.00	120.00	20.00	80.00	20.00	80.00
0160	619011158 TOP MOUNTED W-BEAM WHITE DELINEATOR	2.00	EACH	30.00	60.00	20.00	40.00	15.00	30.00
Section Totals					\$113,893.20		\$129,035.60		\$165,461.10



Tabulation of Bids

Call Order: 111 Contract ID: 08719 Counties: Big Horn, Fergus, Musselshell, Petroleum, Stillwater, Treasure, Yellowstone

Letting Date: July 11, 2019 District(s): Billings Contract Time: 20 WORKING DAYS

Contract Description: SF 159 S-384 S-401 SFTY IMPRV Min: Max:

- Project(s): (9118431000) HSIP STWD(431)
- SF 159 BLGS DIST SFTY IMPRV
- (9119455000) HSIP STWD(455)
- SF 159 BLGS DIST SIGN DELIN
- (9121433000) HSIP STWD(433)
- SF 159 S-384 S-401 SFTY IMPRV
- (9122435000) HSIP STWD(435)
- SF 159 S-419 S-421 SFTY IMPRV

Contract Item Totals	\$113,893.20	\$129,035.60	\$165,461.10
Contract Time Totals	\$0.00		
Contract Grand Totals	\$113,893.20	\$129,035.60	165,461.10

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 112 Contract ID: 07719 Counties: Flathead

Letting Date: July 11, 2019 9:00 A.M. District(s): Missoula Contract 10 WORKING DAYS

Contract Description: COLUMBIA FALLS - DETENTION POND Min: Max:  
Project(s): (9535224000) NH 1-2(224)138  
COLUMBIA FALLS - DETENTION POND

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$76,425.00	153.25%	100.00%
1	4364	SANDRY CONSTRUCTION COMPANY, INC.	\$49,870.00	100.00%	65.25%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$56,565.00	113.42%	74.01%
3	2906	J & J EXCAVATING AND TRUCKING, INC.	\$93,700.08	187.89%	122.60%



Tabulation of Bids

Call Order: 112 Contract ID: 07719 Counties: Flathead  
 Letting Date: July 11, 2019 District(s): Missoula Contract Time: 10 WORKING DAYS  
 Contract Description: COLUMBIA FALLS - DETENTION POND Min: Max:  
 Project(s): (9535224000) NH 1-2(224)138  
 COLUMBIA FALLS - DETENTION POND

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SANDRY CONSTRUCTION COMPANY, INC.		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADING, FENCING AND REVEGETATION										
0010	104030010	MISCELLANEOUS WORK	8,000.00	UNIT	1.00	8,000.00	1.00	8,000.00	1.00	8,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	9,000.00	9,000.00	3,000.00	3,000.00	3,000.00	3,000.00
0030	109200005	MOBILIZATION	(1)	LS	10,000.00	10,000.00	7,000.00	7,000.00	23,180.00	23,180.00
0040	203020375	EMBANKMENT IN PLACE	351.00	CUYD	75.00	26,325.00	50.00	17,550.00	45.00	15,795.00
0050	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	1,000.00	1,000.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	607100259	FARM FENCE-TYPE F5W	20.00	LNFT	10.00	200.00	29.00	580.00	35.00	700.00
0080	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	210.00	420.00	250.00	500.00	120.00	240.00
0090	607100440	FARM GATE-METAL-TYPE G-3	12.00	LNFT	40.00	480.00	20.00	240.00	25.00	300.00
0100	610100559	REVEGETATION	(1)	LS	6,000.00	6,000.00	3,000.00	3,000.00	2,000.00	2,000.00
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 112 Contract ID: 07719 Counties: Flathead  
 Letting Date: July 11, 2019 District(s): Missoula Contract Time: 10 WORKING DAYS  
 Contract Description: COLUMBIA FALLS - DETENTION POND Min: Max:  
 Project(s): (9535224000) NH 1-2(224)138  
 COLUMBIA FALLS - DETENTION POND  
 SECTION: 0001 GRADING, FENCING AND REVEGETATION

0120	618030080	TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00	7,000.00	7,000.00	1,350.00	1,350.00
Section Totals						\$76,425.00		\$49,870.00		\$56,565.00

Contract Item Totals	\$76,425.00	\$49,870.00	\$56,565.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$76,425.00	\$49,870.00	56,565.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 112 Contract ID: 07719 Counties: Flathead  
 Letting Date: July 11, 2019 District(s): Missoula Contract Time: 10 WORKING DAYS  
 Contract Description: COLUMBIA FALLS - DETENTION POND Min: Max:  
 Project(s): (9535224000) NH 1-2(224)138  
 COLUMBIA FALLS - DETENTION POND

					(3) J & J EXCAVATING AND TRUCKING, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADING, FENCING AND REVEGETATION										
0010	104030010	MISCELLANEOUS WORK	8,000.00	UNIT	1.00	8,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	12,500.00	12,500.00				
0030	109200005	MOBILIZATION	(1)	LS	8,500.00	8,500.00				
0040	203020375	EMBANKMENT IN PLACE	351.00	CUYD	100.00	35,100.00				
0050	208010000	BMP ADMINISTRATION	(1)	LS	5,500.00	5,500.00				
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0070	607100259	FARM FENCE-TYPE F5W	20.00	LNFT	62.50	1,250.00				
0080	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	625.00	1,250.00				
0090	607100440	FARM GATE-METAL-TYPE G-3	12.00	LNFT	128.34	1,540.08				
0100	610100559	REVEGETATION	(1)	LS	13,560.00	13,560.00				
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				



Tabulation of Bids

Call Order: 112      Contract ID: 07719      Counties: Flathead  
 Letting Date: July 11, 2019      District(s): Missoula      Contract Time: 10 WORKING DAYS  
 Contract Description: COLUMBIA FALLS - DETENTION POND      Min:      Max:  
 Project(s): (9535224000) NH 1-2(224)138  
 COLUMBIA FALLS - DETENTION POND

SECTION: 0001 GRADING, FENCING AND REVEGETATION			
0120	618030080	TRAFFIC CONTROL	(1) LS   5,500.00   5,500.00
Section Totals			\$93,700.08

Contract Item Totals	\$93,700.08		
Contract Time Totals			
Contract Grand Totals	\$93,700.08		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101      Contract ID: 06619      Counties: Gallatin

Letting Date: August 15, 2019 9:00 A.M.      District(s): Butte      Contract: 160 WORKING DAYS

Contract Description: ROUSE AVE - BOZEMAN      Min:      Max:

Project(s): (4805030000) STPIP 86-1(30)0  
ROUSE AVE - BOZEMAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$7,824,141.25	95.66%	100.00%
1	0419	MISSOURI RIVER CONTRACTORS, LLC	\$8,179,179.00	100.00%	104.54%
2	6271	KNIFE RIVER CORPORATION - BELG	\$8,290,883.77	101.37%	105.97%
3	0790	FIRSTMARK CONSTRUCTION, LLC	\$8,673,000.00	106.04%	110.85%
4	2977	WESTERN MUNICIPAL CONSTRUCTION, INC.	\$8,878,835.22	108.55%	113.48%



Tabulation of Bids

Call Order: 101 Contract ID: 06619 Counties: Gallatin  
 Letting Date: August 15, 2019 District(s): Butte Contract Time: 160 WORKING DAYS  
 Contract Description: ROUSE AVE - BOZEMAN Min: Max:  
 Project(s): (4805030000) STPIP 86-1(30)0  
 ROUSE AVE - BOZEMAN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MISSOURI RIVER CONTRACTORS, LLC		(2) KNIFE RIVER CORPORATION - BELG	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	22.00	22,000.00	41.00	41,000.00	7.50	7,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,500.00	3,500.00	3,500.00	3,500.00	950.00	950.00
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0040	104030030	MISCELLANEOUS ITEMS-INSTALL	156.00	LNFT	1,300.00	202,800.00	2,530.00	394,680.00	940.00	146,640.00
0050	105070410	PROPERTY SURVEY	(1)	LS	35,000.00	35,000.00	45,000.00	45,000.00	67,500.00	67,500.00
0060	105080115	FINISH GRADE CONTROL	12,550.00	CRFT	1.50	18,825.00	1.50	18,825.00	1.70	21,335.00
0070	107000020	CONTAMINATED SOIL	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	12,500.00	12,500.00	2,500.00	2,500.00
0090	109200005	MOBILIZATION	(1)	LS	940,000.00	940,000.00	874,482.85	874,482.85	418,000.00	418,000.00
0100	201110005	CLEARING	0.10	ACRE	45,000.00	4,500.00	10,000.00	1,000.00	50,700.00	5,070.00
0110	201311000	REMOVE TREES	57.00	EACH	350.00	19,950.00	1,000.00	57,000.00	725.00	41,325.00



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 Project(s): (4805030000) STPIP 86-1(30)0  
 ROUSE AVE - BOZEMAN

SECTION: 0001 G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL

0120	202020040	REMOVE STRUCTURE	2.00	EACH	30,000.00	60,000.00	13,550.00	27,100.00	84,700.00	169,400.00
0130	203020225	EXCAVATION-STREET	27,927.00	CUYD	21.00	586,467.00	17.00	474,759.00	29.50	823,846.50
0140	203020310	SPECIAL BORROW-NEAT LINE	11,792.00	CUYD	25.00	294,800.00	27.00	318,384.00	32.50	383,240.00
0150	203030117	EXPLORATORY EXCAVATION	200.00	HOUR	400.00	80,000.00	300.00	60,000.00	700.00	140,000.00
0160	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	75,000.00	75,000.00	50,000.00	50,000.00	37,000.00	37,000.00
0170	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0180	208010486	STREAMBED MATERIAL	225.00	CUYD	65.00	14,625.00	120.00	27,000.00	250.00	56,250.00
0190	210020170	TEST TRAILER-TRANSPORT,SETUP	164.00	MILE	18.00	2,952.00	20.00	3,280.00	20.00	3,280.00
0200	301020340	CRUSHED AGGREGATE COURSE	7,719.00	CUYD	28.00	216,132.00	52.00	401,388.00	46.00	355,074.00
0210	301020450	SPECIAL BACKFILL	1,700.00	CUYD	32.00	54,400.00	24.00	40,800.00	40.00	68,000.00
0220	301020625	AGGREGATE TREATMENT	31,901.00	SQYD	0.45	14,355.45	0.35	11,165.35	0.35	11,165.35
0230	401020045	PLANT MIX SURF GR S-3/4 IN	6,094.00	TON	38.00	231,572.00	62.00	377,828.00	57.00	347,358.00
0240	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	1,932.00	TON	130.00	251,160.00	102.00	197,064.00	99.00	191,268.00
0250	401020300	HYDRATED LIME	85.00	TON	250.00	21,250.00	500.00	42,500.00	205.00	17,425.00
0260	402020092	ASPHALT CEMENT PG 64-28	331.00	TON	600.00	198,600.00	600.00	198,600.00	650.00	215,150.00





Tabulation of Bids

Call Order: 101 Contract ID: 06619 Counties: Gallatin  
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Contract Description: ROUSE AVE - BOZEMAN Min: Max:  
 Project(s): (4805030000) STPIP 86-1(30)0  
 ROUSE AVE - BOZEMAN

SECTION: 0001 G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0270	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	4,701.00	3.15	14,808.15	3.00	3.40	14,103.00	15,983.40
0280	555010200	REINFORCING STEEL-EPOXY COATED	LB	2,200.00	3.00	6,600.00	3.00	5.00	6,600.00	11,000.00
0290	557010105	PEDESTRIAN RAIL	LNFT	140.40	200.00	28,080.00	50.00	170.00	7,020.00	23,868.00
0300	557010110	HAND RAIL	LNFT	25.00	150.00	3,750.00	70.00	350.00	1,750.00	8,750.00
0310	601011920	INSULATION	SQFT	640.00	21.00	13,440.00	8.00	9.00	5,120.00	5,760.00
0320	603000050	GRANULAR BEDDING MATERIAL	CUYD	1,862.00	50.00	93,100.00	44.00	50.00	81,928.00	93,100.00
0330	603000065	TRENCH DRAIN	LNFT	204.00	200.00	40,800.00	221.00	200.00	45,084.00	40,800.00
0340	603000075	REMOVE SANITARY SEWER	LNFT	34.50	50.00	1,725.00	31.00	27.00	1,069.50	931.50
0350	603000080	REMOVE WATER VALVE BOX	EACH	6.00	700.00	4,200.00	320.00	55.00	1,920.00	330.00
0360	603000085	ADJUST WATER MAIN	EACH	6.00	12,000.00	72,000.00	24,850.00	15,800.00	149,100.00	94,800.00
0370	603010020	FILL AND ABANDON PIPE	CUYD	6.00	300.00	1,800.00	1,200.00	170.00	7,200.00	1,020.00
0380	603010025	PLUG ENDS AND ABANDON PIPE	EACH	1.00	800.00	800.00	1,435.00	3,450.00	1,435.00	3,450.00
0390	603012800	RCP IRR 12 IN	LNFT	1,663.10	90.00	149,679.00	102.00	35.00	169,636.20	58,208.50
0400	603012847	RCP IRR 18 IN	LNFT	2,486.10	105.00	261,040.50	68.00	42.00	169,054.80	104,416.20
0410	603012892	RCP IRR 24 IN	LNFT	594.10	140.00	83,174.00	93.00	70.00	55,251.30	41,587.00



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 Project(s): (4805030000) STPIP 86-1(30)0  
 ROUSE AVE - BOZEMAN

SECTION: 0001 G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL

0420	603012938	RCP IRR 36 IN	118.60	LNFT	200.00	23,720.00	150.00	17,790.00	135.00	16,011.00
0430	603012960	RCP IRR 42 IN	1,161.60	LNFT	225.00	261,360.00	180.00	209,088.00	170.00	197,472.00
0440	603013462	PIPE-PVC 6 IN	113.70	LNFT	54.00	6,139.80	26.00	2,956.20	115.00	13,075.50
0450	603013465	PIPE-PVC PRESS 8 IN SANITARY	30.00	LNFT	75.00	2,250.00	178.00	5,340.00	650.00	19,500.00
0460	603013549	CONNECT TO EXISTING PIPE	11.00	EACH	900.00	9,900.00	2,200.00	24,200.00	2,585.00	28,435.00
0470	603013552	CONNECT TO EXISTING INLET	2.00	EACH	2,000.00	4,000.00	2,600.00	5,200.00	1,300.00	2,600.00
0480	603013553	CONNECT TO EXISTING MANHOLE	1.00	EACH	1,500.00	1,500.00	2,600.00	2,600.00	2,300.00	2,300.00
0490	603013580	WATER MAIN CROSSING	15.00	EACH	2,500.00	37,500.00	2,300.00	34,500.00	1,725.00	25,875.00
0500	603014242	ADJUST VALVE BOX	40.00	EACH	375.00	15,000.00	550.00	22,000.00	55.00	2,200.00
0510	603014490	FIRE HYDRANT	6.00	EACH	8,100.00	48,600.00	8,300.00	49,800.00	11,500.00	69,000.00
0520	603587030	REMOVE STORM DRAIN	1,626.40	LNFT	28.00	45,539.20	30.00	48,792.00	27.00	43,912.80
0530	603587035	ABANDON MAIN-STORM	(1)	LS	10,000.00	10,000.00	8,700.00	8,700.00	14,500.00	14,500.00
0540	604000100	ADJUST MANHOLE	18.00	EACH	1,000.00	18,000.00	935.00	16,830.00	1,100.00	19,800.00
0550	604000120	REMOVE FIRE HYDRANT	6.00	EACH	2,900.00	17,400.00	600.00	3,600.00	4,025.00	24,150.00
0560	604000140	REMOVE DROP INLET	15.00	EACH	650.00	9,750.00	535.00	8,025.00	750.00	11,250.00



Tabulation of Bids

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Contract Time: 160 WORKING DAYS

Contract Description: ROUSE AVE - BOZEMAN

Min:

Max:

Project(s): (4805030000) STPIP 86-1(30)0  
ROUSE AVE - BOZEMAN

SECTION: 0001 G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL

0570	604010035	MANHOLE-48 IN TYPE 1	1.00	EACH	4,000.00	4,000.00	7,400.00	7,400.00	9,900.00	9,900.00
0580	604010045	MANHOLE-48 IN TYPE 3	8.00	EACH	4,100.00	32,800.00	6,650.00	53,200.00	5,100.00	40,800.00
0590	604010055	MANHOLE-54 IN TYPE 3	2.00	EACH	5,400.00	10,800.00	8,900.00	17,800.00	8,600.00	17,200.00
0600	604010065	MANHOLE-60 IN TYPE 3	2.00	EACH	4,750.00	9,500.00	9,000.00	18,000.00	9,100.00	18,200.00
0610	604010070	MANHOLE-66 IN TYPE 3	1.00	EACH	6,500.00	6,500.00	15,350.00	15,350.00	14,400.00	14,400.00
0620	604010075	MANHOLE-72 IN TYPE 3	1.00	EACH	8,500.00	8,500.00	16,450.00	16,450.00	17,400.00	17,400.00
0630	604010085	MANHOLE-84 IN TYPE 3	1.00	EACH	8,850.00	8,850.00	11,650.00	11,650.00	11,500.00	11,500.00
0640	604010100	MANHOLE -102 IN TYPE 3	1.00	EACH	12,000.00	12,000.00	25,365.00	25,365.00	51,700.00	51,700.00
0650	604010108	MANHOLE-120 IN TYPE 3	1.00	EACH	14,000.00	14,000.00	23,000.00	23,000.00	54,100.00	54,100.00
0660	604010172	REMOVE MANHOLE	6.00	EACH	1,400.00	8,400.00	850.00	5,100.00	860.00	5,160.00
0670	604010213	INLET DROP-TYPE 5	4.00	EACH	4,300.00	17,200.00	4,700.00	18,800.00	7,200.00	28,800.00
0680	604010221	INLET DROP-TYPE 1	2.00	EACH	3,500.00	7,000.00	4,700.00	9,400.00	7,200.00	14,400.00
0690	604010222	INLET DROP-TYPE 2	1.00	EACH	6,000.00	6,000.00	7,600.00	7,600.00	20,100.00	20,100.00
0700	604010253	INLET CURB-TYPE A	7.00	EACH	4,000.00	28,000.00	3,600.00	25,200.00	5,750.00	40,250.00
0710	604010255	INLET CURB-TYPE B	25.00	EACH	4,000.00	100,000.00	5,000.00	125,000.00	6,000.00	150,000.00



Tabulation of Bids

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 Project(s): (4805030000) STPIP 86-1(30)0  
 ROUSE AVE - BOZEMAN

SECTION: 0001 G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL

0720	604010518	COMB 48 IN T3 MH-TA CURB INLET	1.00	EACH	5,000.00	5,000.00	4,600.00	4,600.00	5,750.00	5,750.00
0730	604010524	COMB 66 IN T3 MH-TB CURB INLET	3.00	EACH	5,200.00	15,600.00	9,850.00	29,550.00	14,000.00	42,000.00
0740	604010526	COMB 60 IN T3 MH-TB CURB INLET	1.00	EACH	5,000.00	5,000.00	6,550.00	6,550.00	9,750.00	9,750.00
0750	604010549	COMB 48 IN T3 MH-TB CURB INLET	7.00	EACH	4,500.00	31,500.00	5,840.00	40,880.00	6,900.00	48,300.00
0760	604010552	COMB 48 IN T3 MH-T5 DROP INL	2.00	EACH	5,000.00	10,000.00	6,000.00	12,000.00	8,600.00	17,200.00
0770	604010597	COMB 66 IN T3 MH-T5 DI	3.00	EACH	6,000.00	18,000.00	10,200.00	30,600.00	16,200.00	48,600.00
0780	604020090	HYDRODYNAMIC SEPARATOR	6.00	EACH	35,000.00	210,000.00	37,500.00	225,000.00	66,350.00	398,100.00
0790	605000030	BARRIER RAIL-CAST IN PLACE-BR	27.00	LNFT	145.00	3,915.00	650.00	17,550.00	280.00	7,560.00
0800	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,000.00	6,000.00	2,700.00	5,400.00	3,040.00	6,080.00
0810	606010337	MGS GUARDRAIL/LONG POSTS	462.50	LNFT	28.00	12,950.00	24.00	11,100.00	27.00	12,487.50
0820	606010342	MASH THRIE BEAM BR APPRCH SECTION	1.00	EACH	3,400.00	3,400.00	3,360.00	3,360.00	3,775.00	3,775.00
0830	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	3.00	EACH	1,100.00	3,300.00	1,100.00	3,300.00	1,200.00	3,600.00
0840	606010385	REMOVE GUARDRAIL	318.90	LNFT	3.05	972.65	2.00	637.80	2.50	797.25
0850	606400120	BOLLARDS	1.00	EACH	860.00	860.00	600.00	600.00	1,250.00	1,250.00
0860	607000004	FENCE-CHAIN LINK	22.60	LNFT	100.00	2,260.00	40.00	904.00	120.00	2,712.00



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 ROUSE AVE - BOZEMAN

SECTION: 0001 G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max
0870	607000030 FENCE-CHAIN LINK 4 FT	932.70	LNFT	37,308.00	40.00	28.00	26,115.60	35,442.60
0880	607000050 FENCE-CHAIN LINK 6 FT	439.40	LNFT	21,970.00	50.00	25.00	10,985.00	15,818.40
0890	607000075 FENCE-CHAIN LINK 8 FT	54.50	LNFT	3,270.00	60.00	34.00	1,853.00	5,014.00
0900	607100389 FENCE-WOOD-2 RAIL	107.00	LNFT	2,675.00	25.00	20.00	2,140.00	1,712.00
0910	607150125 RESET FENCE	40.20	LNFT	402.00	10.00	27.00	1,085.40	1,085.40
0920	608010020 SIDEWALK-CONCRETE 4 IN	5,450.50	SQYD	283,426.00	52.00	62.00	337,931.00	310,678.50
0930	608010050 SIDEWALK-CONCRETE 6 IN	1,861.70	SQYD	115,425.40	62.00	73.00	135,904.10	124,733.90
0940	608010125 DETEC WARNING DEVICES-TYPE 1	51.20	SQYD	21,504.00	420.00	340.00	17,408.00	15,360.00
0950	609010013 PIN DOWN CURB	13.00	EACH	2,600.00	200.00	100.00	1,300.00	3,640.00
0960	609010160 GUTTER-CONC VALLEY	367.00	SQYD	27,525.00	75.00	105.00	38,535.00	36,333.00
0970	609010200 CURB AND GUTTER-CONC	10,579.30	LNFT	253,903.20	24.00	20.00	211,586.00	190,427.40
0980	610010100 TOPSOIL	806.00	CUYD	25,792.00	32.00	52.00	41,912.00	36,270.00
0990	610100101 SEEDING AREA NO 1	1.50	ACRE	3,750.00	2,500.00	4,000.00	6,000.00	13,650.00
1000	610100326 FERTILIZING AREA NO 1	1.50	ACRE	750.00	500.00	150.00	225.00	262.50
1010	610100470 SODDING	298.10	SQYD	4,471.50	15.00	4.00	1,192.40	1,401.07



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 ROUSE AVE - BOZEMAN

SECTION: 0001 G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL

Item No.	Code	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
1020	610100555	CONDITION SEEDBED SURFACE	1.50	ACRE	250.00	375.00	1,000.00	1,500.00	1,680.00	2,520.00
1030	610100560	RIPRAP REVEGETATION	16.00	SQYD	70.00	1,120.00	150.00	2,400.00	29.00	464.00
1040	610590028	TREE	1.00	EACH	350.00	350.00	1,500.00	1,500.00	850.00	850.00
1050	613100040	RIPRAP-CLASS 2 RANDOM	289.00	CUYD	135.00	39,015.00	125.00	36,125.00	125.00	36,125.00
1060	613100080	RIPRAP-INFILL	170.00	CUYD	100.00	17,000.00	118.00	20,060.00	225.00	38,250.00
1070	614010009	RETAINING WALL	118.00	SQYD	85.00	10,030.00	600.00	70,800.00	750.00	88,500.00
1080	614010050	REINFORCED CONCRETE RETAINING WALL	930.00	SQFT	100.00	93,000.00	63.00	58,590.00	65.00	60,450.00
1090	615010737	VALVE-GATE 6 IN W/BOX	3.00	EACH	2,500.00	7,500.00	4,100.00	12,300.00	2,650.00	7,950.00
1100	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	20.00	LNFT	16.00	320.00	10.00	200.00	12.00	240.00
1110	616343910	CONDUIT-PLASTIC 1 IN	20.00	LNFT	9.50	190.00	7.00	140.00	8.00	160.00
1120	616343914	CONDUIT-PLASTIC 1 1/2 IN	28.00	LNFT	10.00	280.00	7.00	196.00	8.50	238.00
1130	616343920	CONDUIT-PLASTIC 2 IN	804.00	LNFT	16.00	12,864.00	8.00	6,432.00	9.00	7,236.00
1140	616343924	CONDUIT-PLASTIC 2 1/2 IN	236.00	LNFT	22.00	5,192.00	8.00	1,888.00	10.00	2,360.00
1150	616343930	CONDUIT-PLASTIC 3 IN	980.00	LNFT	29.00	28,420.00	10.00	9,800.00	11.00	10,780.00
1160	616343931	CONDUIT-PLASTIC 4 IN	190.00	LNFT	34.00	6,460.00	11.00	2,090.00	13.00	2,470.00



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 ROUSE AVE - BOZEMAN

SECTION: 0001 G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL

Item	Code	Description	Unit	Est. Qty	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
1170	616783007	PULL BOX-COMPOSITE TYPE 2	EACH	13.00	600.00	7,800.00	530.00	6,890.00	550.00	7,150.00
1180	616783008	PULL BOX-COMPOSITE TYPE 3	EACH	6.00	800.00	4,800.00	650.00	3,900.00	700.00	4,200.00
1190	617000000	FOUNDATION-CONCRETE	CUYD	51.00	1,300.00	66,300.00	1,300.00	66,300.00	1,450.00	73,950.00
1200	617000050	POLES-TREATED WOOD CLASS 4	LNFT	80.00	50.00	4,000.00	29.00	2,320.00	32.00	2,560.00
1210	617033214	CABLE-COPPER 3AWG14-600V	LNFT	70.00	1.20	84.00	1.25	87.50	1.40	98.00
1220	617033314	CABLE-COPPER 5AWG14-600V	LNFT	870.00	1.40	1,218.00	1.75	1,522.50	1.90	1,653.00
1230	617033414	CABLE-COPPER 7AWG14-600V	LNFT	1,850.00	2.30	4,255.00	2.00	3,700.00	2.30	4,255.00
1240	617033514	CABLE-COPPER 9AWG14-600V	LNFT	170.00	2.70	459.00	2.75	467.50	3.00	510.00
1250	617033614	CABLE-COPPER 12AWG14-600V	LNFT	260.00	4.15	1,079.00	3.50	910.00	3.75	975.00
1260	617033814	CABLE-COPPER 16AWG14-600V	LNFT	1,310.00	4.25	5,567.50	4.00	5,240.00	4.40	5,764.00
1270	617086919	CABLE-COPPER 6 PAIR AWG 19 COM	LNFT	400.00	2.50	1,000.00	1.50	600.00	1.70	680.00
1280	617099055	CABLE-COPPER COAXIAL 50 OHM 1/2 IN	LNFT	30.00	1.25	37.50	1.25	37.50	1.40	42.00
1290	617123106	CONDUCTOR-COPPER AWG6-600V	LNFT	300.00	1.25	375.00	1.00	300.00	1.00	300.00
1300	617123108	CONDUCTOR-COPPER AWG8-600V	LNFT	1,160.00	1.00	1,160.00	1.00	1,160.00	0.92	1,067.20
1310	617123110	CONDUCTOR-COPPER AWG10-600V	LNFT	2,120.00	0.80	1,696.00	1.00	2,120.00	0.80	1,696.00



Tabulation of Bids

Call Order: 101 Contract ID: 06619 Counties: Gallatin

Letting Date: August 15, 2019 District(s): Butte

Contract Time: 160 WORKING DAYS

Contract Description: ROUSE AVE - BOZEMAN

Min:

Max:

Project(s): (4805030000) STPIP 86-1(30)0  
ROUSE AVE - BOZEMAN

SECTION: 0001 G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL

1320	617183056	STANDARD-STL TYPE 10-A-500-6	1.00	EACH	2,450.00	2,450.00	4,000.00	4,000.00	4,500.00	4,500.00
1330	617233030	CONTROLLER-CAB PEDESTAL TYPE P	3.00	EACH	1,500.00	4,500.00	1,500.00	4,500.00	1,675.00	5,025.00
1340	617303300	HIGH EFFICACY LUMINAIRE LED	5.00	EACH	800.00	4,000.00	650.00	3,250.00	725.00	3,625.00
1350	617333160	SERV ASSEMB-60 AMP	4.00	EACH	2,000.00	8,000.00	2,200.00	8,800.00	2,460.00	9,840.00
1360	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	19.00	EACH	1,000.00	19,000.00	850.00	16,150.00	980.00	18,620.00
1370	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	17.00	EACH	1,200.00	20,400.00	1,100.00	18,700.00	1,300.00	22,100.00
1380	617523201	SIG-TRAF 12 IN LED RETROFIT	7.00	EACH	175.00	1,225.00	440.00	3,080.00	485.00	3,395.00
1390	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	7.00	EACH	110.00	770.00	115.00	805.00	125.00	875.00
1400	617553020	SIG-PEDESTRIAN TYPE 2	32.00	EACH	900.00	28,800.00	940.00	30,080.00	1,030.00	32,960.00
1410	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	10,000.00	10,000.00	9,000.00	9,000.00	10,340.00	10,340.00
1420	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	4.00	EACH	625.00	2,500.00	1,200.00	4,800.00	1,420.00	5,680.00
1430	617673100	SIG STANDARD TYPE 1-100	20.00	EACH	1,200.00	24,000.00	555.00	11,100.00	640.00	12,800.00
1440	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,000.00	4,000.00	1,000.00	2,000.00	1,175.00	2,350.00
1450	617693504	SIG STANDARD TYPE 2-A-500-4	1.00	EACH	11,000.00	11,000.00	10,000.00	10,000.00	11,000.00	11,000.00
1460	617693905	SIG STANDARD TYPE 2-A-900-5	1.00	EACH	11,000.00	11,000.00	11,000.00	11,000.00	12,000.00	12,000.00





Tabulation of Bids

Call Order: 101 Contract ID: 06619 Counties: Gallatin  
 Letting Date: August 15, 2019 District(s): Butte Contract Time: 160 WORKING DAYS

Contract Description: ROUSE AVE - BOZEMAN Min: Max:  
 Project(s): (4805030000) STPIP 86-1(30)0  
 ROUSE AVE - BOZEMAN

SECTION: 0001 G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL

1470	617693906	SIG STANDARD TYPE 2-A-900-6	4.00	EACH	14,000.00	56,000.00	11,500.00	46,000.00	12,750.00	51,000.00
1480	617693907	SIG STANDARD TYPE 2-A-900-7	1.00	EACH	14,000.00	14,000.00	11,000.00	11,000.00	13,100.00	13,100.00
1490	617713054	SIG STANDARD TYPE 3-A-500-4	1.00	EACH	12,000.00	12,000.00	13,000.00	13,000.00	14,900.00	14,900.00
1500	617713095	SIG STANDARD TYPE 3-A-900-5	2.00	EACH	13,000.00	26,000.00	13,000.00	26,000.00	14,900.00	29,800.00
1510	617713097	SIG STANDARD TYPE 3-A-900-7	1.00	EACH	15,000.00	15,000.00	14,000.00	14,000.00	15,800.00	15,800.00
1520	617725601	SIG STANDARD MODIFY	1.00	EACH	2,000.00	2,000.00	2,700.00	2,700.00	3,050.00	3,050.00
1530	617733621	REMOVE AND RESET EXISTING POLE	1.00	EACH	1,250.00	1,250.00	2,400.00	2,400.00	2,680.00	2,680.00
1540	617763500	DETECTOR-RADAR/PRESENCE	15.00	EACH	7,800.00	117,000.00	8,400.00	126,000.00	9,395.00	140,925.00
1550	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	4,000.00	4,000.00	20,000.00	20,000.00	22,500.00	22,500.00
1560	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	20.00	EACH	1,200.00	24,000.00	1,000.00	20,000.00	1,130.00	22,600.00
1570	617903540	YAGI ANTENNA-TYPE D	2.00	EACH	1,250.00	2,500.00	1,400.00	2,800.00	1,600.00	3,200.00
1580	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.75	562,500.00	0.70	525,000.00	0.74	555,000.00
1590	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	2,500.00	7,500.00	4,000.00	12,000.00	4,500.00	13,500.00
1600	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	420.00	DAY	400.00	168,000.00	350.00	147,000.00	380.00	159,600.00
1610	619010086	SIGNS-ALUM REFL SHEET IV	161.10	SQFT	22.00	3,544.20	25.00	4,027.50	28.00	4,510.80



Tabulation of Bids

Call Order: 101 Contract ID: 06619 Counties: Gallatin  
 Letting Date: August 15, 2019 District(s): Butte Contract Time: 160 WORKING DAYS

Contract Description: ROUSE AVE - BOZEMAN Min: Max:  
 Project(s): (4805030000) STPIP 86-1(30)0  
 ROUSE AVE - BOZEMAN

SECTION: 0001 G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
1620	619010090	SIGNS-ALUM REFL SHEET XI	SQFT	24.00	10,497.60	25.00	10,935.00	28.00	12,247.20
1630	619010200	RESET SIGNS	EACH	110.00	330.00	130.00	390.00	140.00	420.00
1640	619010230	REMOVE SIGN	EACH	50.00	3,450.00	78.00	5,382.00	84.00	5,796.00
1650	619010300	POSTS-TUBULAR STEEL	LB	6.50	2,262.00	5.75	2,001.00	6.00	2,088.00
1660	619010340	POSTS-TUBULAR STEEL-SQ-PERF	LB	7.50	25,365.00	8.50	28,747.00	9.00	30,438.00
1670	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	EACH	1,200.00	4,800.00	1,100.00	4,400.00	1,200.00	4,800.00
1680	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	EACH	400.00	4,000.00	555.00	5,550.00	610.00	6,100.00
1690	620010300	CURB MARKING-YELLOW PAINT	GAL	225.00	16,200.00	70.00	5,040.00	88.00	6,336.00
1700	620010301	CURB MARKING-YELLOW EPOXY	GAL	260.00	26,000.00	260.00	26,000.00	290.00	29,000.00
1710	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	250.00	7,000.00	260.00	7,280.00	290.00	8,120.00
1720	620011110	WORDS AND SYMBOLS-YELLOW PAINT	GAL	275.00	2,750.00	260.00	2,600.00	290.00	2,900.00
1730	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	400.00	8,000.00	360.00	7,200.00	410.00	8,200.00
1740	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	GAL	400.00	2,400.00	360.00	2,160.00	410.00	2,460.00
1750	620012950	TEMPORARY STRIPING	MILE	600.00	1,080.00	1,200.00	2,160.00	1,400.00	2,520.00
1760	620013000	STRIPING-WHITE PAINT	GAL	40.00	6,000.00	78.00	11,700.00	88.00	13,200.00



Tabulation of Bids

Call Order: 101 Contract ID: 06619 Counties: Gallatin

Letting Date: August 15, 2019 District(s): Butte

Contract Time: 160 WORKING DAYS

Contract Description: ROUSE AVE - BOZEMAN

Min:

Max:

Project(s): (4805030000) STPIP 86-1(30)0  
 ROUSE AVE - BOZEMAN

SECTION: 0001 G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
1770	620013960	STRIPING-WHITE EPOXY	93.00 GAL	80.00	7,440.00	93.00	8,649.00	105.00	9,765.00
1780	620014000	STRIPING-YELLOW PAINT	86.00 GAL	40.00	3,440.00	78.00	6,708.00	88.00	7,568.00
1790	620014960	STRIPING-YELLOW EPOXY	65.00 GAL	80.00	5,200.00	93.00	6,045.00	105.00	6,825.00
1800	622011043	PERM EROSION CONTROL-HIGH SURV	397.00 SQYD	4.00	1,588.00	3.50	1,389.50	5.75	2,282.75
1810	622011084	GEOTEXTILE STABILIZATION	2,613.00 SQYD	2.20	5,748.60	3.50	9,145.50	1.35	3,527.55
1820	623000155	MAILBOX	28.00 EACH	180.00	5,040.00	220.00	6,160.00	236.00	6,608.00
1830	623000190	RESET MAILBOX	3.00 EACH	180.00	540.00	400.00	1,200.00	450.00	1,350.00
Section Totals					\$7,824,141.25		\$8,179,179.00		\$8,290,883.77

Contract Item Totals

\$7,824,141.25

\$8,179,179.00

\$8,290,883.77

Contract Time Totals

\$0.00

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$7,824,141.25

\$8,179,179.00

8,290,883.77



Tabulation of Bids

Call Order: 101 Contract ID: 06619 Counties: Gallatin  
 Letting Date: August 15, 2019 District(s): Butte Contract Time: 160 WORKING DAYS  
 Contract Description: ROUSE AVE - BOZEMAN Min: Max:  
 Project(s): (4805030000) STPIP 86-1(30)0  
 ROUSE AVE - BOZEMAN

Line Number	Item ID	Item Description	Quantity	Units	(3) FIRSTMARK CONSTRUCTION, LLC		(4) WESTERN MUNICIPAL CONSTRUCTION, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	18.00	18,000.00	21.00	21,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	20,000.00	20,000.00	2,400.00	2,400.00		
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00		
0040	104030030	MISCELLANEOUS ITEMS-INSTALL	156.00	LNFT	3,000.00	468,000.00	1,800.00	280,800.00		
0050	105070410	PROPERTY SURVEY	(1)	LS	13,000.00	13,000.00	31,100.00	31,100.00		
0060	105080115	FINISH GRADE CONTROL	12,550.00	CRFT	1.00	12,550.00	1.80	22,590.00		
0070	107000020	CONTAMINATED SOIL	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00		
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	30,000.00	30,000.00	18,500.00	18,500.00		
0090	109200005	MOBILIZATION	(1)	LS	546,941.37	546,941.37	807,123.00	807,123.00		
0100	201110005	CLEARING	0.10	ACRE	20,000.00	2,000.00	4,600.00	460.00		
0110	201311000	REMOVE TREES	57.00	EACH	500.00	28,500.00	1,900.00	108,300.00		



Tabulation of Bids

Call Order: 101 Contract ID: 06619 Counties: Gallatin  
 Letting Date: August 15, 2019 District(s): Butte Contract Time: 160 WORKING DAYS  
 Contract Description: ROUSE AVE - BOZEMAN Min: Max:  
 Project(s): (4805030000) STPIP 86-1(30)0  
 ROUSE AVE - BOZEMAN

SECTION:	0001	G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL							
0120	202020040	REMOVE STRUCTURE	2.00	EACH	50,000.00	100,000.00	22,100.00	44,200.00	
0130	203020225	EXCAVATION-STREET	27,927.00	CUYD	25.00	698,175.00	27.00	754,029.00	
0140	203020310	SPECIAL BORROW-NEAT LINE	11,792.00	CUYD	32.00	377,344.00	33.00	389,136.00	
0150	203030117	EXPLORATORY EXCAVATION	200.00	HOUR	280.00	56,000.00	490.00	98,000.00	
0160	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	62,000.00	62,000.00	50,300.00	50,300.00	
0170	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	
0180	208010486	STREAMBED MATERIAL	225.00	CUYD	130.00	29,250.00	120.00	27,000.00	
0190	210020170	TEST TRAILER-TRANSPORT,SETUP	164.00	MILE	13.00	2,132.00	21.00	3,444.00	
0200	301020340	CRUSHED AGGREGATE COURSE	7,719.00	CUYD	42.00	324,198.00	38.00	293,322.00	
0210	301020450	SPECIAL BACKFILL	1,700.00	CUYD	57.00	96,900.00	60.00	102,000.00	
0220	301020625	AGGREGATE TREATMENT	31,901.00	SQYD	0.50	15,950.50	0.40	12,760.40	
0230	401020045	PLANT MIX SURF GR S-3/4 IN	6,094.00	TON	78.00	475,332.00	73.00	444,862.00	
0240	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	1,932.00	TON	119.00	229,908.00	120.00	231,840.00	
0250	401020300	HYDRATED LIME	85.00	TON	205.00	17,425.00	270.00	22,950.00	
0260	402020092	ASPHALT CEMENT PG 64-28	331.00	TON	693.00	229,383.00	790.00	261,490.00	



Tabulation of Bids

Call Order: 101      Contract ID: 06619      Counties: Gallatin  
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 Project(s): (4805030000) STPIP 86-1(30)0  
 ROUSE AVE - BOZEMAN

SECTION:	0001	G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL							
0270	402020315	EMULSIFIED ASPHALT-TACK COAT	4,701.00	GAL	5.00	23,505.00	4.30	20,214.30	
0280	555010200	REINFORCING STEEL-EPOXY COATED	2,200.00	LB	3.00	6,600.00	3.60	7,920.00	
0290	557010105	PEDESTRIAN RAIL	140.40	LNFT	75.00	10,530.00	110.00	15,444.00	
0300	557010110	HAND RAIL	25.00	LNFT	80.00	2,000.00	180.00	4,500.00	
0310	601011920	INSULATION	640.00	SQFT	10.00	6,400.00	7.70	4,928.00	
0320	603000050	GRANULAR BEDDING MATERIAL	1,862.00	CUYD	32.00	59,584.00	93.00	173,166.00	
0330	603000065	TRENCH DRAIN	204.00	LNFT	300.00	61,200.00	230.00	46,920.00	
0340	603000075	REMOVE SANITARY SEWER	34.50	LNFT	145.00	5,002.50	71.00	2,449.50	
0350	603000080	REMOVE WATER VALVE BOX	6.00	EACH	365.00	2,190.00	300.00	1,800.00	
0360	603000085	ADJUST WATER MAIN	6.00	EACH	18,600.00	111,600.00	11,900.00	71,400.00	
0370	603010020	FILL AND ABANDON PIPE	6.00	CUYD	850.00	5,100.00	730.00	4,380.00	
0380	603010025	PLUG ENDS AND ABANDON PIPE	1.00	EACH	1,900.00	1,900.00	1,600.00	1,600.00	
0390	603012800	RCP IRR 12 IN	1,663.10	LNFT	220.00	365,882.00	110.00	182,941.00	
0400	603012847	RCP IRR 18 IN	2,486.10	LNFT	150.00	372,915.00	80.00	198,888.00	
0410	603012892	RCP IRR 24 IN	594.10	LNFT	160.00	95,056.00	97.00	57,627.70	



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 ROUSE AVE - BOZEMAN

SECTION:	0001	G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL							
0420	603012938	RCP IRR 36 IN	118.60	LNFT	250.00	29,650.00	170.00	20,162.00	
0430	603012960	RCP IRR 42 IN	1,161.60	LNFT	270.00	313,632.00	220.00	255,552.00	
0440	603013462	PIPE-PVC 6 IN	113.70	LNFT	40.00	4,548.00	44.00	5,002.80	
0450	603013465	PIPE-PVC PRESS 8 IN SANITARY	30.00	LNFT	120.00	3,600.00	210.00	6,300.00	
0460	603013549	CONNECT TO EXISTING PIPE	11.00	EACH	2,400.00	26,400.00	2,400.00	26,400.00	
0470	603013552	CONNECT TO EXISTING INLET	2.00	EACH	2,400.00	4,800.00	2,400.00	4,800.00	
0480	603013553	CONNECT TO EXISTING MANHOLE	1.00	EACH	2,400.00	2,400.00	2,400.00	2,400.00	
0490	603013580	WATER MAIN CROSSING	15.00	EACH	2,600.00	39,000.00	2,000.00	30,000.00	
0500	603014242	ADJUST VALVE BOX	40.00	EACH	400.00	16,000.00	740.00	29,600.00	
0510	603014490	FIRE HYDRANT	6.00	EACH	7,000.00	42,000.00	8,300.00	49,800.00	
0520	603587030	REMOVE STORM DRAIN	1,626.40	LNFT	37.00	60,176.80	20.00	32,528.00	
0530	603587035	ABANDON MAIN-STORM	(1)	LS	4,500.00	4,500.00	14,300.00	14,300.00	
0540	604000100	ADJUST MANHOLE	18.00	EACH	800.00	14,400.00	1,500.00	27,000.00	
0550	604000120	REMOVE FIRE HYDRANT	6.00	EACH	1,200.00	7,200.00	310.00	1,860.00	
0560	604000140	REMOVE DROP INLET	15.00	EACH	700.00	10,500.00	310.00	4,650.00	



Tabulation of Bids

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 ROUSE AVE - BOZEMAN

SECTION:	0001	G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL							
0570	604010035	MANHOLE-48 IN TYPE 1	1.00	EACH	5,500.00	5,500.00	5,000.00	5,000.00	
0580	604010045	MANHOLE-48 IN TYPE 3	8.00	EACH	4,000.00	32,000.00	3,900.00	31,200.00	
0590	604010055	MANHOLE-54 IN TYPE 3	2.00	EACH	5,000.00	10,000.00	5,100.00	10,200.00	
0600	604010065	MANHOLE-60 IN TYPE 3	2.00	EACH	5,900.00	11,800.00	5,200.00	10,400.00	
0610	604010070	MANHOLE-66 IN TYPE 3	1.00	EACH	8,200.00	8,200.00	7,000.00	7,000.00	
0620	604010075	MANHOLE-72 IN TYPE 3	1.00	EACH	9,000.00	9,000.00	8,100.00	8,100.00	
0630	604010085	MANHOLE-84 IN TYPE 3	1.00	EACH	8,500.00	8,500.00	8,000.00	8,000.00	
0640	604010100	MANHOLE -102 IN TYPE 3	1.00	EACH	21,000.00	21,000.00	15,200.00	15,200.00	
0650	604010108	MANHOLE-120 IN TYPE 3	1.00	EACH	25,000.00	25,000.00	13,900.00	13,900.00	
0660	604010172	REMOVE MANHOLE	6.00	EACH	2,200.00	13,200.00	610.00	3,660.00	
0670	604010213	INLET DROP-TYPE 5	4.00	EACH	4,400.00	17,600.00	2,700.00	10,800.00	
0680	604010221	INLET DROP-TYPE 1	2.00	EACH	3,700.00	7,400.00	2,700.00	5,400.00	
0690	604010222	INLET DROP-TYPE 2	1.00	EACH	8,200.00	8,200.00	4,800.00	4,800.00	
0700	604010253	INLET CURB-TYPE A	7.00	EACH	4,000.00	28,000.00	2,500.00	17,500.00	
0710	604010255	INLET CURB-TYPE B	25.00	EACH	4,000.00	100,000.00	2,600.00	65,000.00	





Tabulation of Bids

Call Order: 101 Contract ID: 06619 Counties: Gallatin  
 Letting Date: August 15, 2019 District(s): Butte Contract Time: 160 WORKING DAYS  
 Contract Description: ROUSE AVE - BOZEMAN Min: Max:  
 Project(s): (4805030000) STPIP 86-1(30)0  
 ROUSE AVE - BOZEMAN

SECTION:	0001	G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL							
0720	604010518	COMB 48 IN T3 MH-TA CURB INLET	1.00	EACH	4,200.00	4,200.00	3,600.00	3,600.00	
0730	604010524	COMB 66 IN T3 MH-TB CURB INLET	3.00	EACH	7,400.00	22,200.00	6,700.00	20,100.00	
0740	604010526	COMB 60 IN T3 MH-TB CURB INLET	1.00	EACH	6,000.00	6,000.00	5,400.00	5,400.00	
0750	604010549	COMB 48 IN T3 MH-TB CURB INLET	7.00	EACH	4,400.00	30,800.00	4,000.00	28,000.00	
0760	604010552	COMB 48 IN T3 MH-T5 DROP INL	2.00	EACH	5,000.00	10,000.00	4,300.00	8,600.00	
0770	604010597	COMB 66 IN T3 MH-T5 DI	3.00	EACH	8,000.00	24,000.00	7,100.00	21,300.00	
0780	604020090	HYDRODYNAMIC SEPARATOR	6.00	EACH	33,000.00	198,000.00	35,000.00	210,000.00	
0790	605000030	BARRIER RAIL-CAST IN PLACE-BR	27.00	LNFT	75.00	2,025.00	360.00	9,720.00	
0800	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,700.00	5,400.00	3,300.00	6,600.00	
0810	606010337	MGS GUARDRAIL/LONG POSTS	462.50	LNFT	24.00	11,100.00	29.00	13,412.50	
0820	606010342	MASH THRIE BEAM BR APPRCH SECTION	1.00	EACH	3,350.00	3,350.00	4,100.00	4,100.00	
0830	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	3.00	EACH	1,100.00	3,300.00	1,300.00	3,900.00	
0840	606010385	REMOVE GUARDRAIL	318.90	LNFT	2.25	717.53	2.70	861.03	
0850	606400120	BOLLARDS	1.00	EACH	600.00	600.00	740.00	740.00	
0860	607000004	FENCE-CHAIN LINK	22.60	LNFT	103.00	2,327.80	130.00	2,938.00	



Tabulation of Bids

Call Order: 101      Contract ID: 06619      Counties: Gallatin  
 Letting Date: August 15, 2019      District(s): Butte      Contract Time: 160 WORKING DAYS  
 Contract Description: ROUSE AVE - BOZEMAN      Min:      Max:  
 Project(s): (4805030000) STPIP 86-1(30)0  
 ROUSE AVE - BOZEMAN

SECTION:	0001	G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL							
0870	607000030	FENCE-CHAIN LINK 4 FT	932.70	LNFT	33.00	30,779.10	41.00	38,240.70	
0880	607000050	FENCE-CHAIN LINK 6 FT	439.40	LNFT	31.00	13,621.40	39.00	17,136.60	
0890	607000075	FENCE-CHAIN LINK 8 FT	54.50	LNFT	80.00	4,360.00	100.00	5,450.00	
0900	607100389	FENCE-WOOD-2 RAIL	107.00	LNFT	14.00	1,498.00	18.00	1,926.00	
0910	607150125	RESET FENCE	40.20	LNFT	24.00	964.80	29.00	1,165.80	
0920	608010020	SIDEWALK-CONCRETE 4 IN	5,450.50	SQYD	48.00	261,624.00	73.00	397,886.50	
0930	608010050	SIDEWALK-CONCRETE 6 IN	1,861.70	SQYD	59.00	109,840.30	85.00	158,244.50	
0940	608010125	DETEC WARNING DEVICES-TYPE 1	51.20	SQYD	450.00	23,040.00	400.00	20,480.00	
0950	609010013	PIN DOWN CURB	13.00	EACH	100.00	1,300.00	61.00	793.00	
0960	609010160	GUTTER-CONC VALLEY	367.00	SQYD	76.50	28,075.50	120.00	44,040.00	
0970	609010200	CURB AND GUTTER-CONC	10,579.30	LNFT	19.00	201,006.70	23.00	243,323.90	
0980	610010100	TOPSOIL	806.00	CUYD	78.00	62,868.00	28.00	22,568.00	
0990	610100101	SEEDING AREA NO 1	1.50	ACRE	8,200.00	12,300.00	9,800.00	14,700.00	
1000	610100326	FERTILIZING AREA NO 1	1.50	ACRE	150.00	225.00	180.00	270.00	
1010	610100470	SODDING	298.10	SQYD	4.00	1,192.40	4.90	1,460.69	



Tabulation of Bids

Call Order: 101 Contract ID: 06619 Counties: Gallatin  
Letting Date: August 15, 2019 District(s): Butte Contract Time: 160 WORKING DAYS

Contract Description: ROUSE AVE - BOZEMAN Min: Max:  
Project(s): (4805030000) STPIP 86-1(30)0  
ROUSE AVE - BOZEMAN

SECTION:	0001	G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL							
1020	610100555	CONDITION SEEDBED SURFACE	1.50	ACRE	1,450.00	2,175.00	1,800.00	2,700.00	
1030	610100560	RIPRAP REVEGETATION	16.00	SQYD	25.00	400.00	18.00	288.00	
1040	610590028	TREE	1.00	EACH	500.00	500.00	910.00	910.00	
1050	613100040	RIPRAP-CLASS 2 RANDOM	289.00	CUYD	86.00	24,854.00	200.00	57,800.00	
1060	613100080	RIPRAP-INFILL	170.00	CUYD	92.00	15,640.00	240.00	40,800.00	
1070	614010009	RETAINING WALL	118.00	SQYD	675.00	79,650.00	550.00	64,900.00	
1080	614010050	REINFORCED CONCRETE RETAINING WALL	930.00	SQFT	120.00	111,600.00	85.00	79,050.00	
1090	615010737	VALVE-GATE 6 IN W/BOX	3.00	EACH	1,860.00	5,580.00	1,800.00	5,400.00	
1100	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	20.00	LNFT	10.50	210.00	13.00	260.00	
1110	616343910	CONDUIT-PLASTIC 1 IN	20.00	LNFT	7.10	142.00	8.90	178.00	
1120	616343914	CONDUIT-PLASTIC 1 1/2 IN	28.00	LNFT	7.50	210.00	9.40	263.20	
1130	616343920	CONDUIT-PLASTIC 2 IN	804.00	LNFT	7.80	6,271.20	9.80	7,879.20	
1140	616343924	CONDUIT-PLASTIC 2 1/2 IN	236.00	LNFT	8.60	2,029.60	11.00	2,596.00	
1150	616343930	CONDUIT-PLASTIC 3 IN	980.00	LNFT	9.75	9,555.00	12.00	11,760.00	
1160	616343931	CONDUIT-PLASTIC 4 IN	190.00	LNFT	11.25	2,137.50	14.00	2,660.00	



Tabulation of Bids

Call Order: 101 Contract ID: 06619 Counties: Gallatin  
Letting Date: August 15, 2019 District(s): Butte Contract Time: 160 WORKING DAYS

Contract Description: ROUSE AVE - BOZEMAN Min: Max:  
Project(s): (4805030000) STPIP 86-1(30)0  
ROUSE AVE - BOZEMAN

SECTION:	0001	G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL							
1170	616783007	PULL BOX-COMPOSITE TYPE 2	13.00	EACH	510.00	6,630.00	64.00	832.00	
1180	616783008	PULL BOX-COMPOSITE TYPE 3	6.00	EACH	625.00	3,750.00	780.00	4,680.00	
1190	617000000	FOUNDATION-CONCRETE	51.00	CUYD	1,804.00	92,004.00	1,600.00	81,600.00	
1200	617000050	POLES-TREATED WOOD CLASS 4	80.00	LNFT	28.50	2,280.00	36.00	2,880.00	
1210	617033214	CABLE-COPPER 3AWG14-600V	70.00	LNFT	1.25	87.50	1.60	112.00	
1220	617033314	CABLE-COPPER 5AWG14-600V	870.00	LNFT	1.70	1,479.00	2.10	1,827.00	
1230	617033414	CABLE-COPPER 7AWG14-600V	1,850.00	LNFT	2.00	3,700.00	2.50	4,625.00	
1240	617033514	CABLE-COPPER 9AWG14-600V	170.00	LNFT	2.75	467.50	3.40	578.00	
1250	617033614	CABLE-COPPER 12AWG14-600V	260.00	LNFT	3.25	845.00	4.10	1,066.00	
1260	617033814	CABLE-COPPER 16AWG14-600V	1,310.00	LNFT	3.80	4,978.00	4.80	6,288.00	
1270	617086919	CABLE-COPPER 6 PAIR AWG 19 COM	400.00	LNFT	1.50	600.00	1.90	760.00	
1280	617099055	CABLE-COPPER COAXIAL 50 OHM 1/2 IN	30.00	LNFT	1.25	37.50	1.60	48.00	
1290	617123106	CONDUCTOR-COPPER AWG6-600V	300.00	LNFT	1.00	300.00	1.10	330.00	
1300	617123108	CONDUCTOR-COPPER AWG8-600V	1,160.00	LNFT	1.00	1,160.00	1.00	1,160.00	
1310	617123110	CONDUCTOR-COPPER AWG10-600V	2,120.00	LNFT	1.00	2,120.00	0.90	1,908.00	



Tabulation of Bids

Call Order: 101      Contract ID: 06619      Counties: Gallatin  
 Letting Date: August 15, 2019      District(s): Butte      Contract Time: 160 WORKING DAYS  
 Contract Description: ROUSE AVE - BOZEMAN      Min:      Max:  
 Project(s): (4805030000) STPIP 86-1(30)0  
 ROUSE AVE - BOZEMAN

SECTION:	0001	G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL							
1320	617183056	STANDARD-STL TYPE 10-A-500-6	1.00	EACH	3,925.00	3,925.00	4,900.00	4,900.00	
1330	617233030	CONTROLLER-CAB PEDESTAL TYPE P	3.00	EACH	1,450.00	4,350.00	1,800.00	5,400.00	
1340	617303300	HIGH EFFICACY LUMINAIRE LED	5.00	EACH	630.00	3,150.00	790.00	3,950.00	
1350	617333160	SERV ASSEMB-60 AMP	4.00	EACH	2,130.00	8,520.00	2,700.00	10,800.00	
1360	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	19.00	EACH	850.00	16,150.00	1,100.00	20,900.00	
1370	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	17.00	EACH	1,130.00	19,210.00	1,400.00	23,800.00	
1380	617523201	SIG-TRAF 12 IN LED RETROFIT	7.00	EACH	420.00	2,940.00	530.00	3,710.00	
1390	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	7.00	EACH	110.00	770.00	140.00	980.00	
1400	617553020	SIG-PEDESTRIAN TYPE 2	32.00	EACH	895.00	28,640.00	1,100.00	35,200.00	
1410	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	8,950.00	8,950.00	11,200.00	11,200.00	
1420	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	4.00	EACH	1,230.00	4,920.00	1,500.00	6,000.00	
1430	617673100	SIG STANDARD TYPE 1-100	20.00	EACH	560.00	11,200.00	700.00	14,000.00	
1440	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,025.00	2,050.00	1,300.00	2,600.00	
1450	617693504	SIG STANDARD TYPE 2-A-500-4	1.00	EACH	9,675.00	9,675.00	12,100.00	12,100.00	
1460	617693905	SIG STANDARD TYPE 2-A-900-5	1.00	EACH	10,650.00	10,650.00	13,300.00	13,300.00	



Tabulation of Bids

Call Order: 101 Contract ID: 06619 Counties: Gallatin  
 Letting Date: August 15, 2019 District(s): Butte Contract Time: 160 WORKING DAYS  
 Contract Description: ROUSE AVE - BOZEMAN Min: Max:  
 Project(s): (4805030000) STPIP 86-1(30)0  
 ROUSE AVE - BOZEMAN

SECTION:	0001	G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL							
1470	617693906	SIG STANDARD TYPE 2-A-900-6	4.00	EACH	11,025.00	44,100.00	13,800.00	55,200.00	
1480	617693907	SIG STANDARD TYPE 2-A-900-7	1.00	EACH	11,350.00	11,350.00	14,200.00	14,200.00	
1490	617713054	SIG STANDARD TYPE 3-A-500-4	1.00	EACH	12,900.00	12,900.00	16,100.00	16,100.00	
1500	617713095	SIG STANDARD TYPE 3-A-900-5	2.00	EACH	12,950.00	25,900.00	16,200.00	32,400.00	
1510	617713097	SIG STANDARD TYPE 3-A-900-7	1.00	EACH	13,760.00	13,760.00	17,200.00	17,200.00	
1520	617725601	SIG STANDARD MODIFY	1.00	EACH	2,640.00	2,640.00	3,300.00	3,300.00	
1530	617733621	REMOVE AND RESET EXISTING POLE	1.00	EACH	2,330.00	2,330.00	2,900.00	2,900.00	
1540	617763500	DETECTOR-RADAR/PRESENCE	15.00	EACH	8,132.00	121,980.00	10,200.00	153,000.00	
1550	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	19,500.00	19,500.00	24,400.00	24,400.00	
1560	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	20.00	EACH	980.00	19,600.00	1,200.00	24,000.00	
1570	617903540	YAGI ANTENNA-TYPE D	2.00	EACH	1,400.00	2,800.00	1,800.00	3,600.00	
1580	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.66	495,000.00	0.81	607,500.00	
1590	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	4,000.00	12,000.00	4,900.00	14,700.00	
1600	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	420.00	DAY	340.00	142,800.00	410.00	172,200.00	
1610	619010086	SIGNS-ALUM REFL SHEET IV	161.10	SQFT	25.00	4,027.50	31.00	4,994.10	



Tabulation of Bids

Call Order: 101      Contract ID: 06619      Counties: Gallatin  
 Letting Date: August 15, 2019      District(s): Butte      Contract Time: 160 WORKING DAYS  
 Contract Description: ROUSE AVE - BOZEMAN      Min:      Max:  
 Project(s): (4805030000) STPIP 86-1(30)0  
 ROUSE AVE - BOZEMAN

SECTION:	0001	G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL							
1620	619010090	SIGNS-ALUM REFL SHEET XI	437.40	SQFT	25.00	10,935.00	31.00	13,559.40	
1630	619010200	RESET SIGNS	3.00	EACH	125.00	375.00	150.00	450.00	
1640	619010230	REMOVE SIGN	69.00	EACH	75.00	5,175.00	91.00	6,279.00	
1650	619010300	POSTS-TUBULAR STEEL	348.00	LB	5.50	1,914.00	6.70	2,331.60	
1660	619010340	POSTS-TUBULAR STEEL-SQ-PERF	3,382.00	LB	8.00	27,056.00	10.00	33,820.00	
1670	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	4.00	EACH	1,075.00	4,300.00	1,300.00	5,200.00	
1680	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	10.00	EACH	545.00	5,450.00	660.00	6,600.00	
1690	620010300	CURB MARKING-YELLOW PAINT	72.00	GAL	225.00	16,200.00	100.00	7,200.00	
1700	620010301	CURB MARKING-YELLOW EPOXY	100.00	GAL	265.00	26,500.00	330.00	33,000.00	
1710	620011105	WORDS AND SYMBOLS-WHITE PAINT	28.00	GAL	228.00	6,384.00	330.00	9,240.00	
1720	620011110	WORDS AND SYMBOLS-YELLOW PAINT	10.00	GAL	225.00	2,250.00	330.00	3,300.00	
1730	620011260	WORDS AND SYMBOLS-WHITE EPOXY	20.00	GAL	375.00	7,500.00	460.00	9,200.00	
1740	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	450.00	2,700.00	460.00	2,760.00	
1750	620012950	TEMPORARY STRIPING	1.80	MILE	350.00	630.00	1,600.00	2,880.00	
1760	620013000	STRIPING-WHITE PAINT	150.00	GAL	21.00	3,150.00	100.00	15,000.00	



Tabulation of Bids

Call Order: 101 Contract ID: 06619 Counties: Gallatin  
 Letting Date: August 15, 2019 District(s): Butte Contract Time: 160 WORKING DAYS  
 Contract Description: ROUSE AVE - BOZEMAN Min: Max:  
 Project(s): (4805030000) STPIP 86-1(30)0  
 ROUSE AVE - BOZEMAN

SECTION:	0001	G, GS, PMS, C & G, SIDEWALK, STORM DRAIN, DRAINAGE, ELECTRICAL							
1770	620013960	STRIPING-WHITE EPOXY	93.00	GAL	66.00	6,138.00	120.00	11,160.00	
1780	620014000	STRIPING-YELLOW PAINT	86.00	GAL	23.00	1,978.00	100.00	8,600.00	
1790	620014960	STRIPING-YELLOW EPOXY	65.00	GAL	68.00	4,420.00	120.00	7,800.00	
1800	622011043	PERM EROSION CONTROL-HIGH SURV	397.00	SQYD	10.00	3,970.00	2.10	833.70	
1810	622011084	GEOTEXTILE STABILIZATION	2,613.00	SQYD	3.00	7,839.00	1.70	4,442.10	
1820	623000155	MAILBOX	28.00	EACH	210.00	5,880.00	260.00	7,280.00	
1830	623000190	RESET MAILBOX	3.00	EACH	400.00	1,200.00	490.00	1,470.00	
Section Totals					\$8,673,000.00		\$8,878,835.22		

Contract Item Totals	\$8,673,000.00	\$8,878,835.22
Contract Time Totals		
Contract Grand Totals	\$8,673,000.00	\$8,878,835.22

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 102 Contract ID: 03819 Counties: Fergus

Letting Date: August 15, 2019 9:00 A.M. District(s): Billings Contract 130 WORKING DAYS

Contract Description: MAIN STREET - LEWISTOWN Min: Max:

Project(s): (8988007000) NH 75-1(7)0  
TRUCK ROUTE - LEWISTOWN  
(8989039000) NH 43-1(39)0  
1ST AVE N - LEWISTOWN  
(8990064000) NH 57-3(64)81  
MAIN STREET - LEWISTOWN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,923,445.55	88.20%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$5,582,324.00	100.00%	113.38%



Tabulation of Bids

Call Order: 102      Contract ID: 03819      Counties: Fergus  
 Letting Date: August 15, 2019      District(s): Billings      Contract Time: 130 WORKING DAYS  
 Contract Description: MAIN STREET - LEWISTOWN      Min:      Max:  
 Project(s): (8988007000) NH 75-1(7)0  
 TRUCK ROUTE - LEWISTOWN  
 (8989039000) NH 43-1(39)0  
 1ST AVE N - LEWISTOWN  
 (8990064000) NH 57-3(64)81  
 MAIN STREET - LEWISTOWN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTURY COMPANIES, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 3 TIED LEWISTOWN PROJECTS										
0010	104030010	MISCELLANEOUS WORK	60,000.00	UNIT	1.00	60,000.00	1.00	60,000.00		
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	10,000.00	10,000.00	25,000.00	25,000.00		
0030	104030045	MISCELLANEOUS ITEMS-EACH	85.00	EACH	50.00	4,250.00	250.00	21,250.00		
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	30,000.00	30,000.00	150,000.00	150,000.00		
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00		
0060	109200005	MOBILIZATION	(1)	LS	480,000.00	480,000.00	909,500.00	909,500.00		
0070	201311000	REMOVE TREES	33.00	EACH	250.00	8,250.00	400.00	13,200.00		
0080	202020139	REMOVE ASPHALT FROM DECK	189.00	SQYD	50.00	9,450.00	250.00	47,250.00		
0090	203020278	EXCAVATION-DIGOUTS	1,787.00	CUYD	35.00	62,545.00	30.00	53,610.00		



Tabulation of Bids

Call Order: 102 Contract ID: 03819 Counties: Fergus  
 Letting Date: August 15, 2019 District(s): Billings Contract Time: 130 WORKING DAYS  
 Contract Description: MAIN STREET - LEWISTOWN Min: Max:  
 Project(s): (8988007000) NH 75-1(7)0  
 TRUCK ROUTE - LEWISTOWN  
 (8989039000) NH 43-1(39)0  
 1ST AVE N - LEWISTOWN  
 (8990064000) NH 57-3(64)81  
 MAIN STREET - LEWISTOWN

SECTION: 0001 3 TIED LEWISTOWN PROJECTS

0100	203020310	SPECIAL BORROW-NEAT LINE	800.00	CUYD	50.00	40,000.00	50.00	40,000.00
0110	203020375	EMBANKMENT IN PLACE	175.00	CUYD	65.00	11,375.00	50.00	8,750.00
0120	301020340	CRUSHED AGGREGATE COURSE	831.00	CUYD	50.00	41,550.00	75.00	62,325.00
0130	301020625	AGGREGATE TREATMENT	1,710.00	SQYD	2.00	3,420.00	3.00	5,130.00
0140	401020045	PLANT MIX SURF GR S-3/4 IN	14,114.00	TON	34.00	479,876.00	42.00	592,788.00
0150	401020300	HYDRATED LIME	197.00	TON	220.00	43,340.00	225.00	44,325.00
0160	402020095	ASPHALT CEMENT PG 70-28	706.80	TON	600.00	424,080.00	600.00	424,080.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	5,697.00	GAL	4.00	22,788.00	3.00	17,091.00
0180	402020368	EMULSIFIED ASPHALT CRS-2P	188.50	TON	575.00	108,387.50	700.00	131,950.00
0190	409000000	FINAL SWEEP AND BROOM	4.40	CRMI	1,000.00	4,400.00	4,500.00	19,800.00
0200	409000020	COVER-TYPE 2	105,465.00	SQYD	0.75	79,098.75	1.00	105,465.00
0210	411010000	COLD MILLING	106,081.00	SQYD	1.50	159,121.50	2.50	265,202.50
0220	563000100	PREPARE DECK	189.00	SQYD	15.00	2,835.00	15.00	2,835.00



Tabulation of Bids

Call Order: 102      Contract ID: 03819      Counties: Fergus  
 Letting Date: August 15, 2019      District(s): Billings      Contract Time: 130 WORKING DAYS  
 Contract Description: MAIN STREET - LEWISTOWN      Min:      Max:  
 Project(s): (8988007000) NH 75-1(7)0  
 TRUCK ROUTE - LEWISTOWN  
 (8989039000) NH 43-1(39)0  
 1ST AVE N - LEWISTOWN  
 (8990064000) NH 57-3(64)81  
 MAIN STREET - LEWISTOWN

SECTION: 0001 3 TIED LEWISTOWN PROJECTS

0230	563000110	WATERPROOF MEMBRANE	189.00	SQYD	50.00	9,450.00	55.00	10,395.00
0240	603000050	GRANULAR BEDDING MATERIAL	23.00	CUYD	60.00	1,380.00	50.00	1,150.00
0250	603013452	PIPE-PVC 12 IN	29.60	LNFT	65.00	1,924.00	65.00	1,924.00
0260	603013457	PIPE-PVC 8 IN	6.00	LNFT	62.00	372.00	65.00	390.00
0270	603013462	PIPE-PVC 6 IN	60.00	LNFT	60.00	3,600.00	65.00	3,900.00
0280	603014242	ADJUST VALVE BOX	33.00	EACH	415.00	13,695.00	500.00	16,500.00
0290	603014470	RCP TEE	1.00	EACH	3,000.00	3,000.00	10,500.00	10,500.00
0300	603587030	REMOVE STORM DRAIN	86.00	LNFT	35.00	3,010.00	55.00	4,730.00
0310	604000100	ADJUST MANHOLE	33.00	EACH	762.00	25,146.00	1,000.00	33,000.00
0320	604000140	REMOVE DROP INLET	13.00	EACH	375.00	4,875.00	1,000.00	13,000.00
0330	604010213	INLET DROP-TYPE 5	3.00	EACH	3,500.00	10,500.00	5,000.00	15,000.00
0340	604010221	INLET DROP-TYPE 1	10.00	EACH	3,400.00	34,000.00	5,250.00	52,500.00
0350	604010255	INLET CURB-TYPE B	2.00	EACH	3,600.00	7,200.00	4,500.00	9,000.00



Tabulation of Bids

Call Order: 102      Contract ID: 03819      Counties: Fergus  
 Letting Date: August 15, 2019      District(s): Billings      Contract Time: 130 WORKING DAYS  
 Contract Description: MAIN STREET - LEWISTOWN      Min:      Max:  
 Project(s): (8988007000) NH 75-1(7)0  
               TRUCK ROUTE - LEWISTOWN  
               (8989039000) NH 43-1(39)0  
               1ST AVE N - LEWISTOWN  
               (8990064000) NH 57-3(64)81  
               MAIN STREET - LEWISTOWN

SECTION: 0001 3 TIED LEWISTOWN PROJECTS

0360	604010265	INLET FRAME AND GRATE-REPLACE	2.00	EACH	2,500.00	5,000.00	2,900.00	5,800.00	
0370	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	3,100.00	9,300.00	3,450.00	10,350.00	
0380	606010337	MGS GUARDRAIL/LONG POSTS	2,125.00	LNFT	25.00	53,125.00	26.00	55,250.00	
0390	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	312.50	LNFT	42.00	13,125.00	70.00	21,875.00	
0400	606010385	REMOVE GUARDRAIL	2,463.00	LNFT	3.00	7,389.00	3.00	7,389.00	
0410	608000010	TREE GRATE	35.00	EACH	1,500.00	52,500.00	2,750.00	96,250.00	
0420	608000020	SIDEWALK DRAIN	5.00	EACH	2,400.00	12,000.00	2,000.00	10,000.00	
0430	608000040	VAULT CLOSURE	(1)	LS	1,480,000.00	1,480,000.00	500,000.00	500,000.00	
0440	608010020	SIDEWALK-CONCRETE 4 IN	4,582.50	SQYD	65.00	297,862.50	86.00	394,095.00	
0450	608010050	SIDEWALK-CONCRETE 6 IN	684.50	SQYD	75.00	51,337.50	100.00	68,450.00	
0470	608010125	DETEC WARNING DEVICES-TYPE 1	38.60	SQYD	350.00	13,510.00	215.00	8,299.00	
0480	609010200	CURB AND GUTTER-CONC	5,970.70	LNFT	38.00	226,886.60	50.00	298,535.00	
0490	610100470	SODDING	1,124.00	SQYD	8.00	8,992.00	12.00	13,488.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03819 Counties: Fergus  
 Letting Date: August 15, 2019 District(s): Billings Contract Time: 130 WORKING DAYS  
 Contract Description: MAIN STREET - LEWISTOWN Min: Max:  
 Project(s): (8988007000) NH 75-1(7)0  
 TRUCK ROUTE - LEWISTOWN  
 (8989039000) NH 43-1(39)0  
 1ST AVE N - LEWISTOWN  
 (8990064000) NH 57-3(64)81  
 MAIN STREET - LEWISTOWN

SECTION: 0001 3 TIED LEWISTOWN PROJECTS

0500	610590028	TREE	35.00	EACH	350.00	12,250.00	1,500.00	52,500.00
0510	616343920	CONDUIT-PLASTIC 2 IN	290.00	LNFT	12.00	3,480.00	28.00	8,120.00
0520	616783007	PULL BOX-COMPOSITE TYPE 2	4.00	EACH	650.00	2,600.00	665.00	2,660.00
0530	617000000	FOUNDATION-CONCRETE	1.00	CUYD	1,800.00	1,800.00	2,000.00	2,000.00
0540	617033414	CABLE-COPPER 7AWG14-600V	640.00	LNFT	2.00	1,280.00	3.00	1,920.00
0550	617033514	CABLE-COPPER 9AWG14-600V	310.00	LNFT	2.25	697.50	3.50	1,085.00
0560	617123110	CONDUCTOR-COPPER AWG10-600V	560.00	LNFT	0.90	504.00	1.00	560.00
0570	617673080	SIG STANDARD TYPE 1-80	5.00	EACH	850.00	4,250.00	750.00	3,750.00
0580	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,000.00	3,000.00	1,500.00	1,500.00
0590	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	4,000.00	4,000.00	2,500.00	2,500.00
0600	617903510	ELECTRICAL MISCELLANEOUS	1.00	LS	570.00	570.00	2,000.00	2,000.00
0610	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0620	618030080	TRAFFIC CONTROL	(1)	LS	165,000.00	165,000.00	490,000.00	490,000.00



Tabulation of Bids

Call Order: 102      Contract ID: 03819      Counties: Fergus  
 Letting Date: August 15, 2019      District(s): Billings      Contract Time: 130 WORKING DAYS

Contract Description: MAIN STREET - LEWISTOWN      Min:      Max:  
 Project(s): (8988007000) NH 75-1(7)0  
 TRUCK ROUTE - LEWISTOWN  
 (8989039000) NH 43-1(39)0  
 1ST AVE N - LEWISTOWN  
 (8990064000) NH 57-3(64)81  
 MAIN STREET - LEWISTOWN

SECTION: 0001    3 TIED LEWISTOWN PROJECTS

0630	619010058	SIGNS-ALUM SHEET INCR IV	257.10	SQFT	28.00	7,198.80	33.00	8,484.30
0640	619010062	SIGNS-ALUM SHEET INCR XI	32.00	SQFT	32.00	1,024.00	35.00	1,120.00
0650	619010086	SIGNS-ALUM REFL SHEET IV	362.50	SQFT	30.00	10,875.00	30.00	10,875.00
0660	619010090	SIGNS-ALUM REFL SHEET XI	855.20	SQFT	32.00	27,366.40	31.00	26,511.20
0670	619010230	REMOVE SIGN	116.00	EACH	50.00	5,800.00	60.00	6,960.00
0680	619010240	REMOVE SIGN-GUIDE	8.00	EACH	175.00	1,400.00	500.00	4,000.00
0690	619010300	POSTS-TUBULAR STEEL	673.00	LB	8.00	5,384.00	8.00	5,384.00
0700	619010310	POSTS-STEEL U SIGN	58.00	LB	7.00	406.00	7.00	406.00
0710	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,034.00	LB	7.00	7,238.00	9.00	9,306.00
0720	619010480	POLES-TREATED WOOD 4 IN	182.00	LNFT	12.00	2,184.00	15.00	2,730.00
0730	619010490	POLES-TREATED WOOD 5 IN	28.00	LNFT	13.00	364.00	20.00	560.00
0740	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	2.00	EACH	1,100.00	2,200.00	1,325.00	2,650.00
0750	619011010	DELINEATOR DES A	18.00	EACH	30.00	540.00	40.00	720.00



Tabulation of Bids

Call Order: 102 Contract ID: 03819 Counties: Fergus  
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 Project(s): (8988007000) NH 75-1(7)0  
 TRUCK ROUTE - LEWISTOWN  
 (8989039000) NH 43-1(39)0  
 1ST AVE N - LEWISTOWN  
 (8990064000) NH 57-3(64)81  
 MAIN STREET - LEWISTOWN

SECTION: 0001 3 TIED LEWISTOWN PROJECTS

0760	619011040	DELINEATOR DES D	13.00	EACH	30.00	390.00	50.00	650.00
0770	619011060	DELINEATOR DES F	51.00	EACH	30.00	1,530.00	45.00	2,295.00
0780	620010301	CURB MARKING-YELLOW EPOXY	150.00	GAL	225.00	33,750.00	265.00	39,750.00
0790	620011105	WORDS AND SYMBOLS-WHITE PAINT	327.00	GAL	175.00	57,225.00	200.00	65,400.00
0800	620011110	WORDS AND SYMBOLS-YELLOW PAINT	12.00	GAL	175.00	2,100.00	200.00	2,400.00
0810	620011260	WORDS AND SYMBOLS-WHITE EPOXY	136.00	GAL	275.00	37,400.00	400.00	54,400.00
0820	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	275.00	1,100.00	475.00	1,900.00
0830	620012950	TEMPORARY STRIPING	8.90	MILE	625.00	5,562.50	800.00	7,120.00
0840	620013000	STRIPING-WHITE PAINT	516.00	GAL	35.00	18,060.00	40.00	20,640.00
0850	620013960	STRIPING-WHITE EPOXY	229.00	GAL	75.00	17,175.00	80.00	18,320.00
0860	620014000	STRIPING-YELLOW PAINT	468.00	GAL	35.00	16,380.00	40.00	18,720.00
0870	620014960	STRIPING-YELLOW EPOXY	203.00	GAL	75.00	15,225.00	80.00	16,240.00
0880	622011084	GEOTEXTILE STABILIZATION	2,676.00	SQYD	2.50	6,690.00	3.50	9,366.00





Tabulation of Bids

Call Order: 102      Contract ID: 03819      Counties: Fergus  
 Letting Date: August 15, 2019      District(s): Billings      Contract Time: 130 WORKING DAYS  
 Contract Description: MAIN STREET - LEWISTOWN      Min:      Max:  
 Project(s): (8988007000) NH 75-1(7)0  
               TRUCK ROUTE - LEWISTOWN  
               (8989039000) NH 43-1(39)0  
               1ST AVE N - LEWISTOWN  
               (8990064000) NH 57-3(64)81  
               MAIN STREET - LEWISTOWN

Section Totals      \$4,923,445.55      \$5,582,324.00

Contract Item Totals	\$4,923,445.55	\$5,582,324.00
Contract Time Totals	\$0.00	
Contract Grand Totals	\$4,923,445.55	\$5,582,324.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103      Contract ID: 02819      Counties: Missoula

Letting Date: August 15, 2019 9:00 A.M.      District(s): Missoula      Contract: 60 WORKING DAYS

Contract Description: LOLO PASS - EAST      Min:      Max:  
Project(s): (9493019000) NH 93-1(19)0  
              LOLO PASS - EAST  
              (9494021000) NH 93-1(21)8  
              LOLO HOT SPRINGS - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,822,729.97	104.28%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	\$3,665,734.85	100.00%	95.89%
2	2050	RIVERSIDE CONTRACTING, INC.	\$3,890,222.22	106.12%	101.77%
3	2097	SHELLINGER CONSTRUCTION CO., INC.	\$3,924,508.65	107.06%	102.66%
4	2362	L.H.C., INCORPORATED	\$3,937,365.12	107.41%	103.00%



Tabulation of Bids

Call Order: 103      Contract ID: 02819      Counties: Missoula  
 Letting Date: August 15, 2019      District(s): Missoula      Contract Time: 60 WORKING DAYS  
 Contract Description: LOLO PASS - EAST      Min:      Max:  
 Project(s): (9493019000) NH 93-1(19)0  
               LOLO PASS - EAST  
               (9494021000) NH 93-1(21)8  
               LOLO HOT SPRINGS - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MSLA		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD WORK - MILL, PMS OVERLAY, S & C										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	109200005	MOBILIZATION	(1)	LS	400,000.00	400,000.00	265,000.00	265,000.00	393,000.00	393,000.00
0030	202020140	REMOVE BITUMINOUS PAVEMENT	139.00	SQYD	30.00	4,170.00	8.20	1,139.80	7.50	1,042.50
0040	208010000	BMP ADMINISTRATION	(1)	LS	6,000.00	6,000.00	8,135.00	8,135.00	1,500.00	1,500.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	60.00	MILE	28.00	1,680.00	6.00	360.00	25.00	1,500.00
0070	301020416	SHOULDER GRAVEL	285.00	CUYD	33.00	9,405.00	25.15	7,167.75	75.00	21,375.00
0080	401020048	PLANT MIX SURF GR S-1/2 IN	23,069.00	TON	34.00	784,346.00	34.80	802,801.20	38.00	876,622.00
0090	401020300	HYDRATED LIME	323.00	TON	205.00	66,215.00	230.00	74,290.00	220.00	71,060.00
0100	402020092	ASPHALT CEMENT PG 64-28	1,340.00	TON	575.00	770,500.00	588.00	787,920.00	575.00	770,500.00



Tabulation of Bids

Call Order: 103 Contract ID: 02819 Counties: Missoula  
 Letting Date: August 15, 2019 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: LOLO PASS - EAST Min: Max:  
 Project(s): (9493019000) NH 93-1(19)0  
 LOLO PASS - EAST  
 (9494021000) NH 93-1(21)8  
 LOLO HOT SPRINGS - EAST

SECTION: 0001 ROAD WORK - MILL, PMS OVERLAY, S & C

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	9,320.00	3.50	32,620.00	4.00	37,280.00	2.00	18,640.00
0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	GAL	19,955.00	3.15	62,858.25	3.60	71,838.00	3.50	69,842.50
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	TON	494.40	575.00	284,280.00	550.00	271,920.00	530.00	262,032.00
0140	403010255	CRACK SEALING	LB	2,389.00	4.75	11,347.75	7.00	16,723.00	7.50	17,917.50
0150	409000010	COVER-TYPE 1	SQYD	274,609.00	0.68	186,734.12	0.70	192,226.30	0.63	173,003.67
0160	411010000	COLD MILLING	SQYD	187,577.00	2.15	403,290.55	2.05	384,532.85	2.25	422,048.25
0170	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	MILE	16.20	1,500.00	24,300.00	1,050.00	17,010.00	1,250.00	20,250.00
0180	557010544	REVISE TIMBER BRIDGE RAIL-THRIE BEAM	LNFT	387.32	360.00	139,435.20	400.00	154,928.00	425.00	164,611.00
0190	605000070	REMOVE CONCRETE BARRIER RAIL	EACH	6.00	75.00	450.00	250.00	1,500.00	250.00	1,500.00
0200	606010150	GUARDRAIL-STL/BR APPR-TY 1	EACH	6.00	2,500.00	15,000.00	2,425.00	14,550.00	2,600.00	15,600.00
0210	606010330	MGS GUARDRAIL	LNFT	3,824.20	21.00	80,308.20	23.00	87,956.60	23.00	87,956.60
0220	606010335	MASH W-BEAM TERMINAL SECTION	EACH	23.00	2,750.00	63,250.00	2,590.00	59,570.00	2,800.00	64,400.00
0230	606010342	MASH THRIE BEAM BR APPRCH SECTION	EACH	16.00	3,300.00	52,800.00	2,590.00	41,440.00	2,800.00	44,800.00
0240	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	LNFT	87.50	52.00	4,550.00	55.00	4,812.50	55.00	4,812.50



Tabulation of Bids

Call Order: 103 Contract ID: 02819 Counties: Missoula  
 Letting Date: August 15, 2019 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: LOLO PASS - EAST Min: Max:  
 Project(s): (9493019000) NH 93-1(19)0  
 LOLO PASS - EAST  
 (9494021000) NH 93-1(21)8  
 LOLO HOT SPRINGS - EAST

SECTION: 0001 ROAD WORK - MILL, PMS OVERLAY, S & C

Item No	Code	Description	Quantity	Unit	Estimate	Min	Max	Min	Max
0250	606010385	REMOVE GUARDRAIL	5,155.60	LNFT	16,755.70	3.25	14,177.90	2.75	14,177.90
0260	610100559	REVEGETATION	(1)	LS	1,500.00	1,500.00	1,000.00	1,000.00	3,250.00
0270	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	120,000.00	0.80	100,500.00	0.67	105,000.00
0280	619010058	SIGNS-ALUM SHEET INCR IV	39.50	SQFT	1,185.00	30.00	1,125.75	28.50	1,185.00
0290	619010062	SIGNS-ALUM SHEET INCR XI	173.00	SQFT	4,498.00	26.00	5,190.00	30.00	5,536.00
0300	619010086	SIGNS-ALUM REFL SHEET IV	64.40	SQFT	2,318.40	36.00	2,125.20	33.00	2,254.00
0310	619010090	SIGNS-ALUM REFL SHEET XI	399.80	SQFT	11,194.40	28.00	9,595.20	24.00	10,394.80
0320	619010200	RESET SIGNS	1.00	EACH	250.00	250.00	115.00	115.00	120.00
0330	619010230	REMOVE SIGN	64.00	EACH	3,520.00	55.00	1,600.00	25.00	1,728.00
0340	619010240	REMOVE SIGN-GUIDE	7.00	EACH	1,750.00	250.00	1,925.00	275.00	2,100.00
0350	619010310	POSTS-STEEL U SIGN	264.00	LB	1,188.00	4.50	726.00	2.75	792.00
0360	619010320	POSTS-STEEL STRUCTURAL SIGN	694.00	LB	3,886.40	5.60	5,170.30	7.45	5,552.00
0370	619010480	POLES-TREATED WOOD 4 IN	716.00	LNFT	7,876.00	11.00	7,160.00	10.00	7,876.00
0380	619010490	POLES-TREATED WOOD 5 IN	90.00	LNFT	1,215.00	13.50	990.00	11.00	1,080.00



Tabulation of Bids

Call Order: 103 Contract ID: 02819 Counties: Missoula  
 Letting Date: August 15, 2019 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: LOLO PASS - EAST Min: Max:  
 Project(s): (9493019000) NH 93-1(19)0  
 LOLO PASS - EAST  
 (9494021000) NH 93-1(21)8  
 LOLO HOT SPRINGS - EAST

SECTION: 0001 ROAD WORK - MILL, PMS OVERLAY, S & C

Item	Description	Quantity	Unit	Low Bid	High Bid	Min Bid	Max Bid	Low Bid	High Bid
0390	619010722 FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	4.00	EACH	1,075.00	4,300.00	1,050.00	4,200.00	1,140.00	4,560.00
0400	619011010 DELINEATOR DES A	670.00	EACH	23.00	15,410.00	22.50	15,075.00	24.00	16,080.00
0410	619011040 DELINEATOR DES D	14.00	EACH	33.00	462.00	30.00	420.00	32.00	448.00
0420	619011060 DELINEATOR DES F	329.00	EACH	26.00	8,554.00	24.50	8,060.50	26.00	8,554.00
0430	619011200 DELINEATION-LINEAR-BARRIER-WHITE	720.00	EACH	39.00	28,080.00	17.00	12,240.00	18.00	12,960.00
0440	620011105 WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	210.00	1,680.00	250.00	2,000.00	250.00	2,000.00
0450	620011260 WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	375.00	3,000.00	350.00	2,800.00	350.00	2,800.00
0460	620012950 TEMPORARY STRIPING	10.20	MILE	450.00	4,590.00	650.00	6,630.00	700.00	7,140.00
0470	620013000 STRIPING-WHITE PAINT	958.00	GAL	33.00	31,614.00	32.00	30,656.00	34.00	32,572.00
0480	620013960 STRIPING-WHITE EPOXY	782.00	GAL	70.00	54,740.00	60.00	46,920.00	65.00	50,830.00
0490	620014000 STRIPING-YELLOW PAINT	861.00	GAL	33.00	28,413.00	32.00	27,552.00	34.00	29,274.00
0500	620014960 STRIPING-YELLOW EPOXY	653.00	GAL	70.00	45,710.00	60.00	39,180.00	65.00	42,445.00



Tabulation of Bids

Call Order: 103	Contract ID: 02819	Counties: Missoula		
Letting Date: August 15, 2019	District(s): Missoula	Contract Time: 60 WORKING DAYS		
Contract Description: LOLO PASS - EAST		Min:		Max:
Project(s): (9493019000) NH 93-1(19)0				
LOLO PASS - EAST				
(9494021000) NH 93-1(21)8				
LOLO HOT SPRINGS - EAST				
	Section Totals	\$3,822,729.97	\$3,665,734.85	\$3,890,222.22

Contract Item Totals	\$3,822,729.97	\$3,665,734.85	\$3,890,222.22
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,822,729.97	\$3,665,734.85	3,890,222.22

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103      Contract ID: 02819      Counties: Missoula  
 Letting Date: August 15, 2019      District(s): Missoula      Contract Time: 60 WORKING DAYS  
 Contract Description: LOLO PASS - EAST      Min:      Max:  
 Project(s): (9493019000) NH 93-1(19)0  
               LOLO PASS - EAST  
               (9494021000) NH 93-1(21)8  
               LOLO HOT SPRINGS - EAST

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC.		(4) L.H.C., INCORPORATED		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ROAD WORK - MILL, PMS OVERLAY, S & C										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	109200005	MOBILIZATION	(1)	LS	635,000.00	635,000.00	394,514.00	394,514.00		
0030	202020140	REMOVE BITUMINOUS PAVEMENT	139.00	SQYD	80.00	11,120.00	12.28	1,706.92		
0040	208010000	BMP ADMINISTRATION	(1)	LS	4,000.00	4,000.00	3,832.82	3,832.82		
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	60.00	MILE	28.00	1,680.00	26.57	1,594.20		
0070	301020416	SHOULDER GRAVEL	285.00	CUYD	50.00	14,250.00	83.07	23,674.95		
0080	401020048	PLANT MIX SURF GR S-1/2 IN	23,069.00	TON	36.00	830,484.00	36.42	840,172.98		
0090	401020300	HYDRATED LIME	323.00	TON	225.00	72,675.00	216.00	69,768.00		
0100	402020092	ASPHALT CEMENT PG 64-28	1,340.00	TON	475.00	636,500.00	568.00	761,120.00		





Tabulation of Bids

Call Order: 103      Contract ID: 02819      Counties: Missoula  
 Letting Date: August 15, 2019      District(s): Missoula      Contract Time: 60 WORKING DAYS  
 Contract Description: LOLO PASS - EAST      Min:      Max:  
 Project(s): (9493019000) NH 93-1(19)0  
               LOLO PASS - EAST  
               (9494021000) NH 93-1(21)8  
               LOLO HOT SPRINGS - EAST

SECTION: 0001 ROAD WORK - MILL, PMS OVERLAY, S & C

0110	402020315	EMULSIFIED ASPHALT-TACK COAT	9,320.00	GAL	2.50	23,300.00	3.39	31,594.80
0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	19,955.00	GAL	3.50	69,842.50	3.74	74,631.70
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	494.40	TON	575.00	284,280.00	525.00	259,560.00
0140	403010255	CRACK SEALING	2,389.00	LB	7.00	16,723.00	7.62	18,204.18
0150	409000010	COVER-TYPE 1	274,609.00	SQYD	0.55	151,034.95	0.84	230,671.56
0160	411010000	COLD MILLING	187,577.00	SQYD	2.25	422,048.25	2.19	410,793.63
0170	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	16.20	MILE	1,400.00	22,680.00	1,336.80	21,656.16
0180	557010544	REVISE TIMBER BRIDGE RAIL-THRIE BEAM	387.32	LNFT	400.00	154,928.00	437.24	169,351.80
0190	605000070	REMOVE CONCRETE BARRIER RAIL	6.00	EACH	250.00	1,500.00	273.27	1,639.62
0200	606010150	GUARDRAIL-STL/BR APPR-TY 1	6.00	EACH	2,425.00	14,550.00	2,650.75	15,904.50
0210	606010330	MGS GUARDRAIL	3,824.20	LNFT	23.00	87,956.60	25.14	96,140.39
0220	606010335	MASH W-BEAM TERMINAL SECTION	23.00	EACH	2,590.00	59,570.00	2,831.11	65,115.53
0230	606010342	MASH THRIE BEAM BR APPRCH SECTION	16.00	EACH	2,590.00	41,440.00	2,831.11	45,297.76
0240	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	87.50	LNFT	55.00	4,812.50	60.12	5,260.50



Tabulation of Bids

Call Order: 103 Contract ID: 02819 Counties: Missoula  
 Letting Date: August 15, 2019 District(s): Missoula Contract Time: 60 WORKING DAYS  
 Contract Description: LOLO PASS - EAST Min: Max:  
 Project(s): (9493019000) NH 93-1(19)0  
 LOLO PASS - EAST  
 (9494021000) NH 93-1(21)8  
 LOLO HOT SPRINGS - EAST

SECTION: 0001 ROAD WORK - MILL, PMS OVERLAY, S & C

0250	606010385	REMOVE GUARDRAIL	5,155.60	LNFT	2.75	14,177.90	3.01	15,518.36
0260	610100559	REVEGETATION	(1)	LS	2,500.00	2,500.00	1,639.64	1,639.64
0270	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.67	100,500.00	0.73	109,500.00
0280	619010058	SIGNS-ALUM SHEET INCR IV	39.50	SQFT	28.50	1,125.75	31.15	1,230.43
0290	619010062	SIGNS-ALUM SHEET INCR XI	173.00	SQFT	30.00	5,190.00	32.79	5,672.67
0300	619010086	SIGNS-ALUM REFL SHEET IV	64.40	SQFT	33.00	2,125.20	36.07	2,322.91
0310	619010090	SIGNS-ALUM REFL SHEET XI	399.80	SQFT	24.00	9,595.20	26.23	10,486.75
0320	619010200	RESET SIGNS	1.00	EACH	115.00	115.00	125.71	125.71
0330	619010230	REMOVE SIGN	64.00	EACH	25.00	1,600.00	27.33	1,749.12
0340	619010240	REMOVE SIGN-GUIDE	7.00	EACH	275.00	1,925.00	300.60	2,104.20
0350	619010310	POSTS-STEEL U SIGN	264.00	LB	2.75	726.00	3.01	794.64
0360	619010320	POSTS-STEEL STRUCTURAL SIGN	694.00	LB	7.45	5,170.30	8.14	5,649.16
0370	619010480	POLES-TREATED WOOD 4 IN	716.00	LNFT	10.00	7,160.00	10.93	7,825.88
0380	619010490	POLES-TREATED WOOD 5 IN	90.00	LNFT	11.00	990.00	12.02	1,081.80



Tabulation of Bids

Call Order: 103 Contract ID: 02819 Counties: Missoula  
 Letting Date: August 15, 2019 District(s): Missoula Contract Time: 60 WORKING DAYS  
 Contract Description: LOLO PASS - EAST Min: Max:  
 Project(s): (9493019000) NH 93-1(19)0  
 LOLO PASS - EAST  
 (9494021000) NH 93-1(21)8  
 LOLO HOT SPRINGS - EAST

SECTION: 0001 ROAD WORK - MILL, PMS OVERLAY, S & C

0390	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	4.00	EACH	1,050.00	4,200.00	1,147.75	4,591.00
0400	619011010	DELINEATOR DES A	670.00	EACH	22.50	15,075.00	24.59	16,475.30
0410	619011040	DELINEATOR DES D	14.00	EACH	30.00	420.00	32.79	459.06
0420	619011060	DELINEATOR DES F	329.00	EACH	24.50	8,060.50	26.78	8,810.62
0430	619011200	DELINEATION-LINEAR-BARRIER-WHITE	720.00	EACH	17.00	12,240.00	18.58	13,377.60
0440	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	250.00	2,000.00	273.27	2,186.16
0450	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	350.00	2,800.00	382.58	3,060.64
0460	620012950	TEMPORARY STRIPING	10.20	MILE	650.00	6,630.00	710.51	7,247.20
0470	620013000	STRIPING-WHITE PAINT	958.00	GAL	32.00	30,656.00	34.98	33,510.84
0480	620013960	STRIPING-WHITE EPOXY	782.00	GAL	60.00	46,920.00	65.59	51,291.38
0490	620014000	STRIPING-YELLOW PAINT	861.00	GAL	32.00	27,552.00	34.98	30,117.78
0500	620014960	STRIPING-YELLOW EPOXY	653.00	GAL	60.00	39,180.00	65.59	42,830.27



Tabulation of Bids

Call Order: 103      Contract ID: 02819      Counties: Missoula  
 Letting Date: August 15, 2019      District(s): Missoula      Contract Time: 60 WORKING DAYS  
 Contract Description: LOLO PASS - EAST      Min:      Max:  
 Project(s): (9493019000) NH 93-1(19)0  
               LOLO PASS - EAST  
               (9494021000) NH 93-1(21)8  
               LOLO HOT SPRINGS - EAST

Section Totals	\$3,924,508.65	\$3,937,365.12
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Contract Item Totals	\$3,924,508.65	\$3,937,365.12
Contract Time Totals		
Contract Grand Totals	\$3,924,508.65	\$3,937,365.12

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 01919 Counties: Blaine

Letting Date: September 05, 2019 9:00 A.M. District(s): Great Falls Contract 250 WORKING DAYS

Contract Description: LOHMAN - E & W Min: Max:  
Project(s): (6281044000) NHIP 1-7(44)393  
LOHMAN - E & W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$26,111,890.05	90.36%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$28,897,658.91	100.00%	110.67%
2	2096	SK CONSTRUCTION, INC.	\$35,949,395.50	124.40%	137.67%



Low Bid Summary

Letting Date: September 05, 2019      Letting ID: 090519

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
101	01919  NHIP 1-7(44)393	2	SCHELLINGER CONSTRUCTION CO., INC.	\$26,111,890.05	\$28,897,658.91	110.67%	\$2,785,768.86
102	02919  NHPB 94-5(48)170, STPB STWD(686)	1	SLETTEN CONSTRUCTION COMPANY	\$8,596,843.16	\$10,624,777.28	123.59%	\$2,027,934.12
103	08919  STPS 473-1(11)12	1	KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$787,400.00	\$1,162,100.00	147.59%	\$374,700.00
Letting Totals		4		\$35,496,133.21	\$40,684,536.19	114.62%	\$5,188,402.98



Tabulation of Bids

Call Order: 101 Contract ID: 01919 Counties: Blaine  
 Letting Date: September 05, 2019 District(s): Great Falls Contract Time: 250 WORKING DAYS  
 Contract Description: LOHMAN - E & W Min: Max:  
 Project(s): (6281044000) NHIP 1-7(44)393  
 LOHMAN - E & W

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) SK CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES										
0010	103000000	TRAINING PROGRAM	2,000.00	HOUR	20.00	40,000.00	5.00	10,000.00	25.00	50,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	500.00	500.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	104030060	MISCELLANEOUS ITEMS-CUYD	28,765.00	CUYD	15.50	445,857.50	21.00	604,065.00	38.00	1,093,070.00
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	90,000.00	90,000.00	158,000.00	158,000.00	250,000.00	250,000.00
0060	107000060	NOXIOUS WEED CONTROL	400.00	UNIT	1.00	400.00	1.00	400.00	1.00	400.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	10,000.00	10,000.00
0080	109200005	MOBILIZATION	(1)	LS	3,000,000.00	3,000,000.00	3,170,000.00	3,170,000.00	3,580,000.00	3,580,000.00
0090	202020041	REMOVE STRUCTURE	(1)	LS	50,000.00	50,000.00	90,000.00	90,000.00	125,000.00	125,000.00
0100	203020100	EXCAVATION-UNCLASSIFIED	381,182.00	CUYD	5.50	2,096,501.00	8.80	3,354,401.60	9.75	3,716,524.50
0110	203020175	EXCAVATION-UNCLASS CHANNEL	125.00	CUYD	12.00	1,500.00	40.00	5,000.00	50.00	6,250.00



Tabulation of Bids

Call Order: 101 Contract ID: 01919 Counties: Blaine

Letting Date: September 05, 2019 District(s): Great Falls

Contract Time: 250 WORKING DAYS

Contract Description: LOHMAN - E & W

Min:

Max:

Project(s): (6281044000) NHIP 1-7(44)393  
LOHMAN - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES

0120	203020200	EXCAVATION-UNCLASS BORROW	69,291.00	CUYD	6.50	450,391.50	9.50	658,264.50	17.00	1,177,947.00
0130	203020310	SPECIAL BORROW-NEAT LINE	45,747.00	CUYD	15.50	709,078.50	18.50	846,319.50	40.00	1,829,880.00
0140	203020380	SPECIAL EMBANKMENT	1,119.00	CUYD	60.00	67,140.00	69.00	77,211.00	85.00	95,115.00
0150	203080100	TOPSOIL-SALVAGING AND PLACING	57,184.00	CUYD	3.50	200,144.00	6.50	371,696.00	5.00	285,920.00
0160	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	900,000.00	900,000.00	1,500,000.00	1,500,000.00	2,365,000.00	2,365,000.00
0170	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	100,000.00	100,000.00	165,000.00	165,000.00	200,000.00	200,000.00
0180	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0190	208010486	STREAMBED MATERIAL	260.00	CUYD	35.00	9,100.00	80.00	20,800.00	65.00	16,900.00
0195	209010100	STRUCTURE EXCAVATION TYPE 1	620.00	CUYD	25.00	15,500.00	13.00	8,060.00	35.00	21,700.00
0200	210020170	TEST TRAILER-TRANSPORT,SETUP	32.00	MILE	50.00	1,600.00	46.00	1,472.00	32.00	1,024.00
0210	301020252	BRIDGE END BACKFILL-TYPE 1	3,317.00	CUYD	40.00	132,680.00	41.00	135,997.00	60.00	199,020.00
0220	301020268	TRAFFIC GRAVEL	9,731.00	CUYD	20.00	194,620.00	25.00	243,275.00	30.00	291,930.00
0230	301020340	CRUSHED AGGREGATE COURSE	48,992.00	CUYD	30.00	1,469,760.00	29.00	1,420,768.00	25.00	1,224,800.00
0240	301020450	SPECIAL BACKFILL	4,990.00	CUYD	40.00	199,600.00	54.00	269,460.00	62.50	311,875.00
0250	301020625	AGGREGATE TREATMENT	142,770.00	SQYD	0.30	42,831.00	0.30	42,831.00	0.40	57,108.00





Tabulation of Bids

Call Order: 101 Contract ID: 01919 Counties: Blaine  
 Letting Date: September 05, 2019 District(s): Great Falls Contract Time: 250 WORKING DAYS  
 Contract Description: LOHMAN - E & W Min: Max:  
 Project(s): (6281044000) NHIP 1-7(44)393  
 LOHMAN - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0260	304010002 BLOTTER MATERIAL	190,227.00	SQYD	0.40	76,090.80	0.25	47,556.75	0.35	66,579.45
0270	304010005 BASE-CEMENT TREATED	51,432.00	CUYD	50.00	2,571,600.00	50.00	2,571,600.00	80.00	4,114,560.00
0280	401020045 PLANT MIX SURF GR S-3/4 IN	82,873.00	TON	34.00	2,817,682.00	30.00	2,486,190.00	43.00	3,563,539.00
0290	401020300 HYDRATED LIME	1,160.00	TON	210.00	243,600.00	225.00	261,000.00	205.00	237,800.00
0300	402020095 ASPHALT CEMENT PG 70-28	4,393.70	TON	650.00	2,855,905.00	600.00	2,636,220.00	590.00	2,592,283.00
0310	402020315 EMULSIFIED ASPHALT-TACK COAT	34,442.00	GAL	2.00	68,884.00	3.00	103,326.00	2.25	77,494.50
0320	402020320 EMULSIFIED ASPHALT-FOG SEAL	103.00	GAL	5.00	515.00	36.00	3,708.00	10.00	1,030.00
0330	402020360 EMULSIFIED ASPHALT CRS-2	162.30	TON	525.00	85,207.50	600.00	97,380.00	560.00	90,888.00
0340	402020375 EMULSIFIED ASPHALT CHFRS-2P	637.50	TON	525.00	334,687.50	625.00	398,437.50	625.00	398,437.50
0350	409000000 FINAL SWEEP AND BROOM	15.00	CRMI	425.00	6,375.00	500.00	7,500.00	700.00	10,500.00
0360	409000010 COVER-TYPE 1	312,004.00	SQYD	0.55	171,602.20	0.55	171,602.20	0.60	187,202.40
0370	411010000 COLD MILLING	18,498.00	SQYD	3.50	64,743.00	2.25	41,620.50	2.50	46,245.00
0380	411011130 CENTERLINE RUMBLE STRIPS-TYPE 3	10.20	MILE	1,200.00	12,240.00	1,350.00	13,770.00	1,500.00	15,300.00
0390	411011135 RUMBLE STRIPS	20.40	MILE	725.00	14,790.00	950.00	19,380.00	1,100.00	22,440.00
0400	551020030 CONCRETE-CLASS GENERAL	47.10	CUYD	1,600.00	75,360.00	1,500.00	70,650.00	2,300.00	108,330.00



Tabulation of Bids

Call Order: 101 Contract ID: 01919 Counties: Blaine

Letting Date: September 05, 2019 District(s): Great Falls

Contract Time: 250 WORKING DAYS

Contract Description: LOHMAN - E & W

Min: Max:

Project(s): (6281044000) NHIP 1-7(44)393  
 LOHMAN - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES

0410	551020035	CONCRETE-CLASS STRUCTURE	432.40	CUYD	625.00	270,250.00	970.00	419,428.00	1,025.00	443,210.00
0420	551020107	CONCRETE-CLASS DECK	584.10	CUYD	650.00	379,665.00	985.00	575,338.50	1,040.00	607,464.00
0430	551020126	CONTROLLED LOW STRENGTH MATL	45.00	CUYD	160.00	7,200.00	200.00	9,000.00	175.00	7,875.00
0440	552010140	TRANSVERSE DECK GROOVING	1,061.00	SQYD	13.00	13,793.00	10.00	10,610.00	10.00	10,610.00
0450	552011120	JOINT SEALS-POLYURETHANE	137.20	LNFT	50.00	6,860.00	30.00	4,116.00	32.00	4,390.40
0460	553010632	PRESTRESSED GIRDER-SLAB	1,653.50	LNFT	380.00	628,330.00	425.00	702,737.50	450.00	744,075.00
0470	555010100	REINFORCING STEEL	75,171.00	LB	1.75	131,549.25	1.75	131,549.25	1.90	142,824.90
0480	555010200	REINFORCING STEEL-EPOXY COATED	196,892.00	LB	1.75	344,561.00	2.00	393,784.00	2.10	413,473.20
0490	559010202	RE-DRIVE TEST PILE	6.00	EACH	3,400.00	20,400.00	4,250.00	25,500.00	4,500.00	27,000.00
0500	559040025	STATIC LOAD TEST	1.00	EACH	20,000.00	20,000.00	95,000.00	95,000.00	110,000.00	110,000.00
0510	559040035	DYNAMIC LOAD TEST	6.00	EACH	5,000.00	30,000.00	6,500.00	39,000.00	7,000.00	42,000.00
0520	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	7,873.00	LNFT	75.00	590,475.00	67.50	531,427.50	70.00	551,110.00
0530	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	7,212.00	LNFT	25.00	180,300.00	21.50	155,058.00	22.00	158,664.00
0540	559060200	PILE CUTTING SHOE	2.00	EACH	500.00	1,000.00	460.00	920.00	485.00	970.00
0550	559060350	PILE CONICAL DRIVING POINT	105.00	EACH	450.00	47,250.00	530.00	55,650.00	550.00	57,750.00



Tabulation of Bids

Call Order: 101 Contract ID: 01919 Counties: Blaine

Letting Date: September 05, 2019 District(s): Great Falls

Contract Time: 250 WORKING DAYS

Contract Description: LOHMAN - E & W

Min: Max:

Project(s): (6281044000) NHIP 1-7(44)393  
 LOHMAN - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES

Item	Description	Unit	Quantity	Unit Price	Total Price	Min	Max
0560	563000100 PREPARE DECK	SQYD	755.00	7.50	5,662.50	14.00	10,570.00
0570	563000110 WATERPROOF MEMBRANE	SQYD	755.00	60.00	45,300.00	22.00	16,610.00
0580	603000050 GRANULAR BEDDING MATERIAL	CUYD	605.00	45.00	27,225.00	100.00	60,500.00
0590	603000055 BEDDING MATERIAL	CUYD	36.00	50.00	1,800.00	68.00	2,448.00
0600	603000060 FOUNDATION MATERIAL	CUYD	788.00	34.00	26,792.00	55.00	43,340.00
0610	603010020 FILL AND ABANDON PIPE	CUYD	24.00	250.00	6,000.00	200.00	4,800.00
0620	603010040 DRAINAGE PIPE 18 IN	LNFT	484.00	50.00	24,200.00	54.00	26,136.00
0630	603010048 DRAINAGE PIPE 24 IN	LNFT	894.00	75.00	67,050.00	73.00	65,262.00
0640	603010056 DRAINAGE PIPE 30 IN	LNFT	210.00	90.00	18,900.00	94.00	19,740.00
0650	603010540 CSP 24 IN	LNFT	22.00	125.00	2,750.00	117.00	2,574.00
0660	603012555 RCP 24 IN	LNFT	1,658.00	150.00	248,700.00	113.00	187,354.00
0670	603012660 RCP 36 IN	LNFT	322.00	200.00	64,400.00	158.00	50,876.00
0680	603012670 RCP 42 IN	LNFT	578.00	250.00	144,500.00	206.00	119,068.00
0690	603012705 RCP 48 IN	LNFT	260.00	300.00	78,000.00	222.00	57,720.00
0700	603012725 RCP 54 IN	LNFT	204.00	350.00	71,400.00	217.00	44,268.00



Tabulation of Bids

Call Order: 101 Contract ID: 01919 Counties: Blaine

Letting Date: September 05, 2019 District(s): Great Falls

Contract Time: 250 WORKING DAYS

Contract Description: LOHMAN - E & W

Min:

Max:

Project(s): (6281044000) NHIP 1-7(44)393  
LOHMAN - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES

0710	603012777	RCP 78 IN	102.00	LNFT	900.00	91,800.00	529.00	53,958.00	850.00	86,700.00
0720	603012847	RCP IRR 18 IN	286.00	LNFT	60.00	17,160.00	100.00	28,600.00	100.00	28,600.00
0730	603012892	RCP IRR 24 IN	108.00	LNFT	100.00	10,800.00	131.00	14,148.00	135.00	14,580.00
0740	603012925	RCP IRR 30 IN	194.00	LNFT	125.00	24,250.00	124.00	24,056.00	160.00	31,040.00
0750	603012938	RCP IRR 36 IN	60.40	LNFT	150.00	9,060.00	186.00	11,234.40	185.00	11,174.00
0760	603013045	RCP SIPHON 18 IN	148.00	LNFT	120.00	17,760.00	114.00	16,872.00	165.00	24,420.00
0770	603013226	RCPA 51 IN	146.00	LNFT	200.00	29,200.00	187.00	27,302.00	380.00	55,480.00
0780	603013263	RCPA 88 IN	50.00	LNFT	600.00	30,000.00	571.00	28,550.00	830.00	41,500.00
0790	603013315	REIN CONC BOX 18 X 4	102.00	LNFT	1,450.00	147,900.00	1,650.00	168,300.00	1,950.00	198,900.00
0800	603013331	REIN CONC BOX 8 X 5	158.00	LNFT	950.00	150,100.00	900.00	142,200.00	1,000.00	158,000.00
0810	603013358	REIN CONC BOX 14 X 6	123.00	LNFT	1,400.00	172,200.00	1,450.00	178,350.00	1,750.00	215,250.00
0820	603013475	PIPE-PVC PRESS 12 IN SANITARY	133.00	LNFT	70.00	9,310.00	80.00	10,640.00	68.00	9,044.00
0830	603013478	PIPE-PVC PRESS 12 IN WATER	189.00	LNFT	70.00	13,230.00	85.00	16,065.00	85.00	16,065.00
0840	603015270	EMBANKMENT PROTECTOR 18 IN	512.00	LNFT	50.00	25,600.00	65.00	33,280.00	65.00	33,280.00
0850	603587020	REMOVE PIPE CULVERT	4,616.70	LNFT	20.00	92,334.00	23.00	106,184.10	22.00	101,567.40



Tabulation of Bids

Call Order: 101 Contract ID: 01919 Counties: Blaine

Letting Date: September 05, 2019 District(s): Great Falls

Contract Time: 250 WORKING DAYS

Contract Description: LOHMAN - E & W

Min: Max:

Project(s): (6281044000) NHIP 1-7(44)393  
 LOHMAN - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES

Item No.	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0860	604010045	MANHOLE-48 IN TYPE 3	1.00	EACH	4,400.00	4,400.00	7,700.00	7,700.00	9,500.00
0870	604010055	MANHOLE-54 IN TYPE 3	1.00	EACH	5,000.00	5,000.00	7,700.00	7,700.00	9,500.00
0880	605000030	BARRIER RAIL-CAST IN PLACE-BR	683.80	LNFT	100.00	68,380.00	125.00	85,475.00	130.00
0890	606010330	MGS GUARDRAIL	3,175.00	LNFT	19.00	60,325.00	18.00	57,150.00	20.00
0900	606010335	MASH W-BEAM TERMINAL SECTION	16.00	EACH	2,600.00	41,600.00	2,700.00	43,200.00	2,900.00
0910	606010342	MASH THRIE BEAM BR APPRCH SECTION	16.00	EACH	3,200.00	51,200.00	2,550.00	40,800.00	3,600.00
0920	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	112.50	LNFT	55.00	6,187.50	52.50	5,906.25	58.00
0930	606010370	RESET GUARDRAIL	187.50	LNFT	15.00	2,812.50	55.00	10,312.50	15.00
0940	606010385	REMOVE GUARDRAIL	4,452.90	LNFT	2.00	8,905.80	3.40	15,139.86	2.50
0950	606011503	RESET TEMP IMPACT ATTENUATOR	36.00	EACH	775.00	27,900.00	1,450.00	52,200.00	2,600.00
0960	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	2,100.00	8,400.00	9,000.00	36,000.00	2,600.00
0970	607100095	FARM FENCE-TYPE F1W-32 IN WW	4,772.00	LNFT	3.00	14,316.00	3.20	15,270.40	3.50
0980	607100111	FARM FENCE-TYPE F2W-39 IN WW	30.00	LNFT	3.00	90.00	30.00	900.00	32.00
0990	607100114	FARM FENCE-TYPE F2W-32 IN WW	4,774.00	LNFT	3.00	14,322.00	3.40	16,231.60	3.50
1000	607100229	FARM FENCE-TYPE F4W	7,904.00	LNFT	2.50	19,760.00	2.80	22,131.20	3.00



Tabulation of Bids

Call Order: 101 Contract ID: 01919 Counties: Blaine

Letting Date: September 05, 2019 District(s): Great Falls

Contract Time: 250 WORKING DAYS

Contract Description: LOHMAN - E & W

Min: Max:

Project(s): (6281044000) NHIP 1-7(44)393  
 LOHMAN - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES

Item No.	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
1010	607100252 FARM FENCE-TYPE F4M	13,942.00	LNFT	2.50	34,855.00	2.20	30,672.40	2.50	34,855.00
1020	607100360 FARM FENCE-PANEL/SINGLE FW	210.00	EACH	125.00	26,250.00	120.00	25,200.00	125.00	26,250.00
1030	607100380 FARM FENCE-PANEL/DOUBLE FW	17.00	EACH	175.00	2,975.00	195.00	3,315.00	200.00	3,400.00
1040	607100430 FARM GATE-WIRE-TYPE G-2	140.00	LNFT	8.00	1,120.00	9.50	1,330.00	10.00	1,400.00
1050	607100440 FARM GATE-METAL-TYPE G-3	138.00	LNFT	20.00	2,760.00	25.00	3,450.00	25.00	3,450.00
1060	607100551 FENCE-TEMPORARY	1,290.00	LNFT	1.50	1,935.00	1.95	2,515.50	2.00	2,580.00
1070	607100720 DEADMAN	12.00	EACH	40.00	480.00	44.00	528.00	50.00	600.00
1080	609010010 CURB-CONCRETE	813.10	LNFT	28.00	22,766.80	50.00	40,655.00	55.00	44,720.50
1090	610100101 SEEDING AREA NO 1	124.60	ACRE	350.00	43,610.00	365.00	45,479.00	385.00	47,971.00
1100	610100102 SEEDING AREA NO 2	20.00	ACRE	600.00	12,000.00	750.00	15,000.00	790.00	15,800.00
1110	610100103 SEEDING AREA NO 3	36.50	ACRE	275.00	10,037.50	315.00	11,497.50	330.00	12,045.00
1120	610100326 FERTILIZING AREA NO 1	124.60	ACRE	95.00	11,837.00	95.00	11,837.00	100.00	12,460.00
1130	610100490 TURF REINF MAT-NATURAL FIBER	369.00	SQYD	8.00	2,952.00	11.15	4,114.35	12.00	4,428.00
1140	610100555 CONDITION SEEDBED SURFACE	161.10	ACRE	100.00	16,110.00	85.00	13,693.50	90.00	14,499.00
1150	610100560 RIPRAP REVEGETATION	1,164.00	SQYD	14.00	16,296.00	18.00	20,952.00	22.00	25,608.00



Tabulation of Bids

Call Order: 101 Contract ID: 01919 Counties: Blaine

Letting Date: September 05, 2019 District(s): Great Falls

Contract Time: 250 WORKING DAYS

Contract Description: LOHMAN - E & W

Min:

Max:

Project(s): (6281044000) NHIP 1-7(44)393  
LOHMAN - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES

1160	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	9,687.00	SQYD	4.00	38,748.00	5.15	49,888.05	5.50	53,278.50
1170	610100566	EROSION CONTROL BLANKET-SHORT-TERM	850.00	SQYD	5.00	4,250.00	4.75	4,037.50	5.00	4,250.00
1180	610100575	COIR EROSION CONTROL NET	1,060.00	SQYD	5.00	5,300.00	8.90	9,434.00	9.50	10,070.00
1190	610220100	MULCH	20.00	ACRE	4,800.00	96,000.00	6,050.00	121,000.00	6,400.00	128,000.00
1200	610400012	REVEGETATION-STREAMBANK	0.19	ACRE	5,000.00	950.00	25,000.00	4,750.00	26,500.00	5,035.00
1210	613100030	RIPRAP-CLASS 1 RANDOM	248.00	CUYD	95.00	23,560.00	98.00	24,304.00	80.00	19,840.00
1220	613100040	RIPRAP-CLASS 2 RANDOM	792.70	CUYD	105.00	83,233.50	69.00	54,696.30	90.00	71,343.00
1230	613300050	BANK PROTECTION-TYPE 3	55.60	CUYD	140.00	7,784.00	110.00	6,116.00	75.00	4,170.00
1240	618030005	TRAFFIC CONTROL DEVICES CB	900,000.00	UNIT	0.80	720,000.00	0.67	603,000.00	0.70	630,000.00
1250	619010058	SIGNS-ALUM SHEET INCR IV	112.00	SQFT	28.00	3,136.00	24.75	2,772.00	26.00	2,912.00
1260	619010086	SIGNS-ALUM REFL SHEET IV	187.40	SQFT	28.00	5,247.20	22.00	4,122.80	28.00	5,247.20
1270	619010090	SIGNS-ALUM REFL SHEET XI	379.60	SQFT	28.00	10,628.80	22.00	8,351.20	28.00	10,628.80
1280	619010230	REMOVE SIGN	63.00	EACH	50.00	3,150.00	28.00	1,764.00	52.00	3,276.00
1290	619010240	REMOVE SIGN-GUIDE	2.00	EACH	250.00	500.00	175.00	350.00	260.00	520.00
1300	619010310	POSTS-STEEL U SIGN	220.00	LB	6.00	1,320.00	2.50	550.00	8.00	1,760.00



Tabulation of Bids

Call Order: 101 Contract ID: 01919 Counties: Blaine

Letting Date: September 05, 2019 District(s): Great Falls

Contract Time: 250 WORKING DAYS

Contract Description: LOHMAN - E & W

Min: Max:

Project(s): (6281044000) NHIP 1-7(44)393  
 LOHMAN - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
1310	619010320	POSTS-STEEL STRUCTURAL SIGN	LB	267.00	7.00	1,869.00	6.00	8.00	1,602.00	2,142.00
1320	619010480	POLES-TREATED WOOD 4 IN	LNFT	1,010.00	10.00	10,100.00	8.75	11.25	8,837.50	11,362.50
1330	619010490	POLES-TREATED WOOD 5 IN	LNFT	160.00	11.00	1,760.00	9.00	13.00	1,440.00	2,080.00
1340	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	EACH	2.00	1,100.00	2,200.00	1,150.00	2,300.00	1,400.00	2,800.00
1350	619011010	DELINEATOR DES A	EACH	243.00	26.00	6,318.00	21.50	30.50	5,224.50	7,403.50
1360	619011040	DELINEATOR DES D	EACH	18.00	26.00	468.00	29.00	23.00	522.00	405.00
1370	619011070	DELINEATOR DES G	EACH	44.00	26.00	1,144.00	21.50	30.50	946.00	1,342.00
1380	619011155	TOP MOUNTED BARRIER WHITE DELINEATOR	EACH	4.00	30.00	120.00	15.00	45.00	60.00	180.00
1390	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	76.00	225.00	17,100.00	100.00	350.00	7,600.00	26,600.00
1400	620011110	WORDS AND SYMBOLS-YELLOW PAINT	GAL	217.00	225.00	48,825.00	100.00	350.00	21,700.00	76,525.00
1410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	50.00	350.00	17,500.00	275.00	425.00	13,750.00	21,250.00
1420	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	GAL	144.00	350.00	50,400.00	275.00	425.00	39,600.00	61,200.00
1430	620012950	TEMPORARY STRIPING	MILE	38.40	425.00	16,320.00	500.00	350.00	19,200.00	13,440.00
1440	620013000	STRIPING-WHITE PAINT	GAL	870.00	28.00	24,360.00	32.00	24.00	27,840.00	21,840.00
1450	620013960	STRIPING-WHITE EPOXY	GAL	580.00	65.00	37,700.00	60.00	70.00	34,800.00	40,600.00





Tabulation of Bids

Call Order: 101 Contract ID: 01919 Counties: Blaine  
 Letting Date: September 05, 2019 District(s): Great Falls Contract Time: 250 WORKING DAYS  
 Contract Description: LOHMAN - E & W Min: Max:  
 Project(s): (6281044000) NHIP 1-7(44)393  
 LOHMAN - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
1460	620014000	STRIPING-YELLOW PAINT	GAL	28.00	16,772.00	32.00	19,168.00	34.00	20,366.00
1470	620014960	STRIPING-YELLOW EPOXY	GAL	65.00	25,935.00	60.00	23,940.00	63.00	25,137.00
1480	622010075	GEOGRID - BIAXIAL	SQYD	2.25	37,867.50	2.70	45,441.00	2.50	42,075.00
1490	622011043	PERM EROSION CONTROL-HIGH SURV	SQYD	4.00	5,108.00	4.80	6,129.60	2.50	3,192.50
1500	622011047	GEOSYNTHETIC CLAY LINER	SQYD	35.00	6,615.00	31.00	5,859.00	20.00	3,780.00
1510	622011084	GEOTEXTILE STABILIZATION	SQYD	1.35	218,540.70	1.30	210,446.60	1.75	283,293.50
1520	623000155	MAILBOX	EACH	225.00	2,475.00	425.00	4,675.00	210.00	2,310.00
Section Totals				\$26,111,890.05	\$28,897,658.91	\$35,949,395.50			

Contract Item Totals	\$26,111,890.05	\$28,897,658.91	\$35,949,395.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$26,111,890.05	\$28,897,658.91	35,949,395.50

( ) indicates item is bid as Lump Sum



Low Bid Item Analysis

Call Order: 101 Contract ID: 01919 Counties: Blaine  
Letting Date: September 05, 2019 District(s): Great Falls Contract Time: 250 WORKING DAYS  
9:00 A.M.

Contract Description: LOHMAN - E & W Min: Max:  
Project(s): (6281044000) NHIP 1-7(44)393  
LOHMAN - E & W  
Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES									
103000000	TRAINING PROGRAM	2,000.00	HOUR	20.00	5.00	40,000.00	10,000.00	25.00%	-30,000.00
103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	500.00	2,500.00	500.00	20.00%	-2,000.00
104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	1.00	50,000.00	50,000.00	100.00%	0.00
104030060	MISCELLANEOUS ITEMS-CUYD	28,765.00	CUYD	15.50	21.00	445,857.50	604,065.00	135.48%	158,207.50
105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	90,000.00	158,000.00	90,000.00	158,000.00	175.56%	68,000.00
107000060	NOXIOUS WEED CONTROL	400.00	UNIT	1.00	1.00	400.00	400.00	100.00%	0.00
108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	1,000.00	5,000.00	1,000.00	20.00%	-4,000.00
109200005	MOBILIZATION	(1)	LS	3,000,000.00	3,170,000.00	3,000,000.00	3,170,000.00	105.67%	170,000.00
202020041	REMOVE STRUCTURE	(1)	LS	50,000.00	90,000.00	50,000.00	90,000.00	180.00%	40,000.00
203020100	EXCAVATION-UNCLASSIFIED	381,182.00	CUYD	5.50	8.80	2,096,501.00	3,354,401.60	160.00%	1,257,900.60
203020175	EXCAVATION-UNCLASS CHANNEL	125.00	CUYD	12.00	40.00	1,500.00	5,000.00	333.33%	3,500.00
203020200	EXCAVATION-UNCLASS BORROW	69,291.00	CUYD	6.50	9.50	450,391.50	658,264.50	146.15%	207,873.00
203020310	SPECIAL BORROW-NEAT LINE	45,747.00	CUYD	15.50	18.50	709,078.50	846,319.50	119.35%	137,241.00



Low Bid Item Analysis

Call Order: 101      Contract ID: 01919      Counties: Blaine  
 Letting Date: September 05, 2019 9:00 A.M.      District(s): Great Falls      Contract Time: 250 WORKING DAYS

Contract Description: LOHMAN - E & W      Min:      Max:  
 Project(s): (6281044000) NHIP 1-7(44)393  
 LOHMAN - E & W  
 Vendor ID/Name: 2097      SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES									
203020380	SPECIAL EMBANKMENT	1,119.00	CUYD	60.00	69.00	67,140.00	77,211.00	115.00%	10,071.00
203080100	TOPSOIL-SALVAGING AND PLACING	57,184.00	CUYD	3.50	6.50	200,144.00	371,696.00	185.71%	171,552.00
206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	900,000.00	1,500,000.00	900,000.00	1,500,000.00	166.67%	600,000.00
208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	100,000.00	165,000.00	100,000.00	165,000.00	165.00%	65,000.00
208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
208010486	STREAMBED MATERIAL	260.00	CUYD	35.00	80.00	9,100.00	20,800.00	228.57%	11,700.00
209010100	STRUCTURE EXCAVATION TYPE 1	620.00	CUYD	25.00	13.00	15,500.00	8,060.00	52.00%	-7,440.00
210020170	TEST TRAILER-TRANSPORT,SETUP	32.00	MILE	50.00	46.00	1,600.00	1,472.00	92.00%	-128.00
301020252	BRIDGE END BACKFILL-TYPE 1	3,317.00	CUYD	40.00	41.00	132,680.00	135,997.00	102.50%	3,317.00
301020268	TRAFFIC GRAVEL	9,731.00	CUYD	20.00	25.00	194,620.00	243,275.00	125.00%	48,655.00
301020340	CRUSHED AGGREGATE COURSE	48,992.00	CUYD	30.00	29.00	1,469,760.00	1,420,768.00	96.67%	-48,992.00
301020450	SPECIAL BACKFILL	4,990.00	CUYD	40.00	54.00	199,600.00	269,460.00	135.00%	69,860.00
301020625	AGGREGATE TREATMENT	142,770.00	SQYD	0.30	0.30	42,831.00	42,831.00	100.00%	0.00



Low Bid Item Analysis

Call Order: 101 Contract ID: 01919 Counties: Blaine  
Letting Date: September 05, 2019 District(s): Great Falls Contract Time: 250 WORKING DAYS  
9:00 A.M.

Contract Description: LOHMAN - E & W Min: Max:  
Project(s): (6281044000) NHIP 1-7(44)393  
LOHMAN - E & W  
Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES									
304010002	BLOTTER MATERIAL	190,227.00	SQYD	0.40	0.25	76,090.80	47,556.75	62.50%	-28,534.05
304010005	BASE-CEMENT TREATED	51,432.00	CUYD	50.00	50.00	2,571,600.00	2,571,600.00	100.00%	0.00
401020045	PLANT MIX SURF GR S-3/4 IN	82,873.00	TON	34.00	30.00	2,817,682.00	2,486,190.00	88.24%	-331,492.00
401020300	HYDRATED LIME	1,160.00	TON	210.00	225.00	243,600.00	261,000.00	107.14%	17,400.00
402020095	ASPHALT CEMENT PG 70-28	4,393.70	TON	650.00	600.00	2,855,905.00	2,636,220.00	92.31%	-219,685.00
402020315	EMULSIFIED ASPHALT-TACK COAT	34,442.00	GAL	2.00	3.00	68,884.00	103,326.00	150.00%	34,442.00
402020320	EMULSIFIED ASPHALT-FOG SEAL	103.00	GAL	5.00	36.00	515.00	3,708.00	720.00%	3,193.00
402020360	EMULSIFIED ASPHALT CRS-2	162.30	TON	525.00	600.00	85,207.50	97,380.00	114.29%	12,172.50
402020375	EMULSIFIED ASPHALT CHFRS-2P	637.50	TON	525.00	625.00	334,687.50	398,437.50	119.05%	63,750.00
409000000	FINAL SWEEP AND BROOM	15.00	CRMI	425.00	500.00	6,375.00	7,500.00	117.65%	1,125.00
409000010	COVER-TYPE 1	312,004.00	SQYD	0.55	0.55	171,602.20	171,602.20	100.00%	0.00
411010000	COLD MILLING	18,498.00	SQYD	3.50	2.25	64,743.00	41,620.50	64.29%	-23,122.50
411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	10.20	MILE	1,200.00	1,350.00	12,240.00	13,770.00	112.50%	1,530.00



Low Bid Item Analysis

Call Order: 101 Contract ID: 01919 Counties: Blaine  
Letting Date: September 05, 2019 District(s): Great Falls Contract Time: 250 WORKING DAYS  
9:00 A.M.

Contract Description: LOHMAN - E & W Min: Max:  
Project(s): (6281044000) NHIP 1-7(44)393  
LOHMAN - E & W  
Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES									
411011135	RUMBLE STRIPS	20.40	MILE	725.00	950.00	14,790.00	19,380.00	131.03%	4,590.00
551020030	CONCRETE-CLASS GENERAL	47.10	CUYD	1,600.00	1,500.00	75,360.00	70,650.00	93.75%	-4,710.00
551020035	CONCRETE-CLASS STRUCTURE	432.40	CUYD	625.00	970.00	270,250.00	419,428.00	155.20%	149,178.00
551020107	CONCRETE-CLASS DECK	584.10	CUYD	650.00	985.00	379,665.00	575,338.50	151.54%	195,673.50
551020126	CONTROLLED LOW STRENGTH MATL	45.00	CUYD	160.00	200.00	7,200.00	9,000.00	125.00%	1,800.00
552010140	TRANSVERSE DECK GROOVING	1,061.00	SQYD	13.00	10.00	13,793.00	10,610.00	76.92%	-3,183.00
552011120	JOINT SEALS-POLYURETHANE	137.20	LNFT	50.00	30.00	6,860.00	4,116.00	60.00%	-2,744.00
553010632	PRESTRESSED GIRDER-SLAB	1,653.50	LNFT	380.00	425.00	628,330.00	702,737.50	111.84%	74,407.50
555010100	REINFORCING STEEL	75,171.00	LB	1.75	1.75	131,549.25	131,549.25	100.00%	0.00
555010200	REINFORCING STEEL-EPOXY COATED	196,892.00	LB	1.75	2.00	344,561.00	393,784.00	114.29%	49,223.00
559010202	RE-DRIVE TEST PILE	6.00	EACH	3,400.00	4,250.00	20,400.00	25,500.00	125.00%	5,100.00
559040025	STATIC LOAD TEST	1.00	EACH	20,000.00	95,000.00	20,000.00	95,000.00	475.00%	75,000.00
559040035	DYNAMIC LOAD TEST	6.00	EACH	5,000.00	6,500.00	30,000.00	39,000.00	130.00%	9,000.00



Low Bid Item Analysis

Call Order: 101 Contract ID: 01919 Counties: Blaine  
Letting Date: September 05, 2019 District(s): Great Falls Contract Time: 250 WORKING DAYS  
9:00 A.M.

Contract Description: LOHMAN - E & W Min: Max:  
Project(s): (6281044000) NHIP 1-7(44)393  
LOHMAN - E & W  
Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES									
559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	7,873.00	LNFT	75.00	67.50	590,475.00	531,427.50	90.00%	-59,047.50
559060103	DRIVE STEEL PIPE PILE 16 X 1/2	7,212.00	LNFT	25.00	21.50	180,300.00	155,058.00	86.00%	-25,242.00
559060200	PILE CUTTING SHOE	2.00	EACH	500.00	460.00	1,000.00	920.00	92.00%	-80.00
559060350	PILE CONICAL DRIVING POINT	105.00	EACH	450.00	530.00	47,250.00	55,650.00	117.78%	8,400.00
563000100	PREPARE DECK	755.00	SQYD	7.50	14.00	5,662.50	10,570.00	186.67%	4,907.50
563000110	WATERPROOF MEMBRANE	755.00	SQYD	60.00	22.00	45,300.00	16,610.00	36.67%	-28,690.00
603000050	GRANULAR BEDDING MATERIAL	605.00	CUYD	45.00	100.00	27,225.00	60,500.00	222.22%	33,275.00
603000055	BEDDING MATERIAL	36.00	CUYD	50.00	68.00	1,800.00	2,448.00	136.00%	648.00
603000060	FOUNDATION MATERIAL	788.00	CUYD	34.00	55.00	26,792.00	43,340.00	161.76%	16,548.00
603010020	FILL AND ABANDON PIPE	24.00	CUYD	250.00	200.00	6,000.00	4,800.00	80.00%	-1,200.00
603010040	DRAINAGE PIPE 18 IN	484.00	LNFT	50.00	54.00	24,200.00	26,136.00	108.00%	1,936.00
603010048	DRAINAGE PIPE 24 IN	894.00	LNFT	75.00	73.00	67,050.00	65,262.00	97.33%	-1,788.00
603010056	DRAINAGE PIPE 30 IN	210.00	LNFT	90.00	94.00	18,900.00	19,740.00	104.44%	840.00



Low Bid Item Analysis

Call Order: 101      Contract ID: 01919      Counties: Blaine  
 Letting Date: September 05, 2019 9:00 A.M.      District(s): Great Falls      Contract Time: 250 WORKING DAYS

Contract Description: LOHMAN - E & W      Min:      Max:  
 Project(s): (6281044000) NHIP 1-7(44)393  
 LOHMAN - E & W  
 Vendor ID/Name: 2097      SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES									
603010540	CSP 24 IN	22.00	LNFT	125.00	117.00	2,750.00	2,574.00	93.60%	-176.00
603012555	RCP 24 IN	1,658.00	LNFT	150.00	113.00	248,700.00	187,354.00	75.33%	-61,346.00
603012660	RCP 36 IN	322.00	LNFT	200.00	158.00	64,400.00	50,876.00	79.00%	-13,524.00
603012670	RCP 42 IN	578.00	LNFT	250.00	206.00	144,500.00	119,068.00	82.40%	-25,432.00
603012705	RCP 48 IN	260.00	LNFT	300.00	222.00	78,000.00	57,720.00	74.00%	-20,280.00
603012725	RCP 54 IN	204.00	LNFT	350.00	217.00	71,400.00	44,268.00	62.00%	-27,132.00
603012777	RCP 78 IN	102.00	LNFT	900.00	529.00	91,800.00	53,958.00	58.78%	-37,842.00
603012847	RCP IRR 18 IN	286.00	LNFT	60.00	100.00	17,160.00	28,600.00	166.67%	11,440.00
603012892	RCP IRR 24 IN	108.00	LNFT	100.00	131.00	10,800.00	14,148.00	131.00%	3,348.00
603012925	RCP IRR 30 IN	194.00	LNFT	125.00	124.00	24,250.00	24,056.00	99.20%	-194.00
603012938	RCP IRR 36 IN	60.40	LNFT	150.00	186.00	9,060.00	11,234.40	124.00%	2,174.40
603013045	RCP SIPHON 18 IN	148.00	LNFT	120.00	114.00	17,760.00	16,872.00	95.00%	-888.00
603013226	RCPA 51 IN	146.00	LNFT	200.00	187.00	29,200.00	27,302.00	93.50%	-1,898.00



Low Bid Item Analysis

Call Order: 101 Contract ID: 01919 Counties: Blaine  
Letting Date: September 05, 2019 District(s): Great Falls Contract Time: 250 WORKING DAYS  
9:00 A.M.

Contract Description: LOHMAN - E & W Min: Max:  
Project(s): (6281044000) NHIP 1-7(44)393  
LOHMAN - E & W  
Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES									
603013263	RCPA 88 IN	50.00	LNFT	600.00	571.00	30,000.00	28,550.00	95.17%	-1,450.00
603013315	REIN CONC BOX 18 X 4	102.00	LNFT	1,450.00	1,650.00	147,900.00	168,300.00	113.79%	20,400.00
603013331	REIN CONC BOX 8 X 5	158.00	LNFT	950.00	900.00	150,100.00	142,200.00	94.74%	-7,900.00
603013358	REIN CONC BOX 14 X 6	123.00	LNFT	1,400.00	1,450.00	172,200.00	178,350.00	103.57%	6,150.00
603013475	PIPE-PVC PRESS 12 IN SANITARY	133.00	LNFT	70.00	80.00	9,310.00	10,640.00	114.29%	1,330.00
603013478	PIPE-PVC PRESS 12 IN WATER	189.00	LNFT	70.00	85.00	13,230.00	16,065.00	121.43%	2,835.00
603015270	EMBANKMENT PROTECTOR 18 IN	512.00	LNFT	50.00	65.00	25,600.00	33,280.00	130.00%	7,680.00
603587020	REMOVE PIPE CULVERT	4,616.70	LNFT	20.00	23.00	92,334.00	106,184.10	115.00%	13,850.10
604010045	MANHOLE-48 IN TYPE 3	1.00	EACH	4,400.00	7,700.00	4,400.00	7,700.00	175.00%	3,300.00
604010055	MANHOLE-54 IN TYPE 3	1.00	EACH	5,000.00	7,700.00	5,000.00	7,700.00	154.00%	2,700.00
605000030	BARRIER RAIL-CAST IN PLACE-BR	683.80	LNFT	100.00	125.00	68,380.00	85,475.00	125.00%	17,095.00
606010330	MGS GUARDRAIL	3,175.00	LNFT	19.00	18.00	60,325.00	57,150.00	94.74%	-3,175.00
606010335	MASH W-BEAM TERMINAL SECTION	16.00	EACH	2,600.00	2,700.00	41,600.00	43,200.00	103.85%	1,600.00





Low Bid Item Analysis

Call Order: 101 Contract ID: 01919 Counties: Blaine
Letting Date: September 05, 2019 District(s): Great Falls Contract Time: 250 WORKING DAYS
9:00 A.M.

Contract Description: LOHMAN - E & W Min: Max:
Project(s): (6281044000) NHIP 1-7(44)393
LOHMAN - E & W
Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Table with 10 columns: Item Cd, Item Description, Quantity, Unit, Estimated Price, Bid Price, Estimated Amount, Bid Amount, Bid Est %, Overrun (+) Underrun (-). Rows include SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES and various item entries like MASH THRIE BEAM BR APPRCH SECTION, MGS INTERSECTING RDWAY TERMINAL SECTION, etc.



Low Bid Item Analysis

Call Order: 101 Contract ID: 01919 Counties: Blaine  
Letting Date: September 05, 2019 District(s): Great Falls Contract Time: 250 WORKING DAYS  
9:00 A.M.

Contract Description: LOHMAN - E & W Min: Max:  
Project(s): (6281044000) NHIP 1-7(44)393  
LOHMAN - E & W  
Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES									
607100430	FARM GATE-WIRE-TYPE G-2	140.00	LNFT	8.00	9.50	1,120.00	1,330.00	118.75%	210.00
607100440	FARM GATE-METAL-TYPE G-3	138.00	LNFT	20.00	25.00	2,760.00	3,450.00	125.00%	690.00
607100551	FENCE-TEMPORARY	1,290.00	LNFT	1.50	1.95	1,935.00	2,515.50	130.00%	580.50
607100720	DEADMAN	12.00	EACH	40.00	44.00	480.00	528.00	110.00%	48.00
609010010	CURB-CONCRETE	813.10	LNFT	28.00	50.00	22,766.80	40,655.00	178.57%	17,888.20
610100101	SEEDING AREA NO 1	124.60	ACRE	350.00	365.00	43,610.00	45,479.00	104.29%	1,869.00
610100102	SEEDING AREA NO 2	20.00	ACRE	600.00	750.00	12,000.00	15,000.00	125.00%	3,000.00
610100103	SEEDING AREA NO 3	36.50	ACRE	275.00	315.00	10,037.50	11,497.50	114.55%	1,460.00
610100326	FERTILIZING AREA NO 1	124.60	ACRE	95.00	95.00	11,837.00	11,837.00	100.00%	0.00
610100490	TURF REINF MAT-NATURAL FIBER	369.00	SQYD	8.00	11.15	2,952.00	4,114.35	139.38%	1,162.35
610100555	CONDITION SEEDBED SURFACE	161.10	ACRE	100.00	85.00	16,110.00	13,693.50	85.00%	-2,416.50
610100560	RIPRAP REVEGETATION	1,164.00	SQYD	14.00	18.00	16,296.00	20,952.00	128.57%	4,656.00
610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	9,687.00	SQYD	4.00	5.15	38,748.00	49,888.05	128.75%	11,140.05



Low Bid Item Analysis

Call Order: 101 Contract ID: 01919 Counties: Blaine  
Letting Date: September 05, 2019 District(s): Great Falls Contract Time: 250 WORKING DAYS  
9:00 A.M.

Contract Description: LOHMAN - E & W Min: Max:  
Project(s): (6281044000) NHIP 1-7(44)393  
LOHMAN - E & W  
Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES									
610100566	EROSION CONTROL BLANKET-SHORT-TERM	850.00	SQYD	5.00	4.75	4,250.00	4,037.50	95.00%	-212.50
610100575	COIR EROSION CONTROL NET	1,060.00	SQYD	5.00	8.90	5,300.00	9,434.00	178.00%	4,134.00
610220100	MULCH	20.00	ACRE	4,800.00	6,050.00	96,000.00	121,000.00	126.04%	25,000.00
610400012	REVEGETATION-STREAMBANK	0.19	ACRE	5,000.00	25,000.00	950.00	4,750.00	500.00%	3,800.00
613100030	RIPRAP-CLASS 1 RANDOM	248.00	CUYD	95.00	98.00	23,560.00	24,304.00	103.16%	744.00
613100040	RIPRAP-CLASS 2 RANDOM	792.70	CUYD	105.00	69.00	83,233.50	54,696.30	65.71%	-28,537.20
613300050	BANK PROTECTION-TYPE 3	55.60	CUYD	140.00	110.00	7,784.00	6,116.00	78.57%	-1,668.00
618030005	TRAFFIC CONTROL DEVICES CB	900,000.00	UNIT	0.80	0.67	720,000.00	603,000.00	83.75%	-117,000.00
619010058	SIGNS-ALUM SHEET INCR IV	112.00	SQFT	28.00	24.75	3,136.00	2,772.00	88.39%	-364.00
619010086	SIGNS-ALUM REFL SHEET IV	187.40	SQFT	28.00	22.00	5,247.20	4,122.80	78.57%	-1,124.40
619010090	SIGNS-ALUM REFL SHEET XI	379.60	SQFT	28.00	22.00	10,628.80	8,351.20	78.57%	-2,277.60
619010230	REMOVE SIGN	63.00	EACH	50.00	28.00	3,150.00	1,764.00	56.00%	-1,386.00
619010240	REMOVE SIGN-GUIDE	2.00	EACH	250.00	175.00	500.00	350.00	70.00%	-150.00



Low Bid Item Analysis

Call Order: 101 Contract ID: 01919 Counties: Blaine  
Letting Date: September 05, 2019 District(s): Great Falls Contract Time: 250 WORKING DAYS  
9:00 A.M.

Contract Description: LOHMAN - E & W Min: Max:  
Project(s): (6281044000) NHIP 1-7(44)393  
LOHMAN - E & W  
Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES									
619010310	POSTS-STEEL U SIGN	220.00	LB	6.00	2.50	1,320.00	550.00	41.67%	-770.00
619010320	POSTS-STEEL STRUCTURAL SIGN	267.00	LB	7.00	6.00	1,869.00	1,602.00	85.71%	-267.00
619010480	POLES-TREATED WOOD 4 IN	1,010.00	LNFT	10.00	8.75	10,100.00	8,837.50	87.50%	-1,262.50
619010490	POLES-TREATED WOOD 5 IN	160.00	LNFT	11.00	9.00	1,760.00	1,440.00	81.82%	-320.00
619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,100.00	1,150.00	2,200.00	2,300.00	104.55%	100.00
619011010	DELINEATOR DES A	243.00	EACH	26.00	21.50	6,318.00	5,224.50	82.69%	-1,093.50
619011040	DELINEATOR DES D	18.00	EACH	26.00	29.00	468.00	522.00	111.54%	54.00
619011070	DELINEATOR DES G	44.00	EACH	26.00	21.50	1,144.00	946.00	82.69%	-198.00
619011155	TOP MOUNTED BARRIER WHITE DELINEATOR	4.00	EACH	30.00	15.00	120.00	60.00	50.00%	-60.00
620011105	WORDS AND SYMBOLS-WHITE PAINT	76.00	GAL	225.00	100.00	17,100.00	7,600.00	44.44%	-9,500.00
620011110	WORDS AND SYMBOLS-YELLOW PAINT	217.00	GAL	225.00	100.00	48,825.00	21,700.00	44.44%	-27,125.00
620011260	WORDS AND SYMBOLS-WHITE EPOXY	50.00	GAL	350.00	275.00	17,500.00	13,750.00	78.57%	-3,750.00



Low Bid Item Analysis

Call Order: 101 Contract ID: 01919 Counties: Blaine  
Letting Date: September 05, 2019 District(s): Great Falls Contract Time: 250 WORKING DAYS  
9:00 A.M.

Contract Description: LOHMAN - E & W Min: Max:  
Project(s): (6281044000) NHIP 1-7(44)393  
LOHMAN - E & W  
Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY AND BRIDGES									
620011265	WORDS AND SYMBOLS-YELLOW EPOXY	144.00	GAL	350.00	275.00	50,400.00	39,600.00	78.57%	-10,800.00
620012950	TEMPORARY STRIPING	38.40	MILE	425.00	500.00	16,320.00	19,200.00	117.65%	2,880.00
620013000	STRIPING-WHITE PAINT	870.00	GAL	28.00	32.00	24,360.00	27,840.00	114.29%	3,480.00
620013960	STRIPING-WHITE EPOXY	580.00	GAL	65.00	60.00	37,700.00	34,800.00	92.31%	-2,900.00
620014000	STRIPING-YELLOW PAINT	599.00	GAL	28.00	32.00	16,772.00	19,168.00	114.29%	2,396.00
620014960	STRIPING-YELLOW EPOXY	399.00	GAL	65.00	60.00	25,935.00	23,940.00	92.31%	-1,995.00
622010075	GEOGRID - BIAXIAL	16,830.00	SQYD	2.25	2.70	37,867.50	45,441.00	120.00%	7,573.50
622011043	PERM EROSION CONTROL-HIGH SURV	1,277.00	SQYD	4.00	4.80	5,108.00	6,129.60	120.00%	1,021.60
622011047	GEOSYNTHETIC CLAY LINER	189.00	SQYD	35.00	31.00	6,615.00	5,859.00	88.57%	-756.00
622011084	GEOTEXTILE STABILIZATION	161,882.00	SQYD	1.35	1.30	218,540.70	210,446.60	96.30%	-8,094.10
623000155	MAILBOX	11.00	EACH	225.00	425.00	2,475.00	4,675.00	188.89%	2,200.00
Section Totals:						\$26,111,890.05	\$28,897,658.91	110.67%	\$2,785,768.86



Montana Department of Transportation

09/05/2019 09:15:38

AASHTOWare Project™ Version 4.1.3

Revision 043

Low Bid Item Analysis

Page 13 of 13

Call Order: 101      Contract ID: 01919      Counties: Blaine

Letting Date: September 05, 2019      District(s): Great Falls      Contract Time: 250 WORKING DAYS  
9:00 A.M.

Contract Description: LOHMAN - E & W      Min:      Max:

Project(s): (6281044000) NHIP 1-7(44)393  
LOHMAN - E & W

Vendor ID/Name: 2097      SCHELLINGER CONSTRUCTION CO., INC.

Contract Total for Calculated Low Bidders Bid Items	\$26,111,890.05	\$28,897,658.91	110.67%	\$2,785,768.86
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Contract Total Plus Time

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 02919 Counties: Prairie

Letting Date: September 05, 2019 9:00 A.M. District(s): Glendive Contract 250 WORKING DAYS

Contract Description: TERRY-FALLON AREA NHS BRIDGES Min: Max:

Project(s): (8127048000) NHPB 94-5(48)170  
TERRY-FALLON AREA NHS BRIDGES  
(8127686000) STPB STWD(686)  
TERRY-FALLON AREA STP BRIDGES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$8,596,843.16	80.91%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$10,624,777.28	100.00%	123.59%



Tabulation of Bids

Call Order: 102 Contract ID: 02919 Counties: Prairie  
 Letting Date: September 05, 2019 District(s): Glendive Contract Time: 250 WORKING DAYS  
 Contract Description: TERRY-FALLON AREA NHS BRIDGES Min: Max:  
 Project(s): (8127048000) NHPB 94-5(48)170  
 TERRY-FALLON AREA NHS BRIDGES  
 (8127686000) STPB STWD(686)  
 TERRY-FALLON AREA STP BRIDGES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILLING, PMS OVERLAY, SEAL & COVER										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	25.00	12,500.00	25.00	12,500.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,500.00	3,500.00	5,000.00	5,000.00		
0030	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0040	109200005	MOBILIZATION	(1)	LS	1,750,000.00	1,750,000.00	2,489,237.00	2,489,237.00		
0050	202020058	REMOVE GUARD ANGLE	394.30	LNFT	130.00	51,259.00	180.00	70,974.00		
0060	202020097	REMOVE BRIDGE APPROACH SLAB	6.00	EACH	6,000.00	36,000.00	12,000.00	72,000.00		
0070	203020278	EXCAVATION-DIGOUTS	12,066.00	CUYD	35.00	422,310.00	20.00	241,320.00		
0080	203020310	SPECIAL BORROW-NEAT LINE	6,882.00	CUYD	26.00	178,932.00	40.00	275,280.00		
0090	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00	59,000.00	59,000.00		
0100	208010200	TEMPORARY EROSION CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00		





Tabulation of Bids

Call Order: 102 Contract ID: 02919 Counties: Prairie

Letting Date: September 05, 2019 District(s): Glendive

Contract Time: 250 WORKING DAYS

Contract Description: TERRY-FALLON AREA NHS BRIDGES

Min:

Max:

Project(s): (8127048000) NHPB 94-5(48)170  
TERRY-FALLON AREA NHS BRIDGES  
(8127686000) STPB STWD(686)  
TERRY-FALLON AREA STP BRIDGES

SECTION: 0001 MILLING, PMS OVERLAY, SEAL & COVER

0110	301020340	CRUSHED AGGREGATE COURSE	3,897.00	CUYD	48.00	187,056.00	55.00	214,335.00	
0120	301020625	AGGREGATE TREATMENT	6,436.00	SQYD	1.60	10,297.60	2.25	14,481.00	
0130	401020022	COMMERCIAL MIX-PG 64-28	3,127.00	TON	140.00	437,780.00	230.00	719,210.00	
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	1,288.00	GAL	4.00	5,152.00	3.25	4,186.00	
0150	402020368	EMULSIFIED ASPHALT CRS-2P	18.40	TON	850.00	15,640.00	1,150.00	21,160.00	
0160	409000000	FINAL SWEEP AND BROOM	0.50	CRMI	3,300.00	1,650.00	2,250.00	1,125.00	
0170	409000010	COVER-TYPE 1	10,216.00	SQYD	2.00	20,432.00	3.25	33,202.00	
0180	411010000	COLD MILLING	5,336.00	SQYD	4.00	21,344.00	15.50	82,708.00	
0190	501010401	CONCRETE-SHALLOW REPAIR	9.00	SQYD	1,000.00	9,000.00	2,400.00	21,600.00	
0200	552010041	REVISE JOINT	283.20	LNFT	120.00	33,984.00	175.00	49,560.00	
0210	552010059	EPOXY INJECTION	22.00	LNFT	150.00	3,300.00	150.00	3,300.00	
0220	552010140	TRANSVERSE DECK GROOVING	17,027.20	SQYD	10.00	170,272.00	14.00	238,380.80	
0230	552011040	REFURBISH EXPANSION JOINT	166.00	LNFT	100.00	16,600.00	440.00	73,040.00	
0240	552011140	RESEAL EXISTING JOINTS	77.90	LNFT	70.00	5,453.00	170.00	13,243.00	



Tabulation of Bids

Call Order: 102 Contract ID: 02919 Counties: Prairie  
 Letting Date: September 05, 2019 District(s): Glendive Contract Time: 250 WORKING DAYS  
 Contract Description: TERRY-FALLON AREA NHS BRIDGES Min: Max:  
 Project(s): (8127048000) NHPB 94-5(48)170  
 TERRY-FALLON AREA NHS BRIDGES  
 (8127686000) STPB STWD(686)  
 TERRY-FALLON AREA STP BRIDGES

SECTION: 0001 MILLING, PMS OVERLAY, SEAL & COVER

Item No	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price
0250	561010525 EXPANSION JOINT-PRECOMPRESSED	LNFT	272.40	90.00	24,516.00	150.00	40,860.00
0260	561020110 BRIDGE DECK MILLING	SQYD	17,907.60	75.00	1,343,070.00	79.00	1,414,700.40
0270	562000020 CLASS A BRIDGE DECK REPAIR	SQYD	115.00	500.00	57,500.00	445.00	51,175.00
0280	563000000 CONCRETE-CLASS OVERLAY	CUYD	1,243.40	1,200.00	1,492,080.00	1,380.00	1,715,892.00
0290	563000040 POLYMER OVERLAY	SQYD	2,462.10	45.00	110,794.50	36.00	88,635.60
0300	563000045 POLYMER OVERLAY PRIMER	SQYD	2,462.10	8.00	19,696.80	7.00	17,234.70
0310	563000100 PREPARE DECK	SQYD	2,462.10	10.00	24,621.00	10.00	24,621.00
0320	603015270 EMBANKMENT PROTECTOR 18 IN	LNFT	268.00	65.00	17,420.00	81.00	21,708.00
0330	603587010 REMOVE EMBANKMENT PROTECTOR	LNFT	28.00	25.00	700.00	60.00	1,680.00
0340	605000040 REVISE CONCRETE BARRIER RAIL-BR	LNFT	7,851.50	140.00	1,099,210.00	129.00	1,012,843.50
0350	606010020 GUARDRAIL-TEMPORARY	LNFT	288.00	16.00	4,608.00	3.00	864.00
0360	606010021 TEMP GD RAIL-STL/BR APPR-TY 1	EACH	4.00	1,400.00	5,600.00	350.00	1,400.00
0370	606010022 TEMP GD RAIL-STL/BR APPR-TY 3	EACH	4.00	1,000.00	4,000.00	250.00	1,000.00
0380	606010024 TEMP OPTIONAL TERM SECT	EACH	8.00	1,200.00	9,600.00	350.00	2,800.00



Tabulation of Bids

Call Order: 102 Contract ID: 02919 Counties: Prairie  
 Letting Date: September 05, 2019 District(s): Glendive Contract Time: 250 WORKING DAYS  
 Contract Description: TERRY-FALLON AREA NHS BRIDGES Min: Max:  
 Project(s): (8127048000) NHPB 94-5(48)170  
 TERRY-FALLON AREA NHS BRIDGES  
 (8127686000) STPB STWD(686)  
 TERRY-FALLON AREA STP BRIDGES

SECTION: 0001 MILLING, PMS OVERLAY, SEAL & COVER

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max
0390	606010040 GUARDRAIL-STEEL BOX BEAM	4,356.00	LNFT	42.00	182,952.00	49.00	213,444.00	
0400	606010268 GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	3,900.00	15,600.00	5,950.00	23,800.00	
0410	606010325 GRD RL-BOX BEAM TO W-BEAM TRANS	16.00	EACH	5,500.00	88,000.00	5,900.00	94,400.00	
0420	606010342 MASH THRIE BEAM BR APPRCH SECTION	16.00	EACH	3,600.00	57,600.00	3,250.00	52,000.00	
0430	606010385 REMOVE GUARDRAIL	6,257.30	LNFT	2.20	13,766.06	1.75	10,950.28	
0440	606010641 GD RL BOX BEAM OPT TERM SEC	15.00	EACH	4,800.00	72,000.00	5,750.00	86,250.00	
0450	606010670 BOX BEAM DEPART TERM SEC	2.00	EACH	1,300.00	2,600.00	1,900.00	3,800.00	
0460	609010010 CURB-CONCRETE	939.70	LNFT	24.00	22,552.80	20.00	18,794.00	
0470	609010203 REMOVE CURB	892.40	LNFT	16.00	14,278.40	10.00	8,924.00	
0480	610100490 TURF REINF MAT-NATURAL FIBER	254.00	SQYD	8.00	2,032.00	13.00	3,302.00	
0490	613300050 BANK PROTECTION-TYPE 3	32.00	CUYD	180.00	5,760.00	350.00	11,200.00	
0500	618030015 TRAFFIC CONTROL-FIXED	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	
0510	618030080 TRAFFIC CONTROL	(1)	LS	400,000.00	400,000.00	875,780.00	875,780.00	
0525	619010086 SIGNS-ALUM REFL SHEET IV	8.00	SQFT	30.00	240.00	55.00	440.00	



Tabulation of Bids

Call Order: 102 Contract ID: 02919 Counties: Prairie  
 Letting Date: September 05, 2019 District(s): Glendive Contract Time: 250 WORKING DAYS  
 Contract Description: TERRY-FALLON AREA NHS BRIDGES Min: Max:  
 Project(s): (8127048000) NHPB 94-5(48)170  
 TERRY-FALLON AREA NHS BRIDGES  
 (8127686000) STPB STWD(686)  
 TERRY-FALLON AREA STP BRIDGES

SECTION: 0001 MILLING, PMS OVERLAY, SEAL & COVER

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0530	619010340	POSTS-TUBULAR STEEL-SQ-PERF	39.00	LB	28.00	1,092.00	25.00	975.00
0540	620012950	TEMPORARY STRIPING	1.40	MILE	1,000.00	1,400.00	1,150.00	1,610.00
0550	620013000	STRIPING-WHITE PAINT	62.00	GAL	60.00	3,720.00	70.00	4,340.00
0560	620013960	STRIPING-WHITE EPOXY	39.00	GAL	100.00	3,900.00	110.00	4,290.00
0570	620014000	STRIPING-YELLOW PAINT	52.00	GAL	60.00	3,120.00	73.00	3,796.00
0580	620014960	STRIPING-YELLOW EPOXY	33.00	GAL	120.00	3,960.00	110.00	3,630.00
0590	622011043	PERM EROSION CONTROL-HIGH SURV	238.00	SQYD	6.00	1,428.00	8.00	1,904.00
0600	622011084	GEOTEXTILE STABILIZATION	11,482.00	SQYD	2.00	22,964.00	6.00	68,892.00
Section Totals					\$8,596,843.16		\$10,624,777.28	

Contract Item Totals	\$8,596,843.16	\$10,624,777.28
Contract Time Totals	\$0.00	
Contract Grand Totals	\$8,596,843.16	\$10,624,777.28

( ) indicates item is bid as Lump Sum



Low Bid Item Analysis

Call Order: 102      Contract ID: 02919      Counties: Prairie  
Letting Date: September 05, 2019      District(s): Glendive      Contract Time: 250 WORKING DAYS  
9:00 A.M.

Contract Description: TERRY-FALLON AREA NHS BRIDGES      Min:      Max:  
Project(s): (8127048000) NHPB 94-5(48)170  
TERRY-FALLON AREA NHS BRIDGES  
(8127686000) STPB STWD(686)  
TERRY-FALLON AREA STP BRIDGES

Vendor ID/Name: 2054      SLETTEN CONSTRUCTION COMPANY

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 MILLING, PMS OVERLAY, SEAL & COVER									
10300000	TRAINING PROGRAM	500.00	hour	25.00	25.00	12,500.00	12,500.00	100.00%	0.00
10350005	ESCROW OF BID DOCUMENTS	(1)	LS	3,500.00	5,000.00	3,500.00	5,000.00	142.86%	1,500.00
104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	1.00	20,000.00	20,000.00	100.00%	0.00
109200005	MOBILIZATION	(1)	LS	1,750,000.00	2,489,237.00	1,750,000.00	2,489,237.00	142.24%	739,237.00
202020058	REMOVE GUARD ANGLE	394.30	LNFT	130.00	180.00	51,259.00	70,974.00	138.46%	19,715.00
202020097	REMOVE BRIDGE APPROACH SLAB	6.00	EACH	6,000.00	12,000.00	36,000.00	72,000.00	200.00%	36,000.00
203020278	EXCAVATION-DIGOUTS	12,066.00	CUYD	35.00	20.00	422,310.00	241,320.00	57.14%	-180,990.00
203020310	SPECIAL BORROW-NEAT LINE	6,882.00	CUYD	26.00	40.00	178,932.00	275,280.00	153.85%	96,348.00
208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	59,000.00	50,000.00	59,000.00	118.00%	9,000.00
208010200	TEMPORARY EROSION CONTROL	1,000.00	UNIT	1.00	1.00	1,000.00	1,000.00	100.00%	0.00
301020340	CRUSHED AGGREGATE COURSE	3,897.00	CUYD	48.00	55.00	187,056.00	214,335.00	114.58%	27,279.00
301020625	AGGREGATE TREATMENT	6,436.00	SQYD	1.60	2.25	10,297.60	14,481.00	140.63%	4,183.40



Low Bid Item Analysis

Call Order: 102 Contract ID: 02919 Counties: Prairie  
Letting Date: September 05, 2019 District(s): Glendive Contract Time: 250 WORKING DAYS  
9:00 A.M.

Contract Description: TERRY-FALLON AREA NHS BRIDGES Min: Max:  
Project(s): (8127048000) NHPB 94-5(48)170  
TERRY-FALLON AREA NHS BRIDGES  
(8127686000) STPB STWD(686)  
TERRY-FALLON AREA STP BRIDGES

Vendor ID/Name: 2054 SLETTEN CONSTRUCTION COMPANY

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 MILLING, PMS OVERLAY, SEAL & COVER									
401020022	COMMERCIAL MIX-PG 64-28	3,127.00	TON	140.00	230.00	437,780.00	719,210.00	164.29%	281,430.00
402020315	EMULSIFIED ASPHALT-TACK COAT	1,288.00	GAL	4.00	3.25	5,152.00	4,186.00	81.25%	-966.00
402020368	EMULSIFIED ASPHALT CRS-2P	18.40	TON	850.00	1,150.00	15,640.00	21,160.00	135.29%	5,520.00
409000000	FINAL SWEEP AND BROOM	0.50	CRMI	3,300.00	2,250.00	1,650.00	1,125.00	68.18%	-525.00
409000010	COVER-TYPE 1	10,216.00	SQYD	2.00	3.25	20,432.00	33,202.00	162.50%	12,770.00
411010000	COLD MILLING	5,336.00	SQYD	4.00	15.50	21,344.00	82,708.00	387.50%	61,364.00
501010401	CONCRETE-SHALLOW REPAIR	9.00	SQYD	1,000.00	2,400.00	9,000.00	21,600.00	240.00%	12,600.00
552010041	REVISE JOINT	283.20	LNFT	120.00	175.00	33,984.00	49,560.00	145.83%	15,576.00
552010059	EPOXY INJECTION	22.00	LNFT	150.00	150.00	3,300.00	3,300.00	100.00%	0.00
552010140	TRANSVERSE DECK GROOVING	17,027.20	SQYD	10.00	14.00	170,272.00	238,380.80	140.00%	68,108.80
552011040	REFURBISH EXPANSION JOINT	166.00	LNFT	100.00	440.00	16,600.00	73,040.00	440.00%	56,440.00
552011140	RESEAL EXISTING JOINTS	77.90	LNFT	70.00	170.00	5,453.00	13,243.00	242.86%	7,790.00



Low Bid Item Analysis

Call Order: 102      Contract ID: 02919      Counties: Prairie  
Letting Date: September 05, 2019      District(s): Glendive      Contract Time: 250 WORKING DAYS  
9:00 A.M.

Contract Description: TERRY-FALLON AREA NHS BRIDGES      Min:      Max:  
Project(s): (8127048000) NHPB 94-5(48)170  
TERRY-FALLON AREA NHS BRIDGES  
(8127686000) STPB STWD(686)  
TERRY-FALLON AREA STP BRIDGES  
Vendor ID/Name: 2054      SLETTEN CONSTRUCTION COMPANY

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 MILLING, PMS OVERLAY, SEAL & COVER									
561010525	EXPANSION JOINT-PRECOMPRESSED	272.40	LNFT	90.00	150.00	24,516.00	40,860.00	166.67%	16,344.00
561020110	BRIDGE DECK MILLING	17,907.60	SQYD	75.00	79.00	1,343,070.00	1,414,700.40	105.33%	71,630.40
562000020	CLASS A BRIDGE DECK REPAIR	115.00	SQYD	500.00	445.00	57,500.00	51,175.00	89.00%	-6,325.00
563000000	CONCRETE-CLASS OVERLAY	1,243.40	CUYD	1,200.00	1,380.00	1,492,080.00	1,715,892.00	115.00%	223,812.00
563000040	POLYMER OVERLAY	2,462.10	SQYD	45.00	36.00	110,794.50	88,635.60	80.00%	-22,158.90
563000045	POLYMER OVERLAY PRIMER	2,462.10	SQYD	8.00	7.00	19,696.80	17,234.70	87.50%	-2,462.10
563000100	PREPARE DECK	2,462.10	SQYD	10.00	10.00	24,621.00	24,621.00	100.00%	0.00
603015270	EMBANKMENT PROTECTOR 18 IN	268.00	LNFT	65.00	81.00	17,420.00	21,708.00	124.62%	4,288.00
603587010	REMOVE EMBANKMENT PROTECTOR	28.00	LNFT	25.00	60.00	700.00	1,680.00	240.00%	980.00
605000040	REVISE CONCRETE BARRIER RAIL-BR	7,851.50	LNFT	140.00	129.00	1,099,210.00	1,012,843.50	92.14%	-86,366.50
606010020	GUARDRAIL-TEMPORARY	288.00	LNFT	16.00	3.00	4,608.00	864.00	18.75%	-3,744.00
606010021	TEMP GD RAIL-STL/BR APPR-TY 1	4.00	EACH	1,400.00	350.00	5,600.00	1,400.00	25.00%	-4,200.00



Low Bid Item Analysis

Call Order: 102 Contract ID: 02919 Counties: Prairie  
Letting Date: September 05, 2019 District(s): Glendive Contract Time: 250 WORKING DAYS  
9:00 A.M.

Contract Description: TERRY-FALLON AREA NHS BRIDGES Min: Max:  
Project(s): (8127048000) NHPB 94-5(48)170  
TERRY-FALLON AREA NHS BRIDGES  
(8127686000) STPB STWD(686)  
TERRY-FALLON AREA STP BRIDGES  
Vendor ID/Name: 2054 SLETTEN CONSTRUCTION COMPANY

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 MILLING, PMS OVERLAY, SEAL & COVER								
606010022	TEMP GD RAIL-STL/BR APPR-TY 3	4.00	EACH	1,000.00	250.00	4,000.00	1,000.00	25.00%	-3,000.00
606010024	TEMP OPTIONAL TERM SECT	8.00	EACH	1,200.00	350.00	9,600.00	2,800.00	29.17%	-6,800.00
606010040	GUARDRAIL-STEEL BOX BEAM	4,356.00	LNFT	42.00	49.00	182,952.00	213,444.00	116.67%	30,492.00
606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	3,900.00	5,950.00	15,600.00	23,800.00	152.56%	8,200.00
606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	16.00	EACH	5,500.00	5,900.00	88,000.00	94,400.00	107.27%	6,400.00
606010342	MASH THRIE BEAM BR APPRCH SECTION	16.00	EACH	3,600.00	3,250.00	57,600.00	52,000.00	90.28%	-5,600.00
606010385	REMOVE GUARDRAIL	6,257.30	LNFT	2.20	1.75	13,766.06	10,950.28	79.55%	-2,815.78
606010641	GD RL BOX BEAM OPT TERM SEC	15.00	EACH	4,800.00	5,750.00	72,000.00	86,250.00	119.79%	14,250.00
606010670	BOX BEAM DEPART TERM SEC	2.00	EACH	1,300.00	1,900.00	2,600.00	3,800.00	146.15%	1,200.00
609010010	CURB-CONCRETE	939.70	LNFT	24.00	20.00	22,552.80	18,794.00	83.33%	-3,758.80
609010203	REMOVE CURB	892.40	LNFT	16.00	10.00	14,278.40	8,924.00	62.50%	-5,354.40





Low Bid Item Analysis

Call Order: 102      Contract ID: 02919      Counties: Prairie  
Letting Date: September 05, 2019      District(s): Glendive      Contract Time: 250 WORKING DAYS  
9:00 A.M.

Contract Description: TERRY-FALLON AREA NHS BRIDGES      Min:      Max:  
Project(s): (8127048000) NHPB 94-5(48)170  
TERRY-FALLON AREA NHS BRIDGES  
(8127686000) STPB STWD(686)  
TERRY-FALLON AREA STP BRIDGES

Vendor ID/Name: 2054      SLETTEN CONSTRUCTION COMPANY

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 MILLING, PMS OVERLAY, SEAL & COVER									
610100490	TURF REINF MAT-NATURAL FIBER	254.00	SQYD	8.00	13.00	2,032.00	3,302.00	162.50%	1,270.00
613300050	BANK PROTECTION-TYPE 3	32.00	CUYD	180.00	350.00	5,760.00	11,200.00	194.44%	5,440.00
618030015	TRAFFIC CONTROL-FIXED	1,000.00	UNIT	1.00	1.00	1,000.00	1,000.00	100.00%	0.00
618030080	TRAFFIC CONTROL	(1)	LS	400,000.00	875,780.00	400,000.00	875,780.00	218.95%	475,780.00
619010086	SIGNS-ALUM REFL SHEET IV	8.00	SQFT	30.00	55.00	240.00	440.00	183.33%	200.00
619010340	POSTS-TUBULAR STEEL-SQ-PERF	39.00	LB	28.00	25.00	1,092.00	975.00	89.29%	-117.00
620012950	TEMPORARY STRIPING	1.40	MILE	1,000.00	1,150.00	1,400.00	1,610.00	115.00%	210.00
620013000	STRIPING-WHITE PAINT	62.00	GAL	60.00	70.00	3,720.00	4,340.00	116.67%	620.00
620013960	STRIPING-WHITE EPOXY	39.00	GAL	100.00	110.00	3,900.00	4,290.00	110.00%	390.00
620014000	STRIPING-YELLOW PAINT	52.00	GAL	60.00	73.00	3,120.00	3,796.00	121.67%	676.00
620014960	STRIPING-YELLOW EPOXY	33.00	GAL	120.00	110.00	3,960.00	3,630.00	91.67%	-330.00
622011043	PERM EROSION CONTROL-HIGH SURV	238.00	SQYD	6.00	8.00	1,428.00	1,904.00	133.33%	476.00



Low Bid Item Analysis

Call Order: 102      Contract ID: 02919      Counties: Prairie  
Letting Date: September 05, 2019      District(s): Glendive      Contract Time: 250 WORKING DAYS  
9:00 A.M.

Contract Description: TERRY-FALLON AREA NHS BRIDGES      Min:      Max:  
Project(s): (8127048000) NHPB 94-5(48)170  
TERRY-FALLON AREA NHS BRIDGES  
(8127686000) STPB STWD(686)  
TERRY-FALLON AREA STP BRIDGES

Vendor ID/Name: 2054      SLETTEN CONSTRUCTION COMPANY

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 MILLING, PMS OVERLAY, SEAL & COVER									
622011084	GEOTEXTILE STABILIZATION	11,482.00	SQYD	2.00	6.00	22,964.00	68,892.00	300.00%	45,928.00
Section Totals:						\$8,596,843.16	\$10,624,777.28	123.59%	\$2,027,934.12
Contract Total for Calculated Low Bidders Bid Items						\$8,596,843.16	\$10,624,777.28	123.59%	\$2,027,934.12

Contract Total Plus Time

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103      Contract ID: 08919      Counties: Ravalli

Letting Date: September 05, 2019 9:00 A.M.      District(s): Missoula

Contract      11/30/19 COMPLETION DATE

Contract Description: W FORK RD SLIDE REPAIR (S-473)

Min:      Max:

Project(s): (9780011000) STPS 473-1(11)12  
W FORK RD SLIDE REPAIR (S-473)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$787,400.00	67.76%	100.00%
1	7806	KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$1,162,100.00	100.00%	147.59%



Tabulation of Bids

Call Order: 103      Contract ID: 08919      Counties: Ravalli  
 Letting Date: September 05, 2019      District(s): Missoula      Contract Time: 11/30/19 COMPLETION DATE  
 Contract Description: W FORK RD SLIDE REPAIR (S-473)      Min:      Max:  
 Project(s): (9780011000) STPS 473-1(11)12  
 W FORK RD SLIDE REPAIR (S-473)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EXCAVATION, SCALING AND ROCK BLASTING										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	109200005	MOBILIZATION	(1)	LS	120,000.00	120,000.00	200,000.00	200,000.00		
0030	203020100	EXCAVATION-UNCLASSIFIED	2,300.00	CUYD	35.00	80,500.00	52.00	119,600.00		
0040	203020360	SCALING	700.00	HOUR	270.00	189,000.00	315.00	220,500.00		
0050	203020450	DRILL BLAST HOLE	1,400.00	LNFT	40.00	56,000.00	120.00	168,000.00		
0060	203030110	ROCK BOLT	600.00	LNFT	300.00	180,000.00	455.00	273,000.00		
0070	204010185	BLASTING CONSULTANT	(1)	LS	20,000.00	20,000.00	3,000.00	3,000.00		
0080	208010000	BMP ADMINISTRATION	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00		
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	606010097	TEMPORARY ROCKFALL PROTECTION	(1)	LS	50,000.00	50,000.00	50,000.00	50,000.00		
0110	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	3,500.00	7,000.00		



Tabulation of Bids

Call Order: 103 Contract ID: 08919 Counties: Ravalli  
 Letting Date: September 05, 2019 District(s): Missoula Contract Time: 11/30/19 COMPLETION DATE  
 Contract Description: W FORK RD SLIDE REPAIR (S-473) Min: Max:  
 Project(s): (9780011000) STPS 473-1(11)12  
 W FORK RD SLIDE REPAIR (S-473)

SECTION: 0001 EXCAVATION, SCALING AND ROCK BLASTING

0120	610100559	REVEGETATION	(1)	LS	1,400.00	1,400.00	5,000.00	5,000.00
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0140	618030080	TRAFFIC CONTROL	(1)	LS	40,000.00	40,000.00	70,000.00	70,000.00
0150	618190100	TEMPORARY BARRIER RAIL	500.00	LNFT	33.00	16,500.00	40.00	20,000.00
Section Totals						\$787,400.00		\$1,162,100.00

Contract Item Totals	\$787,400.00	\$1,162,100.00
Contract Time Totals	\$0.00	
Contract Grand Totals	\$787,400.00	\$1,162,100.00

( ) indicates item is bid as Lump Sum



Low Bid Item Analysis

Call Order: 103      Contract ID: 08919      Counties: Ravalli  
Letting Date: September 05, 2019      District(s): Missoula      Contract Time: 11/30/19 COMPLETION DATE  
9:00 A.M.

Contract Description: W FORK RD SLIDE REPAIR (S-473)      Min:      Max:  
Project(s): (9780011000) STPS 473-1(11)12  
W FORK RD SLIDE REPAIR (S-473)  
Vendor ID/Name: 7806      KNIFE RIVER CORPORATION - MOUNTAIN WEST

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 EXCAVATION, SCALING AND ROCK BLASTING								
104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	1.00	15,000.00	15,000.00	100.00%	0.00
109200005	MOBILIZATION	(1)	LS	120,000.00	200,000.00	120,000.00	200,000.00	166.67%	80,000.00
203020100	EXCAVATION-UNCLASSIFIED	2,300.00	CUYD	35.00	52.00	80,500.00	119,600.00	148.57%	39,100.00
203020360	SCALING	700.00	HOUR	270.00	315.00	189,000.00	220,500.00	116.67%	31,500.00
203020450	DRILL BLAST HOLE	1,400.00	LNFT	40.00	120.00	56,000.00	168,000.00	300.00%	112,000.00
203030110	ROCK BOLT	600.00	LNFT	300.00	455.00	180,000.00	273,000.00	151.67%	93,000.00
204010185	BLASTING CONSULTANT	(1)	LS	20,000.00	3,000.00	20,000.00	3,000.00	15.00%	-17,000.00
208010000	BMP ADMINISTRATION	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	100.00%	0.00
208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
606010097	TEMPORARY ROCKFALL PROTECTION	(1)	LS	50,000.00	50,000.00	50,000.00	50,000.00	100.00%	0.00
606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	3,500.00	8,000.00	7,000.00	87.50%	-1,000.00
610100559	REVEGETATION	(1)	LS	1,400.00	5,000.00	1,400.00	5,000.00	357.14%	3,600.00
618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00



Low Bid Item Analysis

Call Order: 103      Contract ID: 08919      Counties: Ravalli  
 Letting Date: September 05, 2019 9:00 A.M.      District(s): Missoula      Contract Time: 11/30/19 COMPLETION DATE  
 Contract Description: W FORK RD SLIDE REPAIR (S-473)      Min:      Max:  
 Project(s): (9780011000) STPS 473-1(11)12  
                   W FORK RD SLIDE REPAIR (S-473)  
 Vendor ID/Name: 7806      KNIFE RIVER CORPORATION - MOUNTAIN WEST

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 EXCAVATION, SCALING AND ROCK BLASTING									
618030080	TRAFFIC CONTROL	(1)	LS	40,000.00	70,000.00	40,000.00	70,000.00	175.00%	30,000.00
618190100	TEMPORARY BARRIER RAIL	500.00	LNFT	33.00	40.00	16,500.00	20,000.00	121.21%	3,500.00
Section Totals:						\$787,400.00	\$1,162,100.00	147.59%	\$374,700.00
Contract Total for Calculated Low Bidders Bid Items						\$787,400.00	\$1,162,100.00	147.59%	\$374,700.00

Contract Total Plus Time

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201      Contract ID: 04919      Counties: Cascade, Lewis and Clark

Letting Date: September 19, 2019      District(s): Great Falls      Contract: 140 WORKING DAYS  
9:00 A.M.

Contract Description: I-15 BRIDGES (RP 234-248)      Min:      Max:

Project(s): (8085166000) NHPB 15-4(166)234  
I-15 BRIDGES (RP 234-248)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,924,308.69	102.76%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	\$5,765,238.14	100.00%	97.31%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$5,971,777.00	103.58%	100.80%





Tabulation of Bids

Call Order: 201 Contract ID: 04919 Counties: Cascade, Lewis and Clark  
 Letting Date: September 19, 2019 District(s): Great Falls Contract Time: 140 WORKING DAYS  
 Contract Description: I-15 BRIDGES (RP 234-248) Min: Max:  
 Project(s): (8085166000) NHPB 15-4(166)234  
 I-15 BRIDGES (RP 234-248)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL, PAVEMENT MARKINGS, CROSSOVERS										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	3,700.00	3,700.00	5,000.00	5,000.00
0020	104030010	MISCELLANEOUS WORK	35,000.00	UNIT	1.00	35,000.00	1.00	35,000.00	1.00	35,000.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	7,900.00	7,900.00	25,000.00	25,000.00
0040	109200005	MOBILIZATION	(1)	LS	990,000.00	990,000.00	825,000.00	825,000.00	1,046,308.00	1,046,308.00
0050	208010000	BMP ADMINISTRATION	(1)	LS	10,000.00	10,000.00	4,300.00	4,300.00	20,000.00	20,000.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	552010060	REPAIR STRUCTURE	(1)	LS	35,000.00	35,000.00	37,000.00	37,000.00	35,000.00	35,000.00
0080	552010160	BRIDGE DECK CRACK SEAL	23,151.90	SQYD	13.75	318,338.63	11.25	260,458.88	10.00	231,519.00
0090	552010805	MODIFY BRIDGE APPROACH SLAB	26.00	EACH	1,000.00	26,000.00	4,000.00	104,000.00	5,000.00	130,000.00
0100	552011110	JOINT SEALS-SILICONE	3,965.30	LNFT	50.00	198,265.00	45.00	178,438.50	42.00	166,542.60
0110	552011120	JOINT SEALS-POLYURETHANE	719.00	LNFT	50.00	35,950.00	37.00	26,603.00	55.00	39,545.00



Tabulation of Bids

Call Order: 201 Contract ID: 04919 Counties: Cascade, Lewis and Clark  
 Letting Date: September 19, 2019 District(s): Great Falls Contract Time: 140 WORKING DAYS

Contract Description: I-15 BRIDGES (RP 234-248) Min: Max:  
 Project(s): (8085166000) NHPB 15-4(166)234  
 I-15 BRIDGES (RP 234-248)

SECTION: 0001 GUARDRAIL, PAVEMENT MARKINGS, CROSSTOVERS

0120	552011140	RESEAL EXISTING JOINTS	198.80	LNFT	72.00	14,313.60	100.00	19,880.00	185.00	36,778.00
0130	561010525	EXPANSION JOINT-PRECOMPRESSED	573.10	LNFT	75.00	42,982.50	87.00	49,859.70	115.00	65,906.50
0140	562000020	CLASS A BRIDGE DECK REPAIR	1,033.80	SQYD	525.00	542,745.00	450.00	465,210.00	430.00	444,534.00
0150	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,400.00	7,000.00	1,800.00	9,000.00	3,000.00	15,000.00
0160	563000040	POLYMER OVERLAY	23,319.90	SQYD	35.00	816,196.50	24.00	559,677.60	23.00	536,357.70
0170	563000100	PREPARE DECK	23,319.90	SQYD	8.40	195,887.16	8.00	186,559.20	8.00	186,559.20
0180	605000040	REVISE CONCRETE BARRIER RAIL-BR	12,701.80	LNFT	110.00	1,397,198.00	119.00	1,511,514.20	125.00	1,587,725.00
0190	605000090	CONCRETE BARRIER RAIL	203.00	EACH	825.00	167,475.00	1,100.00	223,300.00	860.00	174,580.00
0200	606010330	MGS GUARDRAIL	8,187.50	LNFT	24.00	196,500.00	19.00	155,562.50	22.00	180,125.00
0210	606010335	MASH W-BEAM TERMINAL SECTION	32.00	EACH	3,200.00	102,400.00	2,700.00	86,400.00	3,200.00	102,400.00
0220	606010342	MASH THRIE BEAM BR APPRCH SECTION	40.00	EACH	3,400.00	136,000.00	3,100.00	124,000.00	3,600.00	144,000.00
0230	606010385	REMOVE GUARDRAIL	10,417.20	LNFT	2.75	28,647.30	2.30	23,959.56	2.50	26,043.00
0240	609010010	CURB-CONCRETE	460.00	LNFT	25.00	11,500.00	25.00	11,500.00	25.00	11,500.00
0250	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.80	240,000.00	0.83	249,000.00	0.73	219,000.00
0260	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	18,000.00	72,000.00	36,000.00	144,000.00	18,500.00	74,000.00



Tabulation of Bids

Call Order: 201 Contract ID: 04919 Counties: Cascade, Lewis and Clark  
 Letting Date: September 19, 2019 District(s): Great Falls Contract Time: 140 WORKING DAYS

Contract Description: I-15 BRIDGES (RP 234-248) Min: Max:  
 Project(s): (8085166000) NHPB 15-4(166)234  
 I-15 BRIDGES (RP 234-248)

SECTION: 0001 GUARDRAIL, PAVEMENT MARKINGS, Crossovers

0270	618030190	TRAFFIC CONTROL-TWO WAY TRAF	6.60	MILE	15,000.00	99,000.00	18,275.00	120,615.00	15,500.00	102,300.00
0280	618030300	CROSSOVER-MAINTAIN, CLOSE	1.00	EACH	10,000.00	10,000.00	25,000.00	25,000.00	30,500.00	30,500.00
0290	618030310	CROSSOVER-MEDIAN BARRIER RAIL	3.00	EACH	15,000.00	45,000.00	12,000.00	36,000.00	33,500.00	100,500.00
0300	618100000	SINGLE USE SIGNS	231.00	SQFT	45.00	10,395.00	40.00	9,240.00	41.00	9,471.00
0310	618190100	TEMPORARY BARRIER RAIL	2,896.50	LNFT	30.00	86,895.00	65.00	188,272.50	46.00	133,239.00
0320	618190110	RESET TEMP BARRIER RAIL	2,896.50	LNFT	10.00	28,965.00	25.00	72,412.50	16.00	46,344.00
0330	620013960	STRIPING-WHITE EPOXY	97.00	GAL	85.00	8,245.00	65.00	6,305.00	60.00	5,820.00
0340	620014960	STRIPING-YELLOW EPOXY	78.00	GAL	95.00	7,410.00	65.00	5,070.00	60.00	4,680.00
Section Totals					\$5,924,308.69		\$5,765,238.14		\$5,971,777.00	

Contract Item Totals	\$5,924,308.69	\$5,765,238.14	\$5,971,777.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,924,308.69	\$5,765,238.14	5,971,777.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 03919 Counties: Cascade

Letting Date: September 19, 2019 9:00 A.M. District(s): Great Falls Contract 45 WORKING DAYS

Contract Description: GREAT FALLS SOUTH - URBAN Min: Max:  
Project(s): (9511132000) UPP 5299(132)  
GREAT FALLS SOUTH - URBAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,777,860.15	83.45%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$2,130,522.73	100.00%	119.84%



Tabulation of Bids

Call Order: 202 Contract ID: 03919 Counties: Cascade  
 Letting Date: September 19, 2019 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: GREAT FALLS SOUTH - URBAN Min: Max:  
 Project(s): (9511132000) UPP 5299(132)  
 GREAT FALLS SOUTH - URBAN

					Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.			
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PMS O'LAY, G'RAIL, S&C, SIGNING AND PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00		
0020	109200005	MOBILIZATION	(1)	LS	150,000.00	150,000.00	303,000.00	303,000.00		
0030	203030117	EXPLORATORY EXCAVATION	40.00	HOUR	625.00	25,000.00	205.00	8,200.00		
0040	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	16,900.00	16,900.00		
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020000	GRADER-MOTOR	60.00	HOUR	180.00	10,800.00	160.00	9,600.00		
0070	301020416	SHOULDER GRAVEL	453.00	CUYD	42.00	19,026.00	50.00	22,650.00		
0080	401020045	PLANT MIX SURF GR S-3/4 IN	11,019.00	TON	34.00	374,646.00	40.00	440,760.00		
0090	401020300	HYDRATED LIME	154.00	TON	240.00	36,960.00	210.00	32,340.00		
0100	402020092	ASPHALT CEMENT PG 64-28	595.50	TON	600.00	357,300.00	580.00	345,390.00		
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	5,253.00	GAL	2.50	13,132.50	3.25	17,072.25		



Tabulation of Bids

Call Order: 202 Contract ID: 03919 Counties: Cascade  
 Letting Date: September 19, 2019 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: GREAT FALLS SOUTH - URBAN Min: Max:  
 Project(s): (9511132000) UPP 5299(132)  
 GREAT FALLS SOUTH - URBAN

SECTION: 0001 PMS O'LAY, G'RAIL, S&C, SIGNING AND PVMT MKGS

0120	402020368	EMULSIFIED ASPHALT CRS-2P	118.20	TON	525.00	62,055.00	630.00	74,466.00	
0130	409000000	FINAL SWEEP AND BROOM	4.70	CRMI	750.00	3,525.00	600.00	2,820.00	
0140	409000010	COVER-TYPE 1	65,619.00	SQYD	0.65	42,652.35	0.75	49,214.25	
0150	411010000	COLD MILLING	10,567.00	SQYD	2.50	26,417.50	6.75	71,327.25	
0160	557010544	REVISE TIMBER BRIDGE RAIL-THRIE BEAM	187.50	LNFT	400.00	75,000.00	425.00	79,687.50	
0170	605000070	REMOVE CONCRETE BARRIER RAIL	163.00	EACH	40.00	6,520.00	50.00	8,150.00	
0180	606010028	GUARDRAIL-OPTIONAL TERM SEC TL-2	18.00	EACH	2,500.00	45,000.00	2,925.00	52,650.00	
0190	606010135	ANCHOR POST	8.00	EACH	3,300.00	26,400.00	2,825.00	22,600.00	
0200	606010337	MGS GUARDRAIL/LONG POSTS	5,937.50	LNFT	28.00	166,250.00	30.25	179,609.38	
0210	606010342	MASH THRIE BEAM BR APPRCH SECTION	5.00	EACH	3,500.00	17,500.00	3,100.00	15,500.00	
0220	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	37.50	LNFT	63.00	2,362.50	83.00	3,112.50	
0230	606010385	REMOVE GUARDRAIL	2,469.80	LNFT	2.00	4,939.60	3.00	7,409.40	
0240	606011520	IMPACT ATTENUATOR	1.00	EACH	3,100.00	3,100.00	26,400.00	26,400.00	
0250	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	53,500.00	53,500.00	
0260	618030005	TRAFFIC CONTROL DEVICES CB	220,000.00	UNIT	0.75	165,000.00	0.75	165,000.00	



Tabulation of Bids

Call Order: 202      Contract ID: 03919      Counties: Cascade  
 Letting Date: September 19, 2019      District(s): Great Falls      Contract Time: 45 WORKING DAYS  
 Contract Description: GREAT FALLS SOUTH - URBAN      Min:      Max:  
 Project(s): (9511132000) UPP 5299(132)  
 GREAT FALLS SOUTH - URBAN

SECTION: 0001 PMS O'LAY, G'RAIL, S&C, SIGNING AND PVMT MKGS

0270	619010062	SIGNS-ALUM SHEET INCR XI	24.00	SQFT	30.00	720.00	30.00	720.00
0280	619010086	SIGNS-ALUM REFL SHEET IV	74.60	SQFT	32.00	2,387.20	27.00	2,014.20
0290	619010090	SIGNS-ALUM REFL SHEET XI	407.50	SQFT	25.00	10,187.50	28.00	11,410.00
0300	619010230	REMOVE SIGN	69.00	EACH	55.00	3,795.00	77.00	5,313.00
0310	619010240	REMOVE SIGN-GUIDE	3.00	EACH	250.00	750.00	220.00	660.00
0320	619010480	POLES-TREATED WOOD 4 IN	392.00	LNFT	18.00	7,056.00	13.00	5,096.00
0330	619010800	PANEL DELINEATOR DESIGN A	25.00	EACH	40.00	1,000.00	43.00	1,075.00
0340	619011010	DELINEATOR DES A	108.00	EACH	31.00	3,348.00	25.00	2,700.00
0350	619011040	DELINEATOR DES D	23.00	EACH	40.00	920.00	26.00	598.00
0360	619011060	DELINEATOR DES F	24.00	EACH	30.00	720.00	26.00	624.00
0370	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	1,016.00	EACH	20.00	20,320.00	19.00	19,304.00
0380	620010301	CURB MARKING-YELLOW EPOXY	6.00	GAL	375.00	2,250.00	240.00	1,440.00
0390	620011105	WORDS AND SYMBOLS-WHITE PAINT	5.00	GAL	225.00	1,125.00	205.00	1,025.00
0400	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	400.00	1,600.00	365.00	1,460.00
0410	620012950	TEMPORARY STRIPING	4.70	MILE	600.00	2,820.00	375.00	1,762.50



Tabulation of Bids

Call Order: 202 Contract ID: 03919 Counties: Cascade  
 Letting Date: September 19, 2019 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: GREAT FALLS SOUTH - URBAN Min: Max:  
 Project(s): (9511132000) UPP 5299(132)  
 GREAT FALLS SOUTH - URBAN

SECTION: 0001 PMS O'LAY, G'RAIL, S&C, SIGNING AND PVMT MKGS

0420	620013000	STRIPING-WHITE PAINT	352.00	GAL	25.00	8,800.00	23.50	8,272.00
0430	620013960	STRIPING-WHITE EPOXY	235.00	GAL	70.00	16,450.00	66.00	15,510.00
0440	620014000	STRIPING-YELLOW PAINT	203.00	GAL	25.00	5,075.00	23.50	4,770.50
0450	620014960	STRIPING-YELLOW EPOXY	135.00	GAL	70.00	9,450.00	66.00	8,910.00
Section Totals					\$1,777,860.15		\$2,130,522.73	

Contract Item Totals	\$1,777,860.15	\$2,130,522.73
Contract Time Totals	\$0.00	
Contract Grand Totals	\$1,777,860.15	\$2,130,522.73

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 203      Contract ID: 05919      Counties: Toole

Letting Date: September 19, 2019      District(s): Great Falls      Contract: 60 WORKING DAYS  
9:00 A.M.

Contract Description: MAIN STREET-SHELBY      Min:      Max:

Project(s): (9394049000) NH 1-4(49)278  
MAIN STREET-SHELBY  
(9396008000) STPP 67-1(8)0  
SHELBY - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,092,054.70	80.19%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$1,361,815.98	100.00%	124.70%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$1,477,477.77	108.49%	135.29%
3	6297	CENTURY COMPANIES, INC.	\$1,559,898.00	114.55%	142.84%



Tabulation of Bids

Call Order: 203 Contract ID: 05919 Counties: Toole  
 Letting Date: September 19, 2019 District(s): Great Falls Contract Time: 60 WORKING DAYS  
 Contract Description: MAIN STREET-SHELBY Min: Max:  
 Project(s): (9394049000) NH 1-4(49)278  
 MAIN STREET-SHELBY  
 (9396008000) STPP 67-1(8)0  
 SHELBY - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, FILL, CRACK SEAL, SEAL & COVER, ADA										
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	101,000.00	101,000.00	201,200.00	201,200.00	469,580.17	469,580.17
0030	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	11,100.00	11,100.00	3,000.00	3,000.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	401020021	COMMERCIAL MIX-PG 70-28	2,501.00	TON	90.00	225,090.00	110.50	276,360.50	90.00	225,090.00
0060	402020315	EMULSIFIED ASPHALT-TACK COAT	1,302.00	GAL	4.00	5,208.00	4.25	5,533.50	6.00	7,812.00
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	157.60	TON	625.00	98,500.00	775.00	122,140.00	680.00	107,168.00
0080	403010255	CRACK SEALING	5,432.00	LB	4.75	25,802.00	3.10	16,839.20	5.00	27,160.00
0090	409000000	FINAL SWEEP AND BROOM	3.60	CRMI	700.00	2,520.00	525.00	1,890.00	1,000.00	3,600.00



Tabulation of Bids

Call Order: 203 Contract ID: 05919 Counties: Toole  
 Letting Date: September 19, 2019 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: MAIN STREET-SHELBY Min: Max:  
 Project(s): (9394049000) NH 1-4(49)278  
 MAIN STREET-SHELBY  
 (9396008000) STPP 67-1(8)0  
 SHELBY - NORTH

SECTION: 0001 MILL, FILL, CRACK SEAL, SEAL & COVER, ADA

0100	409000010	COVER-TYPE 1	92,575.00	SQYD	0.90	83,317.50	1.42	131,456.50	0.70	64,802.50
0110	411010000	COLD MILLING	26,032.00	SQYD	3.00	78,096.00	3.00	78,096.00	2.25	58,572.00
0120	562000020	CLASS A BRIDGE DECK REPAIR	68.00	SQYD	420.00	28,560.00	825.00	56,100.00	725.00	49,300.00
0130	563000040	POLYMER OVERLAY	997.50	SQYD	33.00	32,917.50	27.00	26,932.50	24.00	23,940.00
0140	563000045	POLYMER OVERLAY PRIMER	997.50	SQYD	2.20	2,194.50	5.75	5,735.63	5.00	4,987.50
0150	563000100	PREPARE DECK	997.50	SQYD	7.00	6,982.50	3.50	3,491.25	3.00	2,992.50
0160	606010030	GUARDRAIL-STEEL	100.00	LNFT	24.00	2,400.00	28.00	2,800.00	21.00	2,100.00
0170	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	1,252.00	2,504.00	1,125.00	2,250.00	1,400.00	2,800.00
0180	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	2,900.00	11,600.00	3,375.00	13,500.00	2,500.00	10,000.00
0190	606010385	REMOVE GUARDRAIL	400.00	LNFT	3.25	1,300.00	5.75	2,300.00	3.00	1,200.00
0200	606010642	GUARDRAIL-OPTIONAL TERM SECT	4.00	EACH	3,150.00	12,600.00	3,925.00	15,700.00	3,550.00	14,200.00
0210	608010020	SIDEWALK-CONCRETE 4 IN	277.00	SQYD	100.00	27,700.00	80.00	22,160.00	155.00	42,935.00
0220	608010050	SIDEWALK-CONCRETE 6 IN	21.10	SQYD	100.00	2,110.00	130.00	2,743.00	245.00	5,169.50
0230	608010125	DETEC WARNING DEVICES-TYPE 1	12.50	SQYD	400.00	5,000.00	325.00	4,062.50	425.00	5,312.50



Tabulation of Bids

Call Order: 203 Contract ID: 05919 Counties: Toole  
 Letting Date: September 19, 2019 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: MAIN STREET-SHELBY Min: Max:  
 Project(s): (9394049000) NH 1-4(49)278  
 MAIN STREET-SHELBY  
 (9396008000) STPP 67-1(8)0  
 SHELBY - NORTH

SECTION: 0001 MILL, FILL, CRACK SEAL, SEAL & COVER, ADA

0240	609010030	CURB-CONC MEDIAN TYPE A	301.00	LNFT	28.00	8,428.00	36.00	10,836.00	29.50	8,879.50
0250	609010200	CURB AND GUTTER-CONC	167.00	LNFT	48.00	8,016.00	70.00	11,690.00	55.00	9,185.00
0260	609010209	REMOVE MEDIAN CURB	182.00	LNFT	12.75	2,320.50	3.00	546.00	20.00	3,640.00
0270	618030005	TRAFFIC CONTROL DEVICES CB	95,000.00	UNIT	0.80	76,000.00	0.90	85,500.00	0.88	83,600.00
0280	619010058	SIGNS-ALUM SHEET INCR IV	563.00	SQFT	28.00	15,764.00	29.25	16,467.75	28.00	15,764.00
0290	619010086	SIGNS-ALUM REFL SHEET IV	694.40	SQFT	25.00	17,360.00	29.25	20,311.20	27.00	18,748.80
0300	619010090	SIGNS-ALUM REFL SHEET XI	984.80	SQFT	24.00	23,635.20	31.50	31,021.20	27.00	26,589.60
0310	619010210	RESET SIGNS-GUIDE	4.00	EACH	500.00	2,000.00	560.00	2,240.00	225.00	900.00
0320	619010230	REMOVE SIGN	166.00	EACH	45.00	7,470.00	50.50	8,383.00	65.00	10,790.00
0330	619010240	REMOVE SIGN-GUIDE	10.00	EACH	240.00	2,400.00	280.00	2,800.00	225.00	2,250.00
0340	619010310	POSTS-STEEL U SIGN	22.00	LB	6.00	132.00	6.25	137.50	7.00	154.00
0350	619010340	POSTS-TUBULAR STEEL-SQ-PERF	3,648.00	LB	9.00	32,832.00	8.75	31,920.00	11.15	40,675.20
0360	619010480	POLES-TREATED WOOD 4 IN	316.00	LNFT	10.00	3,160.00	11.25	3,555.00	13.00	4,108.00
0370	619010490	POLES-TREATED WOOD 5 IN	80.00	LNFT	14.00	1,120.00	13.50	1,080.00	13.00	1,040.00



Tabulation of Bids

Call Order: 203 Contract ID: 05919 Counties: Toole  
 Letting Date: September 19, 2019 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: MAIN STREET-SHELBY Min: Max:  
 Project(s): (9394049000) NH 1-4(49)278  
 MAIN STREET-SHELBY  
 (9396008000) STPP 67-1(8)0  
 SHELBY - NORTH

SECTION: 0001 MILL, FILL, CRACK SEAL, SEAL & COVER, ADA

0380	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	1.00	EACH	575.00	575.00	560.00	560.00	575.00	575.00
0390	619011010	DELINEATOR DES A	50.00	EACH	27.00	1,350.00	34.00	1,700.00	29.00	1,450.00
0400	619011040	DELINEATOR DES D	12.00	EACH	30.00	360.00	41.00	492.00	34.00	408.00
0410	619011060	DELINEATOR DES F	4.00	EACH	25.00	100.00	36.00	144.00	30.00	120.00
0420	620010301	CURB MARKING-YELLOW EPOXY	77.00	GAL	225.00	17,325.00	280.00	21,560.00	250.00	19,250.00
0430	620010310	CURB MARKING-BLUE PAINT	1.00	GAL	300.00	300.00	900.00	900.00	800.00	800.00
0440	620011105	WORDS AND SYMBOLS-WHITE PAINT	53.00	GAL	225.00	11,925.00	215.00	11,395.00	190.00	10,070.00
0450	620011110	WORDS AND SYMBOLS-YELLOW PAINT	33.00	GAL	225.00	7,425.00	207.00	6,831.00	185.00	6,105.00
0460	620011260	WORDS AND SYMBOLS-WHITE EPOXY	63.00	GAL	365.00	22,995.00	381.00	24,003.00	340.00	21,420.00
0470	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	44.00	GAL	365.00	16,060.00	355.00	15,620.00	315.00	13,860.00
0480	620012950	TEMPORARY STRIPING	1.50	MILE	950.00	1,425.00	400.00	600.00	350.00	525.00
0490	620013000	STRIPING-WHITE PAINT	167.00	GAL	40.00	6,680.00	30.00	5,010.00	26.00	4,342.00
0500	620013960	STRIPING-WHITE EPOXY	245.00	GAL	75.00	18,375.00	70.50	17,272.50	63.00	15,435.00
0510	620014000	STRIPING-YELLOW PAINT	125.00	GAL	35.00	4,375.00	31.50	3,937.50	28.00	3,500.00



Tabulation of Bids

Call Order: 203 Contract ID: 05919 Counties: Toole  
 Letting Date: September 19, 2019 District(s): Great Falls Contract Time: 60 WORKING DAYS  
 Contract Description: MAIN STREET-SHELBY Min: Max:  
 Project(s): (9394049000) NH 1-4(49)278  
 MAIN STREET-SHELBY  
 (9396008000) STPP 67-1(8)0  
 SHELBY - NORTH

SECTION: 0001 MILL, FILL, CRACK SEAL, SEAL & COVER, ADA

0520	620014960	STRIPING-YELLOW EPOXY	173.00	GAL	65.00	11,245.00	71.75	12,412.75	64.00	11,072.00
Section Totals						\$1,092,054.70		\$1,361,815.98		\$1,477,477.77

Contract Item Totals	\$1,092,054.70	\$1,361,815.98	\$1,477,477.77
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,092,054.70	\$1,361,815.98	1,477,477.77

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 203 Contract ID: 05919 Counties: Toole  
 Letting Date: September 19, 2019 District(s): Great Falls Contract Time: 60 WORKING DAYS  
 Contract Description: MAIN STREET-SHELBY Min: Max:  
 Project(s): (9394049000) NH 1-4(49)278  
 MAIN STREET-SHELBY  
 (9396008000) STPP 67-1(8)0  
 SHELBY - NORTH

					(3) CENTURY COMPANIES, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MILL, FILL, CRACK SEAL,SEAL & COVER,ADA								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	282,000.00	282,000.00				
0030	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00				
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0050	401020021	COMMERCIAL MIX-PG 70-28	2,501.00	TON	145.00	362,645.00				
0060	402020315	EMULSIFIED ASPHALT-TACK COAT	1,302.00	GAL	3.00	3,906.00				
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	157.60	TON	750.00	118,200.00				
0080	403010255	CRACK SEALING	5,432.00	LB	3.00	16,296.00				
0090	409000000	FINAL SWEEP AND BROOM	3.60	CRMI	1,000.00	3,600.00				
0100	409000010	COVER-TYPE 1	92,575.00	SQYD	1.00	92,575.00				



Tabulation of Bids

Call Order: 203      Contract ID: 05919      Counties: Toole  
 Letting Date: September 19, 2019      District(s): Great Falls      Contract Time: 60 WORKING DAYS  
 Contract Description: MAIN STREET-SHELBY      Min:      Max:  
 Project(s): (9394049000) NH 1-4(49)278  
 MAIN STREET-SHELBY  
 (9396008000) STPP 67-1(8)0  
 SHELBY - NORTH

SECTION: 0001		MILL, FILL, CRACK SEAL, SEAL & COVER, ADA					
0110	411010000	COLD MILLING	26,032.00	SQYD	4.00	104,128.00	
0120	562000020	CLASS A BRIDGE DECK REPAIR	68.00	SQYD	850.00	57,800.00	
0130	563000040	POLYMER OVERLAY	997.50	SQYD	30.00	29,925.00	
0140	563000045	POLYMER OVERLAY PRIMER	997.50	SQYD	6.50	6,483.75	
0150	563000100	PREPARE DECK	997.50	SQYD	4.50	4,488.75	
0160	606010030	GUARDRAIL-STEEL	100.00	LNFT	32.00	3,200.00	
0170	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	1,250.00	2,500.00	
0180	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	3,800.00	15,200.00	
0190	606010385	REMOVE GUARDRAIL	400.00	LNFT	6.00	2,400.00	
0200	606010642	GUARDRAIL-OPTIONAL TERM SECT	4.00	EACH	4,500.00	18,000.00	
0210	608010020	SIDEWALK-CONCRETE 4 IN	277.00	SQYD	135.00	37,395.00	
0220	608010050	SIDEWALK-CONCRETE 6 IN	21.10	SQYD	150.00	3,165.00	
0230	608010125	DETEC WARNING DEVICES-TYPE 1	12.50	SQYD	200.00	2,500.00	
0240	609010030	CURB-CONC MEDIAN TYPE A	301.00	LNFT	27.00	8,127.00	





Tabulation of Bids

Call Order: 203 Contract ID: 05919 Counties: Toole  
Letting Date: September 19, 2019 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: MAIN STREET-SHELBY Min: Max:  
Project(s): (9394049000) NH 1-4(49)278  
MAIN STREET-SHELBY  
(9396008000) STPP 67-1(8)0  
SHELBY - NORTH

SECTION: 0001 MILL, FILL, CRACK SEAL, SEAL & COVER, ADA

0250	609010200	CURB AND GUTTER-CONC	167.00	LNFT	55.00	9,185.00	
0260	609010209	REMOVE MEDIAN CURB	182.00	LNFT	12.00	2,184.00	
0270	618030005	TRAFFIC CONTROL DEVICES CB	95,000.00	UNIT	0.90	85,500.00	
0280	619010058	SIGNS-ALUM SHEET INCR IV	563.00	SQFT	35.00	19,705.00	
0290	619010086	SIGNS-ALUM REFL SHEET IV	694.40	SQFT	35.00	24,304.00	
0300	619010090	SIGNS-ALUM REFL SHEET XI	984.80	SQFT	35.00	34,468.00	
0310	619010210	RESET SIGNS-GUIDE	4.00	EACH	650.00	2,600.00	
0320	619010230	REMOVE SIGN	166.00	EACH	57.00	9,462.00	
0330	619010240	REMOVE SIGN-GUIDE	10.00	EACH	325.00	3,250.00	
0340	619010310	POSTS-STEEL U SIGN	22.00	LB	7.00	154.00	
0350	619010340	POSTS-TUBULAR STEEL-SQ-PERF	3,648.00	LB	10.00	36,480.00	
0360	619010480	POLES-TREATED WOOD 4 IN	316.00	LNFT	13.00	4,108.00	
0370	619010490	POLES-TREATED WOOD 5 IN	80.00	LNFT	15.00	1,200.00	
0380	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	1.00	EACH	650.00	650.00	



Tabulation of Bids

Call Order: 203      Contract ID: 05919      Counties: Toole  
 Letting Date: September 19, 2019      District(s): Great Falls      Contract Time: 60 WORKING DAYS  
 Contract Description: MAIN STREET-SHELBY      Min:      Max:  
 Project(s): (9394049000) NH 1-4(49)278  
 MAIN STREET-SHELBY  
 (9396008000) STPP 67-1(8)0  
 SHELBY - NORTH

SECTION: 0001 MILL, FILL, CRACK SEAL, SEAL & COVER, ADA

0390	619011010	DELINEATOR DES A	50.00	EACH	38.00	1,900.00	
0400	619011040	DELINEATOR DES D	12.00	EACH	46.00	552.00	
0410	619011060	DELINEATOR DES F	4.00	EACH	41.00	164.00	
0420	620010301	CURB MARKING-YELLOW EPOXY	77.00	GAL	320.00	24,640.00	
0430	620010310	CURB MARKING-BLUE PAINT	1.00	GAL	1,000.00	1,000.00	
0440	620011105	WORDS AND SYMBOLS-WHITE PAINT	53.00	GAL	240.00	12,720.00	
0450	620011110	WORDS AND SYMBOLS-YELLOW PAINT	33.00	GAL	235.00	7,755.00	
0460	620011260	WORDS AND SYMBOLS-WHITE EPOXY	63.00	GAL	432.00	27,216.00	
0470	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	44.00	GAL	400.00	17,600.00	
0480	620012950	TEMPORARY STRIPING	1.50	MILE	445.00	667.50	
0490	620013000	STRIPING-WHITE PAINT	167.00	GAL	33.00	5,511.00	
0500	620013960	STRIPING-WHITE EPOXY	245.00	GAL	75.00	18,375.00	
0510	620014000	STRIPING-YELLOW PAINT	125.00	GAL	36.00	4,500.00	
0520	620014960	STRIPING-YELLOW EPOXY	173.00	GAL	81.00	14,013.00	



Tabulation of Bids

Call Order: 203      Contract ID: 05919      Counties: Toole  
 Letting Date: September 19, 2019      District(s): Great Falls      Contract Time: 60 WORKING DAYS  
 Contract Description: MAIN STREET-SHELBY      Min:      Max:  
 Project(s): (9394049000) NH 1-4(49)278  
               MAIN STREET-SHELBY  
               (9396008000) STPP 67-1(8)0  
               SHELBY - NORTH

Section Totals	\$1,559,898.00		
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Contract Item Totals	\$1,559,898.00		
Contract Time Totals			
Contract Grand Totals	\$1,559,898.00		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 06919 Counties: Yellowstone

Letting Date: September 19, 2019 District(s): Billings Contract 20 WORKING DAYS  
9:00 A.M.

Contract Description: RR XING - 1ST AVE S - BILLINGS Min: Max:  
Project(s): (5838007000) RRP-RRS-STPRR-STPRP 1022(7)  
RR XING - 1ST AVE S - BILLINGS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$446,113.23	107.71%	100.00%
1	6272	KNIFE RIVER CORPORATION - BLGS	\$414,193.70	100.00%	92.84%
2	2050	RIVERSIDE CONTRACTING, INC.	\$658,678.25	159.03%	147.65%



Tabulation of Bids

Call Order: 204 Contract ID: 06919 Counties: Yellowstone  
 Letting Date: September 19, 2019 District(s): Billings Contract Time: 20 WORKING DAYS  
 Contract Description: RR XING - 1ST AVE S - BILLINGS Min: Max:  
 Project(s): (5838007000) RRP-RRS-STPRR-STPRP 1022(7)  
 RR XING - 1ST AVE S - BILLINGS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BLGS		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RAILROAD CROSSING IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	5,700.00	5,700.00	25,000.00	25,000.00
0030	109200005	MOBILIZATION	(1)	LS	80,000.00	80,000.00	62,815.00	62,815.00	140,000.00	140,000.00
0040	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	637.00	TON	160.00	101,920.00	97.00	61,789.00	225.00	143,325.00
0050	411010000	COLD MILLING	2,262.00	SQYD	7.00	15,834.00	7.00	15,834.00	15.00	33,930.00
0060	603014242	ADJUST VALVE BOX	3.00	EACH	447.61	1,342.83	800.00	2,400.00	1,500.00	4,500.00
0070	604000100	ADJUST MANHOLE	3.00	EACH	800.00	2,400.00	890.00	2,670.00	2,000.00	6,000.00
0080	608010020	SIDEWALK-CONCRETE 4 IN	133.10	SQYD	95.00	12,644.50	125.00	16,637.50	200.00	26,620.00
0090	608010125	DETEC WARNING DEVICES-TYPE 1	11.30	SQYD	375.00	4,237.50	454.00	5,130.20	550.00	6,215.00
0100	609010010	CURB-CONCRETE	50.00	LNFT	60.00	3,000.00	80.00	4,000.00	115.00	5,750.00
0110	609010200	CURB AND GUTTER-CONC	254.00	LNFT	65.00	16,510.00	75.00	19,050.00	115.00	29,210.00



Tabulation of Bids

Call Order: 204 Contract ID: 06919 Counties: Yellowstone  
 Letting Date: September 19, 2019 District(s): Billings Contract Time: 20 WORKING DAYS

Contract Description: RR XING - 1ST AVE S - BILLINGS Min: Max:  
 Project(s): (5838007000) RRP-RRS-STPRR-STPRP 1022(7)  
 RR XING - 1ST AVE S - BILLINGS

SECTION: 0001 RAILROAD CROSSING IMPROVEMENTS

Item	Code	Description	Unit	QTY	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0120	616343920	CONDUIT-PLASTIC 2 IN	LNFT	350.00	11.00	3,850.00	30.40	10,640.00	30.00	10,500.00
0130	616343930	CONDUIT-PLASTIC 3 IN	LNFT	180.00	15.00	2,700.00	43.00	7,740.00	40.00	7,200.00
0140	616783007	PULL BOX-COMPOSITE TYPE 2	EACH	7.00	650.00	4,550.00	640.00	4,480.00	600.00	4,200.00
0150	616783008	PULL BOX-COMPOSITE TYPE 3	EACH	3.00	750.00	2,250.00	890.00	2,670.00	850.00	2,550.00
0160	617033214	CABLE-COPPER 3AWG14-600V	LNFT	800.00	1.85	1,480.00	1.90	1,520.00	2.00	1,600.00
0170	617033313	CABLE-COPPER 4AWG12-600V	LNFT	1,230.00	2.10	2,583.00	2.30	2,829.00	2.50	3,075.00
0180	617033314	CABLE-COPPER 5AWG14-600V	LNFT	1,520.00	2.25	3,420.00	1.80	2,736.00	1.75	2,660.00
0190	617033414	CABLE-COPPER 7AWG14-600V	LNFT	480.00	2.00	960.00	2.50	1,200.00	2.50	1,200.00
0200	617033514	CABLE-COPPER 9AWG14-600V	LNFT	190.00	2.75	522.50	3.10	589.00	3.00	570.00
0210	617033614	CABLE-COPPER 12AWG14-600V	LNFT	390.00	3.25	1,267.50	3.40	1,326.00	3.15	1,228.50
0220	617123106	CONDUCTOR-COPPER AWG6-600V	LNFT	620.00	1.50	930.00	1.50	930.00	1.50	930.00
0230	617123110	CONDUCTOR-COPPER AWG10-600V	LNFT	2,940.00	0.75	2,205.00	0.70	2,058.00	0.75	2,205.00
0240	617333000	SERV ASSEMBLY-MODIFY	EACH	1.00	200.00	200.00	765.00	765.00	715.00	715.00
0250	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	EACH	2.00	1,000.00	2,000.00	1,195.00	2,390.00	1,200.00	2,400.00
0260	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	EACH	18.00	95.00	1,710.00	510.00	9,180.00	475.00	8,550.00



Tabulation of Bids

Call Order: 204 Contract ID: 06919 Counties: Yellowstone

Letting Date: September 19, 2019 District(s): Billings

Contract Time: 20 WORKING DAYS

Contract Description: RR XING - 1ST AVE S - BILLINGS

Min:

Max:

Project(s): (5838007000) RRP-RRS-STPRR-STPRP 1022(7)  
RR XING - 1ST AVE S - BILLINGS

SECTION: 0001 RAILROAD CROSSING IMPROVEMENTS

0270	617553020	SIG-PEDESTRIAN TYPE 2	4.00	EACH	950.00	3,800.00	1,020.00	4,080.00	1,000.00	4,000.00
0280	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	1.00	EACH	1,350.00	1,350.00	4,560.00	4,560.00	5,000.00	5,000.00
0290	617623270	BATTERY BACKUP SYSTEM	1.00	EACH	7,500.00	7,500.00	12,930.00	12,930.00	13,000.00	13,000.00
0300	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	8,500.00	34,000.00	9,700.00	38,800.00	10,000.00	40,000.00
0310	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	11,600.00	11,600.00	6,310.00	6,310.00	6,000.00	6,000.00
0320	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	4.00	EACH	1,200.00	4,800.00	1,295.00	5,180.00	1,500.00	6,000.00
0330	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0340	618030080	TRAFFIC CONTROL	(1)	LS	50,000.00	50,000.00	33,800.00	33,800.00	55,000.00	55,000.00
0350	619010086	SIGNS-ALUM REFL SHEET IV	20.50	SQFT	34.00	697.00	29.00	594.50	30.00	615.00
0360	619010090	SIGNS-ALUM REFL SHEET XI	141.70	SQFT	32.00	4,534.40	30.00	4,251.00	30.00	4,251.00
0370	619010230	REMOVE SIGN	20.00	EACH	60.00	1,200.00	65.00	1,300.00	60.00	1,200.00
0380	619010340	POSTS-TUBULAR STEEL-SQ-PERF	160.00	LB	8.00	1,280.00	12.00	1,920.00	12.00	1,920.00
0390	619011177	DELINEATOR-FLEX DRIVABLE WH	3.00	EACH	80.00	240.00	81.00	243.00	75.00	225.00
0400	620011105	WORDS AND SYMBOLS-WHITE PAINT	32.00	GAL	125.00	4,000.00	268.00	8,576.00	250.00	8,000.00
0410	620011110	WORDS AND SYMBOLS-YELLOW PAINT	24.00	GAL	125.00	3,000.00	268.00	6,432.00	250.00	6,000.00



Tabulation of Bids

Call Order: 204 Contract ID: 06919 Counties: Yellowstone  
 Letting Date: September 19, 2019 District(s): Billings Contract Time: 20 WORKING DAYS  
 Contract Description: RR XING - 1ST AVE S - BILLINGS Min: Max:  
 Project(s): (5838007000) RRP-RRS-STPRR-STPRP 1022(7)  
 RR XING - 1ST AVE S - BILLINGS

SECTION: 0001 RAILROAD CROSSING IMPROVEMENTS

0420	620011260	WORDS AND SYMBOLS-WHITE EPOXY	21.00	GAL	325.00	6,825.00	376.00	7,896.00	350.00	7,350.00
0430	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	16.00	GAL	325.00	5,200.00	376.00	6,016.00	350.00	5,600.00
0440	620013000	STRIPING-WHITE PAINT	16.00	GAL	50.00	800.00	54.00	864.00	55.00	880.00
0450	620013955	REMOVE PAVEMENT MARKINGS	2,435.00	LNFT	2.00	4,870.00	1.10	2,678.50	1.25	3,043.75
0460	620013960	STRIPING-WHITE EPOXY	21.00	GAL	150.00	3,150.00	108.00	2,268.00	100.00	2,100.00
0470	620014000	STRIPING-YELLOW PAINT	32.00	GAL	50.00	1,600.00	54.00	1,728.00	55.00	1,760.00
0480	620014960	STRIPING-YELLOW EPOXY	11.00	GAL	150.00	1,650.00	108.00	1,188.00	100.00	1,100.00
Section Totals						\$446,113.23		\$414,193.70		\$658,678.25

Contract Item Totals	\$446,113.23	\$414,193.70	\$658,678.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$446,113.23	\$414,193.70	658,678.25

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 205 Contract ID: 07919 Counties: Carbon, Stillwater, Yellowstone

Letting Date: September 19, 2019 9:00 A.M. District(s): Billings Contract 20 WORKING DAYS

Contract Description: SF 169 BLGS AREA SFTY IMPRV Min: Max:  
Project(s): (9420565000) HSIP STWD(565)  
SF 169 BLGS AREA SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$100,277.00	148.28%	100.00%
1	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$67,628.30	100.00%	67.44%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$68,778.00	101.70%	68.59%



Tabulation of Bids

Call Order: 205 Contract ID: 07919 Counties: Carbon, Stillwater, Yellowstone  
 Letting Date: September 19, 2019 District(s): Billings Contract Time: 20 WORKING DAYS  
 Contract Description: SF 169 BLGS AREA SFTY IMPRV Min: Max:  
 Project(s): (9420565000) HSIP STWD(565)  
 SF 169 BLGS AREA SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRECISION HIGHWAY CONTRACTORS, INC.		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING, DELINEATION AND STRIPING										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	9,100.00	9,100.00	7,500.00	7,500.00	5,500.00	5,500.00
0030	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0040	618030080	TRAFFIC CONTROL	(1)	LS	30,000.00	30,000.00	3,500.00	3,500.00	6,450.00	6,450.00
0050	619010062	SIGNS-ALUM SHEET INCR XI	42.00	SQFT	32.00	1,344.00	26.25	1,102.50	25.00	1,050.00
0060	619010086	SIGNS-ALUM REFL SHEET IV	123.60	SQFT	32.00	3,955.20	22.75	2,811.90	25.00	3,090.00
0070	619010090	SIGNS-ALUM REFL SHEET XI	884.20	SQFT	24.00	21,220.80	24.50	21,662.90	25.00	22,105.00
0080	619010230	REMOVE SIGN	94.00	EACH	43.00	4,042.00	35.00	3,290.00	50.00	4,700.00
0090	619010240	REMOVE SIGN-GUIDE	11.00	EACH	275.00	3,025.00	125.00	1,375.00	75.00	825.00
0100	619010310	POSTS-STEEL U SIGN	100.00	LB	6.00	600.00	10.00	1,000.00	6.50	650.00
0110	619010340	POSTS-TUBULAR STEEL-SQ-PERF	126.00	LB	9.00	1,134.00	15.00	1,890.00	13.00	1,638.00



Tabulation of Bids

Call Order: 205 Contract ID: 07919 Counties: Carbon, Stillwater, Yellowstone  
 Letting Date: September 19, 2019 District(s): Billings Contract Time: 20 WORKING DAYS  
 Contract Description: SF 169 BLGS AREA SFTY IMPRV Min: Max:  
 Project(s): (9420565000) HSIP STWD(565)  
 SF 169 BLGS AREA SFTY IMPRV

SECTION: 0001 SIGNING, DELINEATION AND STRIPING

0120	619010480	POLES-TREATED WOOD 4 IN	944.00	LNFT	12.50	11,800.00	10.50	9,912.00	11.00	10,384.00
0130	619010490	POLES-TREATED WOOD 5 IN	144.00	LNFT	13.50	1,944.00	12.50	1,800.00	11.00	1,584.00
0140	619011010	DELINEATOR DES A	24.00	EACH	35.00	840.00	30.00	720.00	26.00	624.00
0150	619011030	DELINEATOR DES C	34.00	EACH	31.00	1,054.00	35.00	1,190.00	31.00	1,054.00
0160	619011040	DELINEATOR DES D	14.00	EACH	33.00	462.00	35.00	490.00	34.00	476.00
0170	619011060	DELINEATOR DES F	12.00	EACH	28.00	336.00	32.00	384.00	29.00	348.00
0180	620013960	STRIPING-WHITE EPOXY	28.00	GAL	140.00	3,920.00	125.00	3,500.00	100.00	2,800.00
Section Totals						\$100,277.00		\$67,628.30		\$68,778.00

Contract Item Totals	\$100,277.00	\$67,628.30	\$68,778.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$100,277.00	\$67,628.30	68,778.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 206 Contract ID: 09919 Counties: Cascade

Letting Date: September 19, 2019 9:00 A.M. District(s): Great Falls Contract 25 WORKING DAYS

Contract Description: I-15 BRIDGE REPAIR - VAUGHN INTERCHANGE Min: Max:  
Project(s): (9794050000) NHPB 3-1(50)0  
I-15 BRIDGE REPAIR - VAUGHN INTERCHANGE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$274,915.00	81.16%	100.00%
1	7947	BATTLE RIDGE BUILDERS, LLC	\$338,750.00	100.00%	123.22%



Tabulation of Bids

Call Order: 206 Contract ID: 09919 Counties: Cascade  
 Letting Date: September 19, 2019 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: I-15 BRIDGE REPAIR - VAUGHN INTERCHANGE Min: Max:  
 Project(s): (9794050000) NHPB 3-1(50)0  
 I-15 BRIDGE REPAIR - VAUGHN INTERCHANGE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BATTLE RIDGE BUILDERS, LLC			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 EMERGENCY BRIDGE REPAIR										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	104030040	MISCELLANEOUS ITEMS-SQFT	53.90	SQFT	600.00	32,340.00	1,000.00	53,900.00		
0030	109200005	MOBILIZATION	(1)	LS	45,000.00	45,000.00	49,000.00	49,000.00		
0040	552010043	FRP REINFORCEMENT	1,045.00	SQFT	135.00	141,075.00	80.00	83,600.00		
0050	552010045	SUPERSTRUCTURE JACKING	(1)	LS	20,000.00	20,000.00	107,000.00	107,000.00		
0060	618030005	TRAFFIC CONTROL DEVICES CB	35,000.00	UNIT	0.90	31,500.00	1.15	40,250.00		
Section Totals						\$274,915.00		\$338,750.00		



Tabulation of Bids

Call Order: 206      Contract ID: 09919      Counties: Cascade  
 Letting Date: September 19, 2019      District(s): Great Falls      Contract Time: 25 WORKING DAYS  
 Contract Description: I-15 BRIDGE REPAIR - VAUGHN INTERCHANGE      Min:      Max:  
 Project(s): (9794050000) NHPB 3-1(50)0  
 I-15 BRIDGE REPAIR - VAUGHN INTERCHANGE

Contract Item Totals	\$274,915.00	\$338,750.00
Contract Time Totals	\$0.00	
Contract Grand Totals	\$274,915.00	\$338,750.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 09A19 Counties: Granite, Missoula

Letting Date: October 10, 2019 9:00 A.M. District(s): Missoula

Contract 10/16/20 COMPLETION DATE

Contract Description: ROCK CREEK INTERCHANGE - EAST

Min: Max:

Project(s): (9224153000) IM 90-2(153)119  
ROCK CREEK INTERCHANGE - WEST  
(9243155000) IM 90-2(155)126  
ROCK CREEK INTERCHANGE - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$11,966,934.88	109.28%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$10,950,502.56	100.00%	91.51%
2	2097	SHELLINGER CONSTRUCTION CO., INC.	\$11,242,657.98	102.67%	93.95%
3	2362	L.H.C., INCORPORATED	\$11,528,264.90	105.28%	96.33%



Tabulation of Bids

Call Order: 101 Contract ID: 09A19 Counties: Granite, Missoula  
 Letting Date: October 10, 2019 District(s): Missoula Contract Time: 10/16/20 COMPLETION DATE  
 Contract Description: ROCK CREEK INTERCHANGE - EAST Min: Max:  
 Project(s): (9224153000) IM 90-2(153)119  
 ROCK CREEK INTERCHANGE - WEST  
 (9243155000) IM 90-2(155)126  
 ROCK CREEK INTERCHANGE - EAST

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 MILLING, PMS OVERLAY, SEAL & COVER, GUARDRAIL, SIGNING										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	109200005	MOBILIZATION	(1)	LS	1,088,000.00	1,088,000.00	550,000.00	550,000.00	870,000.00	870,000.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	10,000.00	10,000.00	2,000.00	2,000.00	4,500.00	4,500.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	100.00	MILE	20.00	2,000.00	30.00	3,000.00	21.50	2,150.00
0060	301020416	SHOULDER GRAVEL	550.00	CUYD	36.00	19,800.00	20.00	11,000.00	26.00	14,300.00
0070	401020048	PLANT MIX SURF GR S-1/2 IN	97,021.00	TON	31.50	3,056,161.50	30.00	2,910,630.00	30.00	2,910,630.00
0080	401020300	HYDRATED LIME	1,358.00	TON	226.00	306,908.00	220.00	298,760.00	225.00	305,550.00
0090	402020095	ASPHALT CEMENT PG 70-28	5,635.00	TON	610.00	3,437,350.00	590.00	3,324,650.00	575.00	3,240,125.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	39,622.00	GAL	2.00	79,244.00	2.20	87,168.40	2.75	108,960.50





Tabulation of Bids

Call Order: 101 Contract ID: 09A19 Counties: Granite, Missoula  
 Letting Date: October 10, 2019 District(s): Missoula Contract Time: 10/16/20 COMPLETION DATE

Contract Description: ROCK CREEK INTERCHANGE - EAST Min: Max:  
 Project(s): (9224153000) IM 90-2(153)119  
 ROCK CREEK INTERCHANGE - WEST  
 (9243155000) IM 90-2(155)126  
 ROCK CREEK INTERCHANGE - EAST

SECTION: 0001 MILLING, PMS OVERLAY, SEAL & COVER, GUARDRAIL, SIGNING

0110	402020320	EMULSIFIED ASPHALT-FOG SEAL	58,228.00	GAL	3.10	180,506.80	3.20	186,329.60	3.15	183,418.20
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	1,367.40	TON	625.00	854,625.00	520.00	711,048.00	545.00	745,233.00
0130	409000020	COVER-TYPE 2	768,528.00	SQYD	0.50	384,264.00	0.62	476,487.36	0.60	461,116.80
0140	411010000	COLD MILLING	773,714.00	SQYD	1.50	1,160,571.00	1.58	1,222,468.12	1.60	1,237,942.40
0150	411011135	RUMBLE STRIPS	59.00	MILE	660.00	38,940.00	815.00	48,085.00	815.00	48,085.00
0160	552010160	BRIDGE DECK CRACK SEAL	1,229.00	SQYD	16.00	19,664.00	13.00	15,977.00	12.00	14,748.00
0170	606010140	GUARDRAIL END SECTION WIDENING	20.00	EACH	725.00	14,500.00	500.00	10,000.00	400.00	8,000.00
0180	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	2,288.00	9,152.00	2,205.00	8,820.00	2,205.00	8,820.00
0190	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	1,225.00	4,900.00	1,015.00	4,060.00	1,015.00	4,060.00
0200	606010330	MGS GUARDRAIL	17,080.90	LNFT	20.00	341,618.00	17.45	298,061.71	17.45	298,061.71
0210	606010335	MASH W-BEAM TERMINAL SECTION	20.00	EACH	2,695.00	53,900.00	2,315.00	46,300.00	2,315.00	46,300.00
0220	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	15.00	EACH	1,075.00	16,125.00	970.00	14,550.00	970.00	14,550.00
0230	606010386	REMOVE AND SALVAGE GUARDRAIL	17,832.00	LNFT	5.00	89,160.00	2.40	42,796.80	2.40	42,796.80
0240	610100559	REVEGETATION	(1)	LS	20,000.00	20,000.00	12,500.00	12,500.00	7,500.00	7,500.00



Tabulation of Bids

Call Order: 101 Contract ID: 09A19 Counties: Granite, Missoula  
 Letting Date: October 10, 2019 District(s): Missoula Contract Time: 10/16/20 COMPLETION DATE

Contract Description: ROCK CREEK INTERCHANGE - EAST Min: Max:  
 Project(s): (9224153000) IM 90-2(153)119  
 ROCK CREEK INTERCHANGE - WEST  
 (9243155000) IM 90-2(155)126  
 ROCK CREEK INTERCHANGE - EAST

SECTION: 0001 MILLING, PMS OVERLAY, SEAL & COVER, GUARDRAIL, SIGNING

Item No	Code	Description	Quantity	Unit	Estimate	Min	Max	Min	Max
0250	618030005	TRAFFIC CONTROL DEVICES CB	380,000.00	UNIT	304,000.00	0.80	209,000.00	0.55	209,000.00
0260	618100000	SINGLE USE SIGNS	128.00	SQFT	7,040.00	55.00	4,480.00	35.00	4,480.00
0270	619010058	SIGNS-ALUM SHEET INCR IV	3,148.90	SQFT	75,573.60	24.00	68,173.69	21.65	68,173.69
0280	619010062	SIGNS-ALUM SHEET INCR XI	156.00	SQFT	3,744.00	24.00	3,946.80	25.30	3,946.80
0290	619010086	SIGNS-ALUM REFL SHEET IV	673.60	SQFT	13,936.98	20.69	14,482.40	21.50	14,482.40
0300	619010090	SIGNS-ALUM REFL SHEET XI	1,086.50	SQFT	23,903.00	22.00	22,544.88	20.75	22,544.88
0310	619010230	REMOVE SIGN	163.00	EACH	4,890.00	30.00	6,520.00	40.00	6,520.00
0320	619010240	REMOVE SIGN-GUIDE	67.00	EACH	15,410.00	230.00	8,710.00	130.00	8,710.00
0330	619010300	POSTS-TUBULAR STEEL	285.00	LB	1,852.50	6.50	1,211.25	4.25	1,211.25
0340	619010310	POSTS-STEEL U SIGN	1,080.00	LB	5,778.00	5.35	6,912.00	6.40	6,912.00
0350	619010320	POSTS-STEEL STRUCTURAL SIGN	1,279.00	LB	7,034.50	5.50	4,348.60	3.40	4,348.60
0360	619010480	POLES-TREATED WOOD 4 IN	76.00	LNFT	1,140.00	15.00	828.40	10.90	828.40
0370	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	1,224.00	12.75	1,017.60	10.60	1,017.60
0380	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	2.00	EACH	2,120.00	1,060.00	2,650.00	1,325.00	2,650.00



Tabulation of Bids

Call Order: 101 Contract ID: 09A19 Counties: Granite, Missoula  
 Letting Date: October 10, 2019 District(s): Missoula Contract Time: 10/16/20 COMPLETION DATE

Contract Description: ROCK CREEK INTERCHANGE - EAST Min: Max:  
 Project(s): (9224153000) IM 90-2(153)119  
 ROCK CREEK INTERCHANGE - WEST  
 (9243155000) IM 90-2(155)126  
 ROCK CREEK INTERCHANGE - EAST

SECTION: 0001 MILLING, PMS OVERLAY, SEAL & COVER, GUARDRAIL, SIGNING

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0390	619011010 DELINEATOR DES A	587.00	EACH	22.00	12,914.00	25.20	14,792.40	25.20	14,792.40
0400	619011020 DELINEATOR DES B	84.00	EACH	28.00	2,352.00	26.90	2,259.60	26.90	2,259.60
0410	619011040 DELINEATOR DES D	55.00	EACH	28.00	1,540.00	29.85	1,641.75	29.85	1,641.75
0420	619011070 DELINEATOR DES G	190.00	EACH	27.00	5,130.00	26.90	5,111.00	26.90	5,111.00
0430	619011085 DELINEATOR DES BJ	126.00	EACH	30.00	3,780.00	29.85	3,761.10	29.85	3,761.10
0440	619011087 DELINEATOR DES GJ	106.00	EACH	30.00	3,180.00	29.85	3,164.10	29.85	3,164.10
0450	620010301 CURB MARKING-YELLOW EPOXY	38.00	GAL	250.00	9,500.00	240.00	9,120.00	240.00	9,120.00
0460	620011105 WORDS AND SYMBOLS-WHITE PAINT	44.00	GAL	238.00	10,472.00	180.00	7,920.00	180.00	7,920.00
0470	620011260 WORDS AND SYMBOLS-WHITE EPOXY	73.00	GAL	365.00	26,645.00	330.00	24,090.00	330.00	24,090.00
0480	620012950 TEMPORARY STRIPING	61.60	MILE	355.00	21,868.00	490.00	30,184.00	490.00	30,184.00
0490	620013000 STRIPING-WHITE PAINT	1,676.00	GAL	26.00	43,576.00	21.00	35,196.00	21.00	35,196.00
0500	620013960 STRIPING-WHITE EPOXY	1,073.00	GAL	58.00	62,234.00	61.00	65,453.00	61.00	65,453.00
0510	620014000 STRIPING-YELLOW PAINT	1,248.00	GAL	26.00	32,448.00	21.00	26,208.00	21.00	26,208.00
0520	620014960 STRIPING-YELLOW EPOXY	832.00	GAL	55.00	45,760.00	62.00	51,584.00	62.00	51,584.00



Tabulation of Bids

Call Order: 101      Contract ID: 09A19      Counties: Granite, Missoula  
 Letting Date: October 10, 2019      District(s): Missoula      Contract Time: 10/16/20 COMPLETION DATE  
 Contract Description: ROCK CREEK INTERCHANGE - EAST      Min:      Max:  
 Project(s): (9224153000) IM 90-2(153)119  
               ROCK CREEK INTERCHANGE - WEST  
               (9243155000) IM 90-2(155)126  
               ROCK CREEK INTERCHANGE - EAST

Section Totals	\$11,966,934.88	\$10,950,502.56	\$11,242,657.98
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Contract Item Totals	\$11,966,934.88	\$10,950,502.56	\$11,242,657.98
Contract Time Totals	\$0.00		
Contract Grand Totals	\$11,966,934.88	\$10,950,502.56	11,242,657.98

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 09A19 Counties: Granite, Missoula  
 Letting Date: October 10, 2019 District(s): Missoula Contract Time: 10/16/20 COMPLETION DATE  
 Contract Description: ROCK CREEK INTERCHANGE - EAST Min: Max:  
 Project(s): (9224153000) IM 90-2(153)119  
 ROCK CREEK INTERCHANGE - WEST  
 (9243155000) IM 90-2(155)126  
 ROCK CREEK INTERCHANGE - EAST

Line Number	Item ID	Item Description	Quantity	Units	(3) L.H.C., INCORPORATED					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MILLING, PMS OVERLAY, SEAL & COVER, GUARDRAIL, SIGNING								
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00				
0020	109200005	MOBILIZATION	(1)	LS	694,844.00	694,844.00				
0030	208010000	BMP ADMINISTRATION	(1)	LS	5,273.01	5,273.01				
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	100.00	MILE	26.76	2,676.00				
0060	301020416	SHOULDER GRAVEL	550.00	CUYD	45.30	24,915.00				
0070	401020048	PLANT MIX SURF GR S-1/2 IN	97,021.00	TON	29.25	2,837,864.25				
0080	401020300	HYDRATED LIME	1,358.00	TON	221.00	300,118.00				
0090	402020095	ASPHALT CEMENT PG 70-28	5,635.00	TON	624.00	3,516,240.00				
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	39,622.00	GAL	5.16	204,449.52				



Tabulation of Bids

Call Order: 101 Contract ID: 09A19 Counties: Granite, Missoula  
Letting Date: October 10, 2019 District(s): Missoula Contract Time: 10/16/20 COMPLETION DATE

Contract Description: ROCK CREEK INTERCHANGE - EAST Min: Max:  
Project(s): (9224153000) IM 90-2(153)119  
ROCK CREEK INTERCHANGE - WEST  
(9243155000) IM 90-2(155)126  
ROCK CREEK INTERCHANGE - EAST

SECTION:	0001	MILLING, PMS OVERLAY, SEAL & COVER, GUARDRAIL, SIGNING						
0110	402020320	EMULSIFIED ASPHALT-FOG SEAL	58,228.00	GAL	3.32	193,316.96		
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	1,367.40	TON	523.00	715,150.20		
0130	409000020	COVER-TYPE 2	768,528.00	SQYD	0.85	653,248.80		
0140	411010000	COLD MILLING	773,714.00	SQYD	1.46	1,129,622.44		
0150	411011135	RUMBLE STRIPS	59.00	MILE	1,323.91	78,110.69		
0160	552010160	BRIDGE DECK CRACK SEAL	1,229.00	SQYD	12.66	15,559.14		
0170	606010140	GUARDRAIL END SECTION WIDENING	20.00	EACH	697.41	13,948.20		
0180	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	2,325.40	9,301.60		
0190	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	1,070.42	4,281.68		
0200	606010330	MGS GUARDRAIL	17,080.90	LNFT	18.40	314,288.56		
0210	606010335	MASH W-BEAM TERMINAL SECTION	20.00	EACH	2,441.40	48,828.00		
0220	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	15.00	EACH	1,022.96	15,344.40		
0230	606010386	REMOVE AND SALVAGE GUARDRAIL	17,832.00	LNFT	2.53	45,114.96		
0240	610100559	REVEGETATION	(1)	LS	5,273.01	5,273.01		



Tabulation of Bids

Call Order: 101      Contract ID: 09A19      Counties: Granite, Missoula  
 Letting Date: October 10, 2019      District(s): Missoula      Contract Time: 10/16/20 COMPLETION DATE

Contract Description: ROCK CREEK INTERCHANGE - EAST      Min:      Max:  
 Project(s): (9224153000) IM 90-2(153)119  
 ROCK CREEK INTERCHANGE - WEST  
 (9243155000) IM 90-2(155)126  
 ROCK CREEK INTERCHANGE - EAST

SECTION: 0001 MILLING, PMS OVERLAY, SEAL & COVER, GUARDRAIL, SIGNING

0250	618030005	TRAFFIC CONTROL DEVICES CB	380,000.00	UNIT	0.58	220,400.00	
0260	618100000	SINGLE USE SIGNS	128.00	SQFT	36.91	4,724.48	
0270	619010058	SIGNS-ALUM SHEET INCR IV	3,148.90	SQFT	22.83	71,889.39	
0280	619010062	SIGNS-ALUM SHEET INCR XI	156.00	SQFT	26.68	4,162.08	
0290	619010086	SIGNS-ALUM REFL SHEET IV	673.60	SQFT	22.67	15,270.51	
0300	619010090	SIGNS-ALUM REFL SHEET XI	1,086.50	SQFT	21.88	23,772.62	
0310	619010230	REMOVE SIGN	163.00	EACH	42.18	6,875.34	
0320	619010240	REMOVE SIGN-GUIDE	67.00	EACH	137.10	9,185.70	
0330	619010300	POSTS-TUBULAR STEEL	285.00	LB	4.48	1,276.80	
0340	619010310	POSTS-STEEL U SIGN	1,080.00	LB	6.75	7,290.00	
0350	619010320	POSTS-STEEL STRUCTURAL SIGN	1,279.00	LB	3.59	4,591.61	
0360	619010480	POLES-TREATED WOOD 4 IN	76.00	LNFT	11.50	874.00	
0370	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	11.18	1,073.28	
0380	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	2.00	EACH	1,397.35	2,794.70	



Tabulation of Bids

Call Order: 101 Contract ID: 09A19 Counties: Granite, Missoula  
 Letting Date: October 10, 2019 District(s): Missoula Contract Time: 10/16/20 COMPLETION DATE  
 Contract Description: ROCK CREEK INTERCHANGE - EAST Min: Max:  
 Project(s): (9224153000) IM 90-2(153)119  
 ROCK CREEK INTERCHANGE - WEST  
 (9243155000) IM 90-2(155)126  
 ROCK CREEK INTERCHANGE - EAST

SECTION: 0001 MILLING, PMS OVERLAY, SEAL & COVER, GUARDRAIL, SIGNING

0390	619011010	DELINEATOR DES A	587.00	EACH	26.58	15,602.46	
0400	619011020	DELINEATOR DES B	84.00	EACH	28.37	2,383.08	
0410	619011040	DELINEATOR DES D	55.00	EACH	31.48	1,731.40	
0420	619011070	DELINEATOR DES G	190.00	EACH	28.37	5,390.30	
0430	619011085	DELINEATOR DES BJ	126.00	EACH	31.48	3,966.48	
0440	619011087	DELINEATOR DES GJ	106.00	EACH	31.48	3,336.88	
0450	620010301	CURB MARKING-YELLOW EPOXY	38.00	GAL	253.10	9,617.80	
0460	620011105	WORDS AND SYMBOLS-WHITE PAINT	44.00	GAL	189.83	8,352.52	
0470	620011260	WORDS AND SYMBOLS-WHITE EPOXY	73.00	GAL	348.02	25,405.46	
0480	620012950	TEMPORARY STRIPING	61.60	MILE	516.76	31,832.42	
0490	620013000	STRIPING-WHITE PAINT	1,676.00	GAL	22.15	37,123.40	
0500	620013960	STRIPING-WHITE EPOXY	1,073.00	GAL	64.33	69,026.09	
0510	620014000	STRIPING-YELLOW PAINT	1,248.00	GAL	22.15	27,643.20	
0520	620014960	STRIPING-YELLOW EPOXY	832.00	GAL	65.39	54,404.48	





Tabulation of Bids

Call Order: 101      Contract ID: 09A19      Counties: Granite, Missoula  
 Letting Date: October 10, 2019      District(s): Missoula      Contract Time: 10/16/20 COMPLETION DATE  
 Contract Description: ROCK CREEK INTERCHANGE - EAST      Min:      Max:  
 Project(s): (9224153000) IM 90-2(153)119  
               ROCK CREEK INTERCHANGE - WEST  
               (9243155000) IM 90-2(155)126  
               ROCK CREEK INTERCHANGE - EAST

Section Totals	\$11,528,264.90		
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Contract Item Totals	\$11,528,264.90		
Contract Time Totals			
Contract Grand Totals	\$11,528,264.90		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102      Contract ID: 14A19      Counties: Lincoln, Mineral, Missoula, Ravalli

Letting Date: October 10, 2019 9:00 A.M.      District(s): Missoula      Contract      11/16/20 COMPLETION DATE

Contract Description: STEEL BRIDGE REHABILITATION-CORROSION 1      Min:      Max:

Project(s): (8886349000) NHPB STWD(349)  
STEEL BRIDGE REHABILITATION-CORROSION 1

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,290,175.00	65.95%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$8,020,940.08	100.00%	151.62%



Tabulation of Bids

Call Order: 102 Contract ID: 14A19 Counties: Lincoln, Mineral, Missoula, Ravalli  
 Letting Date: October 10, 2019 District(s): Missoula Contract Time: 11/16/20 COMPLETION DATE  
 Contract Description: STEEL BRIDGE REHABILITATION-CORROSION 1 Min: Max:  
 Project(s): (8886349000) NHPB STWD(349)  
 STEEL BRIDGE REHABILITATION-CORROSION 1

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 CROSSOVERS, TEMPORARY GUARDRAIL, TRAFFIC CONTROL										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0020	104030045	MISCELLANEOUS ITEMS-EACH	32.00	EACH	1,200.00	38,400.00	3,300.00	105,600.00		
0030	109200005	MOBILIZATION	(1)	LS	690,000.00	690,000.00	2,157,716.00	2,157,716.00		
0040	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	50,000.00	50,000.00		
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	552010041	REVISE JOINT	545.10	LNFT	350.00	190,785.00	575.00	313,432.50		
0070	552010045	SUPERSTRUCTURE JACKING	(1)	LS	150,000.00	150,000.00	260,000.00	260,000.00		
0080	552010060	REPAIR STRUCTURE	(1)	LS	20,000.00	20,000.00	560,000.00	560,000.00		
0090	552011010	EXPANSION JOINT STRIP SEAL	327.80	LNFT	300.00	98,340.00	600.00	196,680.00		
0100	552011140	RESEAL EXISTING JOINTS	207.70	LNFT	75.00	15,577.50	180.00	37,386.00		
0110	556000100	PAINT EXISTING STRUCTURAL STEEL	5,474.00	SQYD	350.00	1,915,900.00	277.67	1,519,965.58		



Tabulation of Bids

Call Order: 102 Contract ID: 14A19 Counties: Lincoln, Mineral, Missoula, Ravalli  
 Letting Date: October 10, 2019 District(s): Missoula Contract Time: 11/16/20 COMPLETION DATE

Contract Description: STEEL BRIDGE REHABILITATION-CORROSION 1 Min: Max:  
 Project(s): (8886349000) NHPB STWD(349)  
 STEEL BRIDGE REHABILITATION-CORROSION 1

SECTION: 0001 CROSSTOVERS, TEMPORARY GUARDRAIL, TRAFFIC CONTROL

0120	556000110	PAINT STRUCTURE	1.00	LS	1,050,000.00	1,050,000.00	845,000.00	845,000.00	
0130	556010010	STRUCTURAL STEEL - MISC	(1)	LS	200,000.00	200,000.00	306,000.00	306,000.00	
0140	556010110	WELDED STIFFENER REPAIR	29.00	EACH	2,000.00	58,000.00	10,500.00	304,500.00	
0150	561010525	EXPANSION JOINT-PRECOMPRESSED	610.40	LNFT	75.00	45,780.00	175.00	106,820.00	
0160	605000070	REMOVE CONCRETE BARRIER RAIL	95.00	EACH	50.00	4,750.00	55.00	5,225.00	
0170	605000090	CONCRETE BARRIER RAIL	95.00	EACH	900.00	85,500.00	865.00	82,175.00	
0180	606010020	GUARDRAIL-TEMPORARY	87.50	LNFT	15.00	1,312.50	12.00	1,050.00	
0190	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	5.00	EACH	1,400.00	7,000.00	1,325.00	6,625.00	
0200	606010022	TEMP GD RAIL-STL/BR APPR-TY 3	7.00	EACH	1,000.00	7,000.00	1,325.00	9,275.00	
0210	606010024	TEMP OPTIONAL TERM SECT	16.00	EACH	1,200.00	19,200.00	1,325.00	21,200.00	
0220	606010120	REMOVE CABLE GUARDRAIL	1,460.00	LNFT	2.50	3,650.00	4.00	5,840.00	
0230	606010130	RESET CABLE GUARDRAIL	1,460.00	LNFT	6.00	8,760.00	8.00	11,680.00	
0240	606011502	RESET IMPACT ATTENUATOR	1.00	EACH	2,500.00	2,500.00	4,600.00	4,600.00	
0250	606011504	RESET ONE-WAY DEPART TERM SECT	4.00	EACH	600.00	2,400.00	510.00	2,040.00	
0260	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	1,000.00	1,000.00	500.00	500.00	



Tabulation of Bids

Call Order: 102 Contract ID: 14A19 Counties: Lincoln, Mineral, Missoula, Ravalli  
 Letting Date: October 10, 2019 District(s): Missoula Contract Time: 11/16/20 COMPLETION DATE

Contract Description: STEEL BRIDGE REHABILITATION-CORROSION 1 Min: Max:  
 Project(s): (8886349000) NHPB STWD(349)  
 STEEL BRIDGE REHABILITATION-CORROSION 1

SECTION: 0001 CROSSTOVERS, TEMPORARY GUARDRAIL, TRAFFIC CONTROL

0270	606011518	TEMPORARY IMPACT ATTENUATOR	3.00	EACH	2,300.00	6,900.00	2,500.00	7,500.00
0280	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.80	200,000.00	0.75	187,500.00
0290	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	5.00	EACH	5,500.00	27,500.00	18,000.00	90,000.00
0300	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	14,000.00	56,000.00	23,000.00	92,000.00
0310	618030190	TRAFFIC CONTROL-TWO WAY TRAF	7.60	MILE	11,000.00	83,600.00	17,200.00	130,720.00
0320	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	200,000.00	200,000.00	440,000.00	440,000.00
0330	618030280	CROSSOVER RECLAMATION	1.00	EACH	10,000.00	10,000.00	17,500.00	17,500.00
0340	618030300	CROSSOVER-MAINTAIN, CLOSE	2.00	EACH	4,000.00	8,000.00	17,500.00	35,000.00
0350	618030310	CROSSOVER-MEDIAN BARRIER RAIL	2.00	EACH	8,000.00	16,000.00	25,000.00	50,000.00
0360	618100000	SINGLE USE SIGNS	64.00	SQFT	55.00	3,520.00	40.00	2,560.00
0370	618190100	TEMPORARY BARRIER RAIL	200.00	LNFT	30.00	6,000.00	20.00	4,000.00
0380	618190110	RESET TEMP BARRIER RAIL	200.00	LNFT	6.50	1,300.00	1.75	350.00
Section Totals						\$5,290,175.00		\$8,020,940.08



Tabulation of Bids

Call Order: 102      Contract ID: 14A19      Counties: Lincoln, Mineral, Missoula, Ravalli  
 Letting Date: October 10, 2019      District(s): Missoula      Contract Time: 11/16/20 COMPLETION DATE  
 Contract Description: STEEL BRIDGE REHABILITATION-CORROSION 1      Min:      Max:  
 Project(s): (8886349000) NHPB STWD(349)  
 STEEL BRIDGE REHABILITATION-CORROSION 1

Contract Item Totals	\$5,290,175.00	\$8,020,940.08	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,290,175.00	\$8,020,940.08	

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 06A19 Counties: Dawson

Letting Date: October 10, 2019 9:00 A.M. District(s): Glendive Contract 120 WORKING DAYS

Contract Description: CORRAL CR - 11 M NE CIRCLE Min: Max:  
Project(s): (8801006000) STPB 51-2(6)10  
CORRAL CR - 11 M NE CIRCLE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,483,934.95	78.45%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	\$3,166,343.57	100.00%	127.47%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$3,524,584.32	111.31%	141.90%
3	2109	COP CONSTRUCTION, LLC	\$3,557,557.00	112.36%	143.22%
4	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	\$3,737,519.90	118.04%	150.47%



Tabulation of Bids

Call Order: 103 Contract ID: 06A19 Counties: Dawson  
 Letting Date: October 10, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: CORRAL CR - 11 M NE CIRCLE Min: Max:  
 Project(s): (8801006000) STPB 51-2(6)10  
 CORRAL CR - 11 M NE CIRCLE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE REPLACEMENT AND APPROACH WORK										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	5,000.00	5,000.00	26,250.00	26,250.00	25,000.00	25,000.00
0030	105080115	FINISH GRADE CONTROL	4,000.00	CRFT	2.00	8,000.00	5.25	21,000.00	5.00	20,000.00
0040	105080200	BRIDGE SURVEY	(1)	LS	7,000.00	7,000.00	6,900.00	6,900.00	15,000.00	15,000.00
0050	109200005	MOBILIZATION	(1)	LS	375,000.00	375,000.00	654,716.00	654,716.00	797,000.00	797,000.00
0060	202020041	REMOVE STRUCTURE	(1)	LS	40,000.00	40,000.00	88,000.00	88,000.00	80,000.00	80,000.00
0070	203020375	EMBANKMENT IN PLACE	15,334.00	CUYD	15.00	230,010.00	10.63	163,000.42	10.12	155,180.08
0080	203080100	TOPSOIL-SALVAGING AND PLACING	2,053.00	CUYD	20.00	41,060.00	5.83	11,968.99	5.55	11,394.15
0090	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	302,000.00	302,000.00	374,166.45	374,166.45	440,000.00	440,000.00
0100	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	30,000.00	30,000.00	65,500.00	65,500.00	50,000.00	50,000.00
0110	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00





Tabulation of Bids

Call Order: 103 Contract ID: 06A19 Counties: Dawson  
 Letting Date: October 10, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: CORRAL CR - 11 M NE CIRCLE Min: Max:  
 Project(s): (8801006000) STPB 51-2(6)10  
 CORRAL CR - 11 M NE CIRCLE

SECTION: 0001 BRIDGE REPLACEMENT AND APPROACH WORK

0120	301020254	BRIDGE END BACKFILL-TYPE 3	1,296.00	CUYD	40.00	51,840.00	55.13	71,448.48	52.50	68,040.00
0130	301020340	CRUSHED AGGREGATE COURSE	3,582.00	CUYD	30.00	107,460.00	59.88	214,490.16	57.02	204,245.64
0140	301020625	AGGREGATE TREATMENT	7,595.00	SQYD	0.85	6,455.75	3.15	23,924.25	3.00	22,785.00
0150	401020022	COMMERCIAL MIX-PG 64-28	1,591.00	TON	165.00	262,515.00	138.00	219,558.00	120.00	190,920.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	813.00	GAL	4.50	3,658.50	3.45	2,804.85	3.00	2,439.00
0170	402020368	EMULSIFIED ASPHALT CRS-2P	12.30	TON	750.00	9,225.00	1,150.00	14,145.00	1,000.00	12,300.00
0180	409000000	FINAL SWEEP AND BROOM	0.30	GRMI	3,000.00	900.00	2,300.00	690.00	2,000.00	600.00
0190	409000010	COVER-TYPE 1	6,585.00	SQYD	1.25	8,231.25	3.45	22,718.25	3.00	19,755.00
0200	551020035	CONCRETE-CLASS STRUCTURE	70.20	CUYD	600.00	42,120.00	626.75	43,997.85	705.00	49,491.00
0210	551020107	CONCRETE-CLASS DECK	131.10	CUYD	650.00	85,215.00	649.75	85,182.23	800.00	104,880.00
0220	552010140	TRANSVERSE DECK GROOVING	436.30	SQYD	14.00	6,108.20	10.35	4,515.71	20.00	8,726.00
0230	553010155	PRESTRESSED BEAM-TYPE MTS-54	460.00	LNFT	400.00	184,000.00	546.25	251,275.00	680.00	312,800.00
0240	555010100	REINFORCING STEEL	5,836.00	LB	2.25	13,131.00	2.42	14,123.12	2.70	15,757.20
0250	555010200	REINFORCING STEEL-EPOXY COATED	28,446.00	LB	2.25	64,003.50	2.42	68,839.32	2.75	78,226.50
0260	557010013	BRIDGE RAIL-W830	235.20	LNFT	165.00	38,808.00	186.30	43,817.76	265.00	62,328.00



Tabulation of Bids

Call Order: 103 Contract ID: 06A19 Counties: Dawson  
 Letting Date: October 10, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: CORRAL CR - 11 M NE CIRCLE Min: Max:  
 Project(s): (8801006000) STPB 51-2(6)10  
 CORRAL CR - 11 M NE CIRCLE

SECTION: 0001 BRIDGE REPLACEMENT AND APPROACH WORK

Item No	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0270	559040035	DYNAMIC LOAD TEST	1.00	EACH	6,200.00	6,200.00	9,775.00	9,775.00	6,500.00 6,500.00
0280	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	326.00	LNFT	90.00	29,340.00	108.10	35,240.60	85.00 27,710.00
0290	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	312.00	LNFT	35.00	10,920.00	51.75	16,146.00	26.00 8,112.00
0300	559060200	PILE CUTTING SHOE	8.00	EACH	400.00	3,200.00	460.00	3,680.00	425.00 3,400.00
0310	603010025	PLUG ENDS AND ABANDON PIPE	1.00	EACH	1,000.00	1,000.00	3,150.00	3,150.00	3,000.00 3,000.00
0320	603015270	EMBANKMENT PROTECTOR 18 IN	157.00	LNFT	80.00	12,560.00	89.25	14,012.25	85.00 13,345.00
0330	603016003	SPECIAL INSTALLATION OF PIPE	302.00	LNFT	350.00	105,700.00	357.37	107,925.74	265.10 80,060.20
0340	603016056	STEEL CASING 36 IN	312.00	LNFT	325.00	101,400.00	281.79	87,918.48	130.90 40,840.80
0350	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	4.00	EACH	4,000.00	16,000.00	5,750.00	23,000.00	4,625.00 18,500.00
0360	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	5,000.00	20,000.00	6,325.00	25,300.00	5,575.00 22,300.00
0370	607100229	FARM FENCE-TYPE F4W	3,145.00	LNFT	2.75	8,648.75	4.32	13,586.40	3.75 11,793.75
0380	607100360	FARM FENCE-PANEL/SINGLE FW	22.00	EACH	190.00	4,180.00	230.00	5,060.00	200.00 4,400.00
0390	607100380	FARM FENCE-PANEL/DOUBLE FW	7.00	EACH	250.00	1,750.00	287.50	2,012.50	250.00 1,750.00
0400	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	13.00	416.00	17.25	552.00	15.00 480.00
0410	607100551	FENCE-TEMPORARY	362.00	LNFT	4.00	1,448.00	2.88	1,042.56	2.50 905.00



Tabulation of Bids

Call Order: 103 Contract ID: 06A19 Counties: Dawson

Letting Date: October 10, 2019 District(s): Glendive

Contract Time: 120 WORKING DAYS

Contract Description: CORRAL CR - 11 M NE CIRCLE

Min:

Max:

Project(s): (8801006000) STPB 51-2(6)10  
CORRAL CR - 11 M NE CIRCLE

SECTION: 0001 BRIDGE REPLACEMENT AND APPROACH WORK

0420	609010112	CURB 4 IN-CONCRETE	440.00	LNFT	28.00	12,320.00	23.00	10,120.00	20.00	8,800.00
0430	610100101	SEEDING AREA NO 1	2.40	ACRE	650.00	1,560.00	690.00	1,656.00	600.00	1,440.00
0440	610100102	SEEDING AREA NO 2	0.20	ACRE	1,000.00	200.00	1,150.00	230.00	1,000.00	200.00
0450	610100103	SEEDING AREA NO 3	1.40	ACRE	350.00	490.00	517.50	724.50	450.00	630.00
0460	610100326	FERTILIZING AREA NO 1	2.40	ACRE	175.00	420.00	86.25	207.00	75.00	180.00
0470	610100327	FERTILIZING AREA NO 2	0.20	ACRE	400.00	80.00	92.00	18.40	80.00	16.00
0480	610100490	TURF REINF MAT-NATURAL FIBER	956.00	SQYD	8.00	7,648.00	5.75	5,497.00	5.00	4,780.00
0490	610100555	CONDITION SEEDBED SURFACE	3.80	ACRE	250.00	950.00	57.50	218.50	50.00	190.00
0500	610100560	RIPRAP REVEGETATION	861.00	SQYD	15.00	12,915.00	27.05	23,290.05	33.00	28,413.00
0510	610220100	MULCH	0.20	ACRE	6,000.00	1,200.00	16,100.00	3,220.00	14,000.00	2,800.00
0520	613100040	RIPRAP-CLASS 2 RANDOM	726.00	CUYD	120.00	87,120.00	194.25	141,025.50	185.00	134,310.00
0530	613300050	BANK PROTECTION-TYPE 3	12.00	CUYD	125.00	1,500.00	315.00	3,780.00	300.00	3,600.00
0540	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0550	618030080	TRAFFIC CONTROL	(1)	LS	60,000.00	60,000.00	62,250.00	62,250.00	280,000.00	280,000.00
0560	619010086	SIGNS-ALUM REFL SHEET IV	7.60	SQFT	35.00	266.00	57.50	437.00	35.00	266.00



Tabulation of Bids

Call Order: 103 Contract ID: 06A19 Counties: Dawson  
 Letting Date: October 10, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: CORRAL CR - 11 M NE CIRCLE Min: Max:  
 Project(s): (8801006000) STPB 51-2(6)10  
 CORRAL CR - 11 M NE CIRCLE

SECTION: 0001 BRIDGE REPLACEMENT AND APPROACH WORK

0570	619010230	REMOVE SIGN	6.00	EACH	75.00	450.00	86.25	517.50	50.00	300.00
0580	619010480	POLES-TREATED WOOD 4 IN	20.00	LNFT	15.00	300.00	23.00	460.00	16.00	320.00
0590	620012950	TEMPORARY STRIPING	0.60	MILE	800.00	480.00	1,725.00	1,035.00	1,500.00	900.00
0600	620013000	STRIPING-WHITE PAINT	4.00	GAL	100.00	400.00	287.50	1,150.00	250.00	1,000.00
0610	620013960	STRIPING-WHITE EPOXY	5.00	GAL	200.00	1,000.00	575.00	2,875.00	500.00	2,500.00
0620	620014000	STRIPING-YELLOW PAINT	1.00	GAL	100.00	100.00	287.50	287.50	250.00	250.00
0630	620014960	STRIPING-YELLOW EPOXY	1.00	GAL	200.00	200.00	575.00	575.00	500.00	500.00
0640	622011043	PERM EROSION CONTROL-HIGH SURV	1,023.00	SQYD	4.00	4,092.00	5.25	5,370.75	5.00	5,115.00
0650	622011086	SEPARATION GEOTEXTILE - HIGH	12,370.00	SQYD	2.00	24,740.00	3.15	38,965.50	3.00	37,110.00
Section Totals					\$2,483,934.95		\$3,166,343.57		\$3,524,584.32	

Contract Item Totals

\$2,483,934.95

\$3,166,343.57

\$3,524,584.32

Contract Time Totals

\$0.00

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$2,483,934.95

\$3,166,343.57

3,524,584.32



Tabulation of Bids

Call Order: 103 Contract ID: 06A19 Counties: Dawson  
 Letting Date: October 10, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: CORRAL CR - 11 M NE CIRCLE Min: Max:  
 Project(s): (8801006000) STPB 51-2(6)10  
 CORRAL CR - 11 M NE CIRCLE

Line Number	Item ID	Item Description	Quantity	Units	(3) COP CONSTRUCTION, LLC		(4) KNIFE RIVER CORPORATION - YELLOWSTONE		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 BRIDGE REPLACEMENT AND APPROACH WORK										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	25,000.00	25,000.00	26,000.00	26,000.00		
0030	105080115	FINISH GRADE CONTROL	4,000.00	CRFT	5.25	21,000.00	1.00	4,000.00		
0040	105080200	BRIDGE SURVEY	(1)	LS	10,000.00	10,000.00	7,000.00	7,000.00		
0050	109200005	MOBILIZATION	(1)	LS	997,770.05	997,770.05	880,000.00	880,000.00		
0060	202020041	REMOVE STRUCTURE	(1)	LS	55,000.00	55,000.00	60,000.00	60,000.00		
0070	203020375	EMBANKMENT IN PLACE	15,334.00	CUYD	10.50	161,007.00	15.00	230,010.00		
0080	203080100	TOPSOIL-SALVAGING AND PLACING	2,053.00	CUYD	6.00	12,318.00	14.00	28,742.00		
0090	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	456,000.00	456,000.00	613,100.00	613,100.00		
0100	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	31,000.00	31,000.00	28,000.00	28,000.00		
0110	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		



Tabulation of Bids

Call Order: 103      Contract ID: 06A19      Counties: Dawson  
 Letting Date: October 10, 2019      District(s): Glendive      Contract Time: 120 WORKING DAYS  
 Contract Description: CORRAL CR - 11 M NE CIRCLE      Min:      Max:  
 Project(s): (8801006000) STPB 51-2(6)10  
 CORRAL CR - 11 M NE CIRCLE

SECTION: 0001 BRIDGE REPLACEMENT AND APPROACH WORK									
0120	301020254	BRIDGE END BACKFILL-TYPE 3	1,296.00	CUYD	57.00	73,872.00	65.00	84,240.00	
0130	301020340	CRUSHED AGGREGATE COURSE	3,582.00	CUYD	62.00	222,084.00	69.00	247,158.00	
0140	301020625	AGGREGATE TREATMENT	7,595.00	SQYD	4.00	30,380.00	1.00	7,595.00	
0150	401020022	COMMERCIAL MIX-PG 64-28	1,591.00	TON	120.00	190,920.00	152.00	241,832.00	
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	813.00	GAL	5.00	4,065.00	3.15	2,560.95	
0170	402020368	EMULSIFIED ASPHALT CRS-2P	12.30	TON	1,100.00	13,530.00	722.00	8,880.60	
0180	409000000	FINAL SWEEP AND BROOM	0.30	GRMI	2,500.00	750.00	5,310.00	1,593.00	
0190	409000010	COVER-TYPE 1	6,585.00	SQYD	3.25	21,401.25	1.40	9,219.00	
0200	551020035	CONCRETE-CLASS STRUCTURE	70.20	CUYD	700.00	49,140.00	700.00	49,140.00	
0210	551020107	CONCRETE-CLASS DECK	131.10	CUYD	700.00	91,770.00	700.00	91,770.00	
0220	552010140	TRANSVERSE DECK GROOVING	436.30	SQYD	25.00	10,907.50	25.00	10,907.50	
0230	553010155	PRESTRESSED BEAM-TYPE MTS-54	460.00	LNFT	450.00	207,000.00	450.00	207,000.00	
0240	555010100	REINFORCING STEEL	5,836.00	LB	2.25	13,131.00	2.00	11,672.00	
0250	555010200	REINFORCING STEEL-EPOXY COATED	28,446.00	LB	2.25	64,003.50	2.00	56,892.00	
0260	557010013	BRIDGE RAIL-W830	235.20	LNFT	275.00	64,680.00	200.00	47,040.00	



Tabulation of Bids

Call Order: 103 Contract ID: 06A19 Counties: Dawson  
 Letting Date: October 10, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: CORRAL CR - 11 M NE CIRCLE Min: Max:  
 Project(s): (8801006000) STPB 51-2(6)10  
 CORRAL CR - 11 M NE CIRCLE

SECTION: 0001 BRIDGE REPLACEMENT AND APPROACH WORK								
0270	559040035	DYNAMIC LOAD TEST	1.00	EACH	6,000.00	6,000.00	6,000.00	6,000.00
0280	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	326.00	LNFT	150.00	48,900.00	110.00	35,860.00
0290	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	312.00	LNFT	85.00	26,520.00	75.00	23,400.00
0300	559060200	PILE CUTTING SHOE	8.00	EACH	500.00	4,000.00	500.00	4,000.00
0310	603010025	PLUG ENDS AND ABANDON PIPE	1.00	EACH	5,000.00	5,000.00	2,650.00	2,650.00
0320	603015270	EMBANKMENT PROTECTOR 18 IN	157.00	LNFT	100.00	15,700.00	96.00	15,072.00
0330	603016003	SPECIAL INSTALLATION OF PIPE	302.00	LNFT	425.00	128,350.00	340.00	102,680.00
0340	603016056	STEEL CASING 36 IN	312.00	LNFT	175.00	54,600.00	153.00	47,736.00
0350	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	4.00	EACH	5,500.00	22,000.00	4,675.00	18,700.00
0360	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	6,700.00	26,800.00	5,640.00	22,560.00
0370	607100229	FARM FENCE-TYPE F4W	3,145.00	LNFT	4.50	14,152.50	4.00	12,580.00
0380	607100360	FARM FENCE-PANEL/SINGLE FW	22.00	EACH	250.00	5,500.00	210.00	4,620.00
0390	607100380	FARM FENCE-PANEL/DOUBLE FW	7.00	EACH	300.00	2,100.00	260.00	1,820.00
0400	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	17.00	544.00	16.00	512.00
0410	607100551	FENCE-TEMPORARY	362.00	LNFT	2.50	905.00	3.00	1,086.00



Tabulation of Bids

Call Order: 103      Contract ID: 06A19      Counties: Dawson  
 Letting Date: October 10, 2019      District(s): Glendive      Contract Time: 120 WORKING DAYS  
 Contract Description: CORRAL CR - 11 M NE CIRCLE      Min:      Max:  
 Project(s): (8801006000) STPB 51-2(6)10  
 CORRAL CR - 11 M NE CIRCLE

SECTION: 0001 BRIDGE REPLACEMENT AND APPROACH WORK								
0420	609010112	CURB 4 IN-CONCRETE	440.00	LNFT	25.00	11,000.00	48.00	21,120.00
0430	610100101	SEEDING AREA NO 1	2.40	ACRE	650.00	1,560.00	600.00	1,440.00
0440	610100102	SEEDING AREA NO 2	0.20	ACRE	1,100.00	220.00	1,000.00	200.00
0450	610100103	SEEDING AREA NO 3	1.40	ACRE	500.00	700.00	450.00	630.00
0460	610100326	FERTILIZING AREA NO 1	2.40	ACRE	80.00	192.00	75.00	180.00
0470	610100327	FERTILIZING AREA NO 2	0.20	ACRE	86.00	17.20	80.00	16.00
0480	610100490	TURF REINF MAT-NATURAL FIBER	956.00	SQYD	6.00	5,736.00	5.00	4,780.00
0490	610100555	CONDITION SEEDBED SURFACE	3.80	ACRE	55.00	209.00	50.00	190.00
0500	610100560	RIPRAP REVEGETATION	861.00	SQYD	27.00	23,247.00	8.00	6,888.00
0510	610220100	MULCH	0.20	ACRE	15,000.00	3,000.00	14,000.00	2,800.00
0520	613100040	RIPRAP-CLASS 2 RANDOM	726.00	CUYD	200.00	145,200.00	380.00	275,880.00
0530	613300050	BANK PROTECTION-TYPE 3	12.00	CUYD	325.00	3,900.00	300.00	3,600.00
0540	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0550	618030080	TRAFFIC CONTROL	(1)	LS	87,000.00	87,000.00	120,000.00	120,000.00
0560	619010086	SIGNS-ALUM REFL SHEET IV	7.60	SQFT	45.00	342.00	36.00	273.60





Tabulation of Bids

Call Order: 103      Contract ID: 06A19      Counties: Dawson  
 Letting Date: October 10, 2019      District(s): Glendive      Contract Time: 120 WORKING DAYS  
 Contract Description: CORRAL CR - 11 M NE CIRCLE      Min:      Max:  
 Project(s): (8801006000) STPB 51-2(6)10  
 CORRAL CR - 11 M NE CIRCLE

SECTION: 0001 BRIDGE REPLACEMENT AND APPROACH WORK								
0570	619010230	REMOVE SIGN	6.00	EACH	60.00	360.00	51.00	306.00
0580	619010480	POLES-TREATED WOOD 4 IN	20.00	LNFT	20.00	400.00	16.50	330.00
0590	620012950	TEMPORARY STRIPING	0.60	MILE	4,400.00	2,640.00	1,500.00	900.00
0600	620013000	STRIPING-WHITE PAINT	4.00	GAL	800.00	3,200.00	250.00	1,000.00
0610	620013960	STRIPING-WHITE EPOXY	5.00	GAL	1,600.00	8,000.00	500.00	2,500.00
0620	620014000	STRIPING-YELLOW PAINT	1.00	GAL	800.00	800.00	250.00	250.00
0630	620014960	STRIPING-YELLOW EPOXY	1.00	GAL	1,600.00	1,600.00	500.00	500.00
0640	622011043	PERM EROSION CONTROL-HIGH SURV	1,023.00	SQYD	6.00	6,138.00	1.75	1,790.25
0650	622011086	SEPARATION GEOTEXTILE - HIGH	12,370.00	SQYD	3.50	43,295.00	1.40	17,318.00
Section Totals					\$3,557,557.00		\$3,737,519.90	

Contract Item Totals	\$3,557,557.00	\$3,737,519.90
Contract Time Totals		
Contract Grand Totals	\$3,557,557.00	\$3,737,519.90

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 08A19 Counties: Missoula

Letting Date: October 10, 2019 9:00 A.M. District(s): Missoula Contract 25 WORKING DAYS

Contract Description: SEELEY LAKE - URBAN Min: Max:  
Project(s): (9499039000) STPP 83-1(39)13  
SEELEY LAKE - URBAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$300,363.70	106.97%	100.00%
1	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$280,791.74	100.00%	93.48%
2	2050	RIVERSIDE CONTRACTING, INC.	\$290,993.50	103.63%	96.88%
3	4343	HELENA SAND & GRAVEL, INC.	\$294,303.00	104.81%	97.98%



Tabulation of Bids

Call Order: 104 Contract ID: 08A19 Counties: Missoula  
 Letting Date: October 10, 2019 District(s): Missoula Contract Time: 25 WORKING DAYS  
 Contract Description: SEELEY LAKE - URBAN Min: Max:  
 Project(s): (9499039000) STPP 83-1(39)13  
 SEELEY LAKE - URBAN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVEMENT MAINTENANCE SOLUTIONS, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL AND COVER, SIGNING										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	31,000.00	31,000.00	55,000.00	55,000.00	68,000.00	68,000.00
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	659.00	GAL	7.50	4,942.50	8.50	5,601.50	6.50	4,283.50
0040	402020375	EMULSIFIED ASPHALT CHFRS-2P	102.50	TON	675.00	69,187.50	675.00	69,187.50	665.00	68,162.50
0050	403010255	CRACK SEALING	2,598.00	LB	7.00	18,186.00	4.10	10,651.80	6.00	15,588.00
0060	409000000	FINAL SWEEP AND BROOM	1.70	CRMI	1,325.00	2,252.50	1,050.00	1,785.00	1,325.00	2,252.50
0070	409000030	COVER-TYPE 3	46,291.00	SQYD	0.90	41,661.90	1.11	51,383.01	1.00	46,291.00
0080	618030005	TRAFFIC CONTROL DEVICES CB	82,500.00	UNIT	0.85	70,125.00	0.38	31,350.00	0.35	28,875.00
0090	619010058	SIGNS-ALUM SHEET INCR IV	20.00	SQFT	29.00	580.00	37.30	746.00	40.00	800.00
0100	619010086	SIGNS-ALUM REFL SHEET IV	68.20	SQFT	29.00	1,977.80	32.00	2,182.40	35.00	2,387.00
0110	619010090	SIGNS-ALUM REFL SHEET XI	205.50	SQFT	27.00	5,548.50	27.75	5,702.63	30.00	6,165.00



Tabulation of Bids

Call Order: 104 Contract ID: 08A19 Counties: Missoula  
 Letting Date: October 10, 2019 District(s): Missoula Contract Time: 25 WORKING DAYS

Contract Description: SEELEY LAKE - URBAN Min: Max:  
 Project(s): (9499039000) STPP 83-1(39)13  
 SEELEY LAKE - URBAN

SECTION: 0001 SEAL AND COVER, SIGNING

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0120	619010230 REMOVE SIGN	26.00	EACH	55.00	1,430.00	53.40	1,388.40	60.00	1,560.00
0130	619010240 REMOVE SIGN-GUIDE	1.00	EACH	225.00	225.00	535.00	535.00	575.00	575.00
0140	619010310 POSTS-STEEL U SIGN	20.00	LB	10.00	200.00	26.70	534.00	29.00	580.00
0150	619010480 POLES-TREATED WOOD 4 IN	184.00	LNFT	10.00	1,840.00	16.00	2,944.00	18.00	3,312.00
0160	619010490 POLES-TREATED WOOD 5 IN	182.00	LNFT	13.50	2,457.00	17.00	3,094.00	19.00	3,458.00
0170	620011105 WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	225.00	1,800.00	210.00	1,680.00	215.00	1,720.00
0180	620011110 WORDS AND SYMBOLS-YELLOW PAINT	7.00	GAL	225.00	1,575.00	210.00	1,470.00	215.00	1,505.00
0190	620011260 WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	370.00	4,070.00	320.00	3,520.00	320.00	3,520.00
0200	620011265 WORDS AND SYMBOLS-YELLOW EPOXY	10.00	GAL	370.00	3,700.00	320.00	3,200.00	320.00	3,200.00
0210	620013000 STRIPING-WHITE PAINT	64.00	GAL	55.00	3,520.00	29.50	1,888.00	29.00	1,856.00
0220	620013960 STRIPING-WHITE EPOXY	180.00	GAL	80.00	14,400.00	64.00	11,520.00	64.00	11,520.00
0230	620014000 STRIPING-YELLOW PAINT	91.00	GAL	55.00	5,005.00	29.50	2,684.50	29.00	2,639.00
0240	620014960 STRIPING-YELLOW EPOXY	121.00	GAL	80.00	9,680.00	64.00	7,744.00	64.00	7,744.00



Tabulation of Bids

Call Order: 104      Contract ID: 08A19      Counties: Missoula  
 Letting Date: October 10, 2019      District(s): Missoula      Contract Time: 25 WORKING DAYS  
 Contract Description: SEELEY LAKE - URBAN      Min:      Max:  
 Project(s): (9499039000) STPP 83-1(39)13  
 SEELEY LAKE - URBAN

Section Totals	\$300,363.70	\$280,791.74	\$290,993.50
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Contract Item Totals	\$300,363.70	\$280,791.74	\$290,993.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$300,363.70	\$280,791.74	290,993.50

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 08A19 Counties: Missoula  
 Letting Date: October 10, 2019 District(s): Missoula Contract Time: 25 WORKING DAYS  
 Contract Description: SEELEY LAKE - URBAN Min: Max:  
 Project(s): (9499039000) STPP 83-1(39)13  
 SEELEY LAKE - URBAN

Line Number	Item ID	Item Description	Quantity	Units	(3) HELENA SAND & GRAVEL, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount						
SECTION: 0001 SEAL AND COVER, SIGNING												
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00						
0020	109200005	MOBILIZATION	(1)	LS	72,000.00	72,000.00						
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	659.00	GAL	10.00	6,590.00						
0040	402020375	EMULSIFIED ASPHALT CHFRS-2P	102.50	TON	640.00	65,600.00						
0050	403010255	CRACK SEALING	2,598.00	LB	4.00	10,392.00						
0060	409000000	FINAL SWEEP AND BROOM	1.70	CRMI	3,000.00	5,100.00						
0070	409000030	COVER-TYPE 3	46,291.00	SQYD	1.00	46,291.00						
0080	618030005	TRAFFIC CONTROL DEVICES CB	82,500.00	UNIT	0.37	30,525.00						
0090	619010058	SIGNS-ALUM SHEET INCR IV	20.00	SQFT	36.00	720.00						
0100	619010086	SIGNS-ALUM REFL SHEET IV	68.20	SQFT	31.47	2,146.25						
0110	619010090	SIGNS-ALUM REFL SHEET XI	205.50	SQFT	26.50	5,445.75						



Tabulation of Bids

Call Order: 104      Contract ID: 08A19      Counties: Missoula  
 Letting Date: October 10, 2019      District(s): Missoula      Contract Time: 25 WORKING DAYS  
 Contract Description: SEELEY LAKE - URBAN      Min:      Max:  
 Project(s): (9499039000) STPP 83-1(39)13  
 SEELEY LAKE - URBAN

SECTION: 0001		SEAL AND COVER, SIGNING					
0120	619010230	REMOVE SIGN	26.00	EACH	60.00	1,560.00	
0130	619010240	REMOVE SIGN-GUIDE	1.00	EACH	525.00	525.00	
0140	619010310	POSTS-STEEL U SIGN	20.00	LB	30.00	600.00	
0150	619010480	POLES-TREATED WOOD 4 IN	184.00	LNFT	16.00	2,944.00	
0160	619010490	POLES-TREATED WOOD 5 IN	182.00	LNFT	17.00	3,094.00	
0170	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	215.00	1,720.00	
0180	620011110	WORDS AND SYMBOLS-YELLOW PAINT	7.00	GAL	215.00	1,505.00	
0190	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	325.00	3,575.00	
0200	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	10.00	GAL	325.00	3,250.00	
0210	620013000	STRIPING-WHITE PAINT	64.00	GAL	30.00	1,920.00	
0220	620013960	STRIPING-WHITE EPOXY	180.00	GAL	70.00	12,600.00	
0230	620014000	STRIPING-YELLOW PAINT	91.00	GAL	30.00	2,730.00	
0240	620014960	STRIPING-YELLOW EPOXY	121.00	GAL	70.00	8,470.00	



Tabulation of Bids

Call Order: 104      Contract ID: 08A19      Counties: Missoula  
 Letting Date: October 10, 2019      District(s): Missoula      Contract Time: 25 WORKING DAYS  
 Contract Description: SEELEY LAKE - URBAN      Min:      Max:  
 Project(s): (9499039000) STPP 83-1(39)13  
 SEELEY LAKE - URBAN

Section Totals	\$294,303.00		
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Contract Item Totals	\$294,303.00		
Contract Time Totals			
Contract Grand Totals	\$294,303.00		

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 105 Contract ID: 10A19 Counties: Big Horn, Fergus, Judith Basin, Musselshell, Petroleum, Yellowstone

Letting Date: October 10, 2019 9:00 A.M. District(s): Billings Contract 45 WORKING DAYS

Contract Description: SF 169 BLGS DISTRICT SFTY IMPRV Min: Max:  
Project(s): (9423563000) HSIP STWD(563)  
SF 169 BLGS DISTRICT SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$107,583.50	126.92%	100.00%
1	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$84,767.00	100.00%	78.79%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$87,248.00	102.93%	81.10%



Tabulation of Bids

Call Order: 105 Contract ID: 10A19 Counties: Big Horn, Fergus, Judith Basin, Musselshell, Petroleum, Yellowstone

Letting Date: October 10, 2019 District(s): Billings Contract Time: 45 WORKING DAYS

Contract Description: SF 169 BLGS DISTRICT SFTY IMPRV Min: Max:

Project(s): (9423563000) HSIP STWD(563)  
SF 169 BLGS DISTRICT SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRECISION HIGHWAY CONTRACTORS, INC.		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING, RUMBLE STRIPS-NON INDIAN RESERVATION LOCATIONS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	16,000.00	16,000.00	15,000.00	15,000.00	19,500.00	19,500.00
0030	411011135	RUMBLE STRIPS	13.40	MILE	1,100.00	14,740.00	1,500.00	20,100.00	650.00	8,710.00
0040	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	618030080	TRAFFIC CONTROL	(1)	LS	30,000.00	30,000.00	7,500.00	7,500.00	16,500.00	16,500.00
0060	619010090	SIGNS-ALUM REFL SHEET XI	410.50	SQFT	35.00	14,367.50	28.00	11,494.00	28.00	11,494.00
0070	619010300	POSTS-TUBULAR STEEL	525.00	LB	6.50	3,412.50	10.00	5,250.00	5.00	2,625.00
0080	619010480	POLES-TREATED WOOD 4 IN	514.00	LNFT	13.75	7,067.50	12.00	6,168.00	11.00	5,654.00
0090	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	2.00	EACH	1,250.00	2,500.00	20.00	40.00	1,500.00	3,000.00
0100	619010800	PANEL DELINEATOR DESIGN A	42.00	EACH	45.00	1,890.00	45.00	1,890.00	40.00	1,680.00
0110	619010810	PANEL DELINEATOR DESIGN C	11.00	EACH	47.00	517.00	60.00	660.00	55.00	605.00



Tabulation of Bids

Call Order: 105 Contract ID: 10A19 Counties: Big Horn, Fergus, Judith Basin, Musselshell, Petroleum, Yellowstone

Letting Date: October 10, 2019 District(s): Billings Contract Time: 45 WORKING DAYS

Contract Description: SF 169 BLGS DISTRICT SFTY IMPRV Min: Max:

Project(s): (9423563000) HSIP STWD(563)  
 SF 169 BLGS DISTRICT SFTY IMPRV

SECTION: 0001 SIGNING, RUMBLE STRIPS-NON INDIAN RESERVATION LOCATIONS

0120	619010830	PANEL DELINEATOR DESIGN H	7.00	EACH	49.00	343.00	45.00	315.00	40.00	280.00
0130	619011010	DELINEATOR DES A	66.00	EACH	30.00	1,980.00	30.00	1,980.00	30.00	1,980.00
0140	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	170.00	EACH	25.00	4,250.00	25.00	4,250.00	30.00	5,100.00
0150	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	132.00	EACH	38.00	5,016.00	35.00	4,620.00	35.00	4,620.00
Section Totals						\$107,583.50		\$84,767.00		\$87,248.00

Contract Item Totals	\$107,583.50	\$84,767.00	\$87,248.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$107,583.50	\$84,767.00	87,248.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 16A19 Counties: Gallatin

Letting Date: October 24, 2019 9:00 A.M. District(s): Butte Contract 10/17/20 COMPLETION DATE

Contract Description: YELLOWSTONE PARK Min: Max:  
Project(s): (8107041000) NH 50-1(41)10  
YELLOWSTONE PARK  
(8765043000) NH 50-1(43)5  
RAINBOW POINT TURN LANE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$8,811,149.90	93.61%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$9,412,220.45	100.00%	106.82%
2	4343	HELENA SAND & GRAVEL, INC.	\$11,176,314.30	118.74%	126.84%



Tabulation of Bids

Call Order: 201 Contract ID: 16A19 Counties: Gallatin  
 Letting Date: October 24, 2019 District(s): Butte Contract Time: 10/17/20 COMPLETION DATE  
 Contract Description: YELLOWSTONE PARK Min: Max:  
 Project(s): (8107041000) NH 50-1(41)10  
 YELLOWSTONE PARK  
 (8765043000) NH 50-1(43)5  
 RAINBOW POINT TURN LANE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, FILL, G'RAIL, DIGOUTS, S & C, & PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	35,000.00	UNIT	1.00	35,000.00	1.00	35,000.00	1.00	35,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	2,500.00	2,500.00	125,000.00	125,000.00	135,000.00	135,000.00
0030	104030013	MISCELLANEOUS ITEMS-HOUR	5.00	HOUR	325.00	1,625.00	400.00	2,000.00	500.00	2,500.00
0040	105080115	FINISH GRADE CONTROL	9,200.00	CRFT	1.00	9,200.00	1.00	9,200.00	2.00	18,400.00
0050	105080200	BRIDGE SURVEY	(1)	LS	6,000.00	6,000.00	3,000.00	3,000.00	3,000.00	3,000.00
0060	109200005	MOBILIZATION	(1)	LS	1,150,000.00	1,150,000.00	1,155,000.00	1,155,000.00	1,980,000.00	1,980,000.00
0070	203020100	EXCAVATION-UNCLASSIFIED	7,068.00	CUYD	20.00	141,360.00	20.00	141,360.00	31.00	219,108.00
0080	203020278	EXCAVATION-DIGOUTS	22,801.00	CUYD	32.00	729,632.00	26.50	604,226.50	38.00	866,438.00
0090	203080100	TOPSOIL-SALVAGING AND PLACING	1,562.00	CUYD	12.75	19,915.50	24.00	37,488.00	10.00	15,620.00
0100	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	45,000.00	45,000.00	40,000.00	40,000.00	20,000.00	20,000.00



Tabulation of Bids

Call Order: 201 Contract ID: 16A19 Counties: Gallatin  
 Letting Date: October 24, 2019 District(s): Butte Contract Time: 10/17/20 COMPLETION DATE

Contract Description: YELLOWSTONE PARK Min: Max:  
 Project(s): (8107041000) NH 50-1(41)10  
 YELLOWSTONE PARK  
 (8765043000) NH 50-1(43)5  
 RAINBOW POINT TURN LANE

SECTION: 0001 MILL, FILL, G'RAIL, DIGOUTS, S & C, & PVMT MKGS

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0110	208010200 TEMPORARY EROSION CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0120	210020170 TEST TRAILER-TRANSPORT,SETUP	70.00	MILE	30.00	2,100.00	25.00	1,750.00	20.00	1,400.00
0130	212000000 OBLITERATE ROADWAY	2.00	STA	1,600.00	3,200.00	4,400.00	8,800.00	1,000.00	2,000.00
0140	301020268 TRAFFIC GRAVEL	938.00	CUYD	30.00	28,140.00	60.00	56,280.00	65.00	60,970.00
0150	301020340 CRUSHED AGGREGATE COURSE	12,294.00	CUYD	32.94	404,990.00	64.00	786,816.00	65.00	799,110.00
0160	301020625 AGGREGATE TREATMENT	20,518.00	SQYD	0.55	11,284.90	0.50	10,259.00	1.00	20,518.00
0170	401020022 COMMERCIAL MIX-PG 64-28	5,016.00	TON	133.92	671,760.00	105.00	526,680.00	110.00	551,760.00
0180	401020023 COMMERCIAL MIX-PG 58-28	6,796.00	TON	90.00	611,640.00	110.00	747,560.00	95.00	645,620.00
0190	401020304 HOT RECYCLED PLANT MIX	352,605.00	SQYD	6.25	2,203,781.25	5.06	1,784,181.30	6.00	2,115,630.00
0200	402020315 EMULSIFIED ASPHALT-TACK COAT	2,207.00	GAL	4.00	8,828.00	2.25	4,965.75	2.00	4,414.00
0210	402020320 EMULSIFIED ASPHALT-FOG SEAL	735.00	GAL	8.00	5,880.00	5.50	4,042.50	8.00	5,880.00
0220	402020375 EMULSIFIED ASPHALT CHFRS-2P	722.00	TON	625.00	451,250.00	565.00	407,930.00	655.00	472,910.00
0230	402020470 RECYCLING AGENT-HIR	216.00	TON	720.00	155,520.00	725.00	156,600.00	850.00	183,600.00
0240	409000000 FINAL SWEEP AND BROOM	21.60	CRMI	400.00	8,640.00	1,975.00	42,660.00	3,300.00	71,280.00



Tabulation of Bids

Call Order: 201 Contract ID: 16A19 Counties: Gallatin  
 Letting Date: October 24, 2019 District(s): Butte Contract Time: 10/17/20 COMPLETION DATE

Contract Description: YELLOWSTONE PARK Min: Max:  
 Project(s): (8107041000) NH 50-1(41)10  
 YELLOWSTONE PARK  
 (8765043000) NH 50-1(43)5  
 RAINBOW POINT TURN LANE

SECTION: 0001 MILL, FILL, G'RAIL, DIGOUTS, S & C, & PVMT MKGS

0250	409000020	COVER-TYPE 2	407,032.00	SQYD	0.75	305,274.00	1.00	407,032.00	1.10	447,735.20
0260	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	21.00	MILE	1,200.00	25,200.00	2,450.00	51,450.00	2,000.00	42,000.00
0270	411011135	RUMBLE STRIPS	42.60	MILE	650.00	27,690.00	2,450.00	104,370.00	2,000.00	85,200.00
0280	552010140	TRANSVERSE DECK GROOVING	345.80	SQYD	18.00	6,224.40	28.00	9,682.40	30.00	10,374.00
0290	561020110	BRIDGE DECK MILLING	369.00	SQYD	80.00	29,520.00	170.00	62,730.00	165.00	60,885.00
0300	562000020	CLASS A BRIDGE DECK REPAIR	20.60	SQYD	475.00	9,785.00	900.00	18,540.00	900.00	18,540.00
0310	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,200.00	6,000.00	1,300.00	6,500.00	1,600.00	8,000.00
0320	563000000	CONCRETE-CLASS OVERLAY	20.60	CUYD	1,100.00	22,660.00	2,300.00	47,380.00	3,000.00	61,800.00
0330	563000040	POLYMER OVERLAY	213.40	SQYD	38.00	8,109.20	65.00	13,871.00	80.00	17,072.00
0340	563000100	PREPARE DECK	213.40	SQYD	12.25	2,614.15	55.00	11,737.00	60.00	12,804.00
0350	603012555	RCP 24 IN	81.00	LNFT	130.00	10,530.00	115.00	9,315.00	150.00	12,150.00
0360	603587020	REMOVE PIPE CULVERT	74.90	LNFT	22.00	1,647.80	40.00	2,996.00	20.00	1,498.00
0370	606010041	GUARDRAIL-BOX BEAM/8 FT POST	11,106.00	LNFT	55.00	610,830.00	70.00	777,420.00	70.00	777,420.00
0380	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	3,000.00	24,000.00	3,900.00	31,200.00	4,000.00	32,000.00



Tabulation of Bids

Call Order: 201 Contract ID: 16A19 Counties: Gallatin  
 Letting Date: October 24, 2019 District(s): Butte Contract Time: 10/17/20 COMPLETION DATE

Contract Description: YELLOWSTONE PARK Min: Max:  
 Project(s): (8107041000) NH 50-1(41)10  
 YELLOWSTONE PARK  
 (8765043000) NH 50-1(43)5  
 RAINBOW POINT TURN LANE

SECTION: 0001 MILL, FILL, G'RAIL, DIGOUTS, S & C, & PVMT MKGS

Item	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0390	606010337	MGS GUARDRAIL/LONG POSTS	200.00	LNFT	26.00 5,200.00	50.00	10,000.00	52.00	10,400.00
0400	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	3,500.00 28,000.00	3,200.00	25,600.00	3,400.00	27,200.00
0410	606010385	REMOVE GUARDRAIL	12,163.50	LNFT	2.00 24,327.00	6.00	72,981.00	7.00	85,144.50
0420	606010641	GD RL BOX BEAM OPT TERM SEC	14.00	EACH	5,300.00 74,200.00	6,800.00	95,200.00	7,000.00	98,000.00
0430	606011130	REVISE CONCRETE BARRIER RAIL-BR	393.80	LNFT	120.00 47,256.00	190.00	74,822.00	200.00	78,760.00
0440	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	800.00 3,200.00	1,400.00	5,600.00	1,600.00	6,400.00
0450	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	2,500.00 10,000.00	4,800.00	19,200.00	5,000.00	20,000.00
0460	609010112	CURB 4 IN-CONCRETE	80.00	LNFT	42.00 3,360.00	80.00	6,400.00	100.00	8,000.00
0470	610010100	TOPSOIL	1,225.00	CUYD	40.00 49,000.00	43.00	52,675.00	115.00	140,875.00
0480	610100101	SEEDING AREA NO 1	7.60	ACRE	450.00 3,420.00	500.00	3,800.00	800.00	6,080.00
0490	610100326	FERTILIZING AREA NO 1	4.60	ACRE	225.00 1,035.00	130.00	598.00	100.00	460.00
0500	610100555	CONDITION SEEDBED SURFACE	6.10	ACRE	130.00 793.00	300.00	1,830.00	110.00	671.00
0510	610220050	MULCH-COMPOST	3.00	ACRE	4,800.00 14,400.00	17,800.00	53,400.00	16,000.00	48,000.00
0520	618030005	TRAFFIC CONTROL DEVICES CB	550,000.00	UNIT	0.80 440,000.00	0.70	385,000.00	0.80	440,000.00





Tabulation of Bids

Call Order: 201 Contract ID: 16A19 Counties: Gallatin  
Letting Date: October 24, 2019 District(s): Butte Contract Time: 10/17/20 COMPLETION DATE

Contract Description: YELLOWSTONE PARK Min: Max:  
Project(s): (8107041000) NH 50-1(41)10  
YELLOWSTONE PARK  
(8765043000) NH 50-1(43)5  
RAINBOW POINT TURN LANE

SECTION: 0001 MILL, FILL, G'RAIL, DIGOUTS, S & C, & PVMT MKGS

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0530	618100000 SINGLE USE SIGNS	49.50	SQFT	58.00	2,871.00	55.00	2,722.50	60.00	2,970.00
0540	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	680.00	1,360.00	2,000.00	4,000.00	2,100.00	4,200.00
0550	618190100 TEMPORARY BARRIER RAIL	1,020.00	LNFT	30.00	30,600.00	45.00	45,900.00	50.00	51,000.00
0560	618190110 RESET TEMP BARRIER RAIL	1,020.00	LNFT	5.00	5,100.00	10.00	10,200.00	10.00	10,200.00
0570	619010058 SIGNS-ALUM SHEET INCR IV	60.00	SQFT	28.00	1,680.00	27.00	1,620.00	30.00	1,800.00
0580	619010062 SIGNS-ALUM SHEET INCR XI	27.60	SQFT	29.00	800.40	35.00	966.00	35.00	966.00
0590	619010086 SIGNS-ALUM REFL SHEET IV	139.40	SQFT	30.00	4,182.00	26.00	3,624.40	27.00	3,763.80
0600	619010090 SIGNS-ALUM REFL SHEET XI	303.10	SQFT	28.00	8,486.80	26.00	7,880.60	28.00	8,486.80
0610	619010200 RESET SIGNS	1.00	EACH	250.00	250.00	80.00	80.00	90.00	90.00
0620	619010210 RESET SIGNS-GUIDE	2.00	EACH	485.00	970.00	525.00	1,050.00	600.00	1,200.00
0630	619010230 REMOVE SIGN	81.00	EACH	60.00	4,860.00	27.00	2,187.00	40.00	3,240.00
0640	619010240 REMOVE SIGN-GUIDE	4.00	EACH	250.00	1,000.00	190.00	760.00	300.00	1,200.00
0650	619010310 POSTS-STEEL U SIGN	460.00	LB	6.00	2,760.00	3.00	1,380.00	3.00	1,380.00
0660	619010480 POLES-TREATED WOOD 4 IN	128.00	LNFT	13.50	1,728.00	10.00	1,280.00	10.50	1,344.00



Tabulation of Bids

Call Order: 201 Contract ID: 16A19 Counties: Gallatin  
 Letting Date: October 24, 2019 District(s): Butte Contract Time: 10/17/20 COMPLETION DATE

Contract Description: YELLOWSTONE PARK Min: Max:  
 Project(s): (8107041000) NH 50-1(41)10  
 YELLOWSTONE PARK  
 (8765043000) NH 50-1(43)5  
 RAINBOW POINT TURN LANE

SECTION: 0001 MILL, FILL, G'RAIL, DIGOUTS, S & C, & PVMT MKGS

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0670	619010490	POLES-TREATED WOOD 5 IN	36.00	LNFT	13.50	486.00	12.00	432.00	13.00	468.00
0680	619011001	DELINEATOR SNOWPOLE-DES A	735.00	EACH	45.00	33,075.00	50.00	36,750.00	50.00	36,750.00
0690	619011002	DELINEATOR SNOWPOLE-DES F	61.00	EACH	48.00	2,928.00	55.00	3,355.00	60.00	3,660.00
0700	619011006	DELINEATOR SNOWPOLE-DES G	14.00	EACH	21.00	294.00	55.00	770.00	60.00	840.00
0710	619011010	DELINEATOR DES A	31.00	EACH	27.00	837.00	25.00	775.00	27.00	837.00
0720	619011040	DELINEATOR DES D	2.00	EACH	33.00	66.00	33.00	66.00	40.00	80.00
0730	620011105	WORDS AND SYMBOLS-WHITE PAINT	22.00	GAL	275.00	6,050.00	250.00	5,500.00	300.00	6,600.00
0740	620011110	WORDS AND SYMBOLS-YELLOW PAINT	8.00	GAL	275.00	2,200.00	250.00	2,000.00	300.00	2,400.00
0750	620011260	WORDS AND SYMBOLS-WHITE EPOXY	14.00	GAL	360.00	5,040.00	350.00	4,900.00	450.00	6,300.00
0760	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	360.00	2,160.00	350.00	2,100.00	450.00	2,700.00
0770	620012950	TEMPORARY STRIPING	21.70	MILE	450.00	9,765.00	900.00	19,530.00	1,200.00	26,040.00
0780	620013000	STRIPING-WHITE PAINT	1,614.00	GAL	28.00	45,192.00	32.00	51,648.00	34.00	54,876.00
0790	620013955	REMOVE PAVEMENT MARKINGS	714.00	LNFT	2.25	1,606.50	0.25	178.50	5.00	3,570.00
0800	620013960	STRIPING-WHITE EPOXY	1,075.00	GAL	60.00	64,500.00	70.00	75,250.00	70.00	75,250.00



Tabulation of Bids

Call Order: 201 Contract ID: 16A19 Counties: Gallatin  
 Letting Date: October 24, 2019 District(s): Butte Contract Time: 10/17/20 COMPLETION DATE  
 Contract Description: YELLOWSTONE PARK Min: Max:  
 Project(s): (8107041000) NH 50-1(41)10  
 YELLOWSTONE PARK  
 (8765043000) NH 50-1(43)5  
 RAINBOW POINT TURN LANE

SECTION: 0001 MILL, FILL, G'RAIL, DIGOUTS, S & C, & PVMT MKGS

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0810	620014000	STRIPING-YELLOW PAINT	GAL	28.00	20,160.00	32.00	23,040.00	28.00	20,160.00
0820	620014960	STRIPING-YELLOW EPOXY	GAL	60.00	28,860.00	70.00	33,670.00	76.00	36,556.00
0830	622011084	GEOTEXTILE STABILIZATION	SQYD	2.00	18,760.00	1.65	15,477.00	2.00	18,760.00
Section Totals				\$8,811,149.90	\$9,412,220.45	\$11,176,314.30			

Contract Item Totals	\$8,811,149.90	\$9,412,220.45	\$11,176,314.30
Contract Time Totals	\$0.00		
Contract Grand Totals	\$8,811,149.90	\$9,412,220.45	11,176,314.30

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 17A19 Counties: Phillips

Letting Date: October 24, 2019 9:00 A.M. District(s): Billings

Contract 65 WORKING DAYS

Contract Description: US-191 SLIDE-N OF DY JUNCTION  
Project(s): (9387029000) NH 61-4(29)114  
US-191 SLIDE-N OF DY JUNCTION

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,359,680.48	64.67%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$3,648,725.20	100.00%	154.63%
2	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	\$3,801,877.80	104.20%	161.12%



Tabulation of Bids

Call Order: 202 Contract ID: 17A19 Counties: Phillips  
 Letting Date: October 24, 2019 District(s): Billings Contract Time: 65 WORKING DAYS  
 Contract Description: US-191 SLIDE-N OF DY JUNCTION Min: Max:  
 Project(s): (9387029000) NH 61-4(29)114  
 US-191 SLIDE-N OF DY JUNCTION

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) KNIFE RIVER CORPORATION - YELLOWSTONE	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLIDE REPAIR										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	4,500.00	4,500.00	500.00	500.00	1,000.00	1,000.00
0020	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0030	109200005	MOBILIZATION	(1)	LS	325,000.00	325,000.00	590,000.00	590,000.00	575,000.00	575,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	15,541.00	CUYD	20.00	310,820.00	28.00	435,148.00	34.00	528,394.00
0050	203020200	EXCAVATION-UNCLASS BORROW	482.00	CUYD	46.00	22,172.00	36.50	17,593.00	64.00	30,848.00
0060	203020310	SPECIAL BORROW-NEAT LINE	9,878.00	CUYD	31.00	306,218.00	80.00	790,240.00	95.00	938,410.00
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	25,000.00	25,000.00	30,000.00	30,000.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	209010160	TEMPORARY SHORING	(1)	LS	12,500.00	12,500.00	385,000.00	385,000.00	340,000.00	340,000.00
0100	301020340	CRUSHED AGGREGATE COURSE	251.00	CUYD	75.00	18,825.00	110.00	27,610.00	106.00	26,606.00
0110	301020348	DRAIN AGGREGATE	40.00	CUYD	66.00	2,640.00	100.00	4,000.00	343.00	13,720.00



Tabulation of Bids

Call Order: 202 Contract ID: 17A19 Counties: Phillips  
 Letting Date: October 24, 2019 District(s): Billings Contract Time: 65 WORKING DAYS  
 Contract Description: US-191 SLIDE-N OF DY JUNCTION Min: Max:  
 Project(s): (9387029000) NH 61-4(29)114  
 US-191 SLIDE-N OF DY JUNCTION

SECTION: 0001 SLIDE REPAIR

0120	401020022	COMMERCIAL MIX-PG 64-28	145.00	TON	225.00	32,625.00	325.00	47,125.00	220.00	31,900.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	25.00	GAL	10.00	250.00	11.00	275.00	9.00	225.00
0140	551020030	CONCRETE-CLASS GENERAL	1.20	CUYD	2,362.00	2,834.40	3,000.00	3,600.00	4,200.00	5,040.00
0150	559050141	SHEET PILE WALL	7,917.00	SQFT	25.00	197,925.00	38.00	300,846.00	29.00	229,593.00
0160	603013417	PIPE-CORR POLYETHYLENE 18 IN	499.00	LNFT	125.00	62,375.00	98.00	48,902.00	127.00	63,373.00
0170	603013425	PIPE-CORR POLYETHYLENE 12 IN	350.00	LNFT	24.00	8,400.00	82.00	28,700.00	50.00	17,500.00
0180	603013457	PIPE-PVC 8 IN	190.00	LNFT	84.00	15,960.00	75.00	14,250.00	75.00	14,250.00
0190	603013493	PIPE-PVC 24 IN	612.00	LNFT	200.00	122,400.00	205.00	125,460.00	285.00	174,420.00
0200	603016003	SPECIAL INSTALLATION OF PIPE	344.00	LNFT	937.00	322,328.00	780.00	268,320.00	658.00	226,352.00
0210	603016037	STEEL CASING 54 IN	344.00	LNFT	700.00	240,800.00	400.00	137,600.00	348.00	119,712.00
0220	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,008.00	8,016.00	3,000.00	6,000.00	3,000.00	6,000.00
0230	606010337	MGS GUARDRAIL/LONG POSTS	400.00	LNFT	32.00	12,800.00	31.50	12,600.00	22.00	8,800.00
0240	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,000.00	6,000.00	4,500.00	9,000.00	4,250.00	8,500.00
0250	607100252	FARM FENCE-TYPE F4M	1,590.90	LNFT	4.75	7,556.78	8.00	12,727.20	7.00	11,136.30
0260	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	175.00	350.00	350.00	700.00	300.00	600.00



Tabulation of Bids

Call Order: 202 Contract ID: 17A19 Counties: Phillips  
 Letting Date: October 24, 2019 District(s): Billings Contract Time: 65 WORKING DAYS  
 Contract Description: US-191 SLIDE-N OF DY JUNCTION Min: Max:  
 Project(s): (9387029000) NH 61-4(29)114  
 US-191 SLIDE-N OF DY JUNCTION

SECTION: 0001 SLIDE REPAIR

0270	607100380	FARM FENCE-PANEL/DOUBLE FW	8.00	EACH	225.00	1,800.00	400.00	3,200.00	350.00	2,800.00
0280	607100720	DEADMAN	4.00	EACH	75.00	300.00	115.00	460.00	100.00	400.00
0290	610100490	TURF REINF MAT-NATURAL FIBER	1,259.00	SQYD	9.00	11,331.00	9.00	11,331.00	7.00	8,813.00
0300	610100559	REVEGETATION	(1)	LS	18,750.00	18,750.00	50,000.00	50,000.00	35,000.00	35,000.00
0310	613100030	RIPRAP-CLASS 1 RANDOM	37.00	CUYD	214.00	7,918.00	185.00	6,845.00	260.00	9,620.00
0320	613100075	RIPRAP-GROUTED	99.10	SQYD	453.00	44,892.30	400.00	39,640.00	355.00	35,180.50
0330	613300100	FILTER MATERIAL	399.00	CUYD	97.00	38,703.00	100.00	39,900.00	175.00	69,825.00
0340	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0350	618030080	TRAFFIC CONTROL	(1)	LS	100,000.00	100,000.00	125,000.00	125,000.00	143,000.00	143,000.00
0360	618190100	TEMPORARY BARRIER RAIL	495.00	LNFT	35.00	17,325.00	56.00	27,720.00	43.00	21,285.00
0370	622010117	STRIP DRAIN	1,000.00	LNFT	5.00	5,000.00	6.00	6,000.00	7.00	7,000.00
0380	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	1,803.00	SQYD	3.00	5,409.00	3.00	5,409.00	5.00	9,015.00
0390	622011173	GEOCOMPOSITE LINER	689.00	SQYD	13.00	8,957.00	16.00	11,024.00	40.00	27,560.00



Tabulation of Bids

Call Order: 202      Contract ID: 17A19      Counties: Phillips  
 Letting Date: October 24, 2019      District(s): Billings      Contract Time: 65 WORKING DAYS  
 Contract Description: US-191 SLIDE-N OF DY JUNCTION      Min:      Max:  
 Project(s): (9387029000) NH 61-4(29)114  
 US-191 SLIDE-N OF DY JUNCTION

Section Totals	\$2,359,680.48	\$3,648,725.20	\$3,801,877.80
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Contract Item Totals	\$2,359,680.48	\$3,648,725.20	\$3,801,877.80
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,359,680.48	\$3,648,725.20	3,801,877.80

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 203 Contract ID: 24A19 Counties: Lewis and Clark

Letting Date: October 24, 2019 9:00 A.M. District(s): Great Falls Contract 110 WORKING DAYS

Contract Description: LYNDAL/MT AVE - SIDEWALKS Min: Max:  
Project(s): (8784097000) CMDO 8-2(97)43  
LYNDAL/MT AVE - SIDEWALKS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,172,041.85	86.18%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$2,520,400.40	100.00%	116.04%
2	0419	MISSOURI RIVER CONTRACTORS, LLC	\$2,712,481.00	107.62%	124.88%



Tabulation of Bids

Call Order: 203 Contract ID: 24A19 Counties: Lewis and Clark  
 Letting Date: October 24, 2019 District(s): Great Falls Contract Time: 110 WORKING DAYS  
 Contract Description: LYNDAL/MT AVE - SIDEWALKS Min: Max:  
 Project(s): (8784097000) CMDO 8-2(97)43  
 LYNDAL/MT AVE - SIDEWALKS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) MISSOURI RIVER CONTRACTORS, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK AND ELECTRICAL										
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	40,000.00	40,000.00	35,000.00	35,000.00	50,000.00	50,000.00
0030	109200005	MOBILIZATION	(1)	LS	290,000.00	290,000.00	167,293.85	167,293.85	364,042.10	364,042.10
0040	208010000	BMP ADMINISTRATION	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	20,000.00	20,000.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	301020340	CRUSHED AGGREGATE COURSE	219.00	CUYD	80.00	17,520.00	100.00	21,900.00	885.00	193,815.00
0070	401020022	COMMERCIAL MIX-PG 64-28	164.00	TON	260.00	42,640.00	325.00	53,300.00	650.00	106,600.00
0080	551020126	CONTROLLED LOW STRENGTH MATL	115.00	CUYD	150.00	17,250.00	175.00	20,125.00	200.00	23,000.00
0090	603000078	ADJUST CURB BOX	15.00	EACH	350.00	5,250.00	250.00	3,750.00	500.00	7,500.00
0100	603013452	PIPE-PVC 12 IN	21.00	LNFT	75.00	1,575.00	200.00	4,200.00	200.00	4,200.00
0110	604000100	ADJUST MANHOLE	2.00	EACH	1,100.00	2,200.00	400.00	800.00	3,000.00	6,000.00



Tabulation of Bids

Call Order: 203 Contract ID: 24A19 Counties: Lewis and Clark  
 Letting Date: October 24, 2019 District(s): Great Falls Contract Time: 110 WORKING DAYS

Contract Description: LYNDAL/MT AVE - SIDEWALKS Min: Max:  
 Project(s): (8784097000) CMDO 8-2(97)43  
 LYNDAL/MT AVE - SIDEWALKS

SECTION: 0001 SIDEWALK AND ELECTRICAL

0120	604000120	REMOVE FIRE HYDRANT	1.00	EACH	3,600.00	3,600.00	2,000.00	2,000.00	3,000.00	3,000.00
0130	604000140	REMOVE DROP INLET	1.00	EACH	700.00	700.00	1,000.00	1,000.00	2,500.00	2,500.00
0140	604000260	ADJUST DROP INLET	3.00	EACH	850.00	2,550.00	400.00	1,200.00	1,850.00	5,550.00
0150	604010265	INLET FRAME AND GRATE-REPLACE	11.00	EACH	1,500.00	16,500.00	1,500.00	16,500.00	2,250.00	24,750.00
0160	607000008	PANEL-DOUBLE CHAIN LINK	3.00	EACH	350.00	1,050.00	375.00	1,125.00	350.00	1,050.00
0170	607000030	FENCE-CHAIN LINK 4 FT	155.00	LNFT	60.00	9,300.00	32.00	4,960.00	30.00	4,650.00
0180	608000020	SIDEWALK DRAIN	1.00	EACH	2,200.00	2,200.00	3,500.00	3,500.00	3,400.00	3,400.00
0190	608010020	SIDEWALK-CONCRETE 4 IN	5,815.60	SQYD	75.00	436,170.00	99.00	575,744.40	74.00	430,354.40
0200	608010050	SIDEWALK-CONCRETE 6 IN	1,283.20	SQYD	90.00	115,488.00	105.00	134,736.00	95.00	121,904.00
0210	608010125	DETEC WARNING DEVICES-TYPE 1	85.30	SQYD	380.00	32,414.00	410.00	34,973.00	455.00	38,811.50
0220	609010160	GUTTER-CONC VALLEY	40.80	SQYD	95.00	3,876.00	225.00	9,180.00	115.00	4,692.00
0230	609010200	CURB AND GUTTER-CONC	10,604.60	LNFT	31.00	328,742.60	54.00	572,648.40	40.00	424,184.00
0240	610100470	SODDING	690.00	SQYD	16.00	11,040.00	25.00	17,250.00	8.80	6,072.00
0250	610100625	LANDSCAPING	(1)	LS	5,000.00	5,000.00	35,000.00	35,000.00	58,200.00	58,200.00
0260	616343914	CONDUIT-PLASTIC 1 1/2 IN	15.00	LNFT	7.50	112.50	19.00	285.00	15.00	225.00



Tabulation of Bids

Call Order: 203 Contract ID: 24A19 Counties: Lewis and Clark  
 Letting Date: October 24, 2019 District(s): Great Falls Contract Time: 110 WORKING DAYS

Contract Description: LYNDAL/MT AVE - SIDEWALKS Min: Max:  
 Project(s): (8784097000) CMDO 8-2(97)43  
 LYNDAL/MT AVE - SIDEWALKS

SECTION: 0001 SIDEWALK AND ELECTRICAL

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0270	616343920 CONDUIT-PLASTIC 2 IN	LNFT	670.00	10.50	7,035.00	11.50	7,705.00	20.00	13,400.00
0280	616343924 CONDUIT-PLASTIC 2 1/2 IN	LNFT	230.00	17.00	3,910.00	15.50	3,565.00	20.00	4,600.00
0290	616343930 CONDUIT-PLASTIC 3 IN	LNFT	755.00	25.00	18,875.00	20.00	15,100.00	26.00	19,630.00
0300	616783007 PULL BOX-COMPOSITE TYPE 2	EACH	23.00	640.00	14,720.00	535.00	12,305.00	550.00	12,650.00
0310	616783008 PULL BOX-COMPOSITE TYPE 3	EACH	6.00	975.00	5,850.00	765.00	4,590.00	850.00	5,100.00
0320	617000000 FOUNDATION-CONCRETE	CUYD	15.80	1,000.00	15,800.00	1,000.00	15,800.00	975.00	15,405.00
0330	617033314 CABLE-COPPER 5AWG14-600V	LNFT	3,345.00	1.25	4,181.25	1.55	5,184.75	1.50	5,017.50
0340	617033414 CABLE-COPPER 7AWG14-600V	LNFT	2,410.00	2.00	4,820.00	2.40	5,784.00	2.35	5,663.50
0350	617033420 CABLE-COPPER 9AWG12-600V	LNFT	430.00	2.25	967.50	2.30	989.00	2.25	967.50
0360	617090050 CABLE-COPPER COAXIAL 50 OHM 3/8 IN	LNFT	40.00	6.00	240.00	5.50	220.00	5.40	216.00
0370	617123110 CONDUCTOR-COPPER AWG10-600V	LNFT	870.00	0.90	783.00	0.70	609.00	0.70	609.00
0380	617233030 CONTROLLER-CAB PEDESTAL TYPE P	EACH	1.00	1,400.00	1,400.00	1,125.00	1,125.00	1,100.00	1,100.00
0390	617233100 CONTROLLER-CAB PED-MODIFY	EACH	2.00	1,200.00	2,400.00	765.00	1,530.00	750.00	1,500.00
0400	617333160 SERV ASSEMB-60 AMP	EACH	1.00	2,635.00	2,635.00	2,550.00	2,550.00	2,500.00	2,500.00
0410	617503130 SIG-TRAF 3 COL-1 WAY 12-12-12	EACH	12.00	1,000.00	12,000.00	969.00	11,628.00	950.00	11,400.00



Tabulation of Bids

Call Order: 203 Contract ID: 24A19 Counties: Lewis and Clark

Letting Date: October 24, 2019 District(s): Great Falls Contract Time: 110 WORKING DAYS

Contract Description: LYNDAL/MT AVE - SIDEWALKS Min: Max:

Project(s): (8784097000) CMDO 8-2(97)43  
 LYNDAL/MT AVE - SIDEWALKS

SECTION: 0001 SIDEWALK AND ELECTRICAL

0420	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	3.00	EACH	1,300.00	3,900.00	1,275.00	3,825.00	3,750.00	11,250.00
0430	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	85.00	EACH	100.00	8,500.00	95.00	8,075.00	93.00	7,905.00
0440	617553020	SIG-PEDESTRIAN TYPE 2	54.00	EACH	925.00	49,950.00	857.00	46,278.00	840.00	45,360.00
0450	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	4.00	EACH	1,275.00	5,100.00	1,020.00	4,080.00	1,000.00	4,000.00
0460	617673100	SIG STANDARD TYPE 1-100	31.00	EACH	800.00	24,800.00	890.00	27,590.00	875.00	27,125.00
0470	617695501	SIG STANDARD TYPE 2-A-500-1	1.00	EACH	1,000.00	1,000.00	1,380.00	1,380.00	1,350.00	1,350.00
0480	617695905	SIG STANDARD TYPE 2-A-900-5	1.00	EACH	1,200.00	1,200.00	1,480.00	1,480.00	1,450.00	1,450.00
0490	617695906	SIG STANDARD TYPE 2-A-900-6	1.00	EACH	1,300.00	1,300.00	1,480.00	1,480.00	1,450.00	1,450.00
0500	617763500	DETECTOR-RADAR/PRESENCE	27.00	EACH	8,800.00	237,600.00	8,900.00	240,300.00	8,750.00	236,250.00
0510	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	8,000.00	8,000.00	5,100.00	5,100.00	5,000.00	5,000.00
0520	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	38.00	EACH	1,350.00	51,300.00	969.00	36,822.00	950.00	36,100.00
0530	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.80	160,000.00	1.00	200,000.00	1.00	200,000.00
0540	619010086	SIGNS-ALUM REFL SHEET IV	310.50	SQFT	26.00	8,073.00	28.00	8,694.00	27.00	8,383.50
0550	619010090	SIGNS-ALUM REFL SHEET XI	254.00	SQFT	29.00	7,366.00	29.00	7,366.00	28.00	7,112.00
0560	619010230	REMOVE SIGN	68.00	EACH	45.00	3,060.00	52.00	3,536.00	50.00	3,400.00



Tabulation of Bids

Call Order: 203 Contract ID: 24A19 Counties: Lewis and Clark

Letting Date: October 24, 2019 District(s): Great Falls Contract Time: 110 WORKING DAYS

Contract Description: LYNDAL/MT AVE - SIDEWALKS Min: Max:

Project(s): (8784097000) CMDO 8-2(97)43  
 LYNDAL/MT AVE - SIDEWALKS

SECTION: 0001 SIDEWALK AND ELECTRICAL

0570	619010340	POSTS-TUBULAR STEEL-SQ-PERF	2,514.00	LB	7.00	17,598.00	13.50	33,939.00	13.00	32,682.00
0580	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	4.00	EACH	425.00	1,700.00	325.00	1,300.00	320.00	1,280.00
0590	620010301	CURB MARKING-YELLOW EPOXY	31.00	GAL	260.00	8,060.00	180.00	5,580.00	175.00	5,425.00
0600	620011105	WORDS AND SYMBOLS-WHITE PAINT	40.00	GAL	200.00	8,000.00	105.00	4,200.00	100.00	4,000.00
0610	620011260	WORDS AND SYMBOLS-WHITE EPOXY	52.00	GAL	370.00	19,240.00	360.00	18,720.00	350.00	18,200.00
Section Totals					\$2,172,041.85		\$2,520,400.40		\$2,712,481.00	

Contract Item Totals	\$2,172,041.85	\$2,520,400.40	\$2,712,481.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,172,041.85	\$2,520,400.40	2,712,481.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 18A19 Counties: Fergus, Golden Valley, Phillips

Letting Date: October 24, 2019 9:00 A.M. District(s): Billings Contract 85 WORKING DAYS

Contract Description: D5 CULVERTS - LEWISTOWN AREA Min: Max:  
Project(s): (9341520000) NH-STPS STWD(520)  
D5 CULVERTS - LEWISTOWN AREA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,462,556.45	69.08%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$2,117,131.50	100.00%	144.76%
2	2061	WICKENS CONSTRUCTION, INC.	\$2,283,773.60	107.87%	156.15%



Tabulation of Bids

Call Order: 204 Contract ID: 18A19 Counties: Fergus, Golden Valley, Phillips  
 Letting Date: October 24, 2019 District(s): Billings Contract Time: 85 WORKING DAYS  
 Contract Description: D5 CULVERTS - LEWISTOWN AREA Min: Max:  
 Project(s): (9341520000) NH-STPS STWD(520)  
 D5 CULVERTS - LEWISTOWN AREA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTURY COMPANIES, INC.		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 NHS ROUTES 14 & 61 (SITES 1 & 3)										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	32,500.00	32,500.00	15,000.00	15,000.00	29,500.00	29,500.00
0030	107000060	NOXIOUS WEED CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0040	109200005	MOBILIZATION	(1)	LS	196,000.00	196,000.00	374,550.00	374,550.00	423,645.00	423,645.00
0050	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	250,000.00	250,000.00	290,000.00	290,000.00	218,300.00	218,300.00
0060	208010000	BMP ADMINISTRATION	(1)	LS	3,000.00	3,000.00	10,000.00	10,000.00	29,500.00	29,500.00
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020340	CRUSHED AGGREGATE COURSE	887.00	CUYD	55.00	48,785.00	75.00	66,525.00	70.69	62,702.03
0090	301020450	SPECIAL BACKFILL	4,075.00	CUYD	35.00	142,625.00	65.00	264,875.00	73.05	297,678.75
0100	301020625	AGGREGATE TREATMENT	2,173.00	SQYD	1.40	3,042.20	5.00	10,865.00	3.54	7,692.42
0110	401020022	COMMERCIAL MIX-PG 64-28	550.00	TON	130.00	71,500.00	250.00	137,500.00	287.50	158,125.00





Tabulation of Bids

Call Order: 204 Contract ID: 18A19 Counties: Fergus, Golden Valley, Phillips  
 Letting Date: October 24, 2019 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: D5 CULVERTS - LEWISTOWN AREA Min: Max:  
 Project(s): (9341520000) NH-STPS STWD(520)  
 D5 CULVERTS - LEWISTOWN AREA

SECTION: 0001 NHS ROUTES 14 & 61 (SITES 1 & 3)

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	218.00	GAL	6.00	1,308.00	5.00	1,090.00	5.75	1,253.50
0130	402020368	EMULSIFIED ASPHALT CRS-2P	3.20	TON	750.00	2,400.00	2,000.00	6,400.00	2,300.00	7,360.00
0140	409000000	FINAL SWEEP AND BROOM	0.12	CRMI	5,000.00	600.00	10,000.00	1,200.00	11,500.00	1,380.00
0150	409000010	COVER-TYPE 1	1,783.00	SQYD	2.75	4,903.25	8.00	14,264.00	9.20	16,403.60
0160	551020030	CONCRETE-CLASS GENERAL	41.80	CUYD	1,800.00	75,240.00	1,200.00	50,160.00	2,079.00	86,902.20
0170	551020120	CEMENT GROUT	89.50	CUYD	450.00	40,275.00	600.00	53,700.00	1,050.00	93,975.00
0180	603000050	GRANULAR BEDDING MATERIAL	125.00	CUYD	65.00	8,125.00	110.00	13,750.00	76.50	9,562.50
0190	603000060	FOUNDATION MATERIAL	499.00	CUYD	55.00	27,445.00	100.00	49,900.00	76.50	38,173.50
0200	603010714	CSP 96 IN	85.50	LNFT	425.00	36,337.50	1,000.00	85,500.00	677.28	57,907.44
0210	603013355	REIN CONC BOX 7 X 6	120.00	LNFT	1,260.00	151,200.00	1,200.00	144,000.00	1,431.34	171,760.80
0220	603013371	REIN CONC BOX 9 X 9	132.00	LNFT	1,545.00	203,940.00	2,000.00	264,000.00	2,173.56	286,909.92
0230	603013414	PIPE-CORR POLYETHYLENE 4 IN	70.00	LNFT	48.00	3,360.00	30.00	2,100.00	260.78	18,254.60
0240	603587020	REMOVE PIPE CULVERT	241.60	LNFT	35.00	8,456.00	35.00	8,456.00	29.50	7,127.20
0250	610100559	REVEGETATION	(1)	LS	20,000.00	20,000.00	10,000.00	10,000.00	57,100.00	57,100.00
0260	613100040	RIPRAP-CLASS 2 RANDOM	256.30	CUYD	135.00	34,600.50	145.00	37,163.50	209.40	53,669.22



Tabulation of Bids

Call Order: 204 Contract ID: 18A19 Counties: Fergus, Golden Valley, Phillips  
 Letting Date: October 24, 2019 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: D5 CULVERTS - LEWISTOWN AREA Min: Max:  
 Project(s): (9341520000) NH-STPS STWD(520)  
 D5 CULVERTS - LEWISTOWN AREA

SECTION: 0001 NHS ROUTES 14 & 61 (SITES 1 & 3)

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0280	618030080 TRAFFIC CONTROL	(1)	LS	55,000.00	55,000.00	165,000.00	165,000.00	102,477.50	102,477.50
0290	620013000 STRIPING-WHITE PAINT	5.00	GAL	100.00	500.00	225.00	1,125.00	230.00	1,150.00
0300	620013960 STRIPING-WHITE EPOXY	7.00	GAL	120.00	840.00	350.00	2,450.00	345.00	2,415.00
0310	620014000 STRIPING-YELLOW PAINT	2.00	GAL	100.00	200.00	225.00	450.00	230.00	460.00
0320	620014960 STRIPING-YELLOW EPOXY	2.00	GAL	175.00	350.00	350.00	700.00	345.00	690.00
0330	622011022 SUBSURFACE DRAIN FILTER-HIGH SURV	65.00	SQYD	7.00	455.00	2.00	130.00	11.80	767.00
0340	622011043 PERM EROSION CONTROL-HIGH SURV	576.00	SQYD	5.00	2,880.00	2.00	1,152.00	5.90	3,398.40
0350	622011084 GEOTEXTILE STABILIZATION	1,563.00	SQYD	3.00	4,689.00	2.00	3,126.00	3.54	5,533.02
Section Totals				\$1,462,556.45		\$2,117,131.50		\$2,283,773.60	

Contract Item Totals	\$1,462,556.45	\$2,117,131.50	\$2,283,773.60
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,462,556.45	\$2,117,131.50	2,283,773.60

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 20A19 Counties: Phillips

Letting Date: October 24, 2019 9:00 A.M. District(s): Billings Contract 150 WORKING DAYS

Contract Description: MISSOURI RIVER-BANK STABILIZATION Min: Max:  
Project(s): (8542040000) NHPB 61-3(40)88  
MISSOURI RIVER-BANK STABILIZATION

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,403,924.40	78.68%	100.00%
1	2642	CONDON-JOHNSON & ASSOCIATES INC - WA	\$1,784,406.00	100.00%	127.10%
2	7753	GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION	\$1,827,177.30	102.40%	130.15%



Tabulation of Bids

Call Order: 205 Contract ID: 20A19 Counties: Phillips  
 Letting Date: October 24, 2019 District(s): Billings Contract Time: 150 WORKING DAYS  
 Contract Description: MISSOURI RIVER-BANK STABILIZATION Min: Max:  
 Project(s): (8542040000) NHPB 61-3(40)88  
 MISSOURI RIVER-BANK STABILIZATION

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CONDON-JOHNSON & ASSOCIATES INC - WA		(2) GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BANK STABILIZATION AND PERM EROSION CONTROL										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	25,000.00	25,000.00	50,103.00	50,103.00	160,170.00	160,170.00
0030	104030037	MISCELLANEOUS ITEMS-SQYD	60.00	SQYD	225.00	13,500.00	640.00	38,400.00	325.00	19,500.00
0040	104030040	MISCELLANEOUS ITEMS-SQFT	3,195.00	SQFT	30.00	95,850.00	50.00	159,750.00	4.00	12,780.00
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	35,000.00	35,000.00	5,000.00	5,000.00	12,203.00	12,203.00
0060	109200005	MOBILIZATION	(1)	LS	250,000.00	250,000.00	175,000.00	175,000.00	193,550.00	193,550.00
0070	203020100	EXCAVATION-UNCLASSIFIED	105.00	CUYD	15.00	1,575.00	650.00	68,250.00	531.00	55,755.00
0080	203020175	EXCAVATION-UNCLASS CHANNEL	97.00	CUYD	25.00	2,425.00	380.00	36,860.00	73.20	7,100.40
0090	203030170	POST TENSIONED ANCHORS	300.00	LNFT	225.00	67,500.00	400.00	120,000.00	219.50	65,850.00
0100	203030180	CONCRETE ANCHOR BLOCK	4.00	EACH	1,500.00	6,000.00	20,000.00	80,000.00	5,188.50	20,754.00



Tabulation of Bids

Call Order: 205 Contract ID: 20A19 Counties: Phillips  
 Letting Date: October 24, 2019 District(s): Billings Contract Time: 150 WORKING DAYS

Contract Description: MISSOURI RIVER-BANK STABILIZATION Min: Max:  
 Project(s): (8542040000) NHPB 61-3(40)88  
 MISSOURI RIVER-BANK STABILIZATION

SECTION: 0001 BANK STABILIZATION AND PERM EROSION CONTROL

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0110	208010000 BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	14,668.00	14,668.00
0120	208010200 TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	301020340 CRUSHED AGGREGATE COURSE	58.00	CUYD	70.00	4,060.00	125.00	7,250.00	244.00	14,152.00
0140	301020465 LOW PERMEABILITY BACKFILL	285.00	CUYD	70.00	19,950.00	75.00	21,375.00	122.00	34,770.00
0150	401020023 COMMERCIAL MIX-PG 58-28	18.00	TON	300.00	5,400.00	950.00	17,100.00	610.00	10,980.00
0160	551020030 CONCRETE-CLASS GENERAL	3.00	CUYD	1,500.00	4,500.00	1,500.00	4,500.00	2,929.00	8,787.00
0170	559040040 PERFORMANCE TEST	3.00	EACH	3,000.00	9,000.00	6,000.00	18,000.00	2,514.50	7,543.50
0180	603012530 RCP 18 IN	40.00	LNFT	125.00	5,000.00	250.00	10,000.00	537.00	21,480.00
0190	603012555 RCP 24 IN	60.00	LNFT	150.00	9,000.00	75.00	4,500.00	529.50	31,770.00
0200	603013207 RCPA 28 IN	68.00	LNFT	175.00	11,900.00	250.00	17,000.00	538.50	36,618.00
0210	603587020 REMOVE PIPE CULVERT	85.40	LNFT	50.00	4,270.00	75.00	6,405.00	114.50	9,778.30
0220	606010370 RESET GUARDRAIL	382.80	LNFT	13.00	4,976.40	25.00	9,570.00	53.50	20,479.80
0230	606011518 TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,000.00	6,000.00	3,200.00	6,400.00	7,322.00	14,644.00
0240	609010203 REMOVE CURB	156.00	LNFT	10.00	1,560.00	10.00	1,560.00	15.90	2,480.40
0250	610100565 EROSION CONTROL BLANKET-HIGH-PERFORM	144.00	SQYD	5.50	792.00	18.00	2,592.00	5.00	720.00



Tabulation of Bids

Call Order: 205 Contract ID: 20A19 Counties: Phillips  
 Letting Date: October 24, 2019 District(s): Billings Contract Time: 150 WORKING DAYS  
 Contract Description: MISSOURI RIVER-BANK STABILIZATION Min: Max:  
 Project(s): (8542040000) NHPB 61-3(40)88  
 MISSOURI RIVER-BANK STABILIZATION

SECTION: 0001 BANK STABILIZATION AND PERM EROSION CONTROL

0260	613100075	RIPRAP-GROUTED	72.60	SQYD	225.00	16,335.00	175.00	12,705.00	336.00	24,393.60
0270	614010015	SOIL NAIL RETAINING WALL	35.00	SQYD	900.00	31,500.00	1,650.00	57,750.00	3,483.00	121,905.00
0280	614010025	VERIFICATION TEST-SOIL NAILS	8.00	EACH	1,500.00	12,000.00	6,100.00	48,800.00	4,897.50	39,180.00
0290	614010030	PRODUCTION SOIL NAILS	1,725.00	LNFT	75.00	129,375.00	110.00	189,750.00	160.50	276,862.50
0300	614011307	SHOTCRETE	65.00	CUYD	2,500.00	162,500.00	4,500.00	292,500.00	6,315.00	410,475.00
0310	614011309	SHOTCRETE ANCHOR	270.00	LNFT	200.00	54,000.00	500.00	135,000.00	98.50	26,595.00
0320	614100018	DESIGN, CONSTRUCT REINFORCED SLOPE	1.00	LS	350,000.00	350,000.00	75,000.00	75,000.00	60,735.00	60,735.00
0330	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0340	618030080	TRAFFIC CONTROL	(1)	LS	50,000.00	50,000.00	35,000.00	35,000.00	61,433.00	61,433.00
0350	619010200	RESET SIGNS	2.00	EACH	150.00	300.00	395.00	790.00	732.00	1,464.00
0360	622010117	STRIP DRAIN	680.00	LNFT	4.00	2,720.00	45.00	30,600.00	29.90	20,332.00
0370	622011043	PERM EROSION CONTROL-HIGH SURV	104.00	SQYD	9.00	936.00	249.00	25,896.00	12.20	1,268.80
Section Totals						\$1,403,924.40		\$1,784,406.00		\$1,827,177.30



Tabulation of Bids

Call Order: 205      Contract ID: 20A19      Counties: Phillips  
 Letting Date: October 24, 2019      District(s): Billings      Contract Time: 150 WORKING DAYS  
 Contract Description: MISSOURI RIVER-BANK STABILIZATION      Min:      Max:  
 Project(s): (8542040000) NHPB 61-3(40)88  
 MISSOURI RIVER-BANK STABILIZATION

Contract Item Totals	\$1,403,924.40	\$1,784,406.00	\$1,827,177.30
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,403,924.40	\$1,784,406.00	1,827,177.30

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 206 Contract ID: 21A19 Counties: Cascade

Letting Date: October 24, 2019 9:00 A.M. District(s): Great Falls Contract 55 WORKING DAYS

Contract Description: 3RD ST NW - GREAT FALLS Min: Max:  
Project(s): (9053018000) CMDP 101-1(18)1  
3RD ST NW - GREAT FALLS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$534,409.10	82.40%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$648,571.45	100.00%	121.36%





Tabulation of Bids

Call Order: 206 Contract ID: 21A19 Counties: Cascade  
 Letting Date: October 24, 2019 District(s): Great Falls Contract Time: 55 WORKING DAYS  
 Contract Description: 3RD ST NW - GREAT FALLS Min: Max:  
 Project(s): (9053018000) CMDP 101-1(18)1  
 3RD ST NW - GREAT FALLS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ADA IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	7,500.00	7,500.00	36,000.00	36,000.00		
0030	109200005	MOBILIZATION	(1)	LS	80,000.00	80,000.00	69,625.00	69,625.00		
0040	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	4,000.00	4,000.00	5,650.00	5,650.00		
0050	208010000	BMP ADMINISTRATION	(1)	LS	2,000.00	2,000.00	5,500.00	5,500.00		
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	603014242	ADJUST VALVE BOX	1.00	EACH	462.00	462.00	400.00	400.00		
0080	604000100	ADJUST MANHOLE	1.00	EACH	867.00	867.00	600.00	600.00		
0090	604000140	REMOVE DROP INLET	1.00	EACH	600.00	600.00	550.00	550.00		
0100	604010221	INLET DROP-TYPE 1	1.00	EACH	3,600.00	3,600.00	3,400.00	3,400.00		
0110	604010265	INLET FRAME AND GRATE-REPLACE	1.00	EACH	2,800.00	2,800.00	1,200.00	1,200.00		



Tabulation of Bids

Call Order: 206 Contract ID: 21A19 Counties: Cascade  
 Letting Date: October 24, 2019 District(s): Great Falls Contract Time: 55 WORKING DAYS  
 Contract Description: 3RD ST NW - GREAT FALLS Min: Max:  
 Project(s): (9053018000) CMDP 101-1(18)1  
 3RD ST NW - GREAT FALLS

SECTION: 0001 ADA IMPROVEMENTS

0120	608010020	SIDEWALK-CONCRETE 4 IN	395.60	SQYD	5.00	1,978.00	86.00	34,021.60	
0130	608010050	SIDEWALK-CONCRETE 6 IN	149.40	SQYD	95.00	14,193.00	115.00	17,181.00	
0140	608010112	DECORATIVE CONCRETE	47.50	SQYD	120.00	5,700.00	76.00	3,610.00	
0150	608010125	DETEC WARNING DEVICES-TYPE 1	34.80	SQYD	425.00	14,790.00	395.00	13,746.00	
0160	609010030	CURB-CONC MEDIAN TYPE A	289.60	LNFT	24.00	6,950.40	21.00	6,081.60	
0170	609010160	GUTTER-CONC VALLEY	90.90	SQYD	105.00	9,544.50	200.00	18,180.00	
0180	609010200	CURB AND GUTTER-CONC	668.90	LNFT	38.00	25,418.20	82.50	55,184.25	
0190	610100470	SODDING	95.00	SQYD	10.00	950.00	50.00	4,750.00	
0200	614010009	RETAINING WALL	7.40	SQYD	600.00	4,440.00	825.00	6,105.00	
0210	616343920	CONDUIT-PLASTIC 2 IN	230.00	LNFT	10.00	2,300.00	12.25	2,817.50	
0220	616343924	CONDUIT-PLASTIC 2 1/2 IN	100.00	LNFT	11.00	1,100.00	15.25	1,525.00	
0230	616343930	CONDUIT-PLASTIC 3 IN	360.00	LNFT	20.00	7,200.00	24.25	8,730.00	
0240	616783007	PULL BOX-COMPOSITE TYPE 2	13.00	EACH	700.00	9,100.00	710.00	9,230.00	
0250	616783008	PULL BOX-COMPOSITE TYPE 3	2.00	EACH	825.00	1,650.00	965.00	1,930.00	
0260	617000000	FOUNDATION-CONCRETE	7.50	CUYD	1,700.00	12,750.00	1,950.00	14,625.00	



Tabulation of Bids

Call Order: 206 Contract ID: 21A19 Counties: Cascade  
 Letting Date: October 24, 2019 District(s): Great Falls Contract Time: 55 WORKING DAYS  
 Contract Description: 3RD ST NW - GREAT FALLS Min: Max:  
 Project(s): (9053018000) CMDP 101-1(18)1  
 3RD ST NW - GREAT FALLS

SECTION: 0001 ADA IMPROVEMENTS

0270	617033314	CABLE-COPPER 5AWG14-600V	1,350.00	LNFT	2.50	3,375.00	1.50	2,025.00
0280	617033414	CABLE-COPPER 7AWG14-600V	1,200.00	LNFT	2.50	3,000.00	1.90	2,280.00
0290	617033514	CABLE-COPPER 9AWG14-600V	650.00	LNFT	2.50	1,625.00	2.20	1,430.00
0300	617123106	CONDUCTOR-COPPER AWG6-600V	120.00	LNFT	1.15	138.00	1.70	204.00
0310	617123110	CONDUCTOR-COPPER AWG10-600V	650.00	LNFT	1.00	650.00	1.00	650.00
0320	617233100	CONTROLLER-CAB PED-MODIFY	2.00	EACH	1,100.00	2,200.00	1,425.00	2,850.00
0330	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	9.00	EACH	950.00	8,550.00	1,475.00	13,275.00
0340	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	5.00	EACH	1,600.00	8,000.00	1,825.00	9,125.00
0350	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	66.00	EACH	95.00	6,270.00	143.00	9,438.00
0360	617553020	SIG-PEDESTRIAN TYPE 2	20.00	EACH	900.00	18,000.00	1,375.00	27,500.00
0370	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	4.00	EACH	1,200.00	4,800.00	935.00	3,740.00
0380	617673100	SIG STANDARD TYPE 1-100	12.00	EACH	700.00	8,400.00	830.00	9,960.00
0390	617695503	SIG STANDARD TYPE 2-A-500-3	1.00	EACH	1,600.00	1,600.00	1,015.00	1,015.00
0400	617695504	SIG STANDARD TYPE 2-A-500-4	1.00	EACH	1,500.00	1,500.00	1,015.00	1,015.00
0410	617763500	DETECTOR-RADAR/PRESENCE	11.00	EACH	8,500.00	93,500.00	9,900.00	108,900.00



Tabulation of Bids

Call Order: 206 Contract ID: 21A19 Counties: Cascade  
 Letting Date: October 24, 2019 District(s): Great Falls Contract Time: 55 WORKING DAYS  
 Contract Description: 3RD ST NW - GREAT FALLS Min: Max:  
 Project(s): (9053018000) CMDP 101-1(18)1  
 3RD ST NW - GREAT FALLS

SECTION: 0001 ADA IMPROVEMENTS

0420	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	12,000.00	12,000.00	7,000.00	7,000.00	
0430	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	20.00	EACH	1,600.00	32,000.00	1,125.00	22,500.00	
0440	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.80	80,000.00	0.65	65,000.00	
0450	619010062	SIGNS-ALUM SHEET INCR XI	36.00	SQFT	28.00	1,008.00	81.00	2,916.00	
0460	619010086	SIGNS-ALUM REFL SHEET IV	124.00	SQFT	29.00	3,596.00	53.00	6,572.00	
0470	619010090	SIGNS-ALUM REFL SHEET XI	49.50	SQFT	32.00	1,584.00	55.00	2,722.50	
0480	619010230	REMOVE SIGN	28.00	EACH	60.00	1,680.00	60.50	1,694.00	
0490	619010240	REMOVE SIGN-GUIDE	2.00	EACH	225.00	450.00	605.00	1,210.00	
0500	619011179	DELINEATOR-FLEX SURF MTD WH	1.00	EACH	90.00	90.00	180.00	180.00	
0510	620010301	CURB MARKING-YELLOW EPOXY	35.00	GAL	150.00	5,250.00	302.00	10,570.00	
0520	620013000	STRIPING-WHITE PAINT	17.00	GAL	70.00	1,190.00	44.00	748.00	
0530	620013955	REMOVE PAVEMENT MARKINGS	125.00	LNFT	10.00	1,250.00	9.00	1,125.00	
0540	620013960	STRIPING-WHITE EPOXY	21.00	GAL	110.00	2,310.00	85.00	1,785.00	



Tabulation of Bids

Call Order: 206      Contract ID: 21A19      Counties: Cascade  
 Letting Date: October 24, 2019      District(s): Great Falls      Contract Time: 55 WORKING DAYS  
 Contract Description: 3RD ST NW - GREAT FALLS      Min:      Max:  
 Project(s): (9053018000) CMDP 101-1(18)1  
 3RD ST NW - GREAT FALLS

Section Totals      \$534,409.10      \$648,571.45

Contract Item Totals	\$534,409.10	\$648,571.45
Contract Time Totals	\$0.00	
Contract Grand Totals	\$534,409.10	\$648,571.45

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 207 Contract ID: 25A19 Counties: Lewis and Clark

Letting Date: October 24, 2019 9:00 A.M. District(s): Great Falls

Contract 45 WORKING DAYS

Contract Description: LEWIS & KING ST WALKS-E HELENA

Min: Max:

Project(s): (9440065000) TA 5899(65)  
LEWIS & KING ST WALKS-E HELENA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$443,820.20	106.13%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$418,174.70	100.00%	94.22%



Tabulation of Bids

Call Order: 207 Contract ID: 25A19 Counties: Lewis and Clark

Letting Date: October 24, 2019 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: LEWIS & KING ST WALKS-E HELENA Min: Max:

Project(s): (9440065000) TA 5899(65)  
LEWIS & KING ST WALKS-E HELENA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	14,000.00	14,000.00		
0030	109200005	MOBILIZATION	(1)	LS	40,000.00	40,000.00	50,000.00	50,000.00		
0040	203020100	EXCAVATION-UNCLASSIFIED	837.00	CUYD	40.00	33,480.00	12.00	10,044.00		
0050	203080100	TOPSOIL-SALVAGING AND PLACING	483.00	CUYD	5.20	2,511.60	10.50	5,071.50		
0060	208010000	BMP ADMINISTRATION	(1)	LS	3,000.00	3,000.00	500.00	500.00		
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	301020340	CRUSHED AGGREGATE COURSE	98.00	CUYD	40.00	3,920.00	105.00	10,290.00		
0090	401020022	COMMERCIAL MIX-PG 64-28	41.00	TON	150.00	6,150.00	225.00	9,225.00		
0100	557010105	PEDESTRIAN RAIL	1,216.00	LNFT	30.00	36,480.00	19.00	23,104.00		
0110	603013203	RCPA 22 IN	144.00	LNFT	100.00	14,400.00	330.00	47,520.00		



Tabulation of Bids

Call Order: 207 Contract ID: 25A19 Counties: Lewis and Clark

Letting Date: October 24, 2019 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: LEWIS & KING ST WALKS-E HELENA Min: Max:

Project(s): (9440065000) TA 5899(65)  
LEWIS & KING ST WALKS-E HELENA

SECTION: 0001 SIDEWALK IMPROVEMENTS

0120	603587020	REMOVE PIPE CULVERT	57.00	LNFT	16.00	912.00	15.00	855.00	
0130	607150030	RESET CHAIN LINK FENCE	92.00	LNFT	10.00	920.00	20.00	1,840.00	
0140	607150125	RESET FENCE	1,309.00	LNFT	10.00	13,090.00	7.00	9,163.00	
0150	607150131	RESET GATE	1.00	EACH	500.00	500.00	600.00	600.00	
0160	608000020	SIDEWALK DRAIN	2.00	EACH	1,500.00	3,000.00	5,500.00	11,000.00	
0170	608010018	SIDEWALK-SPECIAL DESIGN	254.00	SQYD	150.00	38,100.00	92.00	23,368.00	
0180	608010020	SIDEWALK-CONCRETE 4 IN	2.00	SQYD	90.00	180.00	100.00	200.00	
0190	608010050	SIDEWALK-CONCRETE 6 IN	1,889.80	SQYD	90.00	170,082.00	87.00	164,412.60	
0200	608010110	CONCRETE 6 IN	20.90	SQYD	85.00	1,776.50	85.00	1,776.50	
0210	608010125	DETEC WARNING DEVICES-TYPE 1	11.50	SQYD	400.00	4,600.00	400.00	4,600.00	
0220	610100470	SODDING	38.00	SQYD	15.00	570.00	31.00	1,178.00	
0230	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	865.00	865.00	
0240	613100030	RIPRAP-CLASS 1 RANDOM	12.70	CUYD	100.00	1,270.00	125.00	1,587.50	
0250	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0260	618030080	TRAFFIC CONTROL	(1)	LS	35,000.00	35,000.00	1,500.00	1,500.00	





Tabulation of Bids

Call Order: 207 Contract ID: 25A19 Counties: Lewis and Clark

Letting Date: October 24, 2019 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: LEWIS & KING ST WALKS-E HELENA Min: Max:

Project(s): (9440065000) TA 5899(65)  
 LEWIS & KING ST WALKS-E HELENA

SECTION: 0001 SIDEWALK IMPROVEMENTS

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0270	619010090	SIGNS-ALUM REFL SHEET XI	20.60	SQFT	26.00	535.60	51.00	1,050.60
0280	619010200	RESET SIGNS	3.00	EACH	250.00	750.00	300.00	900.00
0290	619010230	REMOVE SIGN	3.00	EACH	50.00	150.00	76.00	228.00
0300	619010310	POSTS-STEEL U SIGN	132.00	LB	6.00	792.00	16.00	2,112.00
0310	620011200	WORDS AND SYMBOLS-WHITE PLASTIC	495.00	SQFT	10.00	4,950.00	16.00	7,920.00
0320	620013955	REMOVE PAVEMENT MARKINGS	717.00	LNFT	0.50	358.50	2.00	1,434.00
0330	622011043	PERM EROSION CONTROL-HIGH SURV	32.00	SQYD	3.50	112.00	15.00	480.00
0340	623000155	MAILBOX	1.00	EACH	230.00	230.00	350.00	350.00
Section Totals					\$443,820.20		\$418,174.70	

Contract Item Totals

\$443,820.20

\$418,174.70

Contract Time Totals

\$0.00

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$443,820.20

\$418,174.70



Vendor Ranking

Call Order: 208 Contract ID: 13A19 Counties: Madison

Letting Date: October 24, 2019 9:00 A.M. District(s): Butte

Contract 35 WORKING DAYS

Contract Description: SIDEWALKS - TWIN BRIDGES

Min: Max:

Project(s): (9443056000) TA 29(56)  
SIDEWALKS - TWIN BRIDGES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$362,079.50	86.64%	100.00%
1	6569	WHITE RESOURCES GROUP, INC.	\$417,900.70	100.00%	115.42%



Tabulation of Bids

Call Order: 208 Contract ID: 13A19 Counties: Madison  
 Letting Date: October 24, 2019 District(s): Butte Contract Time: 35 WORKING DAYS  
 Contract Description: SIDEWALKS - TWIN BRIDGES Min: Max:  
 Project(s): (9443056000) TA 29(56)  
 SIDEWALKS - TWIN BRIDGES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WHITE RESOURCES GROUP, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK, CURB AND GUTTER, ADA IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	35,000.00	35,000.00	58,250.00	58,250.00		
0030	203020100	EXCAVATION-UNCLASSIFIED	336.00	CUYD	35.00	11,760.00	11.50	3,864.00		
0040	203020310	SPECIAL BORROW-NEAT LINE	1,038.00	CUYD	20.00	20,760.00	25.50	26,469.00		
0050	208010000	BMP ADMINISTRATION	(1)	LS	2,500.00	2,500.00	4,000.00	4,000.00		
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	301020340	CRUSHED AGGREGATE COURSE	82.00	CUYD	65.00	5,330.00	33.00	2,706.00		
0080	301020526	TOP SURFACING GR 3B	167.00	CUYD	65.00	10,855.00	62.00	10,354.00		
0090	401020023	COMMERCIAL MIX-PG 58-28	39.00	TON	300.00	11,700.00	397.00	15,483.00		
0100	557010105	PEDESTRIAN RAIL	2.00	LNFT	250.00	500.00	475.00	950.00		
0110	608000020	SIDEWALK DRAIN	2.00	EACH	800.00	1,600.00	3,500.00	7,000.00		



Tabulation of Bids

Call Order: 208 Contract ID: 13A19 Counties: Madison  
 Letting Date: October 24, 2019 District(s): Butte Contract Time: 35 WORKING DAYS  
 Contract Description: SIDEWALKS - TWIN BRIDGES Min: Max:  
 Project(s): (9443056000) TA 29(56)  
 SIDEWALKS - TWIN BRIDGES

SECTION: 0001 SIDEWALK, CURB AND GUTTER, ADA IMPROVEMENTS

0120	608010016	PEDESTRIAN STAIRWAY	(1)	LS	1,000.00	1,000.00	1,000.00	1,000.00	
0130	608010020	SIDEWALK-CONCRETE 4 IN	900.20	SQYD	105.00	94,521.00	110.00	99,022.00	
0140	608010050	SIDEWALK-CONCRETE 6 IN	534.90	SQYD	120.00	64,188.00	112.00	59,908.80	
0150	608010125	DETEC WARNING DEVICES-TYPE 1	13.10	SQYD	415.00	5,436.50	400.00	5,240.00	
0160	609010200	CURB AND GUTTER-CONC	1,046.50	LNFT	60.00	62,790.00	56.00	58,604.00	
0170	610010100	TOPSOIL	36.00	CUYD	35.00	1,260.00	154.00	5,544.00	
0180	610100470	SODDING	322.00	SQYD	20.00	6,440.00	11.50	3,703.00	
0190	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0200	618030080	TRAFFIC CONTROL	(1)	LS	12,000.00	12,000.00	32,100.00	32,100.00	
0210	619010090	SIGNS-ALUM REFL SHEET XI	33.90	SQFT	30.00	1,017.00	41.00	1,389.90	
0220	619010200	RESET SIGNS	1.00	EACH	250.00	250.00	460.00	460.00	
0230	619010230	REMOVE SIGN	4.00	EACH	55.00	220.00	57.50	230.00	
0240	619010300	POSTS-TUBULAR STEEL	617.00	LB	6.00	3,702.00	16.50	10,180.50	
0250	620010301	CURB MARKING-YELLOW EPOXY	9.00	GAL	225.00	2,025.00	402.50	3,622.50	
0260	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	250.00	750.00	402.50	1,207.50	



Tabulation of Bids

Call Order: 208 Contract ID: 13A19 Counties: Madison  
 Letting Date: October 24, 2019 District(s): Butte Contract Time: 35 WORKING DAYS  
 Contract Description: SIDEWALKS - TWIN BRIDGES Min: Max:  
 Project(s): (9443056000) TA 29(56)  
 SIDEWALKS - TWIN BRIDGES  
 SECTION: 0001 SIDEWALK, CURB AND GUTTER, ADA IMPROVEMENTS

0270	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	1.00	GAL	250.00	250.00	402.50	402.50
0280	620014960	STRIPING-YELLOW EPOXY	3.00	GAL	75.00	225.00	70.00	210.00
Section Totals					\$362,079.50		\$417,900.70	

Contract Item Totals	\$362,079.50	\$417,900.70
Contract Time Totals	\$0.00	
Contract Grand Totals	\$362,079.50	\$417,900.70

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 209 Contract ID: 23A19 Counties: Big Horn

Letting Date: October 24, 2019 9:00 A.M. District(s): Billings Contract 30 WORKING DAYS

Contract Description: PERITSA CR - 6M W OF HARDIN Min: Max:  
Project(s): (8794005000) STPB 81016(5)  
PERITSA CR - 6M W OF HARDIN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$369,034.87	59.54%	100.00%
1	2109	COP CONSTRUCTION, LLC	\$619,819.33	100.00%	167.96%
2	2050	RIVERSIDE CONTRACTING, INC.	\$686,188.00	110.71%	185.94%
3	2785	J & S CONSTRUCTION, INC.	\$714,363.30	115.25%	193.58%



Tabulation of Bids

Call Order: 209 Contract ID: 23A19 Counties: Big Horn  
 Letting Date: October 24, 2019 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: PERITSA CR - 6M W OF HARDIN Min: Max:  
 Project(s): (8794005000) STPB 81016(5)  
 PERITSA CR - 6M W OF HARDIN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) COP CONSTRUCTION, LLC		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE REMOVAL, RCB, & SURFACING										
0010	104030010	MISCELLANEOUS WORK	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	1,500.00	1,500.00	10,000.00	10,000.00	10,000.00	10,000.00
0030	105080115	FINISH GRADE CONTROL	1,000.00	CRFT	3.33	3,330.00	3.00	3,000.00	1.50	1,500.00
0040	109200005	MOBILIZATION	(1)	LS	34,000.00	34,000.00	44,600.00	44,600.00	130,000.00	130,000.00
0050	202020041	REMOVE STRUCTURE	(1)	LS	25,000.00	25,000.00	23,000.00	23,000.00	15,000.00	15,000.00
0060	203020375	EMBANKMENT IN PLACE	1,013.00	CUYD	35.97	36,437.61	68.00	68,884.00	48.00	48,624.00
0070	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	5,500.00	5,500.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	208010486	STREAMBED MATERIAL	56.00	CUYD	57.42	3,215.52	151.00	8,456.00	110.00	6,160.00
0100	301020340	CRUSHED AGGREGATE COURSE	416.00	CUYD	61.75	25,688.00	62.00	25,792.00	66.00	27,456.00
0110	301020450	SPECIAL BACKFILL	324.00	CUYD	46.81	15,166.44	91.00	29,484.00	70.00	22,680.00



Tabulation of Bids

Call Order: 209 Contract ID: 23A19 Counties: Big Horn  
 Letting Date: October 24, 2019 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: PERITSA CR - 6M W OF HARDIN Min: Max:  
 Project(s): (8794005000) STPB 81016(5)  
 PERITSA CR - 6M W OF HARDIN

SECTION: 0001 BRIDGE REMOVAL, RCB, & SURFACING

0120	301020625	AGGREGATE TREATMENT	1,523.00	SQYD	2.00	3,046.00	0.42	639.66	1.00	1,523.00
0130	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	295.00	TON	154.46	45,565.70	149.00	43,955.00	155.00	45,725.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	152.00	GAL	6.18	939.36	9.00	1,368.00	5.00	760.00
0150	603000050	GRANULAR BEDDING MATERIAL	101.00	CUYD	60.50	6,110.50	84.00	8,484.00	100.00	10,100.00
0160	603000060	FOUNDATION MATERIAL	182.00	CUYD	45.59	8,297.38	99.00	18,018.00	62.00	11,284.00
0170	603013385	REIN CONC BOX 12 X 7 DBL	42.00	LNFT	2,000.00	84,000.00	5,600.00	235,200.00	5,150.00	216,300.00
0180	603013453	PIPE-PVC 18 IN	116.00	LNFT	57.35	6,652.60	67.00	7,772.00	90.00	10,440.00
0190	606010117	HIGH-TENSION CABLE RAIL	456.00	LNFT	41.51	18,928.56	91.00	41,496.00	160.00	72,960.00
0200	607100252	FARM FENCE-TYPE F4M	3,081.00	LNFT	2.36	7,271.16	3.50	10,783.50	3.50	10,783.50
0210	607100362	FARM FENCE-PANEL/SINGLE FM	9.00	EACH	190.64	1,715.76	270.00	2,430.00	265.00	2,385.00
0220	607100440	FARM GATE-METAL-TYPE G-3	28.00	LNFT	26.10	730.80	38.00	1,064.00	37.00	1,036.00
0230	607100551	FENCE-TEMPORARY	200.00	LNFT	2.77	554.00	11.00	2,200.00	10.00	2,000.00
0240	607100720	DEADMAN	2.00	EACH	64.63	129.26	65.00	130.00	65.00	130.00
0250	610100559	REVEGETATION	(1)	LS	1,100.00	1,100.00	13,700.00	13,700.00	5,000.00	5,000.00
0260	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00





Tabulation of Bids

Call Order: 209      Contract ID: 23A19      Counties: Big Horn  
 Letting Date: October 24, 2019      District(s): Billings      Contract Time: 30 WORKING DAYS  
 Contract Description: PERITSA CR - 6M W OF HARDIN      Min:      Max:  
 Project(s): (8794005000) STPB 81016(5)  
 PERITSA CR - 6M W OF HARDIN

SECTION: 0001 BRIDGE REMOVAL, RCB, & SURFACING

0270	618030080	TRAFFIC CONTROL	(1)	LS	20,000.00	20,000.00	2,200.00	2,200.00	12,500.00	12,500.00
0280	620012950	TEMPORARY STRIPING	0.20	MILE	1,507.65	301.53	5,400.00	1,080.00	5,250.00	1,050.00
0290	620013960	STRIPING-WHITE EPOXY	6.00	GAL	121.88	731.28	110.00	660.00	105.00	630.00
0300	620014960	STRIPING-YELLOW EPOXY	4.00	GAL	130.79	523.16	110.00	440.00	105.00	420.00
0310	622010075	GEOGRID - BIAXIAL	1,719.00	SQYD	3.50	6,016.50	2.68	4,606.92	3.50	6,016.50
0320	622011084	GEOTEXTILE STABILIZATION	2,075.00	SQYD	2.45	5,083.75	2.35	4,876.25	3.00	6,225.00
Section Totals						\$369,034.87		\$619,819.33		\$686,188.00

Contract Item Totals	\$369,034.87	\$619,819.33	\$686,188.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$369,034.87	\$619,819.33	686,188.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 209 Contract ID: 23A19 Counties: Big Horn  
 Letting Date: October 24, 2019 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: PERITSA CR - 6M W OF HARDIN Min: Max:  
 Project(s): (8794005000) STPB 81016(5)  
 PERITSA CR - 6M W OF HARDIN

					(3) J & S CONSTRUCTION, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		BRIDGE REMOVAL, RCB, & SURFACING								
0010	104030010	MISCELLANEOUS WORK	1,000.00	UNIT	1.00	1,000.00				
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	4,000.00	4,000.00				
0030	105080115	FINISH GRADE CONTROL	1,000.00	CRFT	3.00	3,000.00				
0040	109200005	MOBILIZATION	(1)	LS	112,000.00	112,000.00				
0050	202020041	REMOVE STRUCTURE	(1)	LS	43,000.00	43,000.00				
0060	203020375	EMBANKMENT IN PLACE	1,013.00	CUYD	42.00	42,546.00				
0070	208010000	BMP ADMINISTRATION	(1)	LS	3,000.00	3,000.00				
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0090	208010486	STREAMBED MATERIAL	56.00	CUYD	100.00	5,600.00				
0100	301020340	CRUSHED AGGREGATE COURSE	416.00	CUYD	65.30	27,164.80				
0110	301020450	SPECIAL BACKFILL	324.00	CUYD	68.00	22,032.00				



Tabulation of Bids

Call Order: 209 Contract ID: 23A19 Counties: Big Horn  
 Letting Date: October 24, 2019 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: PERITSA CR - 6M W OF HARDIN Min: Max:  
 Project(s): (8794005000) STPB 81016(5)  
 PERITSA CR - 6M W OF HARDIN

SECTION: 0001 BRIDGE REMOVAL, RCB, & SURFACING							
0120	301020625	AGGREGATE TREATMENT	1,523.00	SQYD	1.75	2,665.25	
0130	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	295.00	TON	175.00	51,625.00	
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	152.00	GAL	14.00	2,128.00	
0150	603000050	GRANULAR BEDDING MATERIAL	101.00	CUYD	115.00	11,615.00	
0160	603000060	FOUNDATION MATERIAL	182.00	CUYD	71.00	12,922.00	
0170	603013385	REIN CONC BOX 12 X 7 DBL	42.00	LNFT	6,050.00	254,100.00	
0180	603013453	PIPE-PVC 18 IN	116.00	LNFT	153.00	17,748.00	
0190	606010117	HIGH-TENSION CABLE RAIL	456.00	LNFT	89.50	40,812.00	
0200	607100252	FARM FENCE-TYPE F4M	3,081.00	LNFT	3.25	10,013.25	
0210	607100362	FARM FENCE-PANEL/SINGLE FM	9.00	EACH	275.00	2,475.00	
0220	607100440	FARM GATE-METAL-TYPE G-3	28.00	LNFT	70.00	1,960.00	
0230	607100551	FENCE-TEMPORARY	200.00	LNFT	3.00	600.00	
0240	607100720	DEADMAN	2.00	EACH	350.00	700.00	
0250	610100559	REVEGETATION	(1)	LS	14,500.00	14,500.00	
0260	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	



Tabulation of Bids

Call Order: 209 Contract ID: 23A19 Counties: Big Horn  
 Letting Date: October 24, 2019 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: PERITSA CR - 6M W OF HARDIN Min: Max:  
 Project(s): (8794005000) STPB 81016(5)  
 PERITSA CR - 6M W OF HARDIN

SECTION: 0001 BRIDGE REMOVAL, RCB, & SURFACING						
0270	618030080	TRAFFIC CONTROL	(1)	LS	13,750.00	13,750.00
0280	620012950	TEMPORARY STRIPING	0.20	MILE	10,000.00	2,000.00
0290	620013960	STRIPING-WHITE EPOXY	6.00	GAL	110.00	660.00
0300	620014960	STRIPING-YELLOW EPOXY	4.00	GAL	110.00	440.00
0310	622010075	GEOGRID - BIAXIAL	1,719.00	SQYD	3.00	5,157.00
0320	622011084	GEOTEXTILE STABILIZATION	2,075.00	SQYD	2.00	4,150.00
Section Totals						\$714,363.30

Contract Item Totals	\$714,363.30	
Contract Time Totals		
Contract Grand Totals	\$714,363.30	

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101      Contract ID: 01B19      Counties: Richland

Letting Date: November 14, 2019 9:00 A.M.      District(s): Glendive      Contract: 120 WORKING DAYS

Contract Description: MT 200 - FAIRVIEW      Min:      Max:

Project(s): (8168032000) NHIP 20-2(32)62  
MT 200 - FAIRVIEW

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$10,684,375.30	72.83%	100.00%
1	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	\$14,669,307.46	100.00%	137.30%
2	4397	ACME CONCRETE PAVING, INC.	\$17,773,932.61	121.16%	166.35%



Tabulation of Bids

Call Order: 101 Contract ID: 01B19 Counties: Richland  
 Letting Date: November 14, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: MT 200 - FAIRVIEW Min: Max:  
 Project(s): (8168032000) NHIP 20-2(32)62  
 MT 200 - FAIRVIEW

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION-NORTH CENTRAL		(2) ACME CONCRETE PAVING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 G, GS, PCCP, PMBS, C&G, SIDEWALK, STORM DRAIN										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,500.00	3,500.00	2,000.00	2,000.00	27,000.00	27,000.00
0020	104030010	MISCELLANEOUS WORK	65,000.00	UNIT	1.00	65,000.00	1.00	65,000.00	1.00	65,000.00
0030	104030037	MISCELLANEOUS ITEMS-SQYD	30,364.00	SQYD	10.00	303,640.00	1.30	39,473.20	2.90	88,055.60
0040	104030065	MISCELLANEOUS ITEMS-LNFT	55.00	LNFT	150.00	8,250.00	1.20	66.00	1.30	71.50
0050	105080115	FINISH GRADE CONTROL	13,300.00	CRFT	1.10	14,630.00	0.85	11,305.00	1.10	14,630.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	6,075.00	6,075.00	5,700.00	5,700.00
0070	109200005	MOBILIZATION	(1)	LS	1,350,000.00	1,350,000.00	1,450,000.00	1,450,000.00	4,000,000.00	4,000,000.00
0080	202020353	REMOVE CONCRETE	419.10	SQYD	20.00	8,382.00	55.00	23,050.50	60.00	25,146.00
0090	202020539	REMOVE MISCELLANEOUS ITEMS	2.00	EACH	2,500.00	5,000.00	800.00	1,600.00	875.00	1,750.00
0100	203020225	EXCAVATION-STREET	8,492.00	CUYD	27.00	229,284.00	100.00	849,200.00	110.00	934,120.00
0110	208010000	BMP ADMINISTRATION	(1)	LS	35,000.00	35,000.00	97,000.00	97,000.00	8,000.00	8,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 01B19 Counties: Richland  
 Letting Date: November 14, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: MT 200 - FAIRVIEW Min: Max:  
 Project(s): (8168032000) NHIP 20-2(32)62  
 MT 200 - FAIRVIEW

SECTION: 0001 G, GS, PCCP, PMBS, C&G, SIDEWALK, STORM DRAIN

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	208010200 TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	210020170 TEST TRAILER-TRANSPORT,SETUP	130.00	MILE	22.00	2,860.00	36.25	4,712.50	21.85	2,840.50
0140	301020268 TRAFFIC GRAVEL	1,000.00	CUYD	34.00	34,000.00	45.00	45,000.00	49.10	49,100.00
0150	301020340 CRUSHED AGGREGATE COURSE	5,707.00	CUYD	44.00	251,108.00	70.00	399,490.00	76.35	435,729.45
0160	301020450 SPECIAL BACKFILL	1,500.00	CUYD	54.00	81,000.00	206.00	309,000.00	225.00	337,500.00
0170	401020021 COMMERCIAL MIX-PG 70-28	2,572.00	TON	130.00	334,360.00	206.00	529,832.00	225.00	578,700.00
0180	401020060 COMMERCIAL MIX-3/8 IN-PG 70-28	2,288.00	TON	135.00	308,880.00	217.00	496,496.00	237.00	542,256.00
0190	401020064 COMMERCIAL PLANT MIX-MISC	1,432.00	TON	275.00	393,800.00	228.00	326,496.00	250.00	358,000.00
0200	402020315 EMULSIFIED ASPHALT-TACK COAT	3,706.00	GAL	3.20	11,859.20	3.75	13,897.50	4.50	16,677.00
0210	411010000 COLD MILLING	31,997.00	SQYD	2.25	71,993.25	6.15	196,781.55	3.15	100,790.55
0220	501010125 PORT CEM CONC PAVE 9 IN	38,312.40	SQYD	90.00	3,448,116.00	110.00	4,214,364.00	105.00	4,022,802.00
0230	501010415 BOND BREAKER	30,365.00	SQYD	5.00	151,825.00	4.50	136,642.50	4.00	121,460.00
0240	551020030 CONCRETE-CLASS GENERAL	10.40	CUYD	1,900.00	19,760.00	588.75	6,123.00	642.00	6,676.80
0250	551020126 CONTROLLED LOW STRENGTH MATL	2,246.00	CUYD	140.00	314,440.00	350.00	786,100.00	382.00	857,972.00
0260	601011920 INSULATION	216.00	SQFT	10.00	2,160.00	2.35	507.60	2.60	561.60



Tabulation of Bids

Call Order: 101 Contract ID: 01B19 Counties: Richland  
 Letting Date: November 14, 2019 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: MT 200 - FAIRVIEW Min: Max:  
 Project(s): (8168032000) NHIP 20-2(32)62  
 MT 200 - FAIRVIEW

SECTION: 0001 G, GS, PCCP, PMBS, C&G, SIDEWALK, STORM DRAIN

0270	601012015	TEMPORARY WATER SERVICE	1.00	EACH	40,000.00	40,000.00	200,000.00	200,000.00	275,000.00	275,000.00
0280	603000050	GRANULAR BEDDING MATERIAL	1,607.00	CUYD	40.00	64,280.00	76.53	122,983.71	83.45	134,104.15
0290	603000055	BEDDING MATERIAL	125.00	CUYD	35.00	4,375.00	129.50	16,187.50	141.25	17,656.25
0300	603000060	FOUNDATION MATERIAL	161.00	CUYD	42.00	6,762.00	111.75	17,991.75	122.15	19,666.15
0310	603010528	CSP 18 IN	42.60	LNFT	90.00	3,834.00	117.75	5,016.15	128.45	5,471.97
0320	603012800	RCP IRR 12 IN	743.00	LNFT	70.00	52,010.00	153.06	113,723.58	166.90	124,006.70
0330	603012847	RCP IRR 18 IN	1,465.90	LNFT	100.00	146,590.00	176.61	258,892.60	192.80	282,625.52
0340	603012892	RCP IRR 24 IN	1,004.80	LNFT	105.00	105,504.00	153.06	153,794.69	166.90	167,701.12
0350	603012925	RCP IRR 30 IN	871.70	LNFT	140.00	122,038.00	158.95	138,556.72	173.45	151,196.37
0360	603012938	RCP IRR 36 IN	36.60	LNFT	180.00	6,588.00	235.50	8,619.30	256.90	9,402.54
0370	603012960	RCP IRR 42 IN	1,274.60	LNFT	240.00	305,904.00	270.80	345,161.68	295.35	376,453.11
0380	603012975	RCP IRR 48 IN	36.70	LNFT	300.00	11,010.00	529.75	19,441.83	578.00	21,212.60
0390	603013356	REIN CONC BOX 6 X 4	306.00	LNFT	1,050.00	321,300.00	1,030.24	315,253.44	1,125.00	344,250.00
0400	603013461	PIPE-PVC PRESS 6 IN WATER	744.00	LNFT	62.00	46,128.00	117.74	87,598.56	128.45	95,566.80
0410	603013466	PIPE-PVC PRESS 8 IN WATER	1,309.00	LNFT	70.00	91,630.00	129.52	169,541.68	141.25	184,896.25





Tabulation of Bids

Call Order: 101 Contract ID: 01B19 Counties: Richland  
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 Project(s): (8168032000) NHIP 20-2(32)62  
 MT 200 - FAIRVIEW

SECTION: 0001 G, GS, PCCP, PMBS, C&G, SIDEWALK, STORM DRAIN

0420	603013532	CONNECT TO MAIN	9.00	EACH	2,000.00	18,000.00	7,064.50	63,580.50	7,700.00	69,300.00
0430	603013545	WATER SERVICE CONNECTION	28.00	EACH	1,400.00	39,200.00	3,238.00	90,664.00	3,500.00	98,000.00
0440	603013592	WATER SERVICE 4 IN	1.00	EACH	2,500.00	2,500.00	5,887.00	5,887.00	6,400.00	6,400.00
0450	603013828	DUCTILE IRON FITTINGS	815.00	LB	30.00	24,450.00	18.84	15,354.60	20.50	16,707.50
0460	603014242	ADJUST VALVE BOX	13.00	EACH	475.00	6,175.00	1,732.25	22,519.25	655.00	8,515.00
0470	603014492	HYDRANT ASSEMBLY	6.00	EACH	7,000.00	42,000.00	7,653.25	45,919.50	8,400.00	50,400.00
0480	603016003	SPECIAL INSTALLATION OF PIPE	145.50	LNFT	350.00	50,925.00	1,059.75	154,193.63	1,690.00	245,895.00
0490	603016054	STEEL CASING 48 IN	25.60	LNFT	250.00	6,400.00	942.00	24,115.20	1,255.00	32,128.00
0500	603016060	STEEL CASING 42 IN	212.90	LNFT	225.00	47,902.50	470.96	100,267.38	515.00	109,643.50
0510	603587020	REMOVE PIPE CULVERT	286.30	LNFT	26.00	7,443.80	23.55	6,742.37	25.75	7,372.23
0520	603587030	REMOVE STORM DRAIN	168.60	LNFT	44.00	7,418.40	23.50	3,962.10	25.75	4,341.45
0530	604000120	REMOVE FIRE HYDRANT	4.00	EACH	750.00	3,000.00	412.00	1,648.00	450.00	1,800.00
0540	604000200	RESET FIRE HYDRANT	1.00	EACH	4,000.00	4,000.00	6,181.50	6,181.50	6,745.00	6,745.00
0550	604000250	ADJUST FIRE HYDRANT	4.00	EACH	3,000.00	12,000.00	1,766.00	7,064.00	1,928.00	7,712.00
0560	604010045	MANHOLE-48 IN TYPE 3	7.00	EACH	3,800.00	26,600.00	4,709.75	32,968.25	5,140.00	35,980.00



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 MT 200 - FAIRVIEW

SECTION: 0001 G, GS, PCCP, PMBS, C&G, SIDEWALK, STORM DRAIN

0570	604010065	MANHOLE-60 IN TYPE 3	6.00	EACH	4,200.00	25,200.00	6,122.50	36,735.00	6,680.00	40,080.00
0580	604010075	MANHOLE-72 IN TYPE 3	8.00	EACH	4,750.00	38,000.00	10,008.00	80,064.00	10,920.00	87,360.00
0590	604010085	MANHOLE-84 IN TYPE 3	1.00	EACH	10,000.00	10,000.00	11,774.00	11,774.00	12,850.00	12,850.00
0600	604010210	INLET DROP-TYPE 3	6.00	EACH	4,200.00	25,200.00	5,004.00	30,024.00	5,450.00	32,700.00
0610	604010214	INLET DROP-TYPE 6	23.00	EACH	4,200.00	96,600.00	5,004.00	115,092.00	5,450.00	125,350.00
0620	604010533	COMB 48 IN T3 MH-T1 DROP INL	9.00	EACH	5,000.00	45,000.00	5,004.00	45,036.00	5,450.00	49,050.00
0630	604010552	COMB 48 IN T3 MH-T5 DROP INL	11.00	EACH	5,000.00	55,000.00	6,181.50	67,996.50	6,750.00	74,250.00
0640	608010020	SIDEWALK-CONCRETE 4 IN	2,360.60	SQYD	100.00	236,060.00	120.00	283,272.00	140.00	330,484.00
0650	608010050	SIDEWALK-CONCRETE 6 IN	508.50	SQYD	110.00	55,935.00	99.00	50,341.50	117.00	59,494.50
0660	608010125	DETEC WARNING DEVICES-TYPE 1	58.30	SQYD	400.00	23,320.00	357.00	20,813.10	420.00	24,486.00
0670	609010200	CURB AND GUTTER-CONC	4,629.50	LNFT	27.50	127,311.25	67.00	310,176.50	92.00	425,914.00
0680	610100558	REVEGETATION	1,827.00	SQYD	12.50	22,837.50	19.10	34,895.70	4.60	8,404.20
0690	613100040	RIPRAP-CLASS 2 RANDOM	34.80	CUYD	170.00	5,916.00	176.50	6,142.20	245.45	8,541.66
0700	615010580	TRASH GUARD	3.00	EACH	1,500.00	4,500.00	412.00	1,236.00	450.00	1,350.00
0710	615010737	VALVE-GATE 6 IN W/BOX	7.00	EACH	1,500.00	10,500.00	2,060.50	14,423.50	2,455.00	17,185.00



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 MT 200 - FAIRVIEW

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0720	615010741	VALVE-GATE 8 IN W/BOX	5.00	EACH	1,800.00	9,000.00	2,649.25	13,246.25	2,890.00	14,450.00
0730	616343910	CONDUIT-PLASTIC 1 IN	1,090.00	LNFT	7.50	8,175.00	64.52	70,326.80	60.00	65,400.00
0740	616343930	CONDUIT-PLASTIC 3 IN	270.00	LNFT	17.00	4,590.00	85.29	23,028.30	79.00	21,330.00
0750	616783007	PULL BOX-COMPOSITE TYPE 2	4.00	EACH	650.00	2,600.00	1,067.50	4,270.00	1,000.00	4,000.00
0760	616783008	PULL BOX-COMPOSITE TYPE 3	1.00	EACH	800.00	800.00	1,384.25	1,384.25	1,300.00	1,300.00
0770	617000000	FOUNDATION-CONCRETE	0.60	CUYD	2,400.00	1,440.00	2,698.22	1,618.93	2,500.00	1,500.00
0780	617000050	POLES-TREATED WOOD CLASS 4	30.00	LNFT	40.00	1,200.00	69.25	2,077.50	64.40	1,932.00
0790	617033414	CABLE-COPPER 7AWG14-600V	865.00	LNFT	2.00	1,730.00	2.93	2,534.45	2.75	2,378.75
0800	617033514	CABLE-COPPER 9AWG14-600V	445.00	LNFT	2.10	934.50	3.34	1,486.30	3.15	1,401.75
0810	617123108	CONDUCTOR-COPPER AWG8-600V	2,440.00	LNFT	1.00	2,440.00	1.49	3,635.60	1.40	3,416.00
0820	617123110	CONDUCTOR-COPPER AWG10-600V	1,360.00	LNFT	0.85	1,156.00	1.17	1,591.20	1.10	1,496.00
0830	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	1,300.00	1,300.00	2,639.50	2,639.50	2,455.00	2,455.00
0840	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	2,450.00	2,450.00	4,399.25	4,399.25	4,100.00	4,100.00
0850	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	10.00	EACH	120.00	1,200.00	234.75	2,347.50	220.00	2,200.00
0860	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	1.00	EACH	1,200.00	1,200.00	1,583.75	1,583.75	1,475.00	1,475.00



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 MT 200 - FAIRVIEW

SECTION: 0001 G, GS, PCCP, PMBS, C&G, SIDEWALK, STORM DRAIN

Item No	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0870	617725601 SIG STANDARD MODIFY	2.00	EACH	10,000.00	20,000.00	3,636.75	7,273.50	3,400.00	6,800.00
0880	617733621 REMOVE AND RESET EXISTING POLE	1.00	EACH	1,050.00	1,050.00	1,466.50	1,466.50	1,365.00	1,365.00
0890	617763500 DETECTOR-RADAR/PRESENCE	4.00	EACH	8,500.00	34,000.00	12,318.00	49,272.00	11,500.00	46,000.00
0900	617781000 REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	10,000.00	10,000.00	14,898.75	14,898.75	13,855.00	13,855.00
0910	618030005 TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.70	525,000.00	0.78	585,000.00	0.75	562,500.00
0920	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	850.00	1,700.00	872.00	1,744.00	820.00	1,640.00
0930	619010058 SIGNS-ALUM SHEET INCR IV	36.00	SQFT	28.00	1,008.00	30.25	1,089.00	28.50	1,026.00
0940	619010086 SIGNS-ALUM REFL SHEET IV	321.30	SQFT	24.50	7,871.85	27.90	8,964.27	26.20	8,418.06
0950	619010090 SIGNS-ALUM REFL SHEET XI	690.10	SQFT	24.00	16,562.40	29.07	20,061.21	27.30	18,839.73
0960	619010230 REMOVE SIGN	92.00	EACH	45.00	4,140.00	48.75	4,485.00	45.80	4,213.60
0970	619010240 REMOVE SIGN-GUIDE	2.00	EACH	225.00	450.00	290.75	581.50	275.00	550.00
0980	619010300 POSTS-TUBULAR STEEL	156.00	LB	6.55	1,021.80	7.00	1,092.00	6.50	1,014.00
0990	619010310 POSTS-STEEL U SIGN	19.00	LB	6.75	128.25	5.75	109.25	5.45	103.55
1000	619010320 POSTS-STEEL STRUCTURAL SIGN	169.00	LB	6.00	1,014.00	6.50	1,098.50	6.00	1,014.00
1010	619010340 POSTS-TUBULAR STEEL-SQ-PERF	3,156.00	LB	7.75	24,459.00	7.85	24,774.60	7.40	23,354.40



Tabulation of Bids

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1020	619010480	POLES-TREATED WOOD 4 IN	114.00	LNFT	13.00	1,482.00	10.50	1,197.00	9.85	1,122.90
1030	619010490	POLES-TREATED WOOD 5 IN	212.00	LNFT	13.50	2,862.00	12.79	2,711.48	12.00	2,544.00
1040	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,000.00	2,000.00	1,453.25	2,906.50	1,365.00	2,730.00
1050	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	2.00	EACH	1,125.00	2,250.00	1,453.25	2,906.50	1,365.00	2,730.00
1060	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	12.00	EACH	410.00	4,920.00	581.25	6,975.00	545.00	6,540.00
1070	620010301	CURB MARKING-YELLOW EPOXY	32.00	GAL	80.00	2,560.00	290.75	9,304.00	275.00	8,800.00
1080	620011105	WORDS AND SYMBOLS-WHITE PAINT	79.00	GAL	230.00	18,170.00	290.75	22,969.25	275.00	21,725.00
1090	620011110	WORDS AND SYMBOLS-YELLOW PAINT	19.00	GAL	230.00	4,370.00	290.75	5,524.25	275.00	5,225.00
1100	620011260	WORDS AND SYMBOLS-WHITE EPOXY	52.00	GAL	365.00	18,980.00	407.00	21,164.00	385.00	20,020.00
1110	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	13.00	GAL	370.00	4,810.00	407.00	5,291.00	385.00	5,005.00
1120	620012955	TEMPORARY STRIPING	3,669.00	LNFT	0.75	2,751.75	0.15	550.35	3.25	11,924.25
1130	620013000	STRIPING-WHITE PAINT	254.00	GAL	40.00	10,160.00	33.75	8,572.50	31.70	8,051.80
1140	620013960	STRIPING-WHITE EPOXY	169.00	GAL	75.00	12,675.00	69.75	11,787.75	65.45	11,061.05
1150	620014000	STRIPING-YELLOW PAINT	206.00	GAL	40.00	8,240.00	33.75	6,952.50	31.65	6,519.90
1160	620014960	STRIPING-YELLOW EPOXY	137.00	GAL	75.00	10,275.00	69.75	9,555.75	65.45	8,966.65



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1170	622011043	PERM EROSION CONTROL-HIGH SURV	86.00	SQYD	7.75	666.50	9.00	774.00	10.05	864.30
1180	622011084	GEOTEXTILE STABILIZATION	11,831.00	SQYD	1.85	21,887.35	1.65	19,521.15	1.85	21,887.35
Section Totals						\$10,684,375.30		\$14,669,307.46		\$17,773,932.61

Contract Item Totals	\$10,684,375.30	\$14,669,307.46	\$17,773,932.61
Contract Time Totals	\$0.00		
Contract Grand Totals	\$10,684,375.30	\$14,669,307.46	17,773,932.61

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102      Contract ID: 03B19      Counties: Yellowstone

Letting Date: November 14, 2019 9:00 A.M.      District(s): Billings      Contract: 105 WORKING DAYS

Contract Description: BBP - FIVE MILE ROAD      Min:      Max:

Project(s): (4199087000) STPU 56(87)  
BBP - FIVE MILE ROAD

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,594,395.95	117.31%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$4,768,701.45	100.00%	85.24%
2	0752	KLE CONSTRUCTION, LLC	\$5,497,831.05	115.29%	98.27%
3	6272	KNIFE RIVER CORPORATION - BLGS	\$6,288,979.39	131.88%	112.42%



Tabulation of Bids

Call Order: 102 Contract ID: 03B19 Counties: Yellowstone  
 Letting Date: November 14, 2019 District(s): Billings Contract Time: 105 WORKING DAYS  
 Contract Description: BBP - FIVE MILE ROAD Min: Max:  
 Project(s): (4199087000) STPU 56(87)  
 BBP - FIVE MILE ROAD

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) KLE CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,800.00	2,800.00	500.00	500.00	3,500.00	3,500.00
0020	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0030	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	5,500.00	5,500.00	3,000.00	3,000.00	8,500.00	8,500.00
0040	104030065	MISCELLANEOUS ITEMS-LNFT	1,468.00	LNFT	1.50	2,202.00	1.00	1,468.00	1.00	1,468.00
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	50,000.00	50,000.00	80,000.00	80,000.00	45,000.00	45,000.00
0060	105080050	MONUMENT AND BOX	3.00	EACH	1,500.00	4,500.00	1,000.00	3,000.00	1,800.00	5,400.00
0070	107000060	NOXIOUS WEED CONTROL	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,500.00	6,500.00	1,000.00	1,000.00	7,900.00	7,900.00
0090	109200005	MOBILIZATION	(1)	LS	462,000.00	462,000.00	270,000.00	270,000.00	510,000.00	510,000.00
0100	203020100	EXCAVATION-UNCLASSIFIED	55,670.00	CUYD	8.00	445,360.00	5.30	295,051.00	6.40	356,288.00
0110	203020200	EXCAVATION-UNCLASS BORROW	12,191.00	CUYD	12.00	146,292.00	10.00	121,910.00	6.70	81,679.70





Tabulation of Bids

Call Order: 102 Contract ID: 03B19 Counties: Yellowstone  
 Letting Date: November 14, 2019 District(s): Billings Contract Time: 105 WORKING DAYS

Contract Description: BBP - FIVE MILE ROAD Min: Max:  
 Project(s): (4199087000) STPU 56(87)  
 BBP - FIVE MILE ROAD

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING

0120	203020310	SPECIAL BORROW-NEAT LINE	2,620.00	CUYD	13.25	34,715.00	20.00	52,400.00	19.00	49,780.00
0130	203080100	TOPSOIL-SALVAGING AND PLACING	8,336.00	CUYD	7.00	58,352.00	4.75	39,596.00	6.80	56,684.80
0140	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	30,000.00	30,000.00	25,000.00	25,000.00	40,000.00	40,000.00
0150	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	212000000	OBLITERATE ROADWAY	3.00	STA	1,800.00	5,400.00	400.00	1,200.00	1,250.00	3,750.00
0170	301020268	TRAFFIC GRAVEL	1,659.00	CUYD	24.00	39,816.00	18.00	29,862.00	28.00	46,452.00
0180	301020340	CRUSHED AGGREGATE COURSE	36,969.00	CUYD	26.00	961,194.00	22.50	831,802.50	22.50	831,802.50
0190	301020625	AGGREGATE TREATMENT	56,347.00	SQYD	0.42	23,665.74	0.40	22,538.80	1.10	61,981.70
0200	401020045	PLANT MIX SURF GR S-3/4 IN	18,180.00	TON	36.00	654,480.00	43.00	781,740.00	45.45	826,281.00
0210	401020046	PLANT MIX BIT SURF GR S-MISC	543.00	TON	80.00	43,440.00	65.00	35,295.00	65.40	35,512.20
0220	401020300	HYDRATED LIME	255.00	TON	175.00	44,625.00	165.00	42,075.00	190.00	48,450.00
0230	402020092	ASPHALT CEMENT PG 64-28	982.10	TON	575.00	564,707.50	500.00	491,050.00	525.00	515,602.50
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	8,603.00	GAL	2.75	23,658.25	2.00	17,206.00	2.00	17,206.00
0250	402020320	EMULSIFIED ASPHALT-FOG SEAL	3,503.00	GAL	4.00	14,012.00	3.00	10,509.00	3.00	10,509.00
0260	402020368	EMULSIFIED ASPHALT CRS-2P	83.30	TON	600.00	49,980.00	500.00	41,650.00	586.00	48,813.80



Tabulation of Bids

Call Order: 102 Contract ID: 03B19 Counties: Yellowstone  
 Letting Date: November 14, 2019 District(s): Billings Contract Time: 105 WORKING DAYS

Contract Description: BBP - FIVE MILE ROAD Min: Max:  
 Project(s): (4199087000) STPU 56(87)  
 BBP - FIVE MILE ROAD

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
0280	409000010 COVER-TYPE 1	SQYD	46,703.00	1.00	46,703.00	0.60	28,021.80	1.00	46,703.00
0290	501010126 PORT CEM CONC PAVE 9 IN COLORED	SQYD	516.00	150.00	77,400.00	150.00	77,400.00	150.00	77,400.00
0300	551020030 CONCRETE-CLASS GENERAL	CUYD	26.00	1,800.00	46,800.00	2,300.00	59,800.00	3,500.00	91,000.00
0310	551020126 CONTROLLED LOW STRENGTH MATL	CUYD	149.20	150.00	22,380.00	125.00	18,650.00	140.00	20,888.00
0320	603000050 GRANULAR BEDDING MATERIAL	CUYD	840.00	46.00	38,640.00	45.00	37,800.00	45.00	37,800.00
0330	603012530 RCP 18 IN	LNFT	374.00	100.00	37,400.00	85.00	31,790.00	90.00	33,660.00
0340	603012555 RCP 24 IN	LNFT	348.00	100.00	34,800.00	115.00	40,020.00	100.00	34,800.00
0350	603012625 RCP 30 IN	LNFT	160.00	135.00	21,600.00	130.00	20,800.00	115.00	18,400.00
0360	603012670 RCP 42 IN	LNFT	170.00	250.00	42,500.00	170.00	28,900.00	167.00	28,390.00
0370	603012847 RCP IRR 18 IN	LNFT	502.20	80.00	40,176.00	85.00	42,687.00	80.00	40,176.00
0380	603012892 RCP IRR 24 IN	LNFT	871.10	115.00	100,176.50	140.00	121,954.00	85.00	74,043.50
0390	603012925 RCP IRR 30 IN	LNFT	216.50	125.00	27,062.50	130.00	28,145.00	140.00	30,310.00
0400	603012938 RCP IRR 36 IN	LNFT	312.00	190.00	59,280.00	165.00	51,480.00	150.00	46,800.00
0410	603013053 RCP SIPHON 24 IN	LNFT	146.00	160.00	23,360.00	170.00	24,820.00	150.00	21,900.00
0420	603013190 RCPA 18 IN	LNFT	36.00	90.00	3,240.00	125.00	4,500.00	250.00	9,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 03B19 Counties: Yellowstone  
 Letting Date: November 14, 2019 District(s): Billings Contract Time: 105 WORKING DAYS

Contract Description: BBP - FIVE MILE ROAD Min: Max:  
 Project(s): (4199087000) STPU 56(87)  
 BBP - FIVE MILE ROAD

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING

0430	603013452	PIPE-PVC 12 IN	48.00	LNFT	55.00	2,640.00	70.00	3,360.00	78.00	3,744.00
0440	603013457	PIPE-PVC 8 IN	2,021.00	LNFT	75.00	151,575.00	25.00	50,525.00	35.00	70,735.00
0450	603587020	REMOVE PIPE CULVERT	1,003.10	LNFT	24.00	24,074.40	25.00	25,077.50	20.00	20,062.00
0460	604000140	REMOVE DROP INLET	1.00	EACH	1,600.00	1,600.00	800.00	800.00	850.00	850.00
0470	604010045	MANHOLE-48 IN TYPE 3	1.00	EACH	5,000.00	5,000.00	5,500.00	5,500.00	6,000.00	6,000.00
0480	604010075	MANHOLE-72 IN TYPE 3	1.00	EACH	8,000.00	8,000.00	10,000.00	10,000.00	8,200.00	8,200.00
0490	604010085	MANHOLE-84 IN TYPE 3	1.00	EACH	6,500.00	6,500.00	11,500.00	11,500.00	9,800.00	9,800.00
0500	604010255	INLET CURB-TYPE B	11.00	EACH	3,175.00	34,925.00	3,500.00	38,500.00	3,500.00	38,500.00
0510	604010274	INLET MEDIAN-TYPE 3	1.00	EACH	2,500.00	2,500.00	4,000.00	4,000.00	5,500.00	5,500.00
0520	607100009	FENCE - WILDLIFE FRIENDLY FW	849.00	LNFT	2.80	2,377.20	3.25	2,759.25	3.50	2,971.50
0530	607100012	FENCE - WILDLIFE FRIENDLY FM	2,914.00	LNFT	2.10	6,119.40	2.75	8,013.50	3.00	8,742.00
0540	607100014	FENCE - PANEL/SINGLE - WILDLIFE	23.00	EACH	250.00	5,750.00	60.00	1,380.00	100.00	2,300.00
0550	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	2.00	EACH	500.00	1,000.00	100.00	200.00	125.00	250.00
0560	607100161	FARM FENCE-TYPE FM-SMOOTH	206.00	LNFT	1.95	401.70	5.50	1,133.00	5.50	1,133.00
0570	607100252	FARM FENCE-TYPE F4M	1,517.00	LNFT	2.50	3,792.50	2.85	4,323.45	3.00	4,551.00



Tabulation of Bids

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Contract Description: BBP - FIVE MILE ROAD Min: Max:  
Project(s): (4199087000) STPU 56(87)  
BBP - FIVE MILE ROAD

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING

0580	607100281	FARM FENCE-TYPE F5M	4,433.00	LNFT	2.15	9,530.95	2.50	11,082.50	2.75	12,190.75
0590	607100360	FARM FENCE-PANEL/SINGLE FW	45.00	EACH	160.00	7,200.00	135.00	6,075.00	135.00	6,075.00
0600	607100362	FARM FENCE-PANEL/SINGLE FM	6.00	EACH	210.00	1,260.00	400.00	2,400.00	400.00	2,400.00
0610	607100380	FARM FENCE-PANEL/DOUBLE FW	1.00	EACH	180.00	180.00	200.00	200.00	225.00	225.00
0620	607100385	FARM FENCE-PANEL/DOUBLE FM	2.00	EACH	200.00	400.00	575.00	1,150.00	570.00	1,140.00
0630	607100430	FARM GATE-WIRE-TYPE G-2	92.00	LNFT	8.00	736.00	10.00	920.00	10.00	920.00
0640	607100440	FARM GATE-METAL-TYPE G-3	92.00	LNFT	22.00	2,024.00	22.00	2,024.00	22.00	2,024.00
0650	607100551	FENCE-TEMPORARY	3,195.00	LNFT	1.60	5,112.00	1.50	4,792.50	2.00	6,390.00
0660	607100720	DEADMAN	4.00	EACH	65.00	260.00	50.00	200.00	50.00	200.00
0670	608010090	CONCRETE 3 IN	1,562.90	SQYD	75.00	117,217.50	60.00	93,774.00	60.00	93,774.00
0680	609010030	CURB-CONC MEDIAN TYPE A	2,570.20	LNFT	16.00	41,123.20	20.00	51,404.00	25.00	64,255.00
0690	609010121	CURB-SPECIAL DESIGN	377.20	LNFT	38.00	14,333.60	30.00	11,316.00	68.00	25,649.60
0700	609010160	GUTTER-CONC VALLEY	22.20	SQYD	290.00	6,438.00	90.00	1,998.00	150.00	3,330.00
0710	609010200	CURB AND GUTTER-CONC	1,728.60	LNFT	32.60	56,352.36	20.00	34,572.00	30.00	51,858.00
0720	609010215	CURB MEDIAN-SPECIAL DESIGN COLOR	371.10	LNFT	35.00	12,988.50	30.00	11,133.00	47.00	17,441.70



Tabulation of Bids

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Contract Description: BBP - FIVE MILE ROAD Min: Max:  
 Project(s): (4199087000) STPU 56(87)  
 BBP - FIVE MILE ROAD

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING

Item No.	Description	Quantity	Unit	Min Bid	Max Bid	Min Bid	Max Bid	Min Bid	Max Bid
0730	610100101 SEEDING AREA NO 1	17.20	ACRE	325.00	5,590.00	315.00	5,418.00	350.00	6,020.00
0740	610100102 SEEDING AREA NO 2	1.90	ACRE	900.00	1,710.00	2,700.00	5,130.00	2,600.00	4,940.00
0750	610100103 SEEDING AREA NO 3	7.00	ACRE	275.00	1,925.00	200.00	1,400.00	250.00	1,750.00
0760	610100555 CONDITION SEEDBED SURFACE	24.20	ACRE	95.00	2,299.00	85.00	2,057.00	90.00	2,178.00
0770	610100561 EROSION CONTROL BLANKET-LONG-TERM	9,200.00	SQYD	3.50	32,200.00	4.50	41,400.00	4.45	40,940.00
0780	610100625 LANDSCAPING	(1)	LS	75,000.00	75,000.00	25,000.00	25,000.00	60,000.00	60,000.00
0790	610220100 MULCH	1.90	ACRE	7,250.00	13,775.00	2,500.00	4,750.00	2,500.00	4,750.00
0800	613300050 BANK PROTECTION-TYPE 3	21.70	CUYD	200.00	4,340.00	80.00	1,736.00	50.00	1,085.00
0810	615010034 REMOVE IRRIGATION STRUCTURE	6.00	EACH	850.00	5,100.00	900.00	5,400.00	1,500.00	9,000.00
0820	615010060 IRRIGATION CANAL GATE-8 IN	2.00	EACH	800.00	1,600.00	1,350.00	2,700.00	2,500.00	5,000.00
0830	615010063 IRRIGATION CLEANOUT	3.00	EACH	500.00	1,500.00	1,500.00	4,500.00	2,500.00	7,500.00
0840	615010071 IRRIGATION CANAL GATE-12 IN (300 MM)	2.00	EACH	1,500.00	3,000.00	1,400.00	2,800.00	2,800.00	5,600.00
0850	615010580 TRASH GUARD	3.00	EACH	2,000.00	6,000.00	1,000.00	3,000.00	1,500.00	4,500.00
0860	616343914 CONDUIT-PLASTIC 1 1/2 IN	2,305.00	LNFT	8.00	18,440.00	7.25	16,711.25	7.75	17,863.75
0870	616343920 CONDUIT-PLASTIC 2 IN	225.00	LNFT	12.00	2,700.00	9.25	2,081.25	11.00	2,475.00



Tabulation of Bids

Call Order: 102 Contract ID: 03B19 Counties: Yellowstone  
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Contract Description: BBP - FIVE MILE ROAD Min: Max:  
 Project(s): (4199087000) STPU 56(87)  
 BBP - FIVE MILE ROAD

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING

Item No.	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
0880	616783007 PULL BOX-COMPOSITE TYPE 2	6.00	EACH	675.00	4,050.00	850.00	5,100.00	7.65	45.90
0890	617000000 FOUNDATION-CONCRETE	6.90	CUYD	1,400.00	9,660.00	1,100.00	7,590.00	1,500.00	10,350.00
0900	617033214 CABLE-COPPER 3AWG14-600V	175.00	LNFT	1.50	262.50	1.25	218.75	2.00	350.00
0910	617123110 CONDUCTOR-COPPER AWG10-600V	9,185.00	LNFT	0.80	7,348.00	0.70	6,429.50	0.75	6,888.75
0920	617183056 STANDARD-STL TYPE 10-A-500-6	13.00	EACH	2,640.00	34,320.00	3,500.00	45,500.00	3,500.00	45,500.00
0930	617303300 HIGH EFFICACY LUMINAIRE LED	13.00	EACH	700.00	9,100.00	525.00	6,825.00	600.00	7,800.00
0940	617333120 SERV ASSEMB-20 AMP	1.00	EACH	2,400.00	2,400.00	1,700.00	1,700.00	2,500.00	2,500.00
0950	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0960	618030080 TRAFFIC CONTROL	(1)	LS	200,000.00	200,000.00	100,000.00	100,000.00	250,000.00	250,000.00
0970	619010086 SIGNS-ALUM REFL SHEET IV	41.80	SQFT	33.00	1,379.40	25.00	1,045.00	25.00	1,045.00
0980	619010090 SIGNS-ALUM REFL SHEET XI	250.80	SQFT	28.00	7,022.40	22.00	5,517.60	28.00	7,022.40
0990	619010230 REMOVE SIGN	6.00	EACH	85.00	510.00	65.00	390.00	70.00	420.00
1000	619010240 REMOVE SIGN-GUIDE	1.00	EACH	280.00	280.00	105.00	105.00	300.00	300.00
1010	619010340 POSTS-TUBULAR STEEL-SQ-PERF	488.00	LB	8.50	4,148.00	9.50	4,636.00	7.00	3,416.00
1020	619010480 POLES-TREATED WOOD 4 IN	390.00	LNFT	12.00	4,680.00	10.25	3,997.50	15.00	5,850.00



Tabulation of Bids

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Contract Description: BBP - FIVE MILE ROAD Min: Max:  
 Project(s): (4199087000) STPU 56(87)  
 BBP - FIVE MILE ROAD

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING

Item No.	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
1030	619011010	DELINEATOR DES A	63.00	EACH	25.75	1,622.25	24.00	1,512.00	25.00	1,575.00
1040	619011040	DELINEATOR DES D	4.00	EACH	30.00	120.00	30.00	120.00	30.00	120.00
1050	619011060	DELINEATOR DES F	14.00	EACH	26.00	364.00	25.50	357.00	26.00	364.00
1060	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	92.00	736.00	80.00	640.00	80.00	640.00
1070	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	90.00	360.00	80.00	320.00	80.00	320.00
1080	619526065	RETRO-REFL STRIP-YL 4X60 (100X1500)	2.00	EACH	65.00	130.00	50.00	100.00	56.00	112.00
1090	620010301	CURB MARKING-YELLOW EPOXY	66.00	GAL	270.00	17,820.00	250.00	16,500.00	255.00	16,830.00
1100	620011105	WORDS AND SYMBOLS-WHITE PAINT	91.00	GAL	235.00	21,385.00	250.00	22,750.00	250.00	22,750.00
1110	620011110	WORDS AND SYMBOLS-YELLOW PAINT	24.00	GAL	238.00	5,712.00	250.00	6,000.00	250.00	6,000.00
1120	620011260	WORDS AND SYMBOLS-WHITE EPOXY	60.00	GAL	365.00	21,900.00	350.00	21,000.00	375.00	22,500.00
1130	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	16.00	GAL	360.00	5,760.00	350.00	5,600.00	375.00	6,000.00
1140	620012955	TEMPORARY STRIPING	41,162.00	LNFT	0.35	14,406.70	0.15	6,174.30	0.50	20,581.00
1150	620013000	STRIPING-WHITE PAINT	253.00	GAL	30.00	7,590.00	35.00	8,855.00	35.00	8,855.00
1160	620013960	STRIPING-WHITE EPOXY	169.00	GAL	65.00	10,985.00	60.00	10,140.00	65.00	10,985.00
1170	620014000	STRIPING-YELLOW PAINT	283.00	GAL	28.00	7,924.00	35.00	9,905.00	35.00	9,905.00



Tabulation of Bids

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 Project(s): (4199087000) STPU 56(87)  
 BBP - FIVE MILE ROAD

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURFACING

1180	620014960	STRIPING-YELLOW EPOXY	189.00	GAL	62.00	11,718.00	60.00	11,340.00	65.00	12,285.00
1190	622011043	PERM EROSION CONTROL-HIGH SURV	82.00	SQYD	6.00	492.00	1.65	135.30	6.00	492.00
1200	622011084	GEOTEXTILE STABILIZATION	3,802.00	SQYD	2.45	9,314.90	1.60	6,083.20	2.00	7,604.00
1210	622011086	SEPARATION GEOTEXTILE - HIGH	74,520.00	SQYD	1.90	141,588.00	1.15	85,698.00	1.50	111,780.00
1220	623000155	MAILBOX	4.00	EACH	250.00	1,000.00	150.00	600.00	250.00	1,000.00
Section Totals					\$5,594,395.95		\$4,768,701.45		\$5,497,831.05	

Contract Item Totals	\$5,594,395.95	\$4,768,701.45	\$5,497,831.05
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,594,395.95	\$4,768,701.45	5,497,831.05

() indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 102 Contract ID: 03B19 Counties: Yellowstone  
 Letting Date: November 14, 2019 District(s): Billings Contract Time: 105 WORKING DAYS  
 Contract Description: BBP - FIVE MILE ROAD Min: Max:  
 Project(s): (4199087000) STPU 56(87)  
 BBP - FIVE MILE ROAD

					(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 GRADE, GRAVEL, PLANT MIX SURFACING										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,360.00	3,360.00				
0020	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0030	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	2,700.00	2,700.00				
0040	104030065	MISCELLANEOUS ITEMS-LNFT	1,468.00	LNFT	1.05	1,541.40				
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	87,545.00	87,545.00				
0060	105080050	MONUMENT AND BOX	3.00	EACH	730.00	2,190.00				
0070	107000060	NOXIOUS WEED CONTROL	1,000.00	UNIT	1.00	1,000.00				
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,200.00	7,200.00				
0090	109200005	MOBILIZATION	(1)	LS	559,670.00	559,670.00				
0100	203020100	EXCAVATION-UNCLASSIFIED	55,670.00	CUYD	15.15	843,400.50				
0110	203020200	EXCAVATION-UNCLASS BORROW	12,191.00	CUYD	16.20	197,494.20				



Tabulation of Bids

Call Order: 102 Contract ID: 03B19 Counties: Yellowstone  
 Letting Date: November 14, 2019 District(s): Billings Contract Time: 105 WORKING DAYS

Contract Description: BBP - FIVE MILE ROAD Min: Max:  
 Project(s): (4199087000) STPU 56(87)  
 BBP - FIVE MILE ROAD

SECTION: 0001		GRADE, GRAVEL, PLANT MIX SURFACING					
0120	203020310	SPECIAL BORROW-NEAT LINE	2,620.00	CUYD	20.90	54,758.00	
0130	203080100	TOPSOIL-SALVAGING AND PLACING	8,336.00	CUYD	11.80	98,364.80	
0140	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	105,000.00	105,000.00	
0150	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	
0160	212000000	OBLITERATE ROADWAY	3.00	STA	1,390.00	4,170.00	
0170	301020268	TRAFFIC GRAVEL	1,659.00	CUYD	26.00	43,134.00	
0180	301020340	CRUSHED AGGREGATE COURSE	36,969.00	CUYD	24.75	914,982.75	
0190	301020625	AGGREGATE TREATMENT	56,347.00	SQYD	1.03	58,037.41	
0200	401020045	PLANT MIX SURF GR S-3/4 IN	18,180.00	TON	44.00	799,920.00	
0210	401020046	PLANT MIX BIT SURF GR S-MISC	543.00	TON	63.30	34,371.90	
0220	401020300	HYDRATED LIME	255.00	TON	183.00	46,665.00	
0230	402020092	ASPHALT CEMENT PG 64-28	982.10	TON	510.00	500,871.00	
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	8,603.00	GAL	1.70	14,625.10	
0250	402020320	EMULSIFIED ASPHALT-FOG SEAL	3,503.00	GAL	2.90	10,158.70	
0260	402020368	EMULSIFIED ASPHALT CRS-2P	83.30	TON	574.00	47,814.20	



Tabulation of Bids

Call Order: 102      Contract ID: 03B19      Counties: Yellowstone  
 Letting Date: November 14, 2019      District(s): Billings      Contract Time: 105 WORKING DAYS  
 Contract Description: BBP - FIVE MILE ROAD      Min:      Max:  
 Project(s): (4199087000) STPU 56(87)  
 BBP - FIVE MILE ROAD

SECTION: 0001		GRADE, GRAVEL, PLANT MIX SURFACING					
0280	409000010	COVER-TYPE 1	46,703.00	SQYD	0.84	39,230.52	
0290	501010126	PORT CEM CONC PAVE 9 IN COLORED	516.00	SQYD	151.00	77,916.00	
0300	551020030	CONCRETE-CLASS GENERAL	26.00	CUYD	2,500.00	65,000.00	
0310	551020126	CONTROLLED LOW STRENGTH MATL	149.20	CUYD	115.00	17,158.00	
0320	603000050	GRANULAR BEDDING MATERIAL	840.00	CUYD	25.00	21,000.00	
0330	603012530	RCP 18 IN	374.00	LNFT	97.00	36,278.00	
0340	603012555	RCP 24 IN	348.00	LNFT	104.20	36,261.60	
0350	603012625	RCP 30 IN	160.00	LNFT	125.00	20,000.00	
0360	603012670	RCP 42 IN	170.00	LNFT	177.00	30,090.00	
0370	603012847	RCP IRR 18 IN	502.20	LNFT	94.80	47,608.56	
0380	603012892	RCP IRR 24 IN	871.10	LNFT	90.00	78,399.00	
0390	603012925	RCP IRR 30 IN	216.50	LNFT	114.60	24,810.90	
0400	603012938	RCP IRR 36 IN	312.00	LNFT	156.25	48,750.00	
0410	603013053	RCP SIPHON 24 IN	146.00	LNFT	125.00	18,250.00	
0420	603013190	RCPA 18 IN	36.00	LNFT	136.00	4,896.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03B19 Counties: Yellowstone  
Letting Date: November 14, 2019 District(s): Billings Contract Time: 105 WORKING DAYS

Contract Description: BBP - FIVE MILE ROAD Min: Max:  
Project(s): (4199087000) STPU 56(87)  
BBP - FIVE MILE ROAD

SECTION: 0001		GRADE, GRAVEL, PLANT MIX SURFACING					
0430	603013452	PIPE-PVC 12 IN	48.00	LNFT	57.00	2,736.00	
0440	603013457	PIPE-PVC 8 IN	2,021.00	LNFT	29.20	59,013.20	
0450	603587020	REMOVE PIPE CULVERT	1,003.10	LNFT	32.30	32,400.13	
0460	604000140	REMOVE DROP INLET	1.00	EACH	495.00	495.00	
0470	604010045	MANHOLE-48 IN TYPE 3	1.00	EACH	3,790.00	3,790.00	
0480	604010075	MANHOLE-72 IN TYPE 3	1.00	EACH	7,100.00	7,100.00	
0490	604010085	MANHOLE-84 IN TYPE 3	1.00	EACH	8,550.00	8,550.00	
0500	604010255	INLET CURB-TYPE B	11.00	EACH	2,500.00	27,500.00	
0510	604010274	INLET MEDIAN-TYPE 3	1.00	EACH	3,230.00	3,230.00	
0520	607100009	FENCE - WILDLIFE FRIENDLY FW	849.00	LNFT	3.50	2,971.50	
0530	607100012	FENCE - WILDLIFE FRIENDLY FM	2,914.00	LNFT	2.85	8,304.90	
0540	607100014	FENCE - PANEL/SINGLE - WILDLIFE	23.00	EACH	64.00	1,472.00	
0550	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	2.00	EACH	110.00	220.00	
0560	607100161	FARM FENCE-TYPE FM-SMOOTH	206.00	LNFT	6.00	1,236.00	
0570	607100252	FARM FENCE-TYPE F4M	1,517.00	LNFT	3.00	4,551.00	



Tabulation of Bids

Call Order: 102      Contract ID: 03B19      Counties: Yellowstone  
 Letting Date: November 14, 2019      District(s): Billings      Contract Time: 105 WORKING DAYS  
 Contract Description: BBP - FIVE MILE ROAD      Min:      Max:  
 Project(s): (4199087000) STPU 56(87)  
 BBP - FIVE MILE ROAD

SECTION: 0001		GRADE, GRAVEL, PLANT MIX SURFACING					
0580	607100281	FARM FENCE-TYPE F5M	4,433.00	LNFT	2.70	11,969.10	
0590	607100360	FARM FENCE-PANEL/SINGLE FW	45.00	EACH	145.00	6,525.00	
0600	607100362	FARM FENCE-PANEL/SINGLE FM	6.00	EACH	415.00	2,490.00	
0610	607100380	FARM FENCE-PANEL/DOUBLE FW	1.00	EACH	211.00	211.00	
0620	607100385	FARM FENCE-PANEL/DOUBLE FM	2.00	EACH	600.00	1,200.00	
0630	607100430	FARM GATE-WIRE-TYPE G-2	92.00	LNFT	11.00	1,012.00	
0640	607100440	FARM GATE-METAL-TYPE G-3	92.00	LNFT	24.00	2,208.00	
0650	607100551	FENCE-TEMPORARY	3,195.00	LNFT	1.60	5,112.00	
0660	607100720	DEADMAN	4.00	EACH	53.00	212.00	
0670	608010090	CONCRETE 3 IN	1,562.90	SQYD	55.00	85,959.50	
0680	609010030	CURB-CONC MEDIAN TYPE A	2,570.20	LNFT	13.70	35,211.74	
0690	609010121	CURB-SPECIAL DESIGN	377.20	LNFT	42.40	15,993.28	
0700	609010160	GUTTER-CONC VALLEY	22.20	SQYD	123.00	2,730.60	
0710	609010200	CURB AND GUTTER-CONC	1,728.60	LNFT	20.00	34,572.00	
0720	609010215	CURB MEDIAN-SPECIAL DESIGN COLOR	371.10	LNFT	40.20	14,918.22	



Tabulation of Bids

Call Order: 102      Contract ID: 03B19      Counties: Yellowstone  
 Letting Date: November 14, 2019      District(s): Billings      Contract Time: 105 WORKING DAYS  
 Contract Description: BBP - FIVE MILE ROAD      Min:      Max:  
 Project(s): (4199087000) STPU 56(87)  
 BBP - FIVE MILE ROAD

SECTION:	0001	GRADE, GRAVEL, PLANT MIX SURFACING					
0730	610100101	SEEDING AREA NO 1	17.20	ACRE	610.00	10,492.00	
0740	610100102	SEEDING AREA NO 2	1.90	ACRE	1,033.00	1,962.70	
0750	610100103	SEEDING AREA NO 3	7.00	ACRE	485.00	3,395.00	
0760	610100555	CONDITION SEEDBED SURFACE	24.20	ACRE	240.00	5,808.00	
0770	610100561	EROSION CONTROL BLANKET-LONG-TERM	9,200.00	SQYD	3.85	35,420.00	
0780	610100625	LANDSCAPING	(1)	LS	42,700.00	42,700.00	
0790	610220100	MULCH	1.90	ACRE	3,160.00	6,004.00	
0800	613300050	BANK PROTECTION-TYPE 3	21.70	CUYD	115.00	2,495.50	
0810	615010034	REMOVE IRRIGATION STRUCTURE	6.00	EACH	390.00	2,340.00	
0820	615010060	IRRIGATION CANAL GATE-8 IN	2.00	EACH	1,580.00	3,160.00	
0830	615010063	IRRIGATION CLEANOUT	3.00	EACH	1,685.00	5,055.00	
0840	615010071	IRRIGATION CANAL GATE-12 IN (300 MM)	2.00	EACH	1,790.00	3,580.00	
0850	615010580	TRASH GUARD	3.00	EACH	1,160.00	3,480.00	
0860	616343914	CONDUIT-PLASTIC 1 1/2 IN	2,305.00	LNFT	7.60	17,518.00	
0870	616343920	CONDUIT-PLASTIC 2 IN	225.00	LNFT	9.50	2,137.50	



Tabulation of Bids

Call Order: 102 Contract ID: 03B19 Counties: Yellowstone  
Letting Date: November 14, 2019 District(s): Billings Contract Time: 105 WORKING DAYS

Contract Description: BBP - FIVE MILE ROAD Min: Max:  
Project(s): (4199087000) STPU 56(87)  
BBP - FIVE MILE ROAD

SECTION: 0001		GRADE, GRAVEL, PLANT MIX SURFACING					
0880	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	885.00	5,310.00	
0890	617000000	FOUNDATION-CONCRETE	6.90	CUYD	1,150.00	7,935.00	
0900	617033214	CABLE-COPPER 3AWG14-600V	175.00	LNFT	1.50	262.50	
0910	617123110	CONDUCTOR-COPPER AWG10-600V	9,185.00	LNFT	0.80	7,348.00	
0920	617183056	STANDARD-STL TYPE 10-A-500-6	13.00	EACH	3,670.00	47,710.00	
0930	617303300	HIGH EFFICACY LUMINAIRE LED	13.00	EACH	550.00	7,150.00	
0940	617333120	SERV ASSEMB-20 AMP	1.00	EACH	1,790.00	1,790.00	
0950	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0960	618030080	TRAFFIC CONTROL	(1)	LS	396,740.00	396,740.00	
0970	619010086	SIGNS-ALUM REFL SHEET IV	41.80	SQFT	28.10	1,174.58	
0980	619010090	SIGNS-ALUM REFL SHEET XI	250.80	SQFT	23.50	5,893.80	
0990	619010230	REMOVE SIGN	6.00	EACH	67.70	406.20	
1000	619010240	REMOVE SIGN-GUIDE	1.00	EACH	110.00	110.00	
1010	619010340	POSTS-TUBULAR STEEL-SQ-PERF	488.00	LB	9.90	4,831.20	
1020	619010480	POLES-TREATED WOOD 4 IN	390.00	LNFT	10.80	4,212.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03B19 Counties: Yellowstone  
Letting Date: November 14, 2019 District(s): Billings Contract Time: 105 WORKING DAYS

Contract Description: BBP - FIVE MILE ROAD Min: Max:  
Project(s): (4199087000) STPU 56(87)  
BBP - FIVE MILE ROAD

SECTION: 0001		GRADE, GRAVEL, PLANT MIX SURFACING					
1030	619011010	DELINEATOR DES A	63.00	EACH	25.00	1,575.00	
1040	619011040	DELINEATOR DES D	4.00	EACH	30.20	120.80	
1050	619011060	DELINEATOR DES F	14.00	EACH	26.60	372.40	
1060	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	83.30	666.40	
1070	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	83.30	333.20	
1080	619526065	RETRO-REFL STRIP-YL 4X60 (100X1500)	2.00	EACH	60.00	120.00	
1090	620010301	CURB MARKING-YELLOW EPOXY	66.00	GAL	261.00	17,226.00	
1100	620011105	WORDS AND SYMBOLS-WHITE PAINT	91.00	GAL	261.00	23,751.00	
1110	620011110	WORDS AND SYMBOLS-YELLOW PAINT	24.00	GAL	261.00	6,264.00	
1120	620011260	WORDS AND SYMBOLS-WHITE EPOXY	60.00	GAL	365.00	21,900.00	
1130	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	16.00	GAL	365.00	5,840.00	
1140	620012955	TEMPORARY STRIPING	41,162.00	LNFT	0.15	6,174.30	
1150	620013000	STRIPING-WHITE PAINT	253.00	GAL	36.50	9,234.50	
1160	620013960	STRIPING-WHITE EPOXY	169.00	GAL	62.50	10,562.50	
1170	620014000	STRIPING-YELLOW PAINT	283.00	GAL	36.50	10,329.50	





Tabulation of Bids

Call Order: 102      Contract ID: 03B19      Counties: Yellowstone  
 Letting Date: November 14, 2019      District(s): Billings      Contract Time: 105 WORKING DAYS  
 Contract Description: BBP - FIVE MILE ROAD      Min:      Max:  
 Project(s): (4199087000) STPU 56(87)  
 BBP - FIVE MILE ROAD

SECTION: 0001		GRADE, GRAVEL, PLANT MIX SURFACING					
1180	620014960	STRIPING-YELLOW EPOXY	189.00	GAL	62.50	11,812.50	
1190	622011043	PERM EROSION CONTROL-HIGH SURV	82.00	SQYD	12.30	1,008.60	
1200	622011084	GEOTEXTILE STABILIZATION	3,802.00	SQYD	1.50	5,703.00	
1210	622011086	SEPARATION GEOTEXTILE - HIGH	74,520.00	SQYD	1.40	104,328.00	
1220	623000155	MAILBOX	4.00	EACH	180.00	720.00	
Section Totals						\$6,288,979.39	

Contract Item Totals	\$6,288,979.39		
Contract Time Totals			
Contract Grand Totals	\$6,288,979.39		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 19A19 Counties: Cascade, Lewis and Clark

Letting Date: November 14, 2019 9:00 A.M. District(s): Great Falls Contract 90 WORKING DAYS

Contract Description: MT-21 BRIDGES (SIMMS-AUGUSTA) Min: Max:  
Project(s): (7938003000) STPB-STPX 81022(3)  
MT-21 BRIDGES (SIMMS-AUGUSTA)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,844,160.35	96.36%	100.00%
1	2362	L.H.C., INCORPORATED	\$2,951,725.24	100.00%	103.78%
2	4343	HELENA SAND & GRAVEL, INC.	\$3,326,911.40	112.71%	116.97%
3	0790	FIRSTMARK CONSTRUCTION, LLC	\$3,369,217.01	114.14%	118.46%
4	0419	MISSOURI RIVER CONTRACTORS, LLC	\$3,593,028.00	121.73%	126.33%



Tabulation of Bids

Call Order: 103 Contract ID: 19A19 Counties: Cascade, Lewis and Clark  
 Letting Date: November 14, 2019 District(s): Great Falls Contract Time: 90 WORKING DAYS  
 Contract Description: MT-21 BRIDGES (SIMMS-AUGUSTA) Min: Max:  
 Project(s): (7938003000) STPB-STPX 81022(3)  
 MT-21 BRIDGES (SIMMS-AUGUSTA)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L.H.C., INCORPORATED		(2) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE APPROACH ROADWAY WORK-42.3% LEWIS AND CLARK/57.7% CASCADE										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	50,000.00	50,000.00	28,500.00	28,500.00	40,000.00	40,000.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,500.00	7,500.00	3,450.00	3,450.00	3,250.00	3,250.00
0040	109200005	MOBILIZATION	(1)	LS	375,000.00	375,000.00	459,500.00	459,500.00	381,000.00	381,000.00
0050	202020040	REMOVE STRUCTURE	3.00	EACH	10,000.00	30,000.00	2,825.00	8,475.00	8,000.00	24,000.00
0070	202020139	REMOVE ASPHALT FROM DECK	97.00	SQYD	250.00	24,250.00	26.52	2,572.44	35.00	3,395.00
0080	203020100	EXCAVATION-UNCLASSIFIED	2,870.00	CUYD	24.00	68,880.00	8.87	25,456.90	29.00	83,230.00
0090	203020200	EXCAVATION-UNCLASS BORROW	214.00	CUYD	58.00	12,412.00	55.78	11,936.92	63.00	13,482.00
0100	203020310	SPECIAL BORROW-NEAT LINE	1,846.00	CUYD	28.00	51,688.00	19.12	35,295.52	66.00	121,836.00
0110	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	185,500.00	185,500.00	254,100.00	254,100.00	452,000.00	452,000.00
0120	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00	23,800.00	23,800.00	20,000.00	20,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 19A19 Counties: Cascade, Lewis and Clark  
 Letting Date: November 14, 2019 District(s): Great Falls Contract Time: 90 WORKING DAYS

Contract Description: MT-21 BRIDGES (SIMMS-AUGUSTA) Min: Max:  
 Project(s): (7938003000) STPB-STPX 81022(3)  
 MT-21 BRIDGES (SIMMS-AUGUSTA)

SECTION: 0001 BRIDGE APPROACH ROADWAY WORK-42.3% LEWIS AND CLARK/57.7% CASCADE

0130	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	85.00	MILE	25.00	2,125.00	9.55	811.75	1.00	85.00
0150	301020340	CRUSHED AGGREGATE COURSE	1,686.00	CUYD	60.00	101,160.00	53.86	90,807.96	65.00	109,590.00
0160	301020625	AGGREGATE TREATMENT	6,477.00	SQYD	3.00	19,431.00	0.57	3,691.89	1.50	9,715.50
0170	401020023	COMMERCIAL MIX-PG 58-28	1,505.00	TON	180.00	270,900.00	119.73	180,193.65	125.00	188,125.00
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	794.00	GAL	4.50	3,573.00	4.34	3,445.96	5.00	3,970.00
0190	402020368	EMULSIFIED ASPHALT CRS-2P	10.30	TON	700.00	7,210.00	1,365.84	14,068.15	840.00	8,652.00
0200	409000000	FINAL SWEEP AND BROOM	0.50	CRMI	3,500.00	1,750.00	4,000.00	2,000.00	8,000.00	4,000.00
0210	409000010	COVER-TYPE 1	5,727.00	SQYD	1.50	8,590.50	5.97	34,190.19	2.20	12,599.40
0220	551020030	CONCRETE-CLASS GENERAL	49.20	CUYD	2,000.00	98,400.00	2,501.33	123,065.44	2,000.00	98,400.00
0230	551020126	CONTROLLED LOW STRENGTH MATL	49.00	CUYD	210.00	10,290.00	181.92	8,914.08	250.00	12,250.00
0240	552010037	REVISE TIMBER BRIDGE SUPERSTRUCTURE	1.00	LS	287,500.00	287,500.00	647,200.00	647,200.00	642,000.00	642,000.00
0250	552010038	REVISE TIMBER BRIDGE SUBSTRUCTURE	1.00	LS	230,000.00	230,000.00	59,200.00	59,200.00	110,000.00	110,000.00
0260	557010546	REVISE TIMBER BRIDGE RAIL-T101	635.40	LNFT	345.00	219,213.00	227.64	144,642.46	210.00	133,434.00
0270	557010547	REVISE BRIDGE RAIL T-101	109.90	LNFT	200.00	21,980.00	381.30	41,904.87	350.00	38,465.00



Tabulation of Bids

Call Order: 103 Contract ID: 19A19 Counties: Cascade, Lewis and Clark  
 Letting Date: November 14, 2019 District(s): Great Falls Contract Time: 90 WORKING DAYS

Contract Description: MT-21 BRIDGES (SIMMS-AUGUSTA) Min: Max:  
 Project(s): (7938003000) STPB-STPX 81022(3)  
 MT-21 BRIDGES (SIMMS-AUGUSTA)

SECTION: 0001 BRIDGE APPROACH ROADWAY WORK-42.3% LEWIS AND CLARK/57.7% CASCADE

0290	563000100	PREPARE DECK	109.00	SQYD	15.00	1,635.00	142.28	15,508.52	52.00	5,668.00
0300	563000110	WATERPROOF MEMBRANE	109.00	SQYD	75.00	8,175.00	50.08	5,458.72	65.00	7,085.00
0310	603000050	GRANULAR BEDDING MATERIAL	325.00	CUYD	45.00	14,625.00	53.12	17,264.00	75.00	24,375.00
0320	603010080	DRAINAGE PIPE 66 IN	106.00	LNFT	225.00	23,850.00	217.07	23,009.42	250.00	26,500.00
0330	603010192	DRAINAGE PIPE ARCH 73 IN	136.00	LNFT	235.00	31,960.00	247.17	33,615.12	270.00	36,720.00
0340	603010692	CSP 84 IN	144.00	LNFT	320.00	46,080.00	254.48	36,645.12	270.00	38,880.00
0350	603013356	REIN CONC BOX 6 X 4	52.60	LNFT	1,300.00	68,380.00	1,552.40	81,656.24	1,850.00	97,310.00
0360	603587020	REMOVE PIPE CULVERT	66.60	LNFT	25.00	1,665.00	17.73	1,180.82	20.00	1,332.00
0370	606010030	GUARDRAIL-STEEL	25.00	LNFT	28.00	700.00	36.42	910.50	33.00	825.00
0380	606010047	GD RAIL-STL INT RDWY TERM SECT	75.00	LNFT	57.00	4,275.00	79.67	5,975.25	73.00	5,475.00
0390	606010135	ANCHOR POST	16.00	EACH	3,800.00	60,800.00	3,300.79	52,812.64	5,400.00	86,400.00
0400	606010190	GUARDRAIL-STL/BR APPR-TY 2	14.00	EACH	1,300.00	18,200.00	1,536.58	21,512.12	1,400.00	19,600.00
0410	606010642	GUARDRAIL-OPTIONAL TERM SECT	12.00	EACH	3,000.00	36,000.00	3,966.64	47,599.68	3,700.00	44,400.00
0420	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	1,800.00	7,200.00	768.29	3,073.16	700.00	2,800.00
0430	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	2,400.00	9,600.00	3,983.71	15,934.84	4,000.00	16,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 19A19 Counties: Cascade, Lewis and Clark  
Letting Date: November 14, 2019 District(s): Great Falls Contract Time: 90 WORKING DAYS

Contract Description: MT-21 BRIDGES (SIMMS-AUGUSTA) Min: Max:  
Project(s): (7938003000) STPB-STPX 81022(3)  
MT-21 BRIDGES (SIMMS-AUGUSTA)

SECTION: 0001 BRIDGE APPROACH ROADWAY WORK-42.3% LEWIS AND CLARK/57.7% CASCADE

0440	606011549	IMPACT ATTENUATOR-4 BAY	2.00	EACH	19,000.00	38,000.00	34,715.22	69,430.44	33,000.00	66,000.00
0450	607100259	FARM FENCE-TYPE F5W	2,638.10	LNFT	3.50	9,233.35	3.41	8,995.92	7.00	18,466.70
0460	607100360	FARM FENCE-PANEL/SINGLE FW	50.00	EACH	175.00	8,750.00	187.80	9,390.00	175.00	8,750.00
0470	607100380	FARM FENCE-PANEL/DOUBLE FW	18.00	EACH	200.00	3,600.00	250.41	4,507.38	235.00	4,230.00
0480	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	35.00	560.00	47.52	760.32	45.00	720.00
0490	607100551	FENCE-TEMPORARY	1,531.00	LNFT	2.00	3,062.00	2.05	3,138.55	2.00	3,062.00
0500	607100720	DEADMAN	12.00	EACH	60.00	720.00	45.53	546.36	55.00	660.00
0510	610010100	TOPSOIL	788.00	CUYD	30.00	23,640.00	14.02	11,047.76	50.00	39,400.00
0520	610100101	SEEDING AREA NO 1	3.20	ACRE	450.00	1,440.00	369.92	1,183.74	350.00	1,120.00
0530	610100102	SEEDING AREA NO 2	0.40	ACRE	1,300.00	520.00	967.48	386.99	900.00	360.00
0540	610100326	FERTILIZING AREA NO 1	3.20	ACRE	200.00	640.00	125.20	400.64	115.00	368.00
0550	610100327	FERTILIZING AREA NO 2	0.40	ACRE	450.00	180.00	125.20	50.08	130.00	52.00
0560	610100555	CONDITION SEEDBED SURFACE	3.20	ACRE	200.00	640.00	113.82	364.22	110.00	352.00
0570	610100561	EROSION CONTROL BLANKET-LONG-TERM	730.00	SQYD	3.25	2,372.50	5.46	3,985.80	5.00	3,650.00
0580	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	669.00	SQYD	5.00	3,345.00	6.37	4,261.53	6.00	4,014.00



Tabulation of Bids

Call Order: 103 Contract ID: 19A19 Counties: Cascade, Lewis and Clark  
 Letting Date: November 14, 2019 District(s): Great Falls Contract Time: 90 WORKING DAYS  
 Contract Description: MT-21 BRIDGES (SIMMS-AUGUSTA) Min: Max:  
 Project(s): (7938003000) STPB-STPX 81022(3)  
 MT-21 BRIDGES (SIMMS-AUGUSTA)

SECTION: 0001 BRIDGE APPROACH ROADWAY WORK-42.3% LEWIS AND CLARK/57.7% CASCADE

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0590	618030005 TRAFFIC CONTROL DEVICES CB	285,000.00	UNIT	0.85	242,250.00	0.80	228,000.00	0.75	213,750.00
0600	618100000 SINGLE USE SIGNS	104.00	SQFT	39.00	4,056.00	62.60	6,510.40	58.00	6,032.00
0610	619010086 SIGNS-ALUM REFL SHEET IV	12.00	SQFT	35.00	420.00	39.84	478.08	37.00	444.00
0620	619010230 REMOVE SIGN	34.00	EACH	55.00	1,870.00	34.15	1,161.10	32.00	1,088.00
0630	619010480 POLES-TREATED WOOD 4 IN	40.00	LNFT	15.00	600.00	13.66	546.40	13.00	520.00
0640	620012955 TEMPORARY STRIPING	1,584.00	LNFT	1.00	1,584.00	1.14	1,805.76	1.20	1,900.80
0650	620013000 STRIPING-WHITE PAINT	17.00	GAL	65.00	1,105.00	56.91	967.47	54.00	918.00
0660	620013960 STRIPING-WHITE EPOXY	19.00	GAL	100.00	1,900.00	85.37	1,622.03	80.00	1,520.00
0670	620014000 STRIPING-YELLOW PAINT	15.00	GAL	65.00	975.00	56.91	853.65	55.00	825.00
0680	620014960 STRIPING-YELLOW EPOXY	17.00	GAL	100.00	1,700.00	85.37	1,451.29	80.00	1,360.00
Section Totals					\$2,844,160.35		\$2,951,725.24		\$3,326,911.40



Tabulation of Bids

Call Order: 103      Contract ID: 19A19      Counties: Cascade, Lewis and Clark  
 Letting Date: November 14, 2019      District(s): Great Falls      Contract Time: 90 WORKING DAYS

Contract Description: MT-21 BRIDGES (SIMMS-AUGUSTA)      Min:      Max:  
 Project(s): (7938003000) STPB-STPX 81022(3)  
 MT-21 BRIDGES (SIMMS-AUGUSTA)

Contract Item Totals	\$2,844,160.35	\$2,951,725.24	\$3,326,911.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,844,160.35	\$2,951,725.24	3,326,911.40

() indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 103 Contract ID: 19A19 Counties: Cascade, Lewis and Clark  
 Letting Date: November 14, 2019 District(s): Great Falls Contract Time: 90 WORKING DAYS  
 Contract Description: MT-21 BRIDGES (SIMMS-AUGUSTA) Min: Max:  
 Project(s): (7938003000) STPB-STPX 81022(3)  
 MT-21 BRIDGES (SIMMS-AUGUSTA)

Line Number	Item ID	Item Description	Quantity	Units	(3) FIRSTMARK CONSTRUCTION, LLC		(4) MISSOURI RIVER CONTRACTORS, LLC		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 BRIDGE APPROACH ROADWAY WORK-42.3% LEWIS AND CLARK/57.7% CASCADE										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	12,000.00	12,000.00	40,000.00	40,000.00		
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00		
0040	109200005	MOBILIZATION	(1)	LS	100,000.00	100,000.00	610,000.30	610,000.30		
0050	202020040	REMOVE STRUCTURE	3.00	EACH	90,000.00	270,000.00	15,000.00	45,000.00		
0070	202020139	REMOVE ASPHALT FROM DECK	97.00	SQYD	100.00	9,700.00	200.00	19,400.00		
0080	203020100	EXCAVATION-UNCLASSIFIED	2,870.00	CUYD	60.00	172,200.00	65.00	186,550.00		
0090	203020200	EXCAVATION-UNCLASS BORROW	214.00	CUYD	95.00	20,330.00	35.00	7,490.00		
0100	203020310	SPECIAL BORROW-NEAT LINE	1,846.00	CUYD	75.00	138,450.00	75.00	138,450.00		
0110	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	80,000.00	80,000.00	300,000.00	300,000.00		
0120	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	23,000.00	23,000.00	23,000.00	23,000.00		



Tabulation of Bids

Call Order: 103 Contract ID: 19A19 Counties: Cascade, Lewis and Clark  
 Letting Date: November 14, 2019 District(s): Great Falls Contract Time: 90 WORKING DAYS  
 Contract Description: MT-21 BRIDGES (SIMMS-AUGUSTA) Min: Max:  
 Project(s): (7938003000) STPB-STPX 81022(3)  
 MT-21 BRIDGES (SIMMS-AUGUSTA)

SECTION: 0001 BRIDGE APPROACH ROADWAY WORK-42.3% LEWIS AND CLARK/57.7% CASCADE									
0130	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	85.00	MILE	20.00	1,700.00	75.00	6,375.00	
0150	301020340	CRUSHED AGGREGATE COURSE	1,686.00	CUYD	85.00	143,310.00	96.00	161,856.00	
0160	301020625	AGGREGATE TREATMENT	6,477.00	SQYD	1.00	6,477.00	0.50	3,238.50	
0170	401020023	COMMERCIAL MIX-PG 58-28	1,505.00	TON	100.00	150,500.00	100.00	150,500.00	
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	794.00	GAL	4.85	3,850.90	5.00	3,970.00	
0190	402020368	EMULSIFIED ASPHALT CRS-2P	10.30	TON	1,250.00	12,875.00	1,250.00	12,875.00	
0200	409000000	FINAL SWEEP AND BROOM	0.50	CRMI	1,700.00	850.00	1,700.00	850.00	
0210	409000010	COVER-TYPE 1	5,727.00	SQYD	3.50	20,044.50	3.50	20,044.50	
0220	551020030	CONCRETE-CLASS GENERAL	49.20	CUYD	2,050.00	100,860.00	2,000.00	98,400.00	
0230	551020126	CONTROLLED LOW STRENGTH MATL	49.00	CUYD	150.00	7,350.00	215.00	10,535.00	
0240	552010037	REVISE TIMBER BRIDGE SUPERSTRUCTURE	1.00	LS	750,000.00	750,000.00	650,000.00	650,000.00	
0250	552010038	REVISE TIMBER BRIDGE SUBSTRUCTURE	1.00	LS	143,000.00	143,000.00	61,000.00	61,000.00	
0260	557010546	REVISE TIMBER BRIDGE RAIL-T101	635.40	LNFT	322.50	204,916.50	233.00	148,048.20	
0270	557010547	REVISE BRIDGE RAIL T-101	109.90	LNFT	920.00	101,108.00	400.00	43,960.00	



Tabulation of Bids

Call Order: 103      Contract ID: 19A19      Counties: Cascade, Lewis and Clark  
 Letting Date: November 14, 2019      District(s): Great Falls      Contract Time: 90 WORKING DAYS  
 Contract Description: MT-21 BRIDGES (SIMMS-AUGUSTA)      Min:      Max:  
 Project(s): (7938003000) STPB-STPX 81022(3)  
 MT-21 BRIDGES (SIMMS-AUGUSTA)

SECTION:	0001	BRIDGE APPROACH ROADWAY WORK-42.3% LEWIS AND CLARK/57.7% CASCADE							
0290	563000100	PREPARE DECK	109.00	SQYD	125.00	13,625.00	145.00	15,805.00	
0300	563000110	WATERPROOF MEMBRANE	109.00	SQYD	118.00	12,862.00	51.00	5,559.00	
0310	603000050	GRANULAR BEDDING MATERIAL	325.00	CUYD	90.00	29,250.00	72.00	23,400.00	
0320	603010080	DRAINAGE PIPE 66 IN	106.00	LNFT	334.00	35,404.00	540.00	57,240.00	
0330	603010192	DRAINAGE PIPE ARCH 73 IN	136.00	LNFT	412.00	56,032.00	430.00	58,480.00	
0340	603010692	CSP 84 IN	144.00	LNFT	486.00	69,984.00	481.00	69,264.00	
0350	603013356	REIN CONC BOX 6 X 4	52.60	LNFT	1,787.00	93,996.20	1,925.00	101,255.00	
0360	603587020	REMOVE PIPE CULVERT	66.60	LNFT	67.00	4,462.20	100.00	6,660.00	
0370	606010030	GUARDRAIL-STEEL	25.00	LNFT	18.55	463.75	32.00	800.00	
0380	606010047	GD RAIL-STL INT RDWY TERM SECT	75.00	LNFT	66.60	4,995.00	70.00	5,250.00	
0390	606010135	ANCHOR POST	16.00	EACH	3,450.00	55,200.00	2,900.00	46,400.00	
0400	606010190	GUARDRAIL-STL/BR APPR-TY 2	14.00	EACH	1,100.00	15,400.00	1,350.00	18,900.00	
0410	606010642	GUARDRAIL-OPTIONAL TERM SECT	12.00	EACH	3,500.00	42,000.00	3,485.00	41,820.00	
0420	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	3,300.00	13,200.00	675.00	2,700.00	
0430	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,300.00	13,200.00	3,500.00	14,000.00	



Tabulation of Bids

Call Order: 103      Contract ID: 19A19      Counties: Cascade, Lewis and Clark  
 Letting Date: November 14, 2019      District(s): Great Falls      Contract Time: 90 WORKING DAYS  
 Contract Description: MT-21 BRIDGES (SIMMS-AUGUSTA)      Min:      Max:  
 Project(s): (7938003000) STPB-STPX 81022(3)  
 MT-21 BRIDGES (SIMMS-AUGUSTA)

SECTION: 0001 BRIDGE APPROACH ROADWAY WORK-42.3% LEWIS AND CLARK/57.7% CASCADE									
0440	606011549	IMPACT ATTENUATOR-4 BAY	2.00	EACH	33,400.00	66,800.00	30,500.00	61,000.00	
0450	607100259	FARM FENCE-TYPE F5W	2,638.10	LNFT	6.82	17,991.84	2.50	6,595.25	
0460	607100360	FARM FENCE-PANEL/SINGLE FW	50.00	EACH	140.00	7,000.00	165.00	8,250.00	
0470	607100380	FARM FENCE-PANEL/DOUBLE FW	18.00	EACH	210.00	3,780.00	200.00	3,600.00	
0480	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	22.00	352.00	20.00	320.00	
0490	607100551	FENCE-TEMPORARY	1,531.00	LNFT	1.50	2,296.50	1.75	2,679.25	
0500	607100720	DEADMAN	12.00	EACH	50.00	600.00	35.00	420.00	
0510	610010100	TOPSOIL	788.00	CUYD	76.44	60,234.72	53.00	41,764.00	
0520	610100101	SEEDING AREA NO 1	3.20	ACRE	3,000.00	9,600.00	325.00	1,040.00	
0530	610100102	SEEDING AREA NO 2	0.40	ACRE	3,000.00	1,200.00	850.00	340.00	
0540	610100326	FERTILIZING AREA NO 1	3.20	ACRE	1,000.00	3,200.00	110.00	352.00	
0550	610100327	FERTILIZING AREA NO 2	0.40	ACRE	500.00	200.00	110.00	44.00	
0560	610100555	CONDITION SEEDBED SURFACE	3.20	ACRE	1,000.00	3,200.00	100.00	320.00	
0570	610100561	EROSION CONTROL BLANKET-LONG-TERM	730.00	SQYD	9.21	6,723.30	5.00	3,650.00	
0580	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	669.00	SQYD	9.40	6,288.60	6.00	4,014.00	



Tabulation of Bids

Call Order: 103      Contract ID: 19A19      Counties: Cascade, Lewis and Clark  
 Letting Date: November 14, 2019      District(s): Great Falls      Contract Time: 90 WORKING DAYS  
 Contract Description: MT-21 BRIDGES (SIMMS-AUGUSTA)      Min:      Max:  
 Project(s): (7938003000) STPB-STPX 81022(3)  
 MT-21 BRIDGES (SIMMS-AUGUSTA)

SECTION: 0001 BRIDGE APPROACH ROADWAY WORK-42.3% LEWIS AND CLARK/57.7% CASCADE									
0590	618030005	TRAFFIC CONTROL DEVICES CB	285,000.00	UNIT	0.73	208,050.00	0.70	199,500.00	
0600	618100000	SINGLE USE SIGNS	104.00	SQFT	45.00	4,680.00	65.00	6,760.00	
0610	619010086	SIGNS-ALUM REFL SHEET IV	12.00	SQFT	45.00	540.00	35.00	420.00	
0620	619010230	REMOVE SIGN	34.00	EACH	50.00	1,700.00	30.00	1,020.00	
0630	619010480	POLES-TREATED WOOD 4 IN	40.00	LNFT	20.00	800.00	12.00	480.00	
0640	620012955	TEMPORARY STRIPING	1,584.00	LNFT	1.00	1,584.00	1.00	1,584.00	
0650	620013000	STRIPING-WHITE PAINT	17.00	GAL	50.00	850.00	50.00	850.00	
0660	620013960	STRIPING-WHITE EPOXY	19.00	GAL	75.00	1,425.00	75.00	1,425.00	
0670	620014000	STRIPING-YELLOW PAINT	15.00	GAL	50.00	750.00	50.00	750.00	
0680	620014960	STRIPING-YELLOW EPOXY	17.00	GAL	75.00	1,275.00	75.00	1,275.00	
Section Totals						\$3,369,217.01		\$3,593,028.00	



Tabulation of Bids

Call Order: 103      Contract ID: 19A19      Counties: Cascade, Lewis and Clark  
Letting Date: November 14, 2019      District(s): Great Falls      Contract Time: 90 WORKING DAYS

Contract Description: MT-21 BRIDGES (SIMMS-AUGUSTA)      Min:      Max:  
Project(s): (7938003000) STPB-STPX 81022(3)  
MT-21 BRIDGES (SIMMS-AUGUSTA)

Contract Item Totals	\$3,369,217.01	\$3,593,028.00	
Contract Time Totals			
Contract Grand Totals	\$3,369,217.01	\$3,593,028.00	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 02A19 Counties: Phillips

Letting Date: November 14, 2019 9:00 A.M. District(s): Glendive

Contract 45 WORKING DAYS

Contract Description: WEST OF MALTA - WEST  
Project(s): (9000066000) NH 1-8(66)459  
WEST OF MALTA - WEST

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,461,242.58	101.15%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$1,444,599.99	100.00%	98.86%
2	2212	INTERMOUNTAIN SLURRY SEAL, INC.	\$1,691,660.38	117.10%	115.77%



Tabulation of Bids

Call Order: 104 Contract ID: 02A19 Counties: Phillips  
 Letting Date: November 14, 2019 District(s): Glendive Contract Time: 45 WORKING DAYS  
 Contract Description: WEST OF MALTA - WEST Min: Max:  
 Project(s): (9000066000) NH 1-8(66)459  
 WEST OF MALTA - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) INTERMOUNTAIN SLURRY SEAL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MICROSURFACING, SEAL AND COVER AND PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	188,000.00	188,000.00	195,000.00	195,000.00	281,000.00	281,000.00
0030	210020170	TEST TRAILER-TRANSPORT,SETUP	240.00	MILE	12.50	3,000.00	15.00	3,600.00	25.00	6,000.00
0040	401020068	MICROSURFACING AGGREGATE-TYPE 3	3,844.00	TON	120.00	461,280.00	112.00	430,528.00	125.00	480,500.00
0050	402020315	EMULSIFIED ASPHALT-TACK COAT	12,856.40	GAL	2.20	28,284.08	2.10	26,998.44	2.50	32,141.00
0060	402020337	MICROSURFACING EMULSION	444.20	TON	625.00	277,625.00	625.00	277,625.00	750.00	333,150.00
0070	402020368	EMULSIFIED ASPHALT CRS-2P	254.40	TON	575.00	146,280.00	550.00	139,920.00	550.00	139,920.00
0080	402020380	RUT FILLING	170,849.00	LNFT	0.40	68,339.60	0.35	59,797.15	0.12	20,501.88
0090	409000000	FINAL SWEEP AND BROOM	8.10	CRMI	600.00	4,860.00	445.00	3,604.50	1,500.00	12,150.00
0100	409000010	COVER-TYPE 1	143,564.00	SQYD	0.60	86,138.40	1.10	157,920.40	1.50	215,346.00
0110	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	8.10	MILE	1,200.00	9,720.00	1,200.00	9,720.00	1,500.00	12,150.00





Tabulation of Bids

Call Order: 104 Contract ID: 02A19 Counties: Phillips  
 Letting Date: November 14, 2019 District(s): Glendive Contract Time: 45 WORKING DAYS  
 Contract Description: WEST OF MALTA - WEST Min: Max:  
 Project(s): (9000066000) NH 1-8(66)459  
 WEST OF MALTA - WEST

SECTION: 0001 MICROSURFACING, SEAL AND COVER AND PAVEMENT MARKINGS

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0120	411011135	RUMBLE STRIPS	16.20	MILE	700.00	11,340.00	750.00	12,150.00	1,000.00	16,200.00
0130	618030005	TRAFFIC CONTROL DEVICES CB	125,000.00	UNIT	0.70	87,500.00	0.40	50,000.00	0.25	31,250.00
0140	619011010	DELINEATOR DES A	302.00	EACH	25.00	7,550.00	32.00	9,664.00	37.00	11,174.00
0150	619011040	DELINEATOR DES D	8.00	EACH	31.00	248.00	39.00	312.00	45.00	360.00
0160	620012955	TEMPORARY STRIPING	45,975.00	LNFT	0.50	22,987.50	0.30	13,792.50	0.50	22,987.50
0170	620013000	STRIPING-WHITE PAINT	298.00	GAL	35.00	10,430.00	32.00	9,536.00	45.00	13,410.00
0180	620013960	STRIPING-WHITE EPOXY	398.00	GAL	70.00	27,860.00	64.00	25,472.00	100.00	39,800.00
0190	620014000	STRIPING-YELLOW PAINT	76.00	GAL	35.00	2,660.00	32.00	2,432.00	45.00	3,420.00
0200	620014960	STRIPING-YELLOW EPOXY	102.00	GAL	70.00	7,140.00	64.00	6,528.00	100.00	10,200.00
Section Totals					\$1,461,242.58		\$1,444,599.99		\$1,691,660.38	

Contract Item Totals	\$1,461,242.58	\$1,444,599.99	\$1,691,660.38
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,461,242.58	\$1,444,599.99	1,691,660.38

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 05B19 Counties: Silver Bow

Letting Date: November 14, 2019 District(s): Butte  
9:00 A.M.

Contract 50 WORKING DAYS

Contract Description: MOUNT HIGHLAND DR - BUTTE

Min: Max:

Project(s): (9480008000) UPP 1809(8)  
MOUNT HIGHLAND DR - BUTTE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$880,606.35	90.75%	100.00%
1	2032	JIM GILMAN EXCAVATING, INC.	\$970,342.02	100.00%	110.19%



Tabulation of Bids

Call Order: 105 Contract ID: 05B19 Counties: Silver Bow  
 Letting Date: November 14, 2019 District(s): Butte Contract Time: 50 WORKING DAYS  
 Contract Description: MOUNT HIGHLAND DR - BUTTE Min: Max:  
 Project(s): (9480008000) UPP 1809(8)  
 MOUNT HIGHLAND DR - BUTTE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JIM GILMAN EXCAVATING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, PMS OVERLAY, ADA UPGRADES										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	80,000.00	80,000.00	135,000.00	135,000.00		
0030	208010000	BMP ADMINISTRATION	(1)	LS	6,000.00	6,000.00	10,000.00	10,000.00		
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	32.00	MILE	45.00	1,440.00	5.00	160.00		
0060	401020021	COMMERCIAL MIX-PG 70-28	3,746.00	TON	110.00	412,060.00	115.00	430,790.00		
0070	401020255	HIGH TENSILE STRENGTH REINFORCING FIBER	491.70	LB	90.00	44,253.00	125.00	61,462.50		
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	1,963.00	GAL	3.50	6,870.50	2.55	5,005.65		
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	67.80	TON	615.00	41,697.00	605.00	41,019.00		
0100	409000000	FINAL SWEEP AND BROOM	1.60	CRMI	1,200.00	1,920.00	1,010.00	1,616.00		
0110	409000010	COVER-TYPE 1	38,082.00	SQYD	0.90	34,273.80	0.80	30,465.60		



Tabulation of Bids

Call Order: 105 Contract ID: 05B19 Counties: Silver Bow  
 Letting Date: November 14, 2019 District(s): Butte Contract Time: 50 WORKING DAYS  
 Contract Description: MOUNT HIGHLAND DR - BUTTE Min: Max:  
 Project(s): (9480008000) UPP 1809(8)  
 MOUNT HIGHLAND DR - BUTTE  
 SECTION: 0001 COLD MILLING, PMS OVERLAY, ADA UPGRADES

Item No	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price
0120	411010000 COLD MILLING	39,673.00	SQYD	2.25	89,264.25	1.85	73,395.05
0130	411011140 TRANSVERSE RUMBLE STRIPS	(1)	LS	3,300.00	3,300.00	5,000.00	5,000.00
0140	603014242 ADJUST VALVE BOX	2.00	EACH	500.00	1,000.00	750.00	1,500.00
0150	604000100 ADJUST MANHOLE	5.00	EACH	900.00	4,500.00	950.00	4,750.00
0160	608010050 SIDEWALK-CONCRETE 6 IN	122.30	SQYD	95.00	11,618.50	150.40	18,393.92
0170	608010125 DETEC WARNING DEVICES-TYPE 1	11.60	SQYD	375.00	4,350.00	400.00	4,640.00
0180	609010200 CURB AND GUTTER-CONC	251.40	LNFT	32.00	8,044.80	82.00	20,614.80
0190	618030005 TRAFFIC CONTROL DEVICES CB	60,000.00	UNIT	0.85	51,000.00	0.89	53,400.00
0200	619010058 SIGNS-ALUM SHEET INCR IV	120.00	SQFT	27.00	3,240.00	29.00	3,480.00
0210	619010062 SIGNS-ALUM SHEET INCR XI	63.00	SQFT	28.00	1,764.00	32.00	2,016.00
0220	619010086 SIGNS-ALUM REFL SHEET IV	163.00	SQFT	29.00	4,727.00	29.00	4,727.00
0230	619010090 SIGNS-ALUM REFL SHEET XI	240.50	SQFT	26.00	6,253.00	29.00	6,974.50
0240	619010230 REMOVE SIGN	34.00	EACH	60.00	2,040.00	75.00	2,550.00
0250	619010240 REMOVE SIGN-GUIDE	7.00	EACH	250.00	1,750.00	250.00	1,750.00
0260	619010310 POSTS-STEEL U SIGN	34.00	LB	7.50	255.00	14.00	476.00



Tabulation of Bids

Call Order: 105 Contract ID: 05B19 Counties: Silver Bow

Letting Date: November 14, 2019 District(s): Butte

Contract Time: 50 WORKING DAYS

Contract Description: MOUNT HIGHLAND DR - BUTTE

Min:

Max:

Project(s): (9480008000) UPP 1809(8)  
MOUNT HIGHLAND DR - BUTTE

SECTION: 0001 COLD MILLING, PMS OVERLAY, ADA UPGRADES

0270	619010340	POSTS-TUBULAR STEEL-SQ-PERF	351.00	LB	8.50	2,983.50	12.50	4,387.50
0280	619010480	POLES-TREATED WOOD 4 IN	96.00	LNFT	13.00	1,248.00	15.00	1,440.00
0290	619010490	POLES-TREATED WOOD 5 IN	84.00	LNFT	15.00	1,260.00	15.00	1,260.00
0300	619011010	DELINEATOR DES A	57.00	EACH	28.00	1,596.00	28.50	1,624.50
0310	619011040	DELINEATOR DES D	10.00	EACH	28.00	280.00	32.00	320.00
0320	620010301	CURB MARKING-YELLOW EPOXY	12.00	GAL	275.00	3,300.00	250.00	3,000.00
0330	620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	250.00	3,500.00	250.00	3,500.00
0340	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	350.00	3,500.00	350.00	3,500.00
0350	620012955	TEMPORARY STRIPING	16,896.00	LNFT	0.50	8,448.00	0.25	4,224.00
0360	620013000	STRIPING-WHITE PAINT	124.00	GAL	40.00	4,960.00	30.00	3,720.00
0370	620013960	STRIPING-WHITE EPOXY	83.00	GAL	75.00	6,225.00	60.00	4,980.00
0380	620014000	STRIPING-YELLOW PAINT	124.00	GAL	40.00	4,960.00	30.00	3,720.00
0390	620014960	STRIPING-YELLOW EPOXY	83.00	GAL	75.00	6,225.00	60.00	4,980.00



Tabulation of Bids

Call Order: 105      Contract ID: 05B19      Counties: Silver Bow  
 Letting Date: November 14, 2019      District(s): Butte      Contract Time: 50 WORKING DAYS  
 Contract Description: MOUNT HIGHLAND DR - BUTTE      Min:      Max:  
 Project(s): (9480008000) UPP 1809(8)  
 MOUNT HIGHLAND DR - BUTTE

Section Totals      \$880,606.35      \$970,342.02

Contract Item Totals	\$880,606.35	\$970,342.02
Contract Time Totals	\$0.00	
Contract Grand Totals	\$880,606.35	\$970,342.02

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 22A19 Counties: Pondera

Letting Date: November 14, 2019 9:00 A.M. District(s): Great Falls Contract 25 WORKING DAYS

Contract Description: NO NAME DITCH BR - 4 M SE VALIER Min: Max:  
Project(s): (8866036000) STPB 9037(36)  
NO NAME DITCH BR - 4 M SE VALIER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$872,046.00	158.40%	100.00%
1	2096	SK CONSTRUCTION, INC.	\$550,550.00	100.00%	63.13%
2	7245	BISHOP, INC.	\$585,261.00	106.30%	67.11%
3	0113	HIGHLAND CONSTRUCTION SERVICES, LLC	\$594,570.00	108.00%	68.18%
4	0880	WHITE'S CIVIL CONTRACTING, LLC	\$708,704.79	128.73%	81.27%



Tabulation of Bids

Call Order: 106 Contract ID: 22A19 Counties: Pondera  
 Letting Date: November 14, 2019 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: NO NAME DITCH BR - 4 M SE VALIER Min: Max:  
 Project(s): (8866036000) STPB 9037(36)  
 NO NAME DITCH BR - 4 M SE VALIER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SK CONSTRUCTION, INC.		(2) BISHOP, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE REPLACEMENT, CULVERT										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	10,000.00	10,000.00	16,200.00	16,200.00
0030	109200005	MOBILIZATION	(1)	LS	133,000.00	133,000.00	100,000.00	100,000.00	45,000.00	45,000.00
0040	202020041	REMOVE STRUCTURE	(1)	LS	10,000.00	10,000.00	12,732.00	12,732.00	18,900.00	18,900.00
0050	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	1,000.00	1,000.00	2,500.00	2,500.00	15,000.00	15,000.00
0060	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	60,000.00	60,000.00	30,000.00	30,000.00	70,470.00	70,470.00
0070	208010000	BMP ADMINISTRATION	(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	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020526	TOP SURFACING GR 3B	696.00	CUYD	100.00	69,600.00	35.00	24,360.00	140.00	97,440.00
0100	610100559	REVEGETATION	(1)	LS	8,000.00	8,000.00	5,500.00	5,500.00	8,000.00	8,000.00
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00





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Tabulation of Bids

Call Order: 106      Contract ID: 22A19      Counties: Pondera  
 Letting Date: November 14, 2019      District(s): Great Falls      Contract Time: 25 WORKING DAYS  
 Contract Description: NO NAME DITCH BR - 4 M SE VALIER      Min:      Max:  
 Project(s): (8866036000) STPB 9037(36)  
 NO NAME DITCH BR - 4 M SE VALIER  
 SECTION: 0001 BRIDGE REPLACEMENT, CULVERT

0120	618030080	TRAFFIC CONTROL	(1)	LS	30,000.00	30,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Section Totals						\$342,600.00		\$206,092.00		\$292,010.00



Tabulation of Bids

Call Order: 106 Contract ID: 22A19 Counties: Pondera  
 Letting Date: November 14, 2019 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: NO NAME DITCH BR - 4 M SE VALIER Min: Max:  
 Project(s): (8866036000) STPB 9037(36)  
 NO NAME DITCH BR - 4 M SE VALIER

SECTION: 0002 ALTERNATE A1, RCB 14 X 17 DBL				Cat Alt Set: 1	Cat Alt Mmbr: AA	
0130	203020100 EXCAVATION-UNCLASSIFIED	1,268.00	CUYD	22.00	27,896.00	11.00 13,948.00 13.00 16,484.00
0140	301020450 SPECIAL BACKFILL	1,099.00	CUYD	50.00	54,950.00	60.00 65,940.00 24.00 26,376.00
0150	603000050 GRANULAR BEDDING MATERIAL	98.00	CUYD	100.00	9,800.00	105.00 10,290.00 125.00 12,250.00
0160	603013306 REIN CONC BOX 14 X 7 DBL	78.00	LNFT	5,600.00	436,800.00	3,260.00 254,280.00 3,500.00 273,000.00
Section Totals				\$529,446.00		\$344,458.00 \$328,110.00



Tabulation of Bids

Call Order: 106 Contract ID: 22A19 Counties: Pondera  
 Letting Date: November 14, 2019 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: NO NAME DITCH BR - 4 M SE VALIER Min: Max:  
 Project(s): (8866036000) STPB 9037(36)  
 NO NAME DITCH BR - 4 M SE VALIER

SECTION:	0003	ALTERNATE A2, ALUM BOX CULVERT				Cat Alt Set:	2	Cat Alt Mmbr:	AA	
0170	203020100	EXCAVATION-UNCLASSIFIED	1,207.00	CUYD	22.00	26,554.00	11.00	13,277.00	13.00	15,691.00
0180	203020310	SPECIAL BORROW-NEAT LINE	1,177.00	CUYD	34.00	40,018.00	65.00	76,505.00	30.00	35,310.00
0190	603000050	GRANULAR BEDDING MATERIAL	102.00	CUYD	100.00	10,200.00	105.00	10,710.00	125.00	12,750.00
0200	603016009	ALUMINUM BOX CULVERT	67.50	LNFT	5,600.00	378,000.00	3,625.00	244,687.50	3,400.00	229,500.00
Section Totals								\$345,179.50		\$293,251.00

Contract Item Totals	\$872,046.00	\$550,550.00	\$585,261.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$872,046.00	\$550,550.00	585,261.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 22A19 Counties: Pondera  
 Letting Date: November 14, 2019 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: NO NAME DITCH BR - 4 M SE VALIER Min: Max:  
 Project(s): (8866036000) STPB 9037(36)  
 NO NAME DITCH BR - 4 M SE VALIER

Line Number	Item ID	Item Description	Quantity	Units	(3) HIGHLAND CONSTRUCTION SERVICES, LLC		(4) WHITE'S CIVIL CONTRACTING, LLC		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 BRIDGE REPLACEMENT, CULVERT										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	8,000.00	8,000.00	23,385.00	23,385.00		
0030	109200005	MOBILIZATION	(1)	LS	50,000.00	50,000.00	56,000.00	56,000.00		
0040	202020041	REMOVE STRUCTURE	(1)	LS	20,000.00	20,000.00	22,148.00	22,148.00		
0050	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	5,000.00	5,000.00	9,155.00	9,155.00		
0060	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	40,000.00	40,000.00	32,784.00	32,784.00		
0070	208010000	BMP ADMINISTRATION	(1)	LS	15,000.00	15,000.00	8,417.00	8,417.00		
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0090	301020526	TOP SURFACING GR 3B	696.00	CUYD	85.00	59,160.00	63.49	44,189.04		
0100	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	9,248.00	9,248.00		
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		



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Tabulation of Bids

Call Order: 106      Contract ID: 22A19      Counties: Pondera  
 Letting Date: November 14, 2019      District(s): Great Falls      Contract Time: 25 WORKING DAYS  
 Contract Description: NO NAME DITCH BR - 4 M SE VALIER      Min:      Max:  
 Project(s): (8866036000) STPB 9037(36)  
 NO NAME DITCH BR - 4 M SE VALIER

SECTION: 0001 BRIDGE REPLACEMENT, CULVERT								
0120	618030080	TRAFFIC CONTROL	(1)	LS	30,000.00	30,000.00	5,375.00	5,375.00
Section Totals					\$238,160.00		\$216,701.04	



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Tabulation of Bids

Call Order: 106      Contract ID: 22A19      Counties: Pondera  
 Letting Date: November 14, 2019      District(s): Great Falls      Contract Time: 25 WORKING DAYS  
 Contract Description: NO NAME DITCH BR - 4 M SE VALIER      Min:      Max:  
 Project(s): (8866036000) STPB 9037(36)  
 NO NAME DITCH BR - 4 M SE VALIER

SECTION:	0002	ALTERNATE A1, RCB 14 X 17 DBL				Cat Alt Set:	1	Cat Alt Mmbr:	AA
0130	203020100	EXCAVATION-UNCLASSIFIED	1,268.00	CUYD	35.00	44,380.00	19.75	25,043.00	
0140	301020450	SPECIAL BACKFILL	1,099.00	CUYD	65.00	71,435.00	48.45	53,246.55	
0150	603000050	GRANULAR BEDDING MATERIAL	98.00	CUYD	70.00	6,860.00	62.90	6,164.20	
0160	603013306	REIN CONC BOX 14 X 7 DBL	78.00	LNFT	3,000.00	234,000.00	5,225.00	407,550.00	
Section Totals						\$356,675.00		\$492,003.75	



Tabulation of Bids

Call Order: 106 Contract ID: 22A19 Counties: Pondera  
 Letting Date: November 14, 2019 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: NO NAME DITCH BR - 4 M SE VALIER Min: Max:  
 Project(s): (8866036000) STPB 9037(36)  
 NO NAME DITCH BR - 4 M SE VALIER

SECTION:	0003	ALTERNATE A2, ALUM BOX CULVERT				Cat Alt Set:	2	Cat Alt Mmbr:	AA
0170	203020100	EXCAVATION-UNCLASSIFIED	1,207.00	CUYD	35.00	42,245.00	22.60	27,278.20	
0180	203020310	SPECIAL BORROW-NEAT LINE	1,177.00	CUYD	65.00	76,505.00	43.40	51,081.80	
0190	603000050	GRANULAR BEDDING MATERIAL	102.00	CUYD	80.00	8,160.00	62.90	6,415.80	
0200	603016009	ALUMINUM BOX CULVERT	67.50	LNFT	3,400.00	229,500.00	6,424.00	433,620.00	
Section Totals						\$356,410.00		\$518,395.80	

Contract Item Totals	\$594,570.00	\$708,704.79
Contract Time Totals		
Contract Grand Totals	\$594,570.00	\$708,704.79

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 107 Contract ID: 06B19 Counties: Yellowstone  
 Letting Date: November 14, 2019 District(s): Billings Contract Time: 25 WORKING DAYS  
 Contract Description: HARDIN ROAD - BILLINGS Min: Max:  
 Project(s): (9502020000) UPP 1031(20)  
 SHILOH ROAD - BILLINGS  
 (9505003000) UPP 1026(3)  
 KING AVE E - BILLINGS  
 (9506009000) UPP 1028(9)  
 HARDIN ROAD - BILLINGS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BLGS		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TIED BILLINGS PROJECTS 3										
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	50,000.00	50,000.00	23,500.00	23,500.00	15,000.00	15,000.00
0050	402020368	EMULSIFIED ASPHALT CRS-2P	105.80	TON	650.00	68,770.00	660.00	69,828.00	530.00	56,074.00
0060	409000000	FINAL SWEEP AND BROOM	4.40	CRMI	1,000.00	4,400.00	850.00	3,740.00	250.00	1,100.00
0070	409000020	COVER-TYPE 2	59,155.00	SQYD	1.25	73,943.75	0.75	44,366.25	1.20	70,986.00
0080	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	618030080	TRAFFIC CONTROL	(1)	LS	50,000.00	50,000.00	18,000.00	18,000.00	25,000.00	25,000.00
0100	618100001	MOTORCYCLE ADVISORY SIGN	6.00	EACH	750.00	4,500.00	525.00	3,150.00	500.00	3,000.00
0110	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	250.00	750.00	360.00	1,080.00	350.00	1,050.00





Vendor Ranking

Call Order: 107 Contract ID: 06B19 Counties: Yellowstone

Letting Date: November 14, 2019 9:00 A.M. District(s): Billings Contract 25 WORKING DAYS

Contract Description: HARDIN ROAD - BILLINGS Min: Max:

Project(s): (9502020000) UPP 1031(20)  
SHILOH ROAD - BILLINGS  
(9505003000) UPP 1026(3)  
KING AVE E - BILLINGS  
(9506009000) UPP 1028(9)  
HARDIN ROAD - BILLINGS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$329,143.75	142.02%	100.00%
1	6272	KNIFE RIVER CORPORATION - BLGS	\$231,761.25	100.00%	70.41%
2	2050	RIVERSIDE CONTRACTING, INC.	\$239,020.00	103.13%	72.62%
3	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$273,826.75	118.15%	83.19%
4	2925	HARDRIVES CONSTRUCTION, INC.	\$275,565.00	118.90%	83.72%



Tabulation of Bids

Call Order: 107 Contract ID: 06B19 Counties: Yellowstone  
 Letting Date: November 14, 2019 District(s): Billings Contract Time: 25 WORKING DAYS

Contract Description: HARDIN ROAD - BILLINGS Min: Max:  
 Project(s): (9502020000) UPP 1031(20)  
 SHILOH ROAD - BILLINGS  
 (9505003000) UPP 1026(3)  
 KING AVE E - BILLINGS  
 (9506009000) UPP 1028(9)  
 HARDIN ROAD - BILLINGS

SECTION: 0001 TIED BILLINGS PROJECTS 3

0120	620011105	WORDS AND SYMBOLS-WHITE PAINT	19.00	GAL	250.00	4,750.00	205.00	3,895.00	200.00	3,800.00
0130	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	250.00	1,500.00	205.00	1,230.00	200.00	1,200.00
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	22.00	GAL	350.00	7,700.00	360.00	7,920.00	350.00	7,700.00
0150	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	7.00	GAL	350.00	2,450.00	360.00	2,520.00	350.00	2,450.00
0160	620013000	STRIPING-WHITE PAINT	127.00	GAL	40.00	5,080.00	31.00	3,937.00	30.00	3,810.00
0170	620013960	STRIPING-WHITE EPOXY	169.00	GAL	80.00	13,520.00	62.00	10,478.00	60.00	10,140.00
0180	620014000	STRIPING-YELLOW PAINT	111.00	GAL	40.00	4,440.00	31.00	3,441.00	30.00	3,330.00
0190	620014960	STRIPING-YELLOW EPOXY	148.00	GAL	80.00	11,840.00	62.00	9,176.00	60.00	8,880.00
Section Totals						\$329,143.75		\$231,761.25		\$239,020.00



Tabulation of Bids

Call Order: 107 Contract ID: 06B19 Counties: Yellowstone

Letting Date: November 14, 2019 District(s): Billings Contract Time: 25 WORKING DAYS

Contract Description: HARDIN ROAD - BILLINGS Min: Max:

- Project(s): (9502020000) UPP 1031(20)
- SHILOH ROAD - BILLINGS
- (9505003000) UPP 1026(3)
- KING AVE E - BILLINGS
- (9506009000) UPP 1028(9)
- HARDIN ROAD - BILLINGS

Contract Item Totals	\$329,143.75	\$231,761.25	\$239,020.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$329,143.75	\$231,761.25	239,020.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 107 Contract ID: 06B19 Counties: Yellowstone  
 Letting Date: November 14, 2019 District(s): Billings Contract Time: 25 WORKING DAYS  
 Contract Description: HARDIN ROAD - BILLINGS Min: Max:  
 Project(s): (9502020000) UPP 1031(20)  
 SHILOH ROAD - BILLINGS  
 (9505003000) UPP 1026(3)  
 KING AVE E - BILLINGS  
 (9506009000) UPP 1028(9)  
 HARDIN ROAD - BILLINGS

Line Number	Item ID	Item Description	Quantity	Units	(3) PAVEMENT MAINTENANCE SOLUTIONS, INC.		(4) HARDRIVES CONSTRUCTION, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 TIED BILLINGS PROJECTS 3										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	109200005	MOBILIZATION	(1)	LS	41,000.00	41,000.00	25,000.00	25,000.00		
0050	402020368	EMULSIFIED ASPHALT CRS-2P	105.80	TON	600.00	63,480.00	650.00	68,770.00		
0060	409000000	FINAL SWEEP AND BROOM	4.40	CRMI	580.00	2,552.00	2,150.00	9,460.00		
0070	409000020	COVER-TYPE 2	59,155.00	SQYD	1.10	65,070.50	1.00	59,155.00		
0080	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0090	618030080	TRAFFIC CONTROL	(1)	LS	27,000.00	27,000.00	28,000.00	28,000.00		
0100	618100001	MOTORCYCLE ADVISORY SIGN	6.00	EACH	545.00	3,270.00	650.00	3,900.00		
0110	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	380.00	1,140.00	450.00	1,350.00		



Tabulation of Bids

Call Order: 107 Contract ID: 06B19 Counties: Yellowstone  
 Letting Date: November 14, 2019 District(s): Billings Contract Time: 25 WORKING DAYS  
 Contract Description: HARDIN ROAD - BILLINGS Min: Max:  
 Project(s): (9502020000) UPP 1031(20)  
 SHILOH ROAD - BILLINGS  
 (9505003000) UPP 1026(3)  
 KING AVE E - BILLINGS  
 (9506009000) UPP 1028(9)  
 HARDIN ROAD - BILLINGS

SECTION: 0001		TIED BILLINGS PROJECTS 3							
0120	620011105	WORDS AND SYMBOLS-WHITE PAINT	19.00	GAL	215.00	4,085.00	260.00	4,940.00	
0130	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	215.00	1,290.00	260.00	1,560.00	
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	22.00	GAL	380.00	8,360.00	450.00	9,900.00	
0150	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	7.00	GAL	380.00	2,660.00	450.00	3,150.00	
0160	620013000	STRIPING-WHITE PAINT	127.00	GAL	32.50	4,127.50	40.00	5,080.00	
0170	620013960	STRIPING-WHITE EPOXY	169.00	GAL	65.25	11,027.25	80.00	13,520.00	
0180	620014000	STRIPING-YELLOW PAINT	111.00	GAL	32.50	3,607.50	40.00	4,440.00	
0190	620014960	STRIPING-YELLOW EPOXY	148.00	GAL	65.25	9,657.00	80.00	11,840.00	
Section Totals					\$273,826.75		\$275,565.00		



Tabulation of Bids

Call Order: 107 Contract ID: 06B19 Counties: Yellowstone

Letting Date: November 14, 2019 District(s): Billings Contract Time: 25 WORKING DAYS

Contract Description: HARDIN ROAD - BILLINGS Min: Max:

Project(s): (9502020000) UPP 1031(20)  
SHILOH ROAD - BILLINGS  
(9505003000) UPP 1026(3)  
KING AVE E - BILLINGS  
(9506009000) UPP 1028(9)  
HARDIN ROAD - BILLINGS

Contract Item Totals	\$273,826.75	\$275,565.00
Contract Time Totals		
Contract Grand Totals	\$273,826.75	\$275,565.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 03C19 Counties: Sheridan

Letting Date: December 12, 2019 9:00 A.M. District(s): Glendive Contract 200 WORKING DAYS

Contract Description: WESTBY - WEST Min: Max:  
Project(s): (7953020000) STPP 30-1(20)16  
WESTBY - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$16,473,529.45	107.32%	100.00%
1	6241	MK WEEDEN CONSTRUCTION, INC.	\$15,349,508.45	100.00%	93.18%
2	2096	SK CONSTRUCTION, INC.	\$19,714,748.75	128.44%	119.68%
3	2045	OFTEDAL CONSTRUCTION, INC.	\$20,498,608.66	133.55%	124.43%



Tabulation of Bids

Call Order: 101 Contract ID: 03C19 Counties: Sheridan  
 Letting Date: December 12, 2019 District(s): Glendive Contract Time: 200 WORKING DAYS  
 Contract Description: WESTBY - WEST Min: Max:  
 Project(s): (7953020000) STPP 30-1(20)16  
 WESTBY - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MK WEEDEN CONSTRUCTION, INC.		(2) SK CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGNING										
0010	103000000	TRAINING PROGRAM	1,500.00	HOURL	25.00	37,500.00	1.15	1,725.00	20.00	30,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,000.00	3,000.00	1,150.00	1,150.00	1,500.00	1,500.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	105080115	FINISH GRADE CONTROL	91,500.00	CRFT	0.55	50,325.00	1.61	147,315.00	0.75	68,625.00
0050	107000060	NOXIOUS WEED CONTROL	7,000.00	UNIT	1.00	7,000.00	1.00	7,000.00	1.00	7,000.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	5,750.00	5,750.00	15,000.00	15,000.00
0070	109200005	MOBILIZATION	(1)	LS	1,895,000.00	1,895,000.00	2,014,320.00	2,014,320.00	2,735,000.00	2,735,000.00
0080	202020041	REMOVE STRUCTURE	(1)	LS	40,000.00	40,000.00	16,100.00	16,100.00	45,000.00	45,000.00
0090	202020362	ABANDON WELL	(1)	LS	9,000.00	9,000.00	5,175.00	5,175.00	2,700.00	2,700.00
0100	203020100	EXCAVATION-UNCLASSIFIED	664,560.00	CUYD	4.25	2,824,380.00	3.18	2,113,300.80	4.15	2,757,924.00
0110	203020225	EXCAVATION-STREET	7,219.00	CUYD	28.00	202,132.00	11.50	83,018.50	20.00	144,380.00





Tabulation of Bids

Call Order: 101 Contract ID: 03C19 Counties: Sheridan  
 Letting Date: December 12, 2019 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: WESTBY - WEST Min: Max:  
 Project(s): (7953020000) STPP 30-1(20)16  
 WESTBY - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGNING

0120	203020310	SPECIAL BORROW-NEAT LINE	34,238.00	CUYD	20.00	684,760.00	15.58	533,428.04	20.00	684,760.00
0130	203030117	EXPLORATORY EXCAVATION	8.00	HOUR	425.00	3,400.00	839.50	6,716.00	750.00	6,000.00
0140	203080100	TOPSOIL-SALVAGING AND PLACING	64,792.00	CUYD	3.50	226,772.00	3.77	244,265.84	3.60	233,251.20
0150	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	50,000.00	50,000.00	17,250.00	17,250.00	20,000.00	20,000.00
0160	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	80,000.00	80,000.00	85,100.00	85,100.00	155,000.00	155,000.00
0170	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0180	210020170	TEST TRAILER-TRANSPORT,SETUP	240.00	MILE	22.00	5,280.00	23.00	5,520.00	20.00	4,800.00
0190	301020268	TRAFFIC GRAVEL	8,118.00	CUYD	18.00	146,124.00	17.56	142,552.08	45.00	365,310.00
0200	301020340	CRUSHED AGGREGATE COURSE	43,195.00	CUYD	30.00	1,295,850.00	23.63	1,020,697.85	47.00	2,030,165.00
0210	301020625	AGGREGATE TREATMENT	28,261.00	SQYD	0.75	21,195.75	0.75	21,195.75	0.65	18,369.65
0220	304010002	BLOTTER MATERIAL	125,711.00	SQYD	0.55	69,141.05	0.33	41,484.63	0.65	81,712.15
0230	304010005	BASE-CEMENT TREATED	50,361.00	CUYD	50.00	2,518,050.00	47.36	2,385,096.96	58.00	2,920,938.00
0240	401020045	PLANT MIX SURF GR S-3/4 IN	36,554.00	TON	36.50	1,334,221.00	40.07	1,464,718.78	45.00	1,644,930.00
0250	401020046	PLANT MIX BIT SURF GR S -MISC	1,410.00	TON	80.00	112,800.00	86.80	122,388.00	95.00	133,950.00
0260	401020300	HYDRATED LIME	531.00	TON	180.00	95,580.00	253.00	134,343.00	191.00	101,421.00



Tabulation of Bids

Call Order: 101 Contract ID: 03C19 Counties: Sheridan

Letting Date: December 12, 2019 District(s): Glendive

Contract Time: 200 WORKING DAYS

Contract Description: WESTBY - WEST

Min: Max:

Project(s): (7953020000) STPP 30-1(20)16  
 WESTBY - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGNING

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	402020092 ASPHALT CEMENT PG 64-28	1,747.80	TON	600.00	1,048,680.00	561.00	980,515.80	800.00	1,398,240.00
0280	402020315 EMULSIFIED ASPHALT-TACK COAT	20,518.00	GAL	2.30	47,191.40	2.37	48,627.66	1.00	20,518.00
0290	402020360 EMULSIFIED ASPHALT CRS-2	108.70	TON	600.00	65,220.00	698.50	75,926.95	579.00	62,937.30
0300	402020368 EMULSIFIED ASPHALT CRS-2P	307.40	TON	600.00	184,440.00	693.00	213,028.20	640.00	196,736.00
0310	409000000 FINAL SWEEP AND BROOM	8.70	CRMI	500.00	4,350.00	935.00	8,134.50	400.00	3,480.00
0320	409000010 COVER-TYPE 1	171,075.00	SQYD	0.60	102,645.00	0.54	92,380.50	0.70	119,752.50
0330	411011130 CENTERLINE RUMBLE STRIPS-TYPE 3	7.90	MILE	1,110.00	8,769.00	1,155.00	9,124.50	1,150.00	9,085.00
0340	411011135 RUMBLE STRIPS	16.10	MILE	1,000.00	16,100.00	715.00	11,511.50	700.00	11,270.00
0350	551020030 CONCRETE-CLASS GENERAL	8.00	CUYD	1,850.00	14,800.00	2,623.50	20,988.00	2,500.00	20,000.00
0360	601010060 WATER SERVICE - 1 IN	6.00	EACH	2,000.00	12,000.00	2,860.00	17,160.00	3,000.00	18,000.00
0370	601011920 INSULATION	720.00	SQFT	14.25	10,260.00	17.60	12,672.00	18.00	12,960.00
0380	601012015 TEMPORARY WATER SERVICE	1.00	EACH	51,250.00	51,250.00	28,380.00	28,380.00	45,000.00	45,000.00
0390	601012078 WATER SERVICE 2 IN	2.00	EACH	3,000.00	6,000.00	4,400.00	8,800.00	5,000.00	10,000.00
0400	603000050 GRANULAR BEDDING MATERIAL	142.00	CUYD	60.00	8,520.00	26.73	3,795.66	65.00	9,230.00
0410	603000060 FOUNDATION MATERIAL	231.00	CUYD	50.00	11,550.00	24.89	5,749.59	45.00	10,395.00



Tabulation of Bids

Call Order: 101 Contract ID: 03C19 Counties: Sheridan  
 Letting Date: December 12, 2019 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: WESTBY - WEST Min: Max:  
 Project(s): (7953020000) STPP 30-1(20)16  
 WESTBY - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGNING

Item ID	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0420	603010020 FILL AND ABANDON PIPE	CUYD	21.00	290.00	6,090.00	363.00	7,623.00	350.00	7,350.00
0430	603010040 DRAINAGE PIPE 18 IN	LNFT	1,536.00	60.00	92,160.00	43.70	67,123.20	45.00	69,120.00
0440	603010048 DRAINAGE PIPE 24 IN	LNFT	754.00	80.00	60,320.00	92.00	69,368.00	114.00	85,956.00
0450	603010056 DRAINAGE PIPE 30 IN	LNFT	1,786.00	110.00	196,460.00	110.40	197,174.40	135.00	241,110.00
0460	603010064 DRAINAGE PIPE 42 IN	LNFT	232.00	145.00	33,640.00	154.10	35,751.20	173.00	40,136.00
0470	603010066 DRAINAGE PIPE 36 IN	LNFT	550.00	120.00	66,000.00	127.65	70,207.50	124.00	68,200.00
0480	603010068 DRAINAGE PIPE 48 IN	LNFT	136.00	165.00	22,440.00	162.15	22,052.40	210.00	28,560.00
0490	603010076 DRAINAGE PIPE 60 IN	LNFT	238.00	225.00	53,550.00	220.80	52,550.40	250.00	59,500.00
0500	603012530 RCP 18 IN	LNFT	484.00	90.00	43,560.00	90.85	43,971.40	80.00	38,720.00
0510	603012555 RCP 24 IN	LNFT	68.00	168.00	11,424.00	124.20	8,445.60	130.00	8,840.00
0520	603012892 RCP IRR 24 IN	LNFT	544.00	95.00	51,680.00	104.65	56,929.60	120.00	65,280.00
0530	603012925 RCP IRR 30 IN	LNFT	196.00	160.00	31,360.00	147.20	28,851.20	300.00	58,800.00
0540	603013466 PIPE-PVC PRESS 8 IN WATER	LNFT	1,584.00	80.00	126,720.00	83.60	132,422.40	82.00	129,888.00
0550	603013532 CONNECT TO MAIN	EACH	5.00	5,625.00	28,125.00	5,280.00	26,400.00	5,000.00	25,000.00
0560	603013828 DUCTILE IRON FITTINGS	LB	2,015.00	20.00	40,300.00	9.90	19,948.50	10.00	20,150.00



Tabulation of Bids

Call Order: 101 Contract ID: 03C19 Counties: Sheridan

Letting Date: December 12, 2019 District(s): Glendive

Contract Time: 200 WORKING DAYS

Contract Description: WESTBY - WEST

Min:

Max:

Project(s): (7953020000) STPP 30-1(20)16  
WESTBY - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGNING

0570	603014492	HYDRANT ASSEMBLY	5.00	EACH	8,000.00	40,000.00	9,130.00	45,650.00	8,500.00	42,500.00
0580	603016003	SPECIAL INSTALLATION OF PIPE	304.00	LNFT	350.00	106,400.00	374.00	113,696.00	350.00	106,400.00
0590	603016045	STEEL CASING 24 IN	304.00	LNFT	450.00	136,800.00	121.00	36,784.00	125.00	38,000.00
0600	603017040	STORM DRAIN PIPE-12 IN	238.00	LNFT	70.00	16,660.00	81.40	19,373.20	80.00	19,040.00
0610	603017060	STORM DRAIN PIPE-24 IN	1,278.00	LNFT	120.00	153,360.00	121.00	154,638.00	115.00	146,970.00
0620	603587020	REMOVE PIPE CULVERT	3,534.70	LNFT	18.00	63,624.60	11.50	40,649.05	45.00	159,061.50
0630	603587030	REMOVE STORM DRAIN	251.70	LNFT	38.00	9,564.60	37.40	9,413.58	40.00	10,068.00
0640	604000100	ADJUST MANHOLE	4.00	EACH	695.00	2,780.00	1,210.00	4,840.00	1,200.00	4,800.00
0650	604000140	REMOVE DROP INLET	6.00	EACH	940.00	5,640.00	1,045.00	6,270.00	1,000.00	6,000.00
0660	604010045	MANHOLE-48 IN TYPE 3	2.00	EACH	5,750.00	11,500.00	5,610.00	11,220.00	5,500.00	11,000.00
0670	604010220	INLET DROP-SPECIAL DESIGN	3.00	EACH	5,170.00	15,510.00	3,630.00	10,890.00	3,500.00	10,500.00
0680	604010255	INLET CURB-TYPE B	2.00	EACH	3,985.00	7,970.00	3,850.00	7,700.00	3,600.00	7,200.00
0690	604010510	COMB MANHOLE AND DROP INLET	10.00	EACH	4,600.00	46,000.00	4,840.00	48,400.00	4,500.00	45,000.00
0700	604010549	COMB 48 IN T3 MH-TB CURB INLET	2.00	EACH	3,400.00	6,800.00	3,850.00	7,700.00	4,000.00	8,000.00
0710	607100229	FARM FENCE-TYPE F4W	16,597.00	LNFT	2.00	33,194.00	2.32	38,505.04	2.25	37,343.25



Tabulation of Bids

Call Order: 101 Contract ID: 03C19 Counties: Sheridan  
 Letting Date: December 12, 2019 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: WESTBY - WEST Min: Max:  
 Project(s): (7953020000) STPP 30-1(20)16  
 WESTBY - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGNING

Item No	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0720	607100252 FARM FENCE-TYPE F4M	LNFT	40,005.00	2.00	80,010.00	2.06	82,410.30	2.00	80,010.00
0730	607100360 FARM FENCE-PANEL/SINGLE FW	EACH	231.00	125.00	28,875.00	174.25	40,251.75	165.00	38,115.00
0740	607100380 FARM FENCE-PANEL/DOUBLE FW	EACH	109.00	180.00	19,620.00	217.80	23,740.20	200.00	21,800.00
0750	607100430 FARM GATE-WIRE-TYPE G-2	LNFT	282.00	7.00	1,974.00	11.00	3,102.00	11.00	3,102.00
0760	607100720 DEADMAN	EACH	61.00	35.00	2,135.00	49.51	3,020.11	47.00	2,867.00
0770	608010020 SIDEWALK-CONCRETE 4 IN	SQYD	769.50	85.00	65,407.50	160.33	123,373.94	150.00	115,425.00
0780	608010050 SIDEWALK-CONCRETE 6 IN	SQYD	26.60	100.00	2,660.00	175.73	4,674.42	165.00	4,389.00
0790	608010090 CONCRETE 3 IN	SQYD	26.20	80.00	2,096.00	118.53	3,105.49	110.00	2,882.00
0800	608010125 DETEC WARNING DEVICES-TYPE 1	SQYD	28.60	360.00	10,296.00	724.90	20,732.14	700.00	20,020.00
0810	609010030 CURB-CONC MEDIAN TYPE A	LNFT	75.00	18.00	1,350.00	46.20	3,465.00	43.00	3,225.00
0820	609010160 GUTTER-CONC VALLEY	SQYD	774.70	82.00	63,525.40	195.80	151,686.26	180.00	139,446.00
0830	609010200 CURB AND GUTTER-CONC	LNFT	1,822.40	28.00	51,027.20	54.45	99,229.68	52.00	94,764.80
0840	610100101 SEEDING AREA NO 1	ACRE	109.20	330.00	36,036.00	511.50	55,855.80	455.00	49,686.00
0850	610100103 SEEDING AREA NO 3	ACRE	30.70	280.00	8,596.00	286.00	8,780.20	250.00	7,675.00
0860	610100490 TURF REINF MAT-NATURAL FIBER	SQYD	8,920.00	6.00	53,520.00	6.67	59,496.40	8.00	71,360.00



Tabulation of Bids

Call Order: 101 Contract ID: 03C19 Counties: Sheridan

Letting Date: December 12, 2019 District(s): Glendive

Contract Time: 200 WORKING DAYS

Contract Description: WESTBY - WEST

Min:

Max:

Project(s): (7953020000) STPP 30-1(20)16  
WESTBY - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGNING

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0870	610100555	CONDITION SEEDBED SURFACE	139.90	ACRE	80.00	11,192.00	115.50	16,158.45	110.00	15,389.00
0880	613100030	RIPRAP-CLASS 1 RANDOM	42.20	CUYD	160.00	6,752.00	115.00	4,853.00	125.00	5,275.00
0890	615010580	TRASH GUARD	1.00	EACH	2,635.00	2,635.00	1,430.00	1,430.00	1,500.00	1,500.00
0900	615010741	VALVE-GATE 8 IN W/BOX	8.00	EACH	2,765.00	22,120.00	2,640.00	21,120.00	2,500.00	20,000.00
0910	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.80	600,000.00	0.67	502,500.00	0.80	600,000.00
0920	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	869.00	1,738.00	1,150.00	2,300.00	700.00	1,400.00
0930	619010058	SIGNS-ALUM SHEET INCR IV	146.30	SQFT	28.00	4,096.40	27.50	4,023.25	27.00	3,950.10
0940	619010086	SIGNS-ALUM REFL SHEET IV	195.40	SQFT	28.00	5,471.20	27.50	5,373.50	27.00	5,275.80
0950	619010090	SIGNS-ALUM REFL SHEET XI	320.90	SQFT	28.00	8,985.20	27.50	8,824.75	28.00	8,985.20
0960	619010210	RESET SIGNS-GUIDE	3.00	EACH	950.00	2,850.00	715.00	2,145.00	1,100.00	3,300.00
0970	619010230	REMOVE SIGN	66.00	EACH	46.00	3,036.00	55.00	3,630.00	60.00	3,960.00
0980	619010240	REMOVE SIGN-GUIDE	8.00	EACH	127.00	1,016.00	330.00	2,640.00	330.00	2,640.00
0990	619010310	POSTS-STEEL U SIGN	188.00	LB	5.45	1,024.60	7.15	1,344.20	6.00	1,128.00
1000	619010320	POSTS-STEEL STRUCTURAL SIGN	590.00	LB	7.65	4,513.50	4.13	2,436.70	5.60	3,304.00
1010	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,188.00	LB	9.45	11,226.60	8.97	10,656.36	9.00	10,692.00



Tabulation of Bids

Call Order: 101 Contract ID: 03C19 Counties: Sheridan  
 Letting Date: December 12, 2019 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: WESTBY - WEST Min: Max:  
 Project(s): (7953020000) STPP 30-1(20)16  
 WESTBY - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGNING

1020	619010480	POLES-TREATED WOOD 4 IN	550.00	LNFT	11.65	6,407.50	12.10	6,655.00	12.00	6,600.00
1030	619010490	POLES-TREATED WOOD 5 IN	48.00	LNFT	12.25	588.00	14.30	686.40	14.00	672.00
1040	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,367.00	2,734.00	1,320.00	2,640.00	1,300.00	2,600.00
1050	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	1,468.00	2,936.00	1,320.00	2,640.00	1,900.00	3,800.00
1060	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	2.00	EACH	655.00	1,310.00	550.00	1,100.00	600.00	1,200.00
1070	619011010	DELINEATOR DES A	257.00	EACH	26.00	6,682.00	29.70	7,632.90	26.00	6,682.00
1080	619011040	DELINEATOR DES D	20.00	EACH	31.00	620.00	35.20	704.00	32.00	640.00
1090	619011179	DELINEATOR-FLEX SURF MTD WH	3.00	EACH	116.00	348.00	82.50	247.50	180.00	540.00
1100	620010301	CURB MARKING-YELLOW EPOXY	25.00	GAL	356.00	8,900.00	220.00	5,500.00	200.00	5,000.00
1110	620011105	WORDS AND SYMBOLS-WHITE PAINT	26.00	GAL	233.00	6,058.00	275.00	7,150.00	250.00	6,500.00
1120	620011110	WORDS AND SYMBOLS-YELLOW PAINT	12.00	GAL	255.00	3,060.00	275.00	3,300.00	250.00	3,000.00
1130	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	355.00	6,035.00	385.00	6,545.00	350.00	5,950.00
1140	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	400.00	3,200.00	385.00	3,080.00	350.00	2,800.00
1150	620012955	TEMPORARY STRIPING	94,333.00	LNFT	0.50	47,166.50	0.35	33,016.55	0.35	33,016.55
1160	620013000	STRIPING-WHITE PAINT	616.00	GAL	35.00	21,560.00	30.25	18,634.00	28.00	17,248.00



Tabulation of Bids

Call Order: 101 Contract ID: 03C19 Counties: Sheridan  
 Letting Date: December 12, 2019 District(s): Glendive Contract Time: 200 WORKING DAYS  
 Contract Description: WESTBY - WEST Min: Max:  
 Project(s): (7953020000) STPP 30-1(20)16  
 WESTBY - WEST

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGNING

1170	620013960	STRIPING-WHITE EPOXY	410.00	GAL	70.00	28,700.00	66.00	27,060.00	61.00	25,010.00
1180	620014000	STRIPING-YELLOW PAINT	354.00	GAL	30.00	10,620.00	30.25	10,708.50	28.00	9,912.00
1190	620014960	STRIPING-YELLOW EPOXY	235.00	GAL	70.00	16,450.00	66.00	15,510.00	61.00	14,335.00
1200	622011043	PERM EROSION CONTROL-HIGH SURV	107.00	SQYD	7.60	813.20	11.50	1,230.50	5.00	535.00
1210	622011084	GEOTEXTILE STABILIZATION	75,711.00	SQYD	1.45	109,780.95	1.44	109,023.84	2.25	170,349.75
1220	623000180	MAILBOX-LARGE	1.00	EACH	205.00	205.00	220.00	220.00	350.00	350.00
Section Totals						\$16,277,377.15		\$15,137,096.85		\$19,462,638.75





Tabulation of Bids

Call Order: 101 Contract ID: 03C19 Counties: Sheridan

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Min:

Max:

Project(s): (7953020000) STPP 30-1(20)16  
WESTBY - WEST

SECTION: 0002 ALTERNATE A1-REINFORCED CONCRETE BOX

Cat Alt Set: 1 Cat Alt Mmbr: AA

Item No	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
1230	551020030 CONCRETE-CLASS GENERAL	13.60	CUYD	1,850.00	25,160.00	2,742.75	37,301.40	2,500.00	34,000.00
1240	603000050 GRANULAR BEDDING MATERIAL	98.00	CUYD	55.00	5,390.00	26.73	2,619.54	67.00	6,566.00
1250	603000060 FOUNDATION MATERIAL	196.00	CUYD	45.00	8,820.00	24.89	4,878.44	45.00	8,820.00
1260	603013383 REIN CONC BOX 14 X 7	138.00	LNFT	2,200.00	303,600.00	1,815.85	250,587.30	1,450.00	200,100.00
1270	622011084 GEOTEXTILE STABILIZATION	656.00	SQYD	1.45	951.20	1.44	944.64	4.00	2,624.00
Section Totals							\$296,331.32		\$252,110.00



Tabulation of Bids

Call Order: 101 Contract ID: 03C19 Counties: Sheridan

Letting Date: December 12, 2019 District(s): Glendive

Contract Time: 200 WORKING DAYS

Contract Description: WESTBY - WEST

Min: Max:

Project(s): (7953020000) STPP 30-1(20)16  
 WESTBY - WEST

SECTION: 0003 ALTERNATE A2-STEEL STRUCTURAL PLATE PIPE ARCH

Cat Alt Set: 2 Cat Alt Mmbr: AA

Item No	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
1280	551020030 CONCRETE-CLASS GENERAL	18.00	CUYD	1,850.00	33,300.00	2,742.75	49,369.50	2,500.00	45,000.00
1290	603000050 GRANULAR BEDDING MATERIAL	275.00	CUYD	55.00	15,125.00	26.73	7,350.75	67.00	18,425.00
1300	603000060 FOUNDATION MATERIAL	171.00	CUYD	45.00	7,695.00	24.89	4,256.19	45.00	7,695.00
1310	603012265 SSPPA 15 FT 10 IN	116.00	LNFT	1,200.00	139,200.00	1,298.35	150,608.60	1,700.00	197,200.00
1320	622011084 GEOTEXTILE STABILIZATION	574.00	SQYD	1.45	832.30	1.44	826.56	4.00	2,296.00
Section Totals					\$196,152.30		\$212,411.60		\$270,616.00

Contract Item Totals	\$16,473,529.45	\$15,349,508.45	\$19,714,748.75
Contract Time Totals	\$0.00		
Contract Grand Totals	\$16,473,529.45	\$15,349,508.45	19,714,748.75

( ) indicates item is bid as Lump Sum



Montana Department of Transportation

Tabulation of Bids

Call Order: 101 Contract ID: 03C19 Counties: Sheridan  
 Letting Date: December 12, 2019 District(s): Glendive Contract Time: 200 WORKING DAYS  
 Contract Description: WESTBY - WEST Min: Max:  
 Project(s): (7953020000) STPP 30-1(20)16  
 WESTBY - WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) OFTEDAL CONSTRUCTION, INC.					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SIGNING										
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	6.20	9,300.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	4,000.00	4,000.00				
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00				
0040	105080115	FINISH GRADE CONTROL	91,500.00	CRFT	0.68	62,220.00				
0050	107000060	NOXIOUS WEED CONTROL	7,000.00	UNIT	1.00	7,000.00				
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00				
0070	109200005	MOBILIZATION	(1)	LS	2,046,000.00	2,046,000.00				
0080	202020041	REMOVE STRUCTURE	(1)	LS	45,000.00	45,000.00				
0090	202020362	ABANDON WELL	(1)	LS	6,250.00	6,250.00				
0100	203020100	EXCAVATION-UNCLASSIFIED	664,560.00	CUYD	6.20	4,120,272.00				
0110	203020225	EXCAVATION-STREET	7,219.00	CUYD	29.40	212,238.60				



Tabulation of Bids

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 Contract Description: WESTBY - WEST Min: Max:  
 Project(s): (7953020000) STPP 30-1(20)16  
 WESTBY - WEST

SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, SIGNING					
0120	203020310	SPECIAL BORROW-NEAT LINE	34,238.00	CUYD	43.00	1,472,234.00	
0130	203030117	EXPLORATORY EXCAVATION	8.00	HOUR	765.00	6,120.00	
0140	203080100	TOPSOIL-SALVAGING AND PLACING	64,792.00	CUYD	8.80	570,169.60	
0150	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	100,000.00	100,000.00	
0160	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	75,000.00	75,000.00	
0170	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	
0180	210020170	TEST TRAILER-TRANSPORT,SETUP	240.00	MILE	21.00	5,040.00	
0190	301020268	TRAFFIC GRAVEL	8,118.00	CUYD	44.00	357,192.00	
0200	301020340	CRUSHED AGGREGATE COURSE	43,195.00	CUYD	45.00	1,943,775.00	
0210	301020625	AGGREGATE TREATMENT	28,261.00	SQYD	0.68	19,217.48	
0220	304010002	BLOTTER MATERIAL	125,711.00	SQYD	0.65	81,712.15	
0230	304010005	BASE-CEMENT TREATED	50,361.00	CUYD	55.75	2,807,625.75	
0240	401020045	PLANT MIX SURF GR S-3/4 IN	36,554.00	TON	38.50	1,407,329.00	
0250	401020046	PLANT MIX BIT SURF GR S -MISC	1,410.00	TON	59.25	83,542.50	
0260	401020300	HYDRATED LIME	531.00	TON	200.00	106,200.00	



Tabulation of Bids

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 WESTBY - WEST

SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, SIGNING				
0270	402020092	ASPHALT CEMENT PG 64-28	1,747.80	TON	607.00	1,060,914.60
0280	402020315	EMULSIFIED ASPHALT-TACK COAT	20,518.00	GAL	1.10	22,569.80
0290	402020360	EMULSIFIED ASPHALT CRS-2	108.70	TON	604.00	65,654.80
0300	402020368	EMULSIFIED ASPHALT CRS-2P	307.40	TON	666.00	204,728.40
0310	409000000	FINAL SWEEP AND BROOM	8.70	CRMI	419.00	3,645.30
0320	409000010	COVER-TYPE 1	171,075.00	SQYD	0.71	121,463.25
0330	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	7.90	MILE	1,100.00	8,690.00
0340	411011135	RUMBLE STRIPS	16.10	MILE	681.00	10,964.10
0350	551020030	CONCRETE-CLASS GENERAL	8.00	CUYD	2,500.00	20,000.00
0360	601010060	WATER SERVICE - 1 IN	6.00	EACH	2,725.00	16,350.00
0370	601011920	INSULATION	720.00	SQFT	37.00	26,640.00
0380	601012015	TEMPORARY WATER SERVICE	1.00	EACH	27,000.00	27,000.00
0390	601012078	WATER SERVICE 2 IN	2.00	EACH	4,190.00	8,380.00
0400	603000050	GRANULAR BEDDING MATERIAL	142.00	CUYD	168.00	23,856.00
0410	603000060	FOUNDATION MATERIAL	231.00	CUYD	121.00	27,951.00



Tabulation of Bids

Call Order: 101      Contract ID: 03C19      Counties: Sheridan  
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 Contract Description: WESTBY - WEST      Min:      Max:  
 Project(s): (7953020000) STPP 30-1(20)16  
 WESTBY - WEST

SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, SIGNING					
0420	603010020	FILL AND ABANDON PIPE	21.00	CUYD	346.00	7,266.00	
0430	603010040	DRAINAGE PIPE 18 IN	1,536.00	LNFT	39.00	59,904.00	
0440	603010048	DRAINAGE PIPE 24 IN	754.00	LNFT	84.50	63,713.00	
0450	603010056	DRAINAGE PIPE 30 IN	1,786.00	LNFT	108.00	192,888.00	
0460	603010064	DRAINAGE PIPE 42 IN	232.00	LNFT	144.25	33,466.00	
0470	603010066	DRAINAGE PIPE 36 IN	550.00	LNFT	123.00	67,650.00	
0480	603010068	DRAINAGE PIPE 48 IN	136.00	LNFT	154.20	20,971.20	
0490	603010076	DRAINAGE PIPE 60 IN	238.00	LNFT	202.00	48,076.00	
0500	603012530	RCP 18 IN	484.00	LNFT	110.00	53,240.00	
0510	603012555	RCP 24 IN	68.00	LNFT	151.00	10,268.00	
0520	603012892	RCP IRR 24 IN	544.00	LNFT	131.00	71,264.00	
0530	603012925	RCP IRR 30 IN	196.00	LNFT	183.00	35,868.00	
0540	603013466	PIPE-PVC PRESS 8 IN WATER	1,584.00	LNFT	98.00	155,232.00	
0550	603013532	CONNECT TO MAIN	5.00	EACH	5,030.00	25,150.00	
0560	603013828	DUCTILE IRON FITTINGS	2,015.00	LB	9.45	19,041.75	



Tabulation of Bids

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 WESTBY - WEST

SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, SIGNING					
0570	603014492	HYDRANT ASSEMBLY	5.00	EACH	8,700.00	43,500.00	
0580	603016003	SPECIAL INSTALLATION OF PIPE	304.00	LNFT	356.00	108,224.00	
0590	603016045	STEEL CASING 24 IN	304.00	LNFT	115.00	34,960.00	
0600	603017040	STORM DRAIN PIPE-12 IN	238.00	LNFT	115.50	27,489.00	
0610	603017060	STORM DRAIN PIPE-24 IN	1,278.00	LNFT	174.00	222,372.00	
0620	603587020	REMOVE PIPE CULVERT	3,534.70	LNFT	12.15	42,946.61	
0630	603587030	REMOVE STORM DRAIN	251.70	LNFT	35.70	8,985.69	
0640	604000100	ADJUST MANHOLE	4.00	EACH	1,150.00	4,600.00	
0650	604000140	REMOVE DROP INLET	6.00	EACH	995.00	5,970.00	
0660	604010045	MANHOLE-48 IN TYPE 3	2.00	EACH	5,340.00	10,680.00	
0670	604010220	INLET DROP-SPECIAL DESIGN	3.00	EACH	3,460.00	10,380.00	
0680	604010255	INLET CURB-TYPE B	2.00	EACH	3,670.00	7,340.00	
0690	604010510	COMB MANHOLE AND DROP INLET	10.00	EACH	4,610.00	46,100.00	
0700	604010549	COMB 48 IN T3 MH-TB CURB INLET	2.00	EACH	3,670.00	7,340.00	
0710	607100229	FARM FENCE-TYPE F4W	16,597.00	LNFT	2.20	36,513.40	



Tabulation of Bids

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 Project(s): (7953020000) STPP 30-1(20)16  
 WESTBY - WEST

SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, SIGNING					
0720	607100252	FARM FENCE-TYPE F4M	40,005.00	LNFT	2.00	80,010.00	
0730	607100360	FARM FENCE-PANEL/SINGLE FW	231.00	EACH	166.00	38,346.00	
0740	607100380	FARM FENCE-PANEL/DOUBLE FW	109.00	EACH	208.00	22,672.00	
0750	607100430	FARM GATE-WIRE-TYPE G-2	282.00	LNFT	10.50	2,961.00	
0760	607100720	DEADMAN	61.00	EACH	47.00	2,867.00	
0770	608010020	SIDEWALK-CONCRETE 4 IN	769.50	SQYD	178.00	136,971.00	
0780	608010050	SIDEWALK-CONCRETE 6 IN	26.60	SQYD	284.00	7,554.40	
0790	608010090	CONCRETE 3 IN	26.20	SQYD	231.00	6,052.20	
0800	608010125	DETEC WARNING DEVICES-TYPE 1	28.60	SQYD	690.00	19,734.00	
0810	609010030	CURB-CONC MEDIAN TYPE A	75.00	LNFT	44.00	3,300.00	
0820	609010160	GUTTER-CONC VALLEY	774.70	SQYD	186.50	144,481.55	
0830	609010200	CURB AND GUTTER-CONC	1,822.40	LNFT	52.00	94,764.80	
0840	610100101	SEEDING AREA NO 1	109.20	ACRE	487.00	53,180.40	
0850	610100103	SEEDING AREA NO 3	30.70	ACRE	272.00	8,350.40	
0860	610100490	TURF REINF MAT-NATURAL FIBER	8,920.00	SQYD	6.10	54,412.00	





Tabulation of Bids

Call Order: 101 Contract ID: 03C19 Counties: Sheridan  
 Letting Date: December 12, 2019 District(s): Glendive Contract Time: 200 WORKING DAYS  
 Contract Description: WESTBY - WEST Min: Max:  
 Project(s): (7953020000) STPP 30-1(20)16  
 WESTBY - WEST

SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, SIGNING					
0870	610100555	CONDITION SEEDBED SURFACE	139.90	ACRE	110.00	15,389.00	
0880	613100030	RIPRAP-CLASS 1 RANDOM	42.20	CUYD	284.00	11,984.80	
0890	615010580	TRASH GUARD	1.00	EACH	1,365.00	1,365.00	
0900	615010741	VALVE-GATE 8 IN W/BOX	8.00	EACH	2,515.00	20,120.00	
0910	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.71	532,500.00	
0920	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	786.00	1,572.00	
0930	619010058	SIGNS-ALUM SHEET INCR IV	146.30	SQFT	29.50	4,315.85	
0940	619010086	SIGNS-ALUM REFL SHEET IV	195.40	SQFT	25.50	4,982.70	
0950	619010090	SIGNS-ALUM REFL SHEET XI	320.90	SQFT	26.20	8,407.58	
0960	619010210	RESET SIGNS-GUIDE	3.00	EACH	524.00	1,572.00	
0970	619010230	REMOVE SIGN	66.00	EACH	52.50	3,465.00	
0980	619010240	REMOVE SIGN-GUIDE	8.00	EACH	158.00	1,264.00	
0990	619010310	POSTS-STEEL U SIGN	188.00	LB	5.25	987.00	
1000	619010320	POSTS-STEEL STRUCTURAL SIGN	590.00	LB	6.00	3,540.00	
1010	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,188.00	LB	7.30	8,672.40	



Tabulation of Bids

Call Order: 101      Contract ID: 03C19      Counties: Sheridan  
 Letting Date: December 12, 2019      District(s): Glendive      Contract Time: 200 WORKING DAYS  
 Contract Description: WESTBY - WEST      Min:      Max:  
 Project(s): (7953020000) STPP 30-1(20)16  
 WESTBY - WEST

SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, SIGNING					
1020	619010480	POLES-TREATED WOOD 4 IN	550.00	LNFT	9.45	5,197.50	
1030	619010490	POLES-TREATED WOOD 5 IN	48.00	LNFT	11.50	552.00	
1040	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,415.00	2,830.00	
1050	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	1,415.00	2,830.00	
1060	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	2.00	EACH	707.00	1,414.00	
1070	619011010	DELINEATOR DES A	257.00	EACH	25.50	6,553.50	
1080	619011040	DELINEATOR DES D	20.00	EACH	29.50	590.00	
1090	619011179	DELINEATOR-FLEX SURF MTD WH	3.00	EACH	131.00	393.00	
1100	620010301	CURB MARKING-YELLOW EPOXY	25.00	GAL	210.00	5,250.00	
1110	620011105	WORDS AND SYMBOLS-WHITE PAINT	26.00	GAL	262.00	6,812.00	
1120	620011110	WORDS AND SYMBOLS-YELLOW PAINT	12.00	GAL	262.00	3,144.00	
1130	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	367.00	6,239.00	
1140	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	367.00	2,936.00	
1150	620012955	TEMPORARY STRIPING	94,333.00	LNFT	0.35	33,016.55	
1160	620013000	STRIPING-WHITE PAINT	616.00	GAL	29.00	17,864.00	



Tabulation of Bids

Call Order: 101      Contract ID: 03C19      Counties: Sheridan  
 Letting Date: December 12, 2019      District(s): Glendive      Contract Time: 200 WORKING DAYS  
 Contract Description: WESTBY - WEST      Min:      Max:  
 Project(s): (7953020000) STPP 30-1(20)16  
 WESTBY - WEST

SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, SIGNING					
1170	620013960	STRIPING-WHITE EPOXY	410.00	GAL	63.00	25,830.00	
1180	620014000	STRIPING-YELLOW PAINT	354.00	GAL	29.00	10,266.00	
1190	620014960	STRIPING-YELLOW EPOXY	235.00	GAL	63.00	14,805.00	
1200	622011043	PERM EROSION CONTROL-HIGH SURV	107.00	SQYD	6.00	642.00	
1210	622011084	GEOTEXTILE STABILIZATION	75,711.00	SQYD	1.35	102,209.85	
1220	623000180	MAILBOX-LARGE	1.00	EACH	262.00	262.00	
Section Totals						\$20,278,574.46	



Tabulation of Bids

Call Order: 101 Contract ID: 03C19 Counties: Sheridan  
 Letting Date: December 12, 2019 District(s): Glendive Contract Time: 200 WORKING DAYS  
 Contract Description: WESTBY - WEST Min: Max:  
 Project(s): (7953020000) STPP 30-1(20)16  
 WESTBY - WEST

SECTION:	0002	ALTERNATE A1-REINFORCED CONCRETE BOX				Cat Alt Set:	1	Cat Alt Mmbr:	AA
1230	551020030	CONCRETE-CLASS GENERAL	13.60	CUYD	1,780.00	24,208.00			
1240	603000050	GRANULAR BEDDING MATERIAL	98.00	CUYD	103.00	10,094.00			
1250	603000060	FOUNDATION MATERIAL	196.00	CUYD	159.00	31,164.00			
1260	603013383	REIN CONC BOX 14 X 7	138.00	LNFT	1,680.00	231,840.00			
1270	622011084	GEOTEXTILE STABILIZATION	656.00	SQYD	2.30	1,508.80			
Section Totals						\$298,814.80			



Tabulation of Bids

Call Order: 101 Contract ID: 03C19 Counties: Sheridan  
 Letting Date: December 12, 2019 District(s): Glendive Contract Time: 200 WORKING DAYS  
 Contract Description: WESTBY - WEST Min: Max:  
 Project(s): (7953020000) STPP 30-1(20)16  
 WESTBY - WEST

SECTION:	0003	ALTERNATE A2-STEEL STRUCTURAL PLATE PIPE ARCH			Cat Alt Set:	2	Cat Alt Mmbr:	AA
1280	551020030	CONCRETE-CLASS GENERAL	18.00	CUYD	2,300.00	41,400.00		
1290	603000050	GRANULAR BEDDING MATERIAL	275.00	CUYD	103.00	28,325.00		
1300	603000060	FOUNDATION MATERIAL	171.00	CUYD	159.00	27,189.00		
1310	603012265	SSPPA 15 FT 10 IN	116.00	LNFT	1,050.00	121,800.00		
1320	622011084	GEOTEXTILE STABILIZATION	574.00	SQYD	2.30	1,320.20		
Section Totals						\$220,034.20		

Contract Item Totals	\$20,498,608.66		
Contract Time Totals			
Contract Grand Totals	\$20,498,608.66		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103      Contract ID: 01C19      Counties: Jefferson

Letting Date: December 12, 2019      District(s): Butte      Contract      135 WORKING DAYS  
9:00 A.M.

Contract Description: SOUTH OF BOULDER - SOUTH      Min:      Max:  
Project(s): (6097008000) STPIP-FLA 399-1(8)10  
SOUTH OF BOULDER - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$7,841,752.50	134.62%	100.00%
1	7844	BJORN JOHNSON CONSTRUCTION, LLC	\$5,825,119.23	100.00%	74.28%
2	3058	BULLOCK CONTRACTING, LLC	\$6,298,197.26	108.12%	80.32%
3	6241	MK WEEDEN CONSTRUCTION, INC.	\$6,365,059.61	109.27%	81.17%
4	3744	M.A. DEATLEY CONSTRUCTION, INC.	\$6,863,662.65	117.83%	87.53%
5	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$8,343,008.60	143.22%	106.39%
6	0419	MISSOURI RIVER CONTRACTORS, LLC	\$8,582,835.00	147.34%	109.45%
7	2050	RIVERSIDE CONTRACTING, INC.	\$8,590,900.05	147.48%	109.55%
8	4343	HELENA SAND & GRAVEL, INC.	\$8,962,649.76	153.86%	114.29%



Tabulation of Bids

Call Order: 103 Contract ID: 01C19 Counties: Jefferson  
 Letting Date: December 12, 2019 District(s): Butte Contract Time: 135 WORKING DAYS  
 Contract Description: SOUTH OF BOULDER - SOUTH Min: Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BJORN JOHNSON CONSTRUCTION, LLC		(2) BULLOCK CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 G, GS, PLANT MIX BIT SURF, DRAINAGE										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	16.00	16,000.00	10.00	10,000.00	25.00	25,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,500.00	3,500.00	100.00	100.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	105080115	FINISH GRADE CONTROL	110,600.00	CRFT	1.10	121,660.00	0.70	77,420.00	0.60	66,360.00
0050	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0060	107100010	CULTURAL RESOURCE PERSON	10.00	DAY	350.00	3,500.00	350.00	3,500.00	350.00	3,500.00
0070	109200005	MOBILIZATION	(1)	LS	715,000.00	715,000.00	36,000.00	36,000.00	435,165.00	435,165.00
0080	203020100	EXCAVATION-UNCLASSIFIED	144,200.00	CUYD	9.00	1,297,800.00	5.09	733,978.00	5.44	784,448.00
0090	203020175	EXCAVATION-UNCLASS CHANNEL	115.00	CUYD	100.00	11,500.00	30.00	3,450.00	44.00	5,060.00
0100	203020200	EXCAVATION-UNCLASS BORROW	134,280.00	CUYD	7.00	939,960.00	10.32	1,385,769.60	6.80	913,104.00
0110	203020310	SPECIAL BORROW-NEAT LINE	1,625.00	CUYD	13.25	21,531.25	21.85	35,506.25	13.17	21,401.25



Tabulation of Bids

Call Order: 103 Contract ID: 01C19 Counties: Jefferson  
 Letting Date: December 12, 2019 District(s): Butte Contract Time: 135 WORKING DAYS

Contract Description: SOUTH OF BOULDER - SOUTH Min: Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

SECTION: 0001 G, GS, PLANT MIX BIT SURF, DRAINAGE

Item No.	Code	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	203080100	TOPSOIL-SALVAGING AND PLACING	21,807.00	CUYD	5.05	110,125.35	1.00	21,807.00	5.00	109,035.00
0130	204010185	BLASTING CONSULTANT	(1)	LS	30,000.00	30,000.00	2,500.00	2,500.00	4,500.00	4,500.00
0140	206000050	DETOUR-MAINTAIN	(1)	LS	10,000.00	10,000.00	1,500.00	1,500.00	2,000.00	2,000.00
0150	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	75,000.00	75,000.00	1,560.00	1,560.00	25,000.00	25,000.00
0160	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	210020170	TEST TRAILER-TRANSPORT,SETUP	84.00	MILE	18.00	1,512.00	5.00	420.00	5.00	420.00
0180	212000000	OBLITERATE ROADWAY	54.00	STA	1,100.00	59,400.00	100.00	5,400.00	700.00	37,800.00
0190	301020111	SELECT SURFACING	39,580.00	CUYD	40.00	1,583,200.00	22.78	901,632.40	26.00	1,029,080.00
0200	301020268	TRAFFIC GRAVEL	538.00	CUYD	21.00	11,298.00	21.85	11,755.30	24.00	12,912.00
0210	301020340	CRUSHED AGGREGATE COURSE	9,833.00	CUYD	25.00	245,825.00	18.89	185,745.37	24.00	235,992.00
0220	301020450	SPECIAL BACKFILL	1,648.00	CUYD	35.00	57,680.00	21.85	36,008.80	25.00	41,200.00
0230	301020465	LOW PERMEABILITY BACKFILL	238.00	CUYD	100.00	23,800.00	21.85	5,200.30	125.00	29,750.00
0240	301020625	AGGREGATE TREATMENT	29,656.00	SQYD	0.45	13,345.20	0.26	7,710.56	0.35	10,379.60
0250	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	4,722.00	TON	125.00	590,250.00	107.89	509,456.58	100.00	472,200.00
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	739.00	GAL	3.50	2,586.50	5.00	3,695.00	3.75	2,771.25





Tabulation of Bids

Call Order: 103 Contract ID: 01C19 Counties: Jefferson  
 Letting Date: December 12, 2019 District(s): Butte Contract Time: 135 WORKING DAYS

Contract Description: SOUTH OF BOULDER - SOUTH Min: Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

SECTION: 0001 G, GS, PLANT MIX BIT SURF, DRAINAGE

Item No.	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	402020368	EMULSIFIED ASPHALT CRS-2P	49.20	TON	650.00	31,980.00	618.00	30,405.60	590.00	29,028.00
0280	409000000	FINAL SWEEP AND BROOM	1.80	CRMI	1,000.00	1,800.00	725.00	1,305.00	500.00	900.00
0290	409000010	COVER-TYPE 1	27,348.00	SQYD	0.75	20,511.00	1.85	50,593.80	0.70	19,143.60
0300	551020030	CONCRETE-CLASS GENERAL	7.90	CUYD	1,800.00	14,220.00	3,850.00	30,415.00	3,292.00	26,006.80
0310	603000050	GRANULAR BEDDING MATERIAL	310.00	CUYD	53.00	16,430.00	21.85	6,773.50	50.00	15,500.00
0320	603000060	FOUNDATION MATERIAL	220.00	CUYD	34.00	7,480.00	21.85	4,807.00	50.00	11,000.00
0330	603010040	DRAINAGE PIPE 18 IN	1,636.00	LNFT	60.00	98,160.00	31.01	50,732.36	50.00	81,800.00
0340	603010048	DRAINAGE PIPE 24 IN	1,514.00	LNFT	68.00	102,952.00	39.51	59,818.14	75.00	113,550.00
0350	603010540	CSP 24 IN	316.00	LNFT	120.00	37,920.00	41.53	13,123.48	100.00	31,600.00
0360	603010566	CSP 30 IN	70.00	LNFT	140.00	9,800.00	42.42	2,969.40	120.00	8,400.00
0370	603012530	RCP 18 IN	152.00	LNFT	95.00	14,440.00	53.16	8,080.32	73.00	11,096.00
0380	603012555	RCP 24 IN	172.00	LNFT	110.00	18,920.00	72.68	12,500.96	157.00	27,004.00
0390	603012892	RCP IRR 24 IN	100.00	LNFT	115.00	11,500.00	46.75	4,675.00	95.00	9,500.00
0400	603012925	RCP IRR 30 IN	78.00	LNFT	125.00	9,750.00	62.16	4,848.48	200.00	15,600.00
0410	603013202	RCPA 24 IN	324.00	LNFT	130.00	42,120.00	83.13	26,934.12	143.00	46,332.00



Tabulation of Bids

Call Order: 103 Contract ID: 01C19 Counties: Jefferson  
 Letting Date: December 12, 2019 District(s): Butte Contract Time: 135 WORKING DAYS

Contract Description: SOUTH OF BOULDER - SOUTH Min: Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

SECTION: 0001 G, GS, PLANT MIX BIT SURF, DRAINAGE

Item No	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0420	603013212 RCPA 30 IN	LNFT	120.00	150.00	18,000.00	99.66	11,959.20	225.00	27,000.00
0430	603013216 RCPA 36 IN	LNFT	134.00	180.00	24,120.00	123.41	16,536.94	170.00	22,780.00
0440	603013255 RCPA 84 IN	LNFT	104.00	435.00	45,240.00	478.92	49,807.68	750.00	78,000.00
0450	603013378 REIN CONC BOX 14 X 8	LNFT	102.00	3,000.00	306,000.00	2,726.77	278,130.54	2,520.00	257,040.00
0460	603013528 PIPE-PVC CONDUIT 4 IN	LNFT	184.00	2.50	460.00	4.00	736.00	15.00	2,760.00
0470	603587020 REMOVE PIPE CULVERT	LNFT	1,222.90	23.00	28,126.70	2.00	2,445.80	21.00	25,680.90
0480	603587040 REMOVE AND SALVAGE CULVERT	LNFT	101.00	25.00	2,525.00	8.00	808.00	35.00	3,535.00
0490	607000006 PANEL-SINGLE CHAIN LINK	EACH	3.00	250.00	750.00	250.00	750.00	250.00	750.00
0500	607000008 PANEL-DOUBLE CHAIN LINK	EACH	2.00	415.00	830.00	400.00	800.00	300.00	600.00
0510	607000050 FENCE-CHAIN LINK 6 FT	LNFT	531.00	24.00	12,744.00	25.00	13,275.00	25.00	13,275.00
0520	607100008 FENCE-SPECIAL DESIGN	LNFT	13.00	25.00	325.00	45.00	585.00	20.00	260.00
0530	607100114 FARM FENCE-TYPE F2W-32 IN WW	LNFT	514.00	3.00	1,542.00	3.25	1,670.50	3.56	1,829.84
0540	607100149 FARM FENCE-TYPE F3W-32 IN WW	LNFT	200.00	3.25	650.00	3.25	650.00	3.95	790.00
0550	607100229 FARM FENCE-TYPE F4W	LNFT	85,746.00	2.00	171,492.00	2.20	188,641.20	2.77	237,516.42
0560	607100252 FARM FENCE-TYPE F4M	LNFT	740.00	2.00	1,480.00	3.00	2,220.00	2.25	1,665.00



Tabulation of Bids

Call Order: 103 Contract ID: 01C19 Counties: Jefferson  
Letting Date: December 12, 2019 District(s): Butte Contract Time: 135 WORKING DAYS

Contract Description: SOUTH OF BOULDER - SOUTH Min: Max:  
Project(s): (6097008000) STPIP-FLA 399-1(8)10  
SOUTH OF BOULDER - SOUTH

SECTION: 0001 G, GS, PLANT MIX BIT SURF, DRAINAGE

0570	607100259	FARM FENCE-TYPE F5W	7,343.00	LNFT	2.10	15,420.30	2.80	20,560.40	3.00	22,029.00
0580	607100291	FARM FENCE-TYPE F6W	1,313.00	LNFT	2.20	2,888.60	3.00	3,939.00	3.25	4,267.25
0590	607100360	FARM FENCE-PANEL/SINGLE FW	144.00	EACH	125.00	18,000.00	175.00	25,200.00	165.00	23,760.00
0600	607100380	FARM FENCE-PANEL/DOUBLE FW	77.00	EACH	180.00	13,860.00	200.00	15,400.00	185.00	14,245.00
0610	607100390	FENCE-PANEL/SNGL-SPECIAL DESIGN	2.00	EACH	500.00	1,000.00	250.00	500.00	200.00	400.00
0620	607100430	FARM GATE-WIRE-TYPE G-2	592.00	LNFT	7.00	4,144.00	9.00	5,328.00	8.00	4,736.00
0630	607100440	FARM GATE-METAL-TYPE G-3	272.00	LNFT	21.00	5,712.00	18.50	5,032.00	20.00	5,440.00
0640	607100551	FENCE-TEMPORARY	7,880.00	LNFT	1.75	13,790.00	1.10	8,668.00	1.35	10,638.00
0650	607100720	DEADMAN	84.00	EACH	50.00	4,200.00	35.00	2,940.00	35.00	2,940.00
0660	610010100	TOPSOIL	5,097.00	CUYD	18.50	94,294.50	64.70	329,775.90	30.00	152,910.00
0670	610100101	SEEDING AREA NO 1	21.90	ACRE	450.00	9,855.00	337.00	7,380.30	280.00	6,132.00
0680	610100102	SEEDING AREA NO 2	2.90	ACRE	1,100.00	3,190.00	670.00	1,943.00	670.00	1,943.00
0690	610100103	SEEDING AREA NO 3	25.20	ACRE	300.00	7,560.00	200.00	5,040.00	200.00	5,040.00
0700	610100326	FERTILIZING AREA NO 1	21.90	ACRE	110.00	2,409.00	55.00	1,204.50	55.00	1,204.50
0710	610100327	FERTILIZING AREA NO 2	2.90	ACRE	105.00	304.50	55.00	159.50	55.00	159.50



Tabulation of Bids

Call Order: 103 Contract ID: 01C19 Counties: Jefferson  
 Letting Date: December 12, 2019 District(s): Butte Contract Time: 135 WORKING DAYS

Contract Description: SOUTH OF BOULDER - SOUTH Min: Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

SECTION: 0001 G, GS, PLANT MIX BIT SURF, DRAINAGE

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0720	610100555	CONDITION SEEDBED SURFACE	47.10	ACRE	100.00	4,710.00	55.00	2,590.50	55.00	2,590.50
0730	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	22,427.00	SQYD	3.75	84,101.25	3.50	78,494.50	3.50	78,494.50
0740	610220100	MULCH	3.00	ACRE	3,500.00	10,500.00	3,500.00	10,500.00	3,500.00	10,500.00
0750	611010025	CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	2.00	EACH	16,000.00	32,000.00	5,525.50	11,051.00	18,000.00	36,000.00
0760	611010200	REMOVE CATTLE GUARD	4.00	EACH	1,000.00	4,000.00	300.00	1,200.00	1,200.00	4,800.00
0770	613100030	RIPRAP-CLASS 1 RANDOM	1,904.60	CUYD	62.00	118,085.20	57.74	109,971.60	75.00	142,845.00
0780	613100080	RIPRAP-INFILL	165.00	CUYD	185.00	30,525.00	30.00	4,950.00	200.00	33,000.00
0790	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.89	222,500.00	0.72	180,000.00	0.71	177,500.00
0800	619010058	SIGNS-ALUM SHEET INCR IV	14.00	SQFT	25.00	350.00	30.00	420.00	30.00	420.00
0810	619010086	SIGNS-ALUM REFL SHEET IV	68.20	SQFT	23.00	1,568.60	28.00	1,909.60	28.00	1,909.60
0820	619010090	SIGNS-ALUM REFL SHEET XI	122.60	SQFT	26.00	3,187.60	28.00	3,432.80	28.00	3,432.80
0830	619010200	RESET SIGNS	1.00	EACH	250.00	250.00	175.00	175.00	175.00	175.00
0840	619010210	RESET SIGNS-GUIDE	9.00	EACH	750.00	6,750.00	550.00	4,950.00	550.00	4,950.00
0850	619010230	REMOVE SIGN	35.00	EACH	50.00	1,750.00	65.00	2,275.00	65.00	2,275.00
0860	619010240	REMOVE SIGN-GUIDE	1.00	EACH	225.00	225.00	250.00	250.00	250.00	250.00



Tabulation of Bids

Call Order: 103 Contract ID: 01C19 Counties: Jefferson  
 Letting Date: December 12, 2019 District(s): Butte Contract Time: 135 WORKING DAYS

Contract Description: SOUTH OF BOULDER - SOUTH Min: Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

SECTION: 0001 G, GS, PLANT MIX BIT SURF, DRAINAGE

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0870	619010310 POSTS-STEEL U SIGN	LB	4.15	1,357.05	6.85	2,239.95	6.85	2,239.95
0880	619010480 POLES-TREATED WOOD 4 IN	LNFT	11.00	3,498.00	12.00	3,816.00	12.00	3,816.00
0890	619011010 DELINEATOR DES A	EACH	23.00	9,200.00	27.00	10,800.00	27.00	10,800.00
0900	619011030 DELINEATOR DES C	EACH	23.00	1,334.00	32.00	1,856.00	32.00	1,856.00
0910	619011040 DELINEATOR DES D	EACH	24.00	288.00	34.00	408.00	34.00	408.00
0920	619011060 DELINEATOR DES F	EACH	24.00	1,488.00	27.00	1,674.00	27.00	1,674.00
0930	620012955 TEMPORARY STRIPING	LNFT	0.40	7,418.40	0.50	9,273.00	0.50	9,273.00
0940	620013000 STRIPING-WHITE PAINT	GAL	28.00	3,612.00	55.25	7,127.25	32.00	4,128.00
0950	620013960 STRIPING-WHITE EPOXY	GAL	60.00	5,160.00	85.25	7,331.50	68.00	5,848.00
0960	620014000 STRIPING-YELLOW PAINT	GAL	28.00	3,584.00	55.25	7,072.00	32.00	4,096.00
0970	620014960 STRIPING-YELLOW EPOXY	GAL	60.00	5,100.00	102.25	8,691.25	68.00	5,780.00
0980	622011043 PERM EROSION CONTROL-HIGH SURV	SQYD	3.50	24,241.00	0.66	4,571.16	6.00	41,556.00
0990	622011084 GEOTEXTILE STABILIZATION	SQYD	1.75	6,100.50	0.69	2,405.34	2.50	8,715.00



Tabulation of Bids

Call Order: 103      Contract ID: 01C19      Counties: Jefferson  
 Letting Date: December 12, 2019      District(s): Butte      Contract Time: 135 WORKING DAYS  
 Contract Description: SOUTH OF BOULDER - SOUTH      Min:      Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

Section Totals	\$7,841,752.50	\$5,825,119.23	\$6,298,197.26
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Contract Item Totals	\$7,841,752.50	\$5,825,119.23	\$6,298,197.26
Contract Time Totals	\$0.00		
Contract Grand Totals	\$7,841,752.50	\$5,825,119.23	6,298,197.26

( ) indicates item is bid as Lump Sum



Montana Department of Transportation

AASHTOWare Project™ Version 4.2

Division 026

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Tabulation of Bids

Call Order: 103 Contract ID: 01C19 Counties: Jefferson  
 Letting Date: December 12, 2019 District(s): Butte Contract Time: 135 WORKING DAYS  
 Contract Description: SOUTH OF BOULDER - SOUTH Min: Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) MK WEEDEN CONSTRUCTION, INC.		(4) M.A. DEATLEY CONSTRUCTION, INC.		(5) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 G, GS, PLANT MIX BIT SURF, DRAINAGE										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	1.15	1,150.00	5.00	5,000.00	5.00	5,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,150.00	1,150.00	750.00	750.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	105080115	FINISH GRADE CONTROL	110,600.00	CRFT	0.66	72,996.00	0.65	71,890.00	0.40	44,240.00
0050	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0060	107100010	CULTURAL RESOURCE PERSON	10.00	DAY	350.00	3,500.00	350.00	3,500.00	350.00	3,500.00
0070	109200005	MOBILIZATION	(1)	LS	634,800.00	634,800.00	873,930.00	873,930.00	1,215,000.00	1,215,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	144,200.00	CUYD	5.21	751,282.00	7.25	1,045,450.00	10.85	1,564,570.00
0090	203020175	EXCAVATION-UNCLASS CHANNEL	115.00	CUYD	23.00	2,645.00	18.75	2,156.25	105.00	12,075.00
0100	203020200	EXCAVATION-UNCLASS BORROW	134,280.00	CUYD	4.43	594,860.40	7.15	960,102.00	8.50	1,141,380.00
0110	203020310	SPECIAL BORROW-NEAT LINE	1,625.00	CUYD	18.75	30,468.75	20.00	32,500.00	33.00	53,625.00



Tabulation of Bids

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Contract Description: SOUTH OF BOULDER - SOUTH Min: Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

SECTION:	0001	G, GS, PLANT MIX BIT SURF, DRAINAGE								
0120	203080100	TOPSOIL-SALVAGING AND PLACING	21,807.00	CUYD	3.77	82,212.39	4.85	105,763.95	7.00	152,649.00
0130	204010185	BLASTING CONSULTANT	(1)	LS	14,700.00	14,700.00	2,500.00	2,500.00	15,000.00	15,000.00
0140	206000050	DETOUR-MAINTAIN	(1)	LS	11,500.00	11,500.00	17,500.00	17,500.00	7,500.00	7,500.00
0150	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	74,750.00	74,750.00	30,000.00	30,000.00	108,000.00	108,000.00
0160	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	210020170	TEST TRAILER-TRANSPORT,SETUP	84.00	MILE	21.00	1,764.00	50.00	4,200.00	23.00	1,932.00
0180	212000000	OBLITERATE ROADWAY	54.00	STA	747.50	40,365.00	775.00	41,850.00	350.00	18,900.00
0190	301020111	SELECT SURFACING	39,580.00	CUYD	34.62	1,370,259.60	30.00	1,187,400.00	29.00	1,147,820.00
0200	301020268	TRAFFIC GRAVEL	538.00	CUYD	26.71	14,369.98	11.00	5,918.00	30.00	16,140.00
0210	301020340	CRUSHED AGGREGATE COURSE	9,833.00	CUYD	33.33	327,733.89	25.50	250,741.50	27.00	265,491.00
0220	301020450	SPECIAL BACKFILL	1,648.00	CUYD	27.60	45,484.80	35.00	57,680.00	56.00	92,288.00
0230	301020465	LOW PERMEABILITY BACKFILL	238.00	CUYD	39.10	9,305.80	40.00	9,520.00	80.00	19,040.00
0240	301020625	AGGREGATE TREATMENT	29,656.00	SQYD	0.36	10,676.16	0.35	10,379.60	0.25	7,414.00
0250	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	4,722.00	TON	89.25	421,438.50	85.00	401,370.00	75.00	354,150.00
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	739.00	GAL	5.25	3,879.75	5.00	3,695.00	5.00	3,695.00





Tabulation of Bids

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Contract Description: SOUTH OF BOULDER - SOUTH Min: Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

SECTION:	0001	G, GS, PLANT MIX BIT SURF, DRAINAGE								
0270	402020368	EMULSIFIED ASPHALT CRS-2P	49.20	TON	648.90	31,925.88	620.00	30,504.00	540.00	26,568.00
0280	409000000	FINAL SWEEP AND BROOM	1.80	CRMI	761.25	1,370.25	725.00	1,305.00	1,350.00	2,430.00
0290	409000010	COVER-TYPE 1	27,348.00	SQYD	0.94	25,707.12	0.85	23,245.80	0.60	16,408.80
0300	551020030	CONCRETE-CLASS GENERAL	7.90	CUYD	2,300.00	18,170.00	3,000.00	23,700.00	2,400.00	18,960.00
0310	603000050	GRANULAR BEDDING MATERIAL	310.00	CUYD	33.35	10,338.50	40.00	12,400.00	100.00	31,000.00
0320	603000060	FOUNDATION MATERIAL	220.00	CUYD	33.35	7,337.00	40.00	8,800.00	50.00	11,000.00
0330	603010040	DRAINAGE PIPE 18 IN	1,636.00	LNFT	42.55	69,611.80	60.00	98,160.00	48.00	78,528.00
0340	603010048	DRAINAGE PIPE 24 IN	1,514.00	LNFT	63.25	95,760.50	80.00	121,120.00	82.00	124,148.00
0350	603010540	CSP 24 IN	316.00	LNFT	65.55	20,713.80	77.50	24,490.00	84.00	26,544.00
0360	603010566	CSP 30 IN	70.00	LNFT	70.15	4,910.50	85.00	5,950.00	89.00	6,230.00
0370	603012530	RCP 18 IN	152.00	LNFT	78.20	11,886.40	95.00	14,440.00	85.00	12,920.00
0380	603012555	RCP 24 IN	172.00	LNFT	106.95	18,395.40	110.00	18,920.00	131.00	22,532.00
0390	603012892	RCP IRR 24 IN	100.00	LNFT	74.75	7,475.00	80.00	8,000.00	150.00	15,000.00
0400	603012925	RCP IRR 30 IN	78.00	LNFT	103.50	8,073.00	120.00	9,360.00	229.00	17,862.00
0410	603013202	RCPA 24 IN	324.00	LNFT	117.30	38,005.20	125.00	40,500.00	139.00	45,036.00



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 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

SECTION:	0001	G, GS, PLANT MIX BIT SURF, DRAINAGE								
0420	603013212	RCPA 30 IN	120.00	LNFT	143.75	17,250.00	160.00	19,200.00	147.00	17,640.00
0430	603013216	RCPA 36 IN	134.00	LNFT	171.35	22,960.90	185.00	24,790.00	329.00	44,086.00
0440	603013255	RCPA 84 IN	104.00	LNFT	618.70	64,344.80	635.00	66,040.00	1,100.00	114,400.00
0450	603013378	REIN CONC BOX 14 X 8	102.00	LNFT	3,156.75	321,988.50	2,100.00	214,200.00	3,400.00	346,800.00
0460	603013528	PIPE-PVC CONDUIT 4 IN	184.00	LNFT	26.45	4,866.80	20.00	3,680.00	35.00	6,440.00
0470	603587020	REMOVE PIPE CULVERT	1,222.90	LNFT	11.50	14,063.35	15.00	18,343.50	21.00	25,680.90
0480	603587040	REMOVE AND SALVAGE CULVERT	101.00	LNFT	40.25	4,065.25	50.00	5,050.00	38.00	3,838.00
0490	607000006	PANEL-SINGLE CHAIN LINK	3.00	EACH	112.42	337.26	110.00	330.00	107.07	321.21
0500	607000008	PANEL-DOUBLE CHAIN LINK	2.00	EACH	170.53	341.06	165.00	330.00	162.41	324.82
0510	607000050	FENCE-CHAIN LINK 6 FT	531.00	LNFT	24.39	12,951.09	23.25	12,345.75	23.23	12,335.13
0520	607100008	FENCE-SPECIAL DESIGN	13.00	LNFT	37.35	485.55	35.60	462.80	35.57	462.41
0530	607100114	FARM FENCE-TYPE F2W-32 IN WW	514.00	LNFT	5.70	2,929.80	5.45	2,801.30	5.43	2,791.02
0540	607100149	FARM FENCE-TYPE F3W-32 IN WW	200.00	LNFT	10.97	2,194.00	10.45	2,090.00	10.45	2,090.00
0550	607100229	FARM FENCE-TYPE F4W	85,746.00	LNFT	2.55	218,652.30	2.45	210,077.70	2.43	208,362.78
0560	607100252	FARM FENCE-TYPE F4M	740.00	LNFT	3.89	2,878.60	3.70	2,738.00	3.70	2,738.00



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SOUTH OF BOULDER - SOUTH

SECTION:	0001	G, GS, PLANT MIX BIT SURF, DRAINAGE								
0570	607100259	FARM FENCE-TYPE F5W	7,343.00	LNFT	2.63	19,312.09	2.50	18,357.50	2.50	18,357.50
0580	607100291	FARM FENCE-TYPE F6W	1,313.00	LNFT	3.59	4,713.67	3.45	4,529.85	3.42	4,490.46
0590	607100360	FARM FENCE-PANEL/SINGLE FW	144.00	EACH	77.49	11,158.56	74.00	10,656.00	73.80	10,627.20
0600	607100380	FARM FENCE-PANEL/DOUBLE FW	77.00	EACH	116.24	8,950.48	110.75	8,527.75	110.70	8,523.90
0610	607100390	FENCE-PANEL/SNGL-SPECIAL DESIGN	2.00	EACH	67.74	135.48	65.00	130.00	64.51	129.02
0620	607100430	FARM GATE-WIRE-TYPE G-2	592.00	LNFT	8.40	4,972.80	8.00	4,736.00	8.00	4,736.00
0630	607100440	FARM GATE-METAL-TYPE G-3	272.00	LNFT	21.00	5,712.00	20.00	5,440.00	20.00	5,440.00
0640	607100551	FENCE-TEMPORARY	7,880.00	LNFT	1.03	8,116.40	1.00	7,880.00	0.98	7,722.40
0650	607100720	DEADMAN	84.00	EACH	47.25	3,969.00	45.00	3,780.00	45.00	3,780.00
0660	610010100	TOPSOIL	5,097.00	CUYD	21.00	107,037.00	17.75	90,471.75	20.00	101,940.00
0670	610100101	SEEDING AREA NO 1	21.90	ACRE	294.00	6,438.60	280.00	6,132.00	280.00	6,132.00
0680	610100102	SEEDING AREA NO 2	2.90	ACRE	703.50	2,040.15	670.00	1,943.00	670.00	1,943.00
0690	610100103	SEEDING AREA NO 3	25.20	ACRE	210.00	5,292.00	200.00	5,040.00	200.00	5,040.00
0700	610100326	FERTILIZING AREA NO 1	21.90	ACRE	57.75	1,264.73	55.00	1,204.50	55.00	1,204.50
0710	610100327	FERTILIZING AREA NO 2	2.90	ACRE	57.75	167.48	55.00	159.50	55.00	159.50



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 SOUTH OF BOULDER - SOUTH

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0720	610100555	CONDITION SEEDBED SURFACE	47.10	ACRE	105.00	4,945.50	55.00	2,590.50	55.00	2,590.50
0730	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	22,427.00	SQYD	3.68	82,531.36	3.00	67,281.00	3.50	78,494.50
0740	610220100	MULCH	3.00	ACRE	3,675.00	11,025.00	3,500.00	10,500.00	3,500.00	10,500.00
0750	611010025	CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	2.00	EACH	25,875.00	51,750.00	18,500.00	37,000.00	25,000.00	50,000.00
0760	611010200	REMOVE CATTLE GUARD	4.00	EACH	977.50	3,910.00	1,500.00	6,000.00	1,300.00	5,200.00
0770	613100030	RIPRAP-CLASS 1 RANDOM	1,904.60	CUYD	51.75	98,563.05	50.00	95,230.00	83.00	158,081.80
0780	613100080	RIPRAP-INFILL	165.00	CUYD	126.50	20,872.50	65.00	10,725.00	200.00	33,000.00
0790	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.71	177,500.00	0.71	177,500.00	0.71	177,500.00
0800	619010058	SIGNS-ALUM SHEET INCR IV	14.00	SQFT	31.50	441.00	30.00	420.00	30.00	420.00
0810	619010086	SIGNS-ALUM REFL SHEET IV	68.20	SQFT	29.40	2,005.08	28.00	1,909.60	28.00	1,909.60
0820	619010090	SIGNS-ALUM REFL SHEET XI	122.60	SQFT	29.40	3,604.44	28.00	3,432.80	28.00	3,432.80
0830	619010200	RESET SIGNS	1.00	EACH	183.75	183.75	175.00	175.00	175.00	175.00
0840	619010210	RESET SIGNS-GUIDE	9.00	EACH	577.50	5,197.50	550.00	4,950.00	550.00	4,950.00
0850	619010230	REMOVE SIGN	35.00	EACH	68.25	2,388.75	65.00	2,275.00	65.00	2,275.00
0860	619010240	REMOVE SIGN-GUIDE	1.00	EACH	262.50	262.50	250.00	250.00	250.00	250.00



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 SOUTH OF BOULDER - SOUTH

SECTION:	0001	G, GS, PLANT MIX BIT SURF, DRAINAGE								
0870	619010310	POSTS-STEEL U SIGN	327.00	LB	7.19	2,351.13	6.85	2,239.95	6.85	2,239.95
0880	619010480	POLES-TREATED WOOD 4 IN	318.00	LNFT	12.60	4,006.80	12.00	3,816.00	12.00	3,816.00
0890	619011010	DELINEATOR DES A	400.00	EACH	28.35	11,340.00	27.00	10,800.00	27.00	10,800.00
0900	619011030	DELINEATOR DES C	58.00	EACH	33.60	1,948.80	32.00	1,856.00	32.00	1,856.00
0910	619011040	DELINEATOR DES D	12.00	EACH	35.70	428.40	34.00	408.00	34.00	408.00
0920	619011060	DELINEATOR DES F	62.00	EACH	28.35	1,757.70	27.00	1,674.00	27.00	1,674.00
0930	620012955	TEMPORARY STRIPING	18,546.00	LNFT	0.53	9,829.38	0.50	9,273.00	0.50	9,273.00
0940	620013000	STRIPING-WHITE PAINT	129.00	GAL	37.01	4,774.29	32.00	4,128.00	32.00	4,128.00
0950	620013960	STRIPING-WHITE EPOXY	86.00	GAL	68.51	5,891.86	68.00	5,848.00	68.00	5,848.00
0960	620014000	STRIPING-YELLOW PAINT	128.00	GAL	37.01	4,737.28	32.00	4,096.00	32.00	4,096.00
0970	620014960	STRIPING-YELLOW EPOXY	85.00	GAL	68.51	5,823.35	68.00	5,780.00	68.00	5,780.00
0980	622011043	PERM EROSION CONTROL-HIGH SURV	6,926.00	SQYD	2.01	13,921.26	2.50	17,315.00	4.00	27,704.00
0990	622011084	GEOTEXTILE STABILIZATION	3,486.00	SQYD	2.01	7,006.86	1.30	4,531.80	2.15	7,494.90



Tabulation of Bids

Call Order: 103      Contract ID: 01C19      Counties: Jefferson  
 Letting Date: December 12, 2019      District(s): Butte      Contract Time: 135 WORKING DAYS  
 Contract Description: SOUTH OF BOULDER - SOUTH      Min:      Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

	Section Totals	\$6,365,059.61	\$6,863,662.65	\$8,343,008.60
	Contract Item Totals	\$6,365,059.61	\$6,863,662.65	\$8,343,008.60
	Contract Time Totals			
( ) indicates item is bid as Lump Sum	Contract Grand Totals	\$6,365,059.61	\$6,863,662.65	8,343,008.60



Tabulation of Bids

Call Order: 103 Contract ID: 01C19 Counties: Jefferson  
 Letting Date: December 12, 2019 District(s): Butte Contract Time: 135 WORKING DAYS  
 Contract Description: SOUTH OF BOULDER - SOUTH Min: Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(6) MISSOURI RIVER CONTRACTORS, LLC		(7) RIVERSIDE CONTRACTING, INC.		(8) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 G, GS, PLANT MIX BIT SURF, DRAINAGE										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	25.00	25,000.00	20.00	20,000.00	20.00	20,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,500.00	3,500.00	500.00	500.00	1,000.00	1,000.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	105080115	FINISH GRADE CONTROL	110,600.00	CRFT	0.50	55,300.00	0.50	55,300.00	0.65	71,890.00
0050	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0060	107100010	CULTURAL RESOURCE PERSON	10.00	DAY	350.00	3,500.00	350.00	3,500.00	350.00	3,500.00
0070	109200005	MOBILIZATION	(1)	LS	789,989.90	789,989.90	830,000.00	830,000.00	800,000.00	800,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	144,200.00	CUYD	10.75	1,550,150.00	9.00	1,297,800.00	13.00	1,874,600.00
0090	203020175	EXCAVATION-UNCLASS CHANNEL	115.00	CUYD	84.00	9,660.00	55.00	6,325.00	70.00	8,050.00
0100	203020200	EXCAVATION-UNCLASS BORROW	134,280.00	CUYD	7.00	939,960.00	9.25	1,242,090.00	9.65	1,295,802.00
0110	203020310	SPECIAL BORROW-NEAT LINE	1,625.00	CUYD	39.00	63,375.00	25.00	40,625.00	25.00	40,625.00



Tabulation of Bids

Call Order: 103 Contract ID: 01C19 Counties: Jefferson  
 Letting Date: December 12, 2019 District(s): Butte Contract Time: 135 WORKING DAYS

Contract Description: SOUTH OF BOULDER - SOUTH Min: Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

SECTION: 0001 G, GS, PLANT MIX BIT SURF, DRAINAGE

0120	203080100	TOPSOIL-SALVAGING AND PLACING	21,807.00	CUYD	6.00	130,842.00	4.50	98,131.50	9.00	196,263.00
0130	204010185	BLASTING CONSULTANT	(1)	LS	16,000.00	16,000.00	25,000.00	25,000.00	20,000.00	20,000.00
0140	206000050	DETOUR-MAINTAIN	(1)	LS	13,000.00	13,000.00	15,000.00	15,000.00	14,000.00	14,000.00
0150	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	75,000.00	75,000.00	100,000.00	100,000.00	65,000.00	65,000.00
0160	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	210020170	TEST TRAILER-TRANSPORT,SETUP	84.00	MILE	5.00	420.00	6.00	504.00	1.00	84.00
0180	212000000	OBLITERATE ROADWAY	54.00	STA	400.00	21,600.00	650.00	35,100.00	1,000.00	54,000.00
0190	301020111	SELECT SURFACING	39,580.00	CUYD	40.00	1,583,200.00	46.50	1,840,470.00	35.00	1,385,300.00
0200	301020268	TRAFFIC GRAVEL	538.00	CUYD	31.00	16,678.00	25.00	13,450.00	45.00	24,210.00
0210	301020340	CRUSHED AGGREGATE COURSE	9,833.00	CUYD	32.50	319,572.50	28.50	280,240.50	46.00	452,318.00
0220	301020450	SPECIAL BACKFILL	1,648.00	CUYD	42.00	69,216.00	42.00	69,216.00	48.00	79,104.00
0230	301020465	LOW PERMEABILITY BACKFILL	238.00	CUYD	115.00	27,370.00	90.00	21,420.00	115.00	27,370.00
0240	301020625	AGGREGATE TREATMENT	29,656.00	SQYD	0.30	8,896.80	0.40	11,862.40	0.45	13,345.20
0250	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	4,722.00	TON	119.00	561,918.00	90.00	424,980.00	103.47	488,585.34
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	739.00	GAL	4.50	3,325.50	5.00	3,695.00	3.00	2,217.00





Tabulation of Bids

Call Order: 103 Contract ID: 01C19 Counties: Jefferson  
 Letting Date: December 12, 2019 District(s): Butte Contract Time: 135 WORKING DAYS

Contract Description: SOUTH OF BOULDER - SOUTH Min: Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

SECTION: 0001 G, GS, PLANT MIX BIT SURF, DRAINAGE

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	402020368	EMULSIFIED ASPHALT CRS-2P	49.20	TON	700.00	34,440.00	620.00	30,504.00	650.00	31,980.00
0280	409000000	FINAL SWEEP AND BROOM	1.80	CRMI	600.00	1,080.00	750.00	1,350.00	700.00	1,260.00
0290	409000010	COVER-TYPE 1	27,348.00	SQYD	1.25	34,185.00	0.90	24,613.20	0.85	23,245.80
0300	551020030	CONCRETE-CLASS GENERAL	7.90	CUYD	4,500.00	35,550.00	4,000.00	31,600.00	4,000.00	31,600.00
0310	603000050	GRANULAR BEDDING MATERIAL	310.00	CUYD	48.00	14,880.00	65.00	20,150.00	80.00	24,800.00
0320	603000060	FOUNDATION MATERIAL	220.00	CUYD	95.00	20,900.00	50.00	11,000.00	80.00	17,600.00
0330	603010040	DRAINAGE PIPE 18 IN	1,636.00	LNFT	62.00	101,432.00	50.00	81,800.00	37.00	60,532.00
0340	603010048	DRAINAGE PIPE 24 IN	1,514.00	LNFT	80.00	121,120.00	85.00	128,690.00	55.00	83,270.00
0350	603010540	CSP 24 IN	316.00	LNFT	123.00	38,868.00	85.00	26,860.00	57.00	18,012.00
0360	603010566	CSP 30 IN	70.00	LNFT	73.00	5,110.00	110.00	7,700.00	65.00	4,550.00
0370	603012530	RCP 18 IN	152.00	LNFT	94.00	14,288.00	85.00	12,920.00	70.00	10,640.00
0380	603012555	RCP 24 IN	172.00	LNFT	122.00	20,984.00	125.00	21,500.00	100.00	17,200.00
0390	603012892	RCP IRR 24 IN	100.00	LNFT	164.00	16,400.00	95.00	9,500.00	130.00	13,000.00
0400	603012925	RCP IRR 30 IN	78.00	LNFT	228.00	17,784.00	130.00	10,140.00	220.00	17,160.00
0410	603013202	RCPA 24 IN	324.00	LNFT	141.00	45,684.00	135.00	43,740.00	110.00	35,640.00



Tabulation of Bids

Call Order: 103 Contract ID: 01C19 Counties: Jefferson

Letting Date: December 12, 2019 District(s): Butte

Contract Time: 135 WORKING DAYS

Contract Description: SOUTH OF BOULDER - SOUTH

Min:

Max:

Project(s): (6097008000) STPIP-FLA 399-1(8)10  
SOUTH OF BOULDER - SOUTH

SECTION: 0001 G, GS, PLANT MIX BIT SURF, DRAINAGE

0420	603013212	RCPA 30 IN	120.00	LNFT	172.00	20,640.00	175.00	21,000.00	165.00	19,800.00
0430	603013216	RCPA 36 IN	134.00	LNFT	275.00	36,850.00	200.00	26,800.00	260.00	34,840.00
0440	603013255	RCPA 84 IN	104.00	LNFT	905.00	94,120.00	815.00	84,760.00	700.00	72,800.00
0450	603013378	REIN CONC BOX 14 X 8	102.00	LNFT	3,250.00	331,500.00	2,750.00	280,500.00	3,100.00	316,200.00
0460	603013528	PIPE-PVC CONDUIT 4 IN	184.00	LNFT	15.50	2,852.00	25.00	4,600.00	35.00	6,440.00
0470	603587020	REMOVE PIPE CULVERT	1,222.90	LNFT	24.00	29,349.60	20.00	24,458.00	20.00	24,458.00
0480	603587040	REMOVE AND SALVAGE CULVERT	101.00	LNFT	140.00	14,140.00	22.00	2,222.00	60.00	6,060.00
0490	607000006	PANEL-SINGLE CHAIN LINK	3.00	EACH	250.00	750.00	115.00	345.00	150.00	450.00
0500	607000008	PANEL-DOUBLE CHAIN LINK	2.00	EACH	400.00	800.00	170.00	340.00	200.00	400.00
0510	607000050	FENCE-CHAIN LINK 6 FT	531.00	LNFT	25.00	13,275.00	25.00	13,275.00	27.00	14,337.00
0520	607100008	FENCE-SPECIAL DESIGN	13.00	LNFT	45.00	585.00	38.00	494.00	45.00	585.00
0530	607100114	FARM FENCE-TYPE F2W-32 IN WW	514.00	LNFT	3.25	1,670.50	6.00	3,084.00	7.00	3,598.00
0540	607100149	FARM FENCE-TYPE F3W-32 IN WW	200.00	LNFT	3.25	650.00	11.00	2,200.00	12.00	2,400.00
0550	607100229	FARM FENCE-TYPE F4W	85,746.00	LNFT	2.20	188,641.20	2.50	214,365.00	2.70	231,514.20
0560	607100252	FARM FENCE-TYPE F4M	740.00	LNFT	3.00	2,220.00	4.00	2,960.00	4.00	2,960.00



Tabulation of Bids

Call Order: 103 Contract ID: 01C19 Counties: Jefferson  
 Letting Date: December 12, 2019 District(s): Butte Contract Time: 135 WORKING DAYS

Contract Description: SOUTH OF BOULDER - SOUTH Min: Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

SECTION: 0001 G, GS, PLANT MIX BIT SURF, DRAINAGE

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0570	607100259 FARM FENCE-TYPE F5W	7,343.00	LNFT	2.80	20,560.40	2.75	20,193.25	2.70	19,826.10
0580	607100291 FARM FENCE-TYPE F6W	1,313.00	LNFT	3.00	3,939.00	3.65	4,792.45	4.00	5,252.00
0590	607100360 FARM FENCE-PANEL/SINGLE FW	144.00	EACH	175.00	25,200.00	80.00	11,520.00	85.00	12,240.00
0600	607100380 FARM FENCE-PANEL/DOUBLE FW	77.00	EACH	200.00	15,400.00	115.00	8,855.00	120.00	9,240.00
0610	607100390 FENCE-PANEL/SNGL-SPECIAL DESIGN	2.00	EACH	250.00	500.00	70.00	140.00	90.00	180.00
0620	607100430 FARM GATE-WIRE-TYPE G-2	592.00	LNFT	9.00	5,328.00	8.50	5,032.00	8.00	4,736.00
0630	607100440 FARM GATE-METAL-TYPE G-3	272.00	LNFT	18.50	5,032.00	21.00	5,712.00	21.00	5,712.00
0640	607100551 FENCE-TEMPORARY	7,880.00	LNFT	1.10	8,668.00	1.00	7,880.00	1.50	11,820.00
0650	607100720 DEADMAN	84.00	EACH	35.00	2,940.00	50.00	4,200.00	50.00	4,200.00
0660	610010100 TOPSOIL	5,097.00	CUYD	35.00	178,395.00	55.00	280,335.00	35.00	178,395.00
0670	610100101 SEEDING AREA NO 1	21.90	ACRE	280.00	6,132.00	450.00	9,855.00	300.00	6,570.00
0680	610100102 SEEDING AREA NO 2	2.90	ACRE	670.00	1,943.00	1,700.00	4,930.00	800.00	2,320.00
0690	610100103 SEEDING AREA NO 3	25.20	ACRE	200.00	5,040.00	450.00	11,340.00	210.00	5,292.00
0700	610100326 FERTILIZING AREA NO 1	21.90	ACRE	55.00	1,204.50	100.00	2,190.00	70.00	1,533.00
0710	610100327 FERTILIZING AREA NO 2	2.90	ACRE	55.00	159.50	110.00	319.00	70.00	203.00



Tabulation of Bids

Call Order: 103 Contract ID: 01C19 Counties: Jefferson  
 Letting Date: December 12, 2019 District(s): Butte Contract Time: 135 WORKING DAYS

Contract Description: SOUTH OF BOULDER - SOUTH Min: Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

SECTION: 0001 G, GS, PLANT MIX BIT SURF, DRAINAGE

Item No.	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0720	610100555	CONDITION SEEDBED SURFACE	47.10	ACRE	55.00	2,590.50	105.00	4,945.50	70.00	3,297.00
0730	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	22,427.00	SQYD	3.50	78,494.50	3.75	84,101.25	4.00	89,708.00
0740	610220100	MULCH	3.00	ACRE	3,500.00	10,500.00	3,000.00	9,000.00	4,200.00	12,600.00
0750	611010025	CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	2.00	EACH	19,000.00	38,000.00	21,000.00	42,000.00	19,000.00	38,000.00
0760	611010200	REMOVE CATTLE GUARD	4.00	EACH	1,200.00	4,800.00	2,500.00	10,000.00	2,000.00	8,000.00
0770	613100030	RIPRAP-CLASS 1 RANDOM	1,904.60	CUYD	77.00	146,654.20	65.00	123,799.00	60.00	114,276.00
0780	613100080	RIPRAP-INFILL	165.00	CUYD	152.00	25,080.00	175.00	28,875.00	215.00	35,475.00
0790	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.71	177,500.00	0.75	187,500.00	0.75	187,500.00
0800	619010058	SIGNS-ALUM SHEET INCR IV	14.00	SQFT	30.00	420.00	32.00	448.00	34.00	476.00
0810	619010086	SIGNS-ALUM REFL SHEET IV	68.20	SQFT	28.00	1,909.60	30.00	2,046.00	31.00	2,114.20
0820	619010090	SIGNS-ALUM REFL SHEET XI	122.60	SQFT	28.00	3,432.80	30.00	3,678.00	30.00	3,678.00
0830	619010200	RESET SIGNS	1.00	EACH	175.00	175.00	185.00	185.00	200.00	200.00
0840	619010210	RESET SIGNS-GUIDE	9.00	EACH	4,950.00	44,550.00	585.00	5,265.00	650.00	5,850.00
0850	619010230	REMOVE SIGN	35.00	EACH	2,275.00	79,625.00	70.00	2,450.00	75.00	2,625.00
0860	619010240	REMOVE SIGN-GUIDE	1.00	EACH	250.00	250.00	265.00	265.00	350.00	350.00



Tabulation of Bids

Call Order: 103      Contract ID: 01C19      Counties: Jefferson  
 Letting Date: December 12, 2019      District(s): Butte      Contract Time: 135 WORKING DAYS

Contract Description: SOUTH OF BOULDER - SOUTH      Min:      Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

SECTION: 0001 G, GS, PLANT MIX BIT SURF, DRAINAGE

0870	619010310	POSTS-STEEL U SIGN	327.00	LB	7.00	2,289.00	7.50	2,452.50	8.00	2,616.00
0880	619010480	POLES-TREATED WOOD 4 IN	318.00	LNFT	12.00	3,816.00	13.00	4,134.00	13.00	4,134.00
0890	619011010	DELINEATOR DES A	400.00	EACH	27.00	10,800.00	30.00	12,000.00	30.00	12,000.00
0900	619011030	DELINEATOR DES C	58.00	EACH	32.00	1,856.00	34.00	1,972.00	36.00	2,088.00
0910	619011040	DELINEATOR DES D	12.00	EACH	34.00	408.00	36.00	432.00	38.00	456.00
0920	619011060	DELINEATOR DES F	62.00	EACH	27.00	1,674.00	30.00	1,860.00	30.00	1,860.00
0930	620012955	TEMPORARY STRIPING	18,546.00	LNFT	0.50	9,273.00	0.50	9,273.00	0.52	9,643.92
0940	620013000	STRIPING-WHITE PAINT	129.00	GAL	32.00	4,128.00	34.00	4,386.00	40.00	5,160.00
0950	620013960	STRIPING-WHITE EPOXY	86.00	GAL	68.00	5,848.00	72.00	6,192.00	80.00	6,880.00
0960	620014000	STRIPING-YELLOW PAINT	128.00	GAL	32.00	4,096.00	34.00	4,352.00	35.00	4,480.00
0970	620014960	STRIPING-YELLOW EPOXY	85.00	GAL	68.00	5,780.00	72.00	6,120.00	70.00	5,950.00
0980	622011043	PERM EROSION CONTROL-HIGH SURV	6,926.00	SQYD	3.00	20,778.00	2.00	13,852.00	1.50	10,389.00
0990	622011084	GEOTEXTILE STABILIZATION	3,486.00	SQYD	4.00	13,944.00	2.25	7,843.50	1.50	5,229.00



Tabulation of Bids

Call Order: 103      Contract ID: 01C19      Counties: Jefferson  
 Letting Date: December 12, 2019      District(s): Butte      Contract Time: 135 WORKING DAYS  
 Contract Description: SOUTH OF BOULDER - SOUTH      Min:      Max:  
 Project(s): (6097008000) STPIP-FLA 399-1(8)10  
 SOUTH OF BOULDER - SOUTH

	Section Totals	\$8,582,835.00	\$8,590,900.05	\$8,962,649.76
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Contract Item Totals	\$8,582,835.00	\$8,590,900.05	\$8,962,649.76
Contract Time Totals			
Contract Grand Totals	\$8,582,835.00	\$8,590,900.05	8,962,649.76

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 04A19 Counties: Pondera, Teton

Letting Date: December 12, 2019 9:00 A.M. District(s): Great Falls Contract 45 WORKING DAYS

Contract Description: BRADY - N & S (NB) Min: Max:  
Project(s): (9391044000) IM 15-6(44)322  
BRADY - N & S (NB)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,655,083.25	113.04%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$4,117,957.85	100.00%	88.46%
2	2050	RIVERSIDE CONTRACTING, INC.	\$4,150,972.50	100.80%	89.17%
3	2362	L.H.C., INCORPORATED	\$4,392,268.73	106.66%	94.35%



Tabulation of Bids

Call Order: 104 Contract ID: 04A19 Counties: Pondera, Teton  
 Letting Date: December 12, 2019 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: BRADY - N & S (NB) Min: Max:  
 Project(s): (9391044000) IM 15-6(44)322  
 BRADY - N & S (NB)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, CRACK FILL, PMS OVERLAY, RUMBLE STRIPS, SEAL & COVER (.TETON CO. / 95% PONDERA CO 5%)										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	500.00	500.00	750.00	750.00
0020	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0030	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	25,000.00	25,000.00	12,000.00	12,000.00	10,000.00	10,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	20,000.00	20,000.00	9,150.00	9,150.00	10,000.00	10,000.00
0050	109200005	MOBILIZATION	(1)	LS	775,000.00	775,000.00	570,000.00	570,000.00	375,000.00	375,000.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	98.00	MILE	20.00	1,960.00	20.00	1,960.00	22.50	2,205.00
0070	401020048	PLANT MIX SURF GR S-1/2 IN	26,450.00	TON	34.00	899,300.00	35.00	925,750.00	31.50	833,175.00
0080	401020300	HYDRATED LIME	370.00	TON	220.00	81,400.00	240.00	88,800.00	230.00	85,100.00
0090	402020095	ASPHALT CEMENT PG 70-28	1,482.20	TON	600.00	889,320.00	560.00	830,032.00	570.00	844,854.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	13,927.00	GAL	2.25	31,335.75	2.00	27,854.00	2.10	29,246.70
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	474.50	TON	625.00	296,562.50	500.00	237,250.00	480.00	227,760.00





Tabulation of Bids

Call Order: 104 Contract ID: 04A19 Counties: Pondera, Teton  
 Letting Date: December 12, 2019 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: BRADY - N & S (NB) Min: Max:  
 Project(s): (9391044000) IM 15-6(44)322  
 BRADY - N & S (NB)

SECTION: 0001 COLD MILLING, CRACK FILL, PMS OVERLAY, RUMBLE STRIPS, SEAL & COVER  
 (.TETON CO. / 95% PONDERA CO 5%)

Item No.	Code	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	403010257	CRACK FILLING-MASTIC	864.00	LB	3.50	3,024.00	5.50	4,752.00	6.00	5,184.00
0130	409000000	FINAL SWEEP AND BROOM	12.30	CRMI	500.00	6,150.00	425.00	5,227.50	425.00	5,227.50
0140	409000020	COVER-TYPE 2	266,908.00	SQYD	0.55	146,799.40	0.50	133,454.00	0.60	160,144.80
0150	411010000	COLD MILLING	7,670.00	SQYD	3.00	23,010.00	5.00	38,350.00	3.60	27,612.00
0160	411011135	RUMBLE STRIPS	23.00	MILE	750.00	17,250.00	850.00	19,550.00	850.00	19,550.00
0170	552010160	BRIDGE DECK CRACK SEAL	939.10	SQYD	16.00	15,025.60	11.00	10,330.10	12.00	11,269.20
0180	562000020	CLASS A BRIDGE DECK REPAIR	8.00	SQYD	450.00	3,600.00	650.00	5,200.00	700.00	5,600.00
0190	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.80	80,000.00	0.40	40,000.00	0.50	50,000.00
0200	619010062	SIGNS-ALUM SHEET INCR XI	53.00	SQFT	28.00	1,484.00	40.00	2,120.00	40.00	2,120.00
0210	619010086	SIGNS-ALUM REFL SHEET IV	85.50	SQFT	28.00	2,394.00	30.00	2,565.00	32.00	2,736.00
0220	619010090	SIGNS-ALUM REFL SHEET XI	91.50	SQFT	28.00	2,562.00	42.00	3,843.00	44.00	4,026.00
0230	619010230	REMOVE SIGN	25.00	EACH	60.00	1,500.00	151.00	3,775.00	160.00	4,000.00
0240	619010240	REMOVE SIGN-GUIDE	1.00	EACH	150.00	150.00	3,500.00	3,500.00	3,750.00	3,750.00
0250	619010310	POSTS-STEEL U SIGN	432.00	LB	5.00	2,160.00	8.00	3,456.00	8.25	3,564.00



Tabulation of Bids

Call Order: 104 Contract ID: 04A19 Counties: Pondera, Teton  
 Letting Date: December 12, 2019 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: BRADY - N & S (NB) Min: Max:  
 Project(s): (9391044000) IM 15-6(44)322  
 BRADY - N & S (NB)

SECTION: 0001 COLD MILLING, CRACK FILL, PMS OVERLAY, RUMBLE STRIPS, SEAL & COVER  
 (.TETON CO. / 95% PONDERA CO 5%)

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0260	619010480	POLES-TREATED WOOD 4 IN	30.00	LNFT	14.00	420.00	24.00	720.00	25.00	750.00
0270	619010490	POLES-TREATED WOOD 5 IN	78.00	LNFT	15.00	1,170.00	26.00	2,028.00	27.00	2,106.00
0280	619011010	DELINEATOR DES A	172.00	EACH	262.00	45,064.00	36.00	6,192.00	37.50	6,450.00
0290	619011040	DELINEATOR DES D	10.00	EACH	28.00	280.00	47.00	470.00	48.00	480.00
0300	619011080	DELINEATOR DES H	158.00	EACH	26.00	4,108.00	36.00	5,688.00	37.50	5,925.00
0310	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	250.00	250.00	225.00	225.00	250.00	250.00
0320	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	350.00	700.00	350.00	700.00	350.00	700.00
0330	620012950	TEMPORARY STRIPING	11.60	MILE	700.00	8,120.00	500.00	5,800.00	600.00	6,960.00
0340	620013000	STRIPING-WHITE PAINT	285.00	GAL	35.00	9,975.00	26.00	7,410.00	27.00	7,695.00
0350	620013960	STRIPING-WHITE EPOXY	379.00	GAL	65.00	24,635.00	67.00	25,393.00	70.00	26,530.00
0360	620014000	STRIPING-YELLOW PAINT	228.00	GAL	35.00	7,980.00	26.00	5,928.00	27.00	6,156.00
0370	620014960	STRIPING-YELLOW EPOXY	304.00	GAL	65.00	19,760.00	67.00	20,368.00	70.00	21,280.00
Section Totals						\$3,474,949.25		\$3,085,340.60		\$2,833,156.20



Tabulation of Bids

Call Order: 104	Contract ID: 04A19	Counties: Pondera, Teton			
Letting Date: December 12, 2019	District(s): Great Falls	Contract Time: 45 WORKING DAYS			
Contract Description: BRADY - N & S (NB)		Min:		Max:	
Project(s): (9391044000) IM 15-6(44)322					
BRADY - N & S (NB)					
SECTION: 0002 ALTERNATE 1 - HOT RECYCLE MIX		Cat Alt Set: 1		Cat Alt Mmbr: AA	
0380 401020304 HOT RECYCLED PLANT MIX	196,689.00 SQYD	6.75 1,327,650.75	11.00 2,163,579.00	9.65 1,898,048.85	
	Section Totals		\$2,163,579.00	\$1,898,048.85	



Montana Department of Transportation

Tabulation of Bids

Call Order: 104	Contract ID: 04A19	Counties: Pondera, Teton			
Letting Date: December 12, 2019	District(s): Great Falls	Contract Time: 45 WORKING DAYS			
Contract Description: BRADY - N & S (NB)		Min:		Max:	
Project(s): (9391044000) IM 15-6(44)322 BRADY - N & S (NB)					
SECTION: 0003 ALTERNATE 2 - COLD RECYCLE MIX		Cat Alt Set: 2	Cat Alt Mmbr: AA		
0390 401020325 COLD RECYCLED PLANT MIX	196,689.00 SQYD	6.00 1,180,134.00	5.25 1,032,617.25	6.70 1,317,816.30	
	Section Totals	\$1,180,134.00	\$1,032,617.25	\$1,317,816.30	



Tabulation of Bids

Call Order: 104 Contract ID: 04A19 Counties: Pondera, Teton

Letting Date: December 12, 2019 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: BRADY - N & S (NB) Min: Max:

Project(s): (9391044000) IM 15-6(44)322  
 BRADY - N & S (NB)

SECTION: 0004 ALTERNATE 3 - HIGH RAP MIX

Cat Alt Set: 3 Cat Alt Mmbr: AA

Item	Description	Unit	Quantity	Unit Price	Total Price	Min	Max	Min	Max
0400	401020045 PLANT MIX SURF GR S-3/4 IN	TON	25,289.00	37.00	935,693.00	33.00	834,537.00	28.50	720,736.50
0410	401020300 HYDRATED LIME	TON	354.00	200.00	70,800.00	240.00	84,960.00	230.00	81,420.00
0425	402020000 ASPHALT CEMENT	LS	1.00	900,000.00	900,000.00	575,000.00	575,000.00	600,000.00	600,000.00
0430	402020315 EMULSIFIED ASPHALT-TACK COAT	GAL	9,773.00	2.00	19,546.00	2.00	19,546.00	2.10	20,523.30
0440	411010000 COLD MILLING	SQYD	196,689.00	1.80	354,040.20	2.00	393,378.00	1.40	275,364.60
Section Totals						\$1,907,421.00		\$1,698,044.40	

Contract Item Totals	\$4,655,083.25	\$4,117,957.85	\$4,150,972.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,655,083.25	\$4,117,957.85	4,150,972.50

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 04A19 Counties: Pondera, Teton  
 Letting Date: December 12, 2019 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: BRADY - N & S (NB) Min: Max:  
 Project(s): (9391044000) IM 15-6(44)322  
 BRADY - N & S (NB)

Line Number	Item ID	Item Description	Quantity	Units	(3) L.H.C., INCORPORATED		Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount				
SECTION: 0001 COLD MILLING, CRACK FILL, PMS OVERLAY, RUMBLE STRIPS, SEAL & COVER (.TETON CO. / 95% PONDERA CO 5%)										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	373.44	373.44				
0020	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0030	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	10,377.82	10,377.82				
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	48,822.18	48,822.18				
0050	109200005	MOBILIZATION	(1)	LS	354,992.00	354,992.00				
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	98.00	MILE	19.82	1,942.36				
0070	401020048	PLANT MIX SURF GR S-1/2 IN	26,450.00	TON	38.45	1,017,002.50				
0080	401020300	HYDRATED LIME	370.00	TON	225.00	83,250.00				
0090	402020095	ASPHALT CEMENT PG 70-28	1,482.20	TON	559.00	828,549.80				
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	13,927.00	GAL	2.57	35,792.39				
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	474.50	TON	490.00	232,505.00				



Tabulation of Bids

Call Order: 104      Contract ID: 04A19      Counties: Pondera, Teton  
 Letting Date: December 12, 2019      District(s): Great Falls      Contract Time: 45 WORKING DAYS  
 Contract Description: BRADY - N & S (NB)      Min:      Max:  
 Project(s): (9391044000) IM 15-6(44)322  
 BRADY - N & S (NB)

SECTION:	0001	COLD MILLING, CRACK FILL, PMS OVERLAY, RUMBLE STRIPS, SEAL & COVER (.TETON CO. / 95% PONDERA CO 5%)					
0120	403010257	CRACK FILLING-MASTIC	864.00	LB	5.91	5,106.24	
0130	409000000	FINAL SWEEP AND BROOM	12.30	CRMI	461.10	5,671.53	
0140	409000020	COVER-TYPE 2	266,908.00	SQYD	0.56	149,468.48	
0150	411010000	COLD MILLING	7,670.00	SQYD	6.35	48,704.50	
0160	411011135	RUMBLE STRIPS	23.00	MILE	1,437.68	33,066.64	
0170	552010160	BRIDGE DECK CRACK SEAL	939.10	SQYD	11.93	11,203.46	
0180	562000020	CLASS A BRIDGE DECK REPAIR	8.00	SQYD	705.21	5,641.68	
0190	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.92	92,000.00	
0200	619010062	SIGNS-ALUM SHEET INCR XI	53.00	SQFT	28.48	1,509.44	
0210	619010086	SIGNS-ALUM REFL SHEET IV	85.50	SQFT	26.85	2,295.68	
0220	619010090	SIGNS-ALUM REFL SHEET XI	91.50	SQFT	25.82	2,362.53	
0230	619010230	REMOVE SIGN	25.00	EACH	59.67	1,491.75	
0240	619010240	REMOVE SIGN-GUIDE	1.00	EACH	162.74	162.74	
0250	619010310	POSTS-STEEL U SIGN	432.00	LB	4.34	1,874.88	



Tabulation of Bids

Call Order: 104 Contract ID: 04A19 Counties: Pondera, Teton  
 Letting Date: December 12, 2019 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: BRADY - N & S (NB) Min: Max:  
 Project(s): (9391044000) IM 15-6(44)322  
 BRADY - N & S (NB)

SECTION: 0001 COLD MILLING, CRACK FILL, PMS OVERLAY, RUMBLE STRIPS, SEAL & COVER (.TETON CO. / 95% PONDERA CO 5%)						
0260	619010480	POLES-TREATED WOOD 4 IN	30.00	LNFT	11.77	353.10
0270	619010490	POLES-TREATED WOOD 5 IN	78.00	LNFT	12.15	947.70
0280	619011010	DELINEATOR DES A	172.00	EACH	27.45	4,721.40
0290	619011040	DELINEATOR DES D	10.00	EACH	33.63	336.30
0300	619011080	DELINEATOR DES H	158.00	EACH	27.45	4,337.10
0310	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	244.11	244.11
0320	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	379.73	759.46
0330	620012950	TEMPORARY STRIPING	11.60	MILE	542.47	6,292.65
0340	620013000	STRIPING-WHITE PAINT	285.00	GAL	28.21	8,039.85
0350	620013960	STRIPING-WHITE EPOXY	379.00	GAL	70.25	26,624.75
0360	620014000	STRIPING-YELLOW PAINT	228.00	GAL	28.21	6,431.88
0370	620014960	STRIPING-YELLOW EPOXY	304.00	GAL	72.69	22,097.76
Section Totals						\$3,080,353.10





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Tabulation of Bids

Call Order: 104      Contract ID: 04A19      Counties: Pondera, Teton  
 Letting Date: December 12, 2019      District(s): Great Falls      Contract Time: 45 WORKING DAYS  
 Contract Description: BRADY - N & S (NB)      Min:      Max:  
 Project(s): (9391044000) IM 15-6(44)322  
 BRADY - N & S (NB)

SECTION:	0002	ALTERNATE 1 - HOT RECYCLE MIX			Cat Alt Set:	1	Cat Alt Mmbr:	AA
0380	401020304	HOT RECYCLED PLANT MIX	196,689.00	SQYD	10.07	1,980,658.23		
Section Totals						\$1,980,658.23		



Montana Department of Transportation

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Revision 026

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Tabulation of Bids

Call Order: 104 Contract ID: 04A19 Counties: Pondera, Teton  
 Letting Date: December 12, 2019 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: BRADY - N & S (NB) Min: Max:  
 Project(s): (9391044000) IM 15-6(44)322  
 BRADY - N & S (NB)

SECTION:	0003	ALTERNATE 2 - COLD RECYCLE MIX			Cat Alt Set:	2	Cat Alt Mmbr:	AA
0390	401020325	COLD RECYCLED PLANT MIX	196,689.00	SQYD	6.67	1,311,915.63		
Section Totals						\$1,311,915.63		



Tabulation of Bids

Call Order: 104 Contract ID: 04A19 Counties: Pondera, Teton  
 Letting Date: December 12, 2019 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: BRADY - N & S (NB) Min: Max:  
 Project(s): (9391044000) IM 15-6(44)322  
 BRADY - N & S (NB)

SECTION:	0004	ALTERNATE 3 - HIGH RAP MIX				Cat Alt Set:	3	Cat Alt Mmbr:	AA
0400	401020045	PLANT MIX SURF GR S-3/4 IN	25,289.00	TON	39.19	991,075.91			
0410	401020300	HYDRATED LIME	354.00	TON	245.93	87,059.22			
0425	402020000	ASPHALT CEMENT	1.00	LS	793,998.73	793,998.73			
0430	402020315	EMULSIFIED ASPHALT-TACK COAT	9,773.00	GAL	3.50	34,205.50			
0440	411010000	COLD MILLING	196,689.00	SQYD	1.38	271,430.82			
Section Totals						\$2,177,770.18			

Contract Item Totals	\$4,392,268.73		
Contract Time Totals			
Contract Grand Totals	\$4,392,268.73		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 15A19 Counties: Sanders

Letting Date: December 12, 2019 9:00 A.M. District(s): Missoula Contract 70 WORKING DAYS

Contract Description: HOT SPRINGS - N & S Min: Max:  
Project(s): (9495164000) STPP 6-1(164)30  
TROUT CREEK - SE  
(9497033000) STPP 36-1(33)16  
HOT SPRINGS - N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,512,109.75	104.13%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	\$2,412,412.00	100.00%	96.03%
2	2097	SHELLINGER CONSTRUCTION CO., INC.	\$2,594,169.72	107.53%	103.27%
3	2050	RIVERSIDE CONTRACTING, INC.	\$2,740,794.56	113.61%	109.10%
4	2362	L.H.C., INCORPORATED	\$2,829,942.97	117.31%	112.65%



Tabulation of Bids

Call Order: 105      Contract ID: 15A19      Counties: Sanders  
 Letting Date: December 12, 2019      District(s): Missoula      Contract Time: 70 WORKING DAYS  
 Contract Description: HOT SPRINGS - N & S      Min:      Max:  
 Project(s): (9495164000) STPP 6-1(164)30  
               TROUT CREEK - SE  
               (9497033000) STPP 36-1(33)16  
               HOT SPRINGS - N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MSLA		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 OVERLAY, SEAL & COVER ON 2 TIED PROJECTS										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	25,000.00	25,000.00	6,000.00	6,000.00	14,000.00	14,000.00
0030	109200005	MOBILIZATION	(1)	LS	325,000.00	325,000.00	161,252.29	161,252.29	500,000.00	500,000.00
0040	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	15,000.00	15,000.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	150.00	MILE	10.00	1,500.00	5.50	825.00	16.00	2,400.00
0070	301020416	SHOULDER GRAVEL	2,108.00	CUYD	24.00	50,592.00	40.00	84,320.00	25.00	52,700.00
0080	401020046	PLANT MIX BIT SURF GR S -MISC	442.00	TON	34.00	15,028.00	60.00	26,520.00	64.00	28,288.00
0090	401020048	PLANT MIX SURF GR S-1/2 IN	12,265.00	TON	34.00	417,010.00	45.00	551,925.00	33.50	410,877.50
0100	401020300	HYDRATED LIME	178.00	TON	250.00	44,500.00	260.00	46,280.00	245.00	43,610.00



Tabulation of Bids

Call Order: 105 Contract ID: 15A19 Counties: Sanders  
 Letting Date: December 12, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS  
 Contract Description: HOT SPRINGS - N & S Min: Max:  
 Project(s): (9495164000) STPP 6-1(164)30  
 TROUT CREEK - SE  
 (9497033000) STPP 36-1(33)16  
 HOT SPRINGS - N & S

SECTION: 0001 OVERLAY, SEAL & COVER ON 2 TIED PROJECTS

0110	402020092	ASPHALT CEMENT PG 64-28	736.00	TON	600.00	441,600.00	510.00	375,360.00	554.00	407,744.00
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	4,821.00	GAL	3.00	14,463.00	1.60	7,713.60	3.50	16,873.50
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	25,752.00	GAL	3.00	77,256.00	3.40	87,556.80	3.50	90,132.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	613.90	TON	600.00	368,340.00	500.00	306,950.00	525.00	322,297.50
0150	403010255	CRACK SEALING	8,363.00	LB	3.25	27,179.75	5.15	43,069.45	5.05	42,233.15
0160	409000010	COVER-TYPE 1	341,193.00	SQYD	0.60	204,715.80	0.82	279,778.26	0.60	204,715.80
0170	411010000	COLD MILLING	3,273.00	SQYD	3.00	9,819.00	5.00	16,365.00	6.50	21,274.50
0180	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	21.80	MILE	1,200.00	26,160.00	920.00	20,056.00	900.00	19,620.00
0190	552010160	BRIDGE DECK CRACK SEAL	1,093.00	SQYD	12.00	13,116.00	14.25	15,575.25	14.00	15,302.00
0200	605000070	REMOVE CONCRETE BARRIER RAIL	6.00	EACH	150.00	900.00	50.00	300.00	50.00	300.00
0210	606010140	GUARDRAIL END SECTION WIDENING	11.00	EACH	1,100.00	12,100.00	500.00	5,500.00	1,800.00	19,800.00
0220	606010330	MGS GUARDRAIL	534.30	LNFT	22.00	11,754.60	20.50	10,953.15	19.70	10,525.71
0230	606010335	MASH W-BEAM TERMINAL SECTION	11.00	EACH	2,900.00	31,900.00	2,500.00	27,500.00	2,500.00	27,500.00
0240	606010339	MGS GRDL STIFF 1/4 POST SPACING	175.00	LNFT	50.00	8,750.00	62.00	10,850.00	61.30	10,727.50



Tabulation of Bids

Call Order: 105 Contract ID: 15A19 Counties: Sanders  
 Letting Date: December 12, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: HOT SPRINGS - N & S Min: Max:  
 Project(s): (9495164000) STPP 6-1(164)30  
 TROUT CREEK - SE  
 (9497033000) STPP 36-1(33)16  
 HOT SPRINGS - N & S

SECTION: 0001 OVERLAY, SEAL & COVER ON 2 TIED PROJECTS

Item No	Code	Description	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Estimate	Low Bid
0250	606010342	MASH THRIE BEAM BR APPRCH SECTION	EACH	4.00	3,400.00	13,600.00	3,300.00	13,200.00	3,190.00	12,760.00
0260	606010385	REMOVE GUARDRAIL	LNFT	1,025.00	3.00	3,075.00	2.50	2,562.50	2.45	2,511.25
0270	609010030	CURB-CONC MEDIAN TYPE A	LNFT	125.00	28.00	3,500.00	30.00	3,750.00	54.88	6,860.00
0280	610100559	REVEGETATION	LS	(1)	10,000.00	10,000.00	10,000.00	10,000.00	15,000.00	15,000.00
0290	618030005	TRAFFIC CONTROL DEVICES CB	UNIT	150,000.00	0.80	120,000.00	0.45	67,500.00	0.40	60,000.00
0300	619010058	SIGNS-ALUM SHEET INCR IV	SQFT	218.00	28.00	6,104.00	26.50	5,777.00	24.95	5,439.10
0310	619010062	SIGNS-ALUM SHEET INCR XI	SQFT	42.00	28.00	1,176.00	29.00	1,218.00	27.15	1,140.30
0320	619010086	SIGNS-ALUM REFL SHEET IV	SQFT	111.90	28.00	3,133.20	32.00	3,580.80	29.55	3,306.65
0330	619010090	SIGNS-ALUM REFL SHEET XI	SQFT	256.30	28.00	7,176.40	33.00	8,457.90	30.35	7,778.71
0340	619010230	REMOVE SIGN	EACH	45.00	50.00	2,250.00	50.00	2,250.00	75.00	3,375.00
0350	619010240	REMOVE SIGN-GUIDE	EACH	10.00	250.00	2,500.00	250.00	2,500.00	225.00	2,250.00
0360	619010310	POSTS-STEEL U SIGN	LB	100.00	5.00	500.00	8.40	840.00	7.80	780.00
0370	619010480	POLES-TREATED WOOD 4 IN	LNFT	552.00	11.00	6,072.00	14.50	8,004.00	13.50	7,452.00
0380	619010490	POLES-TREATED WOOD 5 IN	LNFT	106.00	12.00	1,272.00	14.50	1,537.00	13.50	1,431.00



Tabulation of Bids

Call Order: 105 Contract ID: 15A19 Counties: Sanders  
 Letting Date: December 12, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS  
 Contract Description: HOT SPRINGS - N & S Min: Max:  
 Project(s): (9495164000) STPP 6-1(164)30  
 TROUT CREEK - SE  
 (9497033000) STPP 36-1(33)16  
 HOT SPRINGS - N & S

SECTION: 0001 OVERLAY, SEAL & COVER ON 2 TIED PROJECTS

0390	619011010	DELINEATOR DES A	132.00	EACH	25.00	3,300.00	32.00	4,224.00	29.50	3,894.00
0400	619011040	DELINEATOR DES D	16.00	EACH	32.00	512.00	36.00	576.00	33.30	532.80
0410	620012955	TEMPORARY STRIPING	10,560.00	LNFT	0.25	2,640.00	0.55	5,808.00	0.50	5,280.00
0420	620013000	STRIPING-WHITE PAINT	953.00	GAL	35.00	33,355.00	30.00	28,590.00	29.50	28,113.50
0430	620013960	STRIPING-WHITE EPOXY	1,036.00	GAL	65.00	67,340.00	61.00	63,196.00	59.75	61,901.00
0440	620014000	STRIPING-YELLOW PAINT	393.00	GAL	35.00	13,755.00	30.00	11,790.00	29.50	11,593.50
0450	620014960	STRIPING-YELLOW EPOXY	441.00	GAL	65.00	28,665.00	61.00	26,901.00	59.75	26,349.75
Section Totals					\$2,512,109.75		\$2,412,412.00		\$2,594,169.72	

Contract Item Totals	\$2,512,109.75	\$2,412,412.00	\$2,594,169.72
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,512,109.75	\$2,412,412.00	2,594,169.72

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 105      Contract ID: 15A19      Counties: Sanders  
 Letting Date: December 12, 2019      District(s): Missoula      Contract Time: 70 WORKING DAYS  
 Contract Description: HOT SPRINGS - N & S      Min:      Max:  
 Project(s): (9495164000) STPP 6-1(164)30  
               TROUT CREEK - SE  
               (9497033000) STPP 36-1(33)16  
               HOT SPRINGS - N & S

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC.		(4) L.H.C., INCORPORATED		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 OVERLAY, SEAL & COVER ON 2 TIED PROJECTS										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	14,000.00	14,000.00	11,707.70	11,707.70		
0030	109200005	MOBILIZATION	(1)	LS	310,000.00	310,000.00	543,999.00	543,999.00		
0040	208010000	BMP ADMINISTRATION	(1)	LS	2,500.00	2,500.00	8,513.19	8,513.19		
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	150.00	MILE	15.00	2,250.00	13.43	2,014.50		
0070	301020416	SHOULDER GRAVEL	2,108.00	CUYD	50.00	105,400.00	34.42	72,557.36		
0080	401020046	PLANT MIX BIT SURF GR S -MISC	442.00	TON	135.00	59,670.00	63.14	27,907.88		
0090	401020048	PLANT MIX SURF GR S-1/2 IN	12,265.00	TON	50.00	613,250.00	35.22	431,973.30		
0100	401020300	HYDRATED LIME	178.00	TON	265.00	47,170.00	249.00	44,322.00		



Tabulation of Bids

Call Order: 105 Contract ID: 15A19 Counties: Sanders  
 Letting Date: December 12, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS  
 Contract Description: HOT SPRINGS - N & S Min: Max:  
 Project(s): (9495164000) STPP 6-1(164)30  
 TROUT CREEK - SE  
 (9497033000) STPP 36-1(33)16  
 HOT SPRINGS - N & S

SECTION: 0001 OVERLAY, SEAL & COVER ON 2 TIED PROJECTS

0110	402020092	ASPHALT CEMENT PG 64-28	736.00	TON	600.00	441,600.00	554.00	407,744.00
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	4,821.00	GAL	2.00	9,642.00	5.91	28,492.11
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	25,752.00	GAL	3.35	86,269.20	3.59	92,449.68
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	613.90	TON	500.00	306,950.00	475.00	291,602.50
0150	403010255	CRACK SEALING	8,363.00	LB	4.75	39,724.25	5.63	47,083.69
0160	409000010	COVER-TYPE 1	341,193.00	SQYD	0.72	245,658.96	0.95	324,133.35
0170	411010000	COLD MILLING	3,273.00	SQYD	7.00	22,911.00	6.47	21,176.31
0180	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	21.80	MILE	1,250.00	27,250.00	1,486.51	32,405.92
0190	552010160	BRIDGE DECK CRACK SEAL	1,093.00	SQYD	15.00	16,395.00	15.62	17,072.66
0200	605000070	REMOVE CONCRETE BARRIER RAIL	6.00	EACH	55.00	330.00	55.79	334.74
0210	606010140	GUARDRAIL END SECTION WIDENING	11.00	EACH	1,075.00	11,825.00	761.37	8,375.07
0220	606010330	MGS GUARDRAIL	534.30	LNFT	20.50	10,953.15	22.54	12,043.12
0230	606010335	MASH W-BEAM TERMINAL SECTION	11.00	EACH	2,750.00	30,250.00	2,956.60	32,522.60
0240	606010339	MGS GRDL STIFF 1/4 POST SPACING	175.00	LNFT	65.00	11,375.00	74.97	13,119.75



Tabulation of Bids

Call Order: 105 Contract ID: 15A19 Counties: Sanders  
 Letting Date: December 12, 2019 District(s): Missoula Contract Time: 70 WORKING DAYS  
 Contract Description: HOT SPRINGS - N & S Min: Max:  
 Project(s): (9495164000) STPP 6-1(164)30  
 TROUT CREEK - SE  
 (9497033000) STPP 36-1(33)16  
 HOT SPRINGS - N & S

SECTION: 0001 OVERLAY, SEAL & COVER ON 2 TIED PROJECTS

0250	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,500.00	14,000.00	4,150.40	16,601.60
0260	606010385	REMOVE GUARDRAIL	1,025.00	LNFT	2.50	2,562.50	3.29	3,372.25
0270	609010030	CURB-CONC MEDIAN TYPE A	125.00	LNFT	30.00	3,750.00	89.26	11,157.50
0280	610100559	REVEGETATION	(1)	LS	16,750.00	16,750.00	18,891.05	18,891.05
0290	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.40	60,000.00	0.45	67,500.00
0300	619010058	SIGNS-ALUM SHEET INCR IV	218.00	SQFT	26.00	5,668.00	27.84	6,069.12
0310	619010062	SIGNS-ALUM SHEET INCR XI	42.00	SQFT	28.00	1,176.00	30.29	1,272.18
0320	619010086	SIGNS-ALUM REFL SHEET IV	111.90	SQFT	31.00	3,468.90	32.97	3,689.34
0330	619010090	SIGNS-ALUM REFL SHEET XI	256.30	SQFT	32.00	8,201.60	33.86	8,678.32
0340	619010230	REMOVE SIGN	45.00	EACH	80.00	3,600.00	83.68	3,765.60
0350	619010240	REMOVE SIGN-GUIDE	10.00	EACH	250.00	2,500.00	251.03	2,510.30
0360	619010310	POSTS-STEEL U SIGN	100.00	LB	8.00	800.00	8.70	870.00
0370	619010480	POLES-TREATED WOOD 4 IN	552.00	LNFT	14.00	7,728.00	15.06	8,313.12
0380	619010490	POLES-TREATED WOOD 5 IN	106.00	LNFT	14.00	1,484.00	15.06	1,596.36



Tabulation of Bids

Call Order: 105      Contract ID: 15A19      Counties: Sanders  
 Letting Date: December 12, 2019      District(s): Missoula      Contract Time: 70 WORKING DAYS  
 Contract Description: HOT SPRINGS - N & S      Min:      Max:  
 Project(s): (9495164000) STPP 6-1(164)30  
               TROUT CREEK - SE  
               (9497033000) STPP 36-1(33)16  
               HOT SPRINGS - N & S

SECTION: 0001 OVERLAY, SEAL & COVER ON 2 TIED PROJECTS

0390	619011010	DELINEATOR DES A	132.00	EACH	31.00	4,092.00	32.91	4,344.12
0400	619011040	DELINEATOR DES D	16.00	EACH	35.00	560.00	37.15	594.40
0410	620012955	TEMPORARY STRIPING	10,560.00	LNFT	0.50	5,280.00	0.56	5,913.60
0420	620013000	STRIPING-WHITE PAINT	953.00	GAL	31.00	29,543.00	32.91	31,363.23
0430	620013960	STRIPING-WHITE EPOXY	1,036.00	GAL	62.00	64,232.00	66.66	69,059.76
0440	620014000	STRIPING-YELLOW PAINT	393.00	GAL	31.00	12,183.00	32.91	12,933.63
0450	620014960	STRIPING-YELLOW EPOXY	441.00	GAL	62.00	27,342.00	66.66	29,397.06
Section Totals					\$2,740,794.56		\$2,829,942.97	
Contract Item Totals					\$2,740,794.56		\$2,829,942.97	
Contract Time Totals								
Contract Grand Totals					\$2,740,794.56		\$2,829,942.97	

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 04C19 Counties: Flathead

Letting Date: December 12, 2019 9:00 A.M. District(s): Missoula Contract 25 WORKING DAYS

Contract Description: NORTH FORK ROAD (COLUMBIA FALLS) Min: Max:  
Project(s): (9514009000) STPS 486-1(9)2  
NORTH FORK ROAD (COLUMBIA FALLS)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,330,447.58	133.31%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	\$998,000.00	100.00%	75.01%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$1,256,641.47	125.92%	94.45%
3	2362	L.H.C., INCORPORATED	\$1,526,931.29	153.00%	114.77%



Tabulation of Bids

Call Order: 106 Contract ID: 04C19 Counties: Flathead

Letting Date: December 12, 2019 District(s): Missoula

Contract Time: 25 WORKING DAYS

Contract Description: NORTH FORK ROAD (COLUMBIA FALLS)

Min:

Max:

Project(s): (9514009000) STPS 486-1(9)2  
NORTH FORK ROAD (COLUMBIA FALLS)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MSLA		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL, CENTER LINE RUMBLE STRIPS, FOG SEAL, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	109200005	MOBILIZATION	(1)	LS	153,693.00	153,693.00	47,131.49	47,131.49	180,000.00	180,000.00
0030	401020048	PLANT MIX SURF GR S-1/2 IN	5,220.00	TON	36.25	189,225.00	33.16	173,095.20	40.00	208,800.00
0040	401020300	HYDRATED LIME	73.00	TON	241.55	17,633.15	245.56	17,925.88	245.00	17,885.00
0050	402020092	ASPHALT CEMENT PG 64-28	302.60	TON	624.24	188,895.02	510.00	154,326.00	560.00	169,456.00
0060	402020315	EMULSIFIED ASPHALT-TACK COAT	2,086.00	GAL	3.66	7,634.76	1.50	3,129.00	4.00	8,344.00
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	13,746.00	GAL	3.64	50,035.44	3.50	48,111.00	3.50	48,111.00
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	333.90	TON	585.00	195,331.50	515.37	172,082.04	540.00	180,306.00
0090	403010255	CRACK SEALING	11,667.00	LB	3.50	40,834.50	2.55	29,750.85	2.55	29,750.85
0100	409000010	COVER-TYPE 1	185,756.00	SQYD	0.65	120,741.40	0.52	96,593.12	0.60	111,453.60
0110	411010000	COLD MILLING	42,436.00	SQYD	3.25	137,917.00	1.30	55,166.80	2.40	101,846.40



Tabulation of Bids

Call Order: 106 Contract ID: 04C19 Counties: Flathead

Letting Date: December 12, 2019 District(s): Missoula

Contract Time: 25 WORKING DAYS

Contract Description: NORTH FORK ROAD (COLUMBIA FALLS)

Min:

Max:

Project(s): (9514009000) STPS 486-1(9)2  
 NORTH FORK ROAD (COLUMBIA FALLS)

SECTION: 0001 CRACK SEAL, CENTER LINE RUMBLE STRIPS, FOG SEAL, SEAL & COVER

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0120	411011125 CENTERLINE RUMBLE STRIPS-TYPE 2	9.80	MILE	1,236.00	12,112.80	900.00	8,820.00	900.00	8,820.00
0130	618030005 TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.80	80,000.00	0.69	69,000.00	0.69	69,000.00
0140	619010086 SIGNS-ALUM REFL SHEET IV	155.20	SQFT	29.01	4,502.35	22.75	3,530.80	22.75	3,530.80
0150	619010090 SIGNS-ALUM REFL SHEET XI	224.70	SQFT	26.00	5,842.20	25.59	5,750.07	25.59	5,750.07
0160	619010230 REMOVE SIGN	53.00	EACH	47.00	2,491.00	45.00	2,385.00	45.00	2,385.00
0170	619010310 POSTS-STEEL U SIGN	215.00	LB	5.40	1,161.00	7.20	1,548.00	7.20	1,548.00
0180	619010480 POLES-TREATED WOOD 4 IN	204.00	LNFT	11.40	2,325.60	9.85	2,009.40	9.85	2,009.40
0190	619010490 POLES-TREATED WOOD 5 IN	16.00	LNFT	13.50	216.00	12.75	204.00	12.75	204.00
0200	619011010 DELINEATOR DES A	376.00	EACH	22.00	8,272.00	27.00	10,152.00	27.00	10,152.00
0210	619011040 DELINEATOR DES D	27.00	EACH	27.78	750.06	27.00	729.00	27.00	729.00
0220	619011060 DELINEATOR DES F	50.00	EACH	26.00	1,300.00	29.00	1,450.00	29.00	1,450.00
0230	620011105 WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	256.45	1,025.80	250.00	1,000.00	250.00	1,000.00
0240	620011260 WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	367.00	1,468.00	350.00	1,400.00	350.00	1,400.00
0250	620012955 TEMPORARY STRIPING	20,376.00	LNFT	0.50	10,188.00	0.35	7,131.60	0.35	7,131.60
0260	620013000 STRIPING-WHITE PAINT	443.00	GAL	32.00	14,176.00	27.50	12,182.50	27.50	12,182.50



Tabulation of Bids

Call Order: 106      Contract ID: 04C19      Counties: Flathead  
 Letting Date: December 12, 2019      District(s): Missoula      Contract Time: 25 WORKING DAYS  
 Contract Description: NORTH FORK ROAD (COLUMBIA FALLS)      Min:      Max:  
 Project(s): (9514009000) STPS 486-1(9)2  
 NORTH FORK ROAD (COLUMBIA FALLS)

SECTION: 0001 CRACK SEAL, CENTER LINE RUMBLE STRIPS, FOG SEAL, SEAL & COVER

0270	620013960	STRIPING-WHITE EPOXY	492.00	GAL	69.00	33,948.00	57.75	28,413.00	57.75	28,413.00
0280	620014000	STRIPING-YELLOW PAINT	328.00	GAL	32.00	10,496.00	27.50	9,020.00	27.50	9,020.00
0290	620014960	STRIPING-YELLOW EPOXY	363.00	GAL	64.00	23,232.00	57.75	20,963.25	57.75	20,963.25
Section Totals						\$1,330,447.58		\$998,000.00		\$1,256,641.47

Contract Item Totals	\$1,330,447.58	\$998,000.00	\$1,256,641.47
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,330,447.58	\$998,000.00	1,256,641.47

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 106 Contract ID: 04C19 Counties: Flathead  
 Letting Date: December 12, 2019 District(s): Missoula Contract Time: 25 WORKING DAYS  
 Contract Description: NORTH FORK ROAD (COLUMBIA FALLS) Min: Max:  
 Project(s): (9514009000) STPS 486-1(9)2  
 NORTH FORK ROAD (COLUMBIA FALLS)

Line Number	Item ID	Item Description	Quantity	Units	(3) L.H.C., INCORPORATED		Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount				
SECTION: 0001 CRACK SEAL, CENTER LINE RUMBLE STRIPS, FOG SEAL, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0020	109200005	MOBILIZATION	(1)	LS	325,906.00	325,906.00				
0030	401020048	PLANT MIX SURF GR S-1/2 IN	5,220.00	TON	53.53	279,426.60				
0040	401020300	HYDRATED LIME	73.00	TON	247.00	18,031.00				
0050	402020092	ASPHALT CEMENT PG 64-28	302.60	TON	561.00	169,758.60				
0060	402020315	EMULSIFIED ASPHALT-TACK COAT	2,086.00	GAL	5.22	10,888.92				
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	13,746.00	GAL	3.57	49,073.22				
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	333.90	TON	513.00	171,290.70				
0090	403010255	CRACK SEALING	11,667.00	LB	2.60	30,334.20				
0100	409000010	COVER-TYPE 1	185,756.00	SQYD	0.95	176,468.20				
0110	411010000	COLD MILLING	42,436.00	SQYD	2.47	104,816.92				



Tabulation of Bids

Call Order: 106      Contract ID: 04C19      Counties: Flathead  
 Letting Date: December 12, 2019      District(s): Missoula      Contract Time: 25 WORKING DAYS  
 Contract Description: NORTH FORK ROAD (COLUMBIA FALLS)      Min:      Max:  
 Project(s): (9514009000) STPS 486-1(9)2  
 NORTH FORK ROAD (COLUMBIA FALLS)

SECTION: 0001		CRACK SEAL, CENTER LINE RUMBLE STRIPS, FOG SEAL, SEAL & COVER				
0120	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	9.80	MILE	1,549.40	15,184.12
0130	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.51	51,000.00
0140	619010086	SIGNS-ALUM REFL SHEET IV	155.20	SQFT	25.23	3,915.70
0150	619010090	SIGNS-ALUM REFL SHEET XI	224.70	SQFT	23.81	5,350.11
0160	619010230	REMOVE SIGN	53.00	EACH	45.88	2,431.64
0170	619010310	POSTS-STEEL U SIGN	215.00	LB	6.53	1,403.95
0180	619010480	POLES-TREATED WOOD 4 IN	204.00	LNFT	11.72	2,390.88
0190	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	11.73	187.68
0200	619011010	DELINEATOR DES A	376.00	EACH	26.71	10,042.96
0210	619011040	DELINEATOR DES D	27.00	EACH	31.81	858.87
0220	619011060	DELINEATOR DES F	50.00	EACH	28.55	1,427.50
0230	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	254.89	1,019.56
0240	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	356.84	1,427.36
0250	620012955	TEMPORARY STRIPING	20,376.00	LNFT	0.36	7,335.36
0260	620013000	STRIPING-WHITE PAINT	443.00	GAL	28.04	12,421.72



Tabulation of Bids

Call Order: 106 Contract ID: 04C19 Counties: Flathead  
 Letting Date: December 12, 2019 District(s): Missoula Contract Time: 25 WORKING DAYS  
 Contract Description: NORTH FORK ROAD (COLUMBIA FALLS) Min: Max:  
 Project(s): (9514009000) STPS 486-1(9)2  
 NORTH FORK ROAD (COLUMBIA FALLS)

SECTION: 0001		CRACK SEAL, CENTER LINE RUMBLE STRIPS, FOG SEAL, SEAL & COVER					
0270	620013960	STRIPING-WHITE EPOXY	492.00	GAL	58.88	28,968.96	
0280	620014000	STRIPING-YELLOW PAINT	328.00	GAL	28.04	9,197.12	
0290	620014960	STRIPING-YELLOW EPOXY	363.00	GAL	58.88	21,373.44	
Section Totals						\$1,526,931.29	

Contract Item Totals	\$1,526,931.29		
Contract Time Totals			
Contract Grand Totals	\$1,526,931.29		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107      Contract ID: 02C19      Counties: Flathead, Lake, Sanders

Letting Date: December 12, 2019 9:00 A.M.      District(s): Missoula      Contract: 20 WORKING DAYS

Contract Description: THOMPSON PASS - EAST      Min:      Max:

Project(s): (9498010000) STPP 36-2(10)36  
ELMO - WEST  
(9513014000) STPS 471-1(14)10  
THOMPSON PASS - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,115,663.35	114.46%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$974,744.70	100.00%	87.37%
2	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$976,837.57	100.21%	87.56%



Tabulation of Bids

Call Order: 107 Contract ID: 02C19 Counties: Flathead, Lake, Sanders  
 Letting Date: December 12, 2019 District(s): Missoula Contract Time: 20 WORKING DAYS  
 Contract Description: THOMPSON PASS - EAST Min: Max:  
 Project(s): (9498010000) STPP 36-2(10)36  
 ELMO - WEST  
 (9513014000) STPS 471-1(14)10  
 THOMPSON PASS - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) PAVEMENT MAINTENANCE SOLUTIONS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER, PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	130,000.00	130,000.00	95,000.00	95,000.00	72,000.00	72,000.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	1,500.00	1,500.00	500.00	500.00	540.00	540.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	402020320	EMULSIFIED ASPHALT-FOG SEAL	26,458.00	GAL	3.60	95,248.80	3.25	85,988.50	3.05	80,696.90
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	633.30	TON	650.00	411,645.00	480.00	303,984.00	525.00	332,482.50
0070	403010255	CRACK SEALING	1,209.00	LB	8.00	9,672.00	17.00	20,553.00	14.00	16,926.00
0080	409000010	COVER-TYPE 1	353,138.00	SQYD	0.58	204,820.04	0.65	229,539.70	0.65	229,539.70
0090	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	22.70	MILE	945.00	21,451.50	1,015.00	23,040.50	850.00	19,295.00
0100	552010160	BRIDGE DECK CRACK SEAL	881.00	SQYD	17.21	15,162.01	14.00	12,334.00	14.91	13,135.71



Tabulation of Bids

Call Order: 107 Contract ID: 02C19 Counties: Flathead, Lake, Sanders  
 Letting Date: December 12, 2019 District(s): Missoula Contract Time: 20 WORKING DAYS  
 Contract Description: THOMPSON PASS - EAST Min: Max:  
 Project(s): (9498010000) STPP 36-2(10)36  
 ELMO - WEST  
 (9513014000) STPS 471-1(14)10  
 THOMPSON PASS - EAST

SECTION: 0001 SEAL & COVER, PAVEMENT MARKINGS

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0110	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.80	64,000.00	0.78	62,400.00	0.80	64,000.00
0120	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	268.00	268.00	250.00	250.00	266.00	266.00
0130	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	367.00	367.00	350.00	350.00	372.50	372.50
0140	620013000	STRIPING-WHITE PAINT	825.00	GAL	31.00	25,575.00	25.00	20,625.00	26.50	21,862.50
0150	620013960	STRIPING-WHITE EPOXY	1,100.00	GAL	69.00	75,900.00	60.00	66,000.00	62.82	69,102.00
0160	620014000	STRIPING-YELLOW PAINT	464.00	GAL	31.00	14,384.00	25.00	11,600.00	26.50	12,296.00
0170	620014960	STRIPING-YELLOW EPOXY	618.00	GAL	65.00	40,170.00	60.00	37,080.00	62.82	38,822.76
Section Totals					\$1,115,663.35		\$974,744.70		\$976,837.57	

Contract Item Totals	\$1,115,663.35	\$974,744.70	\$976,837.57
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,115,663.35	\$974,744.70	976,837.57

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 108 Contract ID: 05C19 Counties: Mineral, Missoula

Letting Date: December 12, 2019 9:00 A.M. District(s): Missoula Contract 30 WORKING DAYS

Contract Description: SUPERIOR - SE Min: Max:  
Project(s): (9512009000) STPS 257-1(9)0  
SUPERIOR - SE  
(9515010000) STPS 507-1(10)0  
ALBERTON - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$817,761.95	119.50%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	\$684,335.50	100.00%	83.68%
2	2050	RIVERSIDE CONTRACTING, INC.	\$686,865.50	100.37%	83.99%
3	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$719,178.01	105.09%	87.94%



Tabulation of Bids

Call Order: 108 Contract ID: 05C19 Counties: Mineral, Missoula  
 Letting Date: December 12, 2019 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: SUPERIOR - SE Min: Max:  
 Project(s): (9512009000) STPS 257-1(9)0  
 SUPERIOR - SE  
 (9515010000) STPS 507-1(10)0  
 ALBERTON - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MSLA		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, FILL, SEAL & COVER, GUARDRAIL,PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	109200005	MOBILIZATION	(1)	LS	87,000.00	87,000.00	132,000.00	132,000.00	154,000.00	154,000.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	7,400.00	7,400.00	1,500.00	1,500.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	511.00	TON	240.00	122,640.00	120.00	61,320.00	120.00	61,320.00
0060	402020315	EMULSIFIED ASPHALT-TACK COAT	275.00	GAL	5.75	1,581.25	13.00	3,575.00	5.00	1,375.00
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	10,341.00	GAL	4.00	41,364.00	3.50	36,193.50	3.50	36,193.50
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	243.60	TON	650.00	158,340.00	515.00	125,454.00	500.00	121,800.00
0090	403010255	CRACK SEALING	8,939.00	LB	5.00	44,695.00	2.90	25,923.10	3.00	26,817.00
0100	409000010	COVER-TYPE 1	135,675.00	SQYD	0.80	108,540.00	0.85	115,323.75	0.80	108,540.00





Tabulation of Bids

Call Order: 108 Contract ID: 05C19 Counties: Mineral, Missoula  
 Letting Date: December 12, 2019 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SUPERIOR - SE Min: Max:  
 Project(s): (9512009000) STPS 257-1(9)0  
 SUPERIOR - SE  
 (9515010000) STPS 507-1(10)0  
 ALBERTON - EAST

SECTION: 0001 MILL, FILL, SEAL & COVER, GUARDRAIL, PAVEMENT MARKINGS

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0110	411010000 COLD MILLING	5,442.00	SQYD	4.00	21,768.00	4.25	23,128.50	2.50	13,605.00
0120	606010140 GUARDRAIL END SECTION WIDENING	3.00	EACH	1,200.00	3,600.00	1,800.00	5,400.00	2,000.00	6,000.00
0130	606010330 MGS GUARDRAIL	175.00	LNFT	25.00	4,375.00	18.75	3,281.25	20.00	3,500.00
0140	606010335 MASH W-BEAM TERMINAL SECTION	3.00	EACH	2,850.00	8,550.00	2,500.00	7,500.00	2,800.00	8,400.00
0150	606010342 MASH THRIE BEAM BR APPRCH SECTION	3.00	EACH	3,200.00	9,600.00	3,185.00	9,555.00	3,500.00	10,500.00
0160	606010385 REMOVE GUARDRAIL	425.00	LNFT	3.50	1,487.50	2.70	1,147.50	3.00	1,275.00
0170	610100559 REVEGETATION	(1)	LS	6,000.00	6,000.00	2,000.00	2,000.00	1,500.00	1,500.00
0180	618030005 TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.80	80,000.00	0.40	40,000.00	0.45	45,000.00
0190	620011105 WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	280.00	840.00	250.00	750.00	250.00	750.00
0200	620011260 WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	375.00	1,500.00	350.00	1,400.00	350.00	1,400.00
0210	620012955 TEMPORARY STRIPING	3,784.00	LNFT	0.55	2,081.20	0.50	1,892.00	0.50	1,892.00
0220	620013000 STRIPING-WHITE PAINT	297.00	GAL	40.00	11,880.00	24.95	7,410.15	25.00	7,425.00
0230	620013960 STRIPING-WHITE EPOXY	396.00	GAL	90.00	35,640.00	55.50	21,978.00	56.00	22,176.00
0240	620014000 STRIPING-YELLOW PAINT	245.00	GAL	50.00	12,250.00	24.95	6,112.75	25.00	6,125.00



Tabulation of Bids

Call Order: 108 Contract ID: 05C19 Counties: Mineral, Missoula  
 Letting Date: December 12, 2019 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SUPERIOR - SE Min: Max:  
 Project(s): (9512009000) STPS 257-1(9)0  
 SUPERIOR - SE  
 (9515010000) STPS 507-1(10)0  
 ALBERTON - EAST

SECTION: 0001 MILL, FILL, SEAL & COVER, GUARDRAIL, PAVEMENT MARKINGS

0250	620014960	STRIPING-YELLOW EPOXY	362.00 GAL	65.00	23,530.00	55.50	20,091.00	56.00	20,272.00
Section Totals				\$817,761.95	\$684,335.50	\$686,865.50			

Contract Item Totals	\$817,761.95	\$684,335.50	\$686,865.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$817,761.95	\$684,335.50	686,865.50

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 108 Contract ID: 05C19 Counties: Mineral, Missoula  
 Letting Date: December 12, 2019 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: SUPERIOR - SE Min: Max:  
 Project(s): (9512009000) STPS 257-1(9)0  
 SUPERIOR - SE  
 (9515010000) STPS 507-1(10)0  
 ALBERTON - EAST

					(3) PAVEMENT MAINTENANCE SOLUTIONS, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, FILL, SEAL & COVER, GUARDRAIL,PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0020	109200005	MOBILIZATION	(1)	LS	142,000.00	142,000.00				
0030	208010000	BMP ADMINISTRATION	(1)	LS	1,050.00	1,050.00				
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0050	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	511.00	TON	140.00	71,540.00				
0060	402020315	EMULSIFIED ASPHALT-TACK COAT	275.00	GAL	16.00	4,400.00				
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	10,341.00	GAL	3.50	36,193.50				
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	243.60	TON	525.00	127,890.00				
0090	403010255	CRACK SEALING	8,939.00	LB	2.85	25,476.15				
0100	409000010	COVER-TYPE 1	135,675.00	SQYD	0.93	126,177.75				



Tabulation of Bids

Call Order: 108 Contract ID: 05C19 Counties: Mineral, Missoula  
 Letting Date: December 12, 2019 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SUPERIOR - SE Min: Max:  
 Project(s): (9512009000) STPS 257-1(9)0  
 SUPERIOR - SE  
 (9515010000) STPS 507-1(10)0  
 ALBERTON - EAST

SECTION: 0001 MILL, FILL, SEAL & COVER, GUARDRAIL, PAVEMENT MARKINGS

0110	411010000	COLD MILLING	5,442.00	SQYD	4.30	23,400.60	
0120	606010140	GUARDRAIL END SECTION WIDENING	3.00	EACH	1,930.00	5,790.00	
0130	606010330	MGS GUARDRAIL	175.00	LNFT	20.15	3,526.25	
0140	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	2,700.00	8,100.00	
0150	606010342	MASH THRIE BEAM BR APPRCH SECTION	3.00	EACH	3,420.00	10,260.00	
0160	606010385	REMOVE GUARDRAIL	425.00	LNFT	2.90	1,232.50	
0170	610100559	REVEGETATION	(1)	LS	590.00	590.00	
0180	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.42	42,000.00	
0190	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	268.50	805.50	
0200	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	375.00	1,500.00	
0210	620012955	TEMPORARY STRIPING	3,784.00	LNFT	0.54	2,043.36	
0220	620013000	STRIPING-WHITE PAINT	297.00	GAL	26.80	7,959.60	
0230	620013960	STRIPING-WHITE EPOXY	396.00	GAL	59.60	23,601.60	
0240	620014000	STRIPING-YELLOW PAINT	245.00	GAL	26.80	6,566.00	



Tabulation of Bids

Call Order: 108      Contract ID: 05C19      Counties: Mineral, Missoula  
 Letting Date: December 12, 2019      District(s): Missoula      Contract Time: 30 WORKING DAYS  
 Contract Description: SUPERIOR - SE      Min:      Max:  
 Project(s): (9512009000) STPS 257-1(9)0  
               SUPERIOR - SE  
               (9515010000) STPS 507-1(10)0  
               ALBERTON - EAST

SECTION: 0001      MILL, FILL, SEAL & COVER, GUARDRAIL,PAVEMENT MARKINGS

0250      620014960      STRIPING-YELLOW EPOXY

362.00	GAL	59.60	21,575.20
Section Totals		\$719,178.01	

Contract Item Totals	\$719,178.01		
Contract Time Totals			
Contract Grand Totals	\$719,178.01		

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals      \$719,178.01