



Vendor Ranking

Call Order: 201 Contract ID: 06424 Counties: Missoula

Letting Date: April 25, 2024 9:00 AM District(s): Missoula Contract 70 WORKING DAYS

Contract Description: LOLO - MISSOULA Min: Max:
Project(s): (9939066000) NH-HSIP 7-2(66)83
LOLO - MISSOULA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$12,231,724.80	72.82%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$16,796,326.50	100.00%	137.32%



Tabulation of Bids

Call Order: 201 Contract ID: 06424 Counties: Missoula
 Letting Date: April 25, 2024 District(s): Missoula Contract Time: 70 WORKING DAYS
 Contract Description: LOLO - MISSOULA Min: Max:
 Project(s): (9939066000) NH-HSIP 7-2(66)83
 LOLO - MISSOULA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL & OVERLAY										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	2,000.00	2,000.00		
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0030	104030037	MISCELLANEOUS ITEMS-SQYD	10,898.00	SQYD	5.50	59,939.00	14.00	152,572.00		
0040	104030065	MISCELLANEOUS ITEMS A-LNFT	1,425.00	LNFT	55.00	78,375.00	15.00	21,375.00		
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00	65,000.00	65,000.00		
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	6,000.00	6,000.00		
0070	109200005	MOBILIZATION	(1)	LS	1,600,000.00	1,600,000.00	3,145,000.00	3,145,000.00		
0080	203020225	EXCAVATION-STREET	162.00	CUYD	42.00	6,804.00	60.00	9,720.00		
0090	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	500.00	500.00		
0100	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	60,000.00	60,000.00		
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		



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 LOLO - MISSOULA

SECTION: 0001 MILL & OVERLAY

0120	210020170	TEST TRAILER-TRANSPORT,SETUP	30.00	MILE	40.00	1,200.00	120.00	3,600.00
0130	401020048	PLANT MIX SURF-1/2 IN	32,189.00	TON	57.00	1,834,773.00	87.50	2,816,537.50
0140	401020065	PLANT MIX SURF-3/8 IN	34,243.00	TON	62.00	2,123,066.00	92.50	3,167,477.50
0150	401020300	HYDRATED LIME	930.00	TON	375.00	348,750.00	400.00	372,000.00
0160	402020095	ASPHALT CEMENT PG 70-28	3,990.30	TON	700.00	2,793,210.00	607.00	2,422,112.10
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	25,733.00	GAL	3.50	90,065.50	7.00	180,131.00
0180	402020320	EMULSIFIED ASPHALT-FOG SEAL	12,021.00	GAL	8.00	96,168.00	5.50	66,115.50
0190	403010235	PMS JOINT SEALING	53,074.00	SQYD	3.00	159,222.00	4.10	217,603.40
0200	411010000	COLD MILLING	255,374.00	SQYD	4.25	1,085,339.50	6.80	1,736,543.20
0210	411011135	RUMBLE STRIPS	12.50	MILE	1,200.00	15,000.00	900.00	11,250.00
0220	563000050	HIGH FRICTION SURFACE TREATMENT	7,928.00	SQYD	40.00	317,120.00	37.00	293,336.00
0230	604000100	ADJUST MANHOLE	7.00	EACH	1,800.00	12,600.00	3,000.00	21,000.00
0240	606010100	GUARDRAIL-STEEL-ROCKFALL	2,200.00	LNFT	65.00	143,000.00	125.00	275,000.00
0250	606010140	GUARDRAIL END SECTION WIDENING	3.00	EACH	1,850.00	5,550.00	2,500.00	7,500.00
0260	606010330	MGS GUARDRAIL	2,625.00	LNFT	38.00	99,750.00	35.00	91,875.00



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SECTION: 0001 MILL & OVERLAY

Item No	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0270	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,000.00	12,000.00	5,000.00	15,000.00	
0280	606010339	MGS GRDL STIFF 1/4 POST SPACING	75.00	LNFT	63.00	4,725.00	100.00	7,500.00	
0290	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	3.00	EACH	2,200.00	6,600.00	3,000.00	9,000.00	
0300	606010386	REMOVE AND SALVAGE GUARDRAIL	5,080.50	LNFT	6.00	30,483.00	15.00	76,207.50	
0310	608010113	DECORATIVE CONCRETE - 3 IN	159.00	SQYD	230.00	36,570.00	150.00	23,850.00	
0320	609010030	CURB-CONC MEDIAN TYPE A	700.10	LNFT	36.00	25,203.60	40.00	28,004.00	
0330	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	18,000.00	18,000.00	
0340	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	120.00	LNFT	30.00	3,600.00	80.00	9,600.00	
0350	616343914	CONDUIT-PLASTIC 1 1/2 IN	150.00	LNFT	16.50	2,475.00	40.00	6,000.00	
0360	616783006	PULL BOX-COMPOSITE TYPE 1	1.00	EACH	950.00	950.00	2,250.00	2,250.00	
0370	617123106	CONDUCTOR-COPPER AWG6-600V	4,500.00	LNFT	2.45	11,025.00	3.50	15,750.00	
0380	617123110	CONDUCTOR-COPPER AWG10-600V	1,500.00	LNFT	1.50	2,250.00	2.00	3,000.00	
0390	617123114	CONDUCTOR-COPPER AWG14-600V	360.00	LNFT	1.10	396.00	1.50	540.00	
0400	617343100	ENCLOSURE - NEMA TYPE 3R	3.00	EACH	300.00	900.00	7,000.00	21,000.00	
0410	617483110	SIG-TRAF 1 COL-1 WAY 12	6.00	EACH	1,550.00	9,300.00	1,500.00	9,000.00	



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0420	617763500	DETECTOR-RADAR/PRESENCE	1.00	EACH	15,000.00	15,000.00	15,500.00	15,500.00	
0430	617763510	DETECTOR-RADAR/ADVANCE	1.00	EACH	15,000.00	15,000.00	15,500.00	15,500.00	
0440	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	
0450	618030005	TRAFFIC CONTROL DEVICES CB	650,000.00	UNIT	0.75	487,500.00	1.10	715,000.00	
0460	618100000	SINGLE USE SIGNS	168.00	SQFT	55.00	9,240.00	45.00	7,560.00	
0470	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	1,500.00	4,500.00	1,600.00	4,800.00	
0480	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,000.00	28,000.00	8,500.00	34,000.00	
0490	619010062	SIGNS-ALUM SHEET INCR XI	208.00	SQFT	45.00	9,360.00	55.00	11,440.00	
0500	619010210	RESET SIGNS-GUIDE	1.00	EACH	1,050.00	1,050.00	300.00	300.00	
0510	619010240	REMOVE SIGN-GUIDE	2.00	EACH	375.00	750.00	300.00	600.00	
0520	619010720	FRANG SIGN POST BKWY-S3 X 5.7	2.00	EACH	1,250.00	2,500.00	2,500.00	5,000.00	
0530	620010301	CURB MARKING-YELLOW EPOXY	168.00	GAL	300.00	50,400.00	400.00	67,200.00	
0540	620011105	WORDS AND SYMBOLS-WHITE PAINT	204.00	GAL	310.00	63,240.00	300.00	61,200.00	
0550	620011110	WORDS AND SYMBOLS-YELLOW PAINT	94.00	GAL	310.00	29,140.00	300.00	28,200.00	
0560	620011260	WORDS AND SYMBOLS-WHITE EPOXY	135.00	GAL	420.00	56,700.00	400.00	54,000.00	



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SECTION: 0001 MILL & OVERLAY

Item ID	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price
0570	620011265 WORDS AND SYMBOLS-YELLOW EPOXY	62.00	GAL	420.00	26,040.00	400.00	24,800.00
0580	620012955 TEMPORARY STRIPING	80,256.00	LNFT	0.45	36,115.20	0.30	24,076.80
0590	620013000 STRIPING-WHITE PAINT	1,332.00	GAL	50.00	66,600.00	45.00	59,940.00
0600	620013960 STRIPING-WHITE EPOXY	888.00	GAL	120.00	106,560.00	140.00	124,320.00
0610	620014000 STRIPING-YELLOW PAINT	940.00	GAL	50.00	47,000.00	45.00	42,300.00
0620	620014960 STRIPING-YELLOW EPOXY	626.00	GAL	120.00	75,120.00	140.00	87,640.00
Section Totals					\$12,231,724.80		\$16,796,326.50

Contract Item Totals	\$12,231,724.80	\$16,796,326.50
Contract Time Totals	\$0.00	
Contract Grand Totals	\$12,231,724.80	\$16,796,326.50

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 07424 Counties: Lincoln

Letting Date: April 25, 2024 9:00 AM District(s): Missoula Contract 130 WORKING DAYS

Contract Description: LAKE KOOCANUSA BRIDGE - N & S Min: Max:

Project(s): (10355048000) STPP 33-1(48)49
LAKE KOOCANUSA BRIDGE - N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$12,745,563.35	112.99%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$11,280,000.00	100.00%	88.50%
2	2362	LHC, INCORPORATED	\$11,719,900.00	103.90%	91.95%



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 Contract Description: LAKE KOOCANUSA BRIDGE - N & S Min: Max:
 Project(s): (10355048000) STPP 33-1(48)49
 LAKE KOOCANUSA BRIDGE - N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) LHC, INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, PULVERIZATION, OVERLAY, & CHIP SEAL										
0010	104030010	MISCELLANEOUS WORK	60,000.00	UNIT	1.00	60,000.00	1.00	60,000.00	1.00	60,000.00
0020	104030037	MISCELLANEOUS ITEMS-SQYD	14,561.00	SQYD	5.00	72,805.00	3.50	50,963.50	4.00	58,244.00
0025	104030065	MISCELLANEOUS ITEMS A-LNFT	1,637.50	LNFT	7.50	12,281.25	21.00	34,387.50	21.00	34,387.50
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	50,000.00	50,000.00	10,000.00	10,000.00	140,000.00	140,000.00
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00
0050	109200005	MOBILIZATION	(1)	LS	1,700,000.00	1,700,000.00	1,985,000.00	1,985,000.00	1,349,283.37	1,349,283.37
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	5,000.00	5,000.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	15,000.00	15,000.00	130,000.00	130,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	180.00	MILE	50.00	9,000.00	15.00	2,700.00	25.00	4,500.00
0100	301020268	TRAFFIC GRAVEL	1,431.00	CUYD	42.00	60,102.00	10.00	14,310.00	40.00	57,240.00



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Contract Description: LAKE KOOCANUSA BRIDGE - N & S Min: Max:
 Project(s): (10355048000) STPP 33-1(48)49
 LAKE KOOCANUSA BRIDGE - N & S

SECTION: 0001 MILL, PULVERIZATION, OVERLAY, & CHIP SEAL

0110	301020340	CRUSHED AGGREGATE COURSE	10,516.00	CUYD	50.00	525,800.00	20.00	210,320.00	60.00	630,960.00
0120	302000000	PAVEMENT PULVERIZATION	273,674.00	SQYD	2.50	684,185.00	1.75	478,929.50	2.50	684,185.00
0130	401020046	PLANT MIX BIT SURF-MISC	2,685.00	TON	180.00	483,300.00	100.00	268,500.00	90.00	241,650.00
0140	401020048	PLANT MIX SURF-1/2 IN	50,529.00	TON	50.00	2,526,450.00	44.00	2,223,276.00	44.00	2,223,276.00
0150	401020300	HYDRATED LIME	745.00	TON	350.00	260,750.00	350.00	260,750.00	356.00	265,220.00
0160	402020192	ASPHALT CEMENT PG 58V-34	3,244.10	TON	650.00	2,108,665.00	575.00	1,865,357.50	592.00	1,920,507.20
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	28,451.00	GAL	2.75	78,240.25	2.00	56,902.00	5.00	142,255.00
0180	402020320	EMULSIFIED ASPHALT-FOG SEAL	19,656.00	GAL	5.50	108,108.00	5.50	108,108.00	5.50	108,108.00
0190	402020375	EMULSIFIED ASPHALT CHFRS-2P	470.10	TON	950.00	446,595.00	925.00	434,842.50	925.00	434,842.50
0200	409000010	COVER-TYPE 1	265,099.00	SQYD	0.90	238,589.10	0.75	198,824.25	1.00	265,099.00
0210	411010000	COLD MILLING	6,249.00	SQYD	8.50	53,116.50	9.00	56,241.00	12.00	74,988.00
0220	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	12.00	MILE	1,200.00	14,400.00	1,500.00	18,000.00	1,550.00	18,600.00
0230	411011135	RUMBLE STRIPS	14.70	MILE	785.00	11,539.50	1,500.00	22,050.00	1,550.00	22,785.00
0240	606010330	MGS GUARDRAIL	49,482.20	LNFT	35.00	1,731,877.00	30.75	1,521,577.65	28.75	1,422,613.25
0250	606010335	MASH W-BEAM TERMINAL SECTION	34.00	EACH	3,900.00	132,600.00	3,400.00	115,600.00	3,400.00	115,600.00



Tabulation of Bids

Call Order: 202 Contract ID: 07424 Counties: Lincoln

Letting Date: April 25, 2024 District(s): Missoula

Contract Time: 130 WORKING DAYS

Contract Description: LAKE KOOCANUSA BRIDGE - N & S

Min:

Max:

Project(s): (10355048000) STPP 33-1(48)49
LAKE KOOCANUSA BRIDGE - N & S

SECTION: 0001 MILL, PULVERIZATION, OVERLAY, & CHIP SEAL

Item ID	Code	Description	Quantity	Unit	Estimate	Min	Max	Estimate	Min	Max
0260	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	40.00	EACH	2,200.00 88,000.00	1,805.00	72,200.00	1,800.00	72,000.00	
0270	606010385	REMOVE GUARDRAIL	50,974.50	LNFT	3.50 178,410.75	3.80	193,703.10	3.75	191,154.38	
0280	609010203	REMOVE CURB	770.00	LNFT	7.25 5,582.50	20.00	15,400.00	12.91	9,940.70	
0290	610100557	REVEGETATION	23.50	ACRE	1,800.00 42,300.00	400.00	9,400.00	3,500.00	82,250.00	
0300	618030005	TRAFFIC CONTROL DEVICES CB	800,000.00	UNIT	0.75 600,000.00	0.75	600,000.00	0.75	600,000.00	
0310	618100000	SINGLE USE SIGNS	168.00	SQFT	50.00 8,400.00	75.00	12,600.00	75.00	12,600.00	
0320	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	2,000.00 8,000.00	2,650.00	10,600.00	2,650.00	10,600.00	
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,000.00 28,000.00	8,500.00	34,000.00	8,500.00	34,000.00	
0340	619010062	SIGNS-ALUM SHEET INCR XI	121.00	SQFT	44.00 5,324.00	39.00	4,719.00	39.00	4,719.00	
0350	619010090	SIGNS-ALUM REFL SHEET XI	745.70	SQFT	35.00 26,099.50	34.00	25,353.80	34.00	25,353.80	
0360	619010230	REMOVE SIGN	98.00	EACH	75.00 7,350.00	35.00	3,430.00	35.00	3,430.00	
0370	619010240	REMOVE SIGN-GUIDE	3.00	EACH	300.00 900.00	327.70	983.10	325.00	975.00	
0380	619010310	POSTS-STEEL U SIGN	260.00	LB	6.00 1,560.00	4.00	1,040.00	4.00	1,040.00	
0390	619010320	POSTS-STEEL STRUCTURAL SIGN	770.00	LB	7.00 5,390.00	11.50	8,855.00	11.50	8,855.00	
0400	619010480	POLES-TREATED WOOD 4 IN	1,050.00	LNFT	12.00 12,600.00	13.00	13,650.00	13.00	13,650.00	



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 Project(s): (10355048000) STPP 33-1(48)49
 LAKE KOOCANUSA BRIDGE - N & S

SECTION: 0001 MILL, PULVERIZATION, OVERLAY, & CHIP SEAL

0410	619010490	POLES-TREATED WOOD 5 IN	130.00	LNFT	16.00	2,080.00	14.00	1,820.00	14.00	1,820.00
0420	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,550.00	3,100.00	1,750.00	3,500.00	1,750.00	3,500.00
0430	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	2,250.00	4,500.00	2,725.00	5,450.00	2,500.00	5,000.00
0440	619011010	DELINEATOR DES A	184.00	EACH	32.00	5,888.00	26.00	4,784.00	26.00	4,784.00
0450	619011040	DELINEATOR DES D	12.00	EACH	42.00	504.00	33.00	396.00	33.00	396.00
0460	619011180	DELINEATOR-FLEX SURF MTD YLW	24.00	EACH	110.00	2,640.00	75.00	1,800.00	75.00	1,800.00
0470	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	270.00	1,080.00	350.00	1,400.00	350.00	1,400.00
0480	620011110	WORDS AND SYMBOLS-YELLOW PAINT	12.00	GAL	270.00	3,240.00	350.00	4,200.00	350.00	4,200.00
0490	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	385.00	770.00	450.00	900.00	450.00	900.00
0500	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	385.00	3,080.00	450.00	3,600.00	450.00	3,600.00
0510	620012955	TEMPORARY STRIPING	129,922.00	LNFT	0.50	64,961.00	0.30	38,976.60	0.15	19,488.30
0520	620013000	STRIPING-WHITE PAINT	904.00	GAL	45.00	40,680.00	40.00	36,160.00	40.00	36,160.00
0530	620013960	STRIPING-WHITE EPOXY	602.00	GAL	120.00	72,240.00	120.00	72,240.00	120.00	72,240.00
0540	620014000	STRIPING-YELLOW PAINT	694.00	GAL	45.00	31,230.00	40.00	27,760.00	40.00	27,760.00
0550	620014960	STRIPING-YELLOW EPOXY	462.00	GAL	125.00	57,750.00	120.00	55,440.00	120.00	55,440.00



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Project(s): (10355048000) STPP 33-1(48)49
LAKE KOOCANUSA BRIDGE - N & S

Section Totals \$12,745,563.35 \$11,280,000.00 \$11,719,900.00

Contract Item Totals	\$12,745,563.35	\$11,280,000.00	\$11,719,900.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$12,745,563.35	\$11,280,000.00	11,719,900.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 14R23 Counties: Cascade

Letting Date: April 25, 2024 9:00 AM District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: KINGS HILL - NORTH Min: Max:
Project(s): (10243127000) STPP 60-2(127)29
KINGS HILL - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,994,019.70	118.40%	100.00%
1	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$1,684,073.00	100.00%	84.46%
2	2050	RIVERSIDE CONTRACTING, INC.	\$1,887,808.10	112.10%	94.67%



Tabulation of Bids

Call Order: 203 Contract ID: 14R23 Counties: Cascade
 Letting Date: April 25, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: KINGS HILL - NORTH Min: Max:
 Project(s): (10243127000) STPP 60-2(127)29
 KINGS HILL - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVEMENT MAINTENANCE SERVICES, INC		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	500.00	500.00
0030	109200005	MOBILIZATION	(1)	LS	255,000.00	255,000.00	150,000.00	150,000.00	245,000.00	245,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	100,000.00	100,000.00	1,500.00	1,500.00	500.00	500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	80,000.00	80,000.00	1,500.00	1,500.00	25,000.00	25,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	402020377	SCRUB SEAL EMULSION	665.70	TON	1,000.00	665,700.00	990.00	659,043.00	925.00	615,772.50
0080	409000000	FINAL SWEEP AND BROOM	12.70	GRMI	475.00	6,032.50	570.00	7,239.00	900.00	11,430.00
0090	409000010	COVER-TYPE 1	370,748.00	SQYD	0.90	333,673.20	1.25	463,435.00	1.45	537,584.60
0100	552010160	BRIDGE DECK CRACK SEAL	343.80	SQYD	30.00	10,314.00	20.00	6,876.00	20.00	6,876.00
0110	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	1.10	165,000.00	0.42	63,000.00	0.40	60,000.00



Tabulation of Bids

Call Order: 203 Contract ID: 14R23 Counties: Cascade
 Letting Date: April 25, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: KINGS HILL - NORTH Min: Max:
 Project(s): (10243127000) STPP 60-2(127)29
 KINGS HILL - NORTH

SECTION: 0001 SEAL & COVER

Item No	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0120	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,600.00	3,200.00	1,800.00 3,600.00
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	9.00	GAL	275.00	2,475.00	250.00	2,250.00	290.00 2,610.00
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	22.00	GAL	350.00	7,700.00	350.00	7,700.00	400.00 8,800.00
0150	620013000	STRIPING-WHITE PAINT	934.00	GAL	45.00	42,030.00	40.00	37,360.00	45.00 42,030.00
0160	620013960	STRIPING-WHITE EPOXY	1,243.00	GAL	120.00	149,160.00	105.00	130,515.00	125.00 155,375.00
0170	620014000	STRIPING-YELLOW PAINT	719.00	GAL	45.00	32,355.00	40.00	28,760.00	45.00 32,355.00
0180	620014960	STRIPING-YELLOW EPOXY	959.00	GAL	120.00	115,080.00	105.00	100,695.00	125.00 119,875.00
Section Totals					\$1,994,019.70		\$1,684,073.00		\$1,887,808.10

Contract Item Totals	\$1,994,019.70	\$1,684,073.00	\$1,887,808.10
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,994,019.70	\$1,684,073.00	1,887,808.10

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 04324 Counties: Silver Bow

Letting Date: April 25, 2024 9:00 AM District(s): Butte Contract 30 WORKING DAYS

Contract Description: MONTANA ST & FRONT ST - BUTTE Min: Max:

Project(s): (9360018000) CMDP 120-1(18)0
MONTANA ST & FRONT ST - BUTTE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$815,436.90	116.82%	100.00%
1	6809	SOUTH HILLS ELECTRIC, INC.	\$698,048.55	100.00%	85.60%
2	2084	MONTANA LINES, INC. - GFLS	\$739,748.25	105.97%	90.72%



Tabulation of Bids

Call Order: 204 Contract ID: 04324 Counties: Silver Bow

Letting Date: April 25, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: MONTANA ST & FRONT ST - BUTTE

Min:

Max:

Project(s): (9360018000) CMDP 120-1(18)0
MONTANA ST & FRONT ST - BUTTE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SOUTH HILLS ELECTRIC, INC.		(2) MONTANA LINES, INC. - GFLS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNALS & LIGHTING										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	109200005	MOBILIZATION	(1)	LS	135,000.00	135,000.00	49,350.00	49,350.00	88,000.00	88,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	2,000.00	2,000.00	3,900.00	3,900.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	6.00	MILE	45.00	270.00	1.10	6.60	800.00	4,800.00
0060	301020340	CRUSHED AGGREGATE COURSE	67.00	CUYD	110.00	7,370.00	110.00	7,370.00	112.00	7,504.00
0070	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	52.00	TON	500.00	26,000.00	423.50	22,022.00	505.00	26,260.00
0080	603014242	ADJUST VALVE BOX	1.00	EACH	938.00	938.00	495.00	495.00	1,880.00	1,880.00
0090	604010184	CONCRETE APRON	3.00	EACH	2,000.00	6,000.00	2,915.00	8,745.00	2,250.00	6,750.00
0100	607000030	FENCE-CHAIN LINK 4 FT	30.00	LNFT	60.00	1,800.00	165.00	4,950.00	134.00	4,020.00
0110	608010050	SIDEWALK-CONCRETE 6 IN	256.10	SQYD	210.00	53,781.00	330.00	84,513.00	225.00	57,622.50



Tabulation of Bids

Call Order: 204 Contract ID: 04324 Counties: Silver Bow
Letting Date: April 25, 2024 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: MONTANA ST & FRONT ST - BUTTE Min: Max:
Project(s): (9360018000) CMDP 120-1(18)0
MONTANA ST & FRONT ST - BUTTE

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0120	608010067	REMOVE SIDEWALK	236.20	SQYD	50.00	11,810.00	38.50	9,093.70	32.00	7,558.40
0130	608010125	DETEC WARNING DEVICES-TYPE 1	11.50	SQYD	530.00	6,095.00	660.00	7,590.00	585.00	6,727.50
0140	609010200	CURB AND GUTTER-CONC	287.30	LNFT	150.00	43,095.00	104.50	30,022.85	102.00	29,304.60
0150	609010203	REMOVE CURB	296.00	LNFT	17.00	5,032.00	27.50	8,140.00	22.00	6,512.00
0160	616343914	CONDUIT-PLASTIC 1 1/2 IN	120.00	LNFT	22.00	2,640.00	30.00	3,600.00	21.00	2,520.00
0170	616343920	CONDUIT-PLASTIC 2 IN	910.00	LNFT	25.00	22,750.00	24.00	21,840.00	23.00	20,930.00
0180	616343924	CONDUIT-PLASTIC 2 1/2 IN	70.00	LNFT	45.00	3,150.00	20.50	1,435.00	32.70	2,289.00
0190	616343930	CONDUIT-PLASTIC 3 IN	540.00	LNFT	60.00	32,400.00	48.00	25,920.00	32.70	17,658.00
0200	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	1,420.00	8,520.00	1,600.00	9,600.00	2,100.00	12,600.00
0210	616783008	PULL BOX-COMPOSITE TYPE 3	1.00	EACH	3,300.00	3,300.00	1,900.00	1,900.00	2,500.00	2,500.00
0220	617000000	FOUNDATION-CONCRETE	19.00	CUYD	2,500.00	47,500.00	2,600.00	49,400.00	2,400.00	45,600.00
0230	617033214	CABLE-COPPER 3AWG14-600V	160.00	LNFT	3.00	480.00	2.54	406.40	2.55	408.00
0240	617033414	CABLE-COPPER 7AWG14-600V	1,305.00	LNFT	3.50	4,567.50	3.50	4,567.50	3.85	5,024.25
0250	617033614	CABLE-COPPER 12AWG14-600V	700.00	LNFT	5.20	3,640.00	4.00	2,800.00	4.50	3,150.00
0260	617090050	CABLE-COPPER COAXIAL 50 OHM 3/8 IN	150.00	LNFT	10.00	1,500.00	1.07	160.50	6.10	915.00



Tabulation of Bids

Call Order: 204 Contract ID: 04324 Counties: Silver Bow

Letting Date: April 25, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: MONTANA ST & FRONT ST - BUTTE

Min:

Max:

Project(s): (9360018000) CMDP 120-1(18)0
MONTANA ST & FRONT ST - BUTTE

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0270	617123106 CONDUCTOR-COPPER AWG6-600V	LNFT	1,050.00	2.50	2,625.00	2.50	2,625.00	2.50	2,625.00
0280	617123108 CONDUCTOR-COPPER AWG8-600V	LNFT	2,200.00	2.00	4,400.00	1.72	3,784.00	1.70	3,740.00
0290	617123110 CONDUCTOR-COPPER AWG10-600V	LNFT	1,500.00	1.50	2,250.00	1.20	1,800.00	1.30	1,950.00
0300	617183056 STANDARD-STL TYPE 10-A-500-6	EACH	4.00	7,500.00	30,000.00	6,415.00	25,660.00	8,000.00	32,000.00
0310	617233030 CONTROLLER-CAB PEDESTAL TYPE P	EACH	1.00	2,700.00	2,700.00	1,760.00	1,760.00	3,700.00	3,700.00
0320	617303300 HIGH EFFICACY LUMINAIRE LED	EACH	7.00	1,060.00	7,420.00	850.00	5,950.00	1,140.00	7,980.00
0330	617333100 SERV ASSEMBLY	EACH	1.00	2,500.00	2,500.00	3,400.00	3,400.00	5,200.00	5,200.00
0340	617503130 SIG-TRAF 3 COL-1 WAY 12-12-12	EACH	11.00	1,500.00	16,500.00	1,425.00	15,675.00	2,300.00	25,300.00
0350	617513125 SIG TRAF 4 COL 1 W 12-12-12-12	EACH	1.00	2,275.00	2,275.00	1,585.00	1,585.00	2,800.00	2,800.00
0360	617523127 SIG-TRAF 5 COL-1 W 12-12-12-12	EACH	1.00	2,500.00	2,500.00	2,100.00	2,100.00	3,800.00	3,800.00
0370	617553020 SIG-PEDESTRIAN TYPE 2	EACH	8.00	1,234.80	9,878.40	1,714.00	13,712.00	1,900.00	15,200.00
0380	617605040 INSTALL CONTLR/TRAF-ACTUATOR	EACH	1.00	1,525.00	1,525.00	1,700.00	1,700.00	1,370.00	1,370.00
0390	617673100 SIG STANDARD TYPE 1-100	EACH	4.00	1,200.00	4,800.00	1,250.00	5,000.00	1,240.00	4,960.00
0400	617693906 SIG STANDARD TYPE 2-A-900-6	EACH	1.00	25,000.00	25,000.00	24,000.00	24,000.00	23,700.00	23,700.00
0410	617713096 SIG STANDARD TYPE 3-A-900-6	EACH	1.00	31,000.00	31,000.00	24,000.00	24,000.00	24,200.00	24,200.00



Tabulation of Bids

Call Order: 204 Contract ID: 04324 Counties: Silver Bow
 Letting Date: April 25, 2024 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: MONTANA ST & FRONT ST - BUTTE Min: Max:
 Project(s): (9360018000) CMDP 120-1(18)0
 MONTANA ST & FRONT ST - BUTTE

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0420	617713097	SIG STANDARD TYPE 3-A-900-7	1.00	EACH	33,000.00	33,000.00	25,000.00	25,000.00	24,700.00	24,700.00
0430	617713098	SIG STANDARD TYPE 3-A-900-8	1.00	EACH	35,000.00	35,000.00	25,000.00	25,000.00	25,400.00	25,400.00
0440	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	15,000.00	60,000.00	11,500.00	46,000.00	11,200.00	44,800.00
0450	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	8,500.00	8,500.00	9,000.00	9,000.00
0460	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,300.00	10,400.00	1,500.00	12,000.00	1,900.00	15,200.00
0470	617903540	YAGI ANTENNA-TYPE D	1.00	EACH	2,000.00	2,000.00	1,500.00	1,500.00	4,500.00	4,500.00
0480	618030005	TRAFFIC CONTROL DEVICES CB	60,000.00	UNIT	1.00	60,000.00	0.94	56,400.00	0.95	57,000.00
0490	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	450.00	1,800.00	385.00	1,540.00	420.00	1,680.00
0500	620011105	WORDS AND SYMBOLS-WHITE PAINT	13.00	GAL	270.00	3,510.00	275.00	3,575.00	290.00	3,770.00
0510	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	395.00	6,715.00	385.00	6,545.00	400.00	6,800.00
0520	620013000	STRIPING-WHITE PAINT	10.00	GAL	125.00	1,250.00	110.00	1,100.00	125.00	1,250.00
0530	620013960	STRIPING-WHITE EPOXY	14.00	GAL	250.00	3,500.00	330.00	4,620.00	345.00	4,830.00
0540	620014000	STRIPING-YELLOW PAINT	4.00	GAL	125.00	500.00	110.00	440.00	140.00	560.00
0550	620014960	STRIPING-YELLOW EPOXY	5.00	GAL	250.00	1,250.00	330.00	1,650.00	360.00	1,800.00



Tabulation of Bids

Call Order: 204 Contract ID: 04324 Counties: Silver Bow

Letting Date: April 25, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: MONTANA ST & FRONT ST - BUTTE

Min:

Max:

Project(s): (9360018000) CMDP 120-1(18)0
MONTANA ST & FRONT ST - BUTTE

Section Totals	\$815,436.90	\$698,048.55	\$739,748.25
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Contract Item Totals	\$815,436.90	\$698,048.55	\$739,748.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$815,436.90	\$698,048.55	739,748.25

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 15R23 Counties: Missoula

Letting Date: April 25, 2024 9:00 AM District(s): Missoula Contract 35 WORKING DAYS

Contract Description: SF179 STEPHENS ORANGE SFTY IMP Min: Max:

Project(s): (9526002001) HSIP 130-1(2)1
SF179 STEPHENS ORANGE SFTY IMP

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$401,197.10	108.17%	100.00%
1	0306	JAG CONTRACTING LLC	\$370,888.00	100.00%	92.45%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$429,475.40	115.80%	107.05%



Tabulation of Bids

Call Order: 205 Contract ID: 15R23 Counties: Missoula
 Letting Date: April 25, 2024 District(s): Missoula Contract Time: 35 WORKING DAYS
 Contract Description: SF179 STEPHENS ORANGE SFTY IMP Min: Max:
 Project(s): (9526002001) HSIP 130-1(2)1
 SF179 STEPHENS ORANGE SFTY IMP

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JAG CONTRACTING LLC		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	3,200.00	3,200.00	4,455.00	4,455.00
0030	109200005	MOBILIZATION	(1)	LS	55,000.00	55,000.00	34,000.00	34,000.00	110,000.00	110,000.00
0040	203020225	EXCAVATION-STREET	130.00	CUYD	200.00	26,000.00	95.00	12,350.00	98.00	12,740.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	13,360.44	13,360.44	8,725.00	8,725.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	36.00	CUYD	100.00	3,600.00	110.00	3,960.00	100.00	3,600.00
0080	301020625	AGGREGATE TREATMENT	199.00	SQYD	3.50	696.50	4.75	945.25	7.00	1,393.00
0090	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	41.00	TON	320.00	13,120.00	300.00	12,300.00	130.00	5,330.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	17.00	GAL	14.00	238.00	25.00	425.00	90.00	1,530.00
0110	563000050	HIGH FRICTION SURFACE TREATMENT	755.00	SQYD	50.00	37,750.00	55.00	41,525.00	55.00	41,525.00



Tabulation of Bids

Call Order: 205 Contract ID: 15R23 Counties: Missoula
 Letting Date: April 25, 2024 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: SF179 STEPHENS ORANGE SFTY IMP Min: Max:
 Project(s): (9526002001) HSIP 130-1(2)1
 SF179 STEPHENS ORANGE SFTY IMP

SECTION: 0001 SAFETY IMPROVEMENTS

0120	603013452	PIPE-PVC 12 IN	12.00	LNFT	235.00	2,820.00	100.00	1,200.00	305.00	3,660.00
0130	604000140	REMOVE DROP INLET	1.00	EACH	1,000.00	1,000.00	2,000.00	2,000.00	1,510.00	1,510.00
0140	604000160	REMOVE CURB INLET	1.00	EACH	950.00	950.00	2,000.00	2,000.00	1,510.00	1,510.00
0150	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	3.00	EACH	8,500.00	25,500.00	10,756.86	32,270.58	8,720.00	26,160.00
0160	604010660	MANHOLE LID AND FRAME	3.00	EACH	2,000.00	6,000.00	946.03	2,838.09	1,400.00	4,200.00
0170	604010661	CURB INLET FRAME AND GRATE	3.00	EACH	1,700.00	5,100.00	1,600.44	4,801.32	4,805.00	14,415.00
0180	608010050	SIDEWALK-CONCRETE 6 IN	67.40	SQYD	200.00	13,480.00	275.00	18,535.00	240.00	16,176.00
0190	608010112	DECORATIVE CONCRETE	64.70	SQYD	200.00	12,940.00	495.00	32,026.50	170.00	10,999.00
0200	608010125	DETEC WARNING DEVICES-TYPE 1	4.60	SQYD	600.00	2,760.00	1,100.00	5,060.00	270.00	1,242.00
0210	609010200	CURB AND GUTTER-CONC	235.60	LNFT	115.00	27,094.00	90.00	21,204.00	57.00	13,429.20
0220	610100625	LANDSCAPING	(1)	LS	2,000.00	2,000.00	10,000.00	10,000.00	6,000.00	6,000.00
0230	616343920	CONDUIT-PLASTIC 2 IN	116.00	LNFT	32.00	3,712.00	30.90	3,584.40	15.50	1,798.00
0240	616783006	PULL BOX-COMPOSITE TYPE 1	1.00	EACH	1,150.00	1,150.00	2,225.00	2,225.00	920.00	920.00
0250	617000000	FOUNDATION-CONCRETE	1.20	CUYD	2,650.00	3,180.00	4,450.00	5,340.00	2,580.00	3,096.00
0260	617123110	CONDUCTOR-COPPER AWG10-600V	1,208.00	LNFT	1.50	1,812.00	1.45	1,751.60	1.35	1,630.80



Tabulation of Bids

Call Order: 205 Contract ID: 15R23 Counties: Missoula

Letting Date: April 25, 2024 District(s): Missoula

Contract Time: 35 WORKING DAYS

Contract Description: SF179 STEPHENS ORANGE SFTY IMP

Min:

Max:

Project(s): (9526002001) HSIP 130-1(2)1
SF179 STEPHENS ORANGE SFTY IMP

SECTION: 0001 SAFETY IMPROVEMENTS

0270	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	7,500.00	15,000.00	9,900.00	19,800.00	5,280.00	10,560.00
0280	617305300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	1,500.00	3,000.00	1,145.00	2,290.00	850.00	1,700.00
0290	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,000.00	2,000.00	2,270.00	2,270.00	1,290.00	1,290.00
0300	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	1,000.00	1,000.00	270.00	270.00	1,100.00	1,100.00
0310	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0320	618030080	TRAFFIC CONTROL-LS	(1)	LS	60,000.00	60,000.00	10,000.00	10,000.00	74,600.00	74,600.00
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	7,500.00	22,500.00	5,750.00	17,250.00	3,900.00	11,700.00
0340	619010090	SIGNS-ALUM REFL SHEET XI	50.80	SQFT	40.00	2,032.00	46.20	2,346.96	43.00	2,184.40
0350	619010200	RESET SIGNS	1.00	EACH	300.00	300.00	660.00	660.00	350.00	350.00
0360	619010230	REMOVE SIGN	2.00	EACH	100.00	200.00	60.50	121.00	25.00	50.00
0370	619010340	POSTS-TUBULAR STEEL-SQ-PERF	375.20	LB	13.00	4,877.60	14.30	5,365.36	16.25	6,097.00
0380	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	5.00	EACH	770.00	3,850.00	1,050.50	5,252.50	150.00	750.00
0390	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	280.00	560.00	385.00	770.00	350.00	700.00
0400	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	400.00	1,200.00	495.00	1,485.00	450.00	1,350.00
0410	620013000	STRIPING-WHITE PAINT	3.00	GAL	75.00	225.00	275.00	825.00	250.00	750.00



Tabulation of Bids

Call Order: 205 Contract ID: 15R23 Counties: Missoula

Letting Date: April 25, 2024 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: SF179 STEPHENS ORANGE SFTY IMP Min: Max:

Project(s): (9526002001) HSIP 130-1(2)1
SF179 STEPHENS ORANGE SFTY IMP

SECTION: 0001 SAFETY IMPROVEMENTS

0420	620013960	STRIPING-WHITE EPOXY	3.00	GAL	350.00	1,050.00	385.00	1,155.00	350.00	1,050.00
0430	699010240	SUMP-TYPE 1	3.00	EACH	8,000.00	24,000.00	9,375.00	28,125.00	4,400.00	13,200.00
Section Totals					\$401,197.10		\$370,888.00		\$429,475.40	

Contract Item Totals	\$401,197.10	\$370,888.00	\$429,475.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$401,197.10	\$370,888.00	429,475.40

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 207 Contract ID: 05424 Counties: Lake

Letting Date: April 25, 2024 9:00 AM District(s): Missoula Contract 30 WORKING DAYS

Contract Description: SF189 CURVE S OF RAVALLI Min: Max:

Project(s): (9893193000) HSIP 5-2(193)24
SF189 CURVE S OF RAVALLI

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$315,030.00	119.23%	100.00%
1	7380	STILLWATER ELECTRIC, INC.	\$264,225.00	100.00%	83.87%
2	2084	MONTANA LINES, INC. - GFLS	\$297,955.00	112.77%	94.58%



Tabulation of Bids

Call Order: 207 Contract ID: 05424 Counties: Lake
 Letting Date: April 25, 2024 District(s): Missoula Contract Time: 30 WORKING DAYS
 Contract Description: SF189 CURVE S OF RAVALLI Min: Max:
 Project(s): (9893193000) HSIP 5-2(193)24
 SF189 CURVE S OF RAVALLI

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) STILLWATER ELECTRIC, INC.		(2) MONTANA LINES, INC. - GFLS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING AND FLASHERS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	40,000.00	40,000.00	44,120.00	44,120.00	44,500.00	44,500.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,000.00	2,000.00	5,750.00	5,750.00	5,500.00	5,500.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	6,325.00	6,325.00	8,550.00	8,550.00
0060	616343920	CONDUIT-PLASTIC 2 IN	300.00	LNFT	30.00	9,000.00	28.00	8,400.00	22.00	6,600.00
0070	617000000	FOUNDATION-CONCRETE	9.50	CUYD	2,500.00	23,750.00	2,250.00	21,375.00	3,620.00	34,390.00
0080	617033214	CABLE-COPPER 3AWG14-600V	300.00	LNFT	3.00	900.00	2.00	600.00	3.05	915.00
0090	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	4.00	EACH	7,000.00	28,000.00	11,800.00	47,200.00	11,700.00	46,800.00
0100	617673200	SIG STANDARD TYPE 1-200	11.00	EACH	2,500.00	27,500.00	1,820.00	20,020.00	2,800.00	30,800.00
0110	617740000	ROADWAY TEMPERATURE SENSOR	3.00	EACH	25,000.00	75,000.00	15,750.00	47,250.00	18,200.00	54,600.00



Tabulation of Bids

Call Order: 207 Contract ID: 05424 Counties: Lake
 Letting Date: April 25, 2024 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SF189 CURVE S OF RAVALLI Min: Max:
 Project(s): (9893193000) HSIP 5-2(193)24
 SF189 CURVE S OF RAVALLI

SECTION: 0001 SIGNING AND FLASHERS

0120	617763410	RADAR VEHICLE DETECTION	1.00	EACH	4,000.00	4,000.00	3,400.00	3,400.00	6,900.00	6,900.00
0130	617903461	VEHICLE SPEED FEEDBACK SIGN-SOLAR	1.00	EACH	8,500.00	8,500.00	9,850.00	9,850.00	13,200.00	13,200.00
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	618030080	TRAFFIC CONTROL-LS	(1)	LS	75,000.00	75,000.00	32,775.00	32,775.00	20,000.00	20,000.00
0160	619010090	SIGNS-ALUM REFL SHEET XI	156.00	SQFT	45.00	7,020.00	50.00	7,800.00	80.00	12,480.00
0170	619010490	POLES-TREATED WOOD 5 IN	168.00	LNFT	20.00	3,360.00	20.00	3,360.00	40.00	6,720.00
Section Totals						\$315,030.00		\$264,225.00		\$297,955.00

Contract Item Totals	\$315,030.00	\$264,225.00	\$297,955.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$315,030.00	\$264,225.00	297,955.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone

Letting Date: April 04, 2024 9:00 AM District(s): Billings Contract 11/15/24 COMPLETION DATE

Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:
Project(s): (9552665001) STPB STWD(665)
BR PRES COLUMBUS JOLIET AREA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,396,055.00	108.72%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	\$4,963,093.45	100.00%	91.98%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$5,119,448.86	103.15%	94.87%
3	2185	HAMILTON CONSTRUCTION CO.	\$5,982,169.37	120.53%	110.86%
4	1197	FRONTIER WEST, LLC	\$6,617,777.00	133.34%	122.64%
5	7443	WADSWORTH BROTHERS CONSTRUCTION CO, INC.	\$6,856,651.14	138.15%	127.07%



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE
 Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:
 Project(s): (9552665001) STPB STWD(665)
 BR PRES COLUMBUS JOLIET AREA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BRIDGE DECK REHAB (3 BRIDGES										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030037	MISCELLANEOUS ITEMS-SQYD	20.00	SQYD	3,000.00	60,000.00	5,700.00	114,000.00	6,700.00	134,000.00
0030	104030045	MISCELLANEOUS ITEMS-EACH	19.00	EACH	500.00	9,500.00	425.00	8,075.00	400.00	7,600.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	37,000.00	37,000.00	3,500.00	3,500.00
0050	108000010	STRUCTURE ANALYSIS	(1)	LS	25,000.00	25,000.00	47,000.00	47,000.00	30,000.00	30,000.00
0060	109200005	MOBILIZATION	(1)	LS	900,000.00	900,000.00	920,000.00	920,000.00	750,000.00	750,000.00
0070	202020058	REMOVE GUARD ANGLE	246.10	LNFT	155.00	38,145.50	165.00	40,606.50	165.00	40,606.50
0080	202020097	REMOVE BRIDGE APPROACH SLAB	4.00	EACH	25,000.00	100,000.00	26,562.00	106,248.00	30,000.00	120,000.00
0090	203020100	EXCAVATION-UNCLASSIFIED	1,491.00	CUYD	40.00	59,640.00	48.85	72,835.35	55.00	82,005.00
0100	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00	35,000.00	35,000.00
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE
 Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:
 Project(s): (9552665001) STPB STWD(665)
 BR PRES COLUMBUS JOLIET AREA
 SECTION: 0001 (BRIDGE DECK REHAB (3 BRIDGES

Item No.	Code	Description	Quantity	Unit	Estimate	Unit Price	Min	Max	Min	Max
0120	209010160	TEMPORARY SHORING	(1)	LS	65,000.00	65,000.00	85,000.00	85,000.00	54,164.00	54,164.00
0130	301020252	BRIDGE END BACKFILL-TYPE 1	606.00	CUYD	45.00	27,270.00	91.10	55,206.60	88.08	53,376.48
0140	301020340	CRUSHED AGGREGATE COURSE	479.00	CUYD	75.00	35,925.00	132.30	63,371.70	121.92	58,399.68
0150	301020625	AGGREGATE TREATMENT	1,610.00	SQYD	4.50	7,245.00	9.40	15,134.00	8.24	13,266.40
0160	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	979.00	TON	350.00	342,650.00	255.00	249,645.00	260.00	254,540.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	352.00	GAL	7.00	2,464.00	13.25	4,664.00	26.75	9,416.00
0180	409000000	FINAL SWEEP AND BROOM	0.50	GRMI	1,800.00	900.00	800.00	400.00	4.75	2.38
0190	411010000	COLD MILLING	4,702.00	SQYD	7.50	35,265.00	5.30	24,920.60	15.25	71,705.50
0200	411011135	RUMBLE STRIPS	0.20	MILE	4,000.00	800.00	11,000.00	2,200.00	10,000.00	2,000.00
0210	552010060	REPAIR STRUCTURE	(1)	LS	150,000.00	150,000.00	110,000.00	110,000.00	67,000.00	67,000.00
0220	552010140	TRANSVERSE DECK GROOVING	4,144.10	SQYD	20.00	82,882.00	9.75	40,404.98	20.00	82,882.00
0230	552010160	BRIDGE DECK CRACK SEAL	4,872.50	SQYD	24.00	116,940.00	18.00	87,705.00	11.00	53,597.50
0240	552011040	REFURBISH EXPANSION JOINT	90.30	LNFT	450.00	40,635.00	350.00	31,605.00	110.00	9,933.00
0250	555010200	REINFORCING STEEL-EPOXY COATED	17,988.00	LB	2.75	49,467.00	3.00	53,964.00	3.40	61,159.20
0260	557010105	PEDESTRIAN RAIL	869.20	LNFT	180.00	156,456.00	200.00	173,840.00	220.00	191,224.00



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:
 Project(s): (9552665001) STPB STWD(665)
 BR PRES COLUMBUS JOLIET AREA

SECTION: 0001 (BRIDGE DECK REHAB (3 BRIDGES

0270	557010110	HAND RAIL	865.60	LNFT	150.00	129,840.00	200.00	173,120.00	100.00	86,560.00
0280	557010606	REMOVE BRIDGE RAIL	1,738.30	LNFT	45.00	78,223.50	35.00	60,840.50	25.00	43,457.50
0290	561010525	EXPANSION JOINT-PRECOMPRESSED	87.60	LNFT	200.00	17,520.00	165.00	14,454.00	150.00	13,140.00
0300	561020110	BRIDGE DECK MILLING	4,821.20	SQYD	150.00	723,180.00	97.00	467,656.40	115.00	554,438.00
0310	562000020	CLASS A BRIDGE DECK REPAIR	15.00	SQYD	700.00	10,500.00	500.00	7,500.00	800.00	12,000.00
0320	562000030	CLASS B BRIDGE DECK REPAIR	6.00	SQYD	1,500.00	9,000.00	1,500.00	9,000.00	1,700.00	10,200.00
0330	563000010	CONCRETE-CLASS OVERLAY	4,821.20	SQYD	125.00	602,650.00	110.00	530,332.00	115.00	554,438.00
0340	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0350	563000110	WATERPROOF MEMBRANE	48.60	SQYD	200.00	9,720.00	75.00	3,645.00	150.00	7,290.00
0360	605000040	REVISE CONCRETE BARRIER RAIL-BR	1,197.20	LNFT	200.00	239,440.00	115.00	137,678.00	200.00	239,440.00
0370	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	869.20	LNFT	265.00	230,338.00	125.00	108,650.00	280.00	243,376.00
0380	606010330	MGS GUARDRAIL	681.20	LNFT	35.00	23,842.00	35.10	23,910.12	41.85	28,508.22
0390	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,200.00	8,400.00	3,795.00	7,590.00	4,450.00	8,900.00
0400	606010337	MGS GUARDRAIL/LONG POSTS	100.00	LNFT	42.00	4,200.00	42.35	4,235.00	48.50	4,850.00
0410	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,500.00	22,000.00	5,490.00	21,960.00	5,990.00	23,960.00



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:
 Project(s): (9552665001) STPB STWD(665)
 BR PRES COLUMBUS JOLIET AREA

SECTION: 0001 (BRIDGE DECK REHAB (3 BRIDGES

Item ID	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0420	606010370 RESET GUARDRAIL	100.00	LNFT	35.00	3,500.00	26.25	2,625.00	33.75	3,375.00
0430	606010385 REMOVE GUARDRAIL	410.00	LNFT	4.00	1,640.00	4.30	1,763.00	13.90	5,699.00
0440	606011288 RESET BRIDGE APPROACH SECTION	4.00	EACH	3,000.00	12,000.00	5,585.00	22,340.00	6,075.00	24,300.00
0450	606011300 RESET OPTIONAL TERMINAL SECT	2.00	EACH	2,000.00	4,000.00	2,220.00	4,440.00	3,015.00	6,030.00
0460	606011503 RESET TEMP IMPACT ATTENUATOR	6.00	EACH	3,100.00	18,600.00	3,300.00	19,800.00	4,000.00	24,000.00
0470	606011518 TEMPORARY IMPACT ATTENUATOR	6.00	EACH	3,800.00	22,800.00	3,300.00	19,800.00	4,000.00	24,000.00
0480	607150015 REMOVE FENCE	242.00	LNFT	10.00	2,420.00	25.00	6,050.00	30.00	7,260.00
0490	609010112 CURB 4 IN-CONCRETE	120.00	LNFT	40.00	4,800.00	25.00	3,000.00	100.00	12,000.00
0500	610100559 REVEGETATION	(1)	LS	20,000.00	20,000.00	5,200.00	5,200.00	10,000.00	10,000.00
0510	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0520	618030080 TRAFFIC CONTROL-LS	(1)	LS	300,000.00	300,000.00	195,000.00	195,000.00	225,000.00	225,000.00
0530	618100000 SINGLE USE SIGNS	294.00	SQFT	60.00	17,640.00	52.25	15,361.50	47.50	13,965.00
0540	618100008 TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	400,000.00	400,000.00	605,880.00	605,880.00	575,000.00	575,000.00
0550	618190100 TEMPORARY BARRIER RAIL	2,050.00	LNFT	40.00	82,000.00	27.90	57,195.00	35.35	72,467.50
0560	618190110 RESET TEMP BARRIER RAIL	2,050.00	LNFT	6.00	12,300.00	4.40	9,020.00	9.00	18,450.00



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:
 Project(s): (9552665001) STPB STWD(665)
 BR PRES COLUMBUS JOLIET AREA

SECTION: 0001 (BRIDGE DECK REHAB (3 BRIDGES

Item	Quantity	Unit	Min	Max	Min	Max	Min	Max
0570 619010090 SIGNS-ALUM REFL SHEET XI	12.00	SQFT	34.00	408.00	58.50	702.00	53.00	636.00
0580 619010230 REMOVE SIGN	2.00	EACH	150.00	300.00	99.00	198.00	90.00	180.00
0590 619010310 POSTS-STEEL U SIGN	42.00	LB	9.00	378.00	11.55	485.10	10.50	441.00
0600 619010480 POLES-TREATED WOOD 4 IN	24.00	LNFT	14.00	336.00	22.00	528.00	20.00	480.00
0610 620013000 STRIPING-WHITE PAINT	19.00	GAL	65.00	1,235.00	165.00	3,135.00	150.00	2,850.00
0620 620013960 STRIPING-WHITE EPOXY	25.00	GAL	120.00	3,000.00	275.00	6,875.00	250.00	6,250.00
0630 620014000 STRIPING-YELLOW PAINT	19.00	GAL	65.00	1,235.00	165.00	3,135.00	150.00	2,850.00
0640 620014960 STRIPING-YELLOW EPOXY	25.00	GAL	120.00	3,000.00	275.00	6,875.00	250.00	6,250.00
0650 622011084 GEOTEXTILE STABILIZATION	1,170.00	SQYD	2.50	2,925.00	6.23	7,289.10	9.00	10,530.00
Section Totals			\$5,396,055.00		\$4,963,093.45		\$5,119,448.86	

Contract Item Totals	\$5,396,055.00	\$4,963,093.45	\$5,119,448.86
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,396,055.00	\$4,963,093.45	5,119,448.86

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE
 Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:
 Project(s): (9552665001) STPB STWD(665)
 BR PRES COLUMBUS JOLIET AREA

Line Number	Item ID	Item Description	Quantity	Units	(3) HAMILTON CONSTRUCTION CO.		(4) FRONTIER WEST, LLC		(5) WADSWORTH BROTHERS CONSTRUCTION CO, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BRIDGE DECK REHAB (3 BRIDGES										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030037	MISCELLANEOUS ITEMS-SQYD	20.00	SQYD	8,250.00	165,000.00	4,000.00	80,000.00	2,864.27	57,285.40
0030	104030045	MISCELLANEOUS ITEMS-EACH	19.00	EACH	400.00	7,600.00	750.00	14,250.00	420.07	7,981.33
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,750.00	2,750.00	11,000.00	11,000.00	12,921.14	12,921.14
0050	108000010	STRUCTURE ANALYSIS	(1)	LS	25,000.00	25,000.00	45,000.00	45,000.00	70,000.00	70,000.00
0060	109200005	MOBILIZATION	(1)	LS	590,000.00	590,000.00	1,148,115.00	1,148,115.00	1,903,552.54	1,903,552.54
0070	202020058	REMOVE GUARD ANGLE	246.10	LNFT	200.00	49,220.00	145.00	35,684.50	310.56	76,428.82
0080	202020097	REMOVE BRIDGE APPROACH SLAB	4.00	EACH	25,000.00	100,000.00	17,000.00	68,000.00	18,003.68	72,014.72
0090	203020100	EXCAVATION-UNCLASSIFIED	1,491.00	CUYD	55.00	82,005.00	125.00	186,375.00	51.84	77,293.44
0100	208010000	BMP ADMINISTRATION-LS	(1)	LS	25,000.00	25,000.00	19,200.00	19,200.00	74,538.37	74,538.37
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE
 Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:
 Project(s): (9552665001) STPB STWD(665)
 BR PRES COLUMBUS JOLIET AREA

SECTION:	0001	(BRIDGE DECK REHAB (3 BRIDGES								
0120	209010160	TEMPORARY SHORING	(1)	LS	30,000.00	30,000.00	75,000.00	75,000.00	94,306.60	94,306.60
0130	301020252	BRIDGE END BACKFILL-TYPE 1	606.00	CUYD	85.00	51,510.00	145.00	87,870.00	63.81	38,668.86
0140	301020340	CRUSHED AGGREGATE COURSE	479.00	CUYD	125.00	59,875.00	125.00	59,875.00	57.16	27,379.64
0150	301020625	AGGREGATE TREATMENT	1,610.00	SQYD	9.00	14,490.00	4.00	6,440.00	4.25	6,842.50
0160	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	979.00	TON	260.00	254,540.00	300.00	293,700.00	280.80	274,903.20
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	352.00	GAL	26.75	9,416.00	12.00	4,224.00	35.56	12,517.12
0180	409000000	FINAL SWEEP AND BROOM	0.50	GRMI	6,000.00	3,000.00	15,000.00	7,500.00	11,961.00	5,980.50
0190	411010000	COLD MILLING	4,702.00	SQYD	17.00	79,934.00	23.00	108,146.00	13.14	61,784.28
0200	411011135	RUMBLE STRIPS	0.20	MILE	10,000.00	2,000.00	10,000.00	2,000.00	13,293.35	2,658.67
0210	552010060	REPAIR STRUCTURE	(1)	LS	27,500.00	27,500.00	75,000.00	75,000.00	76,258.20	76,258.20
0220	552010140	TRANSVERSE DECK GROOVING	4,144.10	SQYD	7.50	31,080.75	25.00	103,602.50	22.88	94,817.01
0230	552010160	BRIDGE DECK CRACK SEAL	4,872.50	SQYD	35.00	170,537.50	12.00	58,470.00	26.41	128,682.73
0240	552011040	REFURBISH EXPANSION JOINT	90.30	LNFT	150.00	13,545.00	235.00	21,220.50	579.38	52,318.01
0250	555010200	REINFORCING STEEL-EPOXY COATED	17,988.00	LB	4.00	71,952.00	3.00	53,964.00	3.33	59,900.04
0260	557010105	PEDESTRIAN RAIL	869.20	LNFT	450.00	391,140.00	299.00	259,890.80	277.49	241,194.31



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone
Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:
Project(s): (9552665001) STPB STWD(665)
BR PRES COLUMBUS JOLIET AREA

SECTION: 0001 (BRIDGE DECK REHAB (3 BRIDGES										
0270	557010110	HAND RAIL	865.60	LNFT	250.00	216,400.00	269.00	232,846.40	149.54	129,441.82
0280	557010606	REMOVE BRIDGE RAIL	1,738.30	LNFT	30.00	52,149.00	115.00	199,904.50	32.25	56,060.18
0290	561010525	EXPANSION JOINT-PRECOMPRESSED	87.60	LNFT	150.00	13,140.00	85.00	7,446.00	131.69	11,536.04
0300	561020110	BRIDGE DECK MILLING	4,821.20	SQYD	160.00	771,392.00	145.00	699,074.00	187.37	903,348.24
0310	562000020	CLASS A BRIDGE DECK REPAIR	15.00	SQYD	1,750.00	26,250.00	1,250.00	18,750.00	3,000.00	45,000.00
0320	562000030	CLASS B BRIDGE DECK REPAIR	6.00	SQYD	3,000.00	18,000.00	2,850.00	17,100.00	4,000.00	24,000.00
0330	563000010	CONCRETE-CLASS OVERLAY	4,821.20	SQYD	125.00	602,650.00	157.00	756,928.40	171.01	824,473.41
0340	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0350	563000110	WATERPROOF MEMBRANE	48.60	SQYD	150.00	7,290.00	200.00	9,720.00	135.32	6,576.55
0360	605000040	REVISE CONCRETE BARRIER RAIL-BR	1,197.20	LNFT	415.00	496,838.00	450.00	538,740.00	221.50	265,179.80
0370	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	869.20	LNFT	620.00	538,904.00	325.00	282,490.00	377.36	328,001.31
0380	606010330	MGS GUARDRAIL	681.20	LNFT	31.85	21,696.22	32.00	21,798.40	42.34	28,842.01
0390	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,450.00	6,900.00	4,450.00	8,900.00	4,586.21	9,172.42
0400	606010337	MGS GUARDRAIL/LONG POSTS	100.00	LNFT	38.50	3,850.00	39.00	3,900.00	51.18	5,118.00
0410	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	4,990.00	19,960.00	4,800.00	19,200.00	6,633.38	26,533.52



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:
 Project(s): (9552665001) STPB STWD(665)
 BR PRES COLUMBUS JOLIET AREA

SECTION:	0001	(BRIDGE DECK REHAB (3 BRIDGES								
0420	606010370	RESET GUARDRAIL	100.00	LNFT	23.75	2,375.00	24.00	2,400.00	31.57	3,157.00
0430	606010385	REMOVE GUARDRAIL	410.00	LNFT	3.90	1,599.00	4.00	1,640.00	5.18	2,123.80
0440	606011288	RESET BRIDGE APPROACH SECTION	4.00	EACH	5,075.00	20,300.00	5,075.00	20,300.00	6,746.38	26,985.52
0450	606011300	RESET OPTIONAL TERMINAL SECT	2.00	EACH	2,015.00	4,030.00	2,015.00	4,030.00	2,678.61	5,357.22
0460	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	3,000.00	18,000.00	2,900.00	17,400.00	3,988.01	23,928.06
0470	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	3,000.00	18,000.00	3,250.00	19,500.00	3,988.01	23,928.06
0480	607150015	REMOVE FENCE	242.00	LNFT	7.50	1,815.00	1.00	242.00	4.68	1,132.56
0490	609010112	CURB 4 IN-CONCRETE	120.00	LNFT	65.00	7,800.00	90.00	10,800.00	64.03	7,683.60
0500	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	44,000.00	44,000.00	7,238.23	7,238.23
0510	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0520	618030080	TRAFFIC CONTROL-LS	(1)	LS	175,000.00	175,000.00	500,000.00	500,000.00	232,633.64	232,633.64
0530	618100000	SINGLE USE SIGNS	294.00	SQFT	47.50	13,965.00	46.00	13,524.00	63.14	18,563.16
0540	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	504,000.00	504,000.00	175,000.00	175,000.00	149,151.40	149,151.40
0550	618190100	TEMPORARY BARRIER RAIL	2,050.00	LNFT	30.00	61,500.00	40.00	82,000.00	33.70	69,085.00
0560	618190110	RESET TEMP BARRIER RAIL	2,050.00	LNFT	4.00	8,200.00	4.00	8,200.00	5.32	10,906.00



Tabulation of Bids

Call Order: 101 Contract ID: 06R23R Counties: Carbon, Yellowstone
 Letting Date: April 04, 2024 District(s): Billings Contract Time: 11/15/24 COMPLETION DATE
 Contract Description: BR PRES COLUMBUS JOLIET AREA Min: Max:
 Project(s): (9552665001) STPB STWD(665)
 BR PRES COLUMBUS JOLIET AREA

SECTION:	0001	(BRIDGE DECK REHAB (3 BRIDGES								
0570	619010090	SIGNS-ALUM REFL SHEET XI	12.00	SQFT	53.00	636.00	53.00	636.00	70.45	845.40
0580	619010230	REMOVE SIGN	2.00	EACH	90.00	180.00	90.00	180.00	119.64	239.28
0590	619010310	POSTS-STEEL U SIGN	42.00	LB	10.50	441.00	13.00	546.00	13.96	586.32
0600	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	20.00	480.00	21.00	504.00	26.59	638.16
0610	620013000	STRIPING-WHITE PAINT	19.00	GAL	150.00	2,850.00	150.00	2,850.00	199.40	3,788.60
0620	620013960	STRIPING-WHITE EPOXY	25.00	GAL	250.00	6,250.00	250.00	6,250.00	332.33	8,308.25
0630	620014000	STRIPING-YELLOW PAINT	19.00	GAL	150.00	2,850.00	150.00	2,850.00	199.40	3,788.60
0640	620014960	STRIPING-YELLOW EPOXY	25.00	GAL	250.00	6,250.00	250.00	6,250.00	332.33	8,308.25
0650	622011084	GEOTEXTILE STABILIZATION	1,170.00	SQYD	5.67	6,633.90	5.00	5,850.00	2.79	3,264.30
Section Totals					\$5,982,169.37		\$6,617,777.00		\$6,856,651.14	

Contract Item Totals	\$5,982,169.37	\$6,617,777.00	\$6,856,651.14
Contract Time Totals			
Contract Grand Totals	\$5,982,169.37	\$6,617,777.00	6,856,651.14

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 03424 Counties: Dawson

Letting Date: April 04, 2024 9:00 AM District(s): Glendive Contract 100 WORKING DAYS

Contract Description: MERRILL AVENUE - GLENDIVE Min: Max:
Project(s): (9416028000) NH-CM-STPX-UPP 57-7(28)328
MERRILL AVENUE - GLENDIVE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,158,077.38	75.25%	100.00%
1	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	\$6,854,712.00	100.00%	132.89%



Tabulation of Bids

Call Order: 102 Contract ID: 03424 Counties: Dawson
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 100 WORKING DAYS
 Contract Description: MERRILL AVENUE - GLENDIVE Min: Max:
 Project(s): (9416028000) NH-CM-STPX-UPP 57-7(28)328
 MERRILL AVENUE - GLENDIVE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION-NORTH CENTRAL		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 RESURFACING, ADA SIDEWALKS, SIGNALS										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	1,500.00	1,500.00	4,500.00	4,500.00		
0030	104030065	MISCELLANEOUS ITEMS A-LNFT	617.80	LNFT	150.00	92,670.00	235.00	145,183.00		
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00		
0050	109200005	MOBILIZATION	(1)	LS	825,000.00	825,000.00	981,000.55	981,000.55		
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	50,000.00	50,000.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	301020340	CRUSHED AGGREGATE COURSE	979.00	CUYD	80.00	78,320.00	215.00	210,485.00		
0090	301020416	SHOULDER GRAVEL	114.00	CUYD	80.00	9,120.00	140.00	15,960.00		
0100	401020046	PLANT MIX BIT SURF-MISC	1,033.00	TON	150.00	154,950.00	268.00	276,844.00		
0110	401020065	PLANT MIX SURF-3/8 IN	8,411.00	TON	75.00	630,825.00	120.00	1,009,320.00		



Tabulation of Bids

Call Order: 102 Contract ID: 03424 Counties: Dawson

Letting Date: April 04, 2024 District(s): Glendive

Contract Time: 100 WORKING DAYS

Contract Description: MERRILL AVENUE - GLENDIVE

Min: Max:

Project(s): (9416028000) NH-CM-STPX-UPP 57-7(28)328
MERRILL AVENUE - GLENDIVE

SECTION: 0001 RESURFACING, ADA SIDEWALKS, SIGNALS

0120	401020300	HYDRATED LIME	132.00	TON	325.00	42,900.00	302.45	39,923.40
0130	402020095	ASPHALT CEMENT PG 70-28	582.00	TON	700.00	407,400.00	785.00	456,870.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	3,687.00	GAL	5.00	18,435.00	3.75	13,826.25
0150	411010000	COLD MILLING	69,516.00	SQYD	6.00	417,096.00	3.50	243,306.00
0160	603000050	GRANULAR BEDDING MATERIAL	9.00	CUYD	90.00	810.00	450.00	4,050.00
0170	603010528	CSP 18 IN	65.40	LNFT	120.00	7,848.00	256.00	16,742.40
0180	603012892	RCP IRR 24 IN	139.90	LNFT	250.00	34,975.00	330.00	46,167.00
0190	603014242	ADJUST VALVE BOX	36.00	EACH	900.00	32,400.00	750.00	27,000.00
0200	603017040	STORM DRAIN PIPE-12 IN	63.10	LNFT	175.00	11,042.50	224.00	14,134.40
0210	603017045	STORM DRAIN PIPE-15 IN	31.40	LNFT	150.00	4,710.00	256.00	8,038.40
0220	603587030	REMOVE STORM DRAIN	567.50	LNFT	40.00	22,700.00	128.00	72,640.00
0230	604000100	ADJUST MANHOLE	42.00	EACH	1,500.00	63,000.00	1,000.00	42,000.00
0240	604000140	REMOVE DROP INLET	3.00	EACH	870.00	2,610.00	1,280.00	3,840.00
0250	604000160	REMOVE CURB INLET	6.00	EACH	900.00	5,400.00	1,280.00	7,680.00
0260	604010172	REMOVE MANHOLE	2.00	EACH	1,790.00	3,580.00	2,135.00	4,270.00



Tabulation of Bids

Call Order: 102 Contract ID: 03424 Counties: Dawson
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: MERRILL AVENUE - GLENDIVE Min: Max:
Project(s): (9416028000) NH-CM-STPX-UPP 57-7(28)328
MERRILL AVENUE - GLENDIVE

SECTION: 0001 RESURFACING, ADA SIDEWALKS, SIGNALS

0270	604010184	CONCRETE APRON	17.00	EACH	2,250.00	38,250.00	1,425.00	24,225.00
0280	604010265	INLET FRAME AND GRATE-REPLACE	3.00	EACH	2,000.00	6,000.00	6,185.00	18,555.00
0290	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	15.00	EACH	7,300.00	109,500.00	6,300.00	94,500.00
0300	604010304	MANHOLE STRUCTURE BASE 60 IN	1.00	EACH	7,000.00	7,000.00	8,425.00	8,425.00
0310	604010352	ADDITIONAL BARREL 48 IN	10.00	LNFT	300.00	3,000.00	535.00	5,350.00
0320	604010660	MANHOLE LID AND FRAME	4.00	EACH	1,260.00	5,040.00	2,900.00	11,600.00
0330	604010662	DROP INLET FRAME AND GRATE	14.00	EACH	2,020.00	28,280.00	5,000.00	70,000.00
0340	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	7,200.00	28,800.00	8,085.00	32,340.00
0350	606010040	GUARDRAIL-STEEL BOX BEAM	108.00	LNFT	80.00	8,640.00	80.00	8,640.00
0360	606010370	RESET GUARDRAIL	684.00	LNFT	25.00	17,100.00	62.00	42,408.00
0370	606010385	REMOVE GUARDRAIL	145.60	LNFT	4.00	582.40	21.00	3,057.60
0380	608000020	SIDEWALK DRAIN	2.00	EACH	10,000.00	20,000.00	3,675.00	7,350.00
0390	608010020	SIDEWALK-CONCRETE 4 IN	2,610.60	SQYD	100.00	261,060.00	180.00	469,908.00
0400	608010050	SIDEWALK-CONCRETE 6 IN	473.90	SQYD	240.00	113,736.00	250.00	118,475.00
0410	608010090	CONCRETE 3 IN	485.30	SQYD	76.00	36,882.80	232.00	112,589.60



Tabulation of Bids

Call Order: 102 Contract ID: 03424 Counties: Dawson
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 100 WORKING DAYS
 Contract Description: MERRILL AVENUE - GLENDIVE Min: Max:
 Project(s): (9416028000) NH-CM-STPX-UPP 57-7(28)328
 MERRILL AVENUE - GLENDIVE
 SECTION: 0001 RESURFACING, ADA SIDEWALKS, SIGNALS

0420	608010110	CONCRETE 6 IN	103.10	SQYD	200.00	20,620.00	245.00	25,259.50	
0430	608010125	DETEC WARNING DEVICES-TYPE 1	44.60	SQYD	500.00	22,300.00	430.00	19,178.00	
0440	609010030	CURB-CONC MEDIAN TYPE A	1,050.00	LNFT	32.00	33,600.00	120.00	126,000.00	
0450	609010112	CURB 4 IN-CONCRETE	159.20	LNFT	50.00	7,960.00	127.00	20,218.40	
0460	609010160	GUTTER-CONC VALLEY	8.00	SQYD	335.00	2,680.00	950.00	7,600.00	
0470	609010200	CURB AND GUTTER-CONC	4,538.30	LNFT	70.00	317,681.00	116.00	526,442.80	
0480	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	
0490	613520010	VEGETATED CONCRETE BLOCK MAT	218.00	SQYD	177.00	38,586.00	178.00	38,804.00	
0500	616343914	CONDUIT-PLASTIC 1 1/2 IN	100.00	LNFT	20.00	2,000.00	23.00	2,300.00	
0510	616343920	CONDUIT-PLASTIC 2 IN	2,205.00	LNFT	21.00	46,305.00	21.00	46,305.00	
0520	616783007	PULL BOX-COMPOSITE TYPE 2	14.00	EACH	2,000.00	28,000.00	2,395.00	33,530.00	
0530	617000000	FOUNDATION-CONCRETE	13.80	CUYD	3,000.00	41,400.00	3,640.00	50,232.00	
0540	617123108	CONDUCTOR-COPPER AWG8-600V	5,890.00	LNFT	2.00	11,780.00	2.00	11,780.00	
0550	617123110	CONDUCTOR-COPPER AWG10-600V	3,485.00	LNFT	1.40	4,879.00	1.50	5,227.50	
0560	617123114	CONDUCTOR-COPPER AWG14-600V	360.00	LNFT	1.20	432.00	2.00	720.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03424 Counties: Dawson
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 100 WORKING DAYS
 Contract Description: MERRILL AVENUE - GLENDIVE Min: Max:
 Project(s): (9416028000) NH-CM-STPX-UPP 57-7(28)328
 MERRILL AVENUE - GLENDIVE

SECTION: 0001 RESURFACING, ADA SIDEWALKS, SIGNALS

0570	617183056	STANDARD-STL TYPE 10-A-500-6	20.00	EACH	6,500.00	130,000.00	6,715.00	134,300.00
0580	617303300	HIGH EFFICACY LUMINAIRE LED	20.00	EACH	1,100.00	22,000.00	1,250.00	25,000.00
0590	617333100	SERV ASSEMBLY	4.00	EACH	4,000.00	16,000.00	4,800.00	19,200.00
0600	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	1.00	EACH	1,700.00	1,700.00	2,685.00	2,685.00
0610	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	1.00	EACH	1,900.00	1,900.00	2,975.00	2,975.00
0620	617523127	SIG-TRAF 5 COL-1 W 12-12-12-12	2.00	EACH	2,500.00	5,000.00	3,355.00	6,710.00
0630	617573070	RECTANGULAR RAPID FLASHING BEACON	2.00	EACH	10,000.00	20,000.00	15,000.00	30,000.00
0640	617673200	SIG STANDARD TYPE 1-200	4.00	EACH	1,800.00	7,200.00	2,395.00	9,580.00
0650	617725601	SIG STANDARD MODIFY	1.00	EACH	2,500.00	2,500.00	1,055.00	1,055.00
0660	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,000.00	1,000.00	2,875.00	2,875.00
0670	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	1,000.00	1,000.00	960.00	960.00
0680	617903250	PUSH BUTTON/PEDESTRIAN	4.00	EACH	1,250.00	5,000.00	1,630.00	6,520.00
0690	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.80	400,000.00	1.00	500,000.00
0700	619010062	SIGNS-ALUM SHEET INCR XI	214.00	SQFT	40.00	8,560.00	48.00	10,272.00
0710	619010090	SIGNS-ALUM REFL SHEET XI	1,295.00	SQFT	38.00	49,210.00	47.00	60,865.00



Tabulation of Bids

Call Order: 102 Contract ID: 03424 Counties: Dawson

Letting Date: April 04, 2024 District(s): Glendive

Contract Time: 100 WORKING DAYS

Contract Description: MERRILL AVENUE - GLENDIVE

Min: Max:

Project(s): (9416028000) NH-CM-STPX-UPP 57-7(28)328
MERRILL AVENUE - GLENDIVE

SECTION: 0001 RESURFACING, ADA SIDEWALKS, SIGNALS

0720	619010230	REMOVE SIGN	151.00	EACH	54.00	8,154.00	69.00	10,419.00	
0730	619010240	REMOVE SIGN-GUIDE	7.00	EACH	320.00	2,240.00	370.00	2,590.00	
0740	619010300	POSTS-TUBULAR STEEL	264.00	LB	10.00	2,640.00	13.00	3,432.00	
0750	619010310	POSTS-STEEL U SIGN	42.00	LB	9.00	378.00	10.00	420.00	
0760	619010320	POSTS-STEEL STRUCTURAL SIGN	184.00	LB	11.00	2,024.00	11.00	2,024.00	
0770	619010340	POSTS-TUBULAR STEEL-SQ-PERF	7,858.00	LB	15.00	117,870.00	19.00	149,302.00	
0780	619010480	POLES-TREATED WOOD 4 IN	314.00	LNFT	15.00	4,710.00	17.00	5,338.00	
0790	619010490	POLES-TREATED WOOD 5 IN	136.00	LNFT	16.00	2,176.00	17.00	2,312.00	
0800	619010740	FRANG SIGN POST BKWY-3 IN RD	2.00	EACH	1,450.00	2,900.00	1,850.00	3,700.00	
0810	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,420.00	1,420.00	1,740.00	1,740.00	
0820	619011040	DELINEATOR DES D	4.00	EACH	40.86	163.44	47.00	188.00	
0830	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	160.00	1,280.00	254.00	2,032.00	
0840	619011180	DELINEATOR-FLEX SURF MTD YLW	11.00	EACH	110.00	1,210.00	158.00	1,738.00	
0850	620010300	CURB MARKING-YELLOW PAINT	38.00	GAL	275.00	10,450.00	317.00	12,046.00	
0860	620010301	CURB MARKING-YELLOW EPOXY	76.00	GAL	330.00	25,080.00	370.00	28,120.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03424 Counties: Dawson
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 100 WORKING DAYS
 Contract Description: MERRILL AVENUE - GLENDIVE Min: Max:
 Project(s): (9416028000) NH-CM-STPX-UPP 57-7(28)328
 MERRILL AVENUE - GLENDIVE

SECTION: 0001 RESURFACING, ADA SIDEWALKS, SIGNALS

Item	Code	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price
0870	620010310	CURB MARKING-BLUE PAINT	1.00	GAL	300.00	300.00	264.00	264.00
0880	620011260	WORDS AND SYMBOLS-WHITE EPOXY	154.00	GAL	375.00	57,750.00	370.00	56,980.00
0890	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	14.00	GAL	390.00	5,460.00	370.00	5,180.00
0900	620012955	TEMPORARY STRIPING	84,114.00	LNFT	0.16	13,458.24	0.30	25,234.20
0910	620013960	STRIPING-WHITE EPOXY	194.00	GAL	144.00	27,936.00	160.00	31,040.00
0920	620014960	STRIPING-YELLOW EPOXY	126.00	GAL	150.00	18,900.00	160.00	20,160.00
0930	622011086	SEPARATION GEOTEXTILE - HIGH	56.00	SQYD	4.50	252.00	30.00	1,680.00
0940	623000155	MAILBOX	1.00	EACH	370.00	370.00	475.00	475.00
Section Totals						\$5,158,077.38		\$6,854,712.00

Contract Item Totals	\$5,158,077.38	\$6,854,712.00
Contract Time Totals	\$0.00	
Contract Grand Totals	\$5,158,077.38	\$6,854,712.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 04424 Counties: Rosebud

Letting Date: April 04, 2024 9:00 AM District(s): Glendive Contract: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - ASHLAND Min: Max:

Project(s): (10106040000) TA 44(40)
US-212 SIDEWALKS ASHLAND
(9601044000) HSIP 37-2(44)61
SF 179 ASHLAND RABBITTOWN PATH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,914,449.70	122.52%	100.00%
1	7947	BATTLE RIDGE BUILDERS, LLC	\$4,011,047.95	100.00%	81.62%
2	6297	CENTURY COMPANIES, INC.	\$4,233,317.20	105.54%	86.14%
3	2050	RIVERSIDE CONTRACTING, INC.	\$4,744,904.90	118.30%	96.55%
4	2054	SLETTEN CONSTRUCTION COMPANY	\$5,386,478.17	134.29%	109.60%



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS
 Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:
 Project(s): (10106040000) TA 44(40)
 ASHLAND
 US-212 SIDEWALKS ASHLAND
 (9601044000) HSIP 37-2(44)61
 SF 179 ASHLAND RABBITTOWN PATH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BATTLE RIDGE BUILDERS, LLC		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	1,000.00	1,000.00	4,095.00	4,095.00	3,382.00	3,382.00
0030	104030060	MISCELLANEOUS ITEMS-CUYD	36.00	CUYD	50.00	1,800.00	87.00	3,132.00	51.00	1,836.00
0040	107100010	CULTURAL RESOURCE PERSON	1.00	DAY	250.00	250.00	250.00	250.00	250.00	250.00
0050	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	19,890.00	19,890.00	15,000.00	15,000.00
0060	109200005	MOBILIZATION	(1)	LS	800,000.00	800,000.00	607,230.00	607,230.00	485,500.00	485,500.00
0070	203020375	EMBANKMENT IN PLACE	9,909.00	CUYD	27.00	267,543.00	60.00	594,540.00	50.00	495,450.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	37,440.00	37,440.00	67,000.00	67,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	150.00	MILE	45.00	6,750.00	46.00	6,900.00	40.00	6,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS -
Project(s): (10106040000) ASHLAND TA 44(40)
US-212 SIDEWALKS ASHLAND
(9601044000) HSIP 37-2(44)61
SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0110	301020253	BRIDGE END BACKFILL-TYPE 2	122.00	CUYD	200.00	24,400.00	234.00	28,548.00	250.00	30,500.00
0120	301020340	CRUSHED AGGREGATE COURSE	1,332.00	CUYD	150.00	199,800.00	158.00	210,456.00	170.00	226,440.00
0130	301020625	AGGREGATE TREATMENT	347.00	SQYD	12.00	4,164.00	10.00	3,470.00	8.00	2,776.00
0140	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	1,099.00	TON	250.00	274,750.00	315.00	346,185.00	340.00	373,660.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	47.00	GAL	20.00	940.00	72.50	3,407.50	60.00	2,820.00
0160	551020030	CONCRETE-CLASS GENERAL	1.80	CUYD	5,000.00	9,000.00	2,925.00	5,265.00	4,000.00	7,200.00
0170	551020035	CONCRETE-CLASS STRUCTURE	29.20	CUYD	4,000.00	116,800.00	1,404.00	40,996.80	1,200.00	35,040.00
0180	551020126	CONTROLLED LOW STRENGTH MATL	3.00	CUYD	1,000.00	3,000.00	585.00	1,755.00	550.00	1,650.00
0190	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	1,300,000.00	1,300,000.00	801,450.00	801,450.00	750,000.00	750,000.00
0200	555010100	REINFORCING STEEL	5,500.00	LB	3.00	16,500.00	4.40	24,200.00	5.00	27,500.00
0210	557010105	PEDESTRIAN RAIL	42.00	LNFT	260.00	10,920.00	421.00	17,682.00	600.00	25,200.00
0220	559010200	PILE - PREBORE	27.00	LNFT	1,000.00	27,000.00	702.00	18,954.00	1,850.00	49,950.00
0230	559010202	RE-DRIVE TEST PILE	2.00	EACH	3,050.00	6,100.00	1,755.00	3,510.00	2,000.00	4,000.00
0240	559040035	DYNAMIC LOAD TEST	2.00	EACH	6,000.00	12,000.00	9,477.00	18,954.00	19,000.00	38,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS -
Project(s): (10106040000) ASHLAND TA 44(40)
(9601044000) HSIP 37-2(44)61
SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0250	559050115	FURN STEEL PILE-PIPE	7,580.00	LB	3.00	22,740.00	4.50	34,110.00	3.50	26,530.00
0260	559060115	DRIVE STEEL PILE	100.00	LNFT	150.00	15,000.00	93.50	9,350.00	250.00	25,000.00
0270	559060200	PILE CUTTING SHOE	8.00	EACH	500.00	4,000.00	515.00	4,120.00	350.00	2,800.00
0280	603010040	DRAINAGE PIPE 18 IN	22.00	LNFT	175.00	3,850.00	404.00	8,888.00	165.00	3,630.00
0290	603010048	DRAINAGE PIPE 24 IN	104.00	LNFT	150.00	15,600.00	491.00	51,064.00	225.00	23,400.00
0300	603013190	RCPA 18 IN EQ DIA	66.00	LNFT	245.00	16,170.00	585.00	38,610.00	350.00	23,100.00
0310	603015270	EMBANKMENT PROTECTOR 18 IN	44.00	LNFT	190.00	8,360.00	351.00	15,444.00	180.00	7,920.00
0320	603587000	REMOVE EMBANKMENT PROTECTOR	1.00	EACH	2,400.00	2,400.00	5,850.00	5,850.00	6,000.00	6,000.00
0330	603587020	REMOVE PIPE CULVERT	93.30	LNFT	36.00	3,358.80	234.00	21,832.20	95.00	8,863.50
0340	606010330	MGS GUARDRAIL	100.00	LNFT	42.00	4,200.00	55.00	5,500.00	55.00	5,500.00
0350	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	4,000.00	4,000.00	6,084.00	6,084.00	7,500.00	7,500.00
0360	606010385	REMOVE GUARDRAIL	159.70	LNFT	5.00	798.50	7.00	1,117.90	6.00	958.20
0370	606400130	REMOVABLE BOLLARD	4.00	EACH	975.00	3,900.00	1,755.00	7,020.00	1,500.00	6,000.00
0380	607100281	FARM FENCE-TYPE F5M	469.00	LNFT	10.50	4,924.50	6.00	2,814.00	6.00	2,814.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:
Project(s): (10106040000) ASHLAND TA 44(40)
US-212 SIDEWALKS ASHLAND
(9601044000) HSIP 37-2(44)61
SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0390	607100360	FARM FENCE-PANEL/SINGLE FW	5.00	EACH	350.00	1,750.00	386.00	1,930.00	400.00	2,000.00
0400	607100450	FENCE-PEDESTRIAN PASS	1.00	EACH	800.00	800.00	515.00	515.00	550.00	550.00
0410	607100551	FENCE-TEMPORARY	158.00	LNFT	3.80	600.40	4.00	632.00	5.00	790.00
0420	607150125	RESET FENCE	1,008.00	LNFT	45.00	45,360.00	4.40	4,435.20	5.00	5,040.00
0430	608010050	SIDEWALK-CONCRETE 6 IN	1,134.90	SQYD	300.00	340,470.00	170.00	192,933.00	115.00	130,513.50
0440	608010125	DETEC WARNING DEVICES-TYPE 1	30.80	SQYD	550.00	16,940.00	702.00	21,621.60	750.00	23,100.00
0450	609010112	CURB 4 IN-CONCRETE	57.90	LNFT	60.00	3,474.00	76.00	4,400.40	50.00	2,895.00
0460	610100559	REVEGETATION	(1)	LS	70,000.00	70,000.00	18,720.00	18,720.00	60,000.00	60,000.00
0470	610100560	RIPRAP REVEGETATION	359.00	SQYD	27.00	9,693.00	64.50	23,155.50	20.00	7,180.00
0480	613100040	RIPRAP-CLASS 2 RANDOM	636.40	CUYD	235.00	149,554.00	380.00	241,832.00	350.00	222,740.00
0490	613300050	BANK PROTECTION-TYPE 3	3.00	CUYD	450.00	1,350.00	772.00	2,316.00	350.00	1,050.00
0500	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	118.00	LNFT	45.00	5,310.00	41.00	4,838.00	50.00	5,900.00
0510	616343914	CONDUIT-PLASTIC 1 1/2 IN	4,705.00	LNFT	15.00	70,575.00	13.00	61,165.00	20.00	94,100.00
0520	616783007	PULL BOX-COMPOSITE TYPE 2	3.00	EACH	1,500.00	4,500.00	1,521.00	4,563.00	2,000.00	6,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:
Project(s): (10106040000) ASHLAND TA 44(40)
US-212 SIDEWALKS ASHLAND
(9601044000) HSIP 37-2(44)61
SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0530	617000000	FOUNDATION-CONCRETE	25.40	CUYD	4,000.00	101,600.00	2,106.00	53,492.40	1,800.00	45,720.00
0540	617123108	CONDUCTOR-COPPER AWG8-600V	9,390.00	LNFT	1.80	16,902.00	1.64	15,399.60	2.00	18,780.00
0550	617123110	CONDUCTOR-COPPER AWG10-600V	8,338.00	LNFT	1.50	12,507.00	1.15	9,588.70	2.00	16,676.00
0560	617300065	DECORATIVE LUMINAIRE POLE	40.00	EACH	11,000.00	440,000.00	2,106.00	84,240.00	2,500.00	100,000.00
0570	617303099	DECORATIVE LUMINAIRE ASSEMBLY	40.00	EACH	900.00	36,000.00	737.00	29,480.00	930.00	37,200.00
0580	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	850.00	850.00	1,287.00	1,287.00	1,500.00	1,500.00
0590	617333100	SERV ASSEMBLY	2.00	EACH	4,500.00	9,000.00	3,861.00	7,722.00	4,200.00	8,400.00
0600	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	10,200.00	10,200.00	10,881.00	10,881.00	15,000.00	15,000.00
0610	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,900.00	3,800.00	2,106.00	4,212.00	2,300.00	4,600.00
0620	617733621	REMOVE AND RESET EXISTING POLE	3.00	EACH	3,500.00	10,500.00	386.00	1,158.00	500.00	1,500.00
0630	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	2.00	EACH	1,750.00	3,500.00	1,053.00	2,106.00	1,500.00	3,000.00
0640	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0650	618030080	TRAFFIC CONTROL-LS	(1)	LS	200,000.00	200,000.00	56,160.00	56,160.00	463,449.00	463,449.00
0660	619010062	SIGNS-ALUM SHEET INCR XI	66.80	SQFT	45.00	3,006.00	65.00	4,342.00	65.00	4,342.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:
 Project(s): (10106040000) TA 44(40) ASHLAND
 US-212 SIDEWALKS ASHLAND
 (9601044000) HSIP 37-2(44)61
 SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0670	619010090	SIGNS-ALUM REFL SHEET XI	153.80	SQFT	40.00	6,152.00	65.00	9,997.00	65.00	9,997.00
0680	619010200	RESET SIGNS	1.00	EACH	300.00	300.00	187.00	187.00	300.00	300.00
0690	619010210	RESET SIGNS-GUIDE	2.00	EACH	1,100.00	2,200.00	2,925.00	5,850.00	2,000.00	4,000.00
0700	619010230	REMOVE SIGN	15.00	EACH	80.00	1,200.00	117.00	1,755.00	130.00	1,950.00
0710	619010240	REMOVE SIGN-GUIDE	3.00	EACH	375.00	1,125.00	479.00	1,437.00	550.00	1,650.00
0720	619010320	POSTS-STEEL STRUCTURAL SIGN	635.00	LB	10.00	6,350.00	9.00	5,715.00	11.00	6,985.00
0730	619010340	POSTS-TUBULAR STEEL-SQ-PERF	180.00	LB	13.00	2,340.00	28.00	5,040.00	32.00	5,760.00
0740	619010480	POLES-TREATED WOOD 4 IN	224.00	LNFT	17.00	3,808.00	24.50	5,488.00	30.00	6,720.00
0750	619010490	POLES-TREATED WOOD 5 IN	34.00	LNFT	20.00	680.00	25.75	875.50	30.00	1,020.00
0760	619010720	FRANG SIGN POST BKWY-S3 X 5.7	2.00	EACH	1,800.00	3,600.00	3,510.00	7,020.00	4,000.00	8,000.00
0770	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,800.00	7,200.00	3,510.00	14,040.00	4,000.00	16,000.00
0780	619011010	DELINEATOR DES A	18.00	EACH	38.00	684.00	58.50	1,053.00	65.00	1,170.00
0790	619011040	DELINEATOR DES D	19.00	EACH	45.00	855.00	63.00	1,197.00	75.00	1,425.00
0800	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	400.00	5,200.00	877.50	11,407.50	1,100.00	14,300.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS
 Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:
 Project(s): (10106040000) TA 44(40)
 ASHLAND
 US-212 SIDEWALKS ASHLAND
 (9601044000) HSIP 37-2(44)61
 SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0810	622011043	PERM EROSION CONTROL-HIGH SURV	819.00	SQYD	7.00	5,733.00	5.85	4,791.15	5.00	4,095.00
0820	622011086	SEPARATION GEOTEXTILE - HIGH	7,550.00	SQYD	2.75	20,762.50	4.10	30,955.00	5.00	37,750.00
Section Totals					\$4,914,449.70		\$4,011,047.95		\$4,233,317.20	

Contract Item Totals	\$4,914,449.70	\$4,011,047.95	\$4,233,317.20
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,914,449.70	\$4,011,047.95	4,233,317.20

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS
 Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:
 Project(s): (10106040000) ASHLAND TA 44(40)
 US-212 SIDEWALKS ASHLAND
 (9601044000) HSIP 37-2(44)61
 SF 179 ASHLAND RABBITTOWN PATH

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC.		(4) SLETTEN CONSTRUCTION COMPANY		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00		
0020	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	14,000.00	14,000.00	16,000.00	16,000.00		
0030	104030060	MISCELLANEOUS ITEMS-CUYD	36.00	CUYD	250.00	9,000.00	60.00	2,160.00		
0040	107100010	CULTURAL RESOURCE PERSON	1.00	DAY	250.00	250.00	250.00	250.00		
0050	108000010	STRUCTURE ANALYSIS	(1)	LS	16,000.00	16,000.00	50,000.00	50,000.00		
0060	109200005	MOBILIZATION	(1)	LS	1,000,000.00	1,000,000.00	998,000.00	998,000.00		
0070	203020375	EMBANKMENT IN PLACE	9,909.00	CUYD	70.00	693,630.00	106.00	1,050,354.00		
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	50,000.00	50,000.00		
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	150.00	MILE	45.00	6,750.00	70.00	10,500.00		



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:
Project(s): (10106040000) ASHLAND TA 44(40)
US-212 SIDEWALKS ASHLAND
(9601044000) HSIP 37-2(44)61
SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0110	301020253	BRIDGE END BACKFILL-TYPE 2	122.00	CUYD	90.00	10,980.00	187.00	22,814.00
0120	301020340	CRUSHED AGGREGATE COURSE	1,332.00	CUYD	130.00	173,160.00	122.00	162,504.00
0130	301020625	AGGREGATE TREATMENT	347.00	SQYD	10.00	3,470.00	18.00	6,246.00
0140	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	1,099.00	TON	450.00	494,550.00	287.00	315,413.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	47.00	GAL	100.00	4,700.00	61.75	2,902.25
0160	551020030	CONCRETE-CLASS GENERAL	1.80	CUYD	12,000.00	21,600.00	4,100.00	7,380.00
0170	551020035	CONCRETE-CLASS STRUCTURE	29.20	CUYD	1,340.00	39,128.00	2,200.00	64,240.00
0180	551020126	CONTROLLED LOW STRENGTH MATL	3.00	CUYD	740.00	2,220.00	560.00	1,680.00
0190	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	800,000.00	800,000.00	938,692.32	938,692.32
0200	555010100	REINFORCING STEEL	5,500.00	LB	5.00	27,500.00	4.00	22,000.00
0210	557010105	PEDESTRIAN RAIL	42.00	LNFT	485.00	20,370.00	800.00	33,600.00
0220	559010200	PILE - PREBORE	27.00	LNFT	947.00	25,569.00	925.00	24,975.00
0230	559010202	RE-DRIVE TEST PILE	2.00	EACH	2,000.00	4,000.00	3,500.00	7,000.00
0240	559040035	DYNAMIC LOAD TEST	2.00	EACH	10,000.00	20,000.00	7,500.00	15,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:
 Project(s): (10106040000) TA 44(40) ASHLAND
 US-212 SIDEWALKS ASHLAND
 (9601044000) HSIP 37-2(44)61
 SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0250	559050115	FURN STEEL PILE-PIPE	7,580.00	LB	5.00	37,900.00	4.50	34,110.00
0260	559060115	DRIVE STEEL PILE	100.00	LNFT	100.00	10,000.00	150.00	15,000.00
0270	559060200	PILE CUTTING SHOE	8.00	EACH	590.00	4,720.00	700.00	5,600.00
0280	603010040	DRAINAGE PIPE 18 IN	22.00	LNFT	280.00	6,160.00	130.00	2,860.00
0290	603010048	DRAINAGE PIPE 24 IN	104.00	LNFT	300.00	31,200.00	219.00	22,776.00
0300	603013190	RCPA 18 IN EQ DIA	66.00	LNFT	470.00	31,020.00	282.00	18,612.00
0310	603015270	EMBANKMENT PROTECTOR 18 IN	44.00	LNFT	300.00	13,200.00	160.00	7,040.00
0320	603587000	REMOVE EMBANKMENT PROTECTOR	1.00	EACH	5,000.00	5,000.00	2,000.00	2,000.00
0330	603587020	REMOVE PIPE CULVERT	93.30	LNFT	55.00	5,131.50	24.00	2,239.20
0340	606010330	MGS GUARDRAIL	100.00	LNFT	52.25	5,225.00	60.00	6,000.00
0350	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	6,500.00	6,500.00	6,000.00	6,000.00
0360	606010385	REMOVE GUARDRAIL	159.70	LNFT	7.00	1,117.90	7.00	1,117.90
0370	606400130	REMOVABLE BOLLARD	4.00	EACH	1,500.00	6,000.00	2,000.00	8,000.00
0380	607100281	FARM FENCE-TYPE F5M	469.00	LNFT	6.25	2,931.25	5.00	2,345.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS
 Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:
 Project(s): (10106040000) ASHLAND TA 44(40)
 US-212 SIDEWALKS ASHLAND
 (9601044000) HSIP 37-2(44)61
 SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0390	607100360	FARM FENCE-PANEL/SINGLE FW	5.00	EACH	375.00	1,875.00	400.00	2,000.00
0400	607100450	FENCE-PEDESTRIAN PASS	1.00	EACH	450.00	450.00	1,600.00	1,600.00
0410	607100551	FENCE-TEMPORARY	158.00	LNFT	4.00	632.00	3.50	553.00
0420	607150125	RESET FENCE	1,008.00	LNFT	4.00	4,032.00	4.00	4,032.00
0430	608010050	SIDEWALK-CONCRETE 6 IN	1,134.90	SQYD	240.00	272,376.00	150.00	170,235.00
0440	608010125	DETEC WARNING DEVICES-TYPE 1	30.80	SQYD	280.00	8,624.00	560.00	17,248.00
0450	609010112	CURB 4 IN-CONCRETE	57.90	LNFT	170.00	9,843.00	70.00	4,053.00
0460	610100559	REVEGETATION	(1)	LS	19,000.00	19,000.00	25,000.00	25,000.00
0470	610100560	RIPRAP REVEGETATION	359.00	SQYD	90.00	32,310.00	15.00	5,385.00
0480	613100040	RIPRAP-CLASS 2 RANDOM	636.40	CUYD	300.00	190,920.00	495.00	315,018.00
0490	613300050	BANK PROTECTION-TYPE 3	3.00	CUYD	500.00	1,500.00	380.00	1,140.00
0500	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	118.00	LNFT	50.00	5,900.00	60.00	7,080.00
0510	616343914	CONDUIT-PLASTIC 1 1/2 IN	4,705.00	LNFT	15.00	70,575.00	20.00	94,100.00
0520	616783007	PULL BOX-COMPOSITE TYPE 2	3.00	EACH	1,700.00	5,100.00	2,400.00	7,200.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:
Project(s): (10106040000) TA 44(40) ASHLAND
US-212 SIDEWALKS ASHLAND
(9601044000) HSIP 37-2(44)61
SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0530	617000000	FOUNDATION-CONCRETE	25.40	CUYD	2,600.00	66,040.00	4,000.00	101,600.00
0540	617123108	CONDUCTOR-COPPER AWG8-600V	9,390.00	LNFT	2.00	18,780.00	3.00	28,170.00
0550	617123110	CONDUCTOR-COPPER AWG10-600V	8,338.00	LNFT	1.25	10,422.50	2.50	20,845.00
0560	617300065	DECORATIVE LUMINAIRE POLE	40.00	EACH	2,100.00	84,000.00	3,800.00	152,000.00
0570	617303099	DECORATIVE LUMINAIRE ASSEMBLY	40.00	EACH	800.00	32,000.00	1,400.00	56,000.00
0580	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	1,350.00	1,350.00	1,900.00	1,900.00
0590	617333100	SERV ASSEMBLY	2.00	EACH	4,000.00	8,000.00	9,000.00	18,000.00
0600	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	13,000.00	13,000.00	11,000.00	11,000.00
0610	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,200.00	4,400.00	1,850.00	3,700.00
0620	617733621	REMOVE AND RESET EXISTING POLE	3.00	EACH	400.00	1,200.00	1,850.00	5,550.00
0630	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	2.00	EACH	1,200.00	2,400.00	1,850.00	3,700.00
0640	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0650	618030080	TRAFFIC CONTROL-LS	(1)	LS	200,000.00	200,000.00	250,000.00	250,000.00
0660	619010062	SIGNS-ALUM SHEET INCR XI	66.80	SQFT	55.00	3,674.00	50.00	3,340.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud
Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:
Project(s): (10106040000) ASHLAND TA 44(40)
US-212 SIDEWALKS ASHLAND
(9601044000) HSIP 37-2(44)61
SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0670	619010090	SIGNS-ALUM REFL SHEET XI	153.80	SQFT	55.00	8,459.00	50.00	7,690.00
0680	619010200	RESET SIGNS	1.00	EACH	200.00	200.00	300.00	300.00
0690	619010210	RESET SIGNS-GUIDE	2.00	EACH	2,000.00	4,000.00	2,000.00	4,000.00
0700	619010230	REMOVE SIGN	15.00	EACH	125.00	1,875.00	100.00	1,500.00
0710	619010240	REMOVE SIGN-GUIDE	3.00	EACH	500.00	1,500.00	600.00	1,800.00
0720	619010320	POSTS-STEEL STRUCTURAL SIGN	635.00	LB	9.00	5,715.00	10.00	6,350.00
0730	619010340	POSTS-TUBULAR STEEL-SQ-PERF	180.00	LB	28.00	5,040.00	25.00	4,500.00
0740	619010480	POLES-TREATED WOOD 4 IN	224.00	LNFT	25.00	5,600.00	25.00	5,600.00
0750	619010490	POLES-TREATED WOOD 5 IN	34.00	LNFT	25.00	850.00	25.00	850.00
0760	619010720	FRANG SIGN POST BKWY-S3 X 5.7	2.00	EACH	3,000.00	6,000.00	3,000.00	6,000.00
0770	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	3,100.00	12,400.00	3,000.00	12,000.00
0780	619011010	DELINEATOR DES A	18.00	EACH	65.00	1,170.00	50.00	900.00
0790	619011040	DELINEATOR DES D	19.00	EACH	69.00	1,311.00	55.00	1,045.00
0800	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	850.00	11,050.00	775.00	10,075.00



Tabulation of Bids

Call Order: 103 Contract ID: 04424 Counties: Rosebud
 Letting Date: April 04, 2024 District(s): Glendive Contract Time: 120 WORKING DAYS
 Contract Description: SF 179 ASHLAND RABBITTOWN PATH & US-212 SIDEWALKS - Min: Max:
 Project(s): (10106040000) TA 44(40) ASHLAND
 US-212 SIDEWALKS ASHLAND
 (9601044000) HSIP 37-2(44)61
 SF 179 ASHLAND RABBITTOWN PATH

SECTION: 0001 BICYCLE & PEDESTRIAN FACILITIES, SIDEWALK

0810	622011043	PERM EROSION CONTROL-HIGH SURV	819.00	SQYD	1.25	1,023.75	9.00	7,371.00
0820	622011086	SEPARATION GEOTEXTILE - HIGH	7,550.00	SQYD	1.50	11,325.00	5.25	39,637.50
Section Totals					\$4,744,904.90		\$5,386,478.17	

Contract Item Totals	\$4,744,904.90	\$5,386,478.17
Contract Time Totals		
Contract Grand Totals	\$4,744,904.90	\$5,386,478.17

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 01424 Counties: Cascade

Letting Date: April 04, 2024 9:00 AM District(s): Great Falls

Contract 11/14/24 COMPLETION DATE

Contract Description: ARMINGTON JUNCTION REST AREA REHAB

Min: Max:

Project(s): (9878122000) NH 60-2(122)71
ARMINGTON JUNCTION REST AREA REHAB

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,305,192.90	122.46%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$4,332,307.00	100.00%	81.66%



Tabulation of Bids

Call Order: 104 Contract ID: 01424 Counties: Cascade
 Letting Date: April 04, 2024 District(s): Great Falls Contract Time: 11/14/24 COMPLETION DATE
 Contract Description: ARMINGTON JUNCTION REST AREA REHAB Min: Max:
 Project(s): (9878122000) NH 60-2(122)71
 ARMINGTON JUNCTION REST AREA REHAB

					Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.			
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REST AREA REHAB										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	300,000.00	300,000.00	367,250.00	367,250.00		
0030	104030019	RESET MISCELLANEOUS	2.00	EACH	150.00	300.00	500.00	1,000.00		
0040	104030037	MISCELLANEOUS ITEMS-SQYD	763.00	SQYD	25.00	19,075.00	61.00	46,543.00		
0050	104030045	MISCELLANEOUS ITEMS-EACH	12.00	EACH	670.00	8,040.00	2,100.00	25,200.00		
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	87,000.00	87,000.00		
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	5,575.00	5,575.00		
0080	109200005	MOBILIZATION	(1)	LS	800,000.00	800,000.00	451,500.00	451,500.00		
0090	202020040	REMOVE STRUCTURE	2.00	EACH	1,000.00	2,000.00	1,000.00	2,000.00		
0100	202020136	REMOVE CONCRETE PAVEMENT	445.00	SQYD	50.00	22,250.00	41.00	18,245.00		
0110	202020140	REMOVE BITUMINOUS PAVEMENT	78.00	SQYD	60.00	4,680.00	25.00	1,950.00		



Tabulation of Bids

Call Order: 104 Contract ID: 01424 Counties: Cascade
 Letting Date: April 04, 2024 District(s): Great Falls Contract Time: 11/14/24 COMPLETION DATE
 Contract Description: ARMINGTON JUNCTION REST AREA REHAB Min: Max:
 Project(s): (9878122000) NH 60-2(122)71
 ARMINGTON JUNCTION REST AREA REHAB

SECTION: 0001 REST AREA REHAB

Item ID	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0120	202020539	REMOVE MISCELLANEOUS ITEMS	8.00	EACH	150.00	1,200.00	150.00	1,200.00
0130	203020100	EXCAVATION-UNCLASSIFIED	1,681.00	CUYD	40.00	67,240.00	45.00	75,645.00
0140	203020278	EXCAVATION-DIGOUTS	600.00	CUYD	50.00	30,000.00	90.00	54,000.00
0150	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00
0160	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0170	301020340	CRUSHED AGGREGATE COURSE	1,345.00	CUYD	150.00	201,750.00	73.00	98,185.00
0180	301020625	AGGREGATE TREATMENT	5,335.00	SQYD	1.60	8,536.00	0.60	3,201.00
0190	302000000	PAVEMENT PULVERIZATION	10,414.00	SQYD	25.00	260,350.00	11.00	114,554.00
0200	401020021	COMMERCIAL MIX-PG 70-28	2,565.00	TON	250.00	641,250.00	130.00	333,450.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	267.00	GAL	11.50	3,070.50	9.00	2,403.00
0220	402020368	EMULSIFIED ASPHALT CRS-2P	19.10	TON	900.00	17,190.00	1,100.00	21,010.00
0230	409000000	FINAL SWEEP AND BROOM	1.00	CRMI	2,000.00	2,000.00	2,500.00	2,500.00
0240	409000010	COVER-TYPE 1	10,675.00	SQYD	1.80	19,215.00	3.10	33,092.50
0250	411010000	COLD MILLING	5,410.00	SQYD	20.00	108,200.00	8.00	43,280.00
0260	501010125	PORT CEM CONC PAVE 9 IN	5,606.00	SQYD	200.00	1,121,200.00	165.00	924,990.00



Tabulation of Bids

Call Order: 104 Contract ID: 01424 Counties: Cascade
 Letting Date: April 04, 2024 District(s): Great Falls Contract Time: 11/14/24 COMPLETION DATE
 Contract Description: ARMINGTON JUNCTION REST AREA REHAB Min: Max:
 Project(s): (9878122000) NH 60-2(122)71
 ARMINGTON JUNCTION REST AREA REHAB

SECTION: 0001 REST AREA REHAB

Item No.	Description	Quantity	Unit	Min	Max	Min	Max
0270	551020030 CONCRETE-CLASS GENERAL	9.20	CUYD	500.00	4,600.00	2,100.00	19,320.00
0280	603017040 STORM DRAIN PIPE-12 IN	112.00	LNFT	150.00	16,800.00	140.00	15,680.00
0290	604010300 INLET STRUCTURE BASE 30 IN (760 MM)	2.00	EACH	6,000.00	12,000.00	3,000.00	6,000.00
0300	604010350 ADDITIONAL BARREL 30 IN	1.00	LNFT	1,000.00	1,000.00	175.00	175.00
0310	604010662 DROP INLET FRAME AND GRATE	2.00	EACH	2,500.00	5,000.00	1,600.00	3,200.00
0320	605000070 REMOVE CONCRETE BARRIER RAIL	6.00	EACH	100.00	600.00	1,050.00	6,300.00
0330	605000090 CONCRETE BARRIER RAIL	6.00	EACH	1,225.00	7,350.00	2,800.00	16,800.00
0340	607000030 FENCE-CHAIN LINK 4 FT	263.00	LNFT	60.00	15,780.00	35.00	9,205.00
0350	607000260 GATE-CHAIN LINK	14.00	LNFT	70.00	980.00	80.00	1,120.00
0360	608010020 SIDEWALK-CONCRETE 4 IN	553.80	SQYD	150.00	83,070.00	95.00	52,611.00
0370	608010050 SIDEWALK-CONCRETE 6 IN	361.70	SQYD	200.00	72,340.00	300.00	108,510.00
0380	608010067 REMOVE SIDEWALK	445.80	SQYD	32.00	14,265.60	16.00	7,132.80
0390	608010125 DETEC WARNING DEVICES-TYPE 1	4.00	SQYD	500.00	2,000.00	600.00	2,400.00
0400	609010030 CURB-CONC MEDIAN TYPE A	370.00	LNFT	46.00	17,020.00	35.00	12,950.00
0410	609010200 CURB AND GUTTER-CONC	385.70	LNFT	90.00	34,713.00	75.00	28,927.50



Tabulation of Bids

Call Order: 104 Contract ID: 01424 Counties: Cascade
 Letting Date: April 04, 2024 District(s): Great Falls Contract Time: 11/14/24 COMPLETION DATE
 Contract Description: ARMINGTON JUNCTION REST AREA REHAB Min: Max:
 Project(s): (9878122000) NH 60-2(122)71
 ARMINGTON JUNCTION REST AREA REHAB

SECTION: 0001 REST AREA REHAB

0420	609010209	REMOVE MEDIAN CURB	400.00	LNFT	10.00	4,000.00	12.00	4,800.00	
0430	609010305	REMOVE CURB AND GUTTER	391.40	LNFT	12.00	4,696.80	13.00	5,088.20	
0440	610100625	LANDSCAPING	(1)	LS	10,000.00	10,000.00	65,000.00	65,000.00	
0450	610501060	REHABILITATE BUILDING	(1)	LS	800,000.00	800,000.00	570,000.00	570,000.00	
0460	610507010	IRRIGATION SYSTEM	(1)	LS	7,000.00	7,000.00	55,000.00	55,000.00	
0470	610513200	BUILDING - MISC	(1)	LS	360,000.00	360,000.00	350,000.00	350,000.00	
0480	617903510	ELECTRICAL MISCELLANEOUS	1.00	LS	20,000.00	20,000.00	62,000.00	62,000.00	
0490	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0500	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	25,000.00	25,000.00	
0510	619010062	SIGNS-ALUM SHEET INCR XI	216.00	SQFT	48.00	10,368.00	55.00	11,880.00	
0520	619010090	SIGNS-ALUM REFL SHEET XI	45.00	SQFT	46.00	2,070.00	66.00	2,970.00	
0530	619010200	RESET SIGNS	5.00	EACH	355.00	1,775.00	508.00	2,540.00	
0540	619010210	RESET SIGNS-GUIDE	1.00	EACH	1,200.00	1,200.00	2,150.00	2,150.00	
0550	619010230	REMOVE SIGN	17.00	EACH	64.00	1,088.00	282.00	4,794.00	
0560	619010240	REMOVE SIGN-GUIDE	8.00	EACH	325.00	2,600.00	960.00	7,680.00	



Tabulation of Bids

Call Order: 104 Contract ID: 01424 Counties: Cascade
 Letting Date: April 04, 2024 District(s): Great Falls Contract Time: 11/14/24 COMPLETION DATE
 Contract Description: ARMINGTON JUNCTION REST AREA REHAB Min: Max:
 Project(s): (9878122000) NH 60-2(122)71
 ARMINGTON JUNCTION REST AREA REHAB

SECTION: 0001 REST AREA REHAB

0570	619010300	POSTS-TUBULAR STEEL	1,175.00	LB	8.00	9,400.00	24.00	28,200.00
0580	619010320	POSTS-STEEL STRUCTURAL SIGN	1,380.00	LB	9.00	12,420.00	21.00	28,980.00
0590	619010340	POSTS-TUBULAR STEEL-SQ-PERF	100.00	LB	15.00	1,500.00	20.00	2,000.00
0605	619011080	DELINEATOR DES H	12.00	EACH	50.00	600.00	64.00	768.00
0610	620010310	CURB MARKING-BLUE PAINT	1.00	GAL	350.00	350.00	564.00	564.00
0620	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	300.00	1,200.00	564.00	2,256.00
0640	620011125	WORDS AND SYMBOLS-BLUE PAINT	2.00	GAL	400.00	800.00	564.00	1,128.00
0650	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	440.00	880.00	1,131.00	2,262.00
0710	620013000	STRIPING-WHITE PAINT	52.00	GAL	80.00	4,160.00	75.00	3,900.00
0715	620013960	STRIPING-WHITE EPOXY	35.00	GAL	180.00	6,300.00	187.00	6,545.00
0720	620014000	STRIPING-YELLOW PAINT	83.00	GAL	80.00	6,640.00	75.00	6,225.00
0725	620014960	STRIPING-YELLOW EPOXY	56.00	GAL	180.00	10,080.00	187.00	10,472.00
Section Totals						\$5,305,192.90		\$4,332,307.00



Tabulation of Bids

Call Order: 104 Contract ID: 01424 Counties: Cascade
 Letting Date: April 04, 2024 District(s): Great Falls Contract Time: 11/14/24 COMPLETION DATE
 Contract Description: ARMINGTON JUNCTION REST AREA REHAB Min: Max:
 Project(s): (9878122000) NH 60-2(122)71
 ARMINGTON JUNCTION REST AREA REHAB

Contract Item Totals	\$5,305,192.90	\$4,332,307.00	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,305,192.90	\$4,332,307.00	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 02424 Counties: Chouteau

Letting Date: April 04, 2024 9:00 AM District(s): Great Falls Contract 50 WORKING DAYS

Contract Description: FORT BENTON - SOUTH Min: Max:
Project(s): (10282907000) STPS STWD(907)
FORT BENTON - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,711,823.25	93.49%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$3,970,323.08	100.00%	106.96%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$4,070,000.00	102.51%	109.65%



Tabulation of Bids

Call Order: 105 Contract ID: 02424 Counties: Chouteau
 Letting Date: April 04, 2024 District(s): Great Falls Contract Time: 50 WORKING DAYS
 Contract Description: FORT BENTON - SOUTH Min: Max:
 Project(s): (10282907000) STPS STWD(907)
 FORT BENTON - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL & PMS OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	12,000.00	12,000.00	14,300.00	14,300.00	15,000.00	15,000.00
0030	109200005	MOBILIZATION	(1)	LS	500,000.00	500,000.00	385,000.00	385,000.00	800,000.00	800,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	4,600.00	4,600.00	1,000.00	1,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,000.00	3,000.00	2,500.00	2,500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020000	GRADER-MOTOR	84.00	HOUR	200.00	16,800.00	440.00	36,960.00	235.00	19,740.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	82.00	MILE	40.00	3,280.00	25.00	2,050.00	25.00	2,050.00
0090	401020046	PLANT MIX BIT SURF-MISC	78.00	TON	125.00	9,750.00	315.00	24,570.00	160.00	12,480.00
0100	401020048	PLANT MIX SURF-1/2 IN	16,332.00	TON	50.00	816,600.00	71.00	1,159,572.00	62.50	1,020,750.00
0110	401020300	HYDRATED LIME	230.00	TON	300.00	69,000.00	335.00	77,050.00	300.00	69,000.00



Tabulation of Bids

Call Order: 105 Contract ID: 02424 Counties: Chouteau

Letting Date: April 04, 2024 District(s): Great Falls

Contract Time: 50 WORKING DAYS

Contract Description: FORT BENTON - SOUTH

Min:

Max:

Project(s): (10282907000) STPS STWD(907)
FORT BENTON - SOUTH

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

0120	402020192	ASPHALT CEMENT PG 58V-34	901.60	TON	650.00	586,040.00	675.00	608,580.00	631.50	569,360.40
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	9,069.00	GAL	5.00	45,345.00	4.75	43,077.75	3.00	27,207.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	495.00	TON	950.00	470,250.00	915.00	452,925.00	915.00	452,925.00
0150	409000000	FINAL SWEEP AND BROOM	8.70	CRMI	900.00	7,830.00	600.00	5,220.00	600.00	5,220.00
0160	409000010	COVER-TYPE 1	277,172.00	SQYD	1.00	277,172.00	1.24	343,693.28	1.25	346,465.00
0170	411010000	COLD MILLING	26,337.00	SQYD	5.50	144,853.50	4.00	105,348.00	2.00	52,674.00
0180	606010140	GUARDRAIL END SECTION WIDENING	6.00	EACH	1,500.00	9,000.00	1,800.00	10,800.00	1,700.00	10,200.00
0190	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	4,000.00	24,000.00	4,800.00	28,800.00	4,265.00	25,590.00
0200	606010337	MGS GUARDRAIL/LONG POSTS	862.50	LNFT	40.00	34,500.00	43.00	37,087.50	38.00	32,775.00
0210	606010385	REMOVE GUARDRAIL	1,125.00	LNFT	4.25	4,781.25	4.50	5,062.50	4.00	4,500.00
0220	609010030	CURB-CONC MEDIAN TYPE A	250.00	LNFT	45.00	11,250.00	62.50	15,625.00	70.00	17,500.00
0230	616343914	CONDUIT-PLASTIC 1 1/2 IN	90.00	LNFT	25.00	2,250.00	19.00	1,710.00	17.00	1,530.00
0235	617000000	FOUNDATION-CONCRETE	0.50	CUYD	3,000.00	1,500.00	3,600.00	1,800.00	3,200.00	1,600.00
0240	617123110	CONDUCTOR-COPPER AWG10-600V	270.00	LNFT	1.75	472.50	1.15	310.50	1.00	270.00
0250	617333100	SERV ASSEMBLY	1.00	EACH	3,000.00	3,000.00	2,500.00	2,500.00	2,200.00	2,200.00



Tabulation of Bids

Call Order: 105 Contract ID: 02424 Counties: Chouteau

Letting Date: April 04, 2024 District(s): Great Falls

Contract Time: 50 WORKING DAYS

Contract Description: FORT BENTON - SOUTH

Min:

Max:

Project(s): (10282907000) STPS STWD(907)
FORT BENTON - SOUTH

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

0260	617483110	SIG-TRAF 1 COL-1 WAY 12	1.00	EACH	2,500.00	2,500.00	3,100.00	3,100.00	2,774.00	2,774.00
0270	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	1,800.00	1,800.00	4,700.00	4,700.00	4,200.00	4,200.00
0280	617763410	RADAR VEHICLE DETECTION	1.00	EACH	3,000.00	3,000.00	1,200.00	1,200.00	1,000.00	1,000.00
0290	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	9,000.00	9,000.00	1,100.00	1,100.00	934.00	934.00
0300	618030005	TRAFFIC CONTROL DEVICES CB	375,000.00	UNIT	0.95	356,250.00	0.78	292,500.00	0.80	300,000.00
0310	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	1,500.00	6,000.00	3,100.00	12,400.00	2,750.00	11,000.00
0320	619010062	SIGNS-ALUM SHEET INCR XI	195.30	SQFT	40.00	7,812.00	49.50	9,667.35	44.00	8,593.20
0330	619010090	SIGNS-ALUM REFL SHEET XI	750.80	SQFT	40.00	30,032.00	43.00	32,284.40	38.00	28,530.40
0340	619010230	REMOVE SIGN	128.00	EACH	70.00	8,960.00	39.50	5,056.00	35.00	4,480.00
0350	619010240	REMOVE SIGN-GUIDE	6.00	EACH	350.00	2,100.00	280.00	1,680.00	250.00	1,500.00
0370	619010310	POSTS-STEEL U SIGN	472.00	LB	8.00	3,776.00	5.00	2,360.00	4.50	2,124.00
0375	619010320	POSTS-STEEL STRUCTURAL SIGN	1,100.00	LB	10.00	11,000.00	15.00	16,500.00	13.50	14,850.00
0380	619010480	POLES-TREATED WOOD 4 IN	1,144.00	LNFT	15.00	17,160.00	13.50	15,444.00	12.00	13,728.00
0390	619010490	POLES-TREATED WOOD 5 IN	142.00	LNFT	17.00	2,414.00	16.00	2,272.00	14.00	1,988.00
0392	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,500.00	3,000.00	1,975.00	3,950.00	1,750.00	3,500.00



Tabulation of Bids

Call Order: 105 Contract ID: 02424 Counties: Chouteau
 Letting Date: April 04, 2024 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: FORT BENTON - SOUTH Min: Max:
 Project(s): (10282907000) STPS STWD(907)
 FORT BENTON - SOUTH

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

0394	619010724	FRANG SIGN POST BKWY-S5 X 10	6.00	EACH	1,500.00	9,000.00	1,975.00	11,850.00	1,750.00	10,500.00
0452	619011090	DELINEATOR TYPE 1	248.00	EACH	45.00	11,160.00	35.00	8,680.00	31.00	7,688.00
0454	619011095	DELINEATOR TYPE 2	21.00	EACH	45.00	945.00	39.00	819.00	35.00	735.00
0460	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	300.00	600.00	550.00	1,100.00	500.00	1,000.00
0470	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	400.00	1,600.00	1,125.00	4,500.00	1,000.00	4,000.00
0480	620012955	TEMPORARY STRIPING	47,380.00	LNFT	0.25	11,845.00	0.31	14,687.80	0.30	14,214.00
0490	620013000	STRIPING-WHITE PAINT	616.00	GAL	45.00	27,720.00	45.00	27,720.00	40.00	24,640.00
0500	620013960	STRIPING-WHITE EPOXY	411.00	GAL	125.00	51,375.00	129.00	53,019.00	115.00	47,265.00
0510	620014000	STRIPING-YELLOW PAINT	480.00	GAL	45.00	21,600.00	45.00	21,600.00	40.00	19,200.00
0520	620014960	STRIPING-YELLOW EPOXY	248.00	GAL	125.00	31,000.00	129.00	31,992.00	115.00	28,520.00
Section Totals						\$3,711,823.25		\$3,970,323.08		\$4,070,000.00



Tabulation of Bids

Call Order: 105 Contract ID: 02424 Counties: Chouteau
 Letting Date: April 04, 2024 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: FORT BENTON - SOUTH Min: Max:
 Project(s): (10282907000) STPS STWD(907)
 FORT BENTON - SOUTH

Contract Item Totals	\$3,711,823.25	\$3,970,323.08	\$4,070,000.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,711,823.25	\$3,970,323.08	4,070,000.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 02324 Counties: Mineral

Letting Date: March 07, 2024 9:00 AM District(s): Missoula Contract: 230 WORKING DAYS

Contract Description: TAFT - WEST Min: Max:

Project(s): (9487228000) IM-NHFP 90-1(228)3
TAFT - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$27,742,695.10	73.01%	100.00%
1	4397	ACME CONCRETE PAVING, INC.	\$37,999,999.99	100.00%	136.97%
2	3744	M.A. DEATLEY CONSTRUCTION, INC.	\$39,929,145.55	105.08%	143.93%



Tabulation of Bids

Call Order: 101 Contract ID: 02324 Counties: Mineral

Letting Date: March 07, 2024 District(s): Missoula Contract Time: 230 WORKING DAYS

Contract Description: TAFT - WEST Min: Max:

Project(s): (9487228000) IM-NHFP 90-1(228)3
TAFT - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) ACME CONCRETE PAVING, INC.		(2) M.A. DEATLEY CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION, GRADING										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	35.00	17,500.00	10.50	5,250.00	10.00	5,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	3,000.00	3,000.00	1,000.00	1,000.00
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	700,000.00	700,000.00	300,000.00	300,000.00	325,000.00	325,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	26,500.00	26,500.00	5,000.00	5,000.00
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	18,000.00	18,000.00	2,500.00	2,500.00
0070	109200005	MOBILIZATION	(1)	LS	4,625,000.00	4,625,000.00	4,765,997.57	4,765,997.57	5,828,250.00	5,828,250.00
0080	202020136	REMOVE CONCRETE PAVEMENT	63,532.00	SQYD	25.00	1,588,300.00	15.50	984,746.00	14.50	921,214.00
0090	202020140	REMOVE BITUMINOUS PAVEMENT	133,515.00	SQYD	4.00	534,060.00	8.60	1,148,229.00	10.50	1,401,907.50
0100	203020100	EXCAVATION-UNCLASSIFIED	58,692.00	CUYD	25.00	1,467,300.00	33.00	1,936,836.00	49.25	2,890,581.00
0110	203080100	TOPSOIL-SALVAGING AND PLACING	2,998.00	CUYD	15.00	44,970.00	21.60	64,756.80	10.25	30,729.50



Tabulation of Bids

Call Order: 101 Contract ID: 02324 Counties: Mineral
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 230 WORKING DAYS

Contract Description: TAFT - WEST Min: Max:
 Project(s): (9487228000) IM-NHFP 90-1(228)3
 TAFT - WEST

SECTION: 0001 RECONSTRUCTION, GRADING

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	100,000.00	100,000.00	445,000.00	445,000.00	125,000.00	125,000.00
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	210020165	MISCELLANEOUS EQUIPMENT	(1)	LS	50,000.00	50,000.00	62,000.00	62,000.00	25,000.00	25,000.00
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	198.00	MILE	40.00	7,920.00	130.00	25,740.00	20.00	3,960.00
0160	301020340	CRUSHED AGGREGATE COURSE	58,018.00	CUYD	50.00	2,900,900.00	67.00	3,887,206.00	73.50	4,264,323.00
0170	301020416	SHOULDER GRAVEL	5,593.00	CUYD	45.00	251,685.00	64.00	357,952.00	58.50	327,190.50
0180	401020063	COMMERCIAL MIX-1/2 IN-PG 70-28	2,018.00	TON	300.00	605,400.00	162.50	327,925.00	145.00	292,610.00
0190	402020315	EMULSIFIED ASPHALT-TACK COAT	685.00	GAL	12.00	8,220.00	22.50	15,412.50	20.00	13,700.00
0200	402020375	EMULSIFIED ASPHALT CHFRS-2P	22.60	TON	2,000.00	45,200.00	1,850.00	41,810.00	900.00	20,340.00
0210	409000000	FINAL SWEEP AND BROOM	0.70	GRMI	600.00	420.00	14,500.00	10,150.00	7,500.00	5,250.00
0220	409000020	COVER-TYPE 2	12,680.00	SQYD	1.00	12,680.00	1.50	19,020.00	4.00	50,720.00
0230	411010000	COLD MILLING	11,473.00	SQYD	3.00	34,419.00	5.70	65,396.10	4.75	54,496.75
0240	411011135	RUMBLE STRIPS	7.60	MILE	2,000.00	15,200.00	2,800.00	21,280.00	2,500.00	19,000.00
0250	501010210	PORT CEM CONC PAVE 10 IN	115,102.00	SQYD	70.00	8,057,140.00	144.50	16,632,239.00	146.00	16,804,892.00
0260	551020030	CONCRETE-CLASS GENERAL	3.60	CUYD	3,000.00	10,800.00	1,120.00	4,032.00	4,000.00	14,400.00



Tabulation of Bids

Call Order: 101 Contract ID: 02324 Counties: Mineral

Letting Date: March 07, 2024 District(s): Missoula Contract Time: 230 WORKING DAYS

Contract Description: TAFT - WEST Min: Max:

Project(s): (9487228000) IM-NHFP 90-1(228)3
TAFT - WEST

SECTION: 0001 RECONSTRUCTION, GRADING

0270	603010566	CSP 30 IN	85.00	LNFT	275.00	23,375.00	490.00	41,650.00	460.00	39,100.00
0280	603012625	RCP 30 IN	944.00	LNFT	230.00	217,120.00	350.00	330,400.00	250.00	236,000.00
0290	603012705	RCP 48 IN	164.00	LNFT	500.00	82,000.00	704.00	115,456.00	445.00	72,980.00
0300	603012725	RCP 54 IN	212.00	LNFT	485.00	102,820.00	683.00	144,796.00	480.00	101,760.00
0310	603013212	RCPA 30 IN EQ DIA	240.00	LNFT	210.00	50,400.00	385.00	92,400.00	400.00	96,000.00
0320	603013216	RCPA 36 IN EQ DIA	88.00	LNFT	335.00	29,480.00	582.00	51,216.00	510.00	44,880.00
0330	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	22,976.00	LNFT	20.00	459,520.00	21.00	482,496.00	30.00	689,280.00
0340	603015275	EMBANKMENT PROTECTOR 24 IN	357.00	LNFT	185.00	66,045.00	242.00	86,394.00	390.00	139,230.00
0350	603017050	STORM DRAIN PIPE-18 IN	768.60	LNFT	125.00	96,075.00	275.00	211,365.00	170.00	130,662.00
0360	603017060	STORM DRAIN PIPE-24 IN	145.10	LNFT	175.00	25,392.50	335.00	48,608.50	210.00	30,471.00
0370	603017080	STORM DRAIN PIPE-36 IN	178.50	LNFT	150.00	26,775.00	435.00	77,647.50	320.00	57,120.00
0380	603587020	REMOVE PIPE CULVERT	2,001.50	LNFT	30.00	60,045.00	30.70	61,446.05	21.50	43,032.25
0390	603587030	REMOVE STORM DRAIN	120.60	LNFT	35.00	4,221.00	46.70	5,632.02	21.50	2,592.90
0400	604000140	REMOVE DROP INLET	1.00	EACH	900.00	900.00	985.00	985.00	1,250.00	1,250.00
0410	604010184	CONCRETE APRON	1.00	EACH	1,400.00	1,400.00	5,050.00	5,050.00	5,000.00	5,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 02324 Counties: Mineral

Letting Date: March 07, 2024 District(s): Missoula

Contract Time: 230 WORKING DAYS

Contract Description: TAFT - WEST

Min:

Max:

Project(s): (9487228000) IM-NHFP 90-1(228)3
TAFT - WEST

SECTION: 0001 RECONSTRUCTION, GRADING

0420	604010220	INLET DROP-SPECIAL DESIGN	6.00	EACH	14,000.00	84,000.00	12,250.00	73,500.00	3,500.00	21,000.00
0430	604010274	INLET MEDIAN-TYPE 3	1.00	EACH	6,000.00	6,000.00	17,100.00	17,100.00	8,000.00	8,000.00
0440	604010301	INLET STRUCTURE BASE 32 IN (810 MM)	5.00	EACH	7,500.00	37,500.00	7,500.00	37,500.00	4,000.00	20,000.00
0450	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	5.00	EACH	6,000.00	30,000.00	15,250.00	76,250.00	6,000.00	30,000.00
0460	604010306	MANHOLE STRUCTURE BASE 72 IN	1.00	EACH	9,000.00	9,000.00	13,650.00	13,650.00	11,250.00	11,250.00
0470	604010352	ADDITIONAL BARREL 48 IN	2.00	LNFT	300.00	600.00	2,900.00	5,800.00	750.00	1,500.00
0480	604010356	ADDITIONAL BARREL 72 IN	5.00	LNFT	650.00	3,250.00	3,200.00	16,000.00	1,275.00	6,375.00
0490	604010662	DROP INLET FRAME AND GRATE	11.00	EACH	1,500.00	16,500.00	5,250.00	57,750.00	8,500.00	93,500.00
0500	605000050	RESET CONCRETE BARRIER RAIL	30.00	EACH	25.00	750.00	365.00	10,950.00	325.00	9,750.00
0510	605000060	ONE-WAY DEPART CONC BARRIER SECT	2.00	EACH	1,500.00	3,000.00	1,400.00	2,800.00	1,250.00	2,500.00
0520	605000070	REMOVE CONCRETE BARRIER RAIL	1,154.00	EACH	75.00	86,550.00	62.00	71,548.00	55.00	63,470.00
0530	605000080	TALL CONCRETE BARRIER RAIL	529.00	EACH	2,500.00	1,322,500.00	1,900.00	1,005,100.00	1,965.00	1,039,485.00
0540	605000090	CONCRETE BARRIER RAIL	623.00	EACH	1,100.00	685,300.00	1,080.00	672,840.00	1,220.00	760,060.00
0550	606010385	REMOVE GUARDRAIL	150.00	LNFT	6.00	900.00	16.90	2,535.00	15.00	2,250.00
0560	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	2,260.00	13,560.00	4,500.00	27,000.00	3,875.00	23,250.00



Tabulation of Bids

Call Order: 101 Contract ID: 02324 Counties: Mineral

Letting Date: March 07, 2024 District(s): Missoula

Contract Time: 230 WORKING DAYS

Contract Description: TAFT - WEST

Min:

Max:

Project(s): (9487228000) IM-NHFP 90-1(228)3
TAFT - WEST

SECTION: 0001 RECONSTRUCTION, GRADING

0570	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	3,370.00	20,220.00	4,500.00	27,000.00	3,875.00	23,250.00
0580	606011520	IMPACT ATTENUATOR	5.00	EACH	40,000.00	200,000.00	40,000.00	200,000.00	34,550.00	172,750.00
0590	608010100	CONCRETE 4 IN	2,996.00	SQYD	65.00	194,740.00	78.00	233,688.00	100.00	299,600.00
0600	610100102	SEEDING AREA NO 2	11.30	ACRE	400.00	4,520.00	1,700.00	19,210.00	2,000.00	22,600.00
0610	610220100	MULCH	0.90	ACRE	3,500.00	3,150.00	5,100.00	4,590.00	10,000.00	9,000.00
0620	613100030	RIPRAP-CLASS 1 RANDOM	31.90	CUYD	150.00	4,785.00	285.00	9,091.50	80.00	2,552.00
0630	616343920	CONDUIT-PLASTIC 2 IN	3,470.00	LNFT	20.00	69,400.00	17.00	58,990.00	14.50	50,315.00
0640	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	850.00	1,700.00	1,150.00	2,300.00	1,005.00	2,010.00
0650	617000000	FOUNDATION-CONCRETE	11.90	CUYD	2,500.00	29,750.00	2,480.00	29,512.00	2,150.00	25,585.00
0660	617033212	CABLE-COPPER 3AWG12-600V	80.00	LNFT	6.00	480.00	2.70	216.00	2.30	184.00
0670	617033314	CABLE-COPPER 5AWG14-600V	25.00	LNFT	8.00	200.00	3.25	81.25	2.80	70.00
0680	617123106	CONDUCTOR-COPPER AWG6-600V	2,040.00	LNFT	6.00	12,240.00	1.90	3,876.00	1.65	3,366.00
0690	617123108	CONDUCTOR-COPPER AWG8-600V	4,985.00	LNFT	3.00	14,955.00	1.60	7,976.00	1.40	6,979.00
0700	617123110	CONDUCTOR-COPPER AWG10-600V	3,530.00	LNFT	2.00	7,060.00	1.40	4,942.00	1.20	4,236.00
0710	617183056	STANDARD-STL TYPE 10-A-500-6	18.00	EACH	6,800.00	122,400.00	5,500.00	99,000.00	4,710.00	84,780.00



Tabulation of Bids

Call Order: 101 Contract ID: 02324 Counties: Mineral

Letting Date: March 07, 2024 District(s): Missoula

Contract Time: 230 WORKING DAYS

Contract Description: TAFT - WEST

Min:

Max:

Project(s): (9487228000) IM-NHFP 90-1(228)3
TAFT - WEST

SECTION: 0001 RECONSTRUCTION, GRADING

0720	617303300	HIGH EFFICACY LUMINAIRE LED	18.00	EACH	1,075.00	19,350.00	1,080.00	19,440.00	940.00	16,920.00
0730	617333100	SERV ASSEMBLY	1.00	EACH	5,000.00	5,000.00	3,275.00	3,275.00	2,850.00	2,850.00
0740	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	3.00	EACH	5,000.00	15,000.00	4,250.00	12,750.00	3,680.00	11,040.00
0750	617673200	SIG STANDARD TYPE 1-200	3.00	EACH	1,800.00	5,400.00	2,250.00	6,750.00	1,960.00	5,880.00
0760	617763410	RADAR VEHICLE DETECTION	2.00	EACH	7,500.00	15,000.00	3,200.00	6,400.00	2,770.00	5,540.00
0770	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	8,000.00	8,000.00	14,500.00	14,500.00	12,500.00	12,500.00
0780	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.70	525,000.00	0.95	712,500.00	0.82	615,000.00
0790	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	40,000.00	160,000.00	13,200.00	52,800.00	11,750.00	47,000.00
0800	618030190	TRAFFIC CONTROL-TWO WAY TRAF	5.00	MILE	25,000.00	125,000.00	26,750.00	133,750.00	23,850.00	119,250.00
0810	618030215	WIDE LOAD MARSHALLING	(1)	LS	500,000.00	500,000.00	210,000.00	210,000.00	185,000.00	185,000.00
0820	618030240	RAMP CROSSOVER	4.00	EACH	25,000.00	100,000.00	10,400.00	41,600.00	9,250.00	37,000.00
0830	618030310	CROSSOVER-MEDIAN BARRIER RAIL	8.00	EACH	17,500.00	140,000.00	15,500.00	124,000.00	13,750.00	110,000.00
0840	618100000	SINGLE USE SIGNS	471.00	SQFT	55.00	25,905.00	90.00	42,390.00	78.00	36,738.00
0850	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,500.00	30,000.00	12,000.00	48,000.00	10,500.00	42,000.00
0860	618190100	TEMPORARY BARRIER RAIL	4,450.00	LNFT	30.00	133,500.00	27.00	120,150.00	24.00	106,800.00



Tabulation of Bids

Call Order: 101 Contract ID: 02324 Counties: Mineral
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 230 WORKING DAYS

Contract Description: TAFT - WEST Min: Max:
 Project(s): (9487228000) IM-NHFP 90-1(228)3
 TAFT - WEST

SECTION: 0001 RECONSTRUCTION, GRADING

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0870	618190110 RESET TEMP BARRIER RAIL	LNFT	5.00	22,250.00	27.00	120,150.00	24.00	106,800.00
0880	619010062 SIGNS-ALUM SHEET INCR XI	SQFT	35.00	24,563.00	50.00	35,090.00	44.00	30,879.20
0890	619010090 SIGNS-ALUM REFL SHEET XI	SQFT	32.00	22,697.60	38.00	26,953.40	34.00	24,116.20
0900	619010230 REMOVE SIGN	EACH	50.00	3,300.00	45.00	2,970.00	40.00	2,640.00
0910	619010240 REMOVE SIGN-GUIDE	EACH	350.00	5,600.00	400.00	6,400.00	350.00	5,600.00
0920	619010300 POSTS-TUBULAR STEEL	LB	8.00	11,048.00	17.00	23,477.00	15.00	20,715.00
0930	619010310 POSTS-STEEL U SIGN	LB	6.00	1,308.00	6.00	1,308.00	5.00	1,090.00
0940	619010320 POSTS-STEEL STRUCTURAL SIGN	LB	6.00	1,848.00	20.00	6,160.00	17.00	5,236.00
0950	619010340 POSTS-TUBULAR STEEL-SQ-PERF	LB	15.00	405.00	20.00	540.00	17.00	459.00
0960	619010480 POLES-TREATED WOOD 4 IN	LNFT	14.00	896.00	16.00	1,024.00	14.00	896.00
0970	619010490 POLES-TREATED WOOD 5 IN	LNFT	17.00	3,910.00	18.00	4,140.00	16.00	3,680.00
0980	619010722 FRANG SIGN POST BKWY-S4 X 7.7	EACH	1,500.00	6,000.00	1,690.00	6,760.00	1,500.00	6,000.00
0990	619010724 FRANG SIGN POST BKWY-S5 X 10	EACH	1,500.00	4,500.00	1,690.00	5,070.00	1,500.00	4,500.00
1000	619010740 FRANG SIGN POST BKWY-3 IN RD	EACH	1,400.00	1,400.00	1,690.00	1,690.00	1,500.00	1,500.00
1010	619011001 DELINEATOR SNOWPOLE-DES A	EACH	55.00	5,115.00	62.00	5,766.00	55.00	5,115.00



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 TAFT - WEST

SECTION: 0001 RECONSTRUCTION, GRADING

1020	619011003	DELINEATOR SNOWPOLE-DES B	20.00	EACH	55.00	1,100.00	68.00	1,360.00	60.00	1,200.00
1030	619011005	DELINEATOR SNOWPOLE-DES D	6.00	EACH	70.00	420.00	80.00	480.00	70.00	420.00
1040	619011006	DELINEATOR SNOWPOLE-DES G	57.00	EACH	70.00	3,990.00	67.30	3,836.10	60.00	3,420.00
1050	619011007	DELINEATOR SNOWPOLE-DES H	68.00	EACH	70.00	4,760.00	62.60	4,256.80	55.00	3,740.00
1060	619011085	DELINEATOR DES BJ	46.00	EACH	80.00	3,680.00	79.00	3,634.00	70.00	3,220.00
1070	619011087	DELINEATOR DES GJ	20.00	EACH	80.00	1,600.00	79.00	1,580.00	70.00	1,400.00
1080	619011200	DELINEATION-LINEAR-BARRIER-WHITE	556.00	EACH	35.00	19,460.00	22.50	12,510.00	20.00	11,120.00
1090	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	398.00	EACH	35.00	13,930.00	25.00	9,950.00	22.00	8,756.00
1100	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	280.00	2,800.00	285.00	2,850.00	250.00	2,500.00
1110	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	350.00	1,750.00	400.00	2,000.00	350.00	1,750.00
1112	620011335	STRIPING-6 IN WHITE-HIGH PERF TAPE	5,480.00	LNFT	8.00	43,840.00	11.50	63,020.00	10.00	54,800.00
1114	620011337	STRIPING-6 IN BLACK-HIGH PERF TAPE	5,480.00	LNFT	8.00	43,840.00	10.25	56,170.00	9.00	49,320.00
1120	620012955	TEMPORARY STRIPING	21,915.00	LNFT	0.50	10,957.50	0.28	6,136.20	0.25	5,478.75
1130	620013000	STRIPING-WHITE PAINT	215.00	GAL	45.00	9,675.00	56.58	12,164.70	50.00	10,750.00
1140	620013960	STRIPING-WHITE EPOXY	230.00	GAL	125.00	28,750.00	160.00	36,800.00	140.00	32,200.00



Tabulation of Bids

Call Order: 101 Contract ID: 02324 Counties: Mineral
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 230 WORKING DAYS
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 TAFT - WEST

SECTION: 0001 RECONSTRUCTION, GRADING

1150	620013970	STRIPE GROOVING	129,440.00	LNFT	1.50	194,160.00	1.20	155,328.00	1.05	135,912.00
1160	620014000	STRIPING-YELLOW PAINT	180.00	GAL	45.00	8,100.00	55.00	9,900.00	50.00	9,000.00
1170	620014960	STRIPING-YELLOW EPOXY	175.00	GAL	125.00	21,875.00	160.00	28,000.00	140.00	24,500.00
1180	622011043	PERM EROSION CONTROL-HIGH SURV	18.00	SQYD	6.00	108.00	112.50	2,025.00	5.00	90.00
1190	622011084	GEOTEXTILE STABILIZATION	47.00	SQYD	4.50	211.50	40.00	1,880.00	5.00	235.00
Section Totals						\$27,742,695.10		\$37,999,999.99		\$39,929,145.55

Contract Item Totals	\$27,742,695.10	\$37,999,999.99	\$39,929,145.55
Contract Time Totals	\$0.00		
Contract Grand Totals	\$27,742,695.10	\$37,999,999.99	39,929,145.55

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 03324 Counties: Sanders

Letting Date: March 07, 2024 9:00 AM District(s): Missoula Contract 150 WORKING DAYS

Contract Description: MT-200 BRIDGE PRES MP 17 Min: Max:
Project(s): (9548168000) STPB 6-1(168)16
MT-200 BRIDGE PRES MP 17

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,775,107.60	92.52%	100.00%
1	2185	HAMILTON CONSTRUCTION CO.	\$2,999,544.40	100.00%	108.09%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$3,952,663.59	131.78%	142.43%
3	1197	FRONTIER WEST, LLC	\$3,997,512.00	133.27%	144.05%
4	7080	L & J CONSTRUCTION GROUP, LLC	\$4,944,006.14	164.83%	178.16%
5	1430	BEADOR CONSTRUCTION COMPANY INC.	\$5,105,700.00	170.22%	183.98%



Tabulation of Bids

Call Order: 102 Contract ID: 03324 Counties: Sanders
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 150 WORKING DAYS
 Contract Description: MT-200 BRIDGE PRES MP 17 Min: Max:
 Project(s): (9548168000) STPB 6-1(168)16
 MT-200 BRIDGE PRES MP 17

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HAMILTON CONSTRUCTION CO.		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE DECK REHABILITATION										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	30,000.00	30,000.00
0030	109200005	MOBILIZATION	(1)	LS	550,000.00	550,000.00	299,000.00	299,000.00	720,000.00	720,000.00
0040	202020058	REMOVE GUARD ANGLE	66.80	LNFT	130.00	8,684.00	200.00	13,360.00	200.00	13,360.00
0050	202020115	REMOVE DECK	959.40	SQYD	400.00	383,760.00	400.00	383,760.00	550.00	527,670.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	22,500.00	22,500.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	170.00	TON	350.00	59,500.00	250.00	42,500.00	450.00	76,500.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	68.00	GAL	14.00	952.00	50.00	3,400.00	7.50	510.00
0100	411010000	COLD MILLING	1,390.00	SQYD	12.00	16,680.00	9.50	13,205.00	5.80	8,062.00
0110	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	217.70	CUYD	1,300.00	283,010.00	4,050.00	881,685.00	2,600.00	566,020.00



Tabulation of Bids

Call Order: 102 Contract ID: 03324 Counties: Sanders
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: MT-200 BRIDGE PRES MP 17 Min: Max:
 Project(s): (9548168000) STPB 6-1(168)16
 MT-200 BRIDGE PRES MP 17

SECTION: 0001 BRIDGE DECK REHABILITATION

0120	552010140	TRANSVERSE DECK GROOVING	846.30	SQYD	20.00	16,926.00	10.00	8,463.00	35.00	29,620.50
0130	552010160	BRIDGE DECK CRACK SEAL	908.90	SQYD	20.00	18,178.00	30.00	27,267.00	21.50	19,541.35
0140	552010199	BRIDGE DECK HYDRODEMOLITION	135.30	SQYD	100.00	13,530.00	500.00	67,650.00	400.00	54,120.00
0150	552011010	EXPANSION JOINT STRIP SEAL	120.70	LNFT	1,600.00	193,120.00	950.00	114,665.00	1,000.00	120,700.00
0160	555010200	REINFORCING STEEL-EPOXY COATED	78,618.00	LB	3.00	235,854.00	2.00	157,236.00	3.25	255,508.50
0170	556000100	PAINT EXISTING STRUCTURAL STEEL	231.50	SQYD	1,000.00	231,500.00	1,050.00	243,075.00	2,900.00	671,350.00
0180	562000020	CLASS A BRIDGE DECK REPAIR	6.80	SQYD	1,500.00	10,200.00	850.00	5,780.00	750.00	5,100.00
0190	562000030	CLASS B BRIDGE DECK REPAIR	12.80	SQYD	2,500.00	32,000.00	1,350.00	17,280.00	3,000.00	38,400.00
0200	563000010	CONCRETE-CLASS OVERLAY	135.30	SQYD	200.00	27,060.00	500.00	67,650.00	255.00	34,501.50
0210	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	605000040	REVISE CONCRETE BARRIER RAIL-BR	146.60	LNFT	180.00	26,388.00	775.00	113,615.00	285.00	41,781.00
0230	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	546.40	LNFT	300.00	163,920.00	350.00	191,240.00	285.00	155,724.00
0240	606010330	MGS GUARDRAIL	112.40	LNFT	40.00	4,496.00	52.00	5,844.80	57.20	6,429.28
0250	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,000.00	20,000.00	5,800.00	23,200.00	6,380.00	25,520.00
0260	606010386	REMOVE AND SALVAGE GUARDRAIL	262.40	LNFT	4.00	1,049.60	14.00	3,673.60	15.40	4,040.96



Tabulation of Bids

Call Order: 102 Contract ID: 03324 Counties: Sanders

Letting Date: March 07, 2024 District(s): Missoula

Contract Time: 150 WORKING DAYS

Contract Description: MT-200 BRIDGE PRES MP 17

Min:

Max:

Project(s): (9548168000) STPB 6-1(168)16
MT-200 BRIDGE PRES MP 17

SECTION: 0001 BRIDGE DECK REHABILITATION

0270	606011503	RESET TEMP IMPACT ATTENUATOR	8.00	EACH	3,000.00	24,000.00	3,500.00	28,000.00	3,850.00	30,800.00
0280	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,500.00	14,000.00	5,000.00	20,000.00	5,390.00	21,560.00
0290	610100559	REVEGETATION	(1)	LS	500.00	500.00	2,500.00	2,500.00	5,400.00	5,400.00
0300	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0310	618030080	TRAFFIC CONTROL-LS	(1)	LS	200,000.00	200,000.00	45,500.00	45,500.00	242,500.00	242,500.00
0320	618100000	SINGLE USE SIGNS	168.00	SQFT	50.00	8,400.00	95.00	15,960.00	104.50	17,556.00
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	8,750.00	17,500.00	9,625.00	19,250.00
0340	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	220.00	DAY	700.00	154,000.00	550.00	121,000.00	605.00	133,100.00
0345	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	11,000.00	11,000.00	11,000.00	11,000.00	7,700.00	7,700.00
0350	618190100	TEMPORARY BARRIER RAIL	365.00	LNFT	40.00	14,600.00	55.00	20,075.00	60.50	22,082.50
0360	618190110	RESET TEMP BARRIER RAIL	730.00	LNFT	10.00	7,300.00	12.00	8,760.00	13.20	9,636.00
0370	620013960	STRIPING-WHITE EPOXY	6.00	GAL	250.00	1,500.00	350.00	2,100.00	385.00	2,310.00
0380	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	250.00	1,500.00	350.00	2,100.00	385.00	2,310.00



Tabulation of Bids

Call Order: 102 Contract ID: 03324 Counties: Sanders
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 150 WORKING DAYS
 Contract Description: MT-200 BRIDGE PRES MP 17 Min: Max:
 Project(s): (9548168000) STPB 6-1(168)16
 MT-200 BRIDGE PRES MP 17

Section Totals	\$2,775,107.60	\$2,999,544.40	\$3,952,663.59
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Contract Item Totals	\$2,775,107.60	\$2,999,544.40	\$3,952,663.59
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,775,107.60	\$2,999,544.40	3,952,663.59

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 03324 Counties: Sanders
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 150 WORKING DAYS
 Contract Description: MT-200 BRIDGE PRES MP 17 Min: Max:
 Project(s): (9548168000) STPB 6-1(168)16
 MT-200 BRIDGE PRES MP 17

Line Number	Item ID	Item Description	Quantity	Units	(3) FRONTIER WEST, LLC		(4) L & J CONSTRUCTION GROUP, LLC		(5) BEADOR CONSTRUCTION COMPANY INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE DECK REHABILITATION										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	12,000.00	12,000.00	185,000.00	185,000.00	50,000.00	50,000.00
0030	109200005	MOBILIZATION	(1)	LS	1,057,362.64	1,057,362.64	1,467,000.00	1,467,000.00	480,435.00	480,435.00
0040	202020058	REMOVE GUARD ANGLE	66.80	LNFT	195.00	13,026.00	150.00	10,020.00	650.00	43,420.00
0050	202020115	REMOVE DECK	959.40	SQYD	555.00	532,467.00	900.00	863,460.00	600.00	575,640.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	8,500.00	8,500.00	5,000.00	5,000.00	35,000.00	35,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	170.00	TON	145.00	24,650.00	145.00	24,650.00	550.00	93,500.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	68.00	GAL	50.00	3,400.00	55.00	3,740.00	120.00	8,160.00
0100	411010000	COLD MILLING	1,390.00	SQYD	30.00	41,700.00	33.00	45,870.00	40.00	55,600.00
0110	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	217.70	CUYD	2,000.00	435,400.00	1,500.00	326,550.00	3,750.00	816,375.00



Tabulation of Bids

Call Order: 102 Contract ID: 03324 Counties: Sanders
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: MT-200 BRIDGE PRES MP 17 Min: Max:
 Project(s): (9548168000) STPB 6-1(168)16
 MT-200 BRIDGE PRES MP 17

SECTION:	0001	BRIDGE DECK REHABILITATION								
0120	552010140	TRANSVERSE DECK GROOVING	846.30	SQYD	18.00	15,233.40	15.00	12,694.50	100.00	84,630.00
0130	552010160	BRIDGE DECK CRACK SEAL	908.90	SQYD	13.00	11,815.70	20.00	18,178.00	100.00	90,890.00
0140	552010199	BRIDGE DECK HYDRODEMOLITION	135.30	SQYD	300.00	40,590.00	350.00	47,355.00	700.00	94,710.00
0150	552011010	EXPANSION JOINT STRIP SEAL	120.70	LNFT	915.80	110,537.06	1,200.00	144,840.00	830.00	100,181.00
0160	555010200	REINFORCING STEEL-EPOXY COATED	78,618.00	LB	3.00	235,854.00	2.30	180,821.40	7.00	550,326.00
0170	556000100	PAINT EXISTING STRUCTURAL STEEL	231.50	SQYD	1,803.00	417,394.50	1,500.00	347,250.00	2,150.00	497,725.00
0180	562000020	CLASS A BRIDGE DECK REPAIR	6.80	SQYD	800.00	5,440.00	750.00	5,100.00	3,250.00	22,100.00
0190	562000030	CLASS B BRIDGE DECK REPAIR	12.80	SQYD	1,960.00	25,088.00	2,200.00	28,160.00	1,725.00	22,080.00
0200	563000010	CONCRETE-CLASS OVERLAY	135.30	SQYD	359.00	48,572.70	350.00	47,355.00	1,020.00	138,006.00
0210	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	605000040	REVISE CONCRETE BARRIER RAIL-BR	146.60	LNFT	400.00	58,640.00	225.00	32,985.00	430.00	63,038.00
0230	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	546.40	LNFT	225.00	122,940.00	285.00	155,724.00	375.00	204,900.00
0240	606010330	MGS GUARDRAIL	112.40	LNFT	75.00	8,430.00	47.50	5,339.00	350.00	39,340.00
0250	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,700.00	22,800.00	6,050.00	24,200.00	14,000.00	56,000.00
0260	606010386	REMOVE AND SALVAGE GUARDRAIL	262.40	LNFT	10.00	2,624.00	6.35	1,666.24	85.00	22,304.00



Tabulation of Bids

Call Order: 102 Contract ID: 03324 Counties: Sanders
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: MT-200 BRIDGE PRES MP 17 Min: Max:
 Project(s): (9548168000) STPB 6-1(168)16
 MT-200 BRIDGE PRES MP 17

SECTION:	0001	BRIDGE DECK REHABILITATION									
0270	606011503	RESET TEMP IMPACT ATTENUATOR	8.00	EACH	3,500.00	28,000.00	4,180.00	33,440.00	2,100.00	16,800.00	
0280	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	4,800.00	19,200.00	4,180.00	16,720.00	15,000.00	60,000.00	
0290	610100559	REVEGETATION	(1)	LS	18,950.00	18,950.00	15,000.00	15,000.00	17,500.00	17,500.00	
0300	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00	
0310	618030080	TRAFFIC CONTROL-LS	(1)	LS	438,000.00	438,000.00	600,000.00	600,000.00	150,000.00	150,000.00	
0320	618100000	SINGLE USE SIGNS	168.00	SQFT	94.00	15,792.00	61.00	10,248.00	100.00	16,800.00	
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	15,000.00	30,000.00	13,750.00	27,500.00	15,000.00	30,000.00	
0340	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	220.00	DAY	565.00	124,300.00	765.00	168,300.00	2,000.00	440,000.00	
0345	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	25,000.00	25,000.00	27,000.00	27,000.00	125,000.00	125,000.00	
0350	618190100	TEMPORARY BARRIER RAIL	365.00	LNFT	55.00	20,075.00	75.00	27,375.00	150.00	54,750.00	
0360	618190110	RESET TEMP BARRIER RAIL	730.00	LNFT	11.00	8,030.00	26.50	19,345.00	23.00	16,790.00	
0370	620013960	STRIPING-WHITE EPOXY	6.00	GAL	350.00	2,100.00	385.00	2,310.00	1,850.00	11,100.00	
0380	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	350.00	2,100.00	385.00	2,310.00	1,850.00	11,100.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03324 Counties: Sanders
 Letting Date: March 07, 2024 District(s): Missoula Contract Time: 150 WORKING DAYS
 Contract Description: MT-200 BRIDGE PRES MP 17 Min: Max:
 Project(s): (9548168000) STPB 6-1(168)16
 MT-200 BRIDGE PRES MP 17

Section Totals	\$3,997,512.00	\$4,944,006.14	\$5,105,700.00
Contract Item Totals	\$3,997,512.00	\$4,944,006.14	\$5,105,700.00
Contract Time Totals			
Contract Grand Totals	\$3,997,512.00	\$4,944,006.14	5,105,700.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 05324 Counties: Richland

Letting Date: March 07, 2024 9:00 AM District(s): Glendive Contract 11/15/24 COMPLETION DATE

Contract Description: SIOUX PASS - SOUTH Min: Max:
Project(s): (10225031000) NH 62-2(31)21
SIOUX PASS - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,501,669.00	106.26%	100.00%
1	2925	HARDRIVES CONSTRUCTION, INC.	\$1,413,167.60	100.00%	94.11%
2	2050	RIVERSIDE CONTRACTING, INC.	\$1,474,432.00	104.34%	98.19%
3	2094	PRINCE, INC.	\$1,496,079.70	105.87%	99.63%



Tabulation of Bids

Call Order: 103 Contract ID: 05324 Counties: Richland
 Letting Date: March 07, 2024 District(s): Glendive Contract Time: 11/15/24 COMPLETION DATE
 Contract Description: SIOUX PASS - SOUTH Min: Max:
 Project(s): (10225031000) NH 62-2(31)21
 SIOUX PASS - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HARDRIVES CONSTRUCTION, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	9,000.00	9,000.00	500.00	500.00
0030	109200005	MOBILIZATION	(1)	LS	250,000.00	250,000.00	100,000.00	100,000.00	145,000.00	145,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,900.00	1,900.00	500.00	500.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	639.00	TON	950.00	607,050.00	905.00	578,295.00	827.00	528,453.00
0070	409000000	FINAL SWEEP AND BROOM	15.40	CRMI	440.00	6,776.00	795.00	12,243.00	900.00	13,860.00
0080	409000010	COVER-TYPE 1	359,344.00	SQYD	0.75	269,508.00	0.90	323,409.60	1.00	359,344.00
0090	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	132,000.00	132,000.00	215,500.00	215,500.00
0110	620010301	CURB MARKING-YELLOW EPOXY	20.00	GAL	350.00	7,000.00	450.00	9,000.00	400.00	8,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 05324 Counties: Richland
 Letting Date: March 07, 2024 District(s): Glendive Contract Time: 11/15/24 COMPLETION DATE
 Contract Description: SIOUX PASS - SOUTH Min: Max:
 Project(s): (10225031000) NH 62-2(31)21
 SIOUX PASS - SOUTH

SECTION: 0001 SEAL & COVER

Item	Code	Description	Qty	Unit	Estimate	Low Bid	High Bid	Min	Max	
0120	620011105	WORDS AND SYMBOLS-WHITE PAINT	24.00	GAL	285.00	6,840.00	325.00	7,800.00	300.00	7,200.00
0130	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	285.00	570.00	325.00	650.00	300.00	600.00
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	32.00	GAL	400.00	12,800.00	450.00	14,400.00	400.00	12,800.00
0150	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	385.00	1,155.00	450.00	1,350.00	400.00	1,200.00
0160	620013000	STRIPING-WHITE PAINT	565.00	GAL	50.00	28,250.00	65.00	36,725.00	45.00	25,425.00
0170	620013960	STRIPING-WHITE EPOXY	753.00	GAL	120.00	90,360.00	155.00	116,715.00	130.00	97,890.00
0180	620014000	STRIPING-YELLOW PAINT	216.00	GAL	50.00	10,800.00	65.00	14,040.00	45.00	9,720.00
0190	620014960	STRIPING-YELLOW EPOXY	288.00	GAL	120.00	34,560.00	155.00	44,640.00	130.00	37,440.00
Section Totals					\$1,501,669.00		\$1,413,167.60		\$1,474,432.00	

Contract Item Totals	\$1,501,669.00	\$1,413,167.60	\$1,474,432.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,501,669.00	\$1,413,167.60	1,474,432.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 05324 Counties: Richland
 Letting Date: March 07, 2024 District(s): Glendive Contract Time: 11/15/24 COMPLETION DATE
 Contract Description: SIOUX PASS - SOUTH Min: Max:
 Project(s): (10225031000) NH 62-2(31)21
 SIOUX PASS - SOUTH

					(3) PRINCE, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	12,000.00	12,000.00				
0030	109200005	MOBILIZATION	(1)	LS	244,765.00	244,765.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	12,000.00	12,000.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	639.00	TON	761.30	486,470.70				
0070	409000000	FINAL SWEEP AND BROOM	15.40	CRMI	700.00	10,780.00				
0080	409000010	COVER-TYPE 1	359,344.00	SQYD	1.00	359,344.00				
0090	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0100	618030080	TRAFFIC CONTROL-LS	(1)	LS	170,000.00	170,000.00				
0110	620010301	CURB MARKING-YELLOW EPOXY	20.00	GAL	350.00	7,000.00				
0120	620011105	WORDS AND SYMBOLS-WHITE PAINT	24.00	GAL	250.00	6,000.00				



Tabulation of Bids

Call Order: 103 Contract ID: 05324 Counties: Richland
 Letting Date: March 07, 2024 District(s): Glendive Contract Time: 11/15/24 COMPLETION DATE
 Contract Description: SIOUX PASS - SOUTH Min: Max:
 Project(s): (10225031000) NH 62-2(31)21
 SIOUX PASS - SOUTH

SECTION: 0001 SEAL & COVER							
0130	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	250.00	500.00	
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	32.00	GAL	350.00	11,200.00	
0150	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	350.00	1,050.00	
0160	620013000	STRIPING-WHITE PAINT	565.00	GAL	50.00	28,250.00	
0170	620013960	STRIPING-WHITE EPOXY	753.00	GAL	120.00	90,360.00	
0180	620014000	STRIPING-YELLOW PAINT	216.00	GAL	50.00	10,800.00	
0190	620014960	STRIPING-YELLOW EPOXY	288.00	GAL	120.00	34,560.00	
Section Totals					\$1,496,079.70		

Contract Item Totals \$1,496,079.70

Contract Time Totals

() indicates item is bid as Lump Sum

Contract Grand Totals \$1,496,079.70



Vendor Ranking

Call Order: 104 Contract ID: 06324 Counties: Fergus

Letting Date: March 07, 2024 9:00 AM District(s): Billings Contract 35 WORKING DAYS

Contract Description: AIRPORT ROAD - LEWISTOWN Min: Max:
Project(s): (9508005000) UPP 7103(5)
AIRPORT ROAD - LEWISTOWN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$864,853.70	78.27%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$1,104,996.70	100.00%	127.77%



Tabulation of Bids

Call Order: 104 Contract ID: 06324 Counties: Fergus
 Letting Date: March 07, 2024 District(s): Billings Contract Time: 35 WORKING DAYS
 Contract Description: AIRPORT ROAD - LEWISTOWN Min: Max:
 Project(s): (9508005000) UPP 7103(5)
 AIRPORT ROAD - LEWISTOWN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTURY COMPANIES, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SCRUB SEAL, OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00		
0020	109200005	MOBILIZATION	(1)	LS	130,000.00	130,000.00	222,500.00	222,500.00		
0030	203020278	EXCAVATION-DIGOUTS	228.00	CUYD	50.00	11,400.00	75.00	17,100.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020000	GRADER-MOTOR	4.00	HOUR	250.00	1,000.00	250.00	1,000.00		
0070	210020160	MISCELLANEOUS EQUIPMENT	12.00	HOUR	350.00	4,200.00	225.00	2,700.00		
0080	301020340	CRUSHED AGGREGATE COURSE	225.00	CUYD	100.00	22,500.00	135.00	30,375.00		
0090	401020064	COMMERCIAL PLANT MIX-MISC	216.00	TON	250.00	54,000.00	350.00	75,600.00		
0100	401020122	COMMERCIAL MIX-PG 58V-34	1,741.00	TON	175.00	304,675.00	185.00	322,085.00		
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	989.00	GAL	17.00	16,813.00	12.00	11,868.00		



Tabulation of Bids

Call Order: 104 Contract ID: 06324 Counties: Fergus
 Letting Date: March 07, 2024 District(s): Billings Contract Time: 35 WORKING DAYS
 Contract Description: AIRPORT ROAD - LEWISTOWN Min: Max:
 Project(s): (9508005000) UPP 7103(5)
 AIRPORT ROAD - LEWISTOWN
 SECTION: 0001 SCRUB SEAL, OVERLAY, SEAL & COVER

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	28.70	TON	950.00	27,265.00	1,200.00	34,440.00	
0130	402020377	SCRUB SEAL EMULSION	30.90	TON	1,000.00	30,900.00	1,225.00	37,852.50	
0140	409000000	FINAL SWEEP AND BROOM	1.10	CRMI	3,000.00	3,300.00	1,500.00	1,650.00	
0150	409000010	COVER-TYPE 1	33,328.00	SQYD	1.50	49,992.00	3.50	116,648.00	
0160	411010000	COLD MILLING	1,667.00	SQYD	7.50	12,502.50	12.00	20,004.00	
0170	606010330	MGS GUARDRAIL	187.50	LNFT	40.00	7,500.00	53.00	9,937.50	
0180	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,500.00	9,000.00	6,000.00	12,000.00	
0190	606010385	REMOVE GUARDRAIL	275.00	LNFT	4.50	1,237.50	6.00	1,650.00	
0200	608010020	SIDEWALK-CONCRETE 4 IN	35.60	SQYD	245.00	8,722.00	250.00	8,900.00	
0210	608010125	DETEC WARNING DEVICES-TYPE 1	5.20	SQYD	575.00	2,990.00	350.00	1,820.00	
0220	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.85	85,000.00	0.82	82,000.00	
0230	619010090	SIGNS-ALUM REFL SHEET XI	146.00	SQFT	38.00	5,548.00	50.00	7,300.00	
0240	619010230	REMOVE SIGN	14.00	EACH	75.00	1,050.00	75.00	1,050.00	
0250	619010480	POLES-TREATED WOOD 4 IN	222.00	LNFT	16.00	3,552.00	20.00	4,440.00	
0260	619011010	DELINEATOR DES A	29.00	EACH	39.00	1,131.00	45.00	1,305.00	



Tabulation of Bids

Call Order: 104 Contract ID: 06324 Counties: Fergus
 Letting Date: March 07, 2024 District(s): Billings Contract Time: 35 WORKING DAYS
 Contract Description: AIRPORT ROAD - LEWISTOWN Min: Max:
 Project(s): (9508005000) UPP 7103(5)
 AIRPORT ROAD - LEWISTOWN

SECTION: 0001 SCRUB SEAL, OVERLAY, SEAL & COVER

0270	619011030	DELINEATOR DES C	14.00	EACH	40.00	560.00	45.00	630.00
0280	619011040	DELINEATOR DES D	12.00	EACH	40.00	480.00	45.00	540.00
0290	619011177	DELINEATOR-FLEX DRIVABLE WH	4.00	EACH	75.00	300.00	125.00	500.00
0300	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	250.00	750.00	300.00	900.00
0310	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	400.00	1,600.00	425.00	1,700.00
0320	620012955	TEMPORARY STRIPING	10,824.00	LNFT	0.30	3,247.20	0.30	3,247.20
0330	620013000	STRIPING-WHITE PAINT	43.00	GAL	55.00	2,365.00	80.00	3,440.00
0340	620013960	STRIPING-WHITE EPOXY	57.00	GAL	155.00	8,835.00	170.00	9,690.00
0350	620014000	STRIPING-YELLOW PAINT	37.00	GAL	55.00	2,035.00	80.00	2,960.00
0360	620014960	STRIPING-YELLOW EPOXY	49.00	GAL	155.00	7,595.00	170.00	8,330.00
0370	622011084	GEOTEXTILE STABILIZATION	513.00	SQYD	4.50	2,308.50	6.50	3,334.50
Section Totals						\$864,853.70		\$1,104,996.70



Tabulation of Bids

Call Order: 104 Contract ID: 06324 Counties: Fergus
 Letting Date: March 07, 2024 District(s): Billings Contract Time: 35 WORKING DAYS
 Contract Description: AIRPORT ROAD - LEWISTOWN Min: Max:
 Project(s): (9508005000) UPP 7103(5)
 AIRPORT ROAD - LEWISTOWN

Contract Item Totals	\$864,853.70	\$1,104,996.70	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$864,853.70	\$1,104,996.70	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 13R23 Counties: Teton

Letting Date: February 22, 2024 9:00 AM District(s): Great Falls Contract 55 WORKING DAYS

Contract Description: DUTTON - N&S Min: Max:
Project(s): (10237048000) IM 15-6(48)309
DUTTON - N&S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$6,196,164.40	110.82%	100.00%
1	2362	LHC, INCORPORATED	\$5,591,000.00	100.00%	90.23%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$5,792,026.70	103.60%	93.48%
3	2050	RIVERSIDE CONTRACTING, INC.	\$6,037,810.70	107.99%	97.44%



Tabulation of Bids

Call Order: 201 Contract ID: 13R23 Counties: Teton
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 55 WORKING DAYS
 Contract Description: DUTTON - N&S Min: Max:
 Project(s): (10237048000) IM 15-6(48)309
 DUTTON - N&S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) LHC, INCORPORATED		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, OVERLAY, S & C, AND BRIDGE WORK										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	15,000.00	15,000.00	11,000.00	11,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	4,000.00	4,000.00	5,000.00	5,000.00
0040	109200005	MOBILIZATION	(1)	LS	800,000.00	800,000.00	700,006.86	700,006.86	900,000.00	900,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,000.00	1,000.00	1,000.00	1,000.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,000.00	1,000.00	2,500.00	2,500.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	70.00	MILE	50.00	3,500.00	45.00	3,150.00	50.00	3,500.00
0090	401020045	PLANT MIX SURF-3/4 IN	36,901.00	TON	45.00	1,660,545.00	42.50	1,568,292.50	43.50	1,605,193.50
0100	401020300	HYDRATED LIME	517.00	TON	300.00	155,100.00	300.00	155,100.00	310.00	160,270.00
0110	402020095	ASPHALT CEMENT PG 70-28	1,848.40	TON	700.00	1,293,880.00	630.00	1,164,492.00	550.00	1,016,620.00



Tabulation of Bids

Call Order: 201 Contract ID: 13R23 Counties: Teton
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 55 WORKING DAYS
 Contract Description: DUTTON - N&S Min: Max:
 Project(s): (10237048000) IM 15-6(48)309
 DUTTON - N&S

SECTION: 0001 COLD MILL, OVERLAY, S & C, AND BRIDGE WORK

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	15,183.00	GAL	3.50	53,140.50	4.58	69,538.14	2.50	37,957.50
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	549.60	TON	950.00	522,120.00	900.00	494,640.00	995.00	546,852.00
0140	403010255	CRACK SEALING	2,329.00	LB	10.00	23,290.00	6.40	14,905.60	6.40	14,905.60
0150	409000000	FINAL SWEEP AND BROOM	12.60	CRMI	490.00	6,174.00	450.00	5,670.00	500.00	6,300.00
0160	409000020	COVER-TYPE 2	306,992.00	SQYD	1.00	306,992.00	1.00	306,992.00	0.85	260,943.20
0170	411010000	COLD MILLING	297,057.00	SQYD	2.00	594,114.00	2.00	594,114.00	1.90	564,408.30
0180	411011135	RUMBLE STRIPS	24.00	MILE	900.00	21,600.00	1,350.00	32,400.00	1,150.00	27,600.00
0190	552010160	BRIDGE DECK CRACK SEAL	4,494.80	SQYD	20.00	89,896.00	11.75	52,813.90	12.50	56,185.00
0200	562000020	CLASS A BRIDGE DECK REPAIR	31.00	SQYD	675.00	20,925.00	715.00	22,165.00	700.00	21,700.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	320,000.00	UNIT	1.00	320,000.00	0.40	128,000.00	0.84	268,800.00
0220	618100001	MOTORCYCLE ADVISORY SIGN	1.00	EACH	2,000.00	2,000.00	1,600.00	1,600.00	1,500.00	1,500.00
0230	619010062	SIGNS-ALUM SHEET INCR XI	869.90	SQFT	41.00	35,665.90	39.00	33,926.10	44.00	38,275.60
0240	619010090	SIGNS-ALUM REFL SHEET XI	320.40	SQFT	38.00	12,175.20	37.00	11,854.80	40.00	12,816.00
0260	619010230	REMOVE SIGN	28.00	EACH	55.00	1,540.00	70.00	1,960.00	100.00	2,800.00
0265	619010240	REMOVE SIGN-GUIDE	14.00	EACH	350.00	4,900.00	125.00	1,750.00	750.00	10,500.00



Tabulation of Bids

Call Order: 201 Contract ID: 13R23 Counties: Teton

Letting Date: February 22, 2024 District(s): Great Falls

Contract Time: 55 WORKING DAYS

Contract Description: DUTTON - N&S

Min:

Max:

Project(s): (10237048000) IM 15-6(48)309
DUTTON - N&S

SECTION: 0001 COLD MILL, OVERLAY, S & C, AND BRIDGE WORK

Item	Description	Unit	Min	Max	Min	Max	Min	Max	Min	Max
0270	619010300 POSTS-TUBULAR STEEL	LB	8.00	1,152.00	9.75	1,404.00	25.00	3,600.00		
0280	619010310 POSTS-STEEL U SIGN	LB	5.50	2,970.00	8.85	4,779.00	9.00	4,860.00		
0290	619010320 POSTS-STEEL STRUCTURAL SIGN	LB	9.00	3,096.00	5.65	1,943.60	13.00	4,472.00		
0300	619010480 POLES-TREATED WOOD 4 IN	LNFT	17.00	1,428.00	15.00	1,260.00	28.00	2,352.00		
0310	619010490 POLES-TREATED WOOD 5 IN	LNFT	17.00	680.00	15.00	600.00	32.00	1,280.00		
0320	619010500 POLES-TREATED WOOD 6 IN	LNFT	18.00	288.00	18.00	288.00	40.00	640.00		
0330	619010724 FRANG SIGN POST BKWY-S5 X 10	EACH	1,500.00	3,000.00	1,700.00	3,400.00	2,500.00	5,000.00		
0340	619010742 FRANG SIGN POST BKWY-3.5 IN RD	EACH	1,500.00	1,500.00	1,575.00	1,575.00	2,000.00	2,000.00		
0350	619011010 DELINEATOR DES A	EACH	37.00	8,325.00	39.50	8,887.50	34.00	7,650.00		
0360	619011020 DELINEATOR DES B	EACH	35.00	385.00	41.00	451.00	38.00	418.00		
0370	619011040 DELINEATOR DES D	EACH	37.00	888.00	42.50	1,020.00	38.00	912.00		
0380	619011070 DELINEATOR DES G	EACH	40.00	2,680.00	41.00	2,747.00	35.00	2,345.00		
0390	619011080 DELINEATOR DES H	EACH	37.00	5,476.00	39.50	5,846.00	38.00	5,624.00		
0400	619011085 DELINEATOR DES BJ	EACH	40.00	2,280.00	42.50	2,422.50	44.00	2,508.00		
0410	619011087 DELINEATOR DES GJ	EACH	38.00	1,786.00	42.50	1,997.50	44.00	2,068.00		



Tabulation of Bids

Call Order: 201 Contract ID: 13R23 Counties: Teton
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 55 WORKING DAYS

Contract Description: DUTTON - N&S Min: Max:
 Project(s): (10237048000) IM 15-6(48)309
 DUTTON - N&S

SECTION: 0001 COLD MILL, OVERLAY, S & C, AND BRIDGE WORK

0420	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	350.00	1,400.00	400.00	1,600.00	400.00	1,600.00
0430	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	265.00	4,240.00	300.00	4,800.00	300.00	4,800.00
0440	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00
0450	620012955	TEMPORARY STRIPING	33,260.00	LNFT	0.28	9,312.80	0.15	4,989.00	0.20	6,652.00
0460	620013000	STRIPING-WHITE PAINT	674.00	GAL	50.00	33,700.00	40.00	26,960.00	40.00	26,960.00
0470	620013960	STRIPING-WHITE EPOXY	449.00	GAL	120.00	53,880.00	109.00	48,941.00	109.00	48,941.00
0480	620014000	STRIPING-YELLOW PAINT	544.00	GAL	50.00	27,200.00	40.00	21,760.00	40.00	21,760.00
0490	620014960	STRIPING-YELLOW EPOXY	362.00	GAL	120.00	43,440.00	109.00	39,458.00	109.00	39,458.00
Section Totals						\$6,196,164.40		\$5,591,000.00		\$5,792,026.70

Contract Item Totals	\$6,196,164.40	\$5,591,000.00	\$5,792,026.70
Contract Time Totals	\$0.00		
Contract Grand Totals	\$6,196,164.40	\$5,591,000.00	5,792,026.70

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 201 Contract ID: 13R23 Counties: Teton
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 55 WORKING DAYS
 Contract Description: DUTTON - N&S Min: Max:
 Project(s): (10237048000) IM 15-6(48)309
 DUTTON - N&S

					(3) RIVERSIDE CONTRACTING, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, OVERLAY, S & C, AND BRIDGE WORK										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00				
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	500.00	500.00				
0040	109200005	MOBILIZATION	(1)	LS	1,119,000.00	1,119,000.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	500.00	500.00				
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	6,500.00	6,500.00				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	70.00	MILE	50.00	3,500.00				
0090	401020045	PLANT MIX SURF-3/4 IN	36,901.00	TON	43.00	1,586,743.00				
0100	401020300	HYDRATED LIME	517.00	TON	340.00	175,780.00				
0110	402020095	ASPHALT CEMENT PG 70-28	1,848.40	TON	630.00	1,164,492.00				



Tabulation of Bids

Call Order: 201 Contract ID: 13R23 Counties: Teton
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 55 WORKING DAYS
 Contract Description: DUTTON - N&S Min: Max:
 Project(s): (10237048000) IM 15-6(48)309
 DUTTON - N&S

SECTION: 0001		COLD MILL, OVERLAY, S & C, AND BRIDGE WORK					
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	15,183.00	GAL	3.50	53,140.50	
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	549.60	TON	875.00	480,900.00	
0140	403010255	CRACK SEALING	2,329.00	LB	9.00	20,961.00	
0150	409000000	FINAL SWEEP AND BROOM	12.60	CRMI	925.00	11,655.00	
0160	409000020	COVER-TYPE 2	306,992.00	SQYD	0.95	291,642.40	
0170	411010000	COLD MILLING	297,057.00	SQYD	2.00	594,114.00	
0180	411011135	RUMBLE STRIPS	24.00	MILE	900.00	21,600.00	
0190	552010160	BRIDGE DECK CRACK SEAL	4,494.80	SQYD	13.25	59,556.10	
0200	562000020	CLASS A BRIDGE DECK REPAIR	31.00	SQYD	810.00	25,110.00	
0210	618030005	TRAFFIC CONTROL DEVICES CB	320,000.00	UNIT	0.40	128,000.00	
0220	618100001	MOTORCYCLE ADVISORY SIGN	1.00	EACH	1,750.00	1,750.00	
0230	619010062	SIGNS-ALUM SHEET INCR XI	869.90	SQFT	43.00	37,405.70	
0240	619010090	SIGNS-ALUM REFL SHEET XI	320.40	SQFT	40.00	12,816.00	
0260	619010230	REMOVE SIGN	28.00	EACH	75.00	2,100.00	
0265	619010240	REMOVE SIGN-GUIDE	14.00	EACH	138.00	1,932.00	



Tabulation of Bids

Call Order: 201 Contract ID: 13R23 Counties: Teton
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 55 WORKING DAYS
 Contract Description: DUTTON - N&S Min: Max:
 Project(s): (10237048000) IM 15-6(48)309
 DUTTON - N&S

SECTION: 0001		COLD MILL, OVERLAY, S & C, AND BRIDGE WORK					
0270	619010300	POSTS-TUBULAR STEEL	144.00	LB	10.00	1,440.00	
0280	619010310	POSTS-STEEL U SIGN	540.00	LB	9.75	5,265.00	
0290	619010320	POSTS-STEEL STRUCTURAL SIGN	344.00	LB	6.00	2,064.00	
0300	619010480	POLES-TREATED WOOD 4 IN	84.00	LNFT	15.00	1,260.00	
0310	619010490	POLES-TREATED WOOD 5 IN	40.00	LNFT	15.00	600.00	
0320	619010500	POLES-TREATED WOOD 6 IN	16.00	LNFT	18.00	288.00	
0330	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,850.00	3,700.00	
0340	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,725.00	1,725.00	
0350	619011010	DELINEATOR DES A	225.00	EACH	43.00	9,675.00	
0360	619011020	DELINEATOR DES B	11.00	EACH	45.00	495.00	
0370	619011040	DELINEATOR DES D	24.00	EACH	46.00	1,104.00	
0380	619011070	DELINEATOR DES G	67.00	EACH	45.00	3,015.00	
0390	619011080	DELINEATOR DES H	148.00	EACH	43.00	6,364.00	
0400	619011085	DELINEATOR DES BJ	57.00	EACH	46.00	2,622.00	
0410	619011087	DELINEATOR DES GJ	47.00	EACH	46.00	2,162.00	



Tabulation of Bids

Call Order: 201 Contract ID: 13R23 Counties: Teton
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 55 WORKING DAYS
 Contract Description: DUTTON - N&S Min: Max:
 Project(s): (10237048000) IM 15-6(48)309
 DUTTON - N&S

SECTION: 0001		COLD MILL, OVERLAY, S & C, AND BRIDGE WORK					
0420	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	400.00	1,600.00	
0430	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	300.00	4,800.00	
0440	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	400.00	4,000.00	
0450	620012955	TEMPORARY STRIPING	33,260.00	LNFT	0.25	8,315.00	
0460	620013000	STRIPING-WHITE PAINT	674.00	GAL	40.00	26,960.00	
0470	620013960	STRIPING-WHITE EPOXY	449.00	GAL	109.00	48,941.00	
0480	620014000	STRIPING-YELLOW PAINT	544.00	GAL	40.00	21,760.00	
0490	620014960	STRIPING-YELLOW EPOXY	362.00	GAL	109.00	39,458.00	
Section Totals					\$6,037,810.70		

Contract Item Totals

\$6,037,810.70

Contract Time Totals

() indicates item is bid as Lump Sum

Contract Grand Totals

\$6,037,810.70



Vendor Ranking

Call Order: 202 Contract ID: 05224R Counties: Phillips

Letting Date: February 22, 2024 9:00 AM District(s): Glendive Contract 06/26/26 COMPLETION DATE

Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:
Project(s): (10226006000) STPS 204-1(6)0
DODSON - SOUTH
(9553004001) STPB 204-1(4)1
DODSON SOUTH CANAL - 1M S DODSON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,769,333.80	76.67%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	\$3,612,137.15	100.00%	130.43%
2	6297	CENTURY COMPANIES, INC.	\$3,728,292.45	103.22%	134.63%
3	4048	MARTIN CONSTRUCTION, INC.	\$4,053,877.48	112.23%	146.38%



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips
 Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE
 Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:
 Project(s): (10226006000) STPS 204-1(6)0
 DODSON - SOUTH
 (9553004001) STPB 204-1(4)1
 DODSON SOUTH CANAL - 1M S DODSON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	16,500.00	16,500.00	151,174.00	151,174.00
0030	109200005	MOBILIZATION	(1)	LS	425,000.00	425,000.00	842,600.00	842,600.00	672,000.00	672,000.00
0040	202020041	REMOVE STRUCTURE	(1)	LS	150,000.00	150,000.00	192,500.00	192,500.00	105,000.00	105,000.00
0050	203020375	EMBANKMENT IN PLACE	2,144.00	CUYD	37.00	79,328.00	33.00	70,752.00	57.00	122,208.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	27,500.00	27,500.00	30,000.00	30,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	208010486	STREAMBED MATERIAL	73.00	CUYD	80.00	5,840.00	71.50	5,219.50	100.00	7,300.00
0090	210020000	GRADER-MOTOR	5.00	HOUR	185.00	925.00	247.50	1,237.50	250.00	1,250.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	280.00	MILE	50.00	14,000.00	37.40	10,472.00	34.00	9,520.00



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips
 Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE

Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:
 Project(s): (10226006000) STPS 204-1(6)0
 DODSON - SOUTH
 (9553004001) STPB 204-1(4)1
 DODSON SOUTH CANAL - 1M S DODSON

SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT

0110	301020340	CRUSHED AGGREGATE COURSE	132.00	CUYD	62.00	8,184.00	110.00	14,520.00	100.00	13,200.00
0120	301020450	SPECIAL BACKFILL	878.00	CUYD	75.00	65,850.00	110.00	96,580.00	150.00	131,700.00
0130	401020122	COMMERCIAL MIX-PG 58V-34	2,623.00	TON	170.00	445,910.00	223.30	585,715.90	203.00	532,469.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	1,384.00	GAL	6.00	8,304.00	11.00	15,224.00	10.00	13,840.00
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	41.40	TON	1,000.00	41,400.00	1,100.00	45,540.00	1,000.00	41,400.00
0160	409000000	FINAL SWEEP AND BROOM	1.60	CRMI	3,250.00	5,200.00	825.00	1,320.00	750.00	1,200.00
0170	409000010	COVER-TYPE 1	23,296.00	SQYD	1.35	31,449.60	2.20	51,251.20	2.00	46,592.00
0180	411010000	COLD MILLING	24,248.00	SQYD	6.00	145,488.00	3.91	94,809.68	2.50	60,620.00
0190	552010041	REVISE JOINT	53.30	LNFT	1,000.00	53,300.00	1,089.00	58,043.70	500.00	26,650.00
0200	552010140	TRANSVERSE DECK GROOVING	588.70	SQYD	16.00	9,419.20	46.20	27,197.94	61.00	35,910.70
0210	552011120	JOINT SEALS-POLYURETHANE	56.70	LNFT	125.00	7,087.50	38.50	2,182.95	75.00	4,252.50
0220	557010505	REVISE BRIDGE RAIL-THRIE BEAM	493.00	LNFT	300.00	147,900.00	359.70	177,332.10	440.00	216,920.00
0230	561010525	EXPANSION JOINT-PRECOMPRESSED	56.70	LNFT	175.00	9,922.50	93.50	5,301.45	255.00	14,458.50
0240	561020110	BRIDGE DECK MILLING	639.20	SQYD	140.00	89,488.00	126.50	80,858.80	205.00	131,036.00



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips
 Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE

Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:
 Project(s): (10226006000) STPS 204-1(6)0
 DODSON - SOUTH
 (9553004001) STPB 204-1(4)1
 DODSON SOUTH CANAL - 1M S DODSON

SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT

0250	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,600.00	8,000.00	880.00	4,400.00	4,010.00	20,050.00
0260	563000010	CONCRETE-CLASS OVERLAY	639.20	SQYD	160.00	102,272.00	132.00	84,374.40	200.00	127,840.00
0270	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0280	603000050	GRANULAR BEDDING MATERIAL	88.00	CUYD	77.00	6,776.00	121.00	10,648.00	250.00	22,000.00
0290	603000060	FOUNDATION MATERIAL	176.00	CUYD	60.00	10,560.00	121.00	21,296.00	200.00	35,200.00
0300	603013415	REIN CONC BOX 14 X 10 DBL	70.00	LNFT	6,500.00	455,000.00	9,274.56	649,219.20	10,500.00	735,000.00
0310	604000100	ADJUST MANHOLE	2.00	EACH	1,275.00	2,550.00	2,200.00	4,400.00	2,000.00	4,000.00
0320	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	8,000.00	32,000.00	6,215.00	24,860.00	7,500.00	30,000.00
0330	606010041	GUARDRAIL-BOX BEAM/8 FT POST	72.00	LNFT	150.00	10,800.00	85.25	6,138.00	100.00	7,200.00
0340	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	2,000.00	8,000.00	7,150.00	28,600.00	2,500.00	10,000.00
0350	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	4.00	EACH	9,420.00	37,680.00	12,100.00	48,400.00	16,000.00	64,000.00
0360	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	6,000.00	24,000.00	4,950.00	19,800.00	6,500.00	26,000.00
0370	606010385	REMOVE GUARDRAIL	226.00	LNFT	5.00	1,130.00	2.75	621.50	3.50	791.00
0380	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	38,500.00	38,500.00	17,000.00	17,000.00



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips
Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE

Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:
Project(s): (10226006000) STPS 204-1(6)0
DODSON - SOUTH
(9553004001) STPB 204-1(4)1
DODSON SOUTH CANAL - 1M S DODSON

SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT

0390	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0400	618030080	TRAFFIC CONTROL-LS	(1)	LS	200,000.00	200,000.00	150,700.00	150,700.00	150,000.00	150,000.00
0410	619010062	SIGNS-ALUM SHEET INCR XI	39.00	SQFT	40.00	1,560.00	37.40	1,458.60	50.00	1,950.00
0420	619010090	SIGNS-ALUM REFL SHEET XI	286.90	SQFT	45.00	12,910.50	35.20	10,098.88	45.00	12,910.50
0430	619010230	REMOVE SIGN	30.00	EACH	65.00	1,950.00	55.00	1,650.00	100.00	3,000.00
0440	619010240	REMOVE SIGN-GUIDE	1.00	EACH	350.00	350.00	550.00	550.00	750.00	750.00
0450	619010310	POSTS-STEEL U SIGN	20.00	LB	10.00	200.00	11.00	220.00	13.50	270.00
0460	619010480	POLES-TREATED WOOD 4 IN	362.00	LNFT	16.00	5,792.00	13.20	4,778.40	17.00	6,154.00
0470	619010490	POLES-TREATED WOOD 5 IN	176.00	LNFT	20.00	3,520.00	15.40	2,710.40	19.00	3,344.00
0480	619011010	DELINEATOR DES A	45.00	EACH	35.00	1,575.00	30.80	1,386.00	38.00	1,710.00
0490	619011040	DELINEATOR DES D	12.00	EACH	40.00	480.00	35.20	422.40	45.00	540.00
0500	619011060	DELINEATOR DES F	7.00	EACH	43.00	301.00	33.00	231.00	40.00	280.00
0510	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	270.00	810.00	275.00	825.00	345.00	1,035.00
0520	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	395.00	1,580.00	385.00	1,540.00	475.00	1,900.00



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips
 Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE

Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:
 Project(s): (10226006000) STPS 204-1(6)0
 DODSON - SOUTH
 (9553004001) STPB 204-1(4)1
 DODSON SOUTH CANAL - 1M S DODSON

SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT

0530	620012955	TEMPORARY STRIPING	8,983.00	LNFT	0.50	4,491.50	0.55	4,940.65	0.75	6,737.25
0540	620013000	STRIPING-WHITE PAINT	58.00	GAL	75.00	4,350.00	77.00	4,466.00	85.00	4,930.00
0550	620013960	STRIPING-WHITE EPOXY	78.00	GAL	145.00	11,310.00	159.50	12,441.00	175.00	13,650.00
0560	620014000	STRIPING-YELLOW PAINT	100.00	GAL	60.00	6,000.00	77.00	7,700.00	85.00	8,500.00
0570	620014960	STRIPING-YELLOW EPOXY	106.00	GAL	145.00	15,370.00	159.50	16,907.00	175.00	18,550.00
0580	622011084	GEOTEXTILE STABILIZATION	560.00	SQYD	4.50	2,520.00	6.60	3,696.00	5.00	2,800.00
Section Totals					\$2,769,333.80		\$3,612,137.15		\$3,728,292.45	

Contract Item Totals	\$2,769,333.80	\$3,612,137.15	\$3,728,292.45
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,769,333.80	\$3,612,137.15	3,728,292.45

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips
 Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE
 Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:
 Project(s): (10226006000) STPS 204-1(6)0
 DODSON - SOUTH
 (9553004001) STPB 204-1(4)1
 DODSON SOUTH CANAL - 1M S DODSON

					(3) MARTIN CONSTRUCTION, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,557.68	5,557.68				
0030	109200005	MOBILIZATION	(1)	LS	815,870.70	815,870.70				
0040	202020041	REMOVE STRUCTURE	(1)	LS	115,100.00	115,100.00				
0050	203020375	EMBANKMENT IN PLACE	2,144.00	CUYD	51.78	111,016.32				
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	27,788.39	27,788.39				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	208010486	STREAMBED MATERIAL	73.00	CUYD	25.20	1,839.60				
0090	210020000	GRADER-MOTOR	5.00	HOUR	236.31	1,181.55				
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	280.00	MILE	37.79	10,581.20				



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips
Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE

Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:
Project(s): (10226006000) STPS 204-1(6)0
DODSON - SOUTH
(9553004001) STPB 204-1(4)1
DODSON SOUTH CANAL - 1M S DODSON

SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT

0110	301020340	CRUSHED AGGREGATE COURSE	132.00	CUYD	58.68	7,745.76		
0120	301020450	SPECIAL BACKFILL	878.00	CUYD	64.94	57,017.32		
0130	401020122	COMMERCIAL MIX-PG 58V-34	2,623.00	TON	225.64	591,853.72		
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	1,384.00	GAL	11.12	15,390.08		
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	41.40	TON	1,111.54	46,017.76		
0160	409000000	FINAL SWEEP AND BROOM	1.60	CRMI	833.65	1,333.84		
0170	409000010	COVER-TYPE 1	23,296.00	SQYD	2.22	51,717.12		
0180	411010000	COLD MILLING	24,248.00	SQYD	3.24	78,563.52		
0190	552010041	REVISE JOINT	53.30	LNFT	1,100.42	58,652.39		
0200	552010140	TRANSVERSE DECK GROOVING	588.70	SQYD	46.68	27,480.52		
0210	552011120	JOINT SEALS-POLYURETHANE	56.70	LNFT	38.90	2,205.63		
0220	557010505	REVISE BRIDGE RAIL-THRIE BEAM	493.00	LNFT	363.47	179,190.71		
0230	561010525	EXPANSION JOINT-PRECOMPRESSED	56.70	LNFT	94.48	5,357.02		
0240	561020110	BRIDGE DECK MILLING	639.20	SQYD	127.83	81,708.94		



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips
Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE

Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:
Project(s): (10226006000) STPS 204-1(6)0
DODSON - SOUTH
(9553004001) STPB 204-1(4)1
DODSON SOUTH CANAL - 1M S DODSON

SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT

0250	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	889.24	4,446.20		
0260	563000010	CONCRETE-CLASS OVERLAY	639.20	SQYD	133.38	85,256.50		
0270	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00		
0280	603000050	GRANULAR BEDDING MATERIAL	88.00	CUYD	138.52	12,189.76		
0290	603000060	FOUNDATION MATERIAL	176.00	CUYD	145.73	25,648.48		
0300	603013415	REIN CONC BOX 14 X 10 DBL	70.00	LNFT	9,149.88	640,491.60		
0310	604000100	ADJUST MANHOLE	2.00	EACH	555.77	1,111.54		
0320	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	6,280.18	25,120.72		
0330	606010041	GUARDRAIL-BOX BEAM/8 FT POST	72.00	LNFT	86.14	6,202.08		
0340	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	5,083.28	20,333.12		
0350	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	4.00	EACH	12,226.89	48,907.56		
0360	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,001.91	20,007.64		
0370	606010385	REMOVE GUARDRAIL	226.00	LNFT	2,500.95	565,214.70		
0380	610100559	REVEGETATION	(1)	LS	11,115.35	11,115.35		



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips
 Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE
 Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:
 Project(s): (10226006000) STPS 204-1(6)0
 DODSON - SOUTH
 (9553004001) STPB 204-1(4)1
 DODSON SOUTH CANAL - 1M S DODSON

SECTION: 0001 RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT

0390	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0400	618030080	TRAFFIC CONTROL-LS	(1)	LS	196,741.78	196,741.78	
0410	619010062	SIGNS-ALUM SHEET INCR XI	39.00	SQFT	37.79	1,473.81	
0420	619010090	SIGNS-ALUM REFL SHEET XI	286.90	SQFT	35.57	10,205.03	
0430	619010230	REMOVE SIGN	30.00	EACH	55.58	1,667.40	
0440	619010240	REMOVE SIGN-GUIDE	1.00	EACH	555.77	555.77	
0450	619010310	POSTS-STEEL U SIGN	20.00	LB	11.12	222.40	
0460	619010480	POLES-TREATED WOOD 4 IN	362.00	LNFT	13.34	4,829.08	
0470	619010490	POLES-TREATED WOOD 5 IN	176.00	LNFT	15.56	2,738.56	
0480	619011010	DELINEATOR DES A	45.00	EACH	31.12	1,400.40	
0490	619011040	DELINEATOR DES D	12.00	EACH	35.57	426.84	
0500	619011060	DELINEATOR DES F	7.00	EACH	33.35	233.45	
0510	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	277.88	833.64	
0520	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	389.04	1,556.16	



Tabulation of Bids

Call Order: 202 Contract ID: 05224R Counties: Phillips
 Letting Date: February 22, 2024 District(s): Glendive Contract Time: 06/26/26 COMPLETION DATE
 Contract Description: DODSON - SOUTH & DODSON SOUTH CANAL - 1M S DODSON Min: Max:
 Project(s): (10226006000) STPS 204-1(6)0
 DODSON - SOUTH
 (9553004001) STPB 204-1(4)1
 DODSON SOUTH CANAL - 1M S DODSON

SECTION: 0001		RESURFACING - ASPHALT, SIGNING, BRIDGE REPLACEMENT WITH CULVERT					
0530	620012955	TEMPORARY STRIPING	8,983.00	LNFT	0.56	5,030.48	
0540	620013000	STRIPING-WHITE PAINT	58.00	GAL	77.81	4,512.98	
0550	620013960	STRIPING-WHITE EPOXY	78.00	GAL	161.17	12,571.26	
0560	620014000	STRIPING-YELLOW PAINT	100.00	GAL	77.81	7,781.00	
0570	620014960	STRIPING-YELLOW EPOXY	106.00	GAL	161.17	17,084.02	
0580	622011084	GEOTEXTILE STABILIZATION	560.00	SQYD	5.89	3,298.40	
			Section Totals		\$4,053,877.48		

Contract Item Totals	\$4,053,877.48		
Contract Time Totals			
Contract Grand Totals	\$4,053,877.48		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 21R23 Counties: Pondera, Teton

Letting Date: February 22, 2024 9:00 AM District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: JCT S-219 - N & S (US-89) Min: Max:
Project(s): (9968116000) STPP 3-2(116)60
JCT S-219 - N & S (US-89)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,085,840.00	125.98%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$861,896.30	100.00%	79.38%
2	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$945,831.54	109.74%	87.11%
3	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$950,469.72	110.28%	87.53%



Tabulation of Bids

Call Order: 203 Contract ID: 21R23 Counties: Pondera, Teton

Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: JCT S-219 - N & S (US-89) Min: Max:

Project(s): (9968116000) STPP 3-2(116)60
JCT S-219 - N & S (US-89)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	500.00	500.00
0030	109200005	MOBILIZATION	(1)	LS	125,000.00	125,000.00	66,000.00	66,000.00	60,000.00	60,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	500.00	500.00	500.00	500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	500.00	500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	14,832.00	GAL	8.00	118,656.00	4.85	71,935.20	5.45	80,834.40
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	351.70	TON	950.00	334,115.00	850.00	298,945.00	995.00	349,941.50
0090	409000010	COVER-TYPE 1	195,709.00	SQYD	1.00	195,709.00	0.90	176,138.10	0.96	187,880.64
0100	552010160	BRIDGE DECK CRACK SEAL	169.00	SQYD	60.00	10,140.00	40.00	6,760.00	95.00	16,055.00
0110	618030005	TRAFFIC CONTROL DEVICES CB	120,000.00	UNIT	0.95	114,000.00	0.84	100,800.00	0.92	110,400.00



Tabulation of Bids

Call Order: 203 Contract ID: 21R23 Counties: Pondera, Teton
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: JCT S-219 - N & S (US-89) Min: Max:
 Project(s): (9968116000) STPP 3-2(116)60
 JCT S-219 - N & S (US-89)

SECTION: 0001 RESURFACING SEAL & COVER

0120	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	1,500.00	4,500.00	1,400.00	4,200.00	1,500.00	4,500.00
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	265.00	795.00	250.00	750.00	260.00	780.00
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	375.00	1,875.00	350.00	1,750.00	360.00	1,800.00
0150	620013000	STRIPING-WHITE PAINT	379.00	GAL	50.00	18,950.00	40.00	15,160.00	45.00	17,055.00
0160	620013960	STRIPING-WHITE EPOXY	506.00	GAL	125.00	63,250.00	109.00	55,154.00	110.00	55,660.00
0170	620014000	STRIPING-YELLOW PAINT	177.00	GAL	50.00	8,850.00	40.00	7,080.00	45.00	7,965.00
0180	620014960	STRIPING-YELLOW EPOXY	236.00	GAL	125.00	29,500.00	109.00	25,724.00	110.00	25,960.00
Section Totals					\$1,085,840.00		\$861,896.30		\$945,831.54	

Contract Item Totals

\$1,085,840.00

\$861,896.30

\$945,831.54

Contract Time Totals

\$0.00

() indicates item is bid as Lump Sum

Contract Grand Totals

\$1,085,840.00

\$861,896.30

945,831.54



Tabulation of Bids

Call Order: 203 Contract ID: 21R23 Counties: Pondera, Teton
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: JCT S-219 - N & S (US-89) Min: Max:
 Project(s): (9968116000) STPP 3-2(116)60
 JCT S-219 - N & S (US-89)

					(3) UNITED MATERIALS OF GREAT FALLS, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	250.00	250.00				
0030	109200005	MOBILIZATION	(1)	LS	95,000.00	95,000.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	3,500.00	3,500.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	14,832.00	GAL	4.75	70,452.00				
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	351.70	TON	870.00	305,979.00				
0090	409000010	COVER-TYPE 1	195,709.00	SQYD	1.08	211,365.72				
0100	552010160	BRIDGE DECK CRACK SEAL	169.00	SQYD	45.00	7,605.00				
0110	618030005	TRAFFIC CONTROL DEVICES CB	120,000.00	UNIT	0.84	100,800.00				



Tabulation of Bids

Call Order: 203 Contract ID: 21R23 Counties: Pondera, Teton
 Letting Date: February 22, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: JCT S-219 - N & S (US-89) Min: Max:
 Project(s): (9968116000) STPP 3-2(116)60
 JCT S-219 - N & S (US-89)

SECTION:	0001	RESURFACING SEAL & COVER					
0120	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	1,650.00	4,950.00	
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	295.00	885.00	
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	415.00	2,075.00	
0150	620013000	STRIPING-WHITE PAINT	379.00	GAL	47.00	17,813.00	
0160	620013960	STRIPING-WHITE EPOXY	506.00	GAL	128.00	64,768.00	
0170	620014000	STRIPING-YELLOW PAINT	177.00	GAL	47.00	8,319.00	
0180	620014960	STRIPING-YELLOW EPOXY	236.00	GAL	128.00	30,208.00	
Section Totals						\$950,469.72	

Contract Item Totals

\$950,469.72

Contract Time Totals

() indicates item is bid as Lump Sum

Contract Grand Totals

\$950,469.72



Vendor Ranking

Call Order: 101 Contract ID: 04224 Counties: Lewis and Clark

Letting Date: February 01, 2024 9:00 AM District(s): Great Falls Contract 100 WORKING DAYS

Contract Description: BLACKFOOT RIVER 3 MILES WEST LINCOLN Min: Max:
Project(s): (9776091000) STPB 9025(91)
BLACKFOOT RIVER 3 MILES WEST LINCOLN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,494,512.35	115.24%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$3,900,252.45	100.00%	86.78%
2	1197	FRONTIER WEST, LLC	\$4,637,777.00	118.91%	103.19%



Tabulation of Bids

Call Order: 101 Contract ID: 04224 Counties: Lewis and Clark

Letting Date: February 01, 2024 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: BLACKFOOT RIVER 3 MILES WEST LINCOLN Min: Max:

Project(s): (9776091000) STPB 9025(91)
BLACKFOOT RIVER 3 MILES WEST LINCOLN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) FRONTIER WEST, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	5,000.00	5,000.00	9,000.00	9,000.00	2,000.00	2,000.00
0030	104030037	MISCELLANEOUS ITEMS-SQYD	48.00	SQYD	130.00	6,240.00	350.00	16,800.00	430.00	20,640.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	35,000.00	35,000.00	38,000.00	38,000.00	12,000.00	12,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	3,000.00	3,000.00	50,000.00	50,000.00
0070	109200005	MOBILIZATION	(1)	LS	900,000.00	900,000.00	580,000.00	580,000.00	804,533.70	804,533.70
0080	202020041	REMOVE STRUCTURE	(1)	LS	100,000.00	100,000.00	50,000.00	50,000.00	340,000.00	340,000.00
0090	203020100	EXCAVATION-UNCLASSIFIED	2,160.00	CUYD	32.00	69,120.00	23.62	51,019.20	22.00	47,520.00
0100	203020310	SPECIAL BORROW-NEAT LINE	2,225.00	CUYD	50.00	111,250.00	27.42	61,009.50	83.00	184,675.00
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	15,000.00	15,000.00	14,000.00	14,000.00
0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 101 Contract ID: 04224 Counties: Lewis and Clark

Letting Date: February 01, 2024 District(s): Great Falls

Contract Time: 100 WORKING DAYS

Contract Description: BLACKFOOT RIVER 3 MILES WEST LINCOLN

Min:

Max:

Project(s): (9776091000) STPB 9025(91)
BLACKFOOT RIVER 3 MILES WEST LINCOLN

SECTION: 0001 BRIDGE REPLACEMENT

0130	208010500	BIOENGINEERED BANK	(1)	LS	65,000.00	65,000.00	102,345.00	102,345.00	85,000.00	85,000.00
0140	301020111	SELECT SURFACING	851.00	CUYD	140.00	119,140.00	39.96	34,005.96	90.00	76,590.00
0150	301020254	BRIDGE END BACKFILL-TYPE 3	915.00	CUYD	80.00	73,200.00	30.00	27,450.00	96.00	87,840.00
0160	301020340	CRUSHED AGGREGATE COURSE	70.00	CUYD	105.00	7,350.00	60.00	4,200.00	154.00	10,780.00
0170	501010120	PORT CEM CONC PAVE 8 IN	210.00	SQYD	200.00	42,000.00	150.00	31,500.00	222.00	46,620.00
0180	551020035	CONCRETE-CLASS STRUCTURE	114.60	CUYD	1,500.00	171,900.00	920.00	105,432.00	916.00	104,973.60
0190	551020166	CONCRETE-CLASS DRILLED SHAFT	246.20	CUYD	550.00	135,410.00	550.00	135,410.00	600.00	147,720.00
0200	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	1,120,008.00	1,120,008.00	1,454,000.00	1,454,000.00	1,447,777.00	1,447,777.00
0210	552010810	APPROACH SLAB-CONCRETE	57.80	SQYD	450.00	26,010.00	400.00	23,120.00	330.00	19,074.00
0220	555010100	REINFORCING STEEL	44,395.00	LB	3.00	133,185.00	2.00	88,790.00	2.50	110,987.50
0230	555010200	REINFORCING STEEL-EPOXY COATED	5,834.00	LB	4.00	23,336.00	2.75	16,043.50	3.00	17,502.00
0240	555010400	REINFORCING STEEL-SEISMIC	13,758.00	LB	4.20	57,783.60	2.85	39,210.30	3.00	41,274.00
0250	557010013	BRIDGE RAIL-W830	308.80	LNFT	250.00	77,200.00	200.00	61,760.00	430.00	132,784.00
0260	558000160	DRILLED SHAFT - 5.0 FT	338.50	LNFT	1,500.00	507,750.00	1,200.00	406,200.00	1,000.00	338,500.00
0270	558001225	DRILLED SHAFT CASING	13,610.40	LB	4.00	54,441.60	3.00	40,831.20	3.00	40,831.20



Tabulation of Bids

Call Order: 101 Contract ID: 04224 Counties: Lewis and Clark

Letting Date: February 01, 2024 District(s): Great Falls

Contract Time: 100 WORKING DAYS

Contract Description: BLACKFOOT RIVER 3 MILES WEST LINCOLN

Min: Max:

Project(s): (9776091000) STPB 9025(91)
 BLACKFOOT RIVER 3 MILES WEST LINCOLN

SECTION: 0001 BRIDGE REPLACEMENT

0280	558001300	TEMP DRILLED SHAFT CASING	338.50	LNFT	700.00	236,950.00	110.00	37,235.00	60.00	20,310.00
0290	558010050	THERMAL INTEGRITY PROFILER	4.00	EACH	6,500.00	26,000.00	5,750.00	23,000.00	3,000.00	12,000.00
0300	603015270	EMBANKMENT PROTECTOR 18 IN	78.00	LNFT	225.00	17,550.00	256.42	20,000.76	242.00	18,876.00
0310	606010230	GUARDRAIL-STL/BR APPR-TY 3	4.00	EACH	4,000.00	16,000.00	3,500.00	14,000.00	5,000.00	20,000.00
0320	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,500.00	13,500.00	3,500.00	10,500.00	4,900.00	14,700.00
0330	606010337	MGS GUARDRAIL/LONG POSTS	50.00	LNFT	42.00	2,100.00	40.00	2,000.00	70.00	3,500.00
0340	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	62.50	LNFT	80.00	5,000.00	55.00	3,437.50	95.00	5,937.50
0350	607100009	FENCE - WILDLIFE FRIENDLY FW	934.00	LNFT	7.00	6,538.00	4.50	4,203.00	6.50	6,071.00
0360	607100360	FARM FENCE-PANEL/SINGLE FW	14.00	EACH	225.00	3,150.00	190.00	2,660.00	250.00	3,500.00
0370	607100380	FARM FENCE-PANEL/DOUBLE FW	13.00	EACH	255.00	3,315.00	300.00	3,900.00	300.00	3,900.00
0380	607100430	FARM GATE-WIRE-TYPE G-2	80.00	LNFT	15.00	1,200.00	15.00	1,200.00	25.00	2,000.00
0390	607100450	FENCE-PEDESTRIAN PASS	1.00	EACH	850.00	850.00	800.00	800.00	450.00	450.00
0400	607100720	DEADMAN	2.00	EACH	90.00	180.00	75.00	150.00	100.00	200.00
0410	609010112	CURB 4 IN-CONCRETE	184.80	LNFT	60.00	11,088.00	50.00	9,240.00	60.00	11,088.00
0420	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	10,648.00	10,648.00	13,000.00	13,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 04224 Counties: Lewis and Clark

Letting Date: February 01, 2024 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: BLACKFOOT RIVER 3 MILES WEST LINCOLN Min: Max:

Project(s): (9776091000) STPB 9025(91)
 BLACKFOOT RIVER 3 MILES WEST LINCOLN

SECTION: 0001 BRIDGE REPLACEMENT

0430	610100560	RIPRAP REVEGETATION	601.00	SQYD	31.00	18,631.00	55.60	33,415.60	4.50	2,704.50
0440	613100040	RIPRAP-CLASS 2 RANDOM	672.40	CUYD	200.00	134,480.00	215.09	144,626.52	250.00	168,100.00
0450	613300050	BANK PROTECTION-TYPE 3	12.00	CUYD	315.00	3,780.00	250.00	3,000.00	1,150.00	13,800.00
0460	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0470	618030080	TRAFFIC CONTROL-LS	(1)	LS	75,000.00	75,000.00	122,000.00	122,000.00	100,000.00	100,000.00
0480	619010090	SIGNS-ALUM REFL SHEET XI	5.80	SQFT	45.00	261.00	40.00	232.00	150.00	870.00
0490	619010230	REMOVE SIGN	12.00	EACH	75.00	900.00	50.00	600.00	200.00	2,400.00
0500	619010310	POSTS-STEEL U SIGN	33.00	LB	8.55	282.15	8.00	264.00	20.00	660.00
0510	622011043	PERM EROSION CONTROL-HIGH SURV	1,919.00	SQYD	7.00	13,433.00	15.64	30,013.16	2.00	3,838.00
0520	622011172	GEOCOMPOSITE DRAIN	75.00	SQYD	40.00	3,000.00	106.67	8,000.25	70.00	5,250.00
Section Totals						\$4,494,512.35		\$3,900,252.45		\$4,637,777.00



Tabulation of Bids

Call Order: 101 Contract ID: 04224 Counties: Lewis and Clark

Letting Date: February 01, 2024 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: BLACKFOOT RIVER 3 MILES WEST LINCOLN Min: Max:

Project(s): (9776091000) STPB 9025(91)
BLACKFOOT RIVER 3 MILES WEST LINCOLN

Contract Item Totals	\$4,494,512.35	\$3,900,252.45	\$4,637,777.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,494,512.35	\$3,900,252.45	4,637,777.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 01224 Counties: Jefferson

Letting Date: February 01, 2024 District(s): Butte Contract: 30 WORKING DAYS
9:00 AM

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK Min: Max:
Project(s): (9684011000) STPB 282-1(11)2
S-282 CULVERT - PRICKLY PEAR CRK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,641,819.85	146.64%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$1,119,639.20	100.00%	68.20%
2	0419	MISSOURI RIVER CONTRACTORS, LLC	\$1,277,777.00	114.12%	77.83%
3	2050	RIVERSIDE CONTRACTING, INC.	\$1,381,888.90	123.42%	84.17%
4	7584	CK MAY EXCAVATING, INC.	\$1,494,669.10	133.50%	91.04%
5	1044	RAZZ CONSTRUCTION INC	\$1,575,351.25	140.70%	95.95%
6	3058	BULLOCK CONTRACTING, LLC	\$1,595,201.00	142.47%	97.16%



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson
 Letting Date: February 01, 2024 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: S-282 CULVERT - PRICKLY PEAR CRK Min: Max:
 Project(s): (9684011000) STPB 282-1(11)2
 S-282 CULVERT - PRICKLY PEAR CRK

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) MISSOURI RIVER CONTRACTORS, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CULVERT REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	109200005	MOBILIZATION	(1)	LS	325,000.00	325,000.00	130,000.00	130,000.00	156,363.62	156,363.62
0030	203020100	EXCAVATION-UNCLASSIFIED	633.00	CUYD	50.00	31,650.00	32.50	20,572.50	62.00	39,246.00
0040	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	100,000.00	100,000.00	32,500.00	32,500.00	126,000.00	126,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	11,000.00	11,000.00	4,500.00	4,500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	282.00	CUYD	100.00	28,200.00	58.00	16,356.00	118.00	33,276.00
0080	301020450	SPECIAL BACKFILL	1,640.00	CUYD	60.00	98,400.00	48.00	78,720.00	53.00	86,920.00
0090	301020625	AGGREGATE TREATMENT	712.00	SQYD	3.15	2,242.80	2.00	1,424.00	1.00	712.00
0100	401020122	COMMERCIAL MIX-PG 58V-34	170.00	TON	350.00	59,500.00	210.00	35,700.00	156.00	26,520.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	88.00	GAL	15.00	1,320.00	7.00	616.00	7.00	616.00



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson

Letting Date: February 01, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK

Min:

Max:

Project(s): (9684011000) STPB 282-1(11)2
S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT

0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	5.00	GAL	10.00	50.00	65.00	325.00	2,000.00	10,000.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	6.60	TON	950.00	6,270.00	1,100.00	7,260.00	1,680.00	11,088.00
0140	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	3,600.00	720.00	6,500.00	1,300.00	19,000.00	3,800.00
0150	409000010	COVER-TYPE 1	3,622.00	SQYD	1.70	6,157.40	1.65	5,976.30	4.50	16,299.00
0160	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	0.10	MILE	2,400.00	240.00	25,000.00	2,500.00	48,000.00	4,800.00
0170	551020030	CONCRETE-CLASS GENERAL	16.20	CUYD	2,200.00	35,640.00	1,700.00	27,540.00	2,800.00	45,360.00
0180	603000050	GRANULAR BEDDING MATERIAL	87.00	CUYD	90.00	7,830.00	95.00	8,265.00	48.00	4,176.00
0190	603000060	FOUNDATION MATERIAL	173.00	CUYD	75.00	12,975.00	85.00	14,705.00	61.00	10,553.00
0200	603013448	REIN CONC BOX 20 X 10	90.00	LNFT	6,000.00	540,000.00	3,550.00	319,500.00	3,800.00	342,000.00
0210	603587020	REMOVE PIPE CULVERT	139.70	LNFT	34.00	4,749.80	295.00	41,211.50	71.00	9,918.70
0220	605000070	REMOVE CONCRETE BARRIER RAIL	23.00	EACH	75.00	1,725.00	280.00	6,440.00	120.00	2,760.00
0230	605000090	CONCRETE BARRIER RAIL	23.00	EACH	1,200.00	27,600.00	1,600.00	36,800.00	1,350.00	31,050.00
0240	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	3,500.00	7,000.00	3,400.00	6,800.00	4,300.00	8,600.00
0250	606010330	MGS GUARDRAIL	162.50	LNFT	43.00	6,987.50	28.00	4,550.00	38.75	6,296.88
0260	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,000.00	8,000.00	4,000.00	8,000.00	4,200.00	8,400.00



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson
 Letting Date: February 01, 2024 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK Min: Max:
 Project(s): (9684011000) STPB 282-1(11)2
 S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT

Item No.	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0270	606010385	REMOVE GUARDRAIL	LNFT	588.20	4.00	2,352.80	2.25	1,323.45	4.00	2,352.80
0280	607100009	FENCE - WILDLIFE FRIENDLY FW	LNFT	250.00	5.00	1,250.00	21.00	5,250.00	18.00	4,500.00
0290	607100360	FARM FENCE-PANEL/SINGLE FW	EACH	3.00	300.00	900.00	350.00	1,050.00	300.00	900.00
0300	607100380	FARM FENCE-PANEL/DOUBLE FW	EACH	1.00	515.00	515.00	460.00	460.00	40.00	40.00
0310	607100430	FARM GATE-WIRE-TYPE G-2	LNFT	16.00	15.00	240.00	32.00	512.00	30.00	480.00
0320	610100559	REVEGETATION	LS	(1)	5,000.00	5,000.00	5,500.00	5,500.00	3,000.00	3,000.00
0330	613100090	CULVERT INFILL	CUYD	149.00	250.00	37,250.00	210.00	31,290.00	100.00	14,900.00
0340	616343920	CONDUIT-PLASTIC 2 IN	LNFT	905.00	25.00	22,625.00	20.00	18,100.00	19.00	17,195.00
0350	616783007	PULL BOX-COMPOSITE TYPE 2	EACH	6.00	1,400.00	8,400.00	2,100.00	12,600.00	1,900.00	11,400.00
0360	617000000	FOUNDATION-CONCRETE	CUYD	1.50	2,800.00	4,200.00	2,500.00	3,750.00	2,250.00	3,375.00
0370	617033212	CABLE-COPPER 3AWG12-600V	LNFT	335.00	1.95	653.25	1.75	586.25	1.60	536.00
0380	617123110	CONDUCTOR-COPPER AWG10-600V	LNFT	905.00	1.40	1,267.00	1.30	1,176.50	1.20	1,086.00
0390	617333100	SERV ASSEMBLY	EACH	1.00	3,500.00	3,500.00	2,100.00	2,100.00	1,845.00	1,845.00
0400	617483110	SIG-TRAF 1 COL-1 WAY 12	EACH	1.00	1,500.00	1,500.00	1,400.00	1,400.00	1,250.00	1,250.00
0410	617673200	SIG STANDARD TYPE 1-200	EACH	2.00	1,800.00	3,600.00	2,300.00	4,600.00	2,000.00	4,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson

Letting Date: February 01, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK

Min:

Max:

Project(s): (9684011000) STPB 282-1(11)2
S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT

0420	617763500	DETECTOR-RADAR/PRESENCE	1.00	EACH	12,100.00	12,100.00	17,200.00	17,200.00	15,500.00	15,500.00
0430	617903100	CONTROL UNIT	1.00	EACH	4,000.00	4,000.00	6,100.00	6,100.00	5,500.00	5,500.00
0440	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.90	72,000.00	0.75	60,000.00	1.00	80,000.00
0450	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	7,500.00	22,500.00	11,250.00	33,750.00	8,000.00	24,000.00
0460	619010062	SIGNS-ALUM SHEET INCR XI	77.00	SQFT	45.00	3,465.00	38.00	2,926.00	40.00	3,080.00
0470	619010090	SIGNS-ALUM REFL SHEET XI	234.30	SQFT	40.00	9,372.00	37.00	8,669.10	40.00	9,372.00
0480	619010230	REMOVE SIGN	10.00	EACH	75.00	750.00	40.00	400.00	75.00	750.00
0490	619010240	REMOVE SIGN-GUIDE	2.00	EACH	515.00	1,030.00	280.00	560.00	200.00	400.00
0500	619010480	POLES-TREATED WOOD 4 IN	154.00	LNFT	18.00	2,772.00	14.00	2,156.00	17.00	2,618.00
0510	619010490	POLES-TREATED WOOD 5 IN	136.00	LNFT	17.00	2,312.00	15.50	2,108.00	17.00	2,312.00
0520	619011010	DELINEATOR DES A	13.00	EACH	38.00	494.00	34.00	442.00	44.00	572.00
0530	619011030	DELINEATOR DES C	33.00	EACH	37.00	1,221.00	38.00	1,254.00	48.00	1,584.00
0540	619011040	DELINEATOR DES D	2.00	EACH	42.00	84.00	35.00	70.00	50.00	100.00
0550	619526065	RETRO-REFL STRIP-YL 4 X 60	2.00	EACH	100.00	200.00	55.00	110.00	50.00	100.00
0560	619526090	RETRO-REFL STRIP-RED 4 X 60	2.00	EACH	100.00	200.00	55.00	110.00	50.00	100.00



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson
 Letting Date: February 01, 2024 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: S-282 CULVERT - PRICKLY PEAR CRK Min: Max:
 Project(s): (9684011000) STPB 282-1(11)2
 S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT

0570	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	315.00	315.00	250.00	250.00	250.00	250.00
0580	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	350.00	350.00	350.00	350.00
0590	620012955	TEMPORARY STRIPING	312.00	LNFT	1.50	468.00	1.00	312.00	1.00	312.00
0600	620013000	STRIPING-WHITE PAINT	162.00	GAL	60.00	9,720.00	62.50	10,125.00	62.50	10,125.00
0610	620013960	STRIPING-WHITE EPOXY	108.00	GAL	140.00	15,120.00	125.00	13,500.00	125.00	13,500.00
0620	620014000	STRIPING-YELLOW PAINT	162.00	GAL	60.00	9,720.00	62.50	10,125.00	62.50	10,125.00
0630	620014960	STRIPING-YELLOW EPOXY	108.00	GAL	140.00	15,120.00	125.00	13,500.00	125.00	13,500.00
0640	622011084	GEOTEXTILE STABILIZATION	3,506.00	SQYD	3.55	12,446.30	2.10	7,362.60	2.00	7,012.00
Section Totals						\$1,641,819.85		\$1,119,639.20		\$1,277,777.00

Contract Item Totals	\$1,641,819.85	\$1,119,639.20	\$1,277,777.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,641,819.85	\$1,119,639.20	1,277,777.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson
 Letting Date: February 01, 2024 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: S-282 CULVERT - PRICKLY PEAR CRK Min: Max:
 Project(s): (9684011000) STPB 282-1(11)2
 S-282 CULVERT - PRICKLY PEAR CRK

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC.		(4) CK MAY EXCAVATING, INC.		(5) RAZZ CONSTRUCTION INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CULVERT REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	109200005	MOBILIZATION	(1)	LS	209,000.00	209,000.00	100,000.00	100,000.00	157,000.00	157,000.00
0030	203020100	EXCAVATION-UNCLASSIFIED	633.00	CUYD	60.00	37,980.00	50.00	31,650.00	100.00	63,300.00
0040	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	50,000.00	50,000.00	125,000.00	125,000.00	84,000.00	84,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,500.00	5,500.00	15,000.00	15,000.00	20,000.00	20,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	282.00	CUYD	68.00	19,176.00	50.00	14,100.00	125.00	35,250.00
0080	301020450	SPECIAL BACKFILL	1,640.00	CUYD	62.00	101,680.00	55.00	90,200.00	75.00	123,000.00
0090	301020625	AGGREGATE TREATMENT	712.00	SQYD	3.50	2,492.00	2.45	1,744.40	6.00	4,272.00
0100	401020122	COMMERCIAL MIX-PG 58V-34	170.00	TON	225.00	38,250.00	400.00	68,000.00	300.00	51,000.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	88.00	GAL	8.50	748.00	9.70	853.60	25.00	2,200.00



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson
 Letting Date: February 01, 2024 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK Min: Max:
 Project(s): (9684011000) STPB 282-1(11)2
 S-282 CULVERT - PRICKLY PEAR CRK

SECTION:	0001	CULVERT REPLACEMENT								
0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	5.00	GAL	74.50	372.50	85.00	425.00	31.00	155.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	6.60	TON	1,200.00	7,920.00	1,400.00	9,240.00	375.00	2,475.00
0140	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	6,500.00	1,300.00	7,900.00	1,580.00	6,500.00	1,300.00
0150	409000010	COVER-TYPE 1	3,622.00	SQYD	2.00	7,244.00	2.20	7,968.40	6.50	23,543.00
0160	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	0.10	MILE	25,000.00	2,500.00	24,000.00	2,400.00	25,000.00	2,500.00
0170	551020030	CONCRETE-CLASS GENERAL	16.20	CUYD	2,200.00	35,640.00	3,500.00	56,700.00	2,000.00	32,400.00
0180	603000050	GRANULAR BEDDING MATERIAL	87.00	CUYD	44.50	3,871.50	100.00	8,700.00	130.00	11,310.00
0190	603000060	FOUNDATION MATERIAL	173.00	CUYD	50.00	8,650.00	120.00	20,760.00	120.00	20,760.00
0200	603013448	REIN CONC BOX 20 X 10	90.00	LNFT	5,225.00	470,250.00	5,350.00	481,500.00	5,000.00	450,000.00
0210	603587020	REMOVE PIPE CULVERT	139.70	LNFT	60.00	8,382.00	150.00	20,955.00	210.00	29,337.00
0220	605000070	REMOVE CONCRETE BARRIER RAIL	23.00	EACH	125.00	2,875.00	300.00	6,900.00	310.00	7,130.00
0230	605000090	CONCRETE BARRIER RAIL	23.00	EACH	1,400.00	32,200.00	1,700.00	39,100.00	1,800.00	41,400.00
0240	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	4,500.00	9,000.00	3,600.00	7,200.00	2,500.00	5,000.00
0250	606010330	MGS GUARDRAIL	162.50	LNFT	40.00	6,500.00	33.00	5,362.50	95.00	15,437.50
0260	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,500.00	9,000.00	4,300.00	8,600.00	4,000.00	8,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson
 Letting Date: February 01, 2024 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK Min: Max:
 Project(s): (9684011000) STPB 282-1(11)2
 S-282 CULVERT - PRICKLY PEAR CRK

SECTION:	0001	CULVERT REPLACEMENT								
0270	606010385	REMOVE GUARDRAIL	588.20	LNFT	4.00	2,352.80	3.00	1,764.60	20.00	11,764.00
0280	607100009	FENCE - WILDLIFE FRIENDLY FW	250.00	LNFT	20.00	5,000.00	22.00	5,500.00	15.00	3,750.00
0290	607100360	FARM FENCE-PANEL/SINGLE FW	3.00	EACH	320.00	960.00	375.00	1,125.00	311.00	933.00
0300	607100380	FARM FENCE-PANEL/DOUBLE FW	1.00	EACH	425.00	425.00	500.00	500.00	435.00	435.00
0310	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	32.00	512.00	36.00	576.00	62.00	992.00
0320	610100559	REVEGETATION	(1)	LS	5,500.00	5,500.00	15,000.00	15,000.00	6,000.00	6,000.00
0330	613100090	CULVERT INFILL	149.00	CUYD	260.00	38,740.00	350.00	52,150.00	312.00	46,488.00
0340	616343920	CONDUIT-PLASTIC 2 IN	905.00	LNFT	20.00	18,100.00	23.00	20,815.00	24.00	21,720.00
0350	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	2,000.00	12,000.00	2,300.00	13,800.00	2,400.00	14,400.00
0360	617000000	FOUNDATION-CONCRETE	1.50	CUYD	3,000.00	4,500.00	2,700.00	4,050.00	3,000.00	4,500.00
0370	617033212	CABLE-COPPER 3AWG12-600V	335.00	LNFT	2.00	670.00	1.95	653.25	2.00	670.00
0380	617123110	CONDUCTOR-COPPER AWG10-600V	905.00	LNFT	1.50	1,357.50	1.45	1,312.25	1.75	1,583.75
0390	617333100	SERV ASSEMBLY	1.00	EACH	2,000.00	2,000.00	2,200.00	2,200.00	2,300.00	2,300.00
0400	617483110	SIG-TRAF 1 COL-1 WAY 12	1.00	EACH	1,400.00	1,400.00	1,500.00	1,500.00	1,750.00	1,750.00
0410	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,100.00	4,200.00	2,400.00	4,800.00	2,500.00	5,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson
 Letting Date: February 01, 2024 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK Min: Max:
 Project(s): (9684011000) STPB 282-1(11)2
 S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT										
0420	617763500	DETECTOR-RADAR/PRESENCE	1.00	EACH	16,500.00	16,500.00	19,000.00	19,000.00	20,000.00	20,000.00
0430	617903100	CONTROL UNIT	1.00	EACH	6,000.00	6,000.00	6,700.00	6,700.00	10,000.00	10,000.00
0440	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.85	68,000.00	0.80	64,000.00	1.00	80,000.00
0450	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	8,500.00	25,500.00	13,000.00	39,000.00	8,000.00	24,000.00
0460	619010062	SIGNS-ALUM SHEET INCR XI	77.00	SQFT	42.00	3,234.00	41.00	3,157.00	50.00	3,850.00
0470	619010090	SIGNS-ALUM REFL SHEET XI	234.30	SQFT	42.00	9,840.60	39.00	9,137.70	50.00	11,715.00
0480	619010230	REMOVE SIGN	10.00	EACH	80.00	800.00	43.00	430.00	325.00	3,250.00
0490	619010240	REMOVE SIGN-GUIDE	2.00	EACH	215.00	430.00	300.00	600.00	125.00	250.00
0500	619010480	POLES-TREATED WOOD 4 IN	154.00	LNFT	18.00	2,772.00	15.00	2,310.00	19.00	2,926.00
0510	619010490	POLES-TREATED WOOD 5 IN	136.00	LNFT	18.00	2,448.00	17.00	2,312.00	31.00	4,216.00
0520	619011010	DELINEATOR DES A	13.00	EACH	47.00	611.00	36.00	468.00	186.00	2,418.00
0530	619011030	DELINEATOR DES C	33.00	EACH	50.00	1,650.00	43.00	1,419.00	186.00	6,138.00
0540	619011040	DELINEATOR DES D	2.00	EACH	53.00	106.00	39.00	78.00	186.00	372.00
0550	619526065	RETRO-REFL STRIP-YL 4 X 60	2.00	EACH	53.00	106.00	61.00	122.00	320.00	640.00
0560	619526090	RETRO-REFL STRIP-RED 4 X 60	2.00	EACH	53.00	106.00	61.00	122.00	450.00	900.00



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson
 Letting Date: February 01, 2024 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: S-282 CULVERT - PRICKLY PEAR CRK Min: Max:
 Project(s): (9684011000) STPB 282-1(11)2
 S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001		CULVERT REPLACEMENT									
0570	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	300.00	300.00	300.00	300.00	312.00	312.00	
0580	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	375.00	375.00	400.00	400.00	375.00	375.00	
0590	620012955	TEMPORARY STRIPING	312.00	LNFT	1.00	312.00	1.20	374.40	2.00	624.00	
0600	620013000	STRIPING-WHITE PAINT	162.00	GAL	66.00	10,692.00	76.00	12,312.00	80.00	12,960.00	
0610	620013960	STRIPING-WHITE EPOXY	108.00	GAL	135.00	14,580.00	150.00	16,200.00	156.00	16,848.00	
0620	620014000	STRIPING-YELLOW PAINT	162.00	GAL	66.00	10,692.00	76.00	12,312.00	78.00	12,636.00	
0630	620014960	STRIPING-YELLOW EPOXY	108.00	GAL	135.00	14,580.00	150.00	16,200.00	156.00	16,848.00	
0640	622011084	GEOTEXTILE STABILIZATION	3,506.00	SQYD	1.00	3,506.00	5.00	17,530.00	3.00	10,518.00	
Section Totals					\$1,381,888.90		\$1,494,669.10		\$1,575,351.25		

Contract Item Totals	\$1,381,888.90	\$1,494,669.10	\$1,575,351.25
Contract Time Totals			
Contract Grand Totals	\$1,381,888.90	\$1,494,669.10	1,575,351.25

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson
 Letting Date: February 01, 2024 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: S-282 CULVERT - PRICKLY PEAR CRK Min: Max:
 Project(s): (9684011000) STPB 282-1(11)2
 S-282 CULVERT - PRICKLY PEAR CRK

					(6) BULLOCK CONTRACTING, LLC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CULVERT REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	109200005	MOBILIZATION	(1)	LS	291,750.00	291,750.00				
0030	203020100	EXCAVATION-UNCLASSIFIED	633.00	CUYD	16.00	10,128.00				
0040	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	210,000.00	210,000.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	301020340	CRUSHED AGGREGATE COURSE	282.00	CUYD	50.00	14,100.00				
0080	301020450	SPECIAL BACKFILL	1,640.00	CUYD	65.00	106,600.00				
0090	301020625	AGGREGATE TREATMENT	712.00	SQYD	2.00	1,424.00				
0100	401020122	COMMERCIAL MIX-PG 58V-34	170.00	TON	225.00	38,250.00				
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	88.00	GAL	8.00	704.00				



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson

Letting Date: February 01, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK

Min: Max:

Project(s): (9684011000) STPB 282-1(11)2
S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT

0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	5.00	GAL	350.00	1,750.00		
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	6.60	TON	1,600.00	10,560.00		
0140	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	2,400.00	480.00		
0150	409000010	COVER-TYPE 1	3,622.00	SQYD	3.00	10,866.00		
0160	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	0.10	MILE	20,000.00	2,000.00		
0170	551020030	CONCRETE-CLASS GENERAL	16.20	CUYD	2,700.00	43,740.00		
0180	603000050	GRANULAR BEDDING MATERIAL	87.00	CUYD	100.00	8,700.00		
0190	603000060	FOUNDATION MATERIAL	173.00	CUYD	65.00	11,245.00		
0200	603013448	REIN CONC BOX 20 X 10	90.00	LNFT	5,000.00	450,000.00		
0210	603587020	REMOVE PIPE CULVERT	139.70	LNFT	71.00	9,918.70		
0220	605000070	REMOVE CONCRETE BARRIER RAIL	23.00	EACH	120.00	2,760.00		
0230	605000090	CONCRETE BARRIER RAIL	23.00	EACH	1,350.00	31,050.00		
0240	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	4,300.00	8,600.00		
0250	606010330	MGS GUARDRAIL	162.50	LNFT	38.76	6,298.50		
0260	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,200.00	8,400.00		



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson

Letting Date: February 01, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK

Min:

Max:

Project(s): (9684011000) STPB 282-1(11)2
S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT

0270	606010385	REMOVE GUARDRAIL	588.20	LNFT	4.00	2,352.80		
0280	607100009	FENCE - WILDLIFE FRIENDLY FW	250.00	LNFT	6.50	1,625.00		
0290	607100360	FARM FENCE-PANEL/SINGLE FW	3.00	EACH	205.00	615.00		
0300	607100380	FARM FENCE-PANEL/DOUBLE FW	1.00	EACH	285.00	285.00		
0310	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	18.00	288.00		
0320	610100559	REVEGETATION	(1)	LS	20,000.00	20,000.00		
0330	613100090	CULVERT INFILL	149.00	CUYD	150.00	22,350.00		
0340	616343920	CONDUIT-PLASTIC 2 IN	905.00	LNFT	19.00	17,195.00		
0350	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	1,900.00	11,400.00		
0360	617000000	FOUNDATION-CONCRETE	1.50	CUYD	2,250.00	3,375.00		
0370	617033212	CABLE-COPPER 3AWG12-600V	335.00	LNFT	1.60	536.00		
0380	617123110	CONDUCTOR-COPPER AWG10-600V	905.00	LNFT	1.20	1,086.00		
0390	617333100	SERV ASSEMBLY	1.00	EACH	1,845.00	1,845.00		
0400	617483110	SIG-TRAF 1 COL-1 WAY 12	1.00	EACH	1,250.00	1,250.00		
0410	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,000.00	4,000.00		



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson

Letting Date: February 01, 2024 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: S-282 CULVERT - PRICKLY PEAR CRK

Min:

Max:

Project(s): (9684011000) STPB 282-1(11)2
S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT

0420	617763500	DETECTOR-RADAR/PRESENCE	1.00	EACH	15,500.00	15,500.00		
0430	617903100	CONTROL UNIT	1.00	EACH	5,500.00	5,500.00		
0440	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.80	64,000.00		
0450	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	8,000.00	24,000.00		
0460	619010062	SIGNS-ALUM SHEET INCR XI	77.00	SQFT	40.00	3,080.00		
0470	619010090	SIGNS-ALUM REFL SHEET XI	234.30	SQFT	40.00	9,372.00		
0480	619010230	REMOVE SIGN	10.00	EACH	75.00	750.00		
0490	619010240	REMOVE SIGN-GUIDE	2.00	EACH	200.00	400.00		
0500	619010480	POLES-TREATED WOOD 4 IN	154.00	LNFT	17.00	2,618.00		
0510	619010490	POLES-TREATED WOOD 5 IN	136.00	LNFT	17.00	2,312.00		
0520	619011010	DELINEATOR DES A	13.00	EACH	44.00	572.00		
0530	619011030	DELINEATOR DES C	33.00	EACH	48.00	1,584.00		
0540	619011040	DELINEATOR DES D	2.00	EACH	50.00	100.00		
0550	619526065	RETRO-REFL STRIP-YL 4 X 60	2.00	EACH	50.00	100.00		
0560	619526090	RETRO-REFL STRIP-RED 4 X 60	2.00	EACH	50.00	100.00		



Tabulation of Bids

Call Order: 102 Contract ID: 01224 Counties: Jefferson
 Letting Date: February 01, 2024 District(s): Butte Contract Time: 30 WORKING DAYS
 Contract Description: S-282 CULVERT - PRICKLY PEAR CRK Min: Max:
 Project(s): (9684011000) STPB 282-1(11)2
 S-282 CULVERT - PRICKLY PEAR CRK

SECTION: 0001 CULVERT REPLACEMENT

0570	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	250.00	250.00		
0580	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	350.00	350.00		
0590	620012955	TEMPORARY STRIPING	312.00	LNFT	1.00	312.00		
0600	620013000	STRIPING-WHITE PAINT	162.00	GAL	62.50	10,125.00		
0610	620013960	STRIPING-WHITE EPOXY	108.00	GAL	125.00	13,500.00		
0620	620014000	STRIPING-YELLOW PAINT	162.00	GAL	62.50	10,125.00		
0630	620014960	STRIPING-YELLOW EPOXY	108.00	GAL	125.00	13,500.00		
0640	622011084	GEOTEXTILE STABILIZATION	3,506.00	SQYD	4.00	14,024.00		
Section Totals						\$1,595,201.00		

Contract Item Totals

\$1,595,201.00

Contract Time Totals

() indicates item is bid as Lump Sum

Contract Grand Totals

\$1,595,201.00



Vendor Ranking

Call Order: 103 Contract ID: 03224 Counties: Yellowstone

Letting Date: February 01, 2024 9:00 AM District(s): Billings Contract 50 WORKING DAYS

Contract Description: WEST MAIN STREET - LAUREL Min: Max:
Project(s): (10290007000) UPP 6904(7)
WEST MAIN STREET - LAUREL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,007,861.80	149.47%	100.00%
1	6272	KNIFE RIVER CORPORATION - BLGS	\$674,280.00	100.00%	66.90%
2	2050	RIVERSIDE CONTRACTING, INC.	\$888,638.34	131.79%	88.17%
3	6793	WHARTON ASPHALT, LLC	\$1,048,664.18	155.52%	104.05%



Tabulation of Bids

Call Order: 103 Contract ID: 03224 Counties: Yellowstone
 Letting Date: February 01, 2024 District(s): Billings Contract Time: 50 WORKING DAYS
 Contract Description: WEST MAIN STREET - LAUREL Min: Max:
 Project(s): (10290007000) UPP 6904(7)
 WEST MAIN STREET - LAUREL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BLGS		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 OVERLAY, CHIP SEAL, ADA CURB RAMPS										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	109200005	MOBILIZATION	(1)	LS	150,000.00	150,000.00	76,000.00	76,000.00	100,000.00	100,000.00
0030	203020278	EXCAVATION-DIGOUTS	231.00	CUYD	43.00	9,933.00	35.00	8,085.00	70.00	16,170.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	13,000.00	13,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020000	GRADER-MOTOR	29.00	HOUR	207.00	6,003.00	200.00	5,800.00	300.00	8,700.00
0070	301020340	CRUSHED AGGREGATE COURSE	167.00	CUYD	150.00	25,050.00	48.00	8,016.00	115.00	19,205.00
0080	401020064	COMMERCIAL PLANT MIX-MISC	310.00	TON	300.00	93,000.00	176.00	54,560.00	230.00	71,300.00
0090	401020122	COMMERCIAL MIX-PG 58V-34	1,430.00	TON	170.00	243,100.00	125.00	178,750.00	165.00	235,950.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	954.00	GAL	8.50	8,109.00	3.00	2,862.00	7.00	6,678.00
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	48.00	TON	1,150.00	55,200.00	860.00	41,280.00	1,000.00	48,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 03224 Counties: Yellowstone
 Letting Date: February 01, 2024 District(s): Billings Contract Time: 50 WORKING DAYS

Contract Description: WEST MAIN STREET - LAUREL Min: Max:
 Project(s): (10290007000) UPP 6904(7)
 WEST MAIN STREET - LAUREL

SECTION: 0001 OVERLAY, CHIP SEAL, ADA CURB RAMPS

0120	403010255	CRACK SEALING	899.00	LB	10.00	8,990.00	7.00	6,293.00	8.75	7,866.25
0130	409000000	FINAL SWEEP AND BROOM	1.20	CRMI	2,570.00	3,084.00	1,850.00	2,220.00	5,000.00	6,000.00
0140	409000020	COVER-TYPE 2	26,195.00	SQYD	2.00	52,390.00	1.30	34,053.50	2.50	65,487.50
0150	411010000	COLD MILLING	3,829.00	SQYD	12.00	45,948.00	7.00	26,803.00	5.75	22,016.75
0160	608010020	SIDEWALK-CONCRETE 4 IN	323.10	SQYD	200.00	64,620.00	125.00	40,387.50	165.00	53,311.50
0170	608010050	SIDEWALK-CONCRETE 6 IN	23.30	SQYD	300.00	6,990.00	130.00	3,029.00	475.00	11,067.50
0180	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	515.00	1,133.00	400.00	880.00	370.00	814.00
0190	609010200	CURB AND GUTTER-CONC	481.50	LNFT	100.00	48,150.00	100.00	48,150.00	118.00	56,817.00
0200	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	1.00	100,000.00	0.72	72,000.00	0.81	81,000.00
0210	620010300	CURB MARKING-YELLOW PAINT	2.00	GAL	275.00	550.00	370.00	740.00	370.00	740.00
0220	620010301	CURB MARKING-YELLOW EPOXY	2.00	GAL	215.00	430.00	370.00	740.00	370.00	740.00
0230	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	270.00	4,320.00	265.00	4,240.00	265.00	4,240.00
0240	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	270.00	540.00	265.00	530.00	265.00	530.00
0250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	22.00	GAL	385.00	8,470.00	370.00	8,140.00	371.00	8,162.00
0260	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	385.00	1,155.00	370.00	1,110.00	371.00	1,113.00



Tabulation of Bids

Call Order: 103 Contract ID: 03224 Counties: Yellowstone
 Letting Date: February 01, 2024 District(s): Billings Contract Time: 50 WORKING DAYS

Contract Description: WEST MAIN STREET - LAUREL Min: Max:
 Project(s): (10290007000) UPP 6904(7)
 WEST MAIN STREET - LAUREL

SECTION: 0001 OVERLAY, CHIP SEAL, ADA CURB RAMPS

Item ID	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	620012955 TEMPORARY STRIPING	12,792.00	LNFT	0.40	5,116.80	0.25	3,198.00	0.27	3,453.84
0280	620013000 STRIPING-WHITE PAINT	36.00	GAL	125.00	4,500.00	48.00	1,728.00	47.00	1,692.00
0290	620013960 STRIPING-WHITE EPOXY	49.00	GAL	220.00	10,780.00	137.00	6,713.00	138.00	6,762.00
0300	620014000 STRIPING-YELLOW PAINT	42.00	GAL	125.00	5,250.00	48.00	2,016.00	47.00	1,974.00
0310	620014960 STRIPING-YELLOW EPOXY	56.00	GAL	220.00	12,320.00	137.00	7,672.00	137.00	7,672.00
0320	622011084 GEOTEXTILE STABILIZATION	446.00	SQYD	5.00	2,230.00	4.00	1,784.00	6.00	2,676.00
Section Totals					\$1,007,861.80		\$674,280.00		\$888,638.34

Contract Item Totals	\$1,007,861.80	\$674,280.00	\$888,638.34
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,007,861.80	\$674,280.00	888,638.34

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 03224 Counties: Yellowstone
 Letting Date: February 01, 2024 District(s): Billings Contract Time: 50 WORKING DAYS
 Contract Description: WEST MAIN STREET - LAUREL Min: Max:
 Project(s): (10290007000) UPP 6904(7)
 WEST MAIN STREET - LAUREL

Line Number	Item ID	Item Description	Quantity	Units	(3) WHARTON ASPHALT, LLC		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount						
SECTION: 0001 OVERLAY, CHIP SEAL, ADA CURB RAMPS												
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00						
0020	109200005	MOBILIZATION	(1)	LS	106,400.00	106,400.00						
0030	203020278	EXCAVATION-DIGOUTS	231.00	CUYD	312.00	72,072.00						
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00						
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00						
0060	210020000	GRADER-MOTOR	29.00	HOUR	2,160.00	62,640.00						
0070	301020340	CRUSHED AGGREGATE COURSE	167.00	CUYD	174.00	29,058.00						
0080	401020064	COMMERCIAL PLANT MIX-MISC	310.00	TON	225.75	69,982.50						
0090	401020122	COMMERCIAL MIX-PG 58V-34	1,430.00	TON	157.00	224,510.00						
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	954.00	GAL	12.50	11,925.00						
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	48.00	TON	1,195.00	57,360.00						



Tabulation of Bids

Call Order: 103 Contract ID: 03224 Counties: Yellowstone
 Letting Date: February 01, 2024 District(s): Billings Contract Time: 50 WORKING DAYS
 Contract Description: WEST MAIN STREET - LAUREL Min: Max:
 Project(s): (10290007000) UPP 6904(7)
 WEST MAIN STREET - LAUREL

SECTION: 0001		OVERLAY, CHIP SEAL, ADA CURB RAMPS					
0120	403010255	CRACK SEALING	899.00	LB	8.25	7,416.75	
0130	409000000	FINAL SWEEP AND BROOM	1.20	CRMI	1,740.00	2,088.00	
0140	409000020	COVER-TYPE 2	26,195.00	SQYD	1.30	34,053.50	
0150	411010000	COLD MILLING	3,829.00	SQYD	11.75	44,990.75	
0160	608010020	SIDEWALK-CONCRETE 4 IN	323.10	SQYD	204.75	66,154.73	
0170	608010050	SIDEWALK-CONCRETE 6 IN	23.30	SQYD	232.00	5,405.60	
0180	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	410.00	902.00	
0190	609010200	CURB AND GUTTER-CONC	481.50	LNFT	121.50	58,502.25	
0200	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	1.00	100,000.00	
0210	620010300	CURB MARKING-YELLOW PAINT	2.00	GAL	420.00	840.00	
0220	620010301	CURB MARKING-YELLOW EPOXY	2.00	GAL	420.00	840.00	
0230	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	300.00	4,800.00	
0240	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	300.00	600.00	
0250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	22.00	GAL	420.00	9,240.00	
0260	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	420.00	1,260.00	



Tabulation of Bids

Call Order: 103 Contract ID: 03224 Counties: Yellowstone
 Letting Date: February 01, 2024 District(s): Billings Contract Time: 50 WORKING DAYS
 Contract Description: WEST MAIN STREET - LAUREL Min: Max:
 Project(s): (10290007000) UPP 6904(7)
 WEST MAIN STREET - LAUREL

SECTION: 0001		OVERLAY, CHIP SEAL, ADA CURB RAMPS					
0270	620012955	TEMPORARY STRIPING	12,792.00	LNFT	0.30	3,837.60	
0280	620013000	STRIPING-WHITE PAINT	36.00	GAL	54.00	1,944.00	
0290	620013960	STRIPING-WHITE EPOXY	49.00	GAL	156.00	7,644.00	
0300	620014000	STRIPING-YELLOW PAINT	42.00	GAL	54.00	2,268.00	
0310	620014960	STRIPING-YELLOW EPOXY	56.00	GAL	156.00	8,736.00	
0320	622011084	GEOTEXTILE STABILIZATION	446.00	SQYD	17.25	7,693.50	
Section Totals						\$1,048,664.18	

Contract Item Totals	\$1,048,664.18		
Contract Time Totals			
Contract Grand Totals	\$1,048,664.18		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 02224 Counties: Cascade

Letting Date: February 01, 2024 9:00 AM District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: SIDEWALKS - PHASE III - CASCADE Min: Max:
Project(s): (10105076000) TA 7(76)
SIDEWALKS - PHASE III - CASCADE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$455,084.50	153.59%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$296,296.60	100.00%	65.11%
2	4343	HELENA SAND & GRAVEL, INC.	\$506,069.00	170.80%	111.20%
3	1044	RAZZ CONSTRUCTION INC	\$548,611.10	185.16%	120.55%
4	2050	RIVERSIDE CONTRACTING, INC.	\$711,840.70	240.25%	156.42%



Tabulation of Bids

Call Order: 104 Contract ID: 02224 Counties: Cascade
 Letting Date: February 01, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: SIDEWALKS - PHASE III - CASCADE Min: Max:
 Project(s): (10105076000) TA 7(76)
 SIDEWALKS - PHASE III - CASCADE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.		(2) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	26,318.00	26,318.00	13,956.00	13,956.00
0030	109200005	MOBILIZATION	(1)	LS	75,000.00	75,000.00	35,000.00	35,000.00	162,814.35	162,814.35
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00	5,075.00	5,075.00	750.00	750.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	301020340	CRUSHED AGGREGATE COURSE	94.00	CUYD	100.00	9,400.00	120.00	11,280.00	160.00	15,040.00
0070	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	47.00	TON	500.00	23,500.00	200.00	9,400.00	400.00	18,800.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	16.00	GAL	32.00	512.00	8.00	128.00	31.25	500.00
0090	607000030	FENCE-CHAIN LINK 4 FT	43.00	LNFT	50.00	2,150.00	62.00	2,666.00	57.55	2,474.65
0100	607000260	GATE-CHAIN LINK	4.00	LNFT	50.00	200.00	41.00	164.00	37.40	149.60
0110	608010020	SIDEWALK-CONCRETE 4 IN	915.00	SQYD	200.00	183,000.00	115.00	105,225.00	158.00	144,570.00



Tabulation of Bids

Call Order: 104 Contract ID: 02224 Counties: Cascade
 Letting Date: February 01, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: SIDEWALKS - PHASE III - CASCADE Min: Max:
 Project(s): (10105076000) TA 7(76)
 SIDEWALKS - PHASE III - CASCADE

SECTION: 0001 SIDEWALK

0120	608010050	SIDEWALK-CONCRETE 6 IN	295.30	SQYD	250.00	73,825.00	123.00	36,321.90	190.00	56,107.00
0130	608010125	DETEC WARNING DEVICES-TYPE 1	19.10	SQYD	525.00	10,027.50	600.00	11,460.00	550.00	10,505.00
0140	609010200	CURB AND GUTTER-CONC	226.70	LNFT	100.00	22,670.00	61.00	13,828.70	72.00	16,322.40
0150	610100470	SODDING	21.00	SQYD	100.00	2,100.00	30.00	630.00	80.00	1,680.00
0160	610100559	REVEGETATION	(1)	LS	3,000.00	3,000.00	12,000.00	12,000.00	10,000.00	10,000.00
0170	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0180	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	14,000.00	14,000.00	36,000.00	36,000.00
0190	619010200	RESET SIGNS	9.00	EACH	300.00	2,700.00	200.00	1,800.00	600.00	5,400.00
Section Totals						\$455,084.50		\$296,296.60		\$506,069.00

Contract Item Totals	\$455,084.50	\$296,296.60	\$506,069.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$455,084.50	\$296,296.60	506,069.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 02224 Counties: Cascade
 Letting Date: February 01, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: SIDEWALKS - PHASE III - CASCADE Min: Max:
 Project(s): (10105076000) TA 7(76)
 SIDEWALKS - PHASE III - CASCADE

Line Number	Item ID	Item Description	Quantity	Units	(3) RAZZ CONSTRUCTION INC		(4) RIVERSIDE CONTRACTING, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SIDEWALK										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	30,000.00	30,000.00	40,000.00	40,000.00		
0030	109200005	MOBILIZATION	(1)	LS	53,900.00	53,900.00	190,000.00	190,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	301020340	CRUSHED AGGREGATE COURSE	94.00	CUYD	400.00	37,600.00	220.00	20,680.00		
0070	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	47.00	TON	500.00	23,500.00	500.00	23,500.00		
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	16.00	GAL	35.00	560.00	60.00	960.00		
0090	607000030	FENCE-CHAIN LINK 4 FT	43.00	LNFT	70.00	3,010.00	60.00	2,580.00		
0100	607000260	GATE-CHAIN LINK	4.00	LNFT	46.00	184.00	40.00	160.00		
0110	608010020	SIDEWALK-CONCRETE 4 IN	915.00	SQYD	185.00	169,275.00	200.00	183,000.00		



Tabulation of Bids

Call Order: 104 Contract ID: 02224 Counties: Cascade
 Letting Date: February 01, 2024 District(s): Great Falls Contract Time: 30 WORKING DAYS
 Contract Description: SIDEWALKS - PHASE III - CASCADE Min: Max:
 Project(s): (10105076000) TA 7(76)
 SIDEWALKS - PHASE III - CASCADE

SECTION: 0001 SIDEWALK									
0120	608010050	SIDEWALK-CONCRETE 6 IN	295.30	SQYD	202.00	59,650.60	390.00	115,167.00	
0130	608010125	DETEC WARNING DEVICES-TYPE 1	19.10	SQYD	550.00	10,505.00	365.00	6,971.50	
0140	609010200	CURB AND GUTTER-CONC	226.70	LNFT	95.00	21,536.50	166.00	37,632.20	
0150	610100470	SODDING	21.00	SQYD	140.00	2,940.00	470.00	9,870.00	
0160	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	11,000.00	11,000.00	
0170	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0180	618030080	TRAFFIC CONTROL-LS	(1)	LS	95,000.00	95,000.00	50,000.00	50,000.00	
0190	619010200	RESET SIGNS	9.00	EACH	550.00	4,950.00	480.00	4,320.00	
Section Totals						\$548,611.10		\$711,840.70	

Contract Item Totals	\$548,611.10	\$711,840.70
Contract Time Totals		
Contract Grand Totals	\$548,611.10	\$711,840.70

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 10823 Counties: Carbon

Letting Date: January 11, 2024 9:00 AM District(s): Billings Contract 65 WORKING DAYS

Contract Description: BELFRY - SOUTH Min: Max:
Project(s): (9964017000) STPP 72-1(17)0
BELFRY - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$7,830,150.00	92.80%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$8,437,491.80	100.00%	107.76%
2	6272	KNIFE RIVER CORPORATION - BLGS	\$8,810,835.10	104.42%	112.52%



Tabulation of Bids

Call Order: 101 Contract ID: 10823 Counties: Carbon

Letting Date: January 11, 2024 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: BELFRY - SOUTH Min: Max:

Project(s): (9964017000) STPP 72-1(17)0
BELFRY - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) KNIFE RIVER CORPORATION - BLGS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ISOLATION LIFT & OVERLAY										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	25,000.00	25,000.00	17,000.00	17,000.00
0030	109200005	MOBILIZATION	(1)	LS	1,255,000.00	1,255,000.00	1,130,000.00	1,130,000.00	1,325,000.00	1,325,000.00
0040	203020278	EXCAVATION-DIGOUTS	3,411.00	CUYD	33.00	112,563.00	35.00	119,385.00	50.00	170,550.00
0050	203020310	SPECIAL BORROW-NEAT LINE	1,918.00	CUYD	50.00	95,900.00	58.00	111,244.00	70.00	134,260.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	10,000.00	10,000.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	15,000.00	15,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020000	GRADER-MOTOR	51.00	HOUR	250.00	12,750.00	210.00	10,710.00	200.00	10,200.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	130.40	MILE	40.00	5,216.00	40.00	5,216.00	50.00	6,520.00
0110	301020340	CRUSHED AGGREGATE COURSE	508.00	CUYD	85.00	43,180.00	75.00	38,100.00	72.00	36,576.00



Tabulation of Bids

Call Order: 101 Contract ID: 10823 Counties: Carbon

Letting Date: January 11, 2024 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: BELFRY - SOUTH Min: Max:

Project(s): (9964017000) STPP 72-1(17)0 BELFRY - SOUTH

SECTION: 0001 ISOLATION LIFT & OVERLAY

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min	Max
0120	301020416	SHOULDER GRAVEL	CUYD	278.00	65.00	18,070.00	67.00	18,626.00
0130	301020625	AGGREGATE TREATMENT	SQYD	2,286.00	1.50	3,429.00	0.35	800.10
0140	401020045	PLANT MIX SURF-3/4 IN	TON	35,206.00	55.00	1,936,330.00	65.00	2,288,390.00
0150	401020046	PLANT MIX BIT SURF-MISC	TON	678.00	150.00	101,700.00	175.00	118,650.00
0160	401020300	HYDRATED LIME	TON	502.00	340.00	170,680.00	272.00	136,544.00
0170	402020192	ASPHALT CEMENT PG 58V-34	TON	1,935.80	650.00	1,258,270.00	668.00	1,293,114.40
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	25,064.00	4.50	112,788.00	3.20	80,204.80
0190	402020375	EMULSIFIED ASPHALT CHFRS-2P	TON	379.20	950.00	360,240.00	875.00	331,800.00
0200	403010255	CRACK SEALING	LB	74,407.00	3.50	260,424.50	3.90	290,187.30
0210	409000000	FINAL SWEEP AND BROOM	CRMI	10.30	700.00	7,210.00	250.00	2,575.00
0220	409000010	COVER-TYPE 1	SQYD	213,694.00	0.85	181,639.90	0.80	170,955.20
0230	411010000	COLD MILLING	SQYD	7,489.00	5.00	37,445.00	7.00	52,423.00
0240	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	MILE	10.00	1,285.00	12,850.00	1,100.00	11,000.00
0250	411011135	RUMBLE STRIPS	MILE	17.70	745.00	13,186.50	800.00	14,160.00
0260	552010041	REVISE JOINT	LNFT	90.60	1,000.00	90,600.00	500.00	45,300.00



Tabulation of Bids

Call Order: 101 Contract ID: 10823 Counties: Carbon

Letting Date: January 11, 2024 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: BELFRY - SOUTH Min: Max:

Project(s): (9964017000) STPP 72-1(17)0
BELFRY - SOUTH

SECTION: 0001 ISOLATION LIFT & OVERLAY

Item	Quantity	Unit	Min	Max	Min	Max	Min	Max	Min	Max
0270	552010060	REPAIR STRUCTURE	(1)	LS	20,000.00	20,000.00	35,000.00	35,000.00	28,500.00	28,500.00
0280	552010160	BRIDGE DECK CRACK SEAL	1,085.40	SQYD	30.00	32,562.00	25.00	27,135.00	23.00	24,964.20
0290	552011010	EXPANSION JOINT STRIP SEAL	90.60	LNFT	750.00	67,950.00	450.00	40,770.00	450.00	40,770.00
0300	561010525	EXPANSION JOINT-PRECOMPRESSED	102.30	LNFT	150.00	15,345.00	200.00	20,460.00	200.00	20,460.00
0310	562000020	CLASS A BRIDGE DECK REPAIR	25.00	SQYD	725.00	18,125.00	900.00	22,500.00	850.00	21,250.00
0320	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,650.00	8,250.00	1,000.00	5,000.00	1,000.00	5,000.00
0330	605000040	REVISE CONCRETE BARRIER RAIL-BR	525.60	LNFT	175.00	91,980.00	187.00	98,287.20	185.00	97,236.00
0340	605000050	RESET CONCRETE BARRIER RAIL	147.00	EACH	100.00	14,700.00	550.00	80,850.00	280.00	41,160.00
0350	605000070	REMOVE CONCRETE BARRIER RAIL	147.00	EACH	100.00	14,700.00	550.00	80,850.00	280.00	41,160.00
0360	606010037	MASH BOX BEAM TERMINAL - MBEAT	14.00	EACH	7,500.00	105,000.00	7,500.00	105,000.00	5,300.00	74,200.00
0370	606010040	GUARDRAIL-STEEL BOX BEAM	9,702.00	LNFT	75.00	727,650.00	90.00	873,180.00	58.00	562,716.00
0380	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	2.00	EACH	6,850.00	13,700.00	7,500.00	15,000.00	5,800.00	11,600.00
0390	606010330	MGS GUARDRAIL	237.50	LNFT	40.00	9,500.00	42.00	9,975.00	26.00	6,175.00
0400	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,785.00	7,570.00	5,200.00	10,400.00	3,700.00	7,400.00
0410	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	4,930.00	19,720.00	7,000.00	28,000.00	6,300.00	25,200.00



Tabulation of Bids

Call Order: 101 Contract ID: 10823 Counties: Carbon

Letting Date: January 11, 2024 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: BELFRY - SOUTH Min: Max:

Project(s): (9964017000) STPP 72-1(17)0 BELFRY - SOUTH

SECTION: 0001 ISOLATION LIFT & OVERLAY

0420	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	112.50	LNFT	80.00	9,000.00	100.00	11,250.00	58.00	6,525.00
0430	606010385	REMOVE GUARDRAIL	10,369.20	LNFT	4.00	41,476.80	9.00	93,322.80	5.25	54,438.30
0440	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	5,300.00	5,300.00	4,800.00	4,800.00
0450	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.85	255,000.00	1.00	300,000.00	0.72	216,000.00
0460	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	950.00	1,900.00	1,700.00	3,400.00	525.00	1,050.00
0470	619010062	SIGNS-ALUM SHEET INCR XI	123.00	SQFT	39.50	4,858.50	50.00	6,150.00	35.00	4,305.00
0480	619010090	SIGNS-ALUM REFL SHEET XI	441.90	SQFT	32.00	14,140.80	45.00	19,885.50	33.00	14,582.70
0490	619010230	REMOVE SIGN	57.00	EACH	50.50	2,878.50	100.00	5,700.00	48.00	2,736.00
0500	619010240	REMOVE SIGN-GUIDE	4.00	EACH	338.00	1,352.00	800.00	3,200.00	264.00	1,056.00
0510	619010310	POSTS-STEEL U SIGN	191.00	LB	9.00	1,719.00	13.00	2,483.00	8.00	1,528.00
0520	619010320	POSTS-STEEL STRUCTURAL SIGN	1,000.00	LB	6.50	6,500.00	9.00	9,000.00	9.00	9,000.00
0530	619010480	POLES-TREATED WOOD 4 IN	546.00	LNFT	15.00	8,190.00	22.00	12,012.00	13.00	7,098.00
0540	619010490	POLES-TREATED WOOD 5 IN	222.00	LNFT	17.00	3,774.00	22.00	4,884.00	15.00	3,330.00
0550	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,710.00	3,420.00	2,500.00	5,000.00	1,900.00	3,800.00
0560	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	2,080.00	4,160.00	3,000.00	6,000.00	1,900.00	3,800.00



Tabulation of Bids

Call Order: 101 Contract ID: 10823 Counties: Carbon
Letting Date: January 11, 2024 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: BELFRY - SOUTH Min: Max:
Project(s): (9964017000) STPP 72-1(17)0 BELFRY - SOUTH

SECTION: 0001 ISOLATION LIFT & OVERLAY

Table with 11 columns: Item ID, Code, Description, Unit, Quantity, Price, Total Price, Min Price, Min Total, Max Price, Max Total. Rows include items like DELINEATOR DES A, STRIPING-WHITE PAINT, and GEOTEXTILE STABILIZATION.



Tabulation of Bids

Call Order: 101 Contract ID: 10823 Counties: Carbon

Letting Date: January 11, 2024 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: BELFRY - SOUTH Min: Max:

Project(s): (9964017000) STPP 72-1(17)0
BELFRY - SOUTH

Section Totals \$7,830,150.00 \$8,437,491.80 \$8,810,835.10

Contract Item Totals	\$7,830,150.00	\$8,437,491.80	\$8,810,835.10
Contract Time Totals	\$0.00		
Contract Grand Totals	\$7,830,150.00	\$8,437,491.80	8,810,835.10

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 **Contract ID:** 04124 **Counties:** Beaverhead, Silver Bow
Letting Date: January 11, 2024 9:00 AM **District(s):** Butte **Contract** 40 WORKING DAYS
Contract Description: WISE RIVER - EAST **Min:** **Max:**
Project(s): (10269014000) STPP 46-7(14)66
 WISE RIVER - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,921,128.55	116.10%	100.00%
1	0677	JEFFERY CONTRACTING, LLC	\$4,238,864.26	100.00%	86.14%
2	2050	RIVERSIDE CONTRACTING, INC.	\$4,422,016.65	104.32%	89.86%
3	2097	SHELLINGER CONSTRUCTION CO., INC.	\$4,529,497.60	106.86%	92.04%



Tabulation of Bids

Call Order: 102 **Contract ID:** 04124 **Counties:** Beaverhead, Silver Bow
Letting Date: January 11, 2024 **District(s):** Butte **Contract Time:** 40 WORKING DAYS
Contract Description: WISE RIVER - EAST **Min:** **Max:**
Project(s): (10269014000) STPP 46-7(14)66
 WISE RIVER - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JEFFERY CONTRACTING, LLC		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, 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	104030037	MISCELLANEOUS ITEMS-SQYD	13,044.00	SQYD	4.00	52,176.00	3.85	50,219.40	4.25	55,437.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0040	109200005	MOBILIZATION	(1)	LS	750,000.00	750,000.00	819,092.50	819,092.50	914,000.00	914,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	590.00	CUYD	30.00	17,700.00	44.60	26,314.00	60.00	35,400.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	1,000.00	1,000.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	20,000.00	20,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020000	GRADER-MOTOR	40.00	HOUR	250.00	10,000.00	180.00	7,200.00	230.00	9,200.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	72.00	MILE	45.00	3,240.00	56.00	4,032.00	45.00	3,240.00
0110	401020045	PLANT MIX SURF-3/4 IN	25,068.00	TON	50.00	1,253,400.00	37.05	928,769.40	38.50	965,118.00



Tabulation of Bids

Call Order: 102 Contract ID: 04124 Counties: Beaverhead, Silver Bow
Letting Date: January 11, 2024 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: WISE RIVER - EAST Min: Max:
Project(s): (10269014000) STPP 46-7(14)66 WISE RIVER - EAST

SECTION: 0001 MILL, PMS OVERLAY, SEAL & COVER

Table with 11 columns: Item Code, Description, Quantity, Unit, Bid Price, Estimated Price, Min Bid Price, Max Bid Price, Min Bid Price, Max Bid Price. Rows include items like HYDRATED LIME, ASPHALT CEMENT, EMULSIFIED ASPHALT, etc.



Tabulation of Bids

Call Order: 102 Contract ID: 04124 Counties: Beaverhead, Silver Bow
 Letting Date: January 11, 2024 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: WISE RIVER - EAST Min: Max:
 Project(s): (10269014000) STPP 46-7(14)66
 WISE RIVER - EAST

SECTION: 0001 MILL, PMS OVERLAY, SEAL & COVER

Item	Code	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0270	619010480	POLES-TREATED WOOD 4 IN	654.00	LNFT	15.00	9,810.00	18.15	11,870.10	20.00	13,080.00
0280	619010490	POLES-TREATED WOOD 5 IN	880.00	LNFT	17.00	14,960.00	16.15	14,212.00	18.00	15,840.00
0290	619011040	DELINEATOR DES D	60.00	EACH	40.00	2,400.00	45.50	2,730.00	50.00	3,000.00
0300	619011060	DELINEATOR DES F	544.00	EACH	45.00	24,480.00	41.35	22,494.40	35.00	19,040.00
0310	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	260.00	520.00	250.00	500.00	250.00	500.00
0320	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	375.00	375.00	350.00	350.00	350.00	350.00
0330	620012955	TEMPORARY STRIPING	113,762.00	LNFT	0.20	22,752.40	0.25	28,440.50	0.25	28,440.50
0340	620013000	STRIPING-WHITE PAINT	828.00	GAL	45.00	37,260.00	45.50	37,674.00	46.00	38,088.00
0350	620013960	STRIPING-WHITE EPOXY	551.00	GAL	120.00	66,120.00	117.00	64,467.00	120.00	66,120.00
0360	620014000	STRIPING-YELLOW PAINT	782.00	GAL	45.00	35,190.00	45.50	35,581.00	46.00	35,972.00
0370	620014960	STRIPING-YELLOW EPOXY	520.00	GAL	120.00	62,400.00	117.00	60,840.00	120.00	62,400.00
Section Totals						\$4,921,128.55		\$4,238,864.26		\$4,422,016.65



Tabulation of Bids

Call Order: 102 **Contract ID:** 04124 **Counties:** Beaverhead, Silver Bow
Letting Date: January 11, 2024 **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: WISE RIVER - EAST **Min:** **Max:**
Project(s): (10269014000) STPP 46-7(14)66
 WISE RIVER - EAST

Contract Item Totals	\$4,921,128.55	\$4,238,864.26	\$4,422,016.65
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,921,128.55	\$4,238,864.26	4,422,016.65

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 04124 Counties: Beaverhead, Silver Bow
 Letting Date: January 11, 2024 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: WISE RIVER - EAST Min: Max:
 Project(s): (10269014000) STPP 46-7(14)66
 WISE RIVER - EAST

					(3) SCHELLINGER CONSTRUCTION CO., INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, PMS OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	104030037	MISCELLANEOUS ITEMS-SQYD	13,044.00	SQYD	3.85	50,219.40				
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	2,000.00	2,000.00				
0040	109200005	MOBILIZATION	(1)	LS	1,050,000.00	1,050,000.00				
0050	203020100	EXCAVATION-UNCLASSIFIED	590.00	CUYD	31.00	18,290.00				
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00				
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	2,000.00	2,000.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	210020000	GRADER-MOTOR	40.00	HOUR	225.00	9,000.00				
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	72.00	MILE	43.50	3,132.00				
0110	401020045	PLANT MIX SURF-3/4 IN	25,068.00	TON	44.50	1,115,526.00				



Tabulation of Bids

Call Order: 102 Contract ID: 04124 Counties: Beaverhead, Silver Bow
Letting Date: January 11, 2024 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: WISE RIVER - EAST Min: Max:
Project(s): (10269014000) STPP 46-7(14)66
WISE RIVER - EAST

Table with columns: SECTION, Item ID, Description, Quantity, Unit, Bid Price, Total Price. Includes items like HYDRATED LIME, ASPHALT CEMENT, EMULSIFIED ASPHALT, etc.



Tabulation of Bids

Call Order: 102 Contract ID: 04124 Counties: Beaverhead, Silver Bow
Letting Date: January 11, 2024 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: WISE RIVER - EAST Min: Max:
Project(s): (10269014000) STPP 46-7(14)66
WISE RIVER - EAST

Table with columns for SECTION, item number, description, quantity, unit, price, and total. Includes a 'Section Totals' row at the bottom.



Tabulation of Bids

Call Order: 102 **Contract ID:** 04124 **Counties:** Beaverhead, Silver Bow
Letting Date: January 11, 2024 **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: WISE RIVER - EAST **Min:** **Max:**
Project(s): (10269014000) STPP 46-7(14)66
 WISE RIVER - EAST

Contract Item Totals	\$4,529,497.60		
Contract Time Totals			
Contract Grand Totals	\$4,529,497.60		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 05124 Counties: Jefferson, Silver Bow

Letting Date: January 11, 2024 9:00 AM District(s): Butte Contract 11/15/24 COMPLETION DATE

Contract Description: BUTTE AREA NHS STRUCTURES Min: Max:
Project(s): (9315753001) NHPB STWD(753)
BUTTE AREA NHS STRUCTURES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,185,376.60	99.30%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$3,207,920.83	100.00%	100.71%
2	2185	HAMILTON CONSTRUCTION CO.	\$3,435,662.40	107.10%	107.86%



Tabulation of Bids

Call Order: 103 **Contract ID:** 05124 **Counties:** Jefferson, Silver Bow
Letting Date: January 11, 2024 **District(s):** Butte **Contract Time:** 11/15/24 COMPLETION DATE
Contract Description: BUTTE AREA NHS STRUCTURES **Min:** **Max:**
Project(s): (9315753001) NHPB STWD(753)
 BUTTE AREA NHS STRUCTURES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) HAMILTON CONSTRUCTION CO.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE DECK REHABILITATION										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	3,000.00	3,000.00	1,000.00	1,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	18,000.00	18,000.00	1,000.00	1,000.00
0040	109200005	MOBILIZATION	(1)	LS	520,000.00	520,000.00	460,000.00	460,000.00	340,000.00	340,000.00
0050	202020058	REMOVE GUARD ANGLE	56.50	LNFT	140.00	7,910.00	185.00	10,452.50	150.00	8,475.00
0060	202020115	REMOVE DECK	737.60	SQYD	425.00	313,480.00	350.00	258,160.00	475.00	350,360.00
0070	203020100	EXCAVATION-UNCLASSIFIED	176.00	CUYD	70.00	12,320.00	154.00	27,104.00	140.00	24,640.00
0080	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	11,500.00	11,500.00	9,900.00	9,900.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020340	CRUSHED AGGREGATE COURSE	74.00	CUYD	116.00	8,584.00	137.50	10,175.00	125.00	9,250.00
0110	301020625	AGGREGATE TREATMENT	220.00	SQYD	5.00	1,100.00	1.00	220.00	1.00	220.00



Tabulation of Bids

Call Order: 103 Contract ID: 05124 Counties: Jefferson, Silver Bow
Letting Date: January 11, 2024 District(s): Butte Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BUTTE AREA NHS STRUCTURES Min: Max:
Project(s): (9315753001) NHPB STWD(753) BUTTE AREA NHS STRUCTURES

SECTION: 0001 BRIDGE DECK REHABILITATION

Table with 11 columns: Item Code, Description, Unit, Quantity, Bid Price, Unit Price, Bid Price, Unit Price, Bid Price, Unit Price. Rows include items like COMMERCIAL MIX-3/8 IN-PG 58V-34, EMULSIFIED ASPHALT-TACK COAT, COLD MILLING, etc.



Tabulation of Bids

Call Order: 103 Contract ID: 05124 Counties: Jefferson, Silver Bow
 Letting Date: January 11, 2024 District(s): Butte Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BUTTE AREA NHS STRUCTURES Min: Max:
 Project(s): (9315753001) NHPB STWD(753)
 BUTTE AREA NHS STRUCTURES

SECTION: 0001 BRIDGE DECK REHABILITATION

0270	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,700.00	8,500.00	2,000.00	10,000.00	3,500.00	17,500.00
0280	563000010	CONCRETE-CLASS OVERLAY	713.10	SQYD	200.00	142,620.00	160.00	114,096.00	200.00	142,620.00
0290	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0300	563000120	WATERPROOFING	2,005.00	SQYD	150.00	300,750.00	110.00	220,550.00	90.00	180,450.00
0310	605000060	ONE-WAY DEPART CONC BARRIER SECT	2.00	EACH	1,500.00	3,000.00	1,540.00	3,080.00	1,400.00	2,800.00
0320	605000070	REMOVE CONCRETE BARRIER RAIL	8.00	EACH	90.00	720.00	181.50	1,452.00	165.00	1,320.00
0330	605000090	CONCRETE BARRIER RAIL	36.00	EACH	1,100.00	39,600.00	1,457.50	52,470.00	1,325.00	47,700.00
0340	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	423.00	LNFT	250.00	105,750.00	220.00	93,060.00	325.00	137,475.00
0350	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,500.00	7,000.00	4,565.00	9,130.00	4,150.00	8,300.00
0360	606010342	MASH THRIE BEAM BR APPRCH SECTION	2.00	EACH	5,300.00	10,600.00	6,182.00	12,364.00	5,620.00	11,240.00
0370	606010385	REMOVE GUARDRAIL	430.00	LNFT	5.00	2,150.00	4.95	2,128.50	4.50	1,935.00
0380	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	2,500.00	5,000.00	3,740.00	7,480.00	3,400.00	6,800.00
0390	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	3,740.00	7,480.00	3,400.00	6,800.00
0400	609010112	CURB 4 IN-CONCRETE	20.00	LNFT	100.00	2,000.00	100.00	2,000.00	225.00	4,500.00
0410	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	7,500.00	7,500.00



Tabulation of Bids

Call Order: 103 Contract ID: 05124 Counties: Jefferson, Silver Bow
 Letting Date: January 11, 2024 District(s): Butte Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BUTTE AREA NHS STRUCTURES Min: Max:
 Project(s): (9315753001) NHPB STWD(753)
 BUTTE AREA NHS STRUCTURES

SECTION: 0001 BRIDGE DECK REHABILITATION

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Low Bid	High Bid
0420	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00	
0430	618030080 TRAFFIC CONTROL-LS	(1)	LS	300,000.00	300,000.00	342,411.00	342,411.00	311,000.00	311,000.00	
0440	618030180 TRAFFIC CONTROL-CROSSOVER	4.00	EACH	25,000.00	100,000.00	48,950.00	195,800.00	38,000.00	152,000.00	
0450	618030190 TRAFFIC CONTROL-TWO WAY TRAF	2.60	MILE	18,000.00	46,800.00	28,600.00	74,360.00	26,000.00	67,600.00	
0460	618030300 CROSSOVER-MAINTAIN, CLOSE	2.00	EACH	15,000.00	30,000.00	8,388.00	16,776.00	7,625.00	15,250.00	
0470	618100000 SINGLE USE SIGNS	200.00	SQFT	50.00	10,000.00	103.40	20,680.00	94.00	18,800.00	
0480	618100008 TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	75,000.00	75,000.00	104,500.00	104,500.00	95,000.00	95,000.00	
0490	618190100 TEMPORARY BARRIER RAIL	460.00	LNFT	40.00	18,400.00	41.80	19,228.00	38.00	17,480.00	
0500	618190110 RESET TEMP BARRIER RAIL	460.00	LNFT	10.00	4,600.00	27.50	12,650.00	25.00	11,500.00	
0510	619010062 SIGNS-ALUM SHEET INCR XI	353.30	SQFT	50.00	17,665.00	49.50	17,488.35	45.00	15,898.50	
0520	619010090 SIGNS-ALUM REFL SHEET XI	44.60	SQFT	45.00	2,007.00	42.90	1,913.34	39.00	1,739.40	
0530	619010230 REMOVE SIGN	4.00	EACH	250.00	1,000.00	302.50	1,210.00	275.00	1,100.00	
0540	619010240 REMOVE SIGN-GUIDE	2.00	EACH	500.00	1,000.00	1,045.00	2,090.00	950.00	1,900.00	
0550	619010320 POSTS-STEEL STRUCTURAL SIGN	1,532.00	LB	10.00	15,320.00	16.50	25,278.00	20.00	30,640.00	
0560	619010480 POLES-TREATED WOOD 4 IN	46.00	LNFT	25.00	1,150.00	27.50	1,265.00	25.00	1,150.00	



Tabulation of Bids

Call Order: 103 Contract ID: 05124 Counties: Jefferson, Silver Bow
 Letting Date: January 11, 2024 District(s): Butte Contract Time: 11/15/24 COMPLETION DATE

Contract Description: BUTTE AREA NHS STRUCTURES Min: Max:
 Project(s): (9315753001) NHPB STWD(753)
 BUTTE AREA NHS STRUCTURES

SECTION: 0001 BRIDGE DECK REHABILITATION

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0570	620011105 WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	300.00	1,200.00	250.00	1,000.00	250.00 1,000.00
0580	620011260 WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	400.00	2,000.00	350.00	1,750.00	350.00 1,750.00
0590	620013000 STRIPING-WHITE PAINT	7.00	GAL	120.00	840.00	250.00	1,750.00	250.00 1,750.00
0600	620013960 STRIPING-WHITE EPOXY	9.00	GAL	250.00	2,250.00	350.00	3,150.00	350.00 3,150.00
0610	620014000 STRIPING-YELLOW PAINT	6.00	GAL	110.00	660.00	250.00	1,500.00	250.00 1,500.00
0620	620014960 STRIPING-YELLOW EPOXY	8.00	GAL	250.00	2,000.00	350.00	2,800.00	350.00 2,800.00
Section Totals				\$3,185,376.60		\$3,207,920.83		\$3,435,662.40

Contract Item Totals	\$3,185,376.60	\$3,207,920.83	\$3,435,662.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,185,376.60	\$3,207,920.83	3,435,662.40

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 03124 Counties: Silver Bow

Letting Date: January 11, 2024 9:00 AM District(s): Butte Contract 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE Min: Max:
Project(s): (10257010000) IM 115-2(10)0
INTERSTATE 115 - BUTTE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,471,805.00	144.55%	100.00%
1	0677	JEFFERY CONTRACTING, LLC	\$1,709,986.32	100.00%	69.18%
2	2567	HOLLOW CONTRACTING, INC.	\$1,772,573.98	103.66%	71.71%
3	4343	HELENA SAND & GRAVEL, INC.	\$1,920,369.50	112.30%	77.69%



Tabulation of Bids

Call Order: 104 Contract ID: 03124 Counties: Silver Bow

Letting Date: January 11, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE Min: Max:

Project(s): (10257010000) IM 115-2(10)0
INTERSTATE 115 - BUTTE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JEFFERY CONTRACTING, LLC		(2) HOLLOW CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL & OVERLAY										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	12,000.00	12,000.00
0030	109200005	MOBILIZATION	(1)	LS	400,000.00	400,000.00	218,629.50	218,629.50	165,000.00	165,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	2,500.00	2,500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	6,000.00	6,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	10.00	MILE	50.00	500.00	1.00	10.00	30.00	300.00
0080	301020340	CRUSHED AGGREGATE COURSE	212.00	CUYD	100.00	21,200.00	70.95	15,041.40	60.00	12,720.00
0090	301020625	AGGREGATE TREATMENT	406.00	SQYD	4.50	1,827.00	3.75	1,522.50	8.00	3,248.00
0100	401020045	PLANT MIX SURF-3/4 IN	7,505.00	TON	65.00	487,825.00	45.55	341,852.75	50.00	375,250.00
0110	401020300	HYDRATED LIME	105.00	TON	335.00	35,175.00	287.00	30,135.00	350.00	36,750.00



Tabulation of Bids

Call Order: 104 Contract ID: 03124 Counties: Silver Bow
 Letting Date: January 11, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE Min: Max:
 Project(s): (10257010000) IM 115-2(10)0
 INTERSTATE 115 - BUTTE

SECTION: 0001 MILL & OVERLAY

0120	402020095	ASPHALT CEMENT PG 70-28	405.20	TON	700.00	283,640.00	600.00	243,120.00	825.00	334,290.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	3,019.00	GAL	6.00	18,114.00	4.55	13,736.45	4.00	12,076.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	110.40	TON	950.00	104,880.00	821.00	90,638.40	850.00	93,840.00
0150	409000000	FINAL SWEEP AND BROOM	2.20	CRMI	1,380.00	3,036.00	1,225.00	2,695.00	2,000.00	4,400.00
0160	409000020	COVER-TYPE 2	61,363.00	SQYD	1.25	76,703.75	0.88	53,999.44	0.95	58,294.85
0170	411010000	COLD MILLING	55,747.00	SQYD	7.00	390,229.00	1.90	105,919.30	1.90	105,919.30
0180	411011135	RUMBLE STRIPS	3.00	MILE	1,850.00	5,550.00	1,500.00	4,500.00	1,650.00	4,950.00
0190	606010330	MGS GUARDRAIL	687.50	LNFT	45.00	30,937.50	36.50	25,093.75	36.50	25,093.75
0200	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,400.00	8,800.00	4,300.00	8,600.00	4,300.00	8,600.00
0210	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	2,110.00	4,220.00	2,900.00	5,800.00	2,900.00	5,800.00
0220	606010385	REMOVE GUARDRAIL	787.50	LNFT	3.90	3,071.25	3.85	3,031.88	3.85	3,031.88
0230	607100114	FARM FENCE-TYPE F2W-32 IN WW	195.00	LNFT	13.00	2,535.00	11.85	2,310.75	6.00	1,170.00
0240	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	360.00	720.00	435.00	870.00	250.00	500.00
0250	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	445.00	1,780.00	515.00	2,060.00	350.00	1,400.00
0260	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	2,680.00	2,680.00	13,000.00	13,000.00



Tabulation of Bids

Call Order: 104 Contract ID: 03124 Counties: Silver Bow
 Letting Date: January 11, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE Min: Max:
 Project(s): (10257010000) IM 115-2(10)0
 INTERSTATE 115 - BUTTE

SECTION: 0001 MILL & OVERLAY

Item No.	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0270	611010210 REMOVE AND SALVAGE CATTLE GUARD	2.00	EACH	54,500.00	109,000.00	24,650.00	49,300.00	6,500.00 13,000.00
0280	618030005 TRAFFIC CONTROL DEVICES CB	165,000.00	UNIT	0.90	148,500.00	0.82	135,300.00	0.82 135,300.00
0290	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	5,000.00	10,000.00	1,500.00	3,000.00	1,500.00 3,000.00
0300	619010062 SIGNS-ALUM SHEET INCR XI	992.90	SQFT	45.00	44,680.50	44.00	43,687.60	44.00 43,687.60
0310	619010090 SIGNS-ALUM REFL SHEET XI	775.40	SQFT	40.00	31,016.00	41.50	32,179.10	41.50 32,179.10
0320	619010230 REMOVE SIGN	49.00	EACH	64.00	3,136.00	95.00	4,655.00	95.00 4,655.00
0330	619010240 REMOVE SIGN-GUIDE	11.00	EACH	425.00	4,675.00	385.00	4,235.00	385.00 4,235.00
0340	619010300 POSTS-TUBULAR STEEL	2,078.00	LB	8.00	16,624.00	18.50	38,443.00	18.50 38,443.00
0350	619010310 POSTS-STEEL U SIGN	64.00	LB	8.50	544.00	15.00	960.00	15.00 960.00
0360	619010320 POSTS-STEEL STRUCTURAL SIGN	7,792.00	LB	5.50	42,856.00	5.50	42,856.00	5.50 42,856.00
0370	619010480 POLES-TREATED WOOD 4 IN	32.00	LNFT	21.00	672.00	19.00	608.00	19.00 608.00
0380	619010490 POLES-TREATED WOOD 5 IN	334.00	LNFT	16.00	5,344.00	19.00	6,346.00	19.00 6,346.00
0390	619010722 FRANG SIGN POST BKWY-S4 X 7.7	6.00	EACH	1,520.00	9,120.00	1,850.00	11,100.00	1,850.00 11,100.00
0400	619010724 FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,540.00	3,080.00	1,850.00	3,700.00	1,850.00 3,700.00
0410	619010730 FRANG SIGN POST BKWY-W8 X 18	10.00	EACH	2,255.00	22,550.00	2,800.00	28,000.00	2,800.00 28,000.00



Tabulation of Bids

Call Order: 104 Contract ID: 03124 Counties: Silver Bow
Letting Date: January 11, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE
Project(s): (10257010000) IM 115-2(10)0 INTERSTATE 115 - BUTTE
Min: Max:

SECTION: 0001 MILL & OVERLAY

Table with 11 columns: Item ID, Code, Description, Quantity, Unit, Bid Price, Estimated Price, Min Price, Max Price, Bid Price, Max Price. Rows include items like FRANG SIGN POST, DELINEATOR, CURB MARKING, etc.



Tabulation of Bids

Call Order: 104 Contract ID: 03124 Counties: Silver Bow
 Letting Date: January 11, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE Min: Max:
 Project(s): (10257010000) IM 115-2(10)0
 INTERSTATE 115 - BUTTE

SECTION: 0001 MILL & OVERLAY

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0570	620013000	STRIPING-WHITE PAINT	152.00	GAL	85.00	12,920.00	55.00	8,360.00	55.00	8,360.00
0580	620013960	STRIPING-WHITE EPOXY	101.00	GAL	155.00	15,655.00	135.00	13,635.00	135.00	13,635.00
0590	620014000	STRIPING-YELLOW PAINT	108.00	GAL	85.00	9,180.00	55.00	5,940.00	55.00	5,940.00
0600	620014960	STRIPING-YELLOW EPOXY	72.00	GAL	155.00	11,160.00	135.00	9,720.00	135.00	9,720.00
Section Totals					\$2,471,805.00	\$1,709,986.32	\$1,709,986.32	\$1,772,573.98	\$1,772,573.98	\$1,772,573.98

Contract Item Totals	\$2,471,805.00	\$1,709,986.32	\$1,772,573.98
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,471,805.00	\$1,709,986.32	1,772,573.98

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 03124 Counties: Silver Bow

Letting Date: January 11, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE Min: Max:

Project(s): (10257010000) IM 115-2(10)0
INTERSTATE 115 - BUTTE

Line Number	Item ID	Item Description	Quantity	Units	(3) HELENA SAND & GRAVEL, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount				
SECTION: 0001		MILL & OVERLAY								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	1,000.00	1,000.00				
0030	109200005	MOBILIZATION	(1)	LS	180,000.00	180,000.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	600.00	600.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	3,063.00	3,063.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	10.00	MILE	250.00	2,500.00				
0080	301020340	CRUSHED AGGREGATE COURSE	212.00	CUYD	70.00	14,840.00				
0090	301020625	AGGREGATE TREATMENT	406.00	SQYD	0.50	203.00				
0100	401020045	PLANT MIX SURF-3/4 IN	7,505.00	TON	60.00	450,300.00				
0110	401020300	HYDRATED LIME	105.00	TON	365.00	38,325.00				



Tabulation of Bids

Call Order: 104 Contract ID: 03124 Counties: Silver Bow
Letting Date: January 11, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE Min: Max:
Project(s): (10257010000) IM 115-2(10)0
INTERSTATE 115 - BUTTE

SECTION:	0001	MILL & OVERLAY						
0120	402020095	ASPHALT CEMENT PG 70-28	405.20	TON	850.00	344,420.00		
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	3,019.00	GAL	4.00	12,076.00		
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	110.40	TON	900.00	99,360.00		
0150	409000000	FINAL SWEEP AND BROOM	2.20	CRMI	2,100.00	4,620.00		
0160	409000020	COVER-TYPE 2	61,363.00	SQYD	1.00	61,363.00		
0170	411010000	COLD MILLING	55,747.00	SQYD	2.00	111,494.00		
0180	411011135	RUMBLE STRIPS	3.00	MILE	1,700.00	5,100.00		
0190	606010330	MGS GUARDRAIL	687.50	LNFT	37.00	25,437.50		
0200	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,300.00	8,600.00		
0210	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	3,000.00	6,000.00		
0220	606010385	REMOVE GUARDRAIL	787.50	LNFT	4.00	3,150.00		
0230	607100114	FARM FENCE-TYPE F2W-32 IN WW	195.00	LNFT	29.00	5,655.00		
0240	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	330.00	660.00		
0250	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	500.00	2,000.00		
0260	610100559	REVEGETATION	(1)	LS	3,000.00	3,000.00		



Tabulation of Bids

Call Order: 104 Contract ID: 03124 Counties: Silver Bow
Letting Date: January 11, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE Min: Max:
Project(s): (10257010000) IM 115-2(10)0
INTERSTATE 115 - BUTTE

SECTION:	0001	MILL & OVERLAY							
0270	611010210	REMOVE AND SALVAGE CATTLE GUARD	2.00	EACH	20,000.00	40,000.00			
0280	618030005	TRAFFIC CONTROL DEVICES CB	165,000.00	UNIT	0.86	141,900.00			
0290	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,700.00	3,400.00			
0300	619010062	SIGNS-ALUM SHEET INCR XI	992.90	SQFT	46.00	45,673.40			
0310	619010090	SIGNS-ALUM REFL SHEET XI	775.40	SQFT	43.00	33,342.20			
0320	619010230	REMOVE SIGN	49.00	EACH	110.00	5,390.00			
0330	619010240	REMOVE SIGN-GUIDE	11.00	EACH	400.00	4,400.00			
0340	619010300	POSTS-TUBULAR STEEL	2,078.00	LB	20.00	41,560.00			
0350	619010310	POSTS-STEEL U SIGN	64.00	LB	15.50	992.00			
0360	619010320	POSTS-STEEL STRUCTURAL SIGN	7,792.00	LB	5.75	44,804.00			
0370	619010480	POLES-TREATED WOOD 4 IN	32.00	LNFT	20.00	640.00			
0380	619010490	POLES-TREATED WOOD 5 IN	334.00	LNFT	19.50	6,513.00			
0390	619010722	FRANG SIGN POST BKWY-S4 X 7.7	6.00	EACH	1,900.00	11,400.00			
0400	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,900.00	3,800.00			
0410	619010730	FRANG SIGN POST BKWY-W8 X 18	10.00	EACH	3,000.00	30,000.00			



Tabulation of Bids

Call Order: 104 Contract ID: 03124 Counties: Silver Bow
Letting Date: January 11, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE Min: Max:
Project(s): (10257010000) IM 115-2(10)0
INTERSTATE 115 - BUTTE

Table with columns for SECTION, item number, description, quantity, unit, and price. Includes items like FRANG SIGN POST, DELINEATOR, and CURB MARKING.



Tabulation of Bids

Call Order: 104 Contract ID: 03124 Counties: Silver Bow
Letting Date: January 11, 2024 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: INTERSTATE 115 - BUTTE Min: Max:
Project(s): (10257010000) IM 115-2(10)0
INTERSTATE 115 - BUTTE

SECTION:		0001		MILL & OVERLAY						
0570	620013000	STRIPING-WHITE PAINT	152.00	GAL	58.00	8,816.00				
0580	620013960	STRIPING-WHITE EPOXY	101.00	GAL	140.00	14,140.00				
0590	620014000	STRIPING-YELLOW PAINT	108.00	GAL	58.00	6,264.00				
0600	620014960	STRIPING-YELLOW EPOXY	72.00	GAL	140.00	10,080.00				
Section Totals					\$1,920,369.50					

Contract Item Totals	\$1,920,369.50		
Contract Time Totals			
Contract Grand Totals	\$1,920,369.50		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 02124 Counties: Flathead

Letting Date: January 11, 2024 9:00 AM District(s): Missoula

Contract 08/19/24 COMPLETION DATE

Contract Description: US-2 SIDEWALKS - EVERGREEN

Min: Max:

Project(s): (10098058000) TA 6799(58)
US-2 SIDEWALKS - EVERGREEN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,395,547.50	142.68%	100.00%
1	1044	RAZZ CONSTRUCTION INC	\$978,087.70	100.00%	70.09%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$1,550,550.00	158.53%	111.11%



Tabulation of Bids

Call Order: 105 **Contract ID:** 02124 **Counties:** Flathead
Letting Date: January 11, 2024 **District(s):** Missoula **Contract Time:** 08/19/24 COMPLETION DATE
Contract Description: US-2 SIDEWALKS - EVERGREEN **Min:** **Max:**
Project(s): (10098058000) TA 6799(58)
 US-2 SIDEWALKS - EVERGREEN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RAZZ CONSTRUCTION INC		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADING, SIDEWALKS, ADA 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	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	3,000.00	3,000.00	2,275.00	2,275.00
0030	109200005	MOBILIZATION	(1)	LS	230,000.00	230,000.00	97,000.00	97,000.00	459,413.60	459,413.60
0040	203020100	EXCAVATION-UNCLASSIFIED	915.00	CUYD	55.00	50,325.00	95.00	86,925.00	137.00	125,355.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	15,000.00	15,000.00	8,440.00	8,440.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	107.10	CUYD	100.00	10,710.00	310.00	33,201.00	325.00	34,807.50
0080	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	101.60	TON	240.00	24,384.00	675.00	68,580.00	550.00	55,880.00
0090	603014242	ADJUST VALVE BOX	8.00	EACH	500.00	4,000.00	600.00	4,800.00	520.00	4,160.00
0100	608000020	SIDEWALK DRAIN	1.00	EACH	10,000.00	10,000.00	2,500.00	2,500.00	9,000.00	9,000.00
0110	608010020	SIDEWALK-CONCRETE 4 IN	1,960.60	SQYD	150.00	294,090.00	88.00	172,532.80	93.00	182,335.80



Tabulation of Bids

Call Order: 105 Contract ID: 02124 Counties: Flathead

Letting Date: January 11, 2024 District(s): Missoula Contract Time: 08/19/24 COMPLETION DATE

Contract Description: US-2 SIDEWALKS - EVERGREEN Min: Max:

Project(s): (10098058000) TA 6799(58) US-2 SIDEWALKS - EVERGREEN

SECTION: 0001 GRADING, SIDEWALKS, ADA IMPROVEMENTS

Item ID	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max	Min	Max
0115	608010050 SIDEWALK-CONCRETE 6 IN	1,045.70	SQYD	200.00	209,140.00	120.00	125,484.00	108.00	112,935.60	
0130	608010125 DETEC WARNING DEVICES-TYPE 1	17.00	SQYD	550.00	9,350.00	500.00	8,500.00	583.00	9,911.00	
0140	609010010 CURB-CONCRETE	28.00	LNFT	58.00	1,624.00	55.00	1,540.00	59.00	1,652.00	
0150	609010160 GUTTER-CONC VALLEY	64.80	SQYD	250.00	16,200.00	240.00	15,552.00	135.00	8,748.00	
0160	609010200 CURB AND GUTTER-CONC	1,598.20	LNFT	75.00	119,865.00	62.00	99,088.40	50.00	79,910.00	
0170	610100470 SODDING	20.50	SQYD	21.00	430.50	63.00	1,291.50	135.00	2,767.50	
0180	610100559 REVEGETATION	(1)	LS	25,000.00	25,000.00	7,500.00	7,500.00	60,000.00	60,000.00	
0190	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00	
0200	618030080 TRAFFIC CONTROL-LS	(1)	LS	325,000.00	325,000.00	190,000.00	190,000.00	355,000.00	355,000.00	
0210	618100005 PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	12,000.00	24,000.00	8,315.00	16,630.00	
0220	619010090 SIGNS-ALUM REFL SHEET XI	11.00	SQFT	45.00	495.00	63.00	693.00	43.00	473.00	
0230	619010200 RESET SIGNS	2.00	EACH	295.00	590.00	525.00	1,050.00	275.00	550.00	
0240	619010230 REMOVE SIGN	2.00	EACH	45.00	90.00	300.00	600.00	43.00	86.00	
0250	619010340 POSTS-TUBULAR STEEL-SQ-PERF	61.00	LB	14.00	854.00	10.00	610.00	20.00	1,220.00	
0260	620010301 CURB MARKING-YELLOW EPOXY	6.00	GAL	400.00	2,400.00	440.00	2,640.00	500.00	3,000.00	



Tabulation of Bids

Call Order: 105 **Contract ID:** 02124 **Counties:** Flathead
Letting Date: January 11, 2024 **District(s):** Missoula **Contract Time:** 08/19/24 COMPLETION DATE
Contract Description: US-2 SIDEWALKS - EVERGREEN **Min:** **Max:**
Project(s): (10098058000) TA 6799(58)
 US-2 SIDEWALKS - EVERGREEN

Section Totals	\$1,395,547.50	\$978,087.70	\$1,550,550.00
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Contract Item Totals	\$1,395,547.50	\$978,087.70	\$1,550,550.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,395,547.50	\$978,087.70	1,550,550.00

() indicates item is bid as Lump Sum