

Date : 04/25/2024

**As Read Bids**

Report Name:  
AASHTOPREC004

For Letting April 25, 2024

**CALL NO. 201**

**Project No(s):** NH-HSIP 7-2(66)83  
**Project Name(s):** LOLO - MISSOULA  
**Contract No:** 06424  
**UPN(s):** 9939000  
**District:** Missoula  
**County(ies):** Missoula

BIDDER	VENDOR NAME	AS READ AMOUNT
*	ENGINEER'S ESTIMATE	\$12,231,724.80
1	RIVERSIDE CONTRACTING, INC.	\$16,796,326.50

**CALL NO. 202**

**Project No(s):** STPP 33-1(48)49  
**Project Name(s):** LAKE KOOCANUSA BRIDGE - N & S  
**Contract No:** 07424  
**UPN(s):** 10355000  
**District:** Missoula  
**County(ies):** Lincoln

BIDDER	VENDOR NAME	AS READ AMOUNT
*	ENGINEER'S ESTIMATE	\$12,745,563.35
1	SCHELLINGER CONSTRUCTION CO., INC.	\$11,280,000.00
2	LHC, INCORPORATED	\$11,719,900.00

**CALL NO. 203**

**Project No(s):** STPP 60-2(127)29  
**Project Name(s):** KINGS HILL - NORTH  
**Contract No:** 14R23  
**UPN(s):** 10243000  
**District:** Great Falls  
**County(ies):** Cascade

BIDDER	VENDOR NAME	AS READ AMOUNT
*	ENGINEER'S ESTIMATE	\$1,994,019.70
1	PAVEMENT MAINTENANCE SERVICES, INC	\$1,684,073.00
2	RIVERSIDE CONTRACTING, INC.	\$1,887,808.10

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**CALL NO. 204**

**Project No(s):** CMDP 120-1(18)0  
**Project Name(s):** MONTANA ST & FRONT ST - BUTTE  
**Contract No:** 04324  
**UPN(s):** 9360000  
**District:** Butte  
**County(ies):** Silver Bow

BIDDER	VENDOR NAME	AS READ AMOUNT
*	ENGINEER'S ESTIMATE	\$815,436.90
1	SOUTH HILLS ELECTRIC, INC.	\$698,048.55
2	MONTANA LINES, INC. - GFLS	\$739,748.25

**CALL NO. 205**

**Project No(s):** HSIP 130-1(2)1  
**Project Name(s):** SF179 STEPHENS ORANGE SFTY IMP  
**Contract No:** 15R23  
**UPN(s):** 9526001  
**District:** Missoula  
**County(ies):** Missoula

BIDDER	VENDOR NAME	AS READ AMOUNT
*	ENGINEER'S ESTIMATE	\$401,197.10
1	JAG CONTRACTING LLC	\$370,888.00
2	KNIFE RIVER CORPORATION - MSLA	\$429,475.40

**CALL NO. 206**

**Project No(s):** TA 0299(24)  
**Project Name(s):** PENNSYLVANIA WALKS - ANACONDA  
**Contract No:** 08424  
**UPN(s):** 10102000  
**District:** Butte  
**County(ies):** Deer Lodge

BIDDER	VENDOR NAME	AS READ AMOUNT
*	ENGINEER'S ESTIMATE	\$390,127.00
1	HELENA SAND & GRAVEL, INC.	\$563,693.50



Montana Department of Transportation  
AASHTOWare Project Preconstruction

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**CALL NO. 207**

**Project No(s):** HSIP 5-2(193)24  
**Project Name(s):** SF189 CURVE S OF RAVALLI  
**Contract No:** 05424  
**UPN(s):** 9893000  
**District:** Missoula  
**County(ies):** Lake

BIDDER	VENDOR NAME	AS READ AMOUNT
*	ENGINEER'S ESTIMATE	\$315,030.00
1	STILLWATER ELECTRIC, INC.	\$264,225.00
2	MONTANA LINES, INC. - GFLS	\$297,955.00