



Vendor Ranking

Call Order: 101 Contract ID: 05117 Counties: Jefferson

Letting Date: January 19, 2017 9:00 A.M. District(s): Butte Contract 105 WORKING DAYS

Contract Description: PIPESTONE - WHITEHALL Min: Max:
Project(s): (8101077000) IMIP-MT 90-5(77)240 PIPESTONE - WHITEHALL

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, HELENA SAND & GRAVEL, INC., JIM GILMAN EXCAVATING, INC., MISSOURI RIVER CONTRACTORS, LLC, SCHELLINGER CONSTRUCTION CO., INC., RIVERSIDE CONTRACTING, INC. - MSLA, and NELCON, INC.



Tabulation of Bids

Call Order: 101 Contract ID: 05117 Counties: Jefferson

Letting Date: January 19, 2017 District(s): Butte Contract Time: 105 WORKING DAYS

Contract Description: PIPESTONE - WHITEHALL Min: Max:

Project(s): (8101077000) IMIP-MT 90-5(77)240  
PIPESTONE - WHITEHALL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) JIM GILMAN EXCAVATING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DIGOUTS, S&amp;C, SIGNING, BRIDGE DECK REPAIR AND PVMT MKGS</b>										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105080115	FINISH GRADE CONTROL	12,600.00	CRFT	0.90	11,340.00	0.90	11,340.00	0.90	11,340.00
0030	105080200	BRIDGE SURVEY	(1)	LS	4,500.00	4,500.00	2,000.00	2,000.00	2,000.00	2,000.00
0040	109200005	MOBILIZATION	(1)	LS	495,000.00	495,000.00	465,000.00	465,000.00	500,000.00	500,000.00
0050	203020278	EXCAVATION-DIGOUTS	35,208.00	CUYD	10.25	360,882.00	11.10	390,808.80	11.20	394,329.60
0060	203080100	TOPSOIL-SALVAGING AND PLACING	2,237.00	CUYD	6.00	13,422.00	6.00	13,422.00	3.00	6,711.00
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	20,000.00	20,000.00	9,000.00	9,000.00	31,000.00	31,000.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	38.00	MILE	50.00	1,900.00	10.00	380.00	65.00	2,470.00
0100	301020340	CRUSHED AGGREGATE COURSE	29,089.00	CUYD	23.00	669,047.00	15.50	450,879.50	21.50	625,413.50
0110	301020625	AGGREGATE TREATMENT	33,685.00	SQYD	0.45	15,158.25	0.40	13,474.00	0.15	5,052.75



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Project(s): (8101077000) IMIP-MT 90-5(77)240  
PIPESTONE - WHITEHALL

SECTION: 0001 DIGOUTS, S&C, SIGNING, BRIDGE DECK REPAIR AND PVMT MKGS

0120	401020045	PLANT MIX SURF GR S-3/4 IN	11,839.00	TON	38.00	449,882.00	38.00	449,882.00	49.75	588,990.25
0130	401020300	HYDRATED LIME	166.00	TON	215.00	35,690.00	455.00	75,530.00	267.00	44,322.00
0140	402020095	ASPHALT CEMENT PG 70-28	640.00	TON	450.00	288,000.00	225.00	144,000.00	470.00	300,800.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	5,050.00	GAL	3.00	15,150.00	1.70	8,585.00	1.85	9,342.50
0160	402020368	EMULSIFIED ASPHALT CRS-2P	733.60	TON	390.00	286,104.00	400.00	293,440.00	383.00	280,968.80
0170	409000000	FINAL SWEEP AND BROOM	18.80	CRMI	850.00	15,980.00	700.00	13,160.00	200.00	3,760.00
0180	409000010	COVER-TYPE 1	412,625.00	SQYD	0.55	226,943.75	0.40	165,050.00	0.45	185,681.25
0190	411011135	RUMBLE STRIPS	2.40	MILE	1,000.00	2,400.00	1,000.00	2,400.00	950.00	2,280.00
0200	552010060	REPAIR STRUCTURE	(1)	LS	30,000.00	30,000.00	15,000.00	15,000.00	15,000.00	15,000.00
0210	552010140	TRANSVERSE DECK GROOVING	953.20	SQYD	8.70	8,292.84	11.00	10,485.20	10.50	10,008.60
0220	552010160	BRIDGE DECK CRACK SEAL	1,966.60	SQYD	8.75	17,207.75	9.00	17,699.40	9.00	17,699.40
0230	552011000	EXPANSION JOINT	30.00	LNFT	250.00	7,500.00	60.00	1,800.00	55.00	1,650.00
0240	552011140	RESEAL EXISTING JOINTS	220.80	LNFT	50.00	11,040.00	45.00	9,936.00	40.00	8,832.00
0250	561020110	BRIDGE DECK MILLING	1,019.60	SQYD	60.00	61,176.00	19.00	19,372.40	18.00	18,352.80
0260	562000020	CLASS A BRIDGE DECK REPAIR	32.40	SQYD	450.00	14,580.00	310.00	10,044.00	300.00	9,720.00



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Contract Time: 105 WORKING DAYS

Contract Description: PIPESTONE - WHITEHALL

Min:

Max:

Project(s): (8101077000) IMIP-MT 90-5(77)240  
PIPESTONE - WHITEHALL

SECTION: 0001 DIGOUTS, S&C, SIGNING, BRIDGE DECK REPAIR AND PVMT MKGS

Item	Code	Description	Unit	QTY	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
0270	562000030	CLASS B BRIDGE DECK REPAIR	SQYD	14.10	1,850.00	26,085.00	850.00	11,985.00	800.00	11,280.00
0280	563000000	CONCRETE-CLASS OVERLAY	CUYD	75.30	1,130.00	85,089.00	850.00	64,005.00	830.00	62,499.00
0290	563000040	POLYMER OVERLAY	SQYD	1,961.00	40.00	78,440.00	36.00	70,596.00	35.00	68,635.00
0300	563000100	PREPARE DECK	SQYD	1,984.40	10.00	19,844.00	6.20	12,303.28	6.00	11,906.40
0310	605000040	REVISE CONCRETE BARRIER RAIL-BR	LNFT	2,213.80	100.00	221,380.00	100.00	221,380.00	95.00	210,311.00
0320	606010020	GUARDRAIL-TEMPORARY	LNFT	775.00	20.00	15,500.00	8.30	6,432.50	8.20	6,355.00
0330	606010022	TEMP GD RAIL-STL/BR APPR-TY 3	EACH	4.00	1,350.00	5,400.00	1,100.00	4,400.00	1,060.00	4,240.00
0340	606010024	TEMP OPTIONAL TERM SECT	EACH	8.00	2,000.00	16,000.00	1,000.00	8,000.00	950.00	7,600.00
0350	606010110	GUARDRAIL-CABLE	LNFT	620.00	15.00	9,300.00	20.00	12,400.00	17.50	10,850.00
0360	606010140	GUARDRAIL END SECTION WIDENING	EACH	16.00	700.00	11,200.00	600.00	9,600.00	500.00	8,000.00
0370	606010150	GUARDRAIL-STL/BR APPR-TY 1	EACH	4.00	2,100.00	8,400.00	2,200.00	8,800.00	2,020.00	8,080.00
0380	606010230	GUARDRAIL-STL/BR APPR-TY 3	EACH	20.00	2,250.00	45,000.00	2,300.00	46,000.00	2,280.00	45,600.00
0390	606010330	MGS GUARDRAIL	LNFT	15,437.50	16.25	250,859.38	16.50	254,718.75	16.15	249,315.63
0400	606010335	MASH W-BEAM TERMINAL SECTION	EACH	42.00	2,500.00	105,000.00	2,500.00	105,000.00	2,470.00	103,740.00
0410	606010340	MGS TO METAL GUARDRAIL TRANSITION	EACH	27.00	425.00	11,475.00	500.00	13,500.00	475.00	12,825.00



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 PIPESTONE - WHITEHALL

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Item	Code	Description	Quantity	Unit	Estimate	Estimate	Min	Max	Min	Max
0420	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	5.00	EACH	950.00	4,750.00	850.00	4,250.00	825.00	4,125.00
0430	606010385	REMOVE GUARDRAIL	16,525.00	LNFT	2.20	36,355.00	2.00	33,050.00	1.85	30,571.25
0440	606010655	GUARDRAIL-CABLE/TERM SECTION	4.00	EACH	3,700.00	14,800.00	3,500.00	14,000.00	3,260.00	13,040.00
0450	609010010	CURB-CONCRETE	1,280.00	LNFT	10.00	12,800.00	9.00	11,520.00	8.50	10,880.00
0460	610100101	SEEDING AREA NO 1	4.20	ACRE	450.00	1,890.00	400.00	1,680.00	335.00	1,407.00
0470	610100326	FERTILIZING AREA NO 1	4.20	ACRE	150.00	630.00	280.00	1,176.00	126.00	529.20
0480	610100555	CONDITION SEEDBED SURFACE	4.20	ACRE	200.00	840.00	200.00	840.00	123.00	516.60
0490	611010300	RESET CATTLE GUARD	8.00	EACH	3,500.00	28,000.00	3,500.00	28,000.00	2,500.00	20,000.00
0500	618030005	TRAFFIC CONTROL DEVICES CB	40,000.00	UNIT	0.75	30,000.00	1.00	40,000.00	0.95	38,000.00
0510	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	9,000.00	36,000.00	7,500.00	30,000.00	7,000.00	28,000.00
0520	618030190	TRAFFIC CONTROL-TWO WAY TRAF	11.00	MILE	5,000.00	55,000.00	4,200.00	46,200.00	4,000.00	44,000.00
0530	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	250,000.00	500,000.00	190,000.00	380,000.00	230,000.00	460,000.00
0540	618030280	CROSSOVER RECLAMATION	2.00	EACH	5,000.00	10,000.00	2,000.00	4,000.00	2,850.00	5,700.00
0550	618100000	SINGLE USE SIGNS	170.00	SQFT	25.00	4,250.00	36.00	6,120.00	35.00	5,950.00
0560	619010058	SIGNS-ALUM SHEET INCR IV	1,703.00	SQFT	23.00	39,169.00	20.00	34,060.00	19.35	32,953.05



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PIPESTONE - WHITEHALL

SECTION: 0001 DIGOUTS, S&C, SIGNING, BRIDGE DECK REPAIR AND PVMT MKGS

0570	619010086	SIGNS-ALUM REFL SHEET IV	320.10	SQFT	20.00	6,402.00	24.00	7,682.40	22.95	7,346.30
0580	619010088	SIGNS-ALUM REFL SHEET IX	32.00	SQFT	26.00	832.00	17.00	544.00	15.70	502.40
0590	619010230	REMOVE SIGN	42.00	EACH	45.00	1,890.00	55.00	2,310.00	50.00	2,100.00
0600	619010240	REMOVE SIGN-GUIDE	23.00	EACH	200.00	4,600.00	180.00	4,140.00	170.00	3,910.00
0610	619010310	POSTS-STEEL U SIGN	497.00	LB	5.00	2,485.00	5.00	2,485.00	4.75	2,360.75
0620	619010320	POSTS-STEEL STRUCTURAL SIGN	1,359.00	LB	4.00	5,436.00	3.30	4,484.70	3.20	4,348.80
0630	619010490	POLES-TREATED WOOD 5 IN	50.00	LNFT	13.00	650.00	12.00	600.00	10.75	537.50
0640	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	3.00	EACH	1,375.00	4,125.00	1,700.00	5,100.00	1,600.00	4,800.00
0650	619011001	DELINEATOR SNOWPOLE-DES A	34.00	EACH	55.00	1,870.00	51.00	1,734.00	49.60	1,686.40
0660	619011010	DELINEATOR DES A	283.00	EACH	26.50	7,499.50	23.00	6,509.00	22.35	6,325.05
0670	619011020	DELINEATOR DES B	9.00	EACH	26.50	238.50	28.00	252.00	26.40	237.60
0680	619011040	DELINEATOR DES D	8.00	EACH	33.00	264.00	30.00	240.00	29.10	232.80
0690	619011070	DELINEATOR DES G	51.00	EACH	25.00	1,275.00	29.00	1,479.00	26.15	1,333.65
0700	619011080	DELINEATOR DES H	208.00	EACH	28.00	5,824.00	22.00	4,576.00	22.35	4,648.80
0710	619011160	TOP MTD BARRIER DELIN-SGL FACE-YELLOW	12.00	EACH	12.50	150.00	17.00	204.00	15.70	188.40



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 PIPESTONE - WHITEHALL

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Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0720	619011162	TOP MTD BARRIER DELIN-DBL FACE-YELLOW	11.00 EACH	25.00	275.00	18.00	198.00	15.70	172.70
0730	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00 GAL	200.00	400.00	300.00	600.00	250.00	500.00
0740	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00 GAL	275.00	825.00	400.00	1,200.00	350.00	1,050.00
0750	620013000	STRIPING-WHITE PAINT	413.00 GAL	28.00	11,564.00	30.00	12,390.00	29.50	12,183.50
0760	620013960	STRIPING-WHITE EPOXY	552.00 GAL	60.00	33,120.00	60.00	33,120.00	59.00	32,568.00
0770	620014000	STRIPING-YELLOW PAINT	327.00 GAL	28.00	9,156.00	30.00	9,810.00	29.50	9,646.50
0780	620014960	STRIPING-YELLOW EPOXY	450.00 GAL	60.00	27,000.00	62.00	27,900.00	59.00	26,550.00
0790	622011084	GEOTEXTILE STABILIZATION	49,176.00 SQYD	1.40	68,846.40	0.90	44,258.40	1.15	56,552.40
<b>Section Totals</b>				\$4,959,879.37		\$4,269,021.33		\$4,792,915.13	

<b>Contract Item Totals</b>	<b>\$4,959,879.37</b>	<b>\$4,269,021.33</b>	<b>\$4,792,915.13</b>
<b>Contract Time Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$4,959,879.37</b>	<b>\$4,269,021.33</b>	<b>4,792,915.13</b>

( ) indicates item is bid as Lump Sum



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Project(s): (8101077000) IMIP-MT 90-5(77)240  
PIPESTONE - WHITEHALL

Line Number	Item ID	Item Description	Quantity	Units	(3) MISSOURI RIVER CONTRACTORS, LLC		(4) SCHELLINGER CONSTRUCTION CO., INC.		(5) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DIGOUTS, S&amp;C, SIGNING, BRIDGE DECK REPAIR AND PVMT MKGS</b>										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105080115	FINISH GRADE CONTROL	12,600.00	CRFT	0.45	5,670.00	2.00	25,200.00	1.50	18,900.00
0030	105080200	BRIDGE SURVEY	(1)	LS	2,650.00	2,650.00	2,000.00	2,000.00	2,700.00	2,700.00
0040	109200005	MOBILIZATION	(1)	LS	350,000.05	350,000.05	630,000.00	630,000.00	650,000.00	650,000.00
0050	203020278	EXCAVATION-DIGOUTS	35,208.00	CUYD	8.90	313,351.20	15.00	528,120.00	17.00	598,536.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	2,237.00	CUYD	1.30	2,908.10	3.50	7,829.50	4.00	8,948.00
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	16,000.00	16,000.00	30,000.00	30,000.00	15,000.00	15,000.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	38.00	MILE	190.00	7,220.00	30.00	1,140.00	25.00	950.00
0100	301020340	CRUSHED AGGREGATE COURSE	29,089.00	CUYD	30.50	887,214.50	29.50	858,125.50	30.00	872,670.00
0110	301020625	AGGREGATE TREATMENT	33,685.00	SQYD	0.30	10,105.50	0.55	18,526.75	0.40	13,474.00





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0120	401020045	PLANT MIX SURF GR S-3/4 IN	11,839.00	TON	45.25	535,714.75	30.00	355,170.00	60.00	710,340.00
0130	401020300	HYDRATED LIME	166.00	TON	250.00	41,500.00	225.00	37,350.00	250.00	41,500.00
0140	402020095	ASPHALT CEMENT PG 70-28	640.00	TON	506.00	323,840.00	350.00	224,000.00	490.00	313,600.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	5,050.00	GAL	2.15	10,857.50	3.00	15,150.00	2.00	10,100.00
0160	402020368	EMULSIFIED ASPHALT CRS-2P	733.60	TON	465.00	341,124.00	400.00	293,440.00	384.00	281,702.40
0170	409000000	FINAL SWEEP AND BROOM	18.80	CRMI	426.00	8,008.80	275.00	5,170.00	450.00	8,460.00
0180	409000010	COVER-TYPE 1	412,625.00	SQYD	0.60	247,575.00	0.50	206,312.50	0.45	185,681.25
0190	411011135	RUMBLE STRIPS	2.40	MILE	2,660.00	6,384.00	1,300.00	3,120.00	950.00	2,280.00
0200	552010060	REPAIR STRUCTURE	(1)	LS	16,000.00	16,000.00	15,000.00	15,000.00	16,000.00	16,000.00
0210	552010140	TRANSVERSE DECK GROOVING	953.20	SQYD	5.25	5,004.30	10.50	10,008.60	6.00	5,719.20
0220	552010160	BRIDGE DECK CRACK SEAL	1,966.60	SQYD	8.00	15,732.80	9.00	17,699.40	8.00	15,732.80
0230	552011000	EXPANSION JOINT	30.00	LNFT	425.00	12,750.00	55.00	1,650.00	350.00	10,500.00
0240	552011140	RESEAL EXISTING JOINTS	220.80	LNFT	25.00	5,520.00	40.00	8,832.00	30.00	6,624.00
0250	561020110	BRIDGE DECK MILLING	1,019.60	SQYD	59.00	60,156.40	18.00	18,352.80	60.00	61,176.00
0260	562000020	CLASS A BRIDGE DECK REPAIR	32.40	SQYD	450.00	14,580.00	300.00	9,720.00	500.00	16,200.00



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0270	562000030	CLASS B BRIDGE DECK REPAIR	14.10	SQYD	900.00	12,690.00	800.00	11,280.00	1,000.00	14,100.00
0280	563000000	CONCRETE-CLASS OVERLAY	75.30	CUYD	1,010.00	76,053.00	830.00	62,499.00	1,000.00	75,300.00
0290	563000040	POLYMER OVERLAY	1,961.00	SQYD	30.00	58,830.00	35.00	68,635.00	30.00	58,830.00
0300	563000100	PREPARE DECK	1,984.40	SQYD	4.75	9,425.90	6.00	11,906.40	6.00	11,906.40
0310	605000040	REVISE CONCRETE BARRIER RAIL-BR	2,213.80	LNFT	103.00	228,021.40	95.00	210,311.00	98.00	216,952.40
0320	606010020	GUARDRAIL-TEMPORARY	775.00	LNFT	8.75	6,781.25	8.20	6,355.00	9.00	6,975.00
0330	606010022	TEMP GD RAIL-STL/BR APPR-TY 3	4.00	EACH	1,050.00	4,200.00	1,060.00	4,240.00	1,070.00	4,280.00
0340	606010024	TEMP OPTIONAL TERM SECT	8.00	EACH	950.00	7,600.00	950.00	7,600.00	970.00	7,760.00
0350	606010110	GUARDRAIL-CABLE	620.00	LNFT	20.00	12,400.00	17.50	10,850.00	16.00	9,920.00
0360	606010140	GUARDRAIL END SECTION WIDENING	16.00	EACH	600.00	9,600.00	450.00	7,200.00	750.00	12,000.00
0370	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	2,300.00	9,200.00	2,020.00	8,080.00	2,100.00	8,400.00
0380	606010230	GUARDRAIL-STL/BR APPR-TY 3	20.00	EACH	2,250.00	45,000.00	2,280.00	45,600.00	2,300.00	46,000.00
0390	606010330	MGS GUARDRAIL	15,437.50	LNFT	18.00	277,875.00	16.15	249,315.63	16.50	254,718.75
0400	606010335	MASH W-BEAM TERMINAL SECTION	42.00	EACH	2,700.00	113,400.00	2,470.00	103,740.00	2,500.00	105,000.00
0410	606010340	MGS TO METAL GUARDRAIL TRANSITION	27.00	EACH	500.00	13,500.00	475.00	12,825.00	500.00	13,500.00



Tabulation of Bids

Call Order: 101 Contract ID: 05117 Counties: Jefferson  
 Letting Date: January 19, 2017 District(s): Butte Contract Time: 105 WORKING DAYS

Contract Description: PIPESTONE - WHITEHALL Min: Max:  
 Project(s): (8101077000) IMIP-MT 90-5(77)240  
 PIPESTONE - WHITEHALL

SECTION:	0001	DIGOUTS, S&C, SIGNING, BRIDGE DECK REPAIR AND PVMT MKGS								
0420	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	5.00	EACH	825.00	4,125.00	825.00	4,125.00	825.00	4,125.00
0430	606010385	REMOVE GUARDRAIL	16,525.00	LNFT	2.00	33,050.00	1.85	30,571.25	1.85	30,571.25
0440	606010655	GUARDRAIL-CABLE/TERM SECTION	4.00	EACH	3,260.00	13,040.00	3,260.00	13,040.00	3,265.00	13,060.00
0450	609010010	CURB-CONCRETE	1,280.00	LNFT	8.50	10,880.00	8.50	10,880.00	10.00	12,800.00
0460	610100101	SEEDING AREA NO 1	4.20	ACRE	350.00	1,470.00	190.00	798.00	345.00	1,449.00
0470	610100326	FERTILIZING AREA NO 1	4.20	ACRE	150.00	630.00	90.00	378.00	130.00	546.00
0480	610100555	CONDITION SEEDBED SURFACE	4.20	ACRE	135.00	567.00	100.00	420.00	140.00	588.00
0490	611010300	RESET CATTLE GUARD	8.00	EACH	5,000.00	40,000.00	5,883.34	47,066.72	4,000.00	32,000.00
0500	618030005	TRAFFIC CONTROL DEVICES CB	40,000.00	UNIT	0.95	38,000.00	0.95	38,000.00	1.00	40,000.00
0510	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	7,000.00	28,000.00	7,000.00	28,000.00	7,500.00	30,000.00
0520	618030190	TRAFFIC CONTROL-TWO WAY TRAF	11.00	MILE	4,000.00	44,000.00	4,000.00	44,000.00	4,500.00	49,500.00
0530	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	257,000.00	514,000.00	300,000.00	600,000.00	365,000.00	730,000.00
0540	618030280	CROSSOVER RECLAMATION	2.00	EACH	350.00	700.00	500.00	1,000.00	2,400.00	4,800.00
0550	618100000	SINGLE USE SIGNS	170.00	SQFT	35.00	5,950.00	35.00	5,950.00	35.00	5,950.00
0560	619010058	SIGNS-ALUM SHEET INCR IV	1,703.00	SQFT	19.35	32,953.05	19.35	32,953.05	20.00	34,060.00



Tabulation of Bids

Call Order: 101 Contract ID: 05117 Counties: Jefferson

Letting Date: January 19, 2017 District(s): Butte

Contract Time: 105 WORKING DAYS

Contract Description: PIPESTONE - WHITEHALL

Min:

Max:

Project(s): (8101077000) IMIP-MT 90-5(77)240  
PIPESTONE - WHITEHALL

SECTION:	0001	DIGOUTS, S&C, SIGNING, BRIDGE DECK REPAIR AND PVMT MKGS								
0570	619010086	SIGNS-ALUM REFL SHEET IV	320.10	SQFT	24.45	7,826.45	22.95	7,346.30	23.00	7,362.30
0580	619010088	SIGNS-ALUM REFL SHEET IX	32.00	SQFT	15.70	502.40	15.70	502.40	16.00	512.00
0590	619010230	REMOVE SIGN	42.00	EACH	50.00	2,100.00	50.00	2,100.00	50.00	2,100.00
0600	619010240	REMOVE SIGN-GUIDE	23.00	EACH	170.00	3,910.00	170.00	3,910.00	170.00	3,910.00
0610	619010310	POSTS-STEEL U SIGN	497.00	LB	4.75	2,360.75	4.75	2,360.75	5.00	2,485.00
0620	619010320	POSTS-STEEL STRUCTURAL SIGN	1,359.00	LB	3.20	4,348.80	3.20	4,348.80	4.00	5,436.00
0630	619010490	POLES-TREATED WOOD 5 IN	50.00	LNFT	10.75	537.50	10.75	537.50	11.00	550.00
0640	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	3.00	EACH	1,600.00	4,800.00	1,600.00	4,800.00	1,650.00	4,950.00
0650	619011001	DELINEATOR SNOWPOLE-DES A	34.00	EACH	49.50	1,683.00	49.60	1,686.40	50.00	1,700.00
0660	619011010	DELINEATOR DES A	283.00	EACH	22.50	6,367.50	22.35	6,325.05	23.00	6,509.00
0670	619011020	DELINEATOR DES B	9.00	EACH	26.50	238.50	26.40	237.60	27.00	243.00
0680	619011040	DELINEATOR DES D	8.00	EACH	29.00	232.00	29.10	232.80	30.00	240.00
0690	619011070	DELINEATOR DES G	51.00	EACH	26.00	1,326.00	26.15	1,333.65	27.00	1,377.00
0700	619011080	DELINEATOR DES H	208.00	EACH	22.00	4,576.00	22.35	4,648.80	23.00	4,784.00
0710	619011160	TOP MTD BARRIER DELIN-SGL FACE-YELLOW	12.00	EACH	16.00	192.00	15.70	188.40	16.00	192.00



Tabulation of Bids

Call Order: 101 Contract ID: 05117 Counties: Jefferson  
 Letting Date: January 19, 2017 District(s): Butte Contract Time: 105 WORKING DAYS

Contract Description: PIPESTONE - WHITEHALL Min: Max:  
 Project(s): (8101077000) IMIP-MT 90-5(77)240  
 PIPESTONE - WHITEHALL

SECTION:	0001	DIGOUTS, S&C, SIGNING, BRIDGE DECK REPAIR AND PVMT MKGS								
0720	619011162	TOP MTD BARRIER DELIN-DBL FACE-YELLOW	11.00	EACH	16.00	176.00	15.70	172.70	16.00	176.00
0730	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	250.00	500.00	250.00	500.00	250.00	500.00
0740	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	350.00	1,050.00	350.00	1,050.00	350.00	1,050.00
0750	620013000	STRIPING-WHITE PAINT	413.00	GAL	29.50	12,183.50	29.50	12,183.50	30.00	12,390.00
0760	620013960	STRIPING-WHITE EPOXY	552.00	GAL	59.00	32,568.00	59.00	32,568.00	59.00	32,568.00
0770	620014000	STRIPING-YELLOW PAINT	327.00	GAL	29.50	9,646.50	29.50	9,646.50	30.00	9,810.00
0780	620014960	STRIPING-YELLOW EPOXY	450.00	GAL	59.00	26,550.00	59.00	26,550.00	59.00	26,550.00
0790	622011084	GEOTEXTILE STABILIZATION	49,176.00	SQYD	0.85	41,799.60	1.30	63,928.80	2.00	98,352.00
<b>Section Totals</b>						<b>\$5,077,783.00</b>		<b>\$5,207,194.05</b>		<b>\$5,946,131.75</b>

<b>Contract Item Totals</b>	<b>\$5,077,783.00</b>	<b>\$5,207,194.05</b>	<b>\$5,946,131.75</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$5,077,783.00</b>	<b>\$5,207,194.05</b>	<b>5,946,131.75</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 05117 Counties: Jefferson

Letting Date: January 19, 2017 District(s): Butte Contract Time: 105 WORKING DAYS

Contract Description: PIPESTONE - WHITEHALL Min: Max:

Project(s): (8101077000) IMIP-MT 90-5(77)240  
PIPESTONE - WHITEHALL

					(6) NELCON, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DIGOUTS, S&amp;C, SIGNING, BRIDGE DECK REPAIR AND PVMT MKGS</b>										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	105080115	FINISH GRADE CONTROL	12,600.00	CRFT	2.00	25,200.00				
0030	105080200	BRIDGE SURVEY	(1)	LS	2,000.00	2,000.00				
0040	109200005	MOBILIZATION	(1)	LS	619,313.62	619,313.62				
0050	203020278	EXCAVATION-DIGOUTS	35,208.00	CUYD	16.00	563,328.00				
0060	203080100	TOPSOIL-SALVAGING AND PLACING	2,237.00	CUYD	8.00	17,896.00				
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	20,000.00	20,000.00				
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	38.00	MILE	30.00	1,140.00				
0100	301020340	CRUSHED AGGREGATE COURSE	29,089.00	CUYD	29.00	843,581.00				
0110	301020625	AGGREGATE TREATMENT	33,685.00	SQYD	0.30	10,105.50				
0120	401020045	PLANT MIX SURF GR S-3/4 IN	11,839.00	TON	69.00	816,891.00				



Tabulation of Bids

Call Order: 101 Contract ID: 05117 Counties: Jefferson

Letting Date: January 19, 2017 District(s): Butte

Contract Time: 105 WORKING DAYS

Contract Description: PIPESTONE - WHITEHALL

Min:

Max:

Project(s): (8101077000) IMIP-MT 90-5(77)240  
PIPESTONE - WHITEHALL

SECTION: 0001 DIGOUTS, S&C, SIGNING, BRIDGE DECK REPAIR AND PVMT MKGS

0130	401020300	HYDRATED LIME	166.00	TON	220.00	36,520.00		
0140	402020095	ASPHALT CEMENT PG 70-28	640.00	TON	425.00	272,000.00		
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	5,050.00	GAL	2.50	12,625.00		
0160	402020368	EMULSIFIED ASPHALT CRS-2P	733.60	TON	392.00	287,571.20		
0170	409000000	FINAL SWEEP AND BROOM	18.80	CRMI	738.00	13,874.40		
0180	409000010	COVER-TYPE 1	412,625.00	SQYD	0.70	288,837.50		
0190	411011135	RUMBLE STRIPS	2.40	MILE	1,200.00	2,880.00		
0200	552010060	REPAIR STRUCTURE	(1)	LS	15,000.00	15,000.00		
0210	552010140	TRANSVERSE DECK GROOVING	953.20	SQYD	10.50	10,008.60		
0220	552010160	BRIDGE DECK CRACK SEAL	1,966.60	SQYD	9.00	17,699.40		
0230	552011000	EXPANSION JOINT	30.00	LNFT	55.00	1,650.00		
0240	552011140	RESEAL EXISTING JOINTS	220.80	LNFT	40.00	8,832.00		
0250	561020110	BRIDGE DECK MILLING	1,019.60	SQYD	18.00	18,352.80		
0260	562000020	CLASS A BRIDGE DECK REPAIR	32.40	SQYD	300.00	9,720.00		
0270	562000030	CLASS B BRIDGE DECK REPAIR	14.10	SQYD	800.00	11,280.00		



Tabulation of Bids

Call Order: 101 Contract ID: 05117 Counties: Jefferson

Letting Date: January 19, 2017 District(s): Butte

Contract Time: 105 WORKING DAYS

Contract Description: PIPESTONE - WHITEHALL

Min:

Max:

Project(s): (8101077000) IMIP-MT 90-5(77)240  
PIPESTONE - WHITEHALL

SECTION: 0001 DIGOUTS, S&C, SIGNING, BRIDGE DECK REPAIR AND PVMT MKGS

0280	563000000	CONCRETE-CLASS OVERLAY	75.30	CUYD	830.00	62,499.00		
0290	563000040	POLYMER OVERLAY	1,961.00	SQYD	35.00	68,635.00		
0300	563000100	PREPARE DECK	1,984.40	SQYD	6.00	11,906.40		
0310	605000040	REVISE CONCRETE BARRIER RAIL-BR	2,213.80	LNFT	95.00	210,311.00		
0320	606010020	GUARDRAIL-TEMPORARY	775.00	LNFT	8.20	6,355.00		
0330	606010022	TEMP GD RAIL-STL/BR APPR-TY 3	4.00	EACH	1,060.00	4,240.00		
0340	606010024	TEMP OPTIONAL TERM SECT	8.00	EACH	950.00	7,600.00		
0350	606010110	GUARDRAIL-CABLE	620.00	LNFT	17.50	10,850.00		
0360	606010140	GUARDRAIL END SECTION WIDENING	16.00	EACH	1,000.00	16,000.00		
0370	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	2,020.00	8,080.00		
0380	606010230	GUARDRAIL-STL/BR APPR-TY 3	20.00	EACH	2,280.00	45,600.00		
0390	606010330	MGS GUARDRAIL	15,437.50	LNFT	16.15	249,315.63		
0400	606010335	MASH W-BEAM TERMINAL SECTION	42.00	EACH	2,470.00	103,740.00		
0410	606010340	MGS TO METAL GUARDRAIL TRANSITION	27.00	EACH	475.00	12,825.00		
0420	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	5.00	EACH	825.00	4,125.00		





Tabulation of Bids

Call Order: 101 Contract ID: 05117 Counties: Jefferson

Letting Date: January 19, 2017 District(s): Butte

Contract Time: 105 WORKING DAYS

Contract Description: PIPESTONE - WHITEHALL

Min:

Max:

Project(s): (8101077000) IMIP-MT 90-5(77)240  
PIPESTONE - WHITEHALL

SECTION: 0001 DIGOUTS, S&C, SIGNING, BRIDGE DECK REPAIR AND PVMT MKGS

0430	606010385	REMOVE GUARDRAIL	16,525.00	LNFT	2.87	47,426.75		
0440	606010655	GUARDRAIL-CABLE/TERM SECTION	4.00	EACH	3,260.00	13,040.00		
0450	609010010	CURB-CONCRETE	1,280.00	LNFT	30.00	38,400.00		
0460	610100101	SEEDING AREA NO 1	4.20	ACRE	360.00	1,512.00		
0470	610100326	FERTILIZING AREA NO 1	4.20	ACRE	240.00	1,008.00		
0480	610100555	CONDITION SEEDBED SURFACE	4.20	ACRE	155.00	651.00		
0490	611010300	RESET CATTLE GUARD	8.00	EACH	15,000.00	120,000.00		
0500	618030005	TRAFFIC CONTROL DEVICES CB	40,000.00	UNIT	0.95	38,000.00		
0510	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	7,000.00	28,000.00		
0520	618030190	TRAFFIC CONTROL-TWO WAY TRAF	11.00	MILE	4,000.00	44,000.00		
0530	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	300,000.00	600,000.00		
0540	618030280	CROSSOVER RECLAMATION	2.00	EACH	8,000.00	16,000.00		
0550	618100000	SINGLE USE SIGNS	170.00	SQFT	35.00	5,950.00		
0560	619010058	SIGNS-ALUM SHEET INCR IV	1,703.00	SQFT	19.35	32,953.05		
0570	619010086	SIGNS-ALUM REFL SHEET IV	320.10	SQFT	22.95	7,346.30		



Tabulation of Bids

Call Order: 101 Contract ID: 05117 Counties: Jefferson
Letting Date: January 19, 2017 District(s): Butte Contract Time: 105 WORKING DAYS

Contract Description: PIPESTONE - WHITEHALL Min: Max:
Project(s): (8101077000) IMIP-MT 90-5(77)240
PIPESTONE - WHITEHALL

SECTION: 0001 DIGOUTS, S&C, SIGNING, BRIDGE DECK REPAIR AND PVMT MKGS

Table with columns for Item ID, Description, Quantity, Unit, and Price. Rows include items like SIGNS-ALUM REFL SHEET IX, REMOVE SIGN, and DELINEATOR SNOWPOLE-DES A.



Tabulation of Bids

Call Order: 101 Contract ID: 05117 Counties: Jefferson  
 Letting Date: January 19, 2017 District(s): Butte Contract Time: 105 WORKING DAYS

Contract Description: PIPESTONE - WHITEHALL Min: Max:  
 Project(s): (8101077000) IMIP-MT 90-5(77)240  
 PIPESTONE - WHITEHALL

SECTION: 0001 DIGOUTS, S&C, SIGNING, BRIDGE DECK REPAIR AND PVMT MKGS

0730	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	250.00	500.00		
0740	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	350.00	1,050.00		
0750	620013000	STRIPING-WHITE PAINT	413.00	GAL	29.50	12,183.50		
0760	620013960	STRIPING-WHITE EPOXY	552.00	GAL	59.00	32,568.00		
0770	620014000	STRIPING-YELLOW PAINT	327.00	GAL	29.50	9,646.50		
0780	620014960	STRIPING-YELLOW EPOXY	450.00	GAL	59.00	26,550.00		
0790	622011084	GEOTEXTILE STABILIZATION	49,176.00	SQYD	1.50	73,764.00		
<b>Section Totals</b>						<b>\$5,952,822.00</b>		

Contract Item Totals

**\$5,952,822.00**

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals

**\$5,952,822.00**



Vendor Ranking

Call Order: 102 Contract ID: 02117 Counties: Broadwater

Letting Date: January 19, 2017 9:00 A.M. District(s): Butte Contract 90 WORKING DAYS

Contract Description: DEEP CREEK CANYON/MT 11-1 Min: Max:
Project(s): (7750032000) STPP 14-1(32)11 DEEP CREEK CANYON/MT 11-1

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, SCHELLINGER CONSTRUCTION CO., INC., MISSOURI RIVER CONTRACTORS, LLC, KNIFE RIVER CORPORATION - YELLOWSTONE, and RIVERSIDE CONTRACTING, INC. - MSLA.



Tabulation of Bids

**Call Order:** 102      **Contract ID:** 02117      **Counties:** Broadwater  
**Letting Date:** January 19, 2017      **District(s):** Butte      **Contract Time:** 90 WORKING DAYS  
**Contract Description:** DEEP CREEK CANYON/MT 11-1      **Min:**      **Max:**  
**Project(s):** (7750032000) STPP 14-1(32)11  
 DEEP CREEK CANYON/MT 11-1

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) MISSOURI RIVER CONTRACTORS, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY</b>										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	3,000.00	3,000.00
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,500.00	7,500.00	3,300.00	3,300.00	5,499.55	5,499.55
0040	109200005	MOBILIZATION	(1)	LS	425,000.00	425,000.00	625,000.00	625,000.00	480,000.00	480,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	18,438.00	CUYD	16.00	295,008.00	13.50	248,913.00	14.50	267,351.00
0060	203020310	SPECIAL BORROW-NEAT LINE	9,613.00	CUYD	22.00	211,486.00	18.25	175,437.25	26.00	249,938.00
0070	204010185	BLASTING CONSULTANT	(1)	LS	35,000.00	35,000.00	5,500.00	5,500.00	15,500.00	15,500.00
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	75,000.00	75,000.00	60,000.00	60,000.00	49,500.00	49,500.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	208010383	WILLOW CUTTINGS	448.00	LNFT	30.00	13,440.00	30.00	13,440.00	25.00	11,200.00
0110	208010500	BIOENGINEERED BANK	(1)	LS	40,000.00	40,000.00	42,000.00	42,000.00	43,000.00	43,000.00



Tabulation of Bids

Call Order: 102      Contract ID: 02117      Counties: Broadwater  
 Letting Date: January 19, 2017      District(s): Butte      Contract Time: 90 WORKING DAYS

Contract Description: DEEP CREEK CANYON/MT 11-1      Min:      Max:  
 Project(s): (7750032000) STPP 14-1(32)11  
 DEEP CREEK CANYON/MT 11-1

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY

Item	Code	Description	Unit	Quantity	Unit Price	Amount	Min	Max	Min	Max
0120	301020268	TRAFFIC GRAVEL	CUYD	356.00	25.00	8,900.00	12.00	34.00	4,272.00	12,104.00
0130	301020340	CRUSHED AGGREGATE COURSE	CUYD	1,258.00	40.00	50,320.00	33.00	34.00	41,514.00	42,772.00
0140	301020348	DRAIN AGGREGATE	CUYD	139.00	30.00	4,170.00	55.00	50.00	7,645.00	6,950.00
0150	301020450	SPECIAL BACKFILL	CUYD	841.00	41.00	34,481.00	80.00	28.00	67,280.00	23,548.00
0160	301020625	AGGREGATE TREATMENT	SQYD	5,820.00	0.65	3,783.00	1.20	0.60	6,984.00	3,492.00
0170	401020045	PLANT MIX SURF GR S-3/4 IN	TON	16,068.00	30.00	482,040.00	27.00	41.50	433,836.00	666,822.00
0180	401020300	HYDRATED LIME	TON	225.00	225.00	50,625.00	220.00	275.00	49,500.00	61,875.00
0190	402020092	ASPHALT CEMENT PG 64-28	TON	864.40	430.00	371,692.00	400.00	450.00	345,760.00	388,980.00
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	8,187.00	2.50	20,467.50	2.00	2.75	16,374.00	22,514.25
0210	402020320	EMULSIFIED ASPHALT-FOG SEAL	GAL	12,997.00	3.25	42,240.25	2.00	1.80	25,994.00	23,394.60
0220	402020368	EMULSIFIED ASPHALT CRS-2P	TON	311.30	385.00	119,850.50	400.00	425.00	124,520.00	132,302.50
0230	409000000	FINAL SWEEP AND BROOM	CRMI	12.10	625.00	7,562.50	200.00	650.00	2,420.00	7,865.00
0240	409000010	COVER-TYPE 1	SQYD	173,126.00	0.50	86,563.00	0.50	0.80	86,563.00	138,500.80
0250	411010000	COLD MILLING	SQYD	150,400.00	1.25	188,000.00	1.10	1.35	165,440.00	203,040.00
0260	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	MILE	12.10	1,200.00	14,520.00	1,175.00	1,050.00	14,217.50	12,705.00



Tabulation of Bids

Call Order: 102 Contract ID: 02117 Counties: Broadwater  
 Letting Date: January 19, 2017 District(s): Butte Contract Time: 90 WORKING DAYS

Contract Description: DEEP CREEK CANYON/MT 11-1 Min: Max:  
 Project(s): (7750032000) STPP 14-1(32)11  
 DEEP CREEK CANYON/MT 11-1

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	411011135 RUMBLE STRIPS	24.20	MILE	650.00	15,730.00	825.00	19,965.00	715.00	17,303.00
0280	551020030 CONCRETE-CLASS GENERAL	55.50	CUYD	1,500.00	83,250.00	4,500.00	249,750.00	2,200.00	122,100.00
0290	551020126 CONTROLLED LOW STRENGTH MATL	7.10	CUYD	200.00	1,420.00	1,500.00	10,650.00	1,200.00	8,520.00
0300	552010160 BRIDGE DECK CRACK SEAL	323.00	SQYD	15.00	4,845.00	18.00	5,814.00	35.00	11,305.00
0310	555010000 REINFORCING STEEL	1.00	LS	22,000.00	22,000.00	23,300.00	23,300.00	26,000.00	26,000.00
0320	603000050 GRANULAR BEDDING MATERIAL	56.00	CUYD	40.00	2,240.00	250.00	14,000.00	60.00	3,360.00
0330	603000060 FOUNDATION MATERIAL	110.00	CUYD	50.00	5,500.00	110.00	12,100.00	31.00	3,410.00
0340	603010048 DRAINAGE PIPE 24 IN	206.00	LNFT	60.00	12,360.00	85.00	17,510.00	100.00	20,600.00
0350	603012535 RCP 18 IN CLASS 3	28.00	LNFT	72.00	2,016.00	160.00	4,480.00	200.00	5,600.00
0360	603012565 RCP 24 IN CLASS 3	42.00	LNFT	90.00	3,780.00	130.00	5,460.00	160.00	6,720.00
0370	603012610 RCP 30 IN CLASS 2	32.00	LNFT	100.00	3,200.00	350.00	11,200.00	240.00	7,680.00
0380	603012645 RCP 36 IN CLASS 2	72.00	LNFT	135.00	9,720.00	240.00	17,280.00	250.00	18,000.00
0390	603013356 REIN CONC BOX 6 X 4	132.00	LNFT	850.00	112,200.00	1,600.00	211,200.00	825.00	108,900.00
0400	603013413 PIPE-CORR POLYETHYLENE DR 8 IN	2,333.00	LNFT	22.00	51,326.00	10.00	23,330.00	14.00	32,662.00
0410	603587020 REMOVE PIPE CULVERT	615.00	LNFT	16.00	9,840.00	2.70	1,660.50	23.00	14,145.00



Tabulation of Bids

Call Order: 102 Contract ID: 02117 Counties: Broadwater  
 Letting Date: January 19, 2017 District(s): Butte Contract Time: 90 WORKING DAYS

Contract Description: DEEP CREEK CANYON/MT 11-1 Min: Max:  
 Project(s): (7750032000) STPP 14-1(32)11  
 DEEP CREEK CANYON/MT 11-1

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0420	610010100 TOPSOIL	851.00	CUYD	35.00	29,785.00	22.00	18,722.00	22.00	18,722.00
0430	610100101 SEEDING AREA NO 1	2.20	ACRE	600.00	1,320.00	860.00	1,892.00	1,000.00	2,200.00
0440	610100102 SEEDING AREA NO 2	1.00	ACRE	800.00	800.00	9,572.00	9,572.00	1,000.00	1,000.00
0450	610100545 RIPRAP RESTORATION AND REVEG	641.00	SQYD	55.00	35,255.00	44.00	28,204.00	35.00	22,435.00
0460	610100565 EROSION CONTROL BLANKET-HIGH-PERFORM	1,039.00	SQYD	4.00	4,156.00	2.80	2,909.20	1.50	1,558.50
0470	610100650 STREAM RESTORATION SPECIALIST	(1)	LS	20,000.00	20,000.00	12,000.00	12,000.00	22,000.00	22,000.00
0480	610220050 MULCH-COMPOST	3.20	ACRE	6,000.00	19,200.00	7,350.00	23,520.00	23,000.00	73,600.00
0490	613100030 RIPRAP-CLASS 1 RANDOM	675.00	CUYD	75.00	50,625.00	120.00	81,000.00	110.00	74,250.00
0500	613100040 RIPRAP-CLASS 2 RANDOM	45.00	CUYD	110.00	4,950.00	140.00	6,300.00	115.00	5,175.00
0510	613100050 RIPRAP-CLASS 3 RANDOM	172.00	CUYD	125.00	21,500.00	130.00	22,360.00	155.00	26,660.00
0520	613300060 BANK PROTECTION-TYPE 4	90.00	CUYD	130.00	11,700.00	105.00	9,450.00	80.00	7,200.00
0530	613300100 FILTER MATERIAL	355.00	CUYD	50.00	17,750.00	50.00	17,750.00	65.00	23,075.00
0540	618030005 TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.75	262,500.00	0.68	238,000.00	0.75	262,500.00
0550	618100000 SINGLE USE SIGNS	742.50	SQFT	30.00	22,275.00	28.00	20,790.00	31.00	23,017.50
0560	619010058 SIGNS-ALUM SHEET INCR IV	51.00	SQFT	28.00	1,428.00	25.75	1,313.25	28.00	1,428.00





Tabulation of Bids

Call Order: 102      Contract ID: 02117      Counties: Broadwater  
 Letting Date: January 19, 2017      District(s): Butte      Contract Time: 90 WORKING DAYS

Contract Description: DEEP CREEK CANYON/MT 11-1      Min:      Max:  
 Project(s): (7750032000) STPP 14-1(32)11  
 DEEP CREEK CANYON/MT 11-1

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0570	619010086	SIGNS-ALUM REFL SHEET IV	SQFT	25.00	5,217.50	17.50	3,652.25	20.00	4,174.00
0580	619010088	SIGNS-ALUM REFL SHEET IX	SQFT	29.00	24,861.70	19.00	16,288.70	21.00	18,003.30
0590	619010230	REMOVE SIGN	EACH	35.00	2,240.00	25.00	1,600.00	25.00	1,600.00
0600	619010240	REMOVE SIGN-GUIDE	EACH	175.00	525.00	270.00	810.00	300.00	900.00
0610	619010310	POSTS-STEEL U SIGN	LB	6.00	1,440.00	2.00	480.00	2.00	480.00
0620	619010480	POLES-TREATED WOOD 4 IN	LNFT	10.00	16,800.00	8.65	14,532.00	10.00	16,800.00
0630	619010490	POLES-TREATED WOOD 5 IN	LNFT	12.00	408.00	10.50	357.00	11.00	374.00
0640	619011010	DELINEATOR DES A	EACH	25.00	11,475.00	19.50	8,950.50	22.00	10,098.00
0650	619011040	DELINEATOR DES D	EACH	29.00	406.00	26.00	364.00	26.00	364.00
0660	619011060	DELINEATOR DES F	EACH	26.00	6,214.00	21.50	5,138.50	22.00	5,258.00
0670	620012950	TEMPORARY STRIPING	MILE	600.00	6,600.00	450.00	4,950.00	500.00	5,500.00
0680	620013000	STRIPING-WHITE PAINT	GAL	28.00	24,752.00	27.00	23,868.00	30.00	26,520.00
0690	620013960	STRIPING-WHITE EPOXY	GAL	65.00	38,285.00	61.00	35,929.00	65.00	38,285.00
0700	620014000	STRIPING-YELLOW PAINT	GAL	28.00	19,936.00	27.00	19,224.00	27.00	19,224.00
0710	620014960	STRIPING-YELLOW EPOXY	GAL	65.00	30,550.00	61.00	28,670.00	60.00	28,200.00



Tabulation of Bids

Call Order: 102      Contract ID: 02117      Counties: Broadwater  
 Letting Date: January 19, 2017      District(s): Butte      Contract Time: 90 WORKING DAYS

Contract Description: DEEP CREEK CANYON/MT 11-1      Min:      Max:  
 Project(s): (7750032000) STPP 14-1(32)11  
 DEEP CREEK CANYON/MT 11-1

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY

0720	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	1,744.00	SQYD	3.00	5,232.00	2.20	3,836.80	2.50	4,360.00
0730	622011043	PERM EROSION CONTROL-HIGH SURV	2,106.00	SQYD	3.00	6,318.00	2.00	4,212.00	3.00	6,318.00
0740	622011084	GEOTEXTILE STABILIZATION	8,496.00	SQYD	2.00	16,992.00	1.50	12,744.00	2.00	16,992.00
<b>Section Totals</b>						<b>\$3,670,571.95</b>		<b>\$3,893,998.45</b>		<b>\$4,066,930.00</b>

<b>Contract Item Totals</b>	<b>\$3,670,571.95</b>	<b>\$3,893,998.45</b>	<b>\$4,066,930.00</b>
<b>Contract Time Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$3,670,571.95</b>	<b>\$3,893,998.45</b>	<b>4,066,930.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Call Order:** 102      **Contract ID:** 02117      **Counties:** Broadwater  
**Letting Date:** January 19, 2017      **District(s):** Butte      **Contract Time:** 90 WORKING DAYS  
**Contract Description:** DEEP CREEK CANYON/MT 11-1      **Min:**      **Max:**  
**Project(s):** (7750032000) STPP 14-1(32)11  
 DEEP CREEK CANYON/MT 11-1

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - YELLOWSTONE		(4) RIVERSIDE CONTRACTING, INC. - MSLA		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY</b>										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,000.00	1,000.00	500.00	500.00		
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	1,000.00	1,000.00	2,500.00	2,500.00		
0040	109200005	MOBILIZATION	(1)	LS	730,000.00	730,000.00	690,000.00	690,000.00		
0050	203020100	EXCAVATION-UNCLASSIFIED	18,438.00	CUYD	16.00	295,008.00	23.00	424,074.00		
0060	203020310	SPECIAL BORROW-NEAT LINE	9,613.00	CUYD	27.00	259,551.00	27.00	259,551.00		
0070	204010185	BLASTING CONSULTANT	(1)	LS	5,000.00	5,000.00	6,000.00	6,000.00		
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	55,000.00	55,000.00		
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	208010383	WILLOW CUTTINGS	448.00	LNFT	30.00	13,440.00	37.00	16,576.00		
0110	208010500	BIOENGINEERED BANK	(1)	LS	42,000.00	42,000.00	72,000.00	72,000.00		



Tabulation of Bids

Call Order: 102 Contract ID: 02117 Counties: Broadwater
Letting Date: January 19, 2017 District(s): Butte Contract Time: 90 WORKING DAYS

Contract Description: DEEP CREEK CANYON/MT 11-1 Min: Max:
Project(s): (7750032000) STPP 14-1(32)11 DEEP CREEK CANYON/MT 11-1

Table with columns: SECTION, Item ID, Description, Unit, Price, Quantity, Total Price, Min Price, Max Price. Includes items like TRAFFIC GRAVEL, CRUSHED AGGREGATE COURSE, DRAIN AGGREGATE, etc.



Tabulation of Bids

Call Order: 102 Contract ID: 02117 Counties: Broadwater  
 Letting Date: January 19, 2017 District(s): Butte Contract Time: 90 WORKING DAYS

Contract Description: DEEP CREEK CANYON/MT 11-1 Min: Max:  
 Project(s): (7750032000) STPP 14-1(32)11  
 DEEP CREEK CANYON/MT 11-1

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY							
0270	411011135	RUMBLE STRIPS	24.20	MILE	650.00	15,730.00	680.00	16,456.00	
0280	551020030	CONCRETE-CLASS GENERAL	55.50	CUYD	2,350.00	130,425.00	2,700.00	149,850.00	
0290	551020126	CONTROLLED LOW STRENGTH MATL	7.10	CUYD	1,000.00	7,100.00	1,100.00	7,810.00	
0300	552010160	BRIDGE DECK CRACK SEAL	323.00	SQYD	15.00	4,845.00	16.00	5,168.00	
0310	555010000	REINFORCING STEEL	1.00	LS	53,000.00	53,000.00	55,000.00	55,000.00	
0320	603000050	GRANULAR BEDDING MATERIAL	56.00	CUYD	90.00	5,040.00	65.00	3,640.00	
0330	603000060	FOUNDATION MATERIAL	110.00	CUYD	50.00	5,500.00	60.00	6,600.00	
0340	603010048	DRAINAGE PIPE 24 IN	206.00	LNFT	100.00	20,600.00	100.00	20,600.00	
0350	603012535	RCP 18 IN CLASS 3	28.00	LNFT	170.00	4,760.00	180.00	5,040.00	
0360	603012565	RCP 24 IN CLASS 3	42.00	LNFT	170.00	7,140.00	165.00	6,930.00	
0370	603012610	RCP 30 IN CLASS 2	32.00	LNFT	250.00	8,000.00	240.00	7,680.00	
0380	603012645	RCP 36 IN CLASS 2	72.00	LNFT	410.00	29,520.00	275.00	19,800.00	
0390	603013356	REIN CONC BOX 6 X 4	132.00	LNFT	1,075.00	141,900.00	1,200.00	158,400.00	
0400	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	2,333.00	LNFT	8.00	18,664.00	23.00	53,659.00	
0410	603587020	REMOVE PIPE CULVERT	615.00	LNFT	10.00	6,150.00	25.00	15,375.00	



Tabulation of Bids

Call Order: 102 Contract ID: 02117 Counties: Broadwater  
 Letting Date: January 19, 2017 District(s): Butte Contract Time: 90 WORKING DAYS

Contract Description: DEEP CREEK CANYON/MT 11-1 Min: Max:  
 Project(s): (7750032000) STPP 14-1(32)11  
 DEEP CREEK CANYON/MT 11-1

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY							
0420	610010100	TOPSOIL	851.00	CUYD	70.00	59,570.00	50.00	42,550.00	
0430	610100101	SEEDING AREA NO 1	2.20	ACRE	920.00	2,024.00	950.00	2,090.00	
0440	610100102	SEEDING AREA NO 2	1.00	ACRE	10,150.00	10,150.00	10,000.00	10,000.00	
0450	610100545	RIPRAP RESTORATION AND REVEG	641.00	SQYD	64.00	41,024.00	130.00	83,330.00	
0460	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	1,039.00	SQYD	5.00	5,195.00	3.00	3,117.00	
0470	610100650	STREAM RESTORATION SPECIALIST	(1)	LS	15,000.00	15,000.00	15,000.00	15,000.00	
0480	610220050	MULCH-COMPOST	3.20	ACRE	7,800.00	24,960.00	8,200.00	26,240.00	
0490	613100030	RIPRAP-CLASS 1 RANDOM	675.00	CUYD	70.00	47,250.00	94.00	63,450.00	
0500	613100040	RIPRAP-CLASS 2 RANDOM	45.00	CUYD	80.00	3,600.00	105.00	4,725.00	
0510	613100050	RIPRAP-CLASS 3 RANDOM	172.00	CUYD	66.00	11,352.00	110.00	18,920.00	
0520	613300060	BANK PROTECTION-TYPE 4	90.00	CUYD	150.00	13,500.00	95.00	8,550.00	
0530	613300100	FILTER MATERIAL	355.00	CUYD	60.00	21,300.00	75.00	26,625.00	
0540	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.75	262,500.00	0.75	262,500.00	
0550	618100000	SINGLE USE SIGNS	742.50	SQFT	35.00	25,987.50	36.00	26,730.00	
0560	619010058	SIGNS-ALUM SHEET INCR IV	51.00	SQFT	35.00	1,785.00	36.00	1,836.00	



Tabulation of Bids

Call Order: 102 Contract ID: 02117 Counties: Broadwater
Letting Date: January 19, 2017 District(s): Butte Contract Time: 90 WORKING DAYS

Contract Description: DEEP CREEK CANYON/MT 11-1 Min: Max:
Project(s): (7750032000) STPP 14-1(32)11 DEEP CREEK CANYON/MT 11-1

Table with columns: SECTION, Item ID, Description, Unit, Quantity, Bid Price, Min Price, Max Price. Includes items like SIGNS-ALUM REFL SHEET IV, REMOVE SIGN, STRIPING-WHITE PAINT, etc.



Tabulation of Bids

**Call Order:** 102      **Contract ID:** 02117      **Counties:** Broadwater  
**Letting Date:** January 19, 2017      **District(s):** Butte      **Contract Time:** 90 WORKING DAYS  
**Contract Description:** DEEP CREEK CANYON/MT 11-1      **Min:**      **Max:**  
**Project(s):** (7750032000) STPP 14-1(32)11  
DEEP CREEK CANYON/MT 11-1

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY						
0720	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	1,744.00	SQYD	1.50	2,616.00	2.00	3,488.00
0730	622011043	PERM EROSION CONTROL-HIGH SURV	2,106.00	SQYD	1.50	3,159.00	2.00	4,212.00
0740	622011084	GEOTEXTILE STABILIZATION	8,496.00	SQYD	1.50	12,744.00	2.00	16,992.00
<b>Section Totals</b>						\$4,206,130.94		\$4,461,352.50

<b>Contract Item Totals</b>	<b>\$4,206,130.94</b>	<b>\$4,461,352.50</b>
<b>Contract Time Totals</b>		
<b>Contract Grand Totals</b>	<b>\$4,206,130.94</b>	<b>\$4,461,352.50</b>

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 103 Contract ID: 04117 Counties: Cascade

Letting Date: January 19, 2017 9:00 A.M. District(s): Great Falls Contract 25 WORKING DAYS

Contract Description: CASCADE-ULM Min: Max:
Project(s): (8966135000) MT-IM 15-5(135)271 GREAT FALLS - N & S (8969139000) IM 15-5(139)256 CASCADE-ULM

Table with 6 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, RIVERSIDE CONTRACTING, INC., PAVEMENT MAINTENANCE SOLUTIONS, INC., HOLLOW CONTRACTING, INC., and UNITED MATERIALS OF GREAT FALLS, INC.



Tabulation of Bids

**Call Order:** 103      **Contract ID:** 04117      **Counties:** Cascade  
**Letting Date:** January 19, 2017      **District(s):** Great Falls      **Contract Time:** 25 WORKING DAYS  
**Contract Description:** CASCADE-ULM      **Min:**      **Max:**  
**Project(s):** (8966135000) MT-IM 15-5(135)271  
 GREAT FALLS - N & S  
 (8969139000) IM 15-5(139)256  
 CASCADE-ULM

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) PAVEMENT MAINTENANCE SOLUTIONS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CRACK SEAL</b>										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	100,000.00	100,000.00	37,000.00	37,000.00	35,500.00	35,500.00
0030	402020368	EMULSIFIED ASPHALT CRS-2P	1,084.60	TON	365.00	395,879.00	360.00	390,456.00	425.00	460,955.00
0040	403010255	CRACK SEALING	82,938.00	LB	1.85	153,435.30	1.83	151,776.54	1.98	164,217.24
0050	409000000	FINAL SWEEP AND BROOM	28.00	CRMI	400.00	11,200.00	330.00	9,240.00	300.00	8,400.00
0060	409000010	COVER-TYPE 1	609,896.00	SQYD	0.43	262,255.28	0.51	311,046.96	0.38	231,760.48
0070	411011135	RUMBLE STRIPS	52.40	MILE	650.00	34,060.00	725.00	37,990.00	600.00	31,440.00
0080	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	0.70	122,500.00	0.83	145,250.00	0.85	148,750.00
0090	620010301	CURB MARKING-YELLOW EPOXY	2.00	GAL	250.00	500.00	300.00	600.00	325.00	650.00
0100	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	200.00	200.00	250.00	250.00	272.00	272.00



Tabulation of Bids

Call Order: 103      Contract ID: 04117      Counties: Cascade  
 Letting Date: January 19, 2017      District(s): Great Falls      Contract Time: 25 WORKING DAYS

Contract Description: CASCADE-ULM      Min:      Max:  
 Project(s): (8966135000) MT-IM 15-5(135)271  
 GREAT FALLS - N & S  
 (8969139000) IM 15-5(139)256  
 CASCADE-ULM

SECTION: 0001 CRACK SEAL

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0110	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	400.00	2,400.00	300.00	1,800.00	352.00	2,112.00
0120	620013000	STRIPING-WHITE PAINT	GAL	25.00	15,775.00	25.00	15,775.00	27.00	17,037.00
0130	620013960	STRIPING-WHITE EPOXY	GAL	65.00	108,940.00	58.00	97,208.00	63.00	105,588.00
0140	620014000	STRIPING-YELLOW PAINT	GAL	25.00	12,275.00	25.00	12,275.00	27.00	13,257.00
0150	620014960	STRIPING-YELLOW EPOXY	GAL	65.00	81,900.00	58.00	73,080.00	63.00	79,380.00
<b>Section Totals</b>				\$1,311,319.58		\$1,293,747.50		\$1,309,318.72	

<b>Contract Item Totals</b>	<b>\$1,311,319.58</b>	<b>\$1,293,747.50</b>	<b>\$1,309,318.72</b>
<b>Contract Time Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$1,311,319.58</b>	<b>\$1,293,747.50</b>	<b>1,309,318.72</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Call Order:** 103      **Contract ID:** 04117      **Counties:** Cascade  
**Letting Date:** January 19, 2017      **District(s):** Great Falls      **Contract Time:** 25 WORKING DAYS  
**Contract Description:** CASCADE-ULM      **Min:**      **Max:**  
**Project(s):** (8966135000) MT-IM 15-5(135)271  
 GREAT FALLS - N & S  
 (8969139000) IM 15-5(139)256  
 CASCADE-ULM

Line Number	Item ID	Item Description	Quantity	Units	(3) HOLLOW CONTRACTING, INC.		(4) UNITED MATERIALS OF GREAT FALLS, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 CRACK SEAL</b>										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	51,480.00	51,480.00	131,100.00	131,100.00		
0030	402020368	EMULSIFIED ASPHALT CRS-2P	1,084.60	TON	410.00	444,686.00	425.00	460,955.00		
0040	403010255	CRACK SEALING	82,938.00	LB	1.92	159,240.96	2.00	165,876.00		
0050	409000000	FINAL SWEEP AND BROOM	28.00	GRMI	330.00	9,240.00	500.00	14,000.00		
0060	409000010	COVER-TYPE 1	609,896.00	SQYD	0.48	292,750.08	0.55	335,442.80		
0070	411011135	RUMBLE STRIPS	52.40	MILE	577.50	30,261.00	604.00	31,649.60		
0080	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	0.87	152,250.00	0.50	87,500.00		
0090	620010301	CURB MARKING-YELLOW EPOXY	2.00	GAL	315.00	630.00	320.00	640.00		



Tabulation of Bids

Call Order: 103      Contract ID: 04117      Counties: Cascade  
 Letting Date: January 19, 2017      District(s): Great Falls      Contract Time: 25 WORKING DAYS

Contract Description: CASCADE-ULM      Min:      Max:  
 Project(s): (8966135000) MT-IM 15-5(135)271  
 GREAT FALLS - N & S  
 (8969139000) IM 15-5(139)256  
 CASCADE-ULM

SECTION:	0001	CRACK SEAL							
0100	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	262.50	262.50	272.00	272.00	
0110	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	315.00	1,890.00	323.00	1,938.00	
0120	620013000	STRIPING-WHITE PAINT	631.00	GAL	26.25	16,563.75	27.00	17,037.00	
0130	620013960	STRIPING-WHITE EPOXY	1,676.00	GAL	60.90	102,068.40	63.00	105,588.00	
0140	620014000	STRIPING-YELLOW PAINT	491.00	GAL	26.25	12,888.75	26.50	13,011.50	
0150	620014960	STRIPING-YELLOW EPOXY	1,260.00	GAL	60.90	76,734.00	62.00	78,120.00	
<b>Section Totals</b>					\$1,360,945.44		\$1,453,129.90		

<b>Contract Item Totals</b>	<b>\$1,360,945.44</b>	<b>\$1,453,129.90</b>
<b>Contract Time Totals</b>		
<b>Contract Grand Totals</b>	<b>\$1,360,945.44</b>	<b>\$1,453,129.90</b>

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 01117 Counties: Pondera

Letting Date: January 19, 2017 9:00 A.M. District(s): Great Falls Contract 40 WORKING DAYS

Contract Description: PONDERA COUNTY LINE-SOUTH Min: Max:
Project(s): (8967043000) IM 15-7(43)343
PONDERA COUNTY LINE-SOUTH

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, RIVERSIDE CONTRACTING, INC. - MSLA, and PAVEMENT MAINTENANCE SOLUTIONS, INC.



Tabulation of Bids

**Call Order:** 104      **Contract ID:** 01117      **Counties:** Pondera  
**Letting Date:** January 19, 2017      **District(s):** Great Falls      **Contract Time:** 40 WORKING DAYS  
**Contract Description:** PONDERA COUNTY LINE-SOUTH      **Min:**      **Max:**  
**Project(s):** (8967043000) IM 15-7(43)343  
 PONDERA COUNTY LINE-SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) PAVEMENT MAINTENANCE SOLUTIONS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CRACK SEAL, SEAL &amp; COVER</b>										
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	125,000.00	125,000.00	72,000.00	72,000.00	72,000.00	72,000.00
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	41,469.00	GAL	2.60	107,819.40	2.85	118,186.65	3.20	132,700.80
0040	402020368	EMULSIFIED ASPHALT CRS-2P	974.20	TON	375.00	365,325.00	355.00	345,841.00	405.00	394,551.00
0050	403010255	CRACK SEALING	92,595.00	LB	2.50	231,487.50	1.83	169,448.85	2.00	185,190.00
0060	409000010	COVER-TYPE 1	547,408.00	SQYD	0.50	273,704.00	0.48	262,755.84	0.42	229,911.36
0070	411011135	RUMBLE STRIPS	43.30	MILE	550.00	23,815.00	575.00	24,897.50	620.00	26,846.00
0080	618030005	TRAFFIC CONTROL DEVICES CB	125,000.00	UNIT	0.80	100,000.00	0.50	62,500.00	0.54	67,500.00
0090	620011105	WORDS AND SYMBOLS-WHITE PAINT	9.00	GAL	175.00	1,575.00	250.00	2,250.00	270.00	2,430.00
0100	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	300.00	3,300.00	350.00	3,850.00	375.00	4,125.00
0110	620013000	STRIPING-WHITE PAINT	617.00	GAL	25.00	15,425.00	25.00	15,425.00	27.00	16,659.00



Tabulation of Bids

Call Order: 104      Contract ID: 01117      Counties: Pondera  
 Letting Date: January 19, 2017      District(s): Great Falls      Contract Time: 40 WORKING DAYS

Contract Description: PONDERA COUNTY LINE-SOUTH      Min:      Max:  
 Project(s): (8967043000) IM 15-7(43)343  
 PONDERA COUNTY LINE-SOUTH

SECTION: 0001 CRACK SEAL, SEAL & COVER

0120	620013960	STRIPING-WHITE EPOXY	823.00	GAL	70.00	57,610.00	55.00	45,265.00	59.00	48,557.00
0130	620014000	STRIPING-YELLOW PAINT	446.00	GAL	26.00	11,596.00	25.00	11,150.00	27.00	12,042.00
0140	620014960	STRIPING-YELLOW EPOXY	595.00	GAL	65.00	38,675.00	55.00	32,725.00	59.00	35,105.00
<b>Section Totals</b>						\$1,360,331.90		\$1,171,294.84		\$1,232,617.16

<b>Contract Item Totals</b>	<b>\$1,360,331.90</b>	<b>\$1,171,294.84</b>	<b>\$1,232,617.16</b>
<b>Contract Time Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$1,360,331.90</b>	<b>\$1,171,294.84</b>	<b>1,232,617.16</b>

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 105 Contract ID: 03117 Counties: Chouteau

Letting Date: January 19, 2017 9:00 A.M. District(s): Great Falls Contract 45 WORKING DAYS

Contract Description: FORT BENTON - NORTH Min: Max:
Project(s): (8973041000) NH 10-2(41)65 NORTH OF LOMA - BIG SANDY (8974043000) NH 10-2(43)43 FORT BENTON - NORTH

Table with 6 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, RIVERSIDE CONTRACTING, INC. - MSLA, and PAVEMENT MAINTENANCE SOLUTIONS, INC.



Tabulation of Bids

**Call Order:** 105      **Contract ID:** 03117      **Counties:** Chouteau  
**Letting Date:** January 19, 2017      **District(s):** Great Falls      **Contract Time:** 45 WORKING DAYS  
**Contract Description:** FORT BENTON - NORTH      **Min:**      **Max:**  
**Project(s):** (8973041000) NH 10-2(41)65  
 NORTH OF LOMA - BIG SANDY  
 (8974043000) NH 10-2(43)43  
 FORT BENTON - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) PAVEMENT MAINTENANCE SOLUTIONS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SEAL AND COVER AND CRACKSEAL</b>										
0010	104030010	MISCELLANEOUS WORK	7,000.00	UNIT	1.00	7,000.00	1.00	7,000.00	1.00	7,000.00
0020	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	36,500.00	36,500.00	135,000.00	135,000.00	144,000.00	144,000.00
0030	109200005	MOBILIZATION	(1)	LS	95,000.00	95,000.00	80,750.00	80,750.00	97,000.00	97,000.00
0040	402020368	EMULSIFIED ASPHALT CRS-2P	498.00	TON	375.00	186,750.00	365.00	181,770.00	425.00	211,650.00
0050	403010255	CRACK SEALING	79,807.00	LB	2.00	159,614.00	1.83	146,046.81	1.96	156,421.72
0060	409000000	FINAL SWEEP AND BROOM	15.90	CRMI	500.00	7,950.00	330.00	5,247.00	350.00	5,565.00
0070	409000010	COVER-TYPE 1	280,895.00	SQYD	0.60	168,537.00	0.58	162,919.10	0.67	188,199.65
0080	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	7.20	MILE	850.00	6,120.00	995.00	7,164.00	995.00	7,164.00
0090	411011135	RUMBLE STRIPS	14.40	MILE	850.00	12,240.00	820.00	11,808.00	800.00	11,520.00
0100	552010160	BRIDGE DECK CRACK SEAL	3,787.60	SQYD	11.00	41,663.60	14.50	54,920.20	15.50	58,707.80



Tabulation of Bids

Call Order: 105 Contract ID: 03117 Counties: Chouteau  
 Letting Date: January 19, 2017 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: FORT BENTON - NORTH Min: Max:  
 Project(s): (8973041000) NH 10-2(41)65  
 NORTH OF LOMA - BIG SANDY  
 (8974043000) NH 10-2(43)43  
 FORT BENTON - NORTH

SECTION: 0001 SEAL AND COVER AND CRACKSEAL

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0110	552011140	RESEAL EXISTING JOINTS	LNFT	41.00	3,854.00	180.00	16,920.00	195.00	18,330.00
0120	562000020	CLASS A BRIDGE DECK REPAIR	SQYD	400.00	37,880.00	590.00	55,873.00	632.00	59,850.40
0130	562000030	CLASS B BRIDGE DECK REPAIR	SQYD	950.00	15,675.00	1,500.00	24,750.00	1,600.00	26,400.00
0140	618030005	TRAFFIC CONTROL DEVICES CB	UNIT	0.85	72,250.00	0.75	63,750.00	0.80	68,000.00
0150	620013000	STRIPING-WHITE PAINT	GAL	30.00	17,610.00	21.00	12,327.00	22.50	13,207.50
0160	620013960	STRIPING-WHITE EPOXY	GAL	60.00	46,980.00	73.00	57,159.00	78.21	61,238.43
0170	620014000	STRIPING-YELLOW PAINT	GAL	30.00	7,230.00	23.00	5,543.00	24.75	5,964.75
0180	620014960	STRIPING-YELLOW EPOXY	GAL	60.00	19,320.00	75.00	24,150.00	80.00	25,760.00
<b>Section Totals</b>				\$942,173.60	\$1,053,097.11	\$1,165,979.25			

Contract Item Totals	\$942,173.60	\$1,053,097.11	\$1,165,979.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$942,173.60	\$1,053,097.11	1,165,979.25

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: E1C16 Counties: Valley

Letting Date: January 19, 2017 9:00 A.M. District(s): Glendive Contract 06/30/17 COMPLETION DATE

Contract Description: MT-24 SLIDE REPAIR Min: Max:
Project(s): (9309022000) STPP 31-1(22)29 MT-24 SLIDE REPAIR

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, OFTEDAL CONSTRUCTION, INC., RIVERSIDE CONTRACTING, INC. - MSLA, KNIFE RIVER CORPORATION - YELLOWSTONE, CENTURY COMPANIES, INC., and HL CONSTRUCTION, INC.



Tabulation of Bids

**Call Order:** 106      **Contract ID:** E1C16      **Counties:** Valley  
**Letting Date:** January 19, 2017      **District(s):** Glendive      **Contract Time:** 06/30/17 COMPLETION DATE  
**Contract Description:** MT-24 SLIDE REPAIR      **Min:**      **Max:**  
**Project(s):** (9309022000) STPP 31-1(22)29  
 MT-24 SLIDE REPAIR

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) OFTEDAL CONSTRUCTION, INC.		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SLOPE FLATTENING, GRAVEL, PLANT MIX</b>										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105080115	FINISH GRADE CONTROL	1,100.00	CRFT	5.00	5,500.00	2.70	2,970.00	1.00	1,100.00
0030	109200005	MOBILIZATION	(1)	LS	140,000.00	140,000.00	221,583.00	221,583.00	112,000.00	112,000.00
0040	203020180	CHANNEL RELOCATION	(1)	LS	25,000.00	25,000.00	6,870.00	6,870.00	35,000.00	35,000.00
0050	203020310	SPECIAL BORROW-NEAT LINE	6,950.00	CUYD	25.00	173,750.00	25.00	173,750.00	53.00	368,350.00
0060	203020375	EMBANKMENT IN PLACE	17,585.00	CUYD	10.00	175,850.00	6.80	119,578.00	7.25	127,491.25
0070	203080100	TOPSOIL-SALVAGING AND PLACING	2,528.00	CUYD	7.00	17,696.00	5.00	12,640.00	5.45	13,777.60
0080	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	75,000.00	75,000.00	16,500.00	16,500.00	75,000.00	75,000.00
0090	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	4,820.00	4,820.00	20,000.00	20,000.00
0100	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	301020340	CRUSHED AGGREGATE COURSE	2,160.00	CUYD	50.00	108,000.00	50.00	108,000.00	54.50	117,720.00



Tabulation of Bids

**Call Order:** 106      **Contract ID:** E1C16      **Counties:** Valley  
**Letting Date:** January 19, 2017      **District(s):** Glendive      **Contract Time:** 06/30/17 COMPLETION DATE

**Contract Description:** MT-24 SLIDE REPAIR      **Min:**      **Max:**  
**Project(s):** (9309022000) STPP 31-1(22)29  
 MT-24 SLIDE REPAIR

**SECTION:** 0001 SLOPE FLATTENING, GRAVEL, PLANT MIX

0120	301020625	AGGREGATE TREATMENT	4,400.00	SQYD	0.65	2,860.00	1.10	4,840.00	0.70	3,080.00
0130	401020022	COMMERCIAL MIX-PG 64-28	802.00	TON	150.00	120,300.00	208.00	166,816.00	110.00	88,220.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	4.00	GAL	5.00	20.00	11.00	44.00	4.50	18.00
0150	402020368	EMULSIFIED ASPHALT CRS-2P	7.00	TON	700.00	4,900.00	830.00	5,810.00	455.00	3,185.00
0160	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	4,600.00	920.00	5,534.55	1,106.91	2,300.00	460.00
0170	409000010	COVER-TYPE 1	3,916.00	SQYD	2.50	9,790.00	3.30	12,922.80	2.80	10,964.80
0180	551020126	CONTROLLED LOW STRENGTH MATL	10.00	CUYD	250.00	2,500.00	702.00	7,020.00	625.00	6,250.00
0190	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	622.00	LNFT	6.00	3,732.00	6.70	4,167.40	30.00	18,660.00
0200	606010385	REMOVE GUARDRAIL	698.40	LNFT	3.00	2,095.20	6.00	4,190.40	2.50	1,746.00
0210	607100252	FARM FENCE-TYPE F4M	2,903.00	LNFT	3.30	9,579.90	4.20	12,192.60	4.50	13,063.50
0220	607100360	FARM FENCE-PANEL/SINGLE FW	14.00	EACH	240.00	3,360.00	332.00	4,648.00	350.00	4,900.00
0230	607100385	FARM FENCE-PANEL/DOUBLE FM	5.00	EACH	300.00	1,500.00	443.00	2,215.00	450.00	2,250.00
0240	607100551	FENCE-TEMPORARY	3,712.00	LNFT	1.50	5,568.00	1.90	7,052.80	2.50	9,280.00
0250	607100720	DEADMAN	6.00	EACH	50.00	300.00	55.50	333.00	65.00	390.00
0260	610100557	REVEGETATION	5.40	ACRE	3,000.00	16,200.00	504.00	2,721.60	2,000.00	10,800.00



Tabulation of Bids

Call Order: 106 Contract ID: E1C16 Counties: Valley  
 Letting Date: January 19, 2017 District(s): Glendive Contract Time: 06/30/17 COMPLETION DATE

Contract Description: MT-24 SLIDE REPAIR Min: Max:  
 Project(s): (9309022000) STPP 31-1(22)29  
 MT-24 SLIDE REPAIR

SECTION: 0001 SLOPE FLATTENING, GRAVEL, PLANT MIX

Item	Code	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0280	618030080	TRAFFIC CONTROL	(1)	LS	35,000.00	35,000.00	70,100.00	70,100.00	50,000.00	50,000.00
0290	620012950	TEMPORARY STRIPING	0.20	MILE	1,200.00	240.00	5,534.55	1,106.91	6,400.00	1,280.00
0300	620013000	STRIPING-WHITE PAINT	14.00	GAL	50.00	700.00	111.00	1,554.00	125.00	1,750.00
0310	620014000	STRIPING-YELLOW PAINT	10.00	GAL	50.00	500.00	111.00	1,110.00	125.00	1,250.00
0320	622010075	GEOGRID - BIAXIAL	7,333.00	SQYD	3.00	21,999.00	2.40	17,599.20	3.00	21,999.00
0330	622011084	GEOTEXTILE STABILIZATION	14,254.00	SQYD	2.00	28,508.00	2.10	29,933.40	2.00	28,508.00
<b>Section Totals</b>					\$1,012,368.10		\$1,035,195.02		\$1,159,493.15	

<b>Contract Item Totals</b>	<b>\$1,012,368.10</b>	<b>\$1,035,195.02</b>	<b>\$1,159,493.15</b>
<b>Contract Time Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$1,012,368.10</b>	<b>\$1,035,195.02</b>	<b>1,159,493.15</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Call Order:** 106      **Contract ID:** E1C16      **Counties:** Valley  
**Letting Date:** January 19, 2017      **District(s):** Glendive      **Contract Time:** 06/30/17 COMPLETION DATE  
**Contract Description:** MT-24 SLIDE REPAIR      **Min:**      **Max:**  
**Project(s):** (9309022000) STPP 31-1(22)29  
 MT-24 SLIDE REPAIR

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - YELLOWSTONE		(4) CENTURY COMPANIES, INC.		(5) HL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SLOPE FLATTENING, GRAVEL, PLANT MIX</b>										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105080115	FINISH GRADE CONTROL	1,100.00	CRFT	5.00	5,500.00	1.00	1,100.00	3.39	3,729.00
0030	109200005	MOBILIZATION	(1)	LS	112,000.00	112,000.00	275,500.00	275,500.00	181,600.00	181,600.00
0040	203020180	CHANNEL RELOCATION	(1)	LS	20,000.00	20,000.00	7,500.00	7,500.00	27,120.00	27,120.00
0050	203020310	SPECIAL BORROW-NEAT LINE	6,950.00	CUYD	50.00	347,500.00	35.00	243,250.00	47.91	332,974.50
0060	203020375	EMBANKMENT IN PLACE	17,585.00	CUYD	11.25	197,831.25	12.00	211,020.00	33.90	596,131.50
0070	203080100	TOPSOIL-SALVAGING AND PLACING	2,528.00	CUYD	15.00	37,920.00	10.00	25,280.00	12.15	30,715.20
0080	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	55,000.00	55,000.00	90,000.00	90,000.00	248,600.00	248,600.00
0090	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	15,500.00	15,500.00	15,000.00	15,000.00	25,000.00	25,000.00
0100	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	301020340	CRUSHED AGGREGATE COURSE	2,160.00	CUYD	60.00	129,600.00	45.00	97,200.00	52.14	112,622.40





Tabulation of Bids

**Call Order:** 106      **Contract ID:** E1C16      **Counties:** Valley  
**Letting Date:** January 19, 2017      **District(s):** Glendive      **Contract Time:** 06/30/17 COMPLETION DATE

**Contract Description:** MT-24 SLIDE REPAIR      **Min:**      **Max:**  
**Project(s):** (9309022000) STPP 31-1(22)29  
 MT-24 SLIDE REPAIR

SECTION:	0001	SLOPE FLATTENING, GRAVEL, PLANT MIX								
0120	301020625	AGGREGATE TREATMENT	4,400.00	SQYD	0.78	3,432.00	0.50	2,200.00	1.13	4,972.00
0130	401020022	COMMERCIAL MIX-PG 64-28	802.00	TON	197.00	157,994.00	188.00	150,776.00	214.70	172,189.40
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	4.00	GAL	10.25	41.00	10.00	40.00	113.00	452.00
0150	402020368	EMULSIFIED ASPHALT CRS-2P	7.00	TON	787.00	5,509.00	750.00	5,250.00	960.50	6,723.50
0160	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	5,150.00	1,030.00	5,000.00	1,000.00	1,500.00	300.00
0170	409000010	COVER-TYPE 1	3,916.00	SQYD	3.10	12,139.60	3.00	11,748.00	4.52	17,700.32
0180	551020126	CONTROLLED LOW STRENGTH MATL	10.00	CUYD	300.00	3,000.00	400.00	4,000.00	169.50	1,695.00
0190	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	622.00	LNFT	21.00	13,062.00	190.00	118,180.00	67.80	42,171.60
0200	606010385	REMOVE GUARDRAIL	698.40	LNFT	5.25	3,666.60	5.00	3,492.00	1.70	1,187.28
0210	607100252	FARM FENCE-TYPE F4M	2,903.00	LNFT	4.00	11,612.00	4.00	11,612.00	4.29	12,453.87
0220	607100360	FARM FENCE-PANEL/SINGLE FW	14.00	EACH	310.00	4,340.00	350.00	4,900.00	339.00	4,746.00
0230	607100385	FARM FENCE-PANEL/DOUBLE FM	5.00	EACH	410.00	2,050.00	500.00	2,500.00	452.00	2,260.00
0240	607100551	FENCE-TEMPORARY	3,712.00	LNFT	1.80	6,681.60	2.50	9,280.00	1.98	7,349.76
0250	607100720	DEADMAN	6.00	EACH	52.00	312.00	65.00	390.00	56.50	339.00
0260	610100557	REVEGETATION	5.40	ACRE	475.00	2,565.00	600.00	3,240.00	514.15	2,776.41



Tabulation of Bids

**Call Order:** 106      **Contract ID:** E1C16      **Counties:** Valley  
**Letting Date:** January 19, 2017      **District(s):** Glendive      **Contract Time:** 06/30/17 COMPLETION DATE  
**Contract Description:** MT-24 SLIDE REPAIR      **Min:**      **Max:**  
**Project(s):** (9309022000) STPP 31-1(22)29  
 MT-24 SLIDE REPAIR

<b>SECTION:</b>										
0001	SLOPE FLATTENING, GRAVEL, PLANT MIX									
0270	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0280	618030080	TRAFFIC CONTROL	(1)	LS	58,000.00	58,000.00	25,000.00	25,000.00	14,000.00	14,000.00
0290	620012950	TEMPORARY STRIPING	0.20	MILE	5,200.00	1,040.00	8,000.00	1,600.00	5,650.00	1,130.00
0300	620013000	STRIPING-WHITE PAINT	14.00	GAL	104.00	1,456.00	125.00	1,750.00	113.00	1,582.00
0310	620014000	STRIPING-YELLOW PAINT	10.00	GAL	104.00	1,040.00	125.00	1,250.00	113.00	1,130.00
0320	622010075	GEOGRID - BIAXIAL	7,333.00	SQYD	1.50	10,999.50	3.50	25,665.50	2.20	16,132.60
0330	622011084	GEOTEXTILE STABILIZATION	14,254.00	SQYD	1.25	17,817.50	2.50	35,635.00	1.35	19,242.90
<b>Section Totals</b>					\$1,249,639.05		\$1,396,358.50		\$1,900,026.24	

<b>Contract Item Totals</b>	<b>\$1,249,639.05</b>	<b>\$1,396,358.50</b>	<b>\$1,900,026.24</b>
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**Contract Time Totals**

( ) indicates item is bid as Lump Sum

<b>Contract Grand Totals</b>	<b>\$1,249,639.05</b>	<b>\$1,396,358.50</b>	<b>1,900,026.24</b>
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Vendor Ranking

Call Order: 102 Contract ID: 07217 Counties: Fergus

Letting Date: February 09, 2017 9:00 A.M. District(s): Billings Contract 45 WORKING DAYS

Contract Description: ROY - EAST Min: Max:

Project(s): (8722037000) NH 43-1(37)35 ROY - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,036,429.83	96.09%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$2,119,318.30	100.00%	104.07%
2	2087	NELCON, INC.	\$2,248,000.00	106.07%	110.39%



Tabulation of Bids

Call Order: 102 Contract ID: 07217 Counties: Fergus  
 Letting Date: February 09, 2017 District(s): Billings Contract Time: 45 WORKING DAYS  
 Contract Description: ROY - EAST Min: Max:  
 Project(s): (8722037000) NH 43-1(37)35  
 ROY - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTURY COMPANIES, INC.		(2) NELCON, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, OVERLAY, BRIDGE ENDS, BR RAIL, SIGNING AND PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	185,000.00	185,000.00	297,000.00	297,000.00	360,665.90	360,665.90
0030	203020278	EXCAVATION-DIGOUTS	852.00	CUYD	27.00	23,004.00	20.00	17,040.00	36.00	30,672.00
0040	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
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020000	GRADER-MOTOR	80.00	HOUR	175.00	14,000.00	152.00	12,160.00	150.00	12,000.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	88.00	MILE	20.00	1,760.00	28.00	2,464.00	15.00	1,320.00
0080	301020254	BRIDGE END BACKFILL-TYPE 3	656.00	CUYD	42.50	27,880.00	70.00	45,920.00	71.00	46,576.00
0090	301020340	CRUSHED AGGREGATE COURSE	487.00	CUYD	55.00	26,785.00	70.00	34,090.00	71.00	34,577.00
0100	301020625	AGGREGATE TREATMENT	2,016.00	SQYD	0.50	1,008.00	0.50	1,008.00	1.00	2,016.00
0110	401020045	PLANT MIX SURF GR S-3/4 IN	15,998.00	TON	36.00	575,928.00	32.00	511,936.00	40.00	639,920.00



Tabulation of Bids

Call Order: 102      Contract ID: 07217      Counties: Fergus  
 Letting Date: February 09, 2017      District(s): Billings      Contract Time: 45 WORKING DAYS  
 Contract Description: ROY - EAST      Min:      Max:  
 Project(s): (8722037000) NH 43-1(37)35  
 ROY - EAST

SECTION: 0001 MILL, OVERLAY, BRIDGE ENDS, BR RAIL, SIGNING AND PVMT MKGS

0120	401020300	HYDRATED LIME	224.00	TON	200.00	44,800.00	160.00	35,840.00	155.00	34,720.00
0130	402020092	ASPHALT CEMENT PG 64-28	863.10	TON	425.00	366,817.50	425.00	366,817.50	325.00	280,507.50
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	7,795.00	GAL	2.75	21,436.25	2.50	19,487.50	3.00	23,385.00
0150	402020368	EMULSIFIED ASPHALT CRS-2P	243.90	TON	365.00	89,023.50	425.00	103,657.50	425.00	103,657.50
0160	409000000	FINAL SWEEP AND BROOM	7.80	CRMI	575.00	4,485.00	650.00	5,070.00	370.00	2,886.00
0170	409000010	COVER-TYPE 1	137,725.00	SQYD	0.65	89,521.25	0.58	79,880.50	0.66	90,898.50
0180	411010000	COLD MILLING	145,302.00	SQYD	1.00	145,302.00	1.20	174,362.40	1.30	188,892.60
0190	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	7.80	MILE	990.00	7,722.00	1,200.00	9,360.00	1,379.60	10,760.88
0200	411011135	RUMBLE STRIPS	14.40	MILE	765.00	11,016.00	1,000.00	14,400.00	1,084.22	15,612.77
0210	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	5,250.00	5,250.00	4,000.00	4,000.00	5,000.00	5,000.00
0220	557010535	REVISE BRIDGE RAIL-W740	291.20	LNFT	180.00	52,416.00	110.00	32,032.00	107.00	31,158.40
0230	606010040	GUARDRAIL-STEEL BOX BEAM	1,116.00	LNFT	33.00	36,828.00	40.00	44,640.00	35.50	39,618.00
0240	606010140	GUARDRAIL END SECTION WIDENING	6.00	EACH	825.00	4,950.00	800.00	4,800.00	1,606.87	9,641.22
0250	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	8.00	EACH	3,700.00	29,600.00	4,000.00	32,000.00	3,600.00	28,800.00
0260	606010385	REMOVE GUARDRAIL	1,737.50	LNFT	2.75	4,778.13	3.00	5,212.50	3.07	5,334.13



Tabulation of Bids

Call Order: 102 Contract ID: 07217 Counties: Fergus  
 Letting Date: February 09, 2017 District(s): Billings Contract Time: 45 WORKING DAYS  
 Contract Description: ROY - EAST Min: Max:  
 Project(s): (8722037000) NH 43-1(37)35  
 ROY - EAST

SECTION: 0001 MILL, OVERLAY, BRIDGE ENDS, BR RAIL, SIGNING AND PVMT MKGS

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	606010641	GD RL BOX BEAM OPT TERM SEC	8.00	EACH	4,700.00	37,600.00	5,000.00	40,000.00	4,300.00	34,400.00
0280	610100557	REVEGETATION	11.60	ACRE	1,500.00	17,400.00	750.00	8,700.00	310.00	3,596.00
0290	618030005	TRAFFIC CONTROL DEVICES CB	120,000.00	UNIT	0.75	90,000.00	0.69	82,800.00	0.70	84,000.00
0300	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	725.00	2,175.00	650.00	1,950.00	600.00	1,800.00
0310	619010058	SIGNS-ALUM SHEET INCR IV	178.00	SQFT	24.00	4,272.00	27.00	4,806.00	23.00	4,094.00
0320	619010086	SIGNS-ALUM REFL SHEET IV	205.30	SQFT	24.00	4,927.20	18.00	3,695.40	17.00	3,490.10
0330	619010230	REMOVE SIGN	37.00	EACH	40.00	1,480.00	33.00	1,221.00	30.00	1,110.00
0340	619010240	REMOVE SIGN-GUIDE	6.00	EACH	150.00	900.00	200.00	1,200.00	175.00	1,050.00
0350	619010310	POSTS-STEEL U SIGN	176.00	LB	4.50	792.00	4.00	704.00	3.00	528.00
0360	619010320	POSTS-STEEL STRUCTURAL SIGN	1,098.00	LB	4.50	4,941.00	4.00	4,392.00	3.75	4,117.50
0370	619010480	POLES-TREATED WOOD 4 IN	190.00	LNFT	13.00	2,470.00	11.50	2,185.00	10.00	1,900.00
0380	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	15.00	1,440.00	12.50	1,200.00	11.00	1,056.00
0390	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	8.00	EACH	890.00	7,120.00	1,100.00	8,800.00	960.00	7,680.00
0400	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,020.00	2,040.00	1,150.00	2,300.00	995.00	1,990.00
0410	619011010	DELINEATOR DES A	224.00	EACH	23.00	5,152.00	25.00	5,600.00	22.00	4,928.00



Tabulation of Bids

Call Order: 102      Contract ID: 07217      Counties: Fergus  
 Letting Date: February 09, 2017      District(s): Billings      Contract Time: 45 WORKING DAYS  
 Contract Description: ROY - EAST      Min:      Max:  
 Project(s): (8722037000) NH 43-1(37)35  
 ROY - EAST

SECTION: 0001 MILL, OVERLAY, BRIDGE ENDS, BR RAIL, SIGNING AND PVMT MKGS

0420	619011040	DELINEATOR DES D	24.00	EACH	29.00	696.00	30.00	720.00	26.00	624.00
0430	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	165.00	330.00	350.00	700.00	250.00	500.00
0440	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	300.00	600.00	500.00	1,000.00	350.00	700.00
0450	620012950	TEMPORARY STRIPING	15.70	MILE	600.00	9,420.00	450.00	7,065.00	300.00	4,710.00
0460	620013000	STRIPING-WHITE PAINT	567.00	GAL	30.00	17,010.00	27.00	15,309.00	29.95	16,981.65
0470	620013960	STRIPING-WHITE EPOXY	378.00	GAL	60.00	22,680.00	70.00	26,460.00	65.95	24,929.10
0480	620014000	STRIPING-YELLOW PAINT	237.00	GAL	30.00	7,110.00	27.00	6,399.00	29.95	7,098.15
0490	620014960	STRIPING-YELLOW EPOXY	158.00	GAL	60.00	9,480.00	75.00	11,850.00	65.95	10,420.10
0500	622011084	GEOTEXTILE STABILIZATION	792.00	SQYD	2.00	1,584.00	2.00	1,584.00	2.75	2,178.00
Section Totals					\$2,036,429.83		\$2,119,318.30		\$2,248,000.00	

Contract Item Totals

\$2,036,429.83

\$2,119,318.30

\$2,248,000.00

Contract Time Totals

\$0.00

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$2,036,429.83

\$2,119,318.30

2,248,000.00



Vendor Ranking

Call Order: 103 Contract ID: 05217 Counties: Flathead

Letting Date: February 09, 2017 9:00 A.M. District(s): Missoula Contract 30 WORKING DAYS

Contract Description: FLATHEAD RIVER - E & W Min: Max:  
Project(s): (8912008000) HSIP-G 82-1(8)0  
SF 149 E OF SOMERS CLRS  
(8961010000) STPP 82-1(10)1  
FLATHEAD RIVER - E & W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$920,026.90	103.75%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	\$886,768.10	100.00%	96.39%
2	2362	L.H.C., INCORPORATED	\$902,049.91	101.72%	98.05%
3	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$918,842.80	103.62%	99.87%





Tabulation of Bids

Call Order: 103      Contract ID: 05217      Counties: Flathead  
 Letting Date: February 09, 2017      District(s): Missoula      Contract Time: 30 WORKING DAYS  
 Contract Description: FLATHEAD RIVER - E & W      Min:      Max:  
 Project(s): (8912008000) HSIP-G 82-1(8)0  
               SF 149 E OF SOMERS CLRS  
               (8961010000) STPP 82-1(10)1  
               FLATHEAD RIVER - E & W

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MSLA		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 OVERLAY, FOG SEAL OVER SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	90,000.00	90,000.00	41,110.54	41,110.54	76,929.00	76,929.00
0030	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	5,000.00	5,000.00	2,935.57	2,935.57	4,855.09	4,855.09
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	301020416	SHOULDER GRAVEL	649.00	CUYD	28.00	18,172.00	32.71	21,228.79	24.48	15,887.52
0060	401020048	PLANT MIX SURF GR S-1/2 IN	9,112.00	TON	28.00	255,136.00	30.07	273,997.84	25.54	232,720.48
0070	401020300	HYDRATED LIME	128.00	TON	250.00	32,000.00	240.00	30,720.00	246.00	31,488.00
0080	402020092	ASPHALT CEMENT PG 64-28	518.70	TON	425.00	220,447.50	448.03	232,393.16	449.00	232,896.30
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	4,287.00	GAL	2.50	10,717.50	0.95	4,072.65	2.82	12,089.34
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	6,017.00	GAL	3.00	18,051.00	3.61	21,721.37	3.80	22,864.60



Tabulation of Bids

Call Order: 103      Contract ID: 05217      Counties: Flathead  
 Letting Date: February 09, 2017      District(s): Missoula      Contract Time: 30 WORKING DAYS

Contract Description: FLATHEAD RIVER - E & W      Min:      Max:  
 Project(s): (8912008000) HSIP-G 82-1(8)0  
               SF 149 E OF SOMERS CLRS  
               (8961010000) STPP 82-1(10)1  
               FLATHEAD RIVER - E & W

SECTION: 0001 OVERLAY, FOG SEAL OVER SEAL & COVER

0110	402020368	EMULSIFIED ASPHALT CRS-2P	142.20	TON	365.00	51,903.00	438.80	62,397.36	386.00	54,889.20
0120	409000010	COVER-TYPE 1	79,165.00	SQYD	0.50	39,582.50	0.56	44,332.40	0.49	38,790.85
0130	411010000	COLD MILLING	3,240.00	SQYD	6.00	19,440.00	2.08	6,739.20	4.67	15,130.80
0140	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	5.90	MILE	1,000.00	5,900.00	1,101.28	6,497.55	1,356.16	8,001.34
0150	411011135	RUMBLE STRIPS	13.60	MILE	900.00	12,240.00	672.70	9,148.72	911.59	12,397.62
0160	610100557	REVEGETATION	4.00	ACRE	2,700.00	10,800.00	1,280.09	5,120.36	3,158.19	12,632.76
0170	618030005	TRAFFIC CONTROL DEVICES CB	75,000.00	UNIT	0.75	56,250.00	0.72	54,000.00	0.76	57,000.00
0180	619010086	SIGNS-ALUM REFL SHEET IV	185.60	SQFT	24.00	4,454.40	21.90	4,064.64	23.04	4,276.22
0190	619010088	SIGNS-ALUM REFL SHEET IX	9.00	SQFT	24.00	216.00	27.87	250.83	29.33	263.97
0200	619010230	REMOVE SIGN	20.00	EACH	60.00	1,200.00	15.03	300.60	15.82	316.40
0210	619010310	POSTS-STEEL U SIGN	77.00	LB	4.00	308.00	4.96	381.92	5.22	401.94
0220	619010480	POLES-TREATED WOOD 4 IN	80.00	LNFT	12.00	960.00	10.70	856.00	11.26	900.80
0230	619010490	POLES-TREATED WOOD 5 IN	50.00	LNFT	12.00	600.00	12.88	644.00	13.55	677.50
0240	619011010	DELINEATOR DES A	122.00	EACH	25.00	3,050.00	27.46	3,350.12	28.90	3,525.80



Tabulation of Bids

Call Order: 103      Contract ID: 05217      Counties: Flathead  
 Letting Date: February 09, 2017      District(s): Missoula      Contract Time: 30 WORKING DAYS

Contract Description: FLATHEAD RIVER - E & W      Min:      Max:  
 Project(s): (8912008000) HSIP-G 82-1(8)0  
 SF 149 E OF SOMERS CLRS  
 (8961010000) STPP 82-1(10)1  
 FLATHEAD RIVER - E & W

SECTION: 0001 OVERLAY, FOG SEAL OVER SEAL & COVER

0250	619011040	DELINEATOR DES D	8.00	EACH	30.00	240.00	29.02	232.16	30.53	244.24
0260	619011060	DELINEATOR DES F	26.00	EACH	30.00	780.00	29.02	754.52	30.53	793.78
0270	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	245.00	490.00	250.58	501.16	263.67	527.34
0280	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	360.00	720.00	350.81	701.62	369.13	738.26
0290	620012950	TEMPORARY STRIPING	4.00	MILE	550.00	2,200.00	501.15	2,004.60	527.33	2,109.32
0300	620013000	STRIPING-WHITE PAINT	388.00	GAL	25.00	9,700.00	28.57	11,085.16	30.06	11,663.28
0310	620013956	REMOVE PAVEMENT MARKINGS	8.40	MILE	260.00	2,184.00	300.69	2,525.80	316.40	2,657.76
0320	620013960	STRIPING-WHITE EPOXY	328.00	GAL	65.00	21,320.00	60.14	19,725.92	63.28	20,755.84
0330	620014000	STRIPING-YELLOW PAINT	144.00	GAL	35.00	5,040.00	28.57	4,114.08	30.06	4,328.64
0340	620014960	STRIPING-YELLOW EPOXY	139.00	GAL	75.00	10,425.00	60.14	8,359.46	63.28	8,795.92
Section Totals						\$920,026.90		\$886,768.10		\$902,049.91



Tabulation of Bids

Call Order: 103 Contract ID: 05217 Counties: Flathead

Letting Date: February 09, 2017 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: FLATHEAD RIVER - E & W Min: Max:

Project(s): (8912008000) HSIP-G 82-1(8)0  
SF 149 E OF SOMERS CLRS  
(8961010000) STPP 82-1(10)1  
FLATHEAD RIVER - E & W

Contract Item Totals	\$920,026.90	\$886,768.10	\$902,049.91
Contract Time Totals	\$0.00		
Contract Grand Totals	\$920,026.90	\$886,768.10	902,049.91

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103      Contract ID: 05217      Counties: Flathead  
 Letting Date: February 09, 2017      District(s): Missoula      Contract Time: 30 WORKING DAYS  
 Contract Description: FLATHEAD RIVER - E & W      Min:      Max:  
 Project(s): (8912008000) HSIP-G 82-1(8)0  
               SF 149 E OF SOMERS CLRS  
               (8961010000) STPP 82-1(10)1  
               FLATHEAD RIVER - E & W

					(3) SCHELLINGER CONSTRUCTION CO., INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 OVERLAY, FOG SEAL OVER SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	100,000.00	100,000.00				
0030	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00				
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0050	301020416	SHOULDER GRAVEL	649.00	CUYD	25.00	16,225.00				
0060	401020048	PLANT MIX SURF GR S-1/2 IN	9,112.00	TON	27.00	246,024.00				
0070	401020300	HYDRATED LIME	128.00	TON	250.00	32,000.00				
0080	402020092	ASPHALT CEMENT PG 64-28	518.70	TON	450.00	233,415.00				
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	4,287.00	GAL	2.00	8,574.00				
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	6,017.00	GAL	3.50	21,059.50				



Tabulation of Bids

Call Order: 103      Contract ID: 05217      Counties: Flathead  
 Letting Date: February 09, 2017      District(s): Missoula      Contract Time: 30 WORKING DAYS

Contract Description: FLATHEAD RIVER - E & W      Min:      Max:  
 Project(s): (8912008000) HSIP-G 82-1(8)0  
               SF 149 E OF SOMERS CLRS  
               (8961010000) STPP 82-1(10)1  
               FLATHEAD RIVER - E & W

SECTION: 0001 OVERLAY, FOG SEAL OVER SEAL & COVER

0110	402020368	EMULSIFIED ASPHALT CRS-2P	142.20	TON	400.00	56,880.00	
0120	409000010	COVER-TYPE 1	79,165.00	SQYD	0.50	39,582.50	
0130	411010000	COLD MILLING	3,240.00	SQYD	2.75	8,910.00	
0140	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	5.90	MILE	1,200.00	7,080.00	
0150	411011135	RUMBLE STRIPS	13.60	MILE	800.00	10,880.00	
0160	610100557	REVEGETATION	4.00	ACRE	1,000.00	4,000.00	
0170	618030005	TRAFFIC CONTROL DEVICES CB	75,000.00	UNIT	0.72	54,000.00	
0180	619010086	SIGNS-ALUM REFL SHEET IV	185.60	SQFT	21.85	4,055.36	
0190	619010088	SIGNS-ALUM REFL SHEET IX	9.00	SQFT	27.81	250.29	
0200	619010230	REMOVE SIGN	20.00	EACH	15.00	300.00	
0210	619010310	POSTS-STEEL U SIGN	77.00	LB	4.95	381.15	
0220	619010480	POLES-TREATED WOOD 4 IN	80.00	LNFT	10.68	854.40	
0230	619010490	POLES-TREATED WOOD 5 IN	50.00	LNFT	12.85	642.50	
0240	619011010	DELINEATOR DES A	122.00	EACH	27.40	3,342.80	



Tabulation of Bids

Call Order: 103      Contract ID: 05217      Counties: Flathead  
 Letting Date: February 09, 2017      District(s): Missoula      Contract Time: 30 WORKING DAYS  
 Contract Description: FLATHEAD RIVER - E & W      Min:      Max:  
 Project(s): (8912008000) HSIP-G 82-1(8)0  
               SF 149 E OF SOMERS CLRS  
               (8961010000) STPP 82-1(10)1  
               FLATHEAD RIVER - E & W

SECTION: 0001 OVERLAY, FOG SEAL OVER SEAL & COVER

0250	619011040	DELINEATOR DES D	8.00	EACH	28.95	231.60	
0260	619011060	DELINEATOR DES F	26.00	EACH	28.95	752.70	
0270	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	250.00	500.00	
0280	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	350.00	700.00	
0290	620012950	TEMPORARY STRIPING	4.00	MILE	500.00	2,000.00	
0300	620013000	STRIPING-WHITE PAINT	388.00	GAL	28.50	11,058.00	
0310	620013956	REMOVE PAVEMENT MARKINGS	8.40	MILE	300.00	2,520.00	
0320	620013960	STRIPING-WHITE EPOXY	328.00	GAL	60.00	19,680.00	
0330	620014000	STRIPING-YELLOW PAINT	144.00	GAL	28.50	4,104.00	
0340	620014960	STRIPING-YELLOW EPOXY	139.00	GAL	60.00	8,340.00	
Section Totals						\$918,842.80	



Tabulation of Bids

Call Order: 103      Contract ID: 05217      Counties: Flathead  
 Letting Date: February 09, 2017      District(s): Missoula      Contract Time: 30 WORKING DAYS  
 Contract Description: FLATHEAD RIVER - E & W      Min:      Max:  
 Project(s): (8912008000) HSIP-G 82-1(8)0  
               SF 149 E OF SOMERS CLRS  
               (8961010000) STPP 82-1(10)1  
               FLATHEAD RIVER - E & W

Contract Item Totals	\$918,842.80		
Contract Time Totals			
Contract Grand Totals	\$918,842.80		

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 105 Contract ID: 01217 Counties: Custer, Rosebud

Letting Date: February 09, 2017 9:00 A.M. District(s): Glendive

Contract 10/27/17 COMPLETION DATE

Contract Description: CULVERTS - EAST OF ROSEBUD

Min: Max:

Project(s): (8874076000) IM 94-3(76)114  
CULVERTS - EAST OF ROSEBUD

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$660,483.00	172.17%	100.00%
1	7198	DIAMOND J CONSTRUCTION, LLC	\$383,626.70	100.00%	58.08%
2	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	\$421,901.60	109.98%	63.88%
3	2035	JARRETT CONSTRUCTION, INC.	\$435,810.90	113.60%	65.98%
4	6802	PROSHOT CONCRETE, INC.	\$1,471,587.20	383.60%	222.80%



Tabulation of Bids

Call Order: 105 Contract ID: 01217 Counties: Custer, Rosebud  
 Letting Date: February 09, 2017 District(s): Glendive Contract Time: 10/27/17 COMPLETION DATE  
 Contract Description: CULVERTS - EAST OF ROSEBUD Min: Max:  
 Project(s): (8874076000) IM 94-3(76)114  
 CULVERTS - EAST OF ROSEBUD

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) DIAMOND J CONSTRUCTION, LLC		(2) KNIFE RIVER CORPORATION - YELLOWSTONE	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CULVERT REHABILITATION - COAL CR. - ROSEBUD CO - COTTONWOOD CR. - CUSTER CO. -										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0015	104030060	MISCELLANEOUS ITEMS-CUYD	1,374.00	CUYD	60.00	82,440.00	43.75	60,112.50	30.25	41,563.50
0020	104030067	MISCELLANEOUS ITEMS-ACRE	0.90	ACRE	20,000.00	18,000.00	41,666.67	37,500.00	18,070.00	16,263.00
0030	104030069	MISCELLANEOUS ITEMS-REMOVAL	331.00	SQYD	50.00	16,550.00	42.50	14,067.50	46.00	15,226.00
0040	109200005	MOBILIZATION	(1)	LS	96,000.00	96,000.00	20,000.00	20,000.00	20,082.00	20,082.00
0050	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	20,000.00	20,000.00	15,000.00	15,000.00	3,030.00	3,030.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	551020030	CONCRETE-CLASS GENERAL	95.50	CUYD	1,800.00	171,900.00	493.00	47,081.50	644.00	61,502.00
0090	603016085	CULVERT-LINER CONCRETE	370.00	LNFT	250.00	92,500.00	132.50	49,025.00	250.00	92,500.00
0100	603587010	REMOVE EMBANKMENT PROTECTOR	343.00	LNFT	25.00	8,575.00	17.50	6,002.50	17.00	5,831.00
0110	610100560	RIPRAP REVEGETATION	1,010.00	SQYD	20.00	20,200.00	16.75	16,917.50	11.50	11,615.00



Tabulation of Bids

Call Order: 105 Contract ID: 01217 Counties: Custer, Rosebud  
 Letting Date: February 09, 2017 District(s): Glendive Contract Time: 10/27/17 COMPLETION DATE  
 Contract Description: CULVERTS - EAST OF ROSEBUD Min: Max:  
 Project(s): (8874076000) IM 94-3(76)114  
 CULVERTS - EAST OF ROSEBUD

SECTION: 0001 CULVERT REHABILITATION - COAL CR. - ROSEBUD CO - COTTONWOOD CR. - CUSTER CO. -

0120	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	4,444.00	SQYD	9.50	42,218.00	3.55	15,776.20	3.90	17,331.60
0130	613100040	RIPRAP-CLASS 2 RANDOM	761.00	CUYD	100.00	76,100.00	104.00	79,144.00	147.50	112,247.50
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	618030080	TRAFFIC CONTROL	(1)	LS	5,000.00	5,000.00	12,000.00	12,000.00	13,710.00	13,710.00
Section Totals					\$660,483.00		\$383,626.70		\$421,901.60	

Contract Item Totals	\$660,483.00	\$383,626.70	\$421,901.60
Contract Time Totals	\$0.00		
Contract Grand Totals	\$660,483.00	\$383,626.70	421,901.60

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 105 Contract ID: 01217 Counties: Custer, Rosebud  
 Letting Date: February 09, 2017 District(s): Glendive Contract Time: 10/27/17 COMPLETION DATE  
 Contract Description: CULVERTS - EAST OF ROSEBUD Min: Max:  
 Project(s): (8874076000) IM 94-3(76)114  
 CULVERTS - EAST OF ROSEBUD

Line Number	Item ID	Item Description	Quantity	Units	(3) JARRETT CONSTRUCTION, INC.		(4) PROSHOT CONCRETE, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 CULVERT REHABILITATION - COAL CR. - ROSEBUD CO - COTTONWOOD CR. - CUSTER CO. -										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0015	104030060	MISCELLANEOUS ITEMS-CUYD	1,374.00	CUYD	50.00	68,700.00	350.00	480,900.00		
0020	104030067	MISCELLANEOUS ITEMS-ACRE	0.90	ACRE	14,300.00	12,870.00	16,250.00	14,625.00		
0030	104030069	MISCELLANEOUS ITEMS-REMOVAL	331.00	SQYD	20.00	6,620.00	450.00	148,950.00		
0040	109200005	MOBILIZATION	(1)	LS	21,000.00	21,000.00	50,000.00	50,000.00		
0050	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	13,650.00	13,650.00		
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	551020030	CONCRETE-CLASS GENERAL	95.50	CUYD	965.00	92,157.50	1,836.00	175,338.00		
0090	603016085	CULVERT-LINER CONCRETE	370.00	LNFT	202.00	74,740.00	840.00	310,800.00		
0100	603587010	REMOVE EMBANKMENT PROTECTOR	343.00	LNFT	20.00	6,860.00	20.00	6,860.00		
0110	610100560	RIPRAP REVEGETATION	1,010.00	SQYD	4.50	4,545.00	5.50	5,555.00		



Tabulation of Bids

Call Order: 105 Contract ID: 01217 Counties: Custer, Rosebud  
 Letting Date: February 09, 2017 District(s): Glendive Contract Time: 10/27/17 COMPLETION DATE  
 Contract Description: CULVERTS - EAST OF ROSEBUD Min: Max:  
 Project(s): (8874076000) IM 94-3(76)114  
 CULVERTS - EAST OF ROSEBUD

SECTION: 0001 CULVERT REHABILITATION - COAL CR. - ROSEBUD CO - COTTONWOOD CR. - CUSTER CO. -									
0120	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	4,444.00	SQYD	3.60	15,998.40	4.30	19,109.20	
0130	613100040	RIPRAP-CLASS 2 RANDOM	761.00	CUYD	120.00	91,320.00	300.00	228,300.00	
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0150	618030080	TRAFFIC CONTROL	(1)	LS	20,000.00	20,000.00	6,500.00	6,500.00	
Section Totals						\$435,810.90		\$1,471,587.20	

Contract Item Totals	\$435,810.90	\$1,471,587.20
Contract Time Totals		
Contract Grand Totals	\$435,810.90	\$1,471,587.20

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 02217 Counties: Gallatin

Letting Date: February 09, 2017 9:00 A.M. District(s): Butte Contract 20 WORKING DAYS

Contract Description: SF 139 - BUTTE ADV SGNL FLSHR Min: Max:

Project(s): (8120099000) HSIP-G 16(99)  
SF 139 - BUTTE ADV SGNL FLSHR

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$41,804.00	198.03%	100.00%
1	6809	SOUTH HILLS ELECTRIC, INC.	\$21,110.00	100.00%	50.50%
2	7380	STILLWATER ELECTRIC, INC.	\$25,432.90	120.48%	60.84%
3	2084	MONTANA LINES, INC. - GFLS	\$51,795.00	245.36%	123.90%



Tabulation of Bids

Call Order: 106 Contract ID: 02217 Counties: Gallatin  
 Letting Date: February 09, 2017 District(s): Butte Contract Time: 20 WORKING DAYS  
 Contract Description: SF 139 - BUTTE ADV SGNL FLSHR Min: Max:  
 Project(s): (8120099000) HSIP-G 16(99)  
 SF 139 - BUTTE ADV SGNL FLSHR

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SOUTH HILLS ELECTRIC, INC.		(2) STILLWATER ELECTRIC, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ADVANCE SIGNAL FLASHER										
0010	104030010	MISCELLANEOUS WORK	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0020	109200005	MOBILIZATION	(1)	LS	7,000.00	7,000.00	3,500.00	3,500.00	6,300.00	6,300.00
0030	616343914	CONDUIT-PLASTIC 1 1/2 IN	10.00	LNFT	30.00	300.00	45.00	450.00	29.00	290.00
0040	617000000	FOUNDATION-CONCRETE	0.50	CUYD	3,000.00	1,500.00	1,500.00	750.00	1,875.00	937.50
0050	617123114	CONDUCTOR-COPPER AWG14-600V	100.00	LNFT	0.60	60.00	0.50	50.00	1.50	150.00
0060	617483110	SIG-TRAF 1 COL-1 WAY 12	8.00	EACH	600.00	4,800.00	650.00	5,200.00	670.00	5,360.00
0070	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	1,300.00	1,300.00	960.00	960.00	985.00	985.00
0080	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	16,000.00	16,000.00	3,000.00	3,000.00	3,400.00	3,400.00
0090	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	618030080	TRAFFIC CONTROL	(1)	LS	8,000.00	8,000.00	4,500.00	4,500.00	5,200.00	5,200.00
0110	619010058	SIGNS-ALUM SHEET INCR IV	48.00	SQFT	28.00	1,344.00	25.00	1,200.00	27.30	1,310.40



Tabulation of Bids

Call Order: 106      Contract ID: 02217      Counties: Gallatin  
 Letting Date: February 09, 2017      District(s): Butte      Contract Time: 20 WORKING DAYS  
 Contract Description: SF 139 - BUTTE ADV SGNL FLSHR      Min:      Max:  
 Project(s): (8120099000) HSIP-G 16(99)  
 SF 139 - BUTTE ADV SGNL FLSHR

Section Totals	\$41,804.00	\$21,110.00	\$25,432.90
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Contract Item Totals	\$41,804.00	\$21,110.00	\$25,432.90
Contract Time Totals	\$0.00		
Contract Grand Totals	\$41,804.00	\$21,110.00	25,432.90

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 106 Contract ID: 02217 Counties: Gallatin  
 Letting Date: February 09, 2017 District(s): Butte Contract Time: 20 WORKING DAYS  
 Contract Description: SF 139 - BUTTE ADV SGNL FLSHR Min: Max:  
 Project(s): (8120099000) HSIP-G 16(99)  
 SF 139 - BUTTE ADV SGNL FLSHR

					(3) MONTANA LINES, INC. - GFLS					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ADVANCE SIGNAL FLASHER								
0010	104030010	MISCELLANEOUS WORK	1,000.00	UNIT	1.00	1,000.00				
0020	109200005	MOBILIZATION	(1)	LS	18,975.00	18,975.00				
0030	616343914	CONDUIT-PLASTIC 1 1/2 IN	10.00	LNFT	23.25	232.50				
0040	617000000	FOUNDATION-CONCRETE	0.50	CUYD	3,805.00	1,902.50				
0050	617123114	CONDUCTOR-COPPER AWG14-600V	100.00	LNFT	2.05	205.00				
0060	617483110	SIG-TRAF 1 COL-1 WAY 12	8.00	EACH	1,145.00	9,160.00				
0070	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	1,325.00	1,325.00				
0080	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,980.00	3,980.00				
0090	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0100	618030080	TRAFFIC CONTROL	(1)	LS	12,595.00	12,595.00				
0110	619010058	SIGNS-ALUM SHEET INCR IV	48.00	SQFT	40.00	1,920.00				



Tabulation of Bids

Call Order: 106      Contract ID: 02217      Counties: Gallatin  
 Letting Date: February 09, 2017      District(s): Butte      Contract Time: 20 WORKING DAYS  
 Contract Description: SF 139 - BUTTE ADV SGNL FLSHR      Min:      Max:  
 Project(s): (8120099000) HSIP-G 16(99)  
 SF 139 - BUTTE ADV SGNL FLSHR

Section Totals	\$51,795.00		
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Contract Item Totals	\$51,795.00		
Contract Time Totals			
Contract Grand Totals	\$51,795.00		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 06117 Counties: Missoula

Letting Date: February 23, 2017 9:00 A.M. District(s): Missoula Contract 85 WORKING DAYS

Contract Description: SEELEY LAKE - NORTH Min: Max:  
Project(s): (8960037000) STPP 83-1(37)15  
SEELEY LAKE - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,544,001.55	111.68%	100.00%
1	2362	L.H.C., INCORPORATED	\$4,068,782.89	100.00%	89.54%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$4,444,444.44	109.23%	97.81%
3	2087	NELCON, INC.	\$4,718,471.00	115.97%	103.84%
4	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$4,892,246.35	120.24%	107.66%



Tabulation of Bids

Call Order: 201 Contract ID: 06117 Counties: Missoula  
 Letting Date: February 23, 2017 District(s): Missoula Contract Time: 85 WORKING DAYS  
 Contract Description: SEELEY LAKE - NORTH Min: Max:  
 Project(s): (8960037000) STPP 83-1(37)15  
 SEELEY LAKE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L.H.C., INCORPORATED		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL/FILL, SEAL & COVER, FOG SEAL, GUARD RAIL, SIGNING										
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	104030013	MISCELLANEOUS ITEMS-HOUR	20.00	HOUR	200.00	4,000.00	310.62	6,212.40	200.00	4,000.00
0040	109200005	MOBILIZATION	(1)	LS	415,000.00	415,000.00	283,530.00	283,530.00	655,344.43	655,344.43
0050	201110005	CLEARING	7.60	ACRE	10,000.00	76,000.00	3,603.26	27,384.78	4,150.00	31,540.00
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	7,624.09	7,624.09	9,500.00	9,500.00
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	124.00	MILE	18.00	2,232.00	14.85	1,841.40	17.50	2,170.00
0090	401020048	PLANT MIX SURF GR S-1/2 IN	37,751.00	TON	30.00	1,132,530.00	23.82	899,228.82	28.10	1,060,803.10
0100	401020300	HYDRATED LIME	529.00	TON	200.00	105,800.00	230.00	121,670.00	230.00	121,670.00
0110	402020092	ASPHALT CEMENT PG 64-28	2,342.70	TON	425.00	995,647.50	440.00	1,030,788.00	300.00	702,810.00
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	17,378.00	GAL	3.00	52,134.00	3.34	58,042.52	2.20	38,231.60



Tabulation of Bids

Call Order: 201 Contract ID: 06117 Counties: Missoula  
 Letting Date: February 23, 2017 District(s): Missoula Contract Time: 85 WORKING DAYS  
 Contract Description: SEELEY LAKE - NORTH Min: Max:  
 Project(s): (8960037000) STPP 83-1(37)15  
 SEELEY LAKE - NORTH

SECTION: 0001 MILL/FILL, SEAL & COVER, FOG SEAL, GUARD RAIL, SIGNING

Item	Code	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	21,652.00	GAL	3.25	70,369.00	3.25	70,369.00	3.53	76,431.56
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	508.80	TON	500.00	254,400.00	439.00	223,363.20	450.00	228,960.00
0150	409000010	COVER-TYPE 1	284,543.00	SQYD	0.55	156,498.65	0.44	125,198.92	0.50	142,271.50
0160	411010000	COLD MILLING	304,190.00	SQYD	1.50	456,285.00	1.50	456,285.00	2.10	638,799.00
0170	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	16.70	MILE	1,100.00	18,370.00	1,273.25	21,263.28	1,200.00	20,040.00
0180	606010047	GD RAIL-STL INT RDWY TERM SECT	350.00	LNFT	45.00	15,750.00	40.57	14,199.50	40.00	14,000.00
0190	606010140	GUARDRAIL END SECTION WIDENING	14.00	EACH	800.00	11,200.00	1,115.68	15,619.52	765.00	10,710.00
0200	606010335	MASH W-BEAM TERMINAL SECTION	7.00	EACH	2,500.00	17,500.00	2,576.20	18,033.40	2,540.00	17,780.00
0210	606010337	MGS GUARDRAIL/LONG POSTS	9,125.00	LNFT	22.00	200,750.00	17.24	157,315.00	17.00	155,125.00
0220	606010340	MGS TO METAL GUARDRAIL TRANSITION	63.00	EACH	400.00	25,200.00	532.48	33,546.24	525.00	33,075.00
0230	606010347	MGS LONG SPAN GRDL/LONG POSTS	875.00	LNFT	25.00	21,875.00	19.27	16,861.25	19.00	16,625.00
0240	606010385	REMOVE GUARDRAIL	12,003.00	LNFT	3.00	36,009.00	3.04	36,489.12	3.00	36,009.00
0250	610100557	REVEGETATION	3.00	ACRE	2,600.00	7,800.00	6,562.40	19,687.20	3,450.00	10,350.00
0260	618030005	TRAFFIC CONTROL DEVICES CB	320,000.00	UNIT	0.70	224,000.00	0.63	201,600.00	0.62	198,400.00
0270	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	700.00	1,400.00	1,024.40	2,048.80	1,010.00	2,020.00



Tabulation of Bids

Call Order: 201 Contract ID: 06117 Counties: Missoula

Letting Date: February 23, 2017 District(s): Missoula

Contract Time: 85 WORKING DAYS

Contract Description: SEELEY LAKE - NORTH

Min:

Max:

Project(s): (8960037000) STPP 83-1(37)15  
SEELEY LAKE - NORTH

SECTION: 0001 MILL/FILL, SEAL & COVER, FOG SEAL, GUARD RAIL, SIGNING

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0280	619010058	SIGNS-ALUM SHEET INCR IV	SQFT	25.00	3,725.00	22.31	3,324.19	22.00	3,278.00
0290	619010086	SIGNS-ALUM REFL SHEET IV	SQFT	25.00	21,400.00	16.48	14,106.88	16.25	13,910.00
0300	619010088	SIGNS-ALUM REFL SHEET IX	SQFT	24.00	302.40	19.02	239.65	18.75	236.25
0310	619010230	REMOVE SIGN	EACH	45.00	5,265.00	18.26	2,136.42	18.00	2,106.00
0320	619010240	REMOVE SIGN-GUIDE	EACH	200.00	1,400.00	228.21	1,597.47	225.00	1,575.00
0330	619010310	POSTS-STEEL U SIGN	LB	4.75	1,634.00	2.28	784.32	2.25	774.00
0340	619010480	POLES-TREATED WOOD 4 IN	LNFT	11.00	2,376.00	7.10	1,533.60	7.00	1,512.00
0350	619011010	DELINEATOR DES A	EACH	25.00	13,550.00	20.29	10,997.18	20.00	10,840.00
0360	619011040	DELINEATOR DES D	EACH	30.00	300.00	27.39	273.90	27.00	270.00
0370	619011060	DELINEATOR DES F	EACH	28.00	5,684.00	22.31	4,528.93	22.00	4,466.00
0380	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	185.00	555.00	253.56	760.68	250.00	750.00
0390	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	475.00	950.00	354.99	709.98	350.00	700.00
0400	620012950	TEMPORARY STRIPING	MILE	250.00	8,350.00	354.99	11,856.67	350.00	11,690.00
0410	620013000	STRIPING-WHITE PAINT	GAL	26.00	31,252.00	27.38	32,910.76	27.00	32,454.00
0420	620013960	STRIPING-WHITE EPOXY	GAL	60.00	48,060.00	61.87	49,557.87	61.00	48,861.00



Tabulation of Bids

Call Order: 201      Contract ID: 06117      Counties: Missoula  
 Letting Date: February 23, 2017      District(s): Missoula      Contract Time: 85 WORKING DAYS  
 Contract Description: SEELEY LAKE - NORTH      Min:      Max:  
 Project(s): (8960037000) STPP 83-1(37)15  
 SEELEY LAKE - NORTH

SECTION: 0001      MILL/FILL, SEAL & COVER, FOG SEAL, GUARD RAIL, SIGNING

0430	620014000	STRIPING-YELLOW PAINT	944.00	GAL	32.00	30,208.00	27.38	25,846.72	27.00	25,488.00
0440	620014960	STRIPING-YELLOW EPOXY	629.00	GAL	60.00	37,740.00	61.87	38,916.23	61.00	38,369.00
Section Totals					\$4,544,001.55		\$4,068,782.89		\$4,444,444.44	

Contract Item Totals	\$4,544,001.55	\$4,068,782.89	\$4,444,444.44
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,544,001.55	\$4,068,782.89	4,444,444.44

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 201 Contract ID: 06117 Counties: Missoula  
 Letting Date: February 23, 2017 District(s): Missoula Contract Time: 85 WORKING DAYS  
 Contract Description: SEELEY LAKE - NORTH Min: Max:  
 Project(s): (8960037000) STPP 83-1(37)15  
 SEELEY LAKE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) NELCON, INC.		(4) RIVERSIDE CONTRACTING, INC. - MSLA		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 MILL/FILL, SEAL & COVER, FOG SEAL, GUARD RAIL, SIGNING										
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0030	104030013	MISCELLANEOUS ITEMS-HOUR	20.00	HOUR	383.32	7,666.40	525.00	10,500.00		
0040	109200005	MOBILIZATION	(1)	LS	760,000.65	760,000.65	400,000.00	400,000.00		
0050	201110005	CLEARING	7.60	ACRE	18,000.00	136,800.00	6,500.00	49,400.00		
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	11,000.00	11,000.00	20,000.00	20,000.00		
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	124.00	MILE	16.00	1,984.00	25.00	3,100.00		
0090	401020048	PLANT MIX SURF GR S-1/2 IN	37,751.00	TON	30.00	1,132,530.00	33.00	1,245,783.00		
0100	401020300	HYDRATED LIME	529.00	TON	227.00	120,083.00	250.00	132,250.00		
0110	402020092	ASPHALT CEMENT PG 64-28	2,342.70	TON	300.00	702,810.00	460.00	1,077,642.00		
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	17,378.00	GAL	2.50	43,445.00	2.00	34,756.00		





Tabulation of Bids

Call Order: 201 Contract ID: 06117 Counties: Missoula  
 Letting Date: February 23, 2017 District(s): Missoula Contract Time: 85 WORKING DAYS  
 Contract Description: SEELEY LAKE - NORTH Min: Max:  
 Project(s): (8960037000) STPP 83-1(37)15  
 SEELEY LAKE - NORTH

SECTION: 0001 MILL/FILL, SEAL & COVER, FOG SEAL, GUARD RAIL, SIGNING									
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	21,652.00	GAL	3.20	69,286.40	3.00	64,956.00	
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	508.80	TON	439.00	223,363.20	425.00	216,240.00	
0150	409000010	COVER-TYPE 1	284,543.00	SQYD	0.60	170,725.80	0.70	199,180.10	
0160	411010000	COLD MILLING	304,190.00	SQYD	2.00	608,380.00	2.15	654,008.50	
0170	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	16.70	MILE	999.00	16,683.30	1,100.00	18,370.00	
0180	606010047	GD RAIL-STL INT RDWY TERM SECT	350.00	LNFT	40.00	14,000.00	45.00	15,750.00	
0190	606010140	GUARDRAIL END SECTION WIDENING	14.00	EACH	1,100.00	15,400.00	1,200.00	16,800.00	
0200	606010335	MASH W-BEAM TERMINAL SECTION	7.00	EACH	2,540.00	17,780.00	2,750.00	19,250.00	
0210	606010337	MGS GUARDRAIL/LONG POSTS	9,125.00	LNFT	17.00	155,125.00	18.00	164,250.00	
0220	606010340	MGS TO METAL GUARDRAIL TRANSITION	63.00	EACH	525.00	33,075.00	550.00	34,650.00	
0230	606010347	MGS LONG SPAN GRDL/LONG POSTS	875.00	LNFT	19.00	16,625.00	20.00	17,500.00	
0240	606010385	REMOVE GUARDRAIL	12,003.00	LNFT	3.00	36,009.00	3.25	39,009.75	
0250	610100557	REVEGETATION	3.00	ACRE	2,500.00	7,500.00	5,100.00	15,300.00	
0260	618030005	TRAFFIC CONTROL DEVICES CB	320,000.00	UNIT	0.62	198,400.00	0.65	208,000.00	
0270	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,010.00	2,020.00	1,100.00	2,200.00	



Tabulation of Bids

Call Order: 201      Contract ID: 06117      Counties: Missoula  
 Letting Date: February 23, 2017      District(s): Missoula      Contract Time: 85 WORKING DAYS  
 Contract Description: SEELEY LAKE - NORTH      Min:      Max:  
 Project(s): (8960037000) STPP 83-1(37)15  
 SEELEY LAKE - NORTH

SECTION: 0001 MILL/FILL, SEAL & COVER, FOG SEAL, GUARD RAIL, SIGNING								
0280	619010058	SIGNS-ALUM SHEET INCR IV	149.00	SQFT	22.00	3,278.00	24.00	3,576.00
0290	619010086	SIGNS-ALUM REFL SHEET IV	856.00	SQFT	16.25	13,910.00	18.00	15,408.00
0300	619010088	SIGNS-ALUM REFL SHEET IX	12.60	SQFT	18.75	236.25	20.00	252.00
0310	619010230	REMOVE SIGN	117.00	EACH	18.00	2,106.00	20.00	2,340.00
0320	619010240	REMOVE SIGN-GUIDE	7.00	EACH	225.00	1,575.00	250.00	1,750.00
0330	619010310	POSTS-STEEL U SIGN	344.00	LB	2.25	774.00	2.50	860.00
0340	619010480	POLES-TREATED WOOD 4 IN	216.00	LNFT	7.00	1,512.00	8.00	1,728.00
0350	619011010	DELINEATOR DES A	542.00	EACH	20.00	10,840.00	22.00	11,924.00
0360	619011040	DELINEATOR DES D	10.00	EACH	27.00	270.00	30.00	300.00
0370	619011060	DELINEATOR DES F	203.00	EACH	22.00	4,466.00	25.00	5,075.00
0380	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	250.00	750.00	275.00	825.00
0390	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	350.00	700.00	385.00	770.00
0400	620012950	TEMPORARY STRIPING	33.40	MILE	350.00	11,690.00	385.00	12,859.00
0410	620013000	STRIPING-WHITE PAINT	1,202.00	GAL	27.00	32,454.00	29.00	34,858.00
0420	620013960	STRIPING-WHITE EPOXY	801.00	GAL	61.00	48,861.00	65.00	52,065.00



Tabulation of Bids

Call Order: 201      Contract ID: 06117      Counties: Missoula  
 Letting Date: February 23, 2017      District(s): Missoula      Contract Time: 85 WORKING DAYS  
 Contract Description: SEELEY LAKE - NORTH      Min:      Max:  
 Project(s): (8960037000) STPP 83-1(37)15  
 SEELEY LAKE - NORTH

SECTION: 0001 MILL/FILL, SEAL & COVER, FOG SEAL, GUARD RAIL, SIGNING									
0430	620014000	STRIPING-YELLOW PAINT	944.00	GAL	27.00	25,488.00	29.00	27,376.00	
0440	620014960	STRIPING-YELLOW EPOXY	629.00	GAL	61.00	38,369.00	65.00	40,885.00	
Section Totals					\$4,718,471.00		\$4,892,246.35		

Contract Item Totals	\$4,718,471.00	\$4,892,246.35
Contract Time Totals		
Contract Grand Totals	\$4,718,471.00	\$4,892,246.35

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 10217 Counties: Chouteau

Letting Date: February 23, 2017 9:00 A.M. District(s): Great Falls Contract 25 WORKING DAYS

Contract Description: FORT BENTON - SOUTHEAST Min: Max:

Project(s): (8975029000) STPP 80-1(29)4 FORT BENTON - SOUTHEAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,258,334.50	120.29%	100.00%
1	2797	ASPHALT SURFACE TECHNOLOGIES CORP.	\$1,046,111.29	100.00%	83.13%
2	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$1,141,721.60	109.14%	90.73%
3	2212	INTERMOUNTAIN SLURRY SEAL, INC.	\$1,166,263.45	111.49%	92.68%
4	8070	GENEVA ROCK PRODUCTS, INC.	\$1,559,644.30	149.09%	123.95%



Tabulation of Bids

Call Order: 202 Contract ID: 10217 Counties: Chouteau  
 Letting Date: February 23, 2017 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: FORT BENTON - SOUTHEAST Min: Max:  
 Project(s): (8975029000) STPP 80-1(29)4  
 FORT BENTON - SOUTHEAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) ASPHALT SURFACE TECHNOLOGIES CORP.		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MICROSURFACING AND CRACKSEALING										
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	115,000.00	115,000.00	135,000.00	135,000.00	109,000.00	109,000.00
0030	401020068	MICROSURFACING AGGREGATE-TYPE 3	4,115.00	TON	90.00	370,350.00	80.00	329,200.00	100.00	411,500.00
0040	402020315	EMULSIFIED ASPHALT-TACK COAT	15,759.00	GAL	2.75	43,337.25	1.30	20,486.70	2.25	35,457.75
0050	402020337	MICROSURFACING EMULSION	473.60	TON	600.00	284,160.00	600.00	284,160.00	515.00	243,904.00
0060	402020380	RUT FILLING	222,479.00	LNFT	0.75	166,859.25	0.15	33,371.85	0.55	122,363.45
0070	403010255	CRACK SEALING	41,002.00	LB	2.00	82,004.00	1.87	76,673.74	1.70	69,703.40
0080	552010160	BRIDGE DECK CRACK SEAL	729.00	SQYD	11.00	8,019.00	29.00	21,141.00	16.00	11,664.00
0090	618030005	TRAFFIC CONTROL DEVICES CB	60,000.00	UNIT	0.85	51,000.00	0.90	54,000.00	0.85	51,000.00
0100	620013000	STRIPING-WHITE PAINT	380.00	GAL	30.00	11,400.00	28.00	10,640.00	27.00	10,260.00
0110	620013955	REMOVE PAVEMENT MARKINGS	182,500.00	LNFT	0.35	63,875.00	0.08	14,600.00	0.07	12,775.00



Tabulation of Bids

Call Order: 202 Contract ID: 10217 Counties: Chouteau  
 Letting Date: February 23, 2017 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: FORT BENTON - SOUTHEAST Min: Max:  
 Project(s): (8975029000) STPP 80-1(29)4  
 FORT BENTON - SOUTHEAST

SECTION: 0001 MICROSURFACING AND CRACKSEALING

0120	620013960	STRIPING-WHITE EPOXY	507.00	GAL	60.00	30,420.00	66.00	33,462.00	63.00	31,941.00
0130	620014000	STRIPING-YELLOW PAINT	245.00	GAL	30.00	7,350.00	28.00	6,860.00	27.00	6,615.00
0140	620014960	STRIPING-YELLOW EPOXY	326.00	GAL	60.00	19,560.00	66.00	21,516.00	63.00	20,538.00
Section Totals						\$1,258,334.50		\$1,046,111.29		\$1,141,721.60

Contract Item Totals	\$1,258,334.50	\$1,046,111.29	\$1,141,721.60
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,258,334.50	\$1,046,111.29	1,141,721.60

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: 10217 Counties: Chouteau  
 Letting Date: February 23, 2017 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: FORT BENTON - SOUTHEAST Min: Max:  
 Project(s): (8975029000) STPP 80-1(29)4  
 FORT BENTON - SOUTHEAST

Line Number	Item ID	Item Description	Quantity	Units	(3) INTERMOUNTAIN SLURRY SEAL, INC.		(4) GENEVA ROCK PRODUCTS, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MICROSURFACING AND CRACKSEALING										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	20,000.00	20,000.00	320,000.00	320,000.00		
0030	401020068	MICROSURFACING AGGREGATE-TYPE 3	4,115.00	TON	125.00	514,375.00	100.00	411,500.00		
0040	402020315	EMULSIFIED ASPHALT-TACK COAT	15,759.00	GAL	1.50	23,638.50	3.50	55,156.50		
0050	402020337	MICROSURFACING EMULSION	473.60	TON	835.00	395,456.00	650.00	307,840.00		
0060	402020380	RUT FILLING	222,479.00	LNFT	0.05	11,123.95	0.80	177,983.20		
0070	403010255	CRACK SEALING	41,002.00	LB	1.00	41,002.00	2.30	94,304.60		
0080	552010160	BRIDGE DECK CRACK SEAL	729.00	SQYD	16.00	11,664.00	30.00	21,870.00		
0090	618030005	TRAFFIC CONTROL DEVICES CB	60,000.00	UNIT	1.00	60,000.00	1.10	66,000.00		
0100	620013000	STRIPING-WHITE PAINT	380.00	GAL	30.00	11,400.00	30.00	11,400.00		
0110	620013955	REMOVE PAVEMENT MARKINGS	182,500.00	LNFT	0.07	12,775.00	0.08	14,600.00		



Tabulation of Bids

Call Order: 202 Contract ID: 10217 Counties: Chouteau  
 Letting Date: February 23, 2017 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: FORT BENTON - SOUTHEAST Min: Max:  
 Project(s): (8975029000) STPP 80-1(29)4  
 FORT BENTON - SOUTHEAST

SECTION: 0001		MICROSURFACING AND CRACKSEALING					
0120	620013960	STRIPING-WHITE EPOXY	507.00	GAL	63.00	31,941.00	80.00 40,560.00
0130	620014000	STRIPING-YELLOW PAINT	245.00	GAL	30.00	7,350.00	30.00 7,350.00
0140	620014960	STRIPING-YELLOW EPOXY	326.00	GAL	63.00	20,538.00	80.00 26,080.00
Section Totals					\$1,166,263.45		\$1,559,644.30

Contract Item Totals	\$1,166,263.45	\$1,559,644.30
Contract Time Totals		
Contract Grand Totals	\$1,166,263.45	\$1,559,644.30

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 203 Contract ID: 08217 Counties: Cascade

Letting Date: February 23, 2017 9:00 A.M. District(s): Great Falls Contract 60 WORKING DAYS

Contract Description: 8TH AVE N - 15TH TO 26TH (GTF) Min: Max:

Project(s): (8978025000) UPP 5201(25)  
SMELTER - 1ST TO 5TH NW (GTF)  
(8979004000) UPP 5216(4)  
8TH AVE N - 15TH TO 26TH (GTF)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,052,285.00	103.05%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$1,021,111.66	100.00%	97.04%



Tabulation of Bids

Call Order: 203      Contract ID: 08217      Counties: Cascade  
 Letting Date: February 23, 2017      District(s): Great Falls      Contract Time: 60 WORKING DAYS  
 Contract Description: 8TH AVE N - 15TH TO 26TH (GTF)      Min:      Max:  
 Project(s): (8978025000) UPP 5201(25)  
               SMELTER - 1ST TO 5TH NW (GTF)  
               (8979004000) UPP 5216(4)  
               8TH AVE N - 15TH TO 26TH (GTF)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, O'LAY, S&C, ADA IMPVMTS AND PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	104030037	MISCELLANEOUS ITEMS-SQYD	9,343.00	SQYD	4.00	37,372.00	1.75	16,350.25		
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	30,000.00	30,000.00	19,475.00	19,475.00		
0040	105080112	ADJUST MONUMENT BOX	5.00	EACH	650.00	3,250.00	250.00	1,250.00		
0050	109200005	MOBILIZATION	(1)	LS	95,000.00	95,000.00	106,380.00	106,380.00		
0060	208010000	BMP ADMINISTRATION	(1)	LS	2,500.00	2,500.00	4,100.00	4,100.00		
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	301020416	SHOULDER GRAVEL	6.00	CUYD	75.00	450.00	65.00	390.00		
0090	301020625	AGGREGATE TREATMENT	254.00	SQYD	1.50	381.00	9.00	2,286.00		



Tabulation of Bids

Call Order: 203 Contract ID: 08217 Counties: Cascade  
 Letting Date: February 23, 2017 District(s): Great Falls Contract Time: 60 WORKING DAYS  
 Contract Description: 8TH AVE N - 15TH TO 26TH (GTF) Min: Max:  
 Project(s): (8978025000) UPP 5201(25)  
 SMELTER - 1ST TO 5TH NW (GTF)  
 (8979004000) UPP 5216(4)  
 8TH AVE N - 15TH TO 26TH (GTF)

SECTION: 0001 MILL, O'LAY, S&C, ADA IMPVMTS AND PVMT MKGS

0100	401020021	COMMERCIAL MIX-PG 70-28	3,512.00	TON	100.00	351,200.00	86.00	302,032.00	
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	1,347.00	GAL	2.50	3,367.50	3.00	4,041.00	
0120	402020368	EMULSIFIED ASPHALT CRS-2P	64.90	TON	400.00	25,960.00	463.00	30,048.70	
0130	409000000	FINAL SWEEP AND BROOM	1.30	CRMI	2,200.00	2,860.00	650.00	845.00	
0140	409000020	COVER-TYPE 2	36,279.00	SQYD	0.85	30,837.15	1.10	39,906.90	
0150	411010000	COLD MILLING	27,278.00	SQYD	1.65	45,008.70	2.00	54,556.00	
0160	603000078	ADJUST CURB BOX	4.00	EACH	220.00	880.00	125.00	500.00	
0170	603014242	ADJUST VALVE BOX	29.00	EACH	400.00	11,600.00	265.00	7,685.00	
0180	604000100	ADJUST MANHOLE	15.00	EACH	500.00	7,500.00	550.00	8,250.00	
0190	608010020	SIDEWALK-CONCRETE 4 IN	1,267.70	SQYD	70.00	88,739.00	83.00	105,219.10	
0200	608010125	DETEC WARNING DEVICES-TYPE 1	91.80	SQYD	370.00	33,966.00	320.00	29,376.00	
0210	609010200	CURB AND GUTTER-CONC	1,252.00	LNFT	40.00	50,080.00	61.00	76,372.00	
0220	609010320	CURB GRINDING	52.90	LNFT	30.00	1,587.00	54.00	2,856.60	
0230	610100470	SODDING	446.00	SQYD	12.50	5,575.00	29.00	12,934.00	



Tabulation of Bids

Call Order: 203 Contract ID: 08217 Counties: Cascade  
 Letting Date: February 23, 2017 District(s): Great Falls Contract Time: 60 WORKING DAYS  
 Contract Description: 8TH AVE N - 15TH TO 26TH (GTF) Min: Max:  
 Project(s): (8978025000) UPP 5201(25)  
 SMELTER - 1ST TO 5TH NW (GTF)  
 (8979004000) UPP 5216(4)  
 8TH AVE N - 15TH TO 26TH (GTF)

SECTION: 0001 MILL, O'LAY, S&C, ADA IMPVMTS AND PVMT MKGS

Item ID	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0240	618030005	TRAFFIC CONTROL DEVICES CB	125,000.00	UNIT	0.85	106,250.00	0.60	75,000.00
0250	619010086	SIGNS-ALUM REFL SHEET IV	553.70	SQFT	27.00	14,949.90	24.15	13,371.86
0260	619010088	SIGNS-ALUM REFL SHEET IX	38.30	SQFT	25.00	957.50	33.00	1,263.90
0270	619010230	REMOVE SIGN	77.00	EACH	45.00	3,465.00	57.00	4,389.00
0280	619010340	POSTS-TUBULAR STEEL-SQ-PERF	3,751.00	LB	6.75	25,319.25	8.25	30,945.75
0290	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	8.00	EACH	500.00	4,000.00	480.00	3,840.00
0300	620010301	CURB MARKING-YELLOW EPOXY	56.00	GAL	275.00	15,400.00	214.00	11,984.00
0310	620011105	WORDS AND SYMBOLS-WHITE PAINT	34.00	GAL	145.00	4,930.00	163.00	5,542.00
0320	620011260	WORDS AND SYMBOLS-WHITE EPOXY	22.00	GAL	275.00	6,050.00	516.00	11,352.00
0330	620012950	TEMPORARY STRIPING	2.60	MILE	900.00	2,340.00	591.00	1,536.60
0340	620013000	STRIPING-WHITE PAINT	70.00	GAL	35.00	2,450.00	19.75	1,382.50
0350	620013960	STRIPING-WHITE EPOXY	47.00	GAL	95.00	4,465.00	79.00	3,713.00
0360	620014000	STRIPING-YELLOW PAINT	82.00	GAL	35.00	2,870.00	22.50	1,845.00
0370	620014960	STRIPING-YELLOW EPOXY	55.00	GAL	95.00	5,225.00	83.50	4,592.50



Tabulation of Bids

Call Order: 203      Contract ID: 08217      Counties: Cascade  
 Letting Date: February 23, 2017      District(s): Great Falls      Contract Time: 60 WORKING DAYS  
 Contract Description: 8TH AVE N - 15TH TO 26TH (GTF)      Min:      Max:  
 Project(s): (8978025000) UPP 5201(25)  
               SMELTER - 1ST TO 5TH NW (GTF)  
               (8979004000) UPP 5216(4)  
               8TH AVE N - 15TH TO 26TH (GTF)

Section Totals      \$1,052,285.00      \$1,021,111.66

Contract Item Totals	\$1,052,285.00	\$1,021,111.66
Contract Time Totals	\$0.00	
Contract Grand Totals	\$1,052,285.00	\$1,021,111.66

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 06217 Counties: Cascade

Letting Date: February 23, 2017 9:00 A.M. District(s): Great Falls Contract 15 WORKING DAYS

Contract Description: GREAT FALLS URBAN (PHASE II) Min: Max:
Project(s): (8980126000) UPP 5299(126) GREAT FALLS URBAN (PHASE II)

Table with 6 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. It lists three entries: Rank 0 (Engineer's Estimate), Rank 1 (PAVEMENT MAINTENANCE SOLUTIONS, INC.), and Rank 2 (UNITED MATERIALS OF GREAT FALLS, INC.).



Tabulation of Bids

Call Order: 204 Contract ID: 06217 Counties: Cascade  
 Letting Date: February 23, 2017 District(s): Great Falls Contract Time: 15 WORKING DAYS  
 Contract Description: GREAT FALLS URBAN (PHASE II) Min: Max:  
 Project(s): (8980126000) UPP 5299(126)  
 GREAT FALLS URBAN (PHASE II)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVEMENT MAINTENANCE SOLUTIONS, INC.		(2) UNITED MATERIALS OF GREAT FALLS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	14,000.00	14,000.00	16,000.00	16,000.00	14,750.00	14,750.00
0030	402020368	EMULSIFIED ASPHALT CRS-2P	48.60	TON	410.00	19,926.00	425.00	20,655.00	450.00	21,870.00
0040	403010255	CRACK SEALING	4,175.00	LB	5.00	20,875.00	3.00	12,525.00	4.00	16,700.00
0050	409000000	FINAL SWEEP AND BROOM	1.30	CRMI	1,200.00	1,560.00	975.00	1,267.50	500.00	650.00
0060	409000020	COVER-TYPE 2	27,202.00	SQYD	0.95	25,841.90	0.93	25,297.86	1.00	27,202.00
0070	618030005	TRAFFIC CONTROL DEVICES CB	15,000.00	UNIT	0.80	12,000.00	0.92	13,800.00	0.75	11,250.00
0080	619010086	SIGNS-ALUM REFL SHEET IV	15.08	SQFT	28.00	422.24	26.00	392.08	26.25	395.85
0090	619010088	SIGNS-ALUM REFL SHEET IX	13.60	SQFT	28.00	380.80	36.00	489.60	36.50	496.40
0100	619010230	REMOVE SIGN	2.00	EACH	50.00	100.00	122.00	244.00	123.25	246.50
0110	619010300	POSTS-TUBULAR STEEL	304.00	LB	6.00	1,824.00	10.60	3,222.40	10.75	3,268.00



Tabulation of Bids

Call Order: 204 Contract ID: 06217 Counties: Cascade  
 Letting Date: February 23, 2017 District(s): Great Falls Contract Time: 15 WORKING DAYS  
 Contract Description: GREAT FALLS URBAN (PHASE II) Min: Max:  
 Project(s): (8980126000) UPP 5299(126)  
 GREAT FALLS URBAN (PHASE II)

SECTION: 0001 CRACK SEAL, SEAL & COVER

Item	Code	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	619010340	POSTS-TUBULAR STEEL-SQ-PERF	206.80	LB	7.00	1,447.60	9.00	1,861.20	9.00	1,861.20
0130	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	4.00	EACH	900.00	3,600.00	1,100.00	4,400.00	1,090.00	4,360.00
0140	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	2.00	EACH	525.00	1,050.00	520.00	1,040.00	526.00	1,052.00
0150	620010301	CURB MARKING-YELLOW EPOXY	51.00	GAL	275.00	14,025.00	225.00	11,475.00	228.00	11,628.00
0160	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	175.00	1,750.00	172.00	1,720.00	173.50	1,735.00
0170	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	175.00	350.00	153.00	306.00	154.50	309.00
0180	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	300.00	3,900.00	543.00	7,059.00	550.00	7,150.00
0190	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	300.00	600.00	440.00	880.00	445.00	890.00
0200	620013000	STRIPING-WHITE PAINT	36.00	GAL	50.00	1,800.00	19.00	684.00	19.00	684.00
0210	620013960	STRIPING-WHITE EPOXY	49.00	GAL	100.00	4,900.00	68.00	3,332.00	69.00	3,381.00
0220	620014000	STRIPING-YELLOW PAINT	22.00	GAL	50.00	1,100.00	21.00	462.00	21.00	462.00
0230	620014960	STRIPING-YELLOW EPOXY	30.00	GAL	100.00	3,000.00	70.25	2,107.50	71.00	2,130.00
Section Totals						\$139,452.54		\$134,220.14		\$137,470.95





Tabulation of Bids

Call Order: 204      Contract ID: 06217      Counties: Cascade  
 Letting Date: February 23, 2017      District(s): Great Falls      Contract Time: 15 WORKING DAYS

Contract Description: GREAT FALLS URBAN (PHASE II)      Min:      Max:  
 Project(s): (8980126000) UPP 5299(126)  
 GREAT FALLS URBAN (PHASE II)

Contract Item Totals	\$139,452.54	\$134,220.14	\$137,470.95
Contract Time Totals	\$0.00		
Contract Grand Totals	\$139,452.54	\$134,220.14	137,470.95

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 09217 Counties: Flathead

Letting Date: February 23, 2017 9:00 A.M. District(s): Missoula Contract 15 WORKING DAYS

Contract Description: SF 149 LAKE FIVE LEFT TURN Min: Max:

Project(s): (8908208000) HSIP 1-2(208)150 SF 149 LAKE FIVE LEFT TURN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$134,625.50	102.32%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$131,574.50	100.00%	97.73%
2	6390	HL CONSTRUCTION, INC.	\$168,630.78	128.16%	125.26%
3	2362	L.H.C., INCORPORATED	\$176,423.80	134.09%	131.05%



Tabulation of Bids

Call Order: 205 Contract ID: 09217 Counties: Flathead  
 Letting Date: February 23, 2017 District(s): Missoula Contract Time: 15 WORKING DAYS  
 Contract Description: SF 149 LAKE FIVE LEFT TURN Min: Max:  
 Project(s): (8908208000) HSIP 1-2(208)150  
 SF 149 LAKE FIVE LEFT TURN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) HL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 NEW LEFT TURN LANE, COLD MILLING, PMS OVERLAY, SEAL & COVER AND PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	16,000.00	16,000.00	40,000.00	40,000.00	27,800.00	27,800.00
0030	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	187.00	TON	200.00	37,400.00	75.00	14,025.00	297.00	55,539.00
0040	402020315	EMULSIFIED ASPHALT-TACK COAT	75.00	GAL	7.00	525.00	11.50	862.50	45.36	3,402.00
0050	402020320	EMULSIFIED ASPHALT-FOG SEAL	147.00	GAL	7.00	1,029.00	13.00	1,911.00	30.24	4,445.28
0060	402020368	EMULSIFIED ASPHALT CRS-2P	19.50	TON	550.00	10,725.00	550.00	10,725.00	594.00	11,583.00
0070	409000000	FINAL SWEEP AND BROOM	0.60	CRMI	1,000.00	600.00	2,000.00	1,200.00	540.00	324.00
0080	409000010	COVER-TYPE 1	10,950.00	SQYD	1.75	19,162.50	1.20	13,140.00	1.30	14,235.00
0090	411010000	COLD MILLING	1,467.00	SQYD	7.00	10,269.00	14.50	21,271.50	13.50	19,804.50
0100	411011135	RUMBLE STRIPS	0.80	MILE	3,000.00	2,400.00	2,500.00	2,000.00	2,700.00	2,160.00
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 205 Contract ID: 09217 Counties: Flathead  
 Letting Date: February 23, 2017 District(s): Missoula Contract Time: 15 WORKING DAYS  
 Contract Description: SF 149 LAKE FIVE LEFT TURN Min: Max:  
 Project(s): (8908208000) HSIP 1-2(208)150  
 SF 149 LAKE FIVE LEFT TURN

SECTION: 0001 NEW LEFT TURN LANE, COLD MILLING, PMS OVERLAY, SEAL & COVER AND PAVEMENT MARKINGS

0120	618030080	TRAFFIC CONTROL	(1)	LS	18,000.00	18,000.00	7,050.00	7,050.00	11,900.00	11,900.00
0130	619010058	SIGNS-ALUM SHEET INCR IV	18.00	SQFT	27.00	486.00	53.00	954.00	22.00	396.00
0140	619010086	SIGNS-ALUM REFL SHEET IV	12.50	SQFT	28.00	350.00	27.20	340.00	22.00	275.00
0150	619010210	RESET SIGNS-GUIDE	1.00	EACH	700.00	700.00	1,875.00	1,875.00	225.00	225.00
0160	619010240	REMOVE SIGN-GUIDE	1.00	EACH	150.00	150.00	360.00	360.00	175.00	175.00
0170	619010480	POLES-TREATED WOOD 4 IN	26.00	LNFT	14.00	364.00	17.85	464.10	14.00	364.00
0180	619010490	POLES-TREATED WOOD 5 IN	36.00	LNFT	15.00	540.00	18.65	671.40	15.00	540.00
0190	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	175.00	175.00	200.00	200.00	216.00	216.00
0200	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	175.00	700.00	200.00	800.00	216.00	864.00
0210	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	350.00	350.00	300.00	300.00	324.00	324.00
0220	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	350.00	1,750.00	300.00	1,500.00	324.00	1,620.00
0230	620013000	STRIPING-WHITE PAINT	16.00	GAL	75.00	1,200.00	75.00	1,200.00	81.00	1,296.00
0240	620013960	STRIPING-WHITE EPOXY	21.00	GAL	125.00	2,625.00	100.00	2,100.00	108.00	2,268.00
0250	620014000	STRIPING-YELLOW PAINT	15.00	GAL	75.00	1,125.00	75.00	1,125.00	81.00	1,215.00



Tabulation of Bids

Call Order: 205      Contract ID: 09217      Counties: Flathead  
 Letting Date: February 23, 2017      District(s): Missoula      Contract Time: 15 WORKING DAYS  
 Contract Description: SF 149 LAKE FIVE LEFT TURN      Min:      Max:  
 Project(s): (8908208000) HSIP 1-2(208)150  
 SF 149 LAKE FIVE LEFT TURN  
 SECTION: 0001 NEW LEFT TURN LANE, COLD MILLING, PMS OVERLAY, SEAL & COVER AND PAVEMENT  
 MARKINGS

0260	620014960	STRIPING-YELLOW EPOXY	20.00	GAL	125.00	2,500.00	100.00	2,000.00	108.00	2,160.00
Section Totals						\$134,625.50		\$131,574.50		\$168,630.78

Contract Item Totals	\$134,625.50	\$131,574.50	\$168,630.78
Contract Time Totals	\$0.00		
Contract Grand Totals	\$134,625.50	\$131,574.50	168,630.78

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 205 Contract ID: 09217 Counties: Flathead  
 Letting Date: February 23, 2017 District(s): Missoula Contract Time: 15 WORKING DAYS  
 Contract Description: SF 149 LAKE FIVE LEFT TURN Min: Max:  
 Project(s): (8908208000) HSIP 1-2(208)150  
 SF 149 LAKE FIVE LEFT TURN

Line Number	Item ID	Item Description	Quantity	Units	(3) L.H.C., INCORPORATED		Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount				
SECTION: 0001 NEW LEFT TURN LANE, COLD MILLING, PMS OVERLAY, SEAL & COVER AND PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	46,140.00	46,140.00				
0030	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	187.00	TON	138.47	25,893.89				
0040	402020315	EMULSIFIED ASPHALT-TACK COAT	75.00	GAL	7.08	531.00				
0050	402020320	EMULSIFIED ASPHALT-FOG SEAL	147.00	GAL	28.40	4,174.80				
0060	402020368	EMULSIFIED ASPHALT CRS-2P	19.50	TON	500.00	9,750.00				
0070	409000000	FINAL SWEEP AND BROOM	0.60	CRMI	300.73	180.44				
0080	409000010	COVER-TYPE 1	10,950.00	SQYD	1.40	15,330.00				
0090	411010000	COLD MILLING	1,467.00	SQYD	21.86	32,068.62				
0100	411011135	RUMBLE STRIPS	0.80	MILE	4,486.00	3,588.80				
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				



Tabulation of Bids

Call Order: 205 Contract ID: 09217 Counties: Flathead  
 Letting Date: February 23, 2017 District(s): Missoula Contract Time: 15 WORKING DAYS  
 Contract Description: SF 149 LAKE FIVE LEFT TURN Min: Max:  
 Project(s): (8908208000) HSIP 1-2(208)150  
 SF 149 LAKE FIVE LEFT TURN

SECTION: 0001		NEW LEFT TURN LANE, COLD MILLING, PMS OVERLAY, SEAL & COVER AND PAVEMENT MARKINGS				
0120	618030080	TRAFFIC CONTROL	(1)	LS	16,471.22	16,471.22
0130	619010058	SIGNS-ALUM SHEET INCR IV	18.00	SQFT	32.66	587.88
0140	619010086	SIGNS-ALUM REFL SHEET IV	12.50	SQFT	32.09	401.13
0150	619010210	RESET SIGNS-GUIDE	1.00	EACH	1,348.94	1,348.94
0160	619010240	REMOVE SIGN-GUIDE	1.00	EACH	177.49	177.49
0170	619010480	POLES-TREATED WOOD 4 IN	26.00	LNFT	17.89	465.14
0180	619010490	POLES-TREATED WOOD 5 IN	36.00	LNFT	19.88	715.68
0190	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	283.99	283.99
0200	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	283.99	1,135.96
0210	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	425.98	425.98
0220	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	425.98	2,129.90
0230	620013000	STRIPING-WHITE PAINT	16.00	GAL	106.50	1,704.00
0240	620013960	STRIPING-WHITE EPOXY	21.00	GAL	141.99	2,981.79
0250	620014000	STRIPING-YELLOW PAINT	15.00	GAL	106.49	1,597.35



Tabulation of Bids

Call Order: 205      Contract ID: 09217      Counties: Flathead  
 Letting Date: February 23, 2017      District(s): Missoula      Contract Time: 15 WORKING DAYS  
 Contract Description: SF 149 LAKE FIVE LEFT TURN      Min:      Max:  
 Project(s): (8908208000) HSIP 1-2(208)150  
 SF 149 LAKE FIVE LEFT TURN

SECTION: 0001	NEW LEFT TURN LANE, COLD MILLING, PMS OVERLAY, SEAL & COVER AND PAVEMENT MARKINGS					
0260	620014960	STRIPING-YELLOW EPOXY	20.00 GAL	141.99	2,839.80	
			Section Totals		\$176,423.80	

Contract Item Totals	\$176,423.80	
Contract Time Totals		
Contract Grand Totals	\$176,423.80	

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 102 Contract ID: 05317 Counties: Rosebud

Letting Date: March 16, 2017 9:00 A.M. District(s): Glendive Contract 110 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT LAME DEER Min: Max:

Project(s): (8053036000) NH-HSIP 37-2(36)42 SF 129 - ROUNDABOUT LAME DEER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,425,712.80	93.01%	100.00%
1	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	\$4,758,557.00	100.00%	107.52%
2	2045	OFTEDAL CONSTRUCTION, INC.	\$5,261,385.40	110.57%	118.88%
3	6297	CENTURY COMPANIES, INC.	\$5,492,148.40	115.42%	124.10%



Tabulation of Bids

Call Order: 102 Contract ID: 05317 Counties: Rosebud  
 Letting Date: March 16, 2017 District(s): Glendive Contract Time: 110 WORKING DAYS  
 Contract Description: SF 129 - ROUNDABOUT LAME DEER Min: Max:  
 Project(s): (8053036000) NH-HSIP 37-2(36)42  
 SF 129 - ROUNDABOUT LAME DEER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - YELLOWSTONE		(2) OFTEDAL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, SURFACING, SIDEWALKS, C & G, SIGNING & ELECT.										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	700.00	700.00	1,268.00	1,268.00	5,000.00	5,000.00
0020	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0030	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	15,000.00	15,000.00	12,875.00	12,875.00	10,000.00	10,000.00
0040	105080115	FINISH GRADE CONTROL	8,094.00	CRFT	1.00	8,094.00	1.20	9,712.80	2.00	16,188.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	1,264.00	1,264.00	500.00	500.00
0060	109200005	MOBILIZATION	(1)	LS	575,000.00	575,000.00	700,000.00	700,000.00	524,000.00	524,000.00
0070	203020225	EXCAVATION-STREET	21,040.00	CUYD	16.50	347,160.00	20.00	420,800.00	33.00	694,320.00
0080	203020310	SPECIAL BORROW-NEAT LINE	11,281.00	CUYD	15.00	169,215.00	18.50	208,698.50	55.00	620,455.00
0090	203080100	TOPSOIL-SALVAGING AND PLACING	1,059.00	CUYD	8.50	9,001.50	12.00	12,708.00	20.00	21,180.00
0100	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	16,480.00	16,480.00	25,000.00	25,000.00
0110	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 102 Contract ID: 05317 Counties: Rosebud

Letting Date: March 16, 2017 District(s): Glendive

Contract Time: 110 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT LAME DEER

Min:

Max:

Project(s): (8053036000) NH-HSIP 37-2(36)42  
SF 129 - ROUNDABOUT LAME DEER

SECTION: 0001 GRADE, GRVL, SURFACING, SIDEWALKS, C & G, SIGNING & ELECT.

0120	301020268	TRAFFIC GRAVEL	800.00	CUYD	35.00	28,000.00	9.80	7,840.00	45.00	36,000.00
0130	301020340	CRUSHED AGGREGATE COURSE	4,581.00	CUYD	40.00	183,240.00	51.00	233,631.00	63.00	288,603.00
0140	301020625	AGGREGATE TREATMENT	7,911.00	SQYD	0.45	3,559.95	0.85	6,724.35	2.00	15,822.00
0150	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	2,237.00	TON	150.00	335,550.00	190.00	425,030.00	200.00	447,400.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	1,031.00	GAL	5.50	5,670.50	10.20	10,516.20	10.00	10,310.00
0170	501010118	PORT CEM CONC PAVE 7 IN	822.00	SQYD	110.00	90,420.00	158.50	130,287.00	140.00	115,080.00
0180	501010125	PORT CEM CONC PAVE 9 IN	6,283.00	SQYD	140.00	879,620.00	109.00	684,847.00	110.00	691,130.00
0190	501010126	PORT CEM CONC PAVE-9 IN-COLOR	606.00	SQYD	240.00	145,440.00	196.50	119,079.00	170.00	103,020.00
0200	551020030	CONCRETE-CLASS GENERAL	28.00	CUYD	1,800.00	50,400.00	2,545.00	71,260.00	3,000.00	84,000.00
0210	551020126	CONTROLLED LOW STRENGTH MATL	3.00	CUYD	200.00	600.00	305.00	915.00	500.00	1,500.00
0220	603000050	GRANULAR BEDDING MATERIAL	181.00	CUYD	38.00	6,878.00	86.00	15,566.00	140.00	25,340.00
0230	603010048	DRAINAGE PIPE 24 IN	236.00	LNFT	60.00	14,160.00	82.50	19,470.00	150.00	35,400.00
0240	603012815	RCP IRR 12 IN CLASS 5	255.50	LNFT	70.00	17,885.00	93.00	23,761.50	160.00	40,880.00
0250	603012840	RCP IRR 18 IN CLASS 3	466.40	LNFT	65.00	30,316.00	100.00	46,640.00	180.00	83,952.00
0260	603012880	RCP IRR 24 IN CLASS 3	237.60	LNFT	90.00	21,384.00	133.00	31,600.80	200.00	47,520.00



Tabulation of Bids

Call Order: 102 Contract ID: 05317 Counties: Rosebud

Letting Date: March 16, 2017 District(s): Glendive

Contract Time: 110 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT LAME DEER

Min:

Max:

Project(s): (8053036000) NH-HSIP 37-2(36)42  
SF 129 - ROUNDABOUT LAME DEER

SECTION: 0001 GRADE, GRVL, SURFACING, SIDEWALKS, C & G, SIGNING & ELECT.

Item	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0270	603013490 PIPE-CORR POLYETHYLENE DR 4 IN	652.00	LNFT	15.00	9,780.00	19.00	12,388.00	25.00	16,300.00
0280	603014242 ADJUST VALVE BOX	1.00	EACH	425.00	425.00	513.00	513.00	2,000.00	2,000.00
0290	603587020 REMOVE PIPE CULVERT	143.80	LNFT	20.00	2,876.00	19.00	2,732.20	40.00	5,752.00
0300	603587030 REMOVE STORM DRAIN	337.60	LNFT	22.00	7,427.20	33.75	11,394.00	60.00	20,256.00
0310	604000140 REMOVE DROP INLET	3.00	EACH	650.00	1,950.00	1,143.00	3,429.00	2,000.00	6,000.00
0320	604010212 INLET DROP-TYPE 4	1.00	EACH	2,700.00	2,700.00	2,977.00	2,977.00	4,000.00	4,000.00
0330	604010213 INLET DROP-TYPE 5	2.00	EACH	3,225.00	6,450.00	3,411.00	6,822.00	4,000.00	8,000.00
0340	604010221 INLET DROP-TYPE 1	1.00	EACH	3,250.00	3,250.00	3,479.00	3,479.00	4,000.00	4,000.00
0350	604010274 INLET MEDIAN-TYPE 3	1.00	EACH	4,200.00	4,200.00	4,439.00	4,439.00	5,000.00	5,000.00
0360	604010533 COMB 48 IN (1220 MM) T 3 MH-T 1 DROP INL	2.00	EACH	3,800.00	7,600.00	4,054.00	8,108.00	7,000.00	14,000.00
0370	604010534 COMB 48 IN (1220 MM) T 3 MH-T 4 DROP INL	4.00	EACH	3,800.00	15,200.00	4,035.00	16,140.00	7,000.00	28,000.00
0380	604010539 COMB 60 IN (1524 MM) T 3 MH-T 4 DROP INL	1.00	EACH	4,800.00	4,800.00	6,450.00	6,450.00	9,000.00	9,000.00
0390	604010552 COMB 48 IN (1220 MM) T 3 MH-T 5 DROP INL	2.00	EACH	4,800.00	9,600.00	4,050.00	8,100.00	7,000.00	14,000.00
0400	608010020 SIDEWALK-CONCRETE 4 IN	1,199.40	SQYD	90.00	107,946.00	81.00	97,151.40	80.00	95,952.00
0410	608010061 SIDEWALK-REINFORCED 7 IN	637.30	SQYD	115.00	73,289.50	127.00	80,937.10	100.00	63,730.00



Tabulation of Bids

Call Order: 102 Contract ID: 05317 Counties: Rosebud

Letting Date: March 16, 2017 District(s): Glendive

Contract Time: 110 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT LAME DEER

Min:

Max:

Project(s): (8053036000) NH-HSIP 37-2(36)42  
SF 129 - ROUNDABOUT LAME DEER

SECTION: 0001 GRADE, GRVL, SURFACING, SIDEWALKS, C & G, SIGNING & ELECT.

0420	608010090	CONCRETE 3 IN	969.60	SQYD	55.00	53,328.00	79.25	76,840.80	70.00	67,872.00
0430	608010110	CONCRETE 6 IN	444.40	SQYD	95.00	42,218.00	101.00	44,884.40	85.00	37,774.00
0440	608010125	DETEC WARNING DEVICES-TYPE 1	45.10	SQYD	425.00	19,167.50	380.00	17,138.00	500.00	22,550.00
0450	609010121	CURB-SPECIAL DESIGN	4,305.20	LNFT	32.00	137,766.40	45.75	196,962.90	50.00	215,260.00
0460	609010160	GUTTER-CONC VALLEY	373.50	SQYD	80.00	29,880.00	127.00	47,434.50	130.00	48,555.00
0470	609010200	CURB AND GUTTER-CONC	3,107.80	LNFT	30.00	93,234.00	33.00	102,557.40	35.00	108,773.00
0480	610010100	TOPSOIL	200.00	CUYD	20.00	4,000.00	38.75	7,750.00	45.00	9,000.00
0490	610100102	SEEDING AREA NO 2	6.10	ACRE	900.00	5,490.00	824.00	5,026.40	900.00	5,490.00
0500	610100327	FERTILIZING AREA NO 2	6.10	ACRE	100.00	610.00	69.00	420.90	100.00	610.00
0510	610100555	CONDITION SEEDBED SURFACE	6.10	ACRE	150.00	915.00	190.00	1,159.00	200.00	1,220.00
0520	610100625	LANDSCAPING	(1)	LS	20,000.00	20,000.00	43,100.00	43,100.00	60,000.00	60,000.00
0530	610220100	MULCH	6.10	ACRE	5,500.00	33,550.00	1,394.00	8,503.40	1,200.00	7,320.00
0540	613100030	RIPRAP-CLASS 1 RANDOM	41.30	CUYD	140.00	5,782.00	190.00	7,847.00	250.00	10,325.00
0550	615010580	TRASH GUARD	3.00	EACH	1,000.00	3,000.00	755.50	2,266.50	1,200.00	3,600.00
0560	616343914	CONDUIT-PLASTIC 1 1/2 IN	5,800.00	LNFT	6.25	36,250.00	6.10	35,380.00	6.00	34,800.00



Tabulation of Bids

Call Order: 102 Contract ID: 05317 Counties: Rosebud

Letting Date: March 16, 2017 District(s): Glendive

Contract Time: 110 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT LAME DEER

Min:

Max:

Project(s): (8053036000) NH-HSIP 37-2(36)42  
SF 129 - ROUNDABOUT LAME DEER

SECTION: 0001 GRADE, GRVL, SURFACING, SIDEWALKS, C & G, SIGNING & ELECT.

Item No	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0570	616783006 PULL BOX-COMPOSITE TYPE 1	1.00	EACH	700.00	700.00	634.00	634.00	600.00	600.00
0580	616783007 PULL BOX-COMPOSITE TYPE 2	18.00	EACH	500.00	9,000.00	710.00	12,780.00	700.00	12,600.00
0590	617000000 FOUNDATION-CONCRETE	13.10	CUYD	1,000.00	13,100.00	1,521.00	19,925.10	1,400.00	18,340.00
0600	617033214 CABLE-COPPER 3AWG14-600V	500.00	LNFT	1.15	575.00	1.90	950.00	2.00	1,000.00
0610	617123104 CONDUCTOR-COPPER AWG4-600V	700.00	LNFT	1.85	1,295.00	2.20	1,540.00	2.00	1,400.00
0620	617123110 CONDUCTOR-COPPER AWG10-600V	15,600.00	LNFT	0.75	11,700.00	0.80	12,480.00	1.00	15,600.00
0630	617183056 STANDARD-STL TYPE 10-A-500-6	14.00	EACH	2,200.00	30,800.00	3,169.00	44,366.00	3,500.00	49,000.00
0640	617303300 HIGH EFFICACY LUMINAIRE LED	14.00	EACH	700.00	9,800.00	1,077.00	15,078.00	1,200.00	16,800.00
0650	617333120 SERV ASSEMB-20 AMP	2.00	EACH	2,250.00	4,500.00	2,662.00	5,324.00	3,000.00	6,000.00
0660	617733621 REMOVE AND RESET EXISTING POLE	11.00	EACH	600.00	6,600.00	843.00	9,273.00	900.00	9,900.00
0670	617781000 REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,000.00	2,000.00	1,077.00	1,077.00	1,200.00	1,200.00
0680	617781001 REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,000.00	2,000.00	380.50	380.50	500.00	500.00
0690	618030005 TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.85	425,000.00	0.65	325,000.00	0.01	5,000.00
0700	619010058 SIGNS-ALUM SHEET INCR IV	376.40	SQFT	23.50	8,845.40	30.50	11,480.20	30.00	11,292.00
0710	619010086 SIGNS-ALUM REFL SHEET IV	320.80	SQFT	27.00	8,661.60	33.00	10,586.40	32.00	10,265.60



Tabulation of Bids

Call Order: 102 Contract ID: 05317 Counties: Rosebud

Letting Date: March 16, 2017 District(s): Glendive

Contract Time: 110 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT LAME DEER

Min:

Max:

Project(s): (8053036000) NH-HSIP 37-2(36)42  
SF 129 - ROUNDABOUT LAME DEER

SECTION: 0001 GRADE, GRVL, SURFACING, SIDEWALKS, C & G, SIGNING & ELECT.

0720	619010088	SIGNS-ALUM REFL SHEET IX	66.40	SQFT	27.00	1,792.80	34.25	2,274.20	32.00	2,124.80
0730	619010200	RESET SIGNS	2.00	EACH	200.00	400.00	285.00	570.00	300.00	600.00
0740	619010230	REMOVE SIGN	30.00	EACH	42.00	1,260.00	57.00	1,710.00	80.00	2,400.00
0750	619010240	REMOVE SIGN-GUIDE	6.00	EACH	250.00	1,500.00	285.00	1,710.00	300.00	1,800.00
0760	619010300	POSTS-TUBULAR STEEL	174.00	LB	5.50	957.00	9.20	1,600.80	9.00	1,566.00
0770	619010310	POSTS-STEEL U SIGN	19.00	LB	5.25	99.75	5.70	108.30	6.00	114.00
0780	619010320	POSTS-STEEL STRUCTURAL SIGN	1,133.00	LB	5.00	5,665.00	7.30	8,270.90	7.00	7,931.00
0790	619010340	POSTS-TUBULAR STEEL-SQ-PERF	2,753.00	LB	7.50	20,647.50	9.80	26,979.40	9.00	24,777.00
0800	619010480	POLES-TREATED WOOD 4 IN	14.00	LNFT	15.00	210.00	19.00	266.00	20.00	280.00
0810	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,000.00	2,000.00	1,236.00	2,472.00	1,300.00	2,600.00
0820	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	950.00	1,900.00	1,236.00	2,472.00	1,200.00	2,400.00
0830	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	2.00	EACH	1,400.00	2,800.00	2,092.00	4,184.00	2,000.00	4,000.00
0840	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	2.00	EACH	1,050.00	2,100.00	1,394.00	2,788.00	1,500.00	3,000.00
0850	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	3.00	EACH	500.00	1,500.00	760.00	2,280.00	700.00	2,100.00
0860	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	90.00	720.00	97.50	780.00	90.00	720.00



Tabulation of Bids

Call Order: 102 Contract ID: 05317 Counties: Rosebud

Letting Date: March 16, 2017 District(s): Glendive

Contract Time: 110 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT LAME DEER

Min:

Max:

Project(s): (8053036000) NH-HSIP 37-2(36)42  
SF 129 - ROUNDABOUT LAME DEER

SECTION: 0001 GRADE, GRVL, SURFACING, SIDEWALKS, C & G, SIGNING & ELECT.

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0870	619011180	DELINEATOR-FLEX SURF MTD YLW	EACH	16.00	90.00	1,440.00	91.25	1,460.00	90.00	1,440.00
0880	620010301	CURB MARKING-YELLOW EPOXY	GAL	63.00	300.00	18,900.00	253.50	15,970.50	250.00	15,750.00
0890	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	13.00	275.00	3,575.00	317.00	4,121.00	300.00	3,900.00
0900	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	GAL	5.00	275.00	1,375.00	317.00	1,585.00	300.00	1,500.00
0910	620012950	TEMPORARY STRIPING	MILE	0.60	2,500.00	1,500.00	2,218.00	1,330.80	5,000.00	3,000.00
0920	620013955	REMOVE PAVEMENT MARKINGS	LNFT	195.00	5.00	975.00	7.60	1,482.00	16.00	3,120.00
0930	620013960	STRIPING-WHITE EPOXY	GAL	22.00	150.00	3,300.00	76.00	1,672.00	70.00	1,540.00
0940	620014960	STRIPING-YELLOW EPOXY	GAL	28.00	150.00	4,200.00	76.00	2,128.00	70.00	1,960.00
0950	622011043	PERM EROSION CONTROL-HIGH SURV	SQYD	61.00	10.00	610.00	8.30	506.30	30.00	1,830.00
0960	622011084	GEOTEXTILE STABILIZATION	SQYD	20,303.00	1.40	28,424.20	1.35	27,409.05	2.00	40,606.00
0970	622011175	EDGE DRAIN	LNFT	3,370.00	3.80	12,806.00	6.75	22,747.50	7.00	23,590.00
				Section Totals		\$4,425,712.80		\$4,758,557.00		\$5,261,385.40





Tabulation of Bids

Call Order: 102 Contract ID: 05317 Counties: Rosebud

Letting Date: March 16, 2017 District(s): Glendive

Contract Time: 110 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT LAME DEER

Min:

Max:

Project(s): (8053036000) NH-HSIP 37-2(36)42  
SF 129 - ROUNDABOUT LAME DEER

Contract Item Totals	\$4,425,712.80	\$4,758,557.00	\$5,261,385.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,425,712.80	\$4,758,557.00	5,261,385.40

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 05317 Counties: Rosebud  
 Letting Date: March 16, 2017 District(s): Glendive Contract Time: 110 WORKING DAYS  
 Contract Description: SF 129 - ROUNDABOUT LAME DEER Min: Max:  
 Project(s): (8053036000) NH-HSIP 37-2(36)42  
 SF 129 - ROUNDABOUT LAME DEER

Line Number	Item ID	Item Description	Quantity	Units	(3) CENTURY COMPANIES, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount						
SECTION: 0001 GRADE, GRVL, SURFACING, SIDEWALKS, C & G, SIGNING & ELECT.												
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	10,000.00	10,000.00						
0020	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00						
0030	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	8,000.00	8,000.00						
0040	105080115	FINISH GRADE CONTROL	8,094.00	CRFT	1.50	12,141.00						
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	20,000.00	20,000.00						
0060	109200005	MOBILIZATION	(1)	LS	800,000.00	800,000.00						
0070	203020225	EXCAVATION-STREET	21,040.00	CUYD	36.00	757,440.00						
0080	203020310	SPECIAL BORROW-NEAT LINE	11,281.00	CUYD	45.00	507,645.00						
0090	203080100	TOPSOIL-SALVAGING AND PLACING	1,059.00	CUYD	36.00	38,124.00						
0100	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00						
0110	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00						



Tabulation of Bids

Call Order: 102 Contract ID: 05317 Counties: Rosebud  
 Letting Date: March 16, 2017 District(s): Glendive Contract Time: 110 WORKING DAYS  
 Contract Description: SF 129 - ROUNDABOUT LAME DEER Min: Max:  
 Project(s): (8053036000) NH-HSIP 37-2(36)42  
 SF 129 - ROUNDABOUT LAME DEER

SECTION: 0001 GRADE, GRVL, SURFACING, SIDEWALKS, C & G, SIGNING & ELECT.							
0120	301020268	TRAFFIC GRAVEL	800.00	CUYD	50.00	40,000.00	
0130	301020340	CRUSHED AGGREGATE COURSE	4,581.00	CUYD	70.00	320,670.00	
0140	301020625	AGGREGATE TREATMENT	7,911.00	SQYD	2.00	15,822.00	
0150	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	2,237.00	TON	150.00	335,550.00	
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	1,031.00	GAL	8.00	8,248.00	
0170	501010118	PORT CEM CONC PAVE 7 IN	822.00	SQYD	124.00	101,928.00	
0180	501010125	PORT CEM CONC PAVE 9 IN	6,283.00	SQYD	85.00	534,055.00	
0190	501010126	PORT CEM CONC PAVE-9 IN-COLOR	606.00	SQYD	155.00	93,930.00	
0200	551020030	CONCRETE-CLASS GENERAL	28.00	CUYD	11,600.00	324,800.00	
0210	551020126	CONTROLLED LOW STRENGTH MATL	3.00	CUYD	180.00	540.00	
0220	603000050	GRANULAR BEDDING MATERIAL	181.00	CUYD	47.00	8,507.00	
0230	603010048	DRAINAGE PIPE 24 IN	236.00	LNFT	105.00	24,780.00	
0240	603012815	RCP IRR 12 IN CLASS 5	255.50	LNFT	75.00	19,162.50	
0250	603012840	RCP IRR 18 IN CLASS 3	466.40	LNFT	95.00	44,308.00	
0260	603012880	RCP IRR 24 IN CLASS 3	237.60	LNFT	135.00	32,076.00	



Tabulation of Bids

Call Order: 102 Contract ID: 05317 Counties: Rosebud

Letting Date: March 16, 2017 District(s): Glendive

Contract Time: 110 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT LAME DEER

Min:

Max:

Project(s): (8053036000) NH-HSIP 37-2(36)42  
SF 129 - ROUNDABOUT LAME DEER

SECTION: 0001 GRADE, GRVL, SURFACING, SIDEWALKS, C & G, SIGNING & ELECT.

0270	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	652.00	LNFT	15.00	9,780.00	
0280	603014242	ADJUST VALVE BOX	1.00	EACH	450.00	450.00	
0290	603587020	REMOVE PIPE CULVERT	143.80	LNFT	45.00	6,471.00	
0300	603587030	REMOVE STORM DRAIN	337.60	LNFT	28.00	9,452.80	
0310	604000140	REMOVE DROP INLET	3.00	EACH	425.00	1,275.00	
0320	604010212	INLET DROP-TYPE 4	1.00	EACH	3,500.00	3,500.00	
0330	604010213	INLET DROP-TYPE 5	2.00	EACH	4,500.00	9,000.00	
0340	604010221	INLET DROP-TYPE 1	1.00	EACH	5,200.00	5,200.00	
0350	604010274	INLET MEDIAN-TYPE 3	1.00	EACH	4,800.00	4,800.00	
0360	604010533	COMB 48 IN (1220 MM) T 3 MH-T 1 DROP INL	2.00	EACH	6,000.00	12,000.00	
0370	604010534	COMB 48 IN (1220 MM) T 3 MH-T 4 DROP INL	4.00	EACH	7,000.00	28,000.00	
0380	604010539	COMB 60 IN (1524 MM) T 3 MH-T 4 DROP INL	1.00	EACH	9,600.00	9,600.00	
0390	604010552	COMB 48 IN (1220 MM) T 3 MH-T 5 DROP INL	2.00	EACH	6,900.00	13,800.00	
0400	608010020	SIDEWALK-CONCRETE 4 IN	1,199.40	SQYD	68.00	81,559.20	
0410	608010061	SIDEWALK-REINFORCED 7 IN	637.30	SQYD	85.00	54,170.50	



Tabulation of Bids

Call Order: 102 Contract ID: 05317 Counties: Rosebud

Letting Date: March 16, 2017 District(s): Glendive

Contract Time: 110 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT LAME DEER

Min:

Max:

Project(s): (8053036000) NH-HSIP 37-2(36)42  
SF 129 - ROUNDABOUT LAME DEER

SECTION: 0001 GRADE, GRVL, SURFACING, SIDEWALKS, C & G, SIGNING & ELECT.

0420	608010090	CONCRETE 3 IN	969.60	SQYD	53.00	51,388.80	
0430	608010110	CONCRETE 6 IN	444.40	SQYD	73.00	32,441.20	
0440	608010125	DETEC WARNING DEVICES-TYPE 1	45.10	SQYD	300.00	13,530.00	
0450	609010121	CURB-SPECIAL DESIGN	4,305.20	LNFT	36.00	154,987.20	
0460	609010160	GUTTER-CONC VALLEY	373.50	SQYD	100.00	37,350.00	
0470	609010200	CURB AND GUTTER-CONC	3,107.80	LNFT	26.00	80,802.80	
0480	610010100	TOPSOIL	200.00	CUYD	110.00	22,000.00	
0490	610100102	SEEDING AREA NO 2	6.10	ACRE	700.00	4,270.00	
0500	610100327	FERTILIZING AREA NO 2	6.10	ACRE	60.00	366.00	
0510	610100555	CONDITION SEEDBED SURFACE	6.10	ACRE	165.00	1,006.50	
0520	610100625	LANDSCAPING	(1)	LS	38,000.00	38,000.00	
0530	610220100	MULCH	6.10	ACRE	1,200.00	7,320.00	
0540	613100030	RIPRAP-CLASS 1 RANDOM	41.30	CUYD	150.00	6,195.00	
0550	615010580	TRASH GUARD	3.00	EACH	4,000.00	12,000.00	
0560	616343914	CONDUIT-PLASTIC 1 1/2 IN	5,800.00	LNFT	5.00	29,000.00	



Tabulation of Bids

Call Order: 102 Contract ID: 05317 Counties: Rosebud

Letting Date: March 16, 2017 District(s): Glendive

Contract Time: 110 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT LAME DEER

Min:

Max:

Project(s): (8053036000) NH-HSIP 37-2(36)42  
SF 129 - ROUNDABOUT LAME DEER

SECTION: 0001 GRADE, GRVL, SURFACING, SIDEWALKS, C & G, SIGNING & ELECT.

0570	616783006	PULL BOX-COMPOSITE TYPE 1	1.00	EACH	550.00	550.00		
0580	616783007	PULL BOX-COMPOSITE TYPE 2	18.00	EACH	620.00	11,160.00		
0590	617000000	FOUNDATION-CONCRETE	13.10	CUYD	1,350.00	17,685.00		
0600	617033214	CABLE-COPPER 3AWG14-600V	500.00	LNFT	1.60	800.00		
0610	617123104	CONDUCTOR-COPPER AWG4-600V	700.00	LNFT	1.90	1,330.00		
0620	617123110	CONDUCTOR-COPPER AWG10-600V	15,600.00	LNFT	0.70	10,920.00		
0630	617183056	STANDARD-STL TYPE 10-A-500-6	14.00	EACH	2,750.00	38,500.00		
0640	617303300	HIGH EFFICACY LUMINAIRE LED	14.00	EACH	950.00	13,300.00		
0650	617333120	SERV ASSEMB-20 AMP	2.00	EACH	2,350.00	4,700.00		
0660	617733621	REMOVE AND RESET EXISTING POLE	11.00	EACH	750.00	8,250.00		
0670	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	900.00	900.00		
0680	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	335.00	335.00		
0690	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.57	285,000.00		
0700	619010058	SIGNS-ALUM SHEET INCR IV	376.40	SQFT	28.00	10,539.20		
0710	619010086	SIGNS-ALUM REFL SHEET IV	320.80	SQFT	30.00	9,624.00		



Tabulation of Bids

Call Order: 102      Contract ID: 05317      Counties: Rosebud  
 Letting Date: March 16, 2017      District(s): Glendive      Contract Time: 110 WORKING DAYS  
 Contract Description: SF 129 - ROUNDABOUT LAME DEER      Min:      Max:  
 Project(s): (8053036000) NH-HSIP 37-2(36)42  
 SF 129 - ROUNDABOUT LAME DEER

SECTION: 0001 GRADE, GRVL, SURFACING, SIDEWALKS, C & G, SIGNING & ELECT.						
0720	619010088	SIGNS-ALUM REFL SHEET IX	66.40	SQFT	31.00	2,058.40
0730	619010200	RESET SIGNS	2.00	EACH	250.00	500.00
0740	619010230	REMOVE SIGN	30.00	EACH	52.00	1,560.00
0750	619010240	REMOVE SIGN-GUIDE	6.00	EACH	260.00	1,560.00
0760	619010300	POSTS-TUBULAR STEEL	174.00	LB	8.50	1,479.00
0770	619010310	POSTS-STEEL U SIGN	19.00	LB	5.20	98.80
0780	619010320	POSTS-STEEL STRUCTURAL SIGN	1,133.00	LB	6.50	7,364.50
0790	619010340	POSTS-TUBULAR STEEL-SQ-PERF	2,753.00	LB	9.00	24,777.00
0800	619010480	POLES-TREATED WOOD 4 IN	14.00	LNFT	17.50	245.00
0810	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,150.00	2,300.00
0820	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	1,150.00	2,300.00
0830	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	2.00	EACH	1,900.00	3,800.00
0840	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	2.00	EACH	1,250.00	2,500.00
0850	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	3.00	EACH	700.00	2,100.00
0860	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	90.00	720.00



Tabulation of Bids

Call Order: 102 Contract ID: 05317 Counties: Rosebud

Letting Date: March 16, 2017 District(s): Glendive

Contract Time: 110 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT LAME DEER

Min:

Max:

Project(s): (8053036000) NH-HSIP 37-2(36)42  
SF 129 - ROUNDABOUT LAME DEER

SECTION: 0001		GRADE, GRVL, SURFACING, SIDEWALKS, C & G, SIGNING & ELECT.					
0870	619011180	DELINEATOR-FLEX SURF MTD YLW	16.00	EACH	82.00	1,312.00	
0880	620010301	CURB MARKING-YELLOW EPOXY	63.00	GAL	220.00	13,860.00	
0890	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	275.00	3,575.00	
0900	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	275.00	1,375.00	
0910	620012950	TEMPORARY STRIPING	0.60	MILE	1,900.00	1,140.00	
0920	620013955	REMOVE PAVEMENT MARKINGS	195.00	LNFT	6.50	1,267.50	
0930	620013960	STRIPING-WHITE EPOXY	22.00	GAL	65.00	1,430.00	
0940	620014960	STRIPING-YELLOW EPOXY	28.00	GAL	65.00	1,820.00	
0950	622011043	PERM EROSION CONTROL-HIGH SURV	61.00	SQYD	6.50	396.50	
0960	622011084	GEOTEXTILE STABILIZATION	20,303.00	SQYD	3.00	60,909.00	
0970	622011175	EDGE DRAIN	3,370.00	LNFT	4.50	15,165.00	
Section Totals					\$5,492,148.40		





Tabulation of Bids

Call Order: 102 Contract ID: 05317 Counties: Rosebud

Letting Date: March 16, 2017 District(s): Glendive

Contract Time: 110 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT LAME DEER

Min:

Max:

Project(s): (8053036000) NH-HSIP 37-2(36)42  
SF 129 - ROUNDABOUT LAME DEER

Contract Item Totals	\$5,492,148.40		
Contract Time Totals			
Contract Grand Totals	\$5,492,148.40		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 07317 Counties: Fergus

Letting Date: March 16, 2017 9:00 A.M. District(s): Billings Contract 40 WORKING DAYS

Contract Description: GRASS RANGE - SOUTH Min: Max:
Project(s): (8719038000) NH 61-3(38)34 GRASS RANGE - SOUTH

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, PRINCE, INC., CENTURY COMPANIES, INC., NELCON, INC., and RIVERSIDE CONTRACTING, INC. - MSLA.



Tabulation of Bids

Call Order: 103      Contract ID: 07317      Counties: Fergus  
 Letting Date: March 16, 2017      District(s): Billings      Contract Time: 40 WORKING DAYS  
 Contract Description: GRASS RANGE - SOUTH      Min:      Max:  
 Project(s): (8719038000) NH 61-3(38)34  
 GRASS RANGE - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, OVERLAY, SEAL & COVER, RUMBLE STRIPS, BRIDGE RAIL										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	269,000.00	269,000.00	341,123.61	341,123.61	285,395.00	285,395.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	2,000.00	2,000.00	2,700.00	2,700.00	5,000.00	5,000.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020000	GRADER-MOTOR	16.00	HOUR	145.00	2,320.00	125.00	2,000.00	150.00	2,400.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	78.00	MILE	20.00	1,560.00	20.00	1,560.00	100.00	7,800.00
0070	401020045	PLANT MIX SURF GR S-3/4 IN	30,996.00	TON	32.00	991,872.00	25.64	794,737.44	27.50	852,390.00
0080	401020300	HYDRATED LIME	434.00	TON	175.00	75,950.00	173.50	75,299.00	150.00	65,100.00
0090	402020092	ASPHALT CEMENT PG 64-28	1,517.10	TON	600.00	910,260.00	394.00	597,737.40	425.00	644,767.50
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	11,588.00	GAL	2.50	28,970.00	0.67	7,763.96	2.50	28,970.00
0110	402020368	EMULSIFIED ASPHALT CRS-2P	365.20	TON	450.00	164,340.00	411.23	150,181.20	400.00	146,080.00



Tabulation of Bids

Call Order: 103 Contract ID: 07317 Counties: Fergus  
 Letting Date: March 16, 2017 District(s): Billings Contract Time: 40 WORKING DAYS  
 Contract Description: GRASS RANGE - SOUTH Min: Max:  
 Project(s): (8719038000) NH 61-3(38)34  
 GRASS RANGE - SOUTH

SECTION: 0001 MILL, OVERLAY, SEAL & COVER, RUMBLE STRIPS, BRIDGE RAIL

0120	409000000	FINAL SWEEP AND BROOM	11.90	CRMI	500.00	5,950.00	400.00	4,760.00	800.00	9,520.00
0130	409000010	COVER-TYPE 1	203,317.00	SQYD	0.52	105,724.84	0.49	99,625.33	0.45	91,492.65
0140	411010000	COLD MILLING	227,654.00	SQYD	1.00	227,654.00	1.23	280,014.42	1.50	341,481.00
0150	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	11.10	MILE	1,795.00	19,924.50	975.00	10,822.50	1,000.00	11,100.00
0160	411011135	RUMBLE STRIPS	20.70	MILE	865.00	17,905.50	750.00	15,525.00	800.00	16,560.00
0170	557010535	REVISE BRIDGE RAIL-W740	145.60	LNFT	180.00	26,208.00	126.80	18,462.08	135.00	19,656.00
0180	603015270	EMBANKMENT PROTECTOR 18 IN	252.00	LNFT	40.00	10,080.00	41.00	10,332.00	75.00	18,900.00
0190	606010030	GUARDRAIL-STEEL	25.00	LNFT	22.00	550.00	18.60	465.00	20.00	500.00
0200	606010040	GUARDRAIL-STEEL BOX BEAM	450.00	LNFT	40.00	18,000.00	34.60	15,570.00	35.00	15,750.00
0210	606010135	ANCHOR POST	4.00	EACH	1,800.00	7,200.00	1,200.00	4,800.00	1,250.00	5,000.00
0220	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	850.00	1,700.00	1,200.00	2,400.00	550.00	1,100.00
0230	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	4.00	EACH	3,600.00	14,400.00	3,610.00	14,440.00	3,800.00	15,200.00
0240	606010370	RESET GUARDRAIL	3,212.50	LNFT	7.50	24,093.75	5.55	17,829.38	5.50	17,668.75
0250	606010385	REMOVE GUARDRAIL	1,862.50	LNFT	1.50	2,793.75	2.05	3,818.13	2.00	3,725.00
0260	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	4,500.00	18,000.00	4,250.00	17,000.00	4,500.00	18,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 07317 Counties: Fergus

Letting Date: March 16, 2017 District(s): Billings

Contract Time: 40 WORKING DAYS

Contract Description: GRASS RANGE - SOUTH

Min:

Max:

Project(s): (8719038000) NH 61-3(38)34  
GRASS RANGE - SOUTH

SECTION: 0001 MILL, OVERLAY, SEAL & COVER, RUMBLE STRIPS, BRIDGE RAIL

0270	606010642	GUARDRAIL-OPTIONAL TERM SECT	20.00	EACH	3,125.00	62,500.00	2,885.00	57,700.00	3,000.00	60,000.00
0280	609010112	CURB 4 IN-CONCRETE	1,835.00	LNFT	8.75	16,056.25	5.00	9,175.00	15.00	27,525.00
0290	613100030	RIPRAP-CLASS 1 RANDOM	91.40	CUYD	75.00	6,855.00	148.00	13,527.20	150.00	13,710.00
0300	613300050	BANK PROTECTION-TYPE 3	6.00	CUYD	420.00	2,520.00	148.00	888.00	200.00	1,200.00
0310	618030005	TRAFFIC CONTROL DEVICES CB	120,000.00	UNIT	0.75	90,000.00	0.60	72,000.00	0.73	87,600.00
0320	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	750.00	1,500.00	630.00	1,260.00	700.00	1,400.00
0330	619010058	SIGNS-ALUM SHEET INCR IV	197.20	SQFT	24.00	4,732.80	22.20	4,377.84	23.00	4,535.60
0340	619010086	SIGNS-ALUM REFL SHEET IV	405.30	SQFT	26.00	10,537.80	23.25	9,423.23	25.00	10,132.50
0350	619010088	SIGNS-ALUM REFL SHEET IX	9.00	SQFT	23.50	211.50	17.90	161.10	19.00	171.00
0360	619010230	REMOVE SIGN	64.00	EACH	45.00	2,880.00	60.00	3,840.00	65.00	4,160.00
0370	619010240	REMOVE SIGN-GUIDE	7.00	EACH	185.00	1,295.00	150.00	1,050.00	160.00	1,120.00
0380	619010300	POSTS-TUBULAR STEEL	181.00	LB	6.00	1,086.00	3.65	660.65	4.00	724.00
0390	619010310	POSTS-STEEL U SIGN	252.00	LB	4.70	1,184.40	4.30	1,083.60	5.00	1,260.00
0400	619010320	POSTS-STEEL STRUCTURAL SIGN	444.00	LB	5.00	2,220.00	2.95	1,309.80	3.00	1,332.00
0410	619010480	POLES-TREATED WOOD 4 IN	206.00	LNFT	10.75	2,214.50	10.05	2,070.30	10.00	2,060.00



Tabulation of Bids

Call Order: 103 Contract ID: 07317 Counties: Fergus  
 Letting Date: March 16, 2017 District(s): Billings Contract Time: 40 WORKING DAYS  
 Contract Description: GRASS RANGE - SOUTH Min: Max:  
 Project(s): (8719038000) NH 61-3(38)34  
 GRASS RANGE - SOUTH

SECTION: 0001 MILL, OVERLAY, SEAL & COVER, RUMBLE STRIPS, BRIDGE RAIL

0420	619010490	POLES-TREATED WOOD 5 IN	182.00	LNFT	13.25	2,411.50	10.50	1,911.00	11.00	2,002.00
0430	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	900.00	1,800.00	1,000.00	2,000.00	1,100.00	2,200.00
0440	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	1.00	EACH	1,000.00	1,000.00	1,000.00	1,000.00	1,100.00	1,100.00
0450	619011010	DELINEATOR DES A	360.00	EACH	24.50	8,820.00	22.75	8,190.00	25.00	9,000.00
0460	619011040	DELINEATOR DES D	14.00	EACH	30.00	420.00	28.30	396.20	30.00	420.00
0470	619011070	DELINEATOR DES G	3.00	EACH	24.80	74.40	28.30	84.90	30.00	90.00
0480	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	310.00	2,480.00	150.00	1,200.00	160.00	1,280.00
0490	620011110	WORDS AND SYMBOLS-YELLOW PAINT	10.00	GAL	185.00	1,850.00	145.00	1,450.00	155.00	1,550.00
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	325.00	1,300.00	350.00	1,400.00	370.00	1,480.00
0510	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	7.00	GAL	275.00	1,925.00	240.00	1,680.00	250.00	1,750.00
0520	620012950	TEMPORARY STRIPING	25.40	MILE	360.00	9,144.00	540.00	13,716.00	575.00	14,605.00
0530	620013000	STRIPING-WHITE PAINT	832.00	GAL	25.00	20,800.00	23.00	19,136.00	25.00	20,800.00
0540	620013960	STRIPING-WHITE EPOXY	554.00	GAL	45.00	24,930.00	68.00	37,672.00	70.00	38,780.00
0550	620014000	STRIPING-YELLOW PAINT	416.00	GAL	25.00	10,400.00	24.00	9,984.00	25.00	10,400.00
0560	620014960	STRIPING-YELLOW EPOXY	272.00	GAL	70.00	19,040.00	67.50	18,360.00	70.00	19,040.00



Tabulation of Bids

Call Order: 103 Contract ID: 07317 Counties: Fergus  
 Letting Date: March 16, 2017 District(s): Billings Contract Time: 40 WORKING DAYS  
 Contract Description: GRASS RANGE - SOUTH Min: Max:  
 Project(s): (8719038000) NH 61-3(38)34  
 GRASS RANGE - SOUTH

SECTION: 0001 MILL, OVERLAY, SEAL & COVER, RUMBLE STRIPS, BRIDGE RAIL

0570	622011043	PERM EROSION CONTROL-HIGH SURV	357.00	SQYD	4.00	1,428.00	2.50	892.50	2.00	714.00
Section Totals					\$3,270,572.49		\$2,797,065.77		\$2,976,197.00	

Contract Item Totals	\$3,270,572.49	\$2,797,065.77	\$2,976,197.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,270,572.49	\$2,797,065.77	2,976,197.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103      Contract ID: 07317      Counties: Fergus  
 Letting Date: March 16, 2017      District(s): Billings      Contract Time: 40 WORKING DAYS  
 Contract Description: GRASS RANGE - SOUTH      Min:      Max:  
 Project(s): (8719038000) NH 61-3(38)34  
 GRASS RANGE - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) NELCON, INC.		(4) RIVERSIDE CONTRACTING, INC. - MSLA		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 MILL, OVERLAY, SEAL & COVER, RUMBLE STRIPS, BRIDGE RAIL										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	625,000.81	625,000.81	475,000.00	475,000.00		
0030	208010000	BMP ADMINISTRATION	(1)	LS	8,000.00	8,000.00	1,000.00	1,000.00		
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	210020000	GRADER-MOTOR	16.00	HOUR	170.00	2,720.00	145.00	2,320.00		
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	78.00	MILE	17.00	1,326.00	18.00	1,404.00		
0070	401020045	PLANT MIX SURF GR S-3/4 IN	30,996.00	TON	27.00	836,892.00	37.00	1,146,852.00		
0080	401020300	HYDRATED LIME	434.00	TON	147.00	63,798.00	163.50	70,959.00		
0090	402020092	ASPHALT CEMENT PG 64-28	1,517.10	TON	400.00	606,840.00	415.00	629,596.50		
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	11,588.00	GAL	2.50	28,970.00	2.00	23,176.00		
0110	402020368	EMULSIFIED ASPHALT CRS-2P	365.20	TON	399.00	145,714.80	390.00	142,428.00		





Tabulation of Bids

Call Order: 103 Contract ID: 07317 Counties: Fergus  
 Letting Date: March 16, 2017 District(s): Billings Contract Time: 40 WORKING DAYS  
 Contract Description: GRASS RANGE - SOUTH Min: Max:  
 Project(s): (8719038000) NH 61-3(38)34  
 GRASS RANGE - SOUTH

SECTION:	0001	MILL, OVERLAY, SEAL & COVER, RUMBLE STRIPS, BRIDGE RAIL							
0120	409000000	FINAL SWEEP AND BROOM	11.90	CRMI	500.00	5,950.00	350.00	4,165.00	
0130	409000010	COVER-TYPE 1	203,317.00	SQYD	0.60	121,990.20	0.47	95,558.99	
0140	411010000	COLD MILLING	227,654.00	SQYD	1.50	341,481.00	1.40	318,715.60	
0150	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	11.10	MILE	990.00	10,989.00	980.00	10,878.00	
0160	411011135	RUMBLE STRIPS	20.70	MILE	650.00	13,455.00	750.00	15,525.00	
0170	557010535	REVISE BRIDGE RAIL-W740	145.60	LNFT	126.80	18,462.08	127.00	18,491.20	
0180	603015270	EMBANKMENT PROTECTOR 18 IN	252.00	LNFT	64.29	16,201.08	81.00	20,412.00	
0190	606010030	GUARDRAIL-STEEL	25.00	LNFT	18.60	465.00	19.00	475.00	
0200	606010040	GUARDRAIL-STEEL BOX BEAM	450.00	LNFT	34.60	15,570.00	35.00	15,750.00	
0210	606010135	ANCHOR POST	4.00	EACH	1,200.00	4,800.00	1,200.00	4,800.00	
0220	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	1,176.45	2,352.90	1,000.00	2,000.00	
0230	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	4.00	EACH	3,610.00	14,440.00	3,650.00	14,600.00	
0240	606010370	RESET GUARDRAIL	3,212.50	LNFT	5.55	17,829.38	5.60	17,990.00	
0250	606010385	REMOVE GUARDRAIL	1,862.50	LNFT	2.05	3,818.13	2.05	3,818.13	
0260	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	4,250.00	17,000.00	4,300.00	17,200.00	



Tabulation of Bids

Call Order: 103 Contract ID: 07317 Counties: Fergus  
 Letting Date: March 16, 2017 District(s): Billings Contract Time: 40 WORKING DAYS  
 Contract Description: GRASS RANGE - SOUTH Min: Max:  
 Project(s): (8719038000) NH 61-3(38)34  
 GRASS RANGE - SOUTH

SECTION:	0001	MILL, OVERLAY, SEAL & COVER, RUMBLE STRIPS, BRIDGE RAIL							
0270	606010642	GUARDRAIL-OPTIONAL TERM SECT	20.00	EACH	2,885.00	57,700.00	2,900.00	58,000.00	
0280	609010112	CURB 4 IN-CONCRETE	1,835.00	LNFT	8.00	14,680.00	13.00	23,855.00	
0290	613100030	RIPRAP-CLASS 1 RANDOM	91.40	CUYD	125.00	11,425.00	100.00	9,140.00	
0300	613300050	BANK PROTECTION-TYPE 3	6.00	CUYD	225.00	1,350.00	500.00	3,000.00	
0310	618030005	TRAFFIC CONTROL DEVICES CB	120,000.00	UNIT	0.73	87,600.00	0.60	72,000.00	
0320	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	630.00	1,260.00	650.00	1,300.00	
0330	619010058	SIGNS-ALUM SHEET INCR IV	197.20	SQFT	22.20	4,377.84	23.00	4,535.60	
0340	619010086	SIGNS-ALUM REFL SHEET IV	405.30	SQFT	23.25	9,423.23	24.00	9,727.20	
0350	619010088	SIGNS-ALUM REFL SHEET IX	9.00	SQFT	17.90	161.10	17.00	153.00	
0360	619010230	REMOVE SIGN	64.00	EACH	60.00	3,840.00	60.00	3,840.00	
0370	619010240	REMOVE SIGN-GUIDE	7.00	EACH	150.00	1,050.00	150.00	1,050.00	
0380	619010300	POSTS-TUBULAR STEEL	181.00	LB	3.65	660.65	3.70	669.70	
0390	619010310	POSTS-STEEL U SIGN	252.00	LB	4.30	1,083.60	4.30	1,083.60	
0400	619010320	POSTS-STEEL STRUCTURAL SIGN	444.00	LB	2.95	1,309.80	3.00	1,332.00	
0410	619010480	POLES-TREATED WOOD 4 IN	206.00	LNFT	10.05	2,070.30	10.05	2,070.30	



Tabulation of Bids

Call Order: 103      Contract ID: 07317      Counties: Fergus  
 Letting Date: March 16, 2017      District(s): Billings      Contract Time: 40 WORKING DAYS  
 Contract Description: GRASS RANGE - SOUTH      Min:      Max:  
 Project(s): (8719038000) NH 61-3(38)34  
 GRASS RANGE - SOUTH

SECTION:	0001	MILL, OVERLAY, SEAL & COVER, RUMBLE STRIPS, BRIDGE RAIL							
0420	619010490	POLES-TREATED WOOD 5 IN	182.00	LNFT	10.50	1,911.00	10.50	1,911.00	
0430	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	1,000.00	2,000.00	1,000.00	2,000.00	
0440	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	1.00	EACH	1,000.00	1,000.00	1,000.00	1,000.00	
0450	619011010	DELINEATOR DES A	360.00	EACH	22.75	8,190.00	23.00	8,280.00	
0460	619011040	DELINEATOR DES D	14.00	EACH	28.30	396.20	29.00	406.00	
0470	619011070	DELINEATOR DES G	3.00	EACH	28.30	84.90	29.00	87.00	
0480	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	200.00	1,600.00	150.00	1,200.00	
0490	620011110	WORDS AND SYMBOLS-YELLOW PAINT	10.00	GAL	200.00	2,000.00	145.00	1,450.00	
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	350.00	1,400.00	350.00	1,400.00	
0510	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	7.00	GAL	350.00	2,450.00	240.00	1,680.00	
0520	620012950	TEMPORARY STRIPING	25.40	MILE	400.00	10,160.00	540.00	13,716.00	
0530	620013000	STRIPING-WHITE PAINT	832.00	GAL	26.50	22,048.00	23.00	19,136.00	
0540	620013960	STRIPING-WHITE EPOXY	554.00	GAL	63.00	34,902.00	68.00	37,672.00	
0550	620014000	STRIPING-YELLOW PAINT	416.00	GAL	26.50	11,024.00	24.00	9,984.00	
0560	620014960	STRIPING-YELLOW EPOXY	272.00	GAL	63.00	17,136.00	68.00	18,496.00	



Tabulation of Bids

Call Order: 103      Contract ID: 07317      Counties: Fergus  
 Letting Date: March 16, 2017      District(s): Billings      Contract Time: 40 WORKING DAYS  
 Contract Description: GRASS RANGE - SOUTH      Min:      Max:  
 Project(s): (8719038000) NH 61-3(38)34  
 GRASS RANGE - SOUTH

SECTION: 0001		MILL, OVERLAY, SEAL & COVER, RUMBLE STRIPS, BRIDGE RAIL						
0570	622011043	PERM EROSION CONTROL-HIGH SURV	357.00	SQYD	7.00	2,499.00	2.30	821.10
Section Totals					\$3,251,358.00			\$3,374,609.92

Contract Item Totals	\$3,251,358.00	\$3,374,609.92
Contract Time Totals		
Contract Grand Totals	\$3,251,358.00	\$3,374,609.92

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 06317 Counties: Hill

Letting Date: March 16, 2017 9:00 A.M. District(s): Great Falls

Contract 45 WORKING DAYS

Contract Description: JCT US 87 - EAST (HAVRE)

Min: Max:

Project(s): (8970116000) NH 1-6(116)379  
JCT US 87 - EAST (HAVRE)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,227,407.52	89.36%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$1,373,497.00	100.00%	111.90%
2	2362	L.H.C., INCORPORATED	\$1,528,920.95	111.32%	124.57%



Tabulation of Bids

Call Order: 104 Contract ID: 06317 Counties: Hill  
 Letting Date: March 16, 2017 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: JCT US 87 - EAST (HAVRE) Min: Max:  
 Project(s): (8970116000) NH 1-6(116)379  
 JCT US 87 - EAST (HAVRE)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTURY COMPANIES, INC.		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, 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	109200005	MOBILIZATION	(1)	LS	122,000.00	122,000.00	180,000.00	180,000.00	290,875.00	290,875.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	1,000.00	1,000.00	5,000.00	5,000.00	3,704.09	3,704.09
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	401020045	PLANT MIX SURF GR S-3/4 IN	8,245.00	TON	35.00	288,575.00	45.00	371,025.00	48.23	397,656.35
0060	401020300	HYDRATED LIME	115.00	TON	230.00	26,450.00	165.00	18,975.00	164.00	18,860.00
0070	402020092	ASPHALT CEMENT PG 64-28	412.20	TON	450.00	185,490.00	475.00	195,795.00	456.00	187,963.20
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	4,320.00	GAL	2.50	10,800.00	3.00	12,960.00	4.45	19,224.00
0090	402020368	EMULSIFIED ASPHALT CRS-2P	176.40	TON	400.00	70,560.00	450.00	79,380.00	428.00	75,499.20
0100	409000000	FINAL SWEEP AND BROOM	6.00	CRMI	500.00	3,000.00	1,000.00	6,000.00	251.94	1,511.64
0110	409000020	COVER-TYPE 2	98,940.00	SQYD	0.70	69,258.00	0.70	69,258.00	1.09	107,844.60



Tabulation of Bids

Call Order: 104 Contract ID: 06317 Counties: Hill  
 Letting Date: March 16, 2017 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: JCT US 87 - EAST (HAVRE) Min: Max:  
 Project(s): (8970116000) NH 1-6(116)379  
 JCT US 87 - EAST (HAVRE)

SECTION: 0001 COLD MILL, OVERLAY, SEAL & COVER

0120	411010000	COLD MILLING	85,434.00	SQYD	1.30	111,064.20	1.50	128,151.00	0.97	82,870.98
0130	551020030	CONCRETE-CLASS GENERAL	9.00	CUYD	2,500.00	22,500.00	950.00	8,550.00	1,098.30	9,884.70
0140	604000100	ADJUST MANHOLE	2.00	EACH	660.00	1,320.00	1,000.00	2,000.00	926.75	1,853.50
0150	608010020	SIDEWALK-CONCRETE 4 IN	374.00	SQYD	100.00	37,400.00	95.00	35,530.00	124.72	46,645.28
0160	608010050	SIDEWALK-CONCRETE 6 IN	4.60	SQYD	135.00	621.00	115.00	529.00	132.95	611.57
0170	608010125	DETEC WARNING DEVICES-TYPE 1	34.50	SQYD	400.00	13,800.00	495.00	17,077.50	572.27	19,743.32
0180	609010200	CURB AND GUTTER-CONC	266.30	LNFT	50.00	13,315.00	39.00	10,385.70	45.09	12,007.47
0190	618030005	TRAFFIC CONTROL DEVICES CB	120,000.00	UNIT	0.85	102,000.00	0.75	90,000.00	0.86	103,200.00
0200	619010058	SIGNS-ALUM SHEET INCR IV	21.00	SQFT	32.00	672.00	32.00	672.00	33.53	704.13
0210	619010088	SIGNS-ALUM REFL SHEET IX	10.00	SQFT	28.00	280.00	30.00	300.00	30.06	300.60
0220	619010230	REMOVE SIGN	2.00	EACH	80.00	160.00	100.00	200.00	104.05	208.10
0230	619010240	REMOVE SIGN-GUIDE	1.00	EACH	200.00	200.00	300.00	300.00	317.93	317.93
0240	619010340	POSTS-TUBULAR STEEL-SQ-PERF	85.20	LB	6.60	562.32	9.00	766.80	9.25	788.10
0250	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	12.00	384.00	15.00	480.00	18.50	592.00
0260	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	2.00	EACH	475.00	950.00	435.00	870.00	450.88	901.76



Tabulation of Bids

Call Order: 104 Contract ID: 06317 Counties: Hill  
 Letting Date: March 16, 2017 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: JCT US 87 - EAST (HAVRE) Min: Max:  
 Project(s): (8970116000) NH 1-6(116)379  
 JCT US 87 - EAST (HAVRE)

SECTION: 0001 COLD MILL, OVERLAY, SEAL & COVER

0270	620010301	CURB MARKING-YELLOW EPOXY	153.00	GAL	225.00	34,425.00	225.00	34,425.00	242.78	37,145.34
0280	620011105	WORDS AND SYMBOLS-WHITE PAINT	74.00	GAL	160.00	11,840.00	100.00	7,400.00	109.83	8,127.42
0290	620011110	WORDS AND SYMBOLS-YELLOW PAINT	23.00	GAL	260.00	5,980.00	110.00	2,530.00	114.45	2,632.35
0300	620011260	WORDS AND SYMBOLS-WHITE EPOXY	49.00	GAL	315.00	15,435.00	275.00	13,475.00	289.03	14,162.47
0310	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	16.00	GAL	300.00	4,800.00	435.00	6,960.00	450.88	7,214.08
0320	620012950	TEMPORARY STRIPING	13.80	MILE	420.00	5,796.00	650.00	8,970.00	664.76	9,173.69
0330	620013000	STRIPING-WHITE PAINT	262.00	GAL	35.00	9,170.00	26.00	6,812.00	26.59	6,966.58
0340	620013960	STRIPING-WHITE EPOXY	175.00	GAL	80.00	14,000.00	78.00	13,650.00	80.93	14,162.75
0350	620014000	STRIPING-YELLOW PAINT	315.00	GAL	30.00	9,450.00	26.00	8,190.00	27.17	8,558.55
0360	620014960	STRIPING-YELLOW EPOXY	210.00	GAL	65.00	13,650.00	78.00	16,380.00	78.62	16,510.20
Section Totals						\$1,227,407.52		\$1,373,497.00		\$1,528,920.95





Tabulation of Bids

Call Order: 104      Contract ID: 06317      Counties: Hill  
 Letting Date: March 16, 2017      District(s): Great Falls      Contract Time: 45 WORKING DAYS

Contract Description: JCT US 87 - EAST (HAVRE)      Min:      Max:  
 Project(s): (8970116000) NH 1-6(116)379  
 JCT US 87 - EAST (HAVRE)

Contract Item Totals	\$1,227,407.52	\$1,373,497.00	\$1,528,920.95
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,227,407.52	\$1,373,497.00	1,528,920.95

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 09317 Counties: Golden Valley, Musselshell, Wheatland

Letting Date: March 16, 2017 9:00 A.M. District(s): Billings Contract 65 WORKING DAYS

Contract Description: US 12 - BANK STABILIZATION Min: Max:
Project(s): (9059035000) NH-STPP 14-3(35)122
US 12 - BANK STABILIZATION

Table with 6 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, MK WEEDEN CONSTRUCTION, INC., GLACIER EXCAVATING, INC., OFTEDAL CONSTRUCTION, INC., HIGHLAND CONSTRUCTION SERVICES, LLC, DONNES INC, KNIFE RIVER CORPORATION - YELLOWSTONE, WINKLER EXCAVATING, INC., and MISSOURI RIVER CONTRACTORS, LLC.



Tabulation of Bids

Call Order: 105 Contract ID: 09317 Counties: Golden Valley, Musselshell, Wheatland  
 Letting Date: March 16, 2017 District(s): Billings Contract Time: 65 WORKING DAYS  
 Contract Description: US 12 - BANK STABILIZATION Min: Max:  
 Project(s): (9059035000) NH-STPP 14-3(35)122  
 US 12 - BANK STABILIZATION

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MK WEEDEN CONSTRUCTION, INC.		(2) GLACIER EXCAVATING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Slide or Slope Stabilization - STPP funds										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00	5,627.16	5,627.16	5,000.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	110,000.00	110,000.00	65,596.08	65,596.08	73,950.00	73,950.00
0040	203020100	EXCAVATION-UNCLASSIFIED	13,620.00	CUYD	15.00	204,300.00	4.78	65,103.60	12.85	175,017.00
0050	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00	11,924.67	11,924.67	11,500.00	11,500.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	208010550	FASCINE	911.00	LNFT	19.00	17,309.00	13.95	12,708.45	27.00	24,597.00
0080	208010555	COIR LOGS	2,704.00	LNFT	20.00	54,080.00	6.08	16,440.32	7.00	18,928.00
0085	209010165	TEMPORARY SHORING	1,005.00	LNFT	200.00	201,000.00	12.87	12,934.35	25.00	25,125.00
0090	301020450	SPECIAL BACKFILL	664.00	CUYD	20.00	13,280.00	41.40	27,489.60	15.00	9,960.00
0100	607100147	FARM FENCE-TYPE F2M-32 IN WW	1,037.50	LNFT	3.00	3,112.50	10.73	11,132.38	10.00	10,375.00



Tabulation of Bids

Call Order: 105 Contract ID: 09317 Counties: Golden Valley, Musselshell, Wheatland  
 Letting Date: March 16, 2017 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: US 12 - BANK STABILIZATION Min: Max:  
 Project(s): (9059035000) NH-STPP 14-3(35)122  
 US 12 - BANK STABILIZATION

SECTION: 0001 Slide or Slope Stabilization - STPP funds

0110	607100252	FARM FENCE-TYPE F4M	143.20	LNFT	2.00	286.40	6.97	998.10	6.50	930.80
0120	607100259	FARM FENCE-TYPE F5W	374.10	LNFT	4.00	1,496.40	8.31	3,108.77	7.75	2,899.28
0130	607100362	FARM FENCE-PANEL/SINGLE FM	16.00	EACH	150.00	2,400.00	375.46	6,007.36	350.00	5,600.00
0140	607100385	FARM FENCE-PANEL/DOUBLE FM	8.00	EACH	200.00	1,600.00	429.10	3,432.80	400.00	3,200.00
0150	607100720	DEADMAN	16.00	EACH	45.00	720.00	53.64	858.24	50.00	800.00
0160	610010100	TOPSOIL	241.00	CUYD	40.00	9,640.00	28.12	6,776.92	15.00	3,615.00
0170	610100558	REVEGETATION	10,027.00	SQYD	10.00	100,270.00	2.36	23,663.72	6.16	61,766.32
0180	610100575	COIR EROSION CONTROL NET	3,925.00	SQYD	15.00	58,875.00	3.34	13,109.50	8.00	31,400.00
0185	610100650	STREAM RESTORATION SPECIALIST	(1)	LS	15,000.00	15,000.00	10,941.96	10,941.96	30,000.00	30,000.00
0190	613100040	RIPRAP-CLASS 2 RANDOM	3,371.00	CUYD	75.00	252,825.00	96.70	325,975.70	85.50	288,220.50
0200	613100060	RIPRAP-INSTALL	610.00	CUYD	40.00	24,400.00	47.15	28,761.50	33.50	20,435.00
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	618030080	TRAFFIC CONTROL	(1)	LS	75,000.00	75,000.00	5,966.85	5,966.85	10,000.00	10,000.00
0230	622011043	PERM EROSION CONTROL-HIGH SURV	5,560.00	SQYD	3.00	16,680.00	1.94	10,786.40	1.00	5,560.00



Tabulation of Bids

Call Order: 105      Contract ID: 09317      Counties: Golden Valley, Musselshell, Wheatland  
 Letting Date: March 16, 2017      District(s): Billings      Contract Time: 65 WORKING DAYS  
 Contract Description: US 12 - BANK STABILIZATION      Min:      Max:  
 Project(s): (9059035000) NH-STPP 14-3(35)122  
 US 12 - BANK STABILIZATION

	Section Totals	\$1,243,274.30	\$675,344.43	\$824,878.90
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Contract Item Totals	\$1,243,274.30	\$675,344.43	\$824,878.90
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,243,274.30	\$675,344.43	824,878.90

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 105 Contract ID: 09317 Counties: Golden Valley, Musselshell, Wheatland  
 Letting Date: March 16, 2017 District(s): Billings Contract Time: 65 WORKING DAYS  
 Contract Description: US 12 - BANK STABILIZATION Min: Max:  
 Project(s): (9059035000) NH-STPP 14-3(35)122  
 US 12 - BANK STABILIZATION

Line Number	Item ID	Item Description	Quantity	Units	(3) OFTEDAL CONSTRUCTION, INC.		(4) HIGHLAND CONSTRUCTION SERVICES, LLC		(5) DONNES INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Slide or Slope Stabilization - STPP funds										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	8,000.00	8,000.00	7,555.00	7,555.00
0030	109200005	MOBILIZATION	(1)	LS	80,000.00	80,000.00	50,000.00	50,000.00	184,307.80	184,307.80
0040	203020100	EXCAVATION-UNCLASSIFIED	13,620.00	CUYD	11.75	160,035.00	8.00	108,960.00	7.00	95,340.00
0050	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	6,000.00	6,000.00	8,000.00	8,000.00	11,916.00	11,916.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	208010550	FASCINE	911.00	LNFT	15.00	13,665.00	15.00	13,665.00	24.00	21,864.00
0080	208010555	COIR LOGS	2,704.00	LNFT	8.00	21,632.00	8.00	21,632.00	14.90	40,289.60
0085	209010165	TEMPORARY SHORING	1,005.00	LNFT	14.00	14,070.00	20.00	20,100.00	25.00	25,125.00
0090	301020450	SPECIAL BACKFILL	664.00	CUYD	12.00	7,968.00	20.00	13,280.00	18.50	12,284.00
0100	607100147	FARM FENCE-TYPE F2M-32 IN WW	1,037.50	LNFT	12.00	12,450.00	11.00	11,412.50	10.10	10,478.75



Tabulation of Bids

Call Order: 105 Contract ID: 09317 Counties: Golden Valley, Musselshell, Wheatland  
 Letting Date: March 16, 2017 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: US 12 - BANK STABILIZATION Min: Max:  
 Project(s): (9059035000) NH-STPP 14-3(35)122  
 US 12 - BANK STABILIZATION

SECTION:	0001	Slide or Slope Stabilization - STPP funds								
0110	607100252	FARM FENCE-TYPE F4M	143.20	LNFT	8.00	1,145.60	7.00	1,002.40	6.60	945.12
0120	607100259	FARM FENCE-TYPE F5W	374.10	LNFT	9.00	3,366.90	8.25	3,086.33	7.90	2,955.39
0130	607100362	FARM FENCE-PANEL/SINGLE FM	16.00	EACH	400.00	6,400.00	3,756.00	60,096.00	353.50	5,656.00
0140	607100385	FARM FENCE-PANEL/DOUBLE FM	8.00	EACH	450.00	3,600.00	450.00	3,600.00	404.00	3,232.00
0150	607100720	DEADMAN	16.00	EACH	60.00	960.00	55.00	880.00	50.50	808.00
0160	610010100	TOPSOIL	241.00	CUYD	16.00	3,856.00	50.00	12,050.00	18.50	4,458.50
0170	610100558	REVEGETATION	10,027.00	SQYD	2.50	25,067.50	3.00	30,081.00	4.70	47,126.90
0180	610100575	COIR EROSION CONTROL NET	3,925.00	SQYD	5.00	19,625.00	4.00	15,700.00	3.70	14,522.50
0185	610100650	STREAM RESTORATION SPECIALIST	(1)	LS	13,000.00	13,000.00	20,000.00	20,000.00	17,574.00	17,574.00
0190	613100040	RIPRAP-CLASS 2 RANDOM	3,371.00	CUYD	113.00	380,923.00	120.00	404,520.00	90.00	303,390.00
0200	613100060	RIPRAP-INSTALL	610.00	CUYD	28.00	17,080.00	40.00	24,400.00	49.90	30,439.00
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	618030080	TRAFFIC CONTROL	(1)	LS	12,000.00	12,000.00	3,000.00	3,000.00	35,197.50	35,197.50
0230	622011043	PERM EROSION CONTROL-HIGH SURV	5,560.00	SQYD	2.00	11,120.00	3.00	16,680.00	1.30	7,228.00



Tabulation of Bids

Call Order: 105      Contract ID: 09317      Counties: Golden Valley, Musselshell, Wheatland  
 Letting Date: March 16, 2017      District(s): Billings      Contract Time: 65 WORKING DAYS

Contract Description: US 12 - BANK STABILIZATION      Min:      Max:  
 Project(s): (9059035000) NH-STPP 14-3(35)122  
 US 12 - BANK STABILIZATION

Section Totals	\$829,964.00	\$856,145.23	\$888,693.06
Contract Item Totals	\$829,964.00	\$856,145.23	\$888,693.06
Contract Time Totals			
Contract Grand Totals	\$829,964.00	\$856,145.23	888,693.06

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 105 Contract ID: 09317 Counties: Golden Valley, Musselshell, Wheatland  
 Letting Date: March 16, 2017 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: US 12 - BANK STABILIZATION Min: Max:  
 Project(s): (9059035000) NH-STPP 14-3(35)122  
 US 12 - BANK STABILIZATION

Line Number	Item ID	Item Description	Quantity	Units	(6) KNIFE RIVER CORPORATION - YELLOWSTONE		(7) WINKLER EXCAVATING, INC.		(8) MISSOURI RIVER CONTRACTORS, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Slide or Slope Stabilization - STPP funds										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	8,500.00	8,500.00	6,500.00	6,500.00	12,000.00	12,000.00
0030	109200005	MOBILIZATION	(1)	LS	95,000.00	95,000.00	60,000.00	60,000.00	218,212.10	218,212.10
0040	203020100	EXCAVATION-UNCLASSIFIED	13,620.00	CUYD	10.50	143,010.00	12.00	163,440.00	7.00	95,340.00
0050	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	18,000.00	18,000.00	30,000.00	30,000.00	18,000.00	18,000.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	208010550	FASCINE	911.00	LNFT	15.00	13,665.00	12.00	10,932.00	21.00	19,131.00
0080	208010555	COIR LOGS	2,704.00	LNFT	6.00	16,224.00	15.00	40,560.00	8.00	21,632.00
0085	209010165	TEMPORARY SHORING	1,005.00	LNFT	13.00	13,065.00	185.00	185,925.00	30.00	30,150.00
0090	301020450	SPECIAL BACKFILL	664.00	CUYD	14.00	9,296.00	10.00	6,640.00	45.00	29,880.00
0100	607100147	FARM FENCE-TYPE F2M-32 IN WW	1,037.50	LNFT	10.00	10,375.00	12.00	12,450.00	6.80	7,055.00



Tabulation of Bids

Call Order: 105 Contract ID: 09317 Counties: Golden Valley, Musselshell, Wheatland  
 Letting Date: March 16, 2017 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: US 12 - BANK STABILIZATION Min: Max:  
 Project(s): (9059035000) NH-STPP 14-3(35)122  
 US 12 - BANK STABILIZATION

SECTION: 0001 Slide or Slope Stabilization - STPP funds

0110	607100252	FARM FENCE-TYPE F4M	143.20	LNFT	6.50	930.80	7.50	1,074.00	3.00	429.60
0120	607100259	FARM FENCE-TYPE F5W	374.10	LNFT	7.75	2,899.28	9.75	3,647.48	3.00	1,122.30
0130	607100362	FARM FENCE-PANEL/SINGLE FM	16.00	EACH	350.00	5,600.00	400.00	6,400.00	215.00	3,440.00
0140	607100385	FARM FENCE-PANEL/DOUBLE FM	8.00	EACH	400.00	3,200.00	600.00	4,800.00	300.00	2,400.00
0150	607100720	DEADMAN	16.00	EACH	50.00	800.00	100.00	1,600.00	50.00	800.00
0160	610010100	TOPSOIL	241.00	CUYD	30.00	7,230.00	18.00	4,338.00	65.00	15,665.00
0170	610100558	REVEGETATION	10,027.00	SQYD	2.20	22,059.40	12.00	120,324.00	4.00	40,108.00
0180	610100575	COIR EROSION CONTROL NET	3,925.00	SQYD	4.50	17,662.50	6.00	23,550.00	12.00	47,100.00
0185	610100650	STREAM RESTORATION SPECIALIST	(1)	LS	10,200.00	10,200.00	25,000.00	25,000.00	38,000.00	38,000.00
0190	613100040	RIPRAP-CLASS 2 RANDOM	3,371.00	CUYD	130.00	438,230.00	80.00	269,680.00	125.00	421,375.00
0200	613100060	RIPRAP-INSTALL	610.00	CUYD	35.00	21,350.00	30.00	18,300.00	25.00	15,250.00
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	618030080	TRAFFIC CONTROL	(1)	LS	70,000.00	70,000.00	15,000.00	15,000.00	30,000.00	30,000.00
0230	622011043	PERM EROSION CONTROL-HIGH SURV	5,560.00	SQYD	2.00	11,120.00	5.00	27,800.00	1.00	5,560.00



Tabulation of Bids

Call Order: 105      Contract ID: 09317      Counties: Golden Valley, Musselshell, Wheatland  
 Letting Date: March 16, 2017      District(s): Billings      Contract Time: 65 WORKING DAYS  
 Contract Description: US 12 - BANK STABILIZATION      Min:      Max:  
 Project(s): (9059035000) NH-STPP 14-3(35)122  
 US 12 - BANK STABILIZATION

Section Totals	\$944,416.98	\$1,043,960.48	\$1,078,650.00
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Contract Item Totals	\$944,416.98	\$1,043,960.48	\$1,078,650.00
Contract Time Totals			
Contract Grand Totals	\$944,416.98	\$1,043,960.48	1,078,650.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 01317 Counties: Daniels

Letting Date: March 16, 2017 9:00 A.M. District(s): Glendive

Contract 70 WORKING DAYS

Contract Description: BUTTE CREEK - 1M N FOUR BUTTES

Min: Max:

Project(s): (8095021000) STPB 9010(21)  
BUTTE CREEK - 1M N FOUR BUTTES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$921,313.00	104.24%	100.00%
1	6348	TCA, INC.	\$883,879.85	100.00%	95.94%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$919,118.00	103.99%	99.76%
3	2490	WANZEK CONSTRUCTION, INC.	\$955,370.30	108.09%	103.70%
4	6241	MK WEEDEN CONSTRUCTION, INC.	\$1,203,945.34	136.21%	130.68%
5	7947	BATTLE RIDGE BUILDERS, LLC	\$1,261,595.60	142.73%	136.93%



Tabulation of Bids

Call Order: 106 Contract ID: 01317 Counties: Daniels  
 Letting Date: March 16, 2017 District(s): Glendive Contract Time: 70 WORKING DAYS  
 Contract Description: BUTTE CREEK - 1M N FOUR BUTTES Min: Max:  
 Project(s): (8095021000) STPB 9010(21)  
 BUTTE CREEK - 1M N FOUR BUTTES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) TCA, INC.		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD WORK FOR BRIDGE REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105080115	FINISH GRADE CONTROL	2,500.00	CRFT	0.60	1,500.00	0.85	2,125.00	1.00	2,500.00
0030	105080200	BRIDGE SURVEY	(1)	LS	5,000.00	5,000.00	1,800.00	1,800.00	10,000.00	10,000.00
0040	109200005	MOBILIZATION	(1)	LS	155,000.00	155,000.00	42,000.00	42,000.00	161,000.00	161,000.00
0050	202020041	REMOVE STRUCTURE	(1)	LS	20,000.00	20,000.00	90,000.00	90,000.00	15,350.00	15,350.00
0060	203020375	EMBANKMENT IN PLACE	4,398.00	CUYD	16.00	70,368.00	11.00	48,378.00	11.25	49,477.50
0070	203080100	TOPSOIL-SALVAGING AND PLACING	653.00	CUYD	10.00	6,530.00	7.50	4,897.50	8.00	5,224.00
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	20,000.00	20,000.00	5,000.00	5,000.00	10,000.00	10,000.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020254	BRIDGE END BACKFILL-TYPE 3	785.00	CUYD	55.00	43,175.00	46.45	36,463.25	47.00	36,895.00
0110	301020526	TOP SURFACING GR 3B	1,049.00	CUYD	60.00	62,940.00	75.00	78,675.00	77.00	80,773.00



Tabulation of Bids

Call Order: 106 Contract ID: 01317 Counties: Daniels

Letting Date: March 16, 2017 District(s): Glendive

Contract Time: 70 WORKING DAYS

Contract Description: BUTTE CREEK - 1M N FOUR BUTTES

Min:

Max:

Project(s): (8095021000) STPB 9010(21)  
BUTTE CREEK - 1M N FOUR BUTTES

SECTION: 0001 ROAD WORK FOR BRIDGE REPLACEMENT

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0120	551020035 CONCRETE-CLASS STRUCTURE	49.60	CUYD	700.00	34,720.00	600.00	29,760.00	650.00	32,240.00
0130	553010300 PRESTRESSED BEAM-BULB TEE	495.00	LNFT	495.00	245,025.00	650.00	321,750.00	500.00	247,500.00
0140	555010100 REINFORCING STEEL	4,750.00	LB	1.50	7,125.00	0.75	3,562.50	2.60	12,350.00
0150	556010010 STRUCTURAL STEEL - MISC	(1)	LS	4,000.00	4,000.00	5,000.00	5,000.00	10,000.00	10,000.00
0160	557010011 BRIDGE RAIL-W740	203.30	LNFT	130.00	26,429.00	89.00	18,093.70	165.00	33,544.50
0170	559050103 FURN STEEL PIPE PILE 16 X 1/2 IN	356.00	LNFT	80.00	28,480.00	80.00	28,480.00	73.00	25,988.00
0180	559060103 DRIVE STEEL PIPE PILE 16 X 1/2	340.00	LNFT	18.00	6,120.00	20.00	6,800.00	23.00	7,820.00
0190	559060350 PILE CONICAL DRIVING POINT	10.00	EACH	300.00	3,000.00	317.50	3,175.00	570.00	5,700.00
0200	603010040 DRAINAGE PIPE 18 IN	98.00	LNFT	50.00	4,900.00	42.65	4,179.70	45.00	4,410.00
0210	606010265 GRD RL-BOX BEAM/BR APP-SEC TYPE 1	4.00	EACH	3,730.00	14,920.00	2,600.00	10,400.00	4,000.00	16,000.00
0220	606010641 GD RL BOX BEAM OPT TERM SEC	4.00	EACH	4,700.00	18,800.00	3,100.00	12,400.00	5,000.00	20,000.00
0230	607100252 FARM FENCE-TYPE F4M	2,614.00	LNFT	3.00	7,842.00	3.00	7,842.00	2.50	6,535.00
0240	607100362 FARM FENCE-PANEL/SINGLE FM	34.00	EACH	150.00	5,100.00	225.00	7,650.00	150.00	5,100.00
0250	607100430 FARM GATE-WIRE-TYPE G-2	40.00	LNFT	12.00	480.00	12.00	480.00	12.50	500.00
0260	607100551 FENCE-TEMPORARY	500.00	LNFT	4.50	2,250.00	2.00	1,000.00	1.50	750.00



Tabulation of Bids

Call Order: 106 Contract ID: 01317 Counties: Daniels

Letting Date: March 16, 2017 District(s): Glendive

Contract Time: 70 WORKING DAYS

Contract Description: BUTTE CREEK - 1M N FOUR BUTTES

Min:

Max:

Project(s): (8095021000) STPB 9010(21)  
BUTTE CREEK - 1M N FOUR BUTTES

SECTION: 0001 ROAD WORK FOR BRIDGE REPLACEMENT

0270	607100720	DEADMAN	3.00	EACH	58.00	174.00	50.00	150.00	35.00	105.00
0280	610100101	SEEDING AREA NO 1	1.10	ACRE	1,100.00	1,210.00	3,500.00	3,850.00	440.00	484.00
0290	610100326	FERTILIZING AREA NO 1	1.10	ACRE	500.00	550.00	3,000.00	3,300.00	125.00	137.50
0300	610100490	TURF REINF MAT-NATURAL FIBER	1,225.00	SQYD	7.00	8,575.00	2.25	2,756.25	4.50	5,512.50
0310	610100555	CONDITION SEEDBED SURFACE	1.10	ACRE	400.00	440.00	2,500.00	2,750.00	100.00	110.00
0320	610100560	RIPRAP REVEGETATION	345.00	SQYD	20.00	6,900.00	9.00	3,105.00	24.00	8,280.00
0330	613100040	RIPRAP-CLASS 2 RANDOM	877.00	CUYD	90.00	78,930.00	80.00	70,160.00	82.00	71,914.00
0340	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0350	618030080	TRAFFIC CONTROL	(1)	LS	7,000.00	7,000.00	7,500.00	7,500.00	10,000.00	10,000.00
0360	619010230	REMOVE SIGN	2.00	EACH	50.00	100.00	150.00	300.00	90.00	180.00
0370	622011043	PERM EROSION CONTROL-HIGH SURV	992.00	SQYD	3.00	2,976.00	1.55	1,537.60	2.00	1,984.00
0380	622011084	GEOTEXTILE STABILIZATION	1,538.00	SQYD	2.00	3,076.00	1.55	2,383.90	2.00	3,076.00
0390	622011086	SEPARATION GEOTEXTILE - HIGH	3,339.00	SQYD	2.00	6,678.00	1.55	5,175.45	2.00	6,678.00



Tabulation of Bids

Call Order: 106      Contract ID: 01317      Counties: Daniels  
 Letting Date: March 16, 2017      District(s): Glendive      Contract Time: 70 WORKING DAYS  
 Contract Description: BUTTE CREEK - 1M N FOUR BUTTES      Min:      Max:  
 Project(s): (8095021000) STPB 9010(21)  
 BUTTE CREEK - 1M N FOUR BUTTES

Section Totals	\$921,313.00	\$883,879.85	\$919,118.00
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Contract Item Totals	\$921,313.00	\$883,879.85	\$919,118.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$921,313.00	\$883,879.85	919,118.00

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 106 Contract ID: 01317 Counties: Daniels  
 Letting Date: March 16, 2017 District(s): Glendive Contract Time: 70 WORKING DAYS  
 Contract Description: BUTTE CREEK - 1M N FOUR BUTTES Min: Max:  
 Project(s): (8095021000) STPB 9010(21)  
 BUTTE CREEK - 1M N FOUR BUTTES

Line Number	Item ID	Item Description	Quantity	Units	(3) WANZEK CONSTRUCTION, INC.		(4) MK WEEDEN CONSTRUCTION, INC.		(5) BATTLE RIDGE BUILDERS, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD WORK FOR BRIDGE REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105080115	FINISH GRADE CONTROL	2,500.00	CRFT	1.20	3,000.00	1.25	3,125.00	4.00	10,000.00
0030	105080200	BRIDGE SURVEY	(1)	LS	8,400.00	8,400.00	11,000.00	11,000.00	12,000.00	12,000.00
0040	109200005	MOBILIZATION	(1)	LS	85,000.00	85,000.00	340,000.00	340,000.00	132,000.00	132,000.00
0050	202020041	REMOVE STRUCTURE	(1)	LS	45,000.00	45,000.00	14,375.00	14,375.00	32,000.00	32,000.00
0060	203020375	EMBANKMENT IN PLACE	4,398.00	CUYD	23.00	101,154.00	12.96	56,998.08	62.00	272,676.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	653.00	CUYD	9.60	6,268.80	5.00	3,265.00	11.00	7,183.00
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	4,200.00	4,200.00	10,000.00	10,000.00	7,000.00	7,000.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020254	BRIDGE END BACKFILL-TYPE 3	785.00	CUYD	30.00	23,550.00	39.01	30,622.85	60.00	47,100.00
0110	301020526	TOP SURFACING GR 3B	1,049.00	CUYD	56.00	58,744.00	68.53	71,887.97	60.00	62,940.00



Tabulation of Bids

Call Order: 106 Contract ID: 01317 Counties: Daniels  
 Letting Date: March 16, 2017 District(s): Glendive Contract Time: 70 WORKING DAYS  
 Contract Description: BUTTE CREEK - 1M N FOUR BUTTES Min: Max:  
 Project(s): (8095021000) STPB 9010(21)  
 BUTTE CREEK - 1M N FOUR BUTTES

SECTION: 0001 ROAD WORK FOR BRIDGE REPLACEMENT										
0120	551020035	CONCRETE-CLASS STRUCTURE	49.60	CUYD	1,000.00	49,600.00	715.00	35,464.00	550.00	27,280.00
0130	553010300	PRESTRESSED BEAM-BULB TEE	495.00	LNFT	510.00	252,450.00	550.00	272,250.00	420.00	207,900.00
0140	555010100	REINFORCING STEEL	4,750.00	LB	1.70	8,075.00	2.20	10,450.00	4.50	21,375.00
0150	556010010	STRUCTURAL STEEL - MISC	(1)	LS	4,400.00	4,400.00	11,000.00	11,000.00	5,000.00	5,000.00
0160	557010011	BRIDGE RAIL-W740	203.30	LNFT	220.00	44,726.00	181.50	36,898.95	142.00	28,868.60
0170	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	356.00	LNFT	74.00	26,344.00	80.30	28,586.80	87.00	30,972.00
0180	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	340.00	LNFT	52.00	17,680.00	25.30	8,602.00	23.00	7,820.00
0190	559060350	PILE CONICAL DRIVING POINT	10.00	EACH	430.00	4,300.00	627.00	6,270.00	470.00	4,700.00
0200	603010040	DRAINAGE PIPE 18 IN	98.00	LNFT	54.00	5,292.00	90.63	8,881.74	110.00	10,780.00
0210	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	4.00	EACH	4,300.00	17,200.00	3,971.00	15,884.00	4,400.00	17,600.00
0220	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	5,100.00	20,400.00	4,675.00	18,700.00	5,500.00	22,000.00
0230	607100252	FARM FENCE-TYPE F4M	2,614.00	LNFT	6.00	15,684.00	3.30	8,626.20	8.00	20,912.00
0240	607100362	FARM FENCE-PANEL/SINGLE FM	34.00	EACH	270.00	9,180.00	247.50	8,415.00	150.00	5,100.00
0250	607100430	FARM GATE-WIRE-TYPE G-2	40.00	LNFT	12.00	480.00	13.20	528.00	35.00	1,400.00
0260	607100551	FENCE-TEMPORARY	500.00	LNFT	3.60	1,800.00	2.20	1,100.00	5.00	2,500.00



Tabulation of Bids

Call Order: 106 Contract ID: 01317 Counties: Daniels  
 Letting Date: March 16, 2017 District(s): Glendive Contract Time: 70 WORKING DAYS  
 Contract Description: BUTTE CREEK - 1M N FOUR BUTTES Min: Max:  
 Project(s): (8095021000) STPB 9010(21)  
 BUTTE CREEK - 1M N FOUR BUTTES

SECTION: 0001 ROAD WORK FOR BRIDGE REPLACEMENT										
0270	607100720	DEADMAN	3.00	EACH	60.00	180.00	55.00	165.00	100.00	300.00
0280	610100101	SEEDING AREA NO 1	1.10	ACRE	720.00	792.00	660.00	726.00	5,500.00	6,050.00
0290	610100326	FERTILIZING AREA NO 1	1.10	ACRE	140.00	154.00	132.00	145.20	4,500.00	4,950.00
0300	610100490	TURF REINF MAT-NATURAL FIBER	1,225.00	SQYD	7.80	9,555.00	7.15	8,758.75	8.50	10,412.50
0310	610100555	CONDITION SEEDBED SURFACE	1.10	ACRE	120.00	132.00	110.00	121.00	4,000.00	4,400.00
0320	610100560	RIPRAP REVEGETATION	345.00	SQYD	21.00	7,245.00	27.54	9,501.30	10.00	3,450.00
0330	613100040	RIPRAP-CLASS 2 RANDOM	877.00	CUYD	95.00	83,315.00	150.00	131,550.00	210.00	184,170.00
0340	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0350	618030080	TRAFFIC CONTROL	(1)	LS	14,000.00	14,000.00	14,125.00	14,125.00	7,500.00	7,500.00
0360	619010230	REMOVE SIGN	2.00	EACH	66.00	132.00	125.00	250.00	150.00	300.00
0370	622011043	PERM EROSION CONTROL-HIGH SURV	992.00	SQYD	3.00	2,976.00	2.50	2,480.00	7.50	7,440.00
0380	622011084	GEOTEXTILE STABILIZATION	1,538.00	SQYD	3.00	4,614.00	2.50	3,845.00	4.00	6,152.00
0390	622011086	SEPARATION GEOTEXTILE - HIGH	3,339.00	SQYD	2.50	8,347.50	2.50	8,347.50	5.50	18,364.50



Tabulation of Bids

Call Order: 106      Contract ID: 01317      Counties: Daniels  
 Letting Date: March 16, 2017      District(s): Glendive      Contract Time: 70 WORKING DAYS  
 Contract Description: BUTTE CREEK - 1M N FOUR BUTTES      Min:      Max:  
 Project(s): (8095021000) STPB 9010(21)  
 BUTTE CREEK - 1M N FOUR BUTTES

	Section Totals	\$955,370.30	\$1,203,945.34	\$1,261,595.60
	Contract Item Totals	\$955,370.30	\$1,203,945.34	\$1,261,595.60
	Contract Time Totals			
( ) indicates item is bid as Lump Sum	Contract Grand Totals	\$955,370.30	\$1,203,945.34	1,261,595.60



Vendor Ranking

Call Order: 201 Contract ID: 11317 Counties: Carbon

Letting Date: March 30, 2017 9:00 A.M. District(s): Billings Contract 50 WORKING DAYS

Contract Description: BEARTOOTH HWY Min: Max:
Project(s): (8725054000) STPP 28-2(54)45 BEARTOOTH HWY

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, RIVERSIDE CONTRACTING, INC. - MSLA, and NELCON, INC.



Tabulation of Bids

Call Order: 201 Contract ID: 11317 Counties: Carbon  
 Letting Date: March 30, 2017 District(s): Billings Contract Time: 50 WORKING DAYS  
 Contract Description: BEARTOOTH HWY Min: Max:  
 Project(s): (8725054000) STPP 28-2(54)45  
 BEARTOOTH HWY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) NELCON, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DIGOUT, MILLING, PAVING & GUARDRAIL										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,500.00	1,500.00	1,000.00	1,000.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	104030025	MISCELLANEOUS ITEMS-INSTALL	1.00	EACH	2,500.00	2,500.00	1,000.00	1,000.00	1,100.00	1,100.00
0040	105080115	FINISH GRADE CONTROL	1,200.00	CRFT	3.00	3,600.00	2.00	2,400.00	8.00	9,600.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	10,000.00	10,000.00
0060	109200005	MOBILIZATION	(1)	LS	525,000.00	525,000.00	683,000.00	683,000.00	790,000.62	790,000.62
0070	203020100	EXCAVATION-UNCLASSIFIED	179.00	CUYD	26.00	4,654.00	30.00	5,370.00	52.00	9,308.00
0080	203020278	EXCAVATION-DIGOUTS	1,455.00	CUYD	24.00	34,920.00	45.00	65,475.00	57.00	82,935.00
0090	203020310	SPECIAL BORROW-NEAT LINE	1,136.00	CUYD	30.00	34,080.00	65.00	73,840.00	100.00	113,600.00
0100	208010000	BMP ADMINISTRATION	(1)	LS	20,000.00	20,000.00	10,000.00	10,000.00	30,000.00	30,000.00
0110	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 201 Contract ID: 11317 Counties: Carbon  
 Letting Date: March 30, 2017 District(s): Billings Contract Time: 50 WORKING DAYS  
 Contract Description: BEARTOOTH HWY Min: Max:  
 Project(s): (8725054000) STPP 28-2(54)45  
 BEARTOOTH HWY

SECTION: 0001 DIGOUT, MILLING, PAVING & GUARDRAIL

0120	210020170	TEST TRAILER-TRANSPORT,SETUP	160.00	MILE	25.00	4,000.00	20.00	3,200.00	20.00	3,200.00
0130	301020340	CRUSHED AGGREGATE COURSE	220.00	CUYD	60.00	13,200.00	80.00	17,600.00	118.00	25,960.00
0140	301020625	AGGREGATE TREATMENT	12,261.00	SQYD	0.65	7,969.65	0.50	6,130.50	0.60	7,356.60
0150	401020065	PLANT MIX SURF GR S-3/8 IN	26,419.00	TON	44.00	1,162,436.00	55.50	1,466,254.50	36.00	951,084.00
0160	401020300	HYDRATED LIME	370.00	TON	225.00	83,250.00	140.00	51,800.00	140.00	51,800.00
0170	402020092	ASPHALT CEMENT PG 64-28	1,638.60	TON	440.00	720,984.00	428.00	701,320.80	790.00	1,294,494.00
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	9,922.00	GAL	2.50	24,805.00	2.00	19,844.00	4.00	39,688.00
0190	403010245	CRACK FILLING	8,580.00	LNFT	6.00	51,480.00	7.50	64,350.00	6.50	55,770.00
0200	411010000	COLD MILLING	181,173.00	SQYD	3.00	543,519.00	2.50	452,932.50	2.50	452,932.50
0210	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	11.40	MILE	1,200.00	13,680.00	1,200.00	13,680.00	1,050.00	11,970.00
0215	606010030	GUARDRAIL-STEEL	112.50	LNFT	35.00	3,937.50	19.00	2,137.50	21.00	2,362.50
0220	606010140	GUARDRAIL END SECTION WIDENING	14.00	EACH	875.00	12,250.00	825.00	11,550.00	1,500.00	21,000.00
0230	606010370	RESET GUARDRAIL	275.00	LNFT	8.00	2,200.00	7.50	2,062.50	9.00	2,475.00
0240	606010386	REMOVE AND SALVAGE GUARDRAIL	1,625.00	LNFT	2.50	4,062.50	3.00	4,875.00	4.86	7,897.50
0250	606010642	GUARDRAIL-OPTIONAL TERM SECT	33.00	EACH	2,780.00	91,740.00	2,950.00	97,350.00	3,125.00	103,125.00



Tabulation of Bids

Call Order: 201 Contract ID: 11317 Counties: Carbon  
 Letting Date: March 30, 2017 District(s): Billings Contract Time: 50 WORKING DAYS

Contract Description: BEARTOOTH HWY Min: Max:  
 Project(s): (8725054000) STPP 28-2(54)45  
 BEARTOOTH HWY

SECTION: 0001 DIGOUT, MILLING, PAVING & GUARDRAIL

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0260	606011520	IMPACT ATTENUATOR	2.00	EACH	17,975.00	35,950.00	18,000.00	36,000.00	19,500.00	39,000.00
0270	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	175.00	350.00	550.00	1,100.00	175.00	350.00
0280	607100440	FARM GATE-METAL-TYPE G-3	32.00	LNFT	18.00	576.00	55.00	1,760.00	40.00	1,280.00
0290	614010601	REINFORCED SOIL SLOPE	135.00	SQYD	675.00	91,125.00	600.00	81,000.00	400.00	54,000.00
0300	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	5,000.00	10,000.00	5,000.00	10,000.00	3,827.00	7,654.00
0315	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0317	618030080	TRAFFIC CONTROL	(1)	LS	250,000.00	250,000.00	467,000.00	467,000.00	190,000.00	190,000.00
0320	618100001	MOTORCYCLE ADVISORY SIGN	5.00	EACH	625.00	3,125.00	650.00	3,250.00	1,050.00	5,250.00
0330	619010058	SIGNS-ALUM SHEET INCR IV	121.00	SQFT	25.00	3,025.00	25.00	3,025.00	24.35	2,946.35
0340	619010086	SIGNS-ALUM REFL SHEET IV	286.80	SQFT	27.00	7,743.60	26.00	7,456.80	16.85	4,832.58
0350	619010088	SIGNS-ALUM REFL SHEET IX	721.40	SQFT	24.00	17,313.60	31.00	22,363.40	16.25	11,722.75
0360	619010230	REMOVE SIGN	118.00	EACH	47.00	5,546.00	77.00	9,086.00	30.00	3,540.00
0370	619010240	REMOVE SIGN-GUIDE	4.00	EACH	200.00	800.00	260.00	1,040.00	330.00	1,320.00
0380	619010300	POSTS-TUBULAR STEEL	3,272.00	LB	6.00	19,632.00	6.50	21,268.00	10.35	33,865.20
0390	619010310	POSTS-STEEL U SIGN	224.00	LB	5.00	1,120.00	6.00	1,344.00	2.85	638.40





Tabulation of Bids

Call Order: 201 Contract ID: 11317 Counties: Carbon  
 Letting Date: March 30, 2017 District(s): Billings Contract Time: 50 WORKING DAYS  
 Contract Description: BEARTOOTH HWY Min: Max:  
 Project(s): (8725054000) STPP 28-2(54)45  
 BEARTOOTH HWY

SECTION: 0001 DIGOUT, MILLING, PAVING & GUARDRAIL

0400	619010320	POSTS-STEEL STRUCTURAL SIGN	2,510.00	LB	5.00	12,550.00	6.00	15,060.00	8.50	21,335.00
0410	619010340	POSTS-TUBULAR STEEL-SQ-PERF	3,914.00	LB	7.00	27,398.00	6.50	25,441.00	10.75	42,075.50
0420	619010620	BARRICADES-TYPE B(1)	144.00	LNFT	32.00	4,608.00	30.00	4,320.00	15.50	2,232.00
0430	619011001	DELINEATOR SNOWPOLE-DES A	160.00	EACH	19.00	3,040.00	49.00	7,840.00	35.00	5,600.00
0440	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	7,644.00	EACH	14.00	107,016.00	14.00	107,016.00	11.00	84,084.00
0450	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	250.00	1,000.00	175.00	700.00	250.00	1,000.00
0460	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	350.00	1,050.00	450.00	1,350.00	350.00	1,050.00
0470	620012950	TEMPORARY STRIPING	22.80	MILE	600.00	13,680.00	525.00	11,970.00	400.00	9,120.00
0480	620013000	STRIPING-WHITE PAINT	827.00	GAL	25.00	20,675.00	20.00	16,540.00	28.00	23,156.00
0490	620013960	STRIPING-WHITE EPOXY	551.00	GAL	60.00	33,060.00	65.00	35,815.00	65.00	35,815.00
0500	620014000	STRIPING-YELLOW PAINT	720.00	GAL	25.00	18,000.00	20.00	14,400.00	28.00	20,160.00
0510	620014960	STRIPING-YELLOW EPOXY	480.00	GAL	65.00	31,200.00	65.00	31,200.00	65.00	31,200.00
0520	622010075	GEOGRID - BIAXIAL	2,606.00	SQYD	3.00	7,818.00	2.00	5,212.00	4.50	11,727.00
0530	622011084	GEOTEXTILE STABILIZATION	1,509.00	SQYD	3.00	4,527.00	3.00	4,527.00	1.50	2,263.50



Tabulation of Bids

Call Order: 201      Contract ID: 11317      Counties: Carbon  
 Letting Date: March 30, 2017      District(s): Billings      Contract Time: 50 WORKING DAYS  
 Contract Description: BEARTOOTH HWY      Min:      Max:  
 Project(s): (8725054000) STPP 28-2(54)45  
 BEARTOOTH HWY

Section Totals	\$4,153,695.85	\$4,757,256.50	\$4,776,876.00
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Contract Item Totals	\$4,153,695.85	\$4,757,256.50	\$4,776,876.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,153,695.85	\$4,757,256.50	4,776,876.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202      Contract ID: 10317      Counties: Musselshell

Letting Date: March 30, 2017 9:00 A.M.      District(s): Billings      Contract: 120 WORKING DAYS

Contract Description: MUSSELSHELL RV - 6 M SW MELSTONE      Min:      Max:

Project(s): (6293027000) STPB 9033(27)  
MUSSELSHELL RV - 6 M SW MELSTONE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,570,447.00	112.68%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$1,393,777.95	100.00%	88.75%
2	7947	BATTLE RIDGE BUILDERS, LLC	\$1,834,310.15	131.61%	116.80%
3	2294	TAMIETTI CONSTRUCTION CO.	\$1,853,475.40	132.98%	118.02%
4	0508	MALCOLM INTERNATIONAL LLC	\$2,384,028.00	171.05%	151.81%



Tabulation of Bids

Call Order: 202 Contract ID: 10317 Counties: Musselshell  
 Letting Date: March 30, 2017 District(s): Billings Contract Time: 120 WORKING DAYS  
 Contract Description: MUSSELSHELL RV - 6 M SW MELSTONE Min: Max:  
 Project(s): (6293027000) STPB 9033(27)  
 MUSSELSHELL RV - 6 M SW MELSTONE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) BATTLE RIDGE BUILDERS, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL SURF, DRNG, FENCING & BR APPROACHES										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	2,500.00	2,500.00	5,000.00	5,000.00	32,000.00	32,000.00
0030	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	2,500.00	2,500.00	1,500.00	1,500.00	2,000.00	2,000.00
0040	104030060	MISCELLANEOUS ITEMS-CUYD	425.00	CUYD	12.50	5,312.50	37.50	15,937.50	33.00	14,025.00
0050	105080115	FINISH GRADE CONTROL	4,900.00	CRFT	1.50	7,350.00	1.30	6,370.00	2.10	10,290.00
0060	105080200	BRIDGE SURVEY	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	14,000.00	14,000.00
0070	109200005	MOBILIZATION	(1)	LS	205,000.00	205,000.00	250,000.00	250,000.00	420,000.00	420,000.00
0080	202020041	REMOVE STRUCTURE	(1)	LS	90,000.00	90,000.00	35,000.00	35,000.00	110,000.00	110,000.00
0090	203020375	EMBANKMENT IN PLACE	15,405.00	CUYD	13.00	200,265.00	7.10	109,375.50	14.85	228,764.25
0100	203080100	TOPSOIL-SALVAGING AND PLACING	1,545.00	CUYD	6.25	9,656.25	5.00	7,725.00	9.00	13,905.00
0110	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00	10,000.00	10,000.00	58,000.00	58,000.00



Tabulation of Bids

Call Order: 202 Contract ID: 10317 Counties: Musselshell  
 Letting Date: March 30, 2017 District(s): Billings Contract Time: 120 WORKING DAYS  
 Contract Description: MUSSELSHELL RV - 6 M SW MELSTONE Min: Max:  
 Project(s): (6293027000) STPB 9033(27)  
 MUSSELSHELL RV - 6 M SW MELSTONE

SECTION: 0001 GRADE, GRVL SURF, DRNG, FENCING & BR APPROACHES

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0120	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	301020526	TOP SURFACING GR 3B	2,024.00	CUYD	60.00	121,440.00	72.50	146,740.00	55.00	111,320.00
0140	551020035	CONCRETE-CLASS STRUCTURE	69.80	CUYD	650.00	45,370.00	695.00	48,511.00	680.00	47,464.00
0150	551020107	CONCRETE-CLASS DECK	141.30	CUYD	825.00	116,572.50	550.00	77,715.00	600.00	84,780.00
0160	552010140	TRANSVERSE DECK GROOVING	514.30	SQYD	13.00	6,685.90	10.00	5,143.00	13.00	6,685.90
0170	555010100	REINFORCING STEEL	9,670.00	LB	1.65	15,955.50	1.15	11,120.50	1.70	16,439.00
0180	555010200	REINFORCING STEEL-EPOXY COATED	38,989.00	LB	1.85	72,129.65	1.25	48,736.25	1.70	66,281.30
0190	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	348,750.00	348,750.00	343,934.00	343,934.00	230,000.00	230,000.00
0200	557010012	BRIDGE RAIL-T 101	418.40	LNFT	105.00	43,932.00	90.00	37,656.00	71.00	29,706.40
0210	557010122	LIVESTOCK RAIL	418.40	LNFT	18.00	7,531.20	20.00	8,368.00	30.00	12,552.00
0220	559030092	DRIVE STEEL PIPE PILE 24 X 3/4 IN	159.00	LNFT	35.00	5,565.00	57.00	9,063.00	76.00	12,084.00
0230	559040000	PILE DRILL AND SOCKET	125.00	LNFT	100.00	12,500.00	95.00	11,875.00	423.00	52,875.00
0240	559040035	DYNAMIC LOAD TEST	2.00	EACH	5,100.00	10,200.00	4,500.00	9,000.00	8,000.00	16,000.00
0250	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	309.00	LNFT	65.00	20,085.00	70.00	21,630.00	66.00	20,394.00
0260	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	200.00	LNFT	40.00	8,000.00	45.00	9,000.00	60.00	12,000.00



Tabulation of Bids

Call Order: 202 Contract ID: 10317 Counties: Musselshell

Letting Date: March 30, 2017 District(s): Billings

Contract Time: 120 WORKING DAYS

Contract Description: MUSSELSHELL RV - 6 M SW MELSTONE

Min:

Max:

Project(s): (6293027000) STPB 9033(27)  
MUSSELSHELL RV - 6 M SW MELSTONE

SECTION: 0001 GRADE, GRVL SURF, DRNG, FENCING & BR APPROACHES

0270	559060200	PILE CUTTING SHOE	14.00	EACH	225.00	3,150.00	400.00	5,600.00	630.00	8,820.00
0280	603010048	DRAINAGE PIPE 24 IN	68.00	LNFT	60.00	4,080.00	85.00	5,780.00	70.00	4,760.00
0290	603012535	RCP 18 IN CLASS 3	66.00	LNFT	85.00	5,610.00	92.00	6,072.00	110.00	7,260.00
0300	603587020	REMOVE PIPE CULVERT	32.40	LNFT	30.00	972.00	25.00	810.00	32.00	1,036.80
0310	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	1,300.00	5,200.00	1,000.00	4,000.00	1,200.00	4,800.00
0320	606010642	GUARDRAIL-OPTIONAL TERM SECT	4.00	EACH	3,000.00	12,000.00	2,850.00	11,400.00	3,200.00	12,800.00
0330	607100219	FARM FENCE-TYPE F3M	4,854.00	LNFT	2.00	9,708.00	1.60	7,766.40	2.75	13,348.50
0340	607100360	FARM FENCE-PANEL/SINGLE FW	26.00	EACH	175.00	4,550.00	120.00	3,120.00	250.00	6,500.00
0350	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	10.00	320.00	7.50	240.00	14.00	448.00
0360	607100450	FENCE-PEDESTRIAN PASS	2.00	EACH	600.00	1,200.00	275.00	550.00	1,200.00	2,400.00
0370	607100551	FENCE-TEMPORARY	408.00	LNFT	3.00	1,224.00	1.60	652.80	4.00	1,632.00
0380	607100720	DEADMAN	2.00	EACH	80.00	160.00	35.00	70.00	60.00	120.00
0390	610100101	SEEDING AREA NO 1	2.50	ACRE	500.00	1,250.00	580.00	1,450.00	500.00	1,250.00
0400	610100102	SEEDING AREA NO 2	0.30	ACRE	900.00	270.00	580.00	174.00	1,000.00	300.00
0410	610100326	FERTILIZING AREA NO 1	2.50	ACRE	175.00	437.50	85.00	212.50	500.00	1,250.00



Tabulation of Bids

Call Order: 202 Contract ID: 10317 Counties: Musselshell  
 Letting Date: March 30, 2017 District(s): Billings Contract Time: 120 WORKING DAYS  
 Contract Description: MUSSELSHELL RV - 6 M SW MELSTONE Min: Max:  
 Project(s): (6293027000) STPB 9033(27)  
 MUSSELSHELL RV - 6 M SW MELSTONE

SECTION: 0001 GRADE, GRVL SURF, DRNG, FENCING & BR APPROACHES

0420	610100327	FERTILIZING AREA NO 2	0.30	ACRE	300.00	90.00	85.00	25.50	1,200.00	360.00
0430	610100555	CONDITION SEEDBED SURFACE	2.50	ACRE	225.00	562.50	95.00	237.50	500.00	1,250.00
0440	610100560	RIPRAP REVEGETATION	603.00	SQYD	25.00	15,075.00	34.50	20,803.50	24.00	14,472.00
0450	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,452.00	SQYD	3.25	4,719.00	5.00	7,260.00	6.00	8,712.00
0460	613100040	RIPRAP-CLASS 2 RANDOM	515.00	CUYD	100.00	51,500.00	110.40	56,856.00	178.00	91,670.00
0470	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0480	618030080	TRAFFIC CONTROL	(1)	LS	20,000.00	20,000.00	11,035.00	11,035.00	10,500.00	10,500.00
0490	619010230	REMOVE SIGN	6.00	EACH	45.00	270.00	25.00	150.00	200.00	1,200.00
0500	622011043	PERM EROSION CONTROL-HIGH SURV	1,371.00	SQYD	3.50	4,798.50	3.00	4,113.00	5.00	6,855.00
Section Totals					\$1,570,447.00		\$1,393,777.95		\$1,834,310.15	

Contract Item Totals

\$1,570,447.00

\$1,393,777.95

\$1,834,310.15

Contract Time Totals

\$0.00

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$1,570,447.00

\$1,393,777.95

1,834,310.15



Tabulation of Bids

Call Order: 202 Contract ID: 10317 Counties: Musselshell  
 Letting Date: March 30, 2017 District(s): Billings Contract Time: 120 WORKING DAYS  
 Contract Description: MUSSELSHELL RV - 6 M SW MELSTONE Min: Max:  
 Project(s): (6293027000) STPB 9033(27)  
 MUSSELSHELL RV - 6 M SW MELSTONE

Line Number	Item ID	Item Description	Quantity	Units	(3) TAMIETTI CONSTRUCTION CO.		(4) MALCOLM INTERNATIONAL LLC		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 GRADE, GRVL SURF, DRNG, FENCING & BR APPROACHES										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	17,000.00	17,000.00	15,000.00	15,000.00		
0030	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	7,000.00	7,000.00	3,000.00	3,000.00		
0040	104030060	MISCELLANEOUS ITEMS-CUYD	425.00	CUYD	100.00	42,500.00	25.00	10,625.00		
0050	105080115	FINISH GRADE CONTROL	4,900.00	CRFT	2.50	12,250.00	2.50	12,250.00		
0060	105080200	BRIDGE SURVEY	(1)	LS	6,600.00	6,600.00	15,000.00	15,000.00		
0070	109200005	MOBILIZATION	(1)	LS	320,000.00	320,000.00	161,000.00	161,000.00		
0080	202020041	REMOVE STRUCTURE	(1)	LS	35,500.00	35,500.00	182,000.00	182,000.00		
0090	203020375	EMBANKMENT IN PLACE	15,405.00	CUYD	16.50	254,182.50	27.00	415,935.00		
0100	203080100	TOPSOIL-SALVAGING AND PLACING	1,545.00	CUYD	8.50	13,132.50	24.00	37,080.00		
0110	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00	90,000.00	90,000.00		





Tabulation of Bids

Call Order: 202 Contract ID: 10317 Counties: Musselshell  
 Letting Date: March 30, 2017 District(s): Billings Contract Time: 120 WORKING DAYS  
 Contract Description: MUSSELSHELL RV - 6 M SW MELSTONE Min: Max:  
 Project(s): (6293027000) STPB 9033(27)  
 MUSSELSHELL RV - 6 M SW MELSTONE

SECTION: 0001 GRADE, GRVL SURF, DRNG, FENCING & BR APPROACHES									
0120	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	
0130	301020526	TOP SURFACING GR 3B	2,024.00	CUYD	75.00	151,800.00	105.00	212,520.00	
0140	551020035	CONCRETE-CLASS STRUCTURE	69.80	CUYD	500.00	34,900.00	1,600.00	111,680.00	
0150	551020107	CONCRETE-CLASS DECK	141.30	CUYD	500.00	70,650.00	1,400.00	197,820.00	
0160	552010140	TRANSVERSE DECK GROOVING	514.30	SQYD	18.00	9,257.40	10.00	5,143.00	
0170	555010100	REINFORCING STEEL	9,670.00	LB	3.00	29,010.00	1.60	15,472.00	
0180	555010200	REINFORCING STEEL-EPOXY COATED	38,989.00	LB	3.50	136,461.50	2.00	77,978.00	
0190	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	300,000.00	300,000.00	330,000.00	330,000.00	
0200	557010012	BRIDGE RAIL-T 101	418.40	LNFT	105.00	43,932.00	155.00	64,852.00	
0210	557010122	LIVESTOCK RAIL	418.40	LNFT	105.00	43,932.00	40.00	16,736.00	
0220	559030092	DRIVE STEEL PIPE PILE 24 X 3/4 IN	159.00	LNFT	110.00	17,490.00	175.00	27,825.00	
0230	559040000	PILE DRILL AND SOCKET	125.00	LNFT	150.00	18,750.00	150.00	18,750.00	
0240	559040035	DYNAMIC LOAD TEST	2.00	EACH	4,500.00	9,000.00	7,500.00	15,000.00	
0250	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	309.00	LNFT	90.00	27,810.00	125.00	38,625.00	
0260	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	200.00	LNFT	13.00	2,600.00	200.00	40,000.00	



Tabulation of Bids

Call Order: 202 Contract ID: 10317 Counties: Musselshell  
 Letting Date: March 30, 2017 District(s): Billings Contract Time: 120 WORKING DAYS  
 Contract Description: MUSSELSHELL RV - 6 M SW MELSTONE Min: Max:  
 Project(s): (6293027000) STPB 9033(27)  
 MUSSELSHELL RV - 6 M SW MELSTONE

SECTION:	0001	GRADE, GRVL SURF, DRNG, FENCING & BR APPROACHES						
0270	559060200	PILE CUTTING SHOE	14.00	EACH	410.00	5,740.00	500.00	7,000.00
0280	603010048	DRAINAGE PIPE 24 IN	68.00	LNFT	80.00	5,440.00	75.00	5,100.00
0290	603012535	RCP 18 IN CLASS 3	66.00	LNFT	130.00	8,580.00	100.00	6,600.00
0300	603587020	REMOVE PIPE CULVERT	32.40	LNFT	40.00	1,296.00	50.00	1,620.00
0310	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	1,200.00	4,800.00	1,500.00	6,000.00
0320	606010642	GUARDRAIL-OPTIONAL TERM SECT	4.00	EACH	3,300.00	13,200.00	2,800.00	11,200.00
0330	607100219	FARM FENCE-TYPE F3M	4,854.00	LNFT	4.00	19,416.00	4.00	19,416.00
0340	607100360	FARM FENCE-PANEL/SINGLE FW	26.00	EACH	200.00	5,200.00	500.00	13,000.00
0350	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	30.00	960.00	30.00	960.00
0360	607100450	FENCE-PEDESTRIAN PASS	2.00	EACH	1,203.00	2,406.00	1,500.00	3,000.00
0370	607100551	FENCE-TEMPORARY	408.00	LNFT	1.50	612.00	7.00	2,856.00
0380	607100720	DEADMAN	2.00	EACH	75.00	150.00	250.00	500.00
0390	610100101	SEEDING AREA NO 1	2.50	ACRE	500.00	1,250.00	500.00	1,250.00
0400	610100102	SEEDING AREA NO 2	0.30	ACRE	1,500.00	450.00	1,000.00	300.00
0410	610100326	FERTILIZING AREA NO 1	2.50	ACRE	400.00	1,000.00	1,000.00	2,500.00



Tabulation of Bids

Call Order: 202 Contract ID: 10317 Counties: Musselshell  
 Letting Date: March 30, 2017 District(s): Billings Contract Time: 120 WORKING DAYS  
 Contract Description: MUSSELSHELL RV - 6 M SW MELSTONE Min: Max:  
 Project(s): (6293027000) STPB 9033(27)  
 MUSSELSHELL RV - 6 M SW MELSTONE

SECTION:	0001	GRADE, GRVL SURF, DRNG, FENCING & BR APPROACHES							
0420	610100327	FERTILIZING AREA NO 2	0.30	ACRE	500.00	150.00	1,000.00	300.00	
0430	610100555	CONDITION SEEDBED SURFACE	2.50	ACRE	900.00	2,250.00	750.00	1,875.00	
0440	610100560	RIPRAP REVEGETATION	603.00	SQYD	25.00	15,075.00	35.00	21,105.00	
0450	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,452.00	SQYD	4.50	6,534.00	5.00	7,260.00	
0460	613100040	RIPRAP-CLASS 2 RANDOM	515.00	CUYD	160.00	82,400.00	250.00	128,750.00	
0470	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0480	618030080	TRAFFIC CONTROL	(1)	LS	6,500.00	6,500.00	10,000.00	10,000.00	
0490	619010230	REMOVE SIGN	6.00	EACH	85.00	510.00	215.00	1,290.00	
0500	622011043	PERM EROSION CONTROL-HIGH SURV	1,371.00	SQYD	3.50	4,798.50	5.00	6,855.00	
			Section Totals		\$1,853,475.40		\$2,384,028.00		

Contract Item Totals	\$1,853,475.40	\$2,384,028.00
Contract Time Totals		
Contract Grand Totals	\$1,853,475.40	\$2,384,028.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 02417 Counties: Flathead

Letting Date: April 13, 2017 9:00 A.M. District(s): Missoula Contract 250 WORKING DAYS

Contract Description: SOUTH FORK FLATHEAD - HUNGRY HORSE Min: Max:

Project(s): (8083188000) NHPBIP-FLA 1-2(188)142 SOUTH FORK FLATHEAD - HUNGRY HORSE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$16,193,443.89	127.17%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$12,733,429.10	100.00%	78.63%
2	7443	WADSWORTH BROTHERS CONSTRUCTION CO, INC.	\$16,489,470.20	129.50%	101.83%
3	6275	DICK ANDERSON CONSTRUCTION, INC. - GFLS	\$17,042,909.30	133.84%	105.25%
4	0508	MALCOLM INTERNATIONAL LLC	\$18,853,044.20	148.06%	116.42%



Tabulation of Bids

Call Order: 101 Contract ID: 02417 Counties: Flathead  
 Letting Date: April 13, 2017 District(s): Missoula Contract Time: 250 WORKING DAYS  
 Contract Description: SOUTH FORK FLATHEAD - HUNGRY HORSE Min: Max:  
 Project(s): (8083188000) NHPBIP-FLA 1-2(188)142  
 SOUTH FORK FLATHEAD - HUNGRY HORSE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) WADSWORTH BROTHERS CONSTRUCTION CO, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REMOVE STRUCTURE, GRAVEL, PMS OVERLAY, DRAINAGE, SIDEWALK, CURB/GUTTER, SEAL & COVER										
0005	103000000	TRAINING PROGRAM	1,000.00	HOUR	1.00	1,000.00	1.00	1,000.00	20.00	20,000.00
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	3,000.00	3,000.00	2,500.00	2,500.00
0020	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0025	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	500,000.00	500,000.00	500,000.00	500,000.00	1,700,000.00	1,700,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	20,000.00	20,000.00	60,850.00	60,850.00	75,000.00	75,000.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	4,000.00	4,000.00	7,000.00	7,000.00	5,000.00	5,000.00
0050	109200005	MOBILIZATION	(1)	LS	2,250,000.00	2,250,000.00	1,691,000.00	1,691,000.00	1,600,000.00	1,600,000.00
0060	201130005	CLEARING AND GRUBBING	14.40	ACRE	400.00	5,760.00	8,200.00	118,080.00	4,000.00	57,600.00
0070	202020041	REMOVE STRUCTURE	(1)	LS	375,000.00	375,000.00	500,000.00	500,000.00	600,000.00	600,000.00
0080	202020140	REMOVE BITUMINOUS PAVEMENT	608.00	SQYD	4.40	2,675.20	6.00	3,648.00	4.00	2,432.00



Tabulation of Bids

Call Order: 101 Contract ID: 02417 Counties: Flathead  
 Letting Date: April 13, 2017 District(s): Missoula Contract Time: 250 WORKING DAYS

Contract Description: SOUTH FORK FLATHEAD - HUNGRY HORSE Min: Max:  
 Project(s): (8083188000) NHPBIP-FLA 1-2(188)142  
 SOUTH FORK FLATHEAD - HUNGRY HORSE

SECTION: 0001 REMOVE STRUCTURE, GRAVEL, PMS OVERLAY, DRAINAGE, SIDEWALK, CURB/GUTTER,  
 SEAL & COVER

0090	203020100	EXCAVATION-UNCLASSIFIED	68,830.00	CUYD	8.00	550,640.00	7.90	543,757.00	8.00	550,640.00
0100	203020200	EXCAVATION-UNCLASS BORROW	392.00	CUYD	8.00	3,136.00	22.00	8,624.00	12.00	4,704.00
0110	203080100	TOPSOIL-SALVAGING AND PLACING	3,691.00	CUYD	7.00	25,837.00	7.00	25,837.00	19.00	70,129.00
0120	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	70,000.00	70,000.00	42,000.00	42,000.00	75,000.00	75,000.00
0130	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	209010160	TEMPORARY SHORING	(1)	LS	100,000.00	100,000.00	50,000.00	50,000.00	100,000.00	100,000.00
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	35.00	MILE	40.00	1,400.00	20.00	700.00	400.00	14,000.00
0160	212000000	OBLITERATE ROADWAY	3.00	STA	1,500.00	4,500.00	560.00	1,680.00	2,000.00	6,000.00
0165	301020268	TRAFFIC GRAVEL	500.00	CUYD	20.00	10,000.00	26.00	13,000.00	40.00	20,000.00
0170	301020340	CRUSHED AGGREGATE COURSE	12,617.00	CUYD	28.00	353,276.00	27.00	340,659.00	31.00	391,127.00
0180	301020450	SPECIAL BACKFILL	123.60	CUYD	35.00	4,326.00	70.00	8,652.00	70.00	8,652.00
0190	301020526	TOP SURFACING GR 3B	444.00	CUYD	40.00	17,760.00	33.00	14,652.00	48.00	21,312.00
0200	301020625	AGGREGATE TREATMENT	45,973.00	SQYD	0.30	13,791.90	0.30	13,791.90	0.25	11,493.25
0210	401020048	PLANT MIX SURF GR S-1/2 IN	8,514.00	TON	27.00	229,878.00	38.00	323,532.00	38.00	323,532.00



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 Project(s): (8083188000) NHPBIP-FLA 1-2(188)142  
 SOUTH FORK FLATHEAD - HUNGRY HORSE

SECTION: 0001 REMOVE STRUCTURE, GRAVEL, PMS OVERLAY, DRAINAGE, SIDEWALK, CURB/GUTTER,  
 SEAL & COVER

0220	401020300	HYDRATED LIME	119.00	TON	240.00	28,560.00	263.00	31,297.00	270.00	32,130.00
0230	402020089	ASPHALT CEMENT PG 58-28	99.10	TON	410.00	40,631.00	400.00	39,640.00	400.00	39,640.00
0240	402020092	ASPHALT CEMENT PG 64-28	394.50	TON	440.00	173,580.00	440.00	173,580.00	500.00	197,250.00
0250	402020315	EMULSIFIED ASPHALT-TACK COAT	4,073.00	GAL	2.00	8,146.00	1.70	6,924.10	3.00	12,219.00
0260	402020320	EMULSIFIED ASPHALT-FOG SEAL	2,836.00	GAL	2.25	6,381.00	3.70	10,493.20	3.80	10,776.80
0270	402020375	EMULSIFIED ASPHALT CHFRS-2P	52.50	TON	410.00	21,525.00	600.00	31,500.00	670.00	35,175.00
0280	409000010	COVER-TYPE 1	29,224.00	SQYD	0.80	23,379.20	1.05	30,685.20	1.20	35,068.80
0290	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.50	MILE	3,000.00	1,500.00	1,050.00	525.00	8,500.00	4,250.00
0300	411011135	RUMBLE STRIPS	1.00	MILE	2,000.00	2,000.00	650.00	650.00	6,500.00	6,500.00
0305	551020030	CONCRETE-CLASS GENERAL	12.00	CUYD	1,000.00	12,000.00	600.00	7,200.00	1,000.00	12,000.00
0310	551020035	CONCRETE-CLASS STRUCTURE	850.40	CUYD	550.00	467,720.00	500.00	425,200.00	700.00	595,280.00
0320	551020107	CONCRETE-CLASS DECK	1,366.00	CUYD	600.00	819,600.00	555.00	758,130.00	700.00	956,200.00
0330	551020166	CONCRETE-CLASS DRILLED SHAFT	1,340.50	CUYD	300.00	402,150.00	280.00	375,340.00	400.00	536,200.00
0340	552010140	TRANSVERSE DECK GROOVING	3,553.00	SQYD	9.00	31,977.00	8.00	28,424.00	6.50	23,094.50



Tabulation of Bids

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 Project(s): (8083188000) NHPBIP-FLA 1-2(188)142  
 SOUTH FORK FLATHEAD - HUNGRY HORSE

SECTION: 0001 REMOVE STRUCTURE, GRAVEL, PMS OVERLAY, DRAINAGE, SIDEWALK, CURB/GUTTER,  
 SEAL & COVER

0350	552010810	APPROACH SLAB-CONCRETE	184.20	SQYD	350.00	64,470.00	265.00	48,813.00	380.00	69,996.00
0360	552010820	SLEEPER SLAB-CONCRETE	44.40	SQYD	250.00	11,100.00	300.00	13,320.00	220.00	9,768.00
0370	552011020	EXPANSION JOINT-MODULAR	107.40	LNFT	1,500.00	161,100.00	2,000.00	214,800.00	1,760.00	189,024.00
0380	552011110	JOINT SEALS-SILICONE	252.10	LNFT	45.00	11,344.50	32.00	8,067.20	30.00	7,563.00
0390	552011300	SCUPPER	3.00	EACH	2,000.00	6,000.00	5,500.00	16,500.00	3,500.00	10,500.00
0400	552020000	ARCHITECTURAL TREATMENT	168.00	SQYD	100.00	16,800.00	375.00	63,000.00	300.00	50,400.00
0410	555010100	REINFORCING STEEL	40,570.00	LB	1.50	60,855.00	1.10	44,627.00	1.05	42,598.50
0420	555010200	REINFORCING STEEL-EPOXY COATED	23,926.00	LB	1.35	32,300.10	1.30	31,103.80	1.25	29,907.50
0430	555010400	REINFORCING STEEL-SEISMIC	423,760.00	LB	1.35	572,076.00	1.00	423,760.00	0.95	402,572.00
0440	555010410	REINFORCING STEEL-CR-CLASS 1	387,801.00	LB	1.40	542,921.40	1.60	620,481.60	1.60	620,481.60
0450	556010010	STRUCTURAL STEEL - MISC	(1)	LS	11,776.00	11,776.00	25,900.00	25,900.00	50,000.00	50,000.00
0460	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	5,063,336.00	5,063,336.00	2,967,000.00	2,967,000.00	3,400,000.00	3,400,000.00
0470	557010105	PEDESTRIAN RAIL	919.50	LNFT	100.00	91,950.00	110.00	101,145.00	140.00	128,730.00
0480	557010110	HAND RAIL	980.25	LNFT	125.00	122,531.25	50.00	49,012.50	75.00	73,518.75





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 SOUTH FORK FLATHEAD - HUNGRY HORSE

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 SEAL & COVER

0490	558000200	DRILLED SHAFT - 8.0 FT	720.10	LNFT	1,200.00	864,120.00	300.00	216,030.00	1,600.00	1,152,160.00
0500	558001180	DRILLED SHAFT CASING - 8.0 FT	168.00	LNFT	1,300.00	218,400.00	900.00	151,200.00	1,000.00	168,000.00
0510	558010050	THERMAL INTEGRITY PROFILER	10.00	EACH	17,000.00	170,000.00	8,800.00	88,000.00	5,000.00	50,000.00
0520	565000010	ELASTOMERIC BEARING DEVICES	15.00	EACH	4,000.00	60,000.00	2,250.00	33,750.00	6,200.00	93,000.00
0530	565000020	ELASTOMERIC BEARING DEV-PTFE	10.00	EACH	4,000.00	40,000.00	6,000.00	60,000.00	5,600.00	56,000.00
0540	603010040	DRAINAGE PIPE 18 IN	462.00	LNFT	48.00	22,176.00	49.00	22,638.00	40.00	18,480.00
0550	603010048	DRAINAGE PIPE 24 IN	136.00	LNFT	55.00	7,480.00	57.00	7,752.00	65.00	8,840.00
0560	603012540	RCP 18 IN CLASS 4	534.00	LNFT	65.00	34,710.00	79.00	42,186.00	68.00	36,312.00
0570	603587020	REMOVE PIPE CULVERT	56.50	LNFT	25.00	1,412.50	12.00	678.00	30.00	1,695.00
0580	604000260	ADJUST DROP INLET	5.00	EACH	475.00	2,375.00	475.00	2,375.00	900.00	4,500.00
0590	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	3,600.00	3,600.00	3,310.00	3,310.00	4,000.00	4,000.00
0600	604010274	INLET MEDIAN-TYPE 3	1.00	EACH	3,600.00	3,600.00	3,475.00	3,475.00	4,000.00	4,000.00
0610	605000030	BARRIER RAIL-CAST IN PLACE-BR	1,710.33	LNFT	130.00	222,342.90	60.00	102,619.80	80.00	136,826.40
0620	605000075	MODIFIED CONCRETE BARRIER RAIL	12.00	EACH	600.00	7,200.00	866.50	10,398.00	1,200.00	14,400.00



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 SOUTH FORK FLATHEAD - HUNGRY HORSE

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0630	605000090	CONCRETE BARRIER RAIL	13.00	EACH	700.00	9,100.00	740.00	9,620.00	1,200.00	15,600.00
0640	606010030	GUARDRAIL-STEEL	1,012.50	LNFT	16.00	16,200.00	15.50	15,693.75	18.00	18,225.00
0650	606010150	GUARDRAIL-STL/BR APPR-TY 1	3.00	EACH	2,250.00	6,750.00	2,250.00	6,750.00	2,100.00	6,300.00
0660	606010385	REMOVE GUARDRAIL	2,295.80	LNFT	2.30	5,280.34	1.50	3,443.70	3.00	6,887.40
0670	606010642	GUARDRAIL-OPTIONAL TERM SECT	3.00	EACH	2,600.00	7,800.00	2,450.00	7,350.00	3,200.00	9,600.00
0680	606011552	IMPACT ATTENUATOR-6 BAY	1.00	EACH	18,000.00	18,000.00	19,950.00	19,950.00	20,000.00	20,000.00
0690	608010020	SIDEWALK-CONCRETE 4 IN	1,565.00	SQYD	55.00	86,075.00	39.50	61,817.50	54.00	84,510.00
0700	608010050	SIDEWALK-CONCRETE 6 IN	240.40	SQYD	70.00	16,828.00	65.00	15,626.00	70.00	16,828.00
0710	608010112	DECORATIVE CONCRETE	412.10	SQYD	75.00	30,907.50	52.00	21,429.20	75.00	30,907.50
0720	608010125	DETEC WARNING DEVICES-TYPE 1	22.40	SQYD	425.00	9,520.00	290.00	6,496.00	500.00	11,200.00
0730	609010200	CURB AND GUTTER-CONC	2,290.80	LNFT	25.00	57,270.00	14.50	33,216.60	18.00	41,234.40
0740	610010100	TOPSOIL	3,691.00	CUYD	21.00	77,511.00	23.50	86,738.50	24.00	88,584.00
0750	610100101	SEEDING AREA NO 1	4.70	ACRE	650.00	3,055.00	360.00	1,692.00	400.00	1,880.00
0760	610100102	SEEDING AREA NO 2	1.50	ACRE	500.00	750.00	770.00	1,155.00	900.00	1,350.00



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 SOUTH FORK FLATHEAD - HUNGRY HORSE

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 SEAL & COVER

0770	610100103	SEEDING AREA NO 3	6.90	ACRE	500.00	3,450.00	160.00	1,104.00	400.00	2,760.00
0780	610100326	FERTILIZING AREA NO 1	4.70	ACRE	250.00	1,175.00	95.00	446.50	150.00	705.00
0790	610100555	CONDITION SEEDBED SURFACE	11.60	ACRE	110.00	1,276.00	100.00	1,160.00	130.00	1,508.00
0800	610100560	RIPRAP REVEGETATION	97.50	SQYD	20.00	1,950.00	2.50	243.75	20.00	1,950.00
0810	610220050	MULCH-COMPOST	1.50	ACRE	7,500.00	11,250.00	8,695.00	13,042.50	10,000.00	15,000.00
0820	612020000	ANTI-GRAFFITI COATING	123.90	SQYD	8.00	991.20	18.00	2,230.20	100.00	12,390.00
0830	613100030	RIPRAP-CLASS 1 RANDOM	78.40	CUYD	89.40	7,009.00	108.50	8,506.40	180.00	14,112.00
0840	613100075	RIPRAP-GROUTED	79.90	SQYD	135.00	10,786.50	190.00	15,181.00	120.00	9,588.00
0850	614010011	DESIGN, CONSTRUCT MSE WALLS	350.00	SQYD	650.00	227,500.00	950.00	332,500.00	1,600.00	560,000.00
0860	616343910	CONDUIT-PLASTIC 1 IN	2,290.00	LNFT	5.00	11,450.00	6.60	15,114.00	7.00	16,030.00
0870	616343920	CONDUIT-PLASTIC 2 IN	80.00	LNFT	9.00	720.00	8.20	656.00	10.00	800.00
0880	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	520.00	1,040.00	680.00	1,360.00	800.00	1,600.00
0890	617000000	FOUNDATION-CONCRETE	4.50	CUYD	1,200.00	5,400.00	1,041.00	4,684.50	1,500.00	6,750.00
0900	617000110	REVISE WEATHER MONITORING SYSTEM	(1)	LS	110,000.00	110,000.00	70,000.00	70,000.00	70,000.00	70,000.00



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0910	617123108	CONDUCTOR-COPPER AWG8-600V	6,080.00	LNFT	0.90	5,472.00	0.75	4,560.00	1.00	6,080.00
0920	617123110	CONDUCTOR-COPPER AWG10-600V	3,040.00	LNFT	0.70	2,128.00	0.60	1,824.00	0.80	2,432.00
0930	617731622	REMOVE AND RESET EXIST POLES	(1)	LS	4,000.00	4,000.00	6,765.00	6,765.00	7,500.00	7,500.00
0940	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,500.00	5,500.00	3,500.00	3,500.00	5,000.00	5,000.00
0950	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.75	262,500.00	0.68	238,000.00	0.70	245,000.00
0960	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	6,050.00	6,050.00	5,200.00	5,200.00	6,500.00	6,500.00
0970	619010058	SIGNS-ALUM SHEET INCR IV	54.00	SQFT	28.00	1,512.00	25.00	1,350.00	28.00	1,512.00
0980	619010086	SIGNS-ALUM REFL SHEET IV	132.80	SQFT	28.00	3,718.40	19.00	2,523.20	26.00	3,452.80
0990	619010200	RESET SIGNS	2.00	EACH	200.00	400.00	125.00	250.00	300.00	600.00
1000	619010230	REMOVE SIGN	19.00	EACH	50.00	950.00	30.00	570.00	50.00	950.00
1010	619010240	REMOVE SIGN-GUIDE	5.00	EACH	175.00	875.00	200.00	1,000.00	200.00	1,000.00
1020	619010300	POSTS-TUBULAR STEEL	430.00	LB	6.00	2,580.00	6.00	2,580.00	10.00	4,300.00
1030	619010310	POSTS-STEEL U SIGN	22.00	LB	3.50	77.00	5.00	110.00	4.00	88.00
1040	619010320	POSTS-STEEL STRUCTURAL SIGN	221.00	LB	6.00	1,326.00	6.50	1,436.50	8.00	1,768.00



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1050	619010340	POSTS-TUBULAR STEEL-SQ-PERF	164.00	LB	6.00	984.00	7.00	1,148.00	10.00	1,640.00
1060	619010480	POLES-TREATED WOOD 4 IN	206.00	LNFT	12.00	2,472.00	9.00	1,854.00	12.00	2,472.00
1070	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	12.00	384.00	11.00	352.00	14.00	448.00
1080	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	950.00	1,900.00	1,000.00	2,000.00	1,000.00	2,000.00
1090	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	1.00	EACH	950.00	950.00	1,000.00	1,000.00	900.00	900.00
1100	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	3.00	EACH	950.00	2,850.00	975.00	2,925.00	900.00	2,700.00
1110	619011001	DELINEATOR SNOWPOLE-DES A	32.00	EACH	50.00	1,600.00	41.00	1,312.00	40.00	1,280.00
1120	620010301	CURB MARKING-YELLOW EPOXY	24.00	GAL	250.00	6,000.00	200.00	4,800.00	220.00	5,280.00
1130	620011105	WORDS AND SYMBOLS-WHITE PAINT	15.00	GAL	175.00	2,625.00	250.00	3,750.00	280.00	4,200.00
1140	620011110	WORDS AND SYMBOLS-YELLOW PAINT	7.00	GAL	175.00	1,225.00	250.00	1,750.00	280.00	1,960.00
1150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	275.00	2,750.00	350.00	3,500.00	400.00	4,000.00
1160	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	275.00	1,100.00	350.00	1,400.00	400.00	1,600.00
1170	620012950	TEMPORARY STRIPING	1.50	MILE	750.00	1,125.00	400.00	600.00	600.00	900.00
1180	620013000	STRIPING-WHITE PAINT	68.00	GAL	55.00	3,740.00	53.00	3,604.00	60.00	4,080.00



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 Project(s): (8083188000) NHPBIP-FLA 1-2(188)142  
 SOUTH FORK FLATHEAD - HUNGRY HORSE

SECTION: 0001 REMOVE STRUCTURE, GRAVEL, PMS OVERLAY, DRAINAGE, SIDEWALK, CURB/GUTTER,  
 SEAL & COVER

1190	620013960	STRIPING-WHITE EPOXY	45.00	GAL	110.00	4,950.00	79.00	3,555.00	90.00	4,050.00
1200	620014000	STRIPING-YELLOW PAINT	90.00	GAL	55.00	4,950.00	53.00	4,770.00	60.00	5,400.00
1210	620014960	STRIPING-YELLOW EPOXY	60.00	GAL	110.00	6,600.00	79.00	4,740.00	90.00	5,400.00
Section Totals						\$16,193,443.89		\$12,733,429.10		\$16,489,470.20

Contract Item Totals	\$16,193,443.89	\$12,733,429.10	\$16,489,470.20
Contract Time Totals	\$0.00		
Contract Grand Totals	\$16,193,443.89	\$12,733,429.10	16,489,470.20

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 02417 Counties: Flathead  
 Letting Date: April 13, 2017 District(s): Missoula Contract Time: 250 WORKING DAYS  
 Contract Description: SOUTH FORK FLATHEAD - HUNGRY HORSE Min: Max:  
 Project(s): (8083188000) NHPBIP-FLA 1-2(188)142  
 SOUTH FORK FLATHEAD - HUNGRY HORSE

Line Number	Item ID	Item Description	Quantity	Units	(3) DICK ANDERSON CONSTRUCTION, INC. - GFLS		(4) MALCOLM INTERNATIONAL LLC		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 REMOVE STRUCTURE, GRAVEL, PMS OVERLAY, DRAINAGE, SIDEWALK, CURB/GUTTER, SEAL & COVER										
0005	103000000	TRAINING PROGRAM	1,000.00	HOUR	14.99	14,990.00	1.00	1,000.00		
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	240.00	240.00	1,000.00	1,000.00		
0020	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00		
0025	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	2,689,000.00	2,689,000.00	700,000.00	700,000.00		
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	1,566.00	1,566.00	85,000.00	85,000.00		
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	1.00	1.00	5,000.00	5,000.00		
0050	109200005	MOBILIZATION	(1)	LS	1,100,800.00	1,100,800.00	1,429,000.00	1,429,000.00		
0060	201130005	CLEARING AND GRUBBING	14.40	ACRE	10,061.00	144,878.40	5,000.00	72,000.00		
0070	202020041	REMOVE STRUCTURE	(1)	LS	500,927.00	500,927.00	1,250,000.00	1,250,000.00		
0080	202020140	REMOVE BITUMINOUS PAVEMENT	608.00	SQYD	7.25	4,408.00	5.00	3,040.00		



Tabulation of Bids

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 SOUTH FORK FLATHEAD - HUNGRY HORSE

SECTION:	0001	REMOVE STRUCTURE, GRAVEL, PMS OVERLAY, DRAINAGE, SIDEWALK, CURB/GUTTER, SEAL & COVER							
0090	203020100	EXCAVATION-UNCLASSIFIED	68,830.00	CUYD	9.64	663,521.20	10.00	688,300.00	
0100	203020200	EXCAVATION-UNCLASS BORROW	392.00	CUYD	26.41	10,352.72	15.00	5,880.00	
0110	203080100	TOPSOIL-SALVAGING AND PLACING	3,691.00	CUYD	8.51	31,410.41	10.00	36,910.00	
0120	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	44,100.00	44,100.00	75,000.00	75,000.00	
0130	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	
0140	209010160	TEMPORARY SHORING	(1)	LS	80,294.00	80,294.00	125,000.00	125,000.00	
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	35.00	MILE	230.34	8,061.90	100.00	3,500.00	
0160	212000000	OBLITERATE ROADWAY	3.00	STA	689.21	2,067.63	1,000.00	3,000.00	
0165	301020268	TRAFFIC GRAVEL	500.00	CUYD	31.48	15,740.00	75.00	37,500.00	
0170	301020340	CRUSHED AGGREGATE COURSE	12,617.00	CUYD	32.85	414,468.45	35.00	441,595.00	
0180	301020450	SPECIAL BACKFILL	123.60	CUYD	85.75	10,598.70	50.00	6,180.00	
0190	301020526	TOP SURFACING GR 3B	444.00	CUYD	39.81	17,675.64	70.00	31,080.00	
0200	301020625	AGGREGATE TREATMENT	45,973.00	SQYD	1.23	56,546.79	1.00	45,973.00	
0210	401020048	PLANT MIX SURF GR S-1/2 IN	8,514.00	TON	46.74	397,944.36	40.00	340,560.00	





Tabulation of Bids

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 Project(s): (8083188000) NHPBIP-FLA 1-2(188)142  
 SOUTH FORK FLATHEAD - HUNGRY HORSE

SECTION:	0001	REMOVE STRUCTURE, GRAVEL, PMS OVERLAY, DRAINAGE, SIDEWALK, CURB/GUTTER, SEAL & COVER							
0220	401020300	HYDRATED LIME	119.00	TON	322.97	38,433.43	262.00	31,178.00	
0230	402020089	ASPHALT CEMENT PG 58-28	99.10	TON	470.66	46,642.41	400.00	39,640.00	
0240	402020092	ASPHALT CEMENT PG 64-28	394.50	TON	537.50	212,043.75	450.00	177,525.00	
0250	402020315	EMULSIFIED ASPHALT-TACK COAT	4,073.00	GAL	2.01	8,186.73	2.00	8,146.00	
0260	402020320	EMULSIFIED ASPHALT-FOG SEAL	2,836.00	GAL	4.46	12,648.56	4.00	11,344.00	
0270	402020375	EMULSIFIED ASPHALT CHFRS-2P	52.50	TON	737.20	38,703.00	630.00	33,075.00	
0280	409000010	COVER-TYPE 1	29,224.00	SQYD	1.24	36,237.76	1.00	29,224.00	
0290	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.50	MILE	1,293.78	646.89	1,100.00	550.00	
0300	411011135	RUMBLE STRIPS	1.00	MILE	800.92	800.92	700.00	700.00	
0305	551020030	CONCRETE-CLASS GENERAL	12.00	CUYD	848.99	10,187.88	500.00	6,000.00	
0310	551020035	CONCRETE-CLASS STRUCTURE	850.40	CUYD	550.00	467,720.00	1,200.00	1,020,480.00	
0320	551020107	CONCRETE-CLASS DECK	1,366.00	CUYD	650.00	887,900.00	850.00	1,161,100.00	
0330	551020166	CONCRETE-CLASS DRILLED SHAFT	1,340.50	CUYD	386.71	518,384.76	925.00	1,239,962.50	
0340	552010140	TRANSVERSE DECK GROOVING	3,553.00	SQYD	6.61	23,485.33	15.00	53,295.00	



Tabulation of Bids

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 Project(s): (8083188000) NHPBIP-FLA 1-2(188)142  
 SOUTH FORK FLATHEAD - HUNGRY HORSE

SECTION:	0001	REMOVE STRUCTURE, GRAVEL, PMS OVERLAY, DRAINAGE, SIDEWALK, CURB/GUTTER, SEAL & COVER						
0350	552010810	APPROACH SLAB-CONCRETE	184.20	SQYD	424.56	78,203.95	200.00	36,840.00
0360	552010820	SLEEPER SLAB-CONCRETE	44.40	SQYD	190.55	8,460.42	100.00	4,440.00
0370	552011020	EXPANSION JOINT-MODULAR	107.40	LNFT	1,767.86	189,868.16	1,500.00	161,100.00
0380	552011110	JOINT SEALS-SILICONE	252.10	LNFT	59.27	14,941.97	100.00	25,210.00
0390	552011300	SCUPPER	3.00	EACH	1,316.15	3,948.45	4,000.00	12,000.00
0400	552020000	ARCHITECTURAL TREATMENT	168.00	SQYD	426.77	71,697.36	35.00	5,880.00
0410	555010100	REINFORCING STEEL	40,570.00	LB	1.04	42,192.80	1.40	56,798.00
0420	555010200	REINFORCING STEEL-EPOXY COATED	23,926.00	LB	1.44	34,453.44	1.75	41,870.50
0430	555010400	REINFORCING STEEL-SEISMIC	423,760.00	LB	1.03	436,472.80	2.00	847,520.00
0440	555010410	REINFORCING STEEL-CR-CLASS 1	387,801.00	LB	2.09	810,504.09	2.50	969,502.50
0450	556010010	STRUCTURAL STEEL - MISC	(1)	LS	21,101.48	21,101.48	50,000.00	50,000.00
0460	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	3,453,477.00	3,453,477.00	3,800,000.00	3,800,000.00
0470	557010105	PEDESTRIAN RAIL	919.50	LNFT	145.75	134,017.13	60.00	55,170.00
0480	557010110	HAND RAIL	980.25	LNFT	66.89	65,568.92	100.00	98,025.00



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 SOUTH FORK FLATHEAD - HUNGRY HORSE

SECTION:	0001	REMOVE STRUCTURE, GRAVEL, PMS OVERLAY, DRAINAGE, SIDEWALK, CURB/GUTTER, SEAL & COVER							
0490	558000200	DRILLED SHAFT - 8.0 FT	720.10	LNFT	1,523.20	1,096,856.32	2,000.00	1,440,200.00	
0500	558001180	DRILLED SHAFT CASING - 8.0 FT	168.00	LNFT	850.20	142,833.60	1,200.00	201,600.00	
0510	558010050	THERMAL INTEGRITY PROFILER	10.00	EACH	12,422.74	124,227.40	10,500.00	105,000.00	
0520	565000010	ELASTOMERIC BEARING DEVICES	15.00	EACH	5,472.93	82,093.95	5,000.00	75,000.00	
0530	565000020	ELASTOMERIC BEARING DEV-PTFE	10.00	EACH	5,413.29	54,132.90	3,500.00	35,000.00	
0540	603010040	DRAINAGE PIPE 18 IN	462.00	LNFT	59.86	27,655.32	50.00	23,100.00	
0550	603010048	DRAINAGE PIPE 24 IN	136.00	LNFT	69.72	9,481.92	80.00	10,880.00	
0560	603012540	RCP 18 IN CLASS 4	534.00	LNFT	96.26	51,402.84	100.00	53,400.00	
0570	603587020	REMOVE PIPE CULVERT	56.50	LNFT	14.47	817.56	25.00	1,412.50	
0580	604000260	ADJUST DROP INLET	5.00	EACH	579.57	2,897.85	550.00	2,750.00	
0590	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	4,076.71	4,076.71	5,000.00	5,000.00	
0600	604010274	INLET MEDIAN-TYPE 3	1.00	EACH	4,278.61	4,278.61	5,000.00	5,000.00	
0610	605000030	BARRIER RAIL-CAST IN PLACE-BR	1,710.33	LNFT	80.74	138,092.04	150.00	256,549.50	
0620	605000075	MODIFIED CONCRETE BARRIER RAIL	12.00	EACH	308.05	3,696.60	1,000.00	12,000.00	



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0630	605000090	CONCRETE BARRIER RAIL	13.00	EACH	2,772.41	36,041.33	800.00	10,400.00	
0640	606010030	GUARDRAIL-STEEL	1,012.50	LNFT	19.10	19,338.75	20.00	20,250.00	
0650	606010150	GUARDRAIL-STL/BR APPR-TY 1	3.00	EACH	2,772.41	8,317.23	2,700.00	8,100.00	
0660	606010385	REMOVE GUARDRAIL	2,295.80	LNFT	1.85	4,247.23	1.50	3,443.70	
0670	606010642	GUARDRAIL-OPTIONAL TERM SECT	3.00	EACH	3,018.84	9,056.52	2,500.00	7,500.00	
0680	606011552	IMPACT ATTENUATOR-6 BAY	1.00	EACH	24,582.01	24,582.01	18,000.00	18,000.00	
0690	608010020	SIDEWALK-CONCRETE 4 IN	1,565.00	SQYD	48.45	75,824.25	37.00	57,905.00	
0700	608010050	SIDEWALK-CONCRETE 6 IN	240.40	SQYD	75.47	18,142.99	60.00	14,424.00	
0710	608010112	DECORATIVE CONCRETE	412.10	SQYD	63.79	26,287.86	50.00	20,605.00	
0720	608010125	DETEC WARNING DEVICES-TYPE 1	22.40	SQYD	356.43	7,984.03	350.00	7,840.00	
0730	609010200	CURB AND GUTTER-CONC	2,290.80	LNFT	17.29	39,607.93	16.00	36,652.80	
0740	610010100	TOPSOIL	3,691.00	CUYD	28.54	105,341.14	25.00	92,275.00	
0750	610100101	SEEDING AREA NO 1	4.70	ACRE	487.76	2,292.47	500.00	2,350.00	
0760	610100102	SEEDING AREA NO 2	1.50	ACRE	1,043.26	1,564.89	2,000.00	3,000.00	



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SECTION:	0001	REMOVE STRUCTURE, GRAVEL, PMS OVERLAY, DRAINAGE, SIDEWALK, CURB/GUTTER, SEAL & COVER							
0770	610100103	SEEDING AREA NO 3	6.90	ACRE	216.78	1,495.78	250.00	1,725.00	
0780	610100326	FERTILIZING AREA NO 1	4.70	ACRE	128.71	604.94	225.00	1,057.50	
0790	610100555	CONDITION SEEDBED SURFACE	11.60	ACRE	135.49	1,571.68	100.00	1,160.00	
0800	610100560	RIPRAP REVEGETATION	97.50	SQYD	26.80	2,613.00	21.00	2,047.50	
0810	610220050	MULCH-COMPOST	1.50	ACRE	11,780.77	17,671.16	20,000.00	30,000.00	
0820	612020000	ANTI-GRAFFITI COATING	123.90	SQYD	6.16	763.22	75.00	9,292.50	
0830	613100030	RIPRAP-CLASS 1 RANDOM	78.40	CUYD	133.31	10,451.50	175.00	13,720.00	
0840	613100075	RIPRAP-GROUTED	79.90	SQYD	232.86	18,605.51	125.00	9,987.50	
0850	614010011	DESIGN, CONSTRUCT MSE WALLS	350.00	SQYD	1,136.23	397,680.50	1,000.00	350,000.00	
0860	616343910	CONDUIT-PLASTIC 1 IN	2,290.00	LNFT	8.05	18,434.50	7.50	17,175.00	
0870	616343920	CONDUIT-PLASTIC 2 IN	80.00	LNFT	10.03	802.40	10.00	800.00	
0880	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	837.89	1,675.78	1,000.00	2,000.00	
0890	617000000	FOUNDATION-CONCRETE	4.50	CUYD	1,282.02	5,769.09	1,500.00	6,750.00	
0900	617000110	REVISE WEATHER MONITORING SYSTEM	(1)	LS	80,794.09	80,794.09	66,000.00	66,000.00	



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 SOUTH FORK FLATHEAD - HUNGRY HORSE

SECTION:	0001	REMOVE STRUCTURE, GRAVEL, PMS OVERLAY, DRAINAGE, SIDEWALK, CURB/GUTTER, SEAL & COVER							
0910	617123108	CONDUCTOR-COPPER AWG8-600V	6,080.00	LNFT	0.88	5,350.40	1.00	6,080.00	
0920	617123110	CONDUCTOR-COPPER AWG10-600V	3,040.00	LNFT	0.73	2,219.20	0.80	2,432.00	
0930	617731622	REMOVE AND RESET EXIST POLES	(1)	LS	8,335.70	8,335.70	7,000.00	7,000.00	
0940	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	4,312.63	4,312.63	5,000.00	5,000.00	
0950	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.84	294,000.00	0.75	262,500.00	
0960	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	6,407.34	6,407.34	7,500.00	7,500.00	
0970	619010058	SIGNS-ALUM SHEET INCR IV	54.00	SQFT	30.80	1,663.20	25.00	1,350.00	
0980	619010086	SIGNS-ALUM REFL SHEET IV	132.80	SQFT	23.41	3,108.85	24.00	3,187.20	
0990	619010200	RESET SIGNS	2.00	EACH	154.02	308.04	200.00	400.00	
1000	619010230	REMOVE SIGN	19.00	EACH	36.97	702.43	40.00	760.00	
1010	619010240	REMOVE SIGN-GUIDE	5.00	EACH	246.44	1,232.20	175.00	875.00	
1020	619010300	POSTS-TUBULAR STEEL	430.00	LB	7.39	3,177.70	6.00	2,580.00	
1030	619010310	POSTS-STEEL U SIGN	22.00	LB	6.16	135.52	4.50	99.00	
1040	619010320	POSTS-STEEL STRUCTURAL SIGN	221.00	LB	8.01	1,770.21	5.00	1,105.00	



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1050	619010340	POSTS-TUBULAR STEEL-SQ-PERF	164.00	LB	8.63	1,415.32	5.25	861.00	
1060	619010480	POLES-TREATED WOOD 4 IN	206.00	LNFT	11.09	2,284.54	13.00	2,678.00	
1070	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	13.55	433.60	14.00	448.00	
1080	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,232.18	2,464.36	1,000.00	2,000.00	
1090	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	1.00	EACH	1,232.18	1,232.18	1,000.00	1,000.00	
1100	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	3.00	EACH	1,201.38	3,604.14	1,000.00	3,000.00	
1110	619011001	DELINEATOR SNOWPOLE-DES A	32.00	EACH	50.52	1,616.64	30.00	960.00	
1120	620010301	CURB MARKING-YELLOW EPOXY	24.00	GAL	246.44	5,914.56	225.00	5,400.00	
1130	620011105	WORDS AND SYMBOLS-WHITE PAINT	15.00	GAL	308.04	4,620.60	280.00	4,200.00	
1140	620011110	WORDS AND SYMBOLS-YELLOW PAINT	7.00	GAL	308.04	2,156.28	280.00	1,960.00	
1150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	431.26	4,312.60	400.00	4,000.00	
1160	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	431.27	1,725.08	400.00	1,600.00	
1170	620012950	TEMPORARY STRIPING	1.50	MILE	492.87	739.31	450.00	675.00	
1180	620013000	STRIPING-WHITE PAINT	68.00	GAL	65.31	4,441.08	56.00	3,808.00	



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SECTION:	0001	REMOVE STRUCTURE, GRAVEL, PMS OVERLAY, DRAINAGE, SIDEWALK, CURB/GUTTER, SEAL & COVER						
1190	620013960	STRIPING-WHITE EPOXY	45.00	GAL	97.34	4,380.30	88.00	3,960.00
1200	620014000	STRIPING-YELLOW PAINT	90.00	GAL	65.31	5,877.90	60.00	5,400.00
1210	620014960	STRIPING-YELLOW EPOXY	60.00	GAL	97.34	5,840.40	88.00	5,280.00
Section Totals					\$17,042,909.30		\$18,853,044.20	

Contract Item Totals	\$17,042,909.30	\$18,853,044.20
Contract Time Totals		
Contract Grand Totals	\$17,042,909.30	\$18,853,044.20

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 102 Contract ID: 05417 Counties: Beaverhead

Letting Date: April 13, 2017 9:00 A.M. District(s): Butte Contract 100 WORKING DAYS

Contract Description: RED ROCK-CLARK CANYON RES Min: Max:  
Project(s): (8025115000) HSIP-G 15-1(115)44  
SF 129-GUARDRAIL JCT 324  
(8754120000) IM 15-1(120)38  
RED ROCK-CLARK CANYON RES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,503,923.90	123.99%	100.00%
1	2032	JIM GILMAN EXCAVATING, INC.	\$4,439,113.51	100.00%	80.65%
2	2362	L.H.C., INCORPORATED	\$4,497,477.28	101.31%	81.71%
3	2087	NELCON, INC.	\$4,763,128.65	107.30%	86.54%
4	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$5,296,668.70	119.32%	96.23%



Tabulation of Bids

Call Order: 102      Contract ID: 05417      Counties: Beaverhead  
 Letting Date: April 13, 2017      District(s): Butte      Contract Time: 100 WORKING DAYS  
 Contract Description: RED ROCK-CLARK CANYON RES      Min:      Max:  
 Project(s): (8025115000) HSIP-G 15-1(115)44  
               SF 129-GUARDRAIL JCT 324  
               (8754120000) IM 15-1(120)38  
               RED ROCK-CLARK CANYON RES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JIM GILMAN EXCAVATING, INC.		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL										
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	590,000.00	590,000.00	475,000.00	475,000.00	522,773.00	522,773.00
0030	203020278	EXCAVATION-DIGOUTS	831.00	CUYD	22.00	18,282.00	16.00	13,296.00	18.30	15,207.30
0040	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	12,000.00	12,000.00	32,900.00	32,900.00	6,882.58	6,882.58
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	175.00	MILE	15.00	2,625.00	9.70	1,697.50	26.58	4,651.50
0070	301020340	CRUSHED AGGREGATE COURSE	787.00	CUYD	40.00	31,480.00	32.00	25,184.00	32.13	25,286.31
0080	301020625	AGGREGATE TREATMENT	795.00	SQYD	1.35	1,073.25	0.80	636.00	1.71	1,359.45
0090	401020045	PLANT MIX SURF GR S-3/4 IN	29,398.00	TON	30.00	881,940.00	19.70	579,140.60	25.11	738,183.78
0100	401020300	HYDRATED LIME	412.00	TON	200.00	82,400.00	209.40	86,272.80	168.00	69,216.00



Tabulation of Bids

Call Order: 102      Contract ID: 05417      Counties: Beaverhead  
 Letting Date: April 13, 2017      District(s): Butte      Contract Time: 100 WORKING DAYS

Contract Description: RED ROCK-CLARK CANYON RES      Min:      Max:  
 Project(s): (8025115000) HSIP-G 15-1(115)44  
               SF 129-GUARDRAIL JCT 324  
               (8754120000) IM 15-1(120)38  
               RED ROCK-CLARK CANYON RES

SECTION: 0001 GUARDRAIL

0110	402020095	ASPHALT CEMENT PG 70-28	1,585.70	TON	420.00	665,994.00	460.00	729,422.00	455.00	721,493.50
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	11,175.00	GAL	2.50	27,937.50	2.35	26,261.25	5.60	62,580.00
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	11,705.00	GAL	2.75	32,188.75	3.55	41,552.75	1.80	21,069.00
0140	402020368	EMULSIFIED ASPHALT CRS-2P	440.00	TON	400.00	176,000.00	405.60	178,464.00	416.00	183,040.00
0150	409000000	FINAL SWEEP AND BROOM	16.00	CRMI	500.00	8,000.00	200.00	3,200.00	242.05	3,872.80
0160	409000010	COVER-TYPE 1	244,725.00	SQYD	0.55	134,598.75	0.50	122,362.50	0.67	163,965.75
0170	411010000	COLD MILLING	227,267.00	SQYD	0.90	204,540.30	1.05	238,630.35	0.95	215,903.65
0180	411011135	RUMBLE STRIPS	0.60	MILE	3,775.00	2,265.00	3,000.00	1,800.00	3,494.08	2,096.45
0190	552010140	TRANSVERSE DECK GROOVING	572.50	SQYD	11.00	6,297.50	9.00	5,152.50	9.58	5,484.55
0200	552010160	BRIDGE DECK CRACK SEAL	4,205.40	SQYD	14.00	58,875.60	8.00	33,643.20	8.52	35,830.01
0210	552011010	EXPANSION JOINT STRIP SEAL	29.40	LNFT	300.00	8,820.00	300.00	8,820.00	319.43	9,391.24
0220	561020110	BRIDGE DECK MILLING	616.50	SQYD	70.00	43,155.00	55.00	33,907.50	58.56	36,102.24
0230	562000020	CLASS A BRIDGE DECK REPAIR	67.20	SQYD	400.00	26,880.00	200.00	13,440.00	212.95	14,310.24
0240	562000030	CLASS B BRIDGE DECK REPAIR	94.00	SQYD	750.00	70,500.00	800.00	75,200.00	851.80	80,069.20



Tabulation of Bids

Call Order: 102 Contract ID: 05417 Counties: Beaverhead  
 Letting Date: April 13, 2017 District(s): Butte Contract Time: 100 WORKING DAYS

Contract Description: RED ROCK-CLARK CANYON RES Min: Max:  
 Project(s): (8025115000) HSIP-G 15-1(115)44  
 SF 129-GUARDRAIL JCT 324  
 (8754120000) IM 15-1(120)38  
 RED ROCK-CLARK CANYON RES

SECTION: 0001 GUARDRAIL

0250	563000000	CONCRETE-CLASS OVERLAY	34.30	CUYD	1,000.00	34,300.00	950.00	32,585.00	1,011.52	34,695.14
0260	605000040	REVISE CONCRETE BARRIER RAIL-BR	1,333.20	LNFT	100.00	133,320.00	75.00	99,990.00	79.86	106,469.35
0270	605000060	ONE-WAY DEPART CONC BARRIER SECT	1.00	EACH	935.00	935.00	840.00	840.00	894.39	894.39
0280	605000090	CONCRETE BARRIER RAIL	6.00	EACH	780.00	4,680.00	840.00	5,040.00	894.39	5,366.34
0300	606010040	GUARDRAIL-STEEL BOX BEAM	2,340.00	LNFT	40.00	93,600.00	34.00	79,560.00	36.20	84,708.00
0310	606010110	GUARDRAIL-CABLE	550.00	LNFT	18.00	9,900.00	17.65	9,707.50	18.79	10,334.50
0320	606010140	GUARDRAIL END SECTION WIDENING	38.00	EACH	809.00	30,742.00	685.00	26,030.00	1,011.52	38,437.76
0330	606010230	GUARDRAIL-STL/BR APPR-TY 3	29.00	EACH	21,120.00	612,480.00	2,100.00	60,900.00	2,235.98	64,843.42
0340	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	1.00	EACH	3,865.00	3,865.00	3,740.00	3,740.00	3,982.18	3,982.18
0350	606010330	MGS GUARDRAIL	16,925.00	LNFT	16.25	275,031.25	16.05	271,646.25	17.09	289,248.25
0360	606010335	MASH W-BEAM TERMINAL SECTION	38.00	EACH	2,550.00	96,900.00	2,430.00	92,340.00	2,587.35	98,319.30
0370	606010340	MGS TO METAL GUARDRAIL TRANSITION	29.00	EACH	425.00	12,325.00	495.00	14,355.00	527.05	15,284.45
0380	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	3.00	EACH	935.00	2,805.00	805.00	2,415.00	857.13	2,571.39
0390	606010385	REMOVE GUARDRAIL	18,554.00	LNFT	2.00	37,108.00	1.85	34,324.90	1.97	36,551.38



Tabulation of Bids

Call Order: 102 Contract ID: 05417 Counties: Beaverhead  
 Letting Date: April 13, 2017 District(s): Butte Contract Time: 100 WORKING DAYS

Contract Description: RED ROCK-CLARK CANYON RES Min: Max:  
 Project(s): (8025115000) HSIP-G 15-1(115)44  
 SF 129-GUARDRAIL JCT 324  
 (8754120000) IM 15-1(120)38  
 RED ROCK-CLARK CANYON RES

SECTION: 0001 GUARDRAIL

0400	606010641	GD RL BOX BEAM OPT TERM SEC	5.00	EACH	4,750.00	23,750.00	4,225.00	21,125.00	4,498.59	22,492.95
0410	606010655	GUARDRAIL-CABLE/TERM SECTION	4.00	EACH	4,000.00	16,000.00	3,310.00	13,240.00	3,524.34	14,097.36
0420	606010670	BOX BEAM DEPART TERM SEC	2.00	EACH	750.00	1,500.00	700.00	1,400.00	745.33	1,490.66
0430	609010010	CURB-CONCRETE	275.00	LNFT	21.10	5,802.50	25.00	6,875.00	39.70	10,917.50
0440	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.85	85,000.00	0.89	89,000.00	0.95	95,000.00
0450	618030180	TRAFFIC CONTROL-CROSSOVER	8.00	EACH	7,500.00	60,000.00	8,900.00	71,200.00	9,476.32	75,810.56
0460	618030190	TRAFFIC CONTROL-TWO WAY TRAF	13.60	MILE	4,500.00	61,200.00	500.00	6,800.00	532.38	7,240.37
0470	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	2.00	EACH	160,000.00	320,000.00	167,000.00	334,000.00	100,302.76	200,605.52
0480	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	125,000.00	250,000.00	102,000.00	204,000.00	50,009.90	100,019.80
0490	618030280	CROSSOVER RECLAMATION	4.00	EACH	5,000.00	20,000.00	2,307.50	9,230.00	1,097.33	4,389.32
0500	618100000	SINGLE USE SIGNS	170.00	SQFT	38.00	6,460.00	49.00	8,330.00	52.17	8,868.90
0510	619010058	SIGNS-ALUM SHEET INCR IV	1,868.50	SQFT	20.00	37,370.00	19.50	36,435.75	20.76	38,790.06
0520	619010086	SIGNS-ALUM REFL SHEET IV	456.80	SQFT	23.00	10,506.40	22.95	10,483.56	24.44	11,164.19
0530	619010088	SIGNS-ALUM REFL SHEET IX	16.00	SQFT	37.50	600.00	19.20	307.20	20.44	327.04



Tabulation of Bids

Call Order: 102 Contract ID: 05417 Counties: Beaverhead  
 Letting Date: April 13, 2017 District(s): Butte Contract Time: 100 WORKING DAYS

Contract Description: RED ROCK-CLARK CANYON RES Min: Max:  
 Project(s): (8025115000) HSIP-G 15-1(115)44  
 SF 129-GUARDRAIL JCT 324  
 (8754120000) IM 15-1(120)38  
 RED ROCK-CLARK CANYON RES

SECTION: 0001 GUARDRAIL

0540	619010230	REMOVE SIGN	49.00	EACH	78.00	3,822.00	60.00	2,940.00	63.89	3,130.61
0550	619010240	REMOVE SIGN-GUIDE	26.00	EACH	185.00	4,810.00	125.00	3,250.00	133.09	3,460.34
0560	619010300	POSTS-TUBULAR STEEL	614.00	LB	7.00	4,298.00	5.85	3,591.90	6.23	3,825.22
0570	619010310	POSTS-STEEL U SIGN	372.00	LB	7.75	2,883.00	3.65	1,357.80	3.89	1,447.08
0580	619010320	POSTS-STEEL STRUCTURAL SIGN	310.00	LB	5.00	1,550.00	3.10	961.00	3.30	1,023.00
0590	619010480	POLES-TREATED WOOD 4 IN	112.00	LNFT	13.00	1,456.00	13.25	1,484.00	14.11	1,580.32
0600	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	14.00	252.00	10.90	196.20	11.61	208.98
0610	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	1.00	EACH	1,020.00	1,020.00	905.00	905.00	963.60	963.60
0620	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	3.00	EACH	1,000.00	3,000.00	905.00	2,715.00	963.60	2,890.80
0630	619011010	DELINEATOR DES A	302.00	EACH	25.00	7,550.00	22.50	6,795.00	23.96	7,235.92
0640	619011020	DELINEATOR DES B	21.00	EACH	26.00	546.00	24.20	508.20	25.77	541.17
0650	619011040	DELINEATOR DES D	20.00	EACH	34.00	680.00	27.15	543.00	28.91	578.20
0660	619011070	DELINEATOR DES G	45.00	EACH	24.00	1,080.00	24.20	1,089.00	25.77	1,159.65
0670	619011080	DELINEATOR DES H	288.00	EACH	24.00	6,912.00	22.50	6,480.00	23.96	6,900.48



Tabulation of Bids

Call Order: 102 Contract ID: 05417 Counties: Beaverhead

Letting Date: April 13, 2017 District(s): Butte

Contract Time: 100 WORKING DAYS

Contract Description: RED ROCK-CLARK CANYON RES

Min:

Max:

Project(s): (8025115000) HSIP-G 15-1(115)44  
 SF 129-GUARDRAIL JCT 324  
 (8754120000) IM 15-1(120)38  
 RED ROCK-CLARK CANYON RES

SECTION: 0001 GUARDRAIL

0680	619011085	DELINEATOR DES BJ	25.00	EACH	25.00	625.00	28.00	700.00	29.81	745.25
0690	619011087	DELINEATOR DES GJ	25.00	EACH	30.00	750.00	28.00	700.00	29.81	745.25
0700	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	150.00	450.00	250.00	750.00	266.19	798.57
0710	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	500.00	1,000.00	350.00	700.00	372.67	745.34
0720	620012950	TEMPORARY STRIPING	18.00	MILE	475.00	8,550.00	450.00	8,100.00	479.14	8,624.52
0730	620013000	STRIPING-WHITE PAINT	796.00	GAL	30.00	23,880.00	29.00	23,084.00	30.88	24,580.48
0740	620013960	STRIPING-WHITE EPOXY	531.00	GAL	60.00	31,860.00	63.00	33,453.00	67.08	35,619.48
0750	620014000	STRIPING-YELLOW PAINT	616.00	GAL	30.00	18,480.00	29.00	17,864.00	30.88	19,022.08
0760	620014960	STRIPING-YELLOW EPOXY	411.00	GAL	60.00	24,660.00	63.00	25,893.00	67.08	27,569.88
0770	622011084	GEOTEXTILE STABILIZATION	1,161.00	SQYD	1.10	1,277.10	2.30	2,670.30	1.63	1,892.43
Section Totals						\$5,503,923.90		\$4,439,113.51		\$4,497,477.28



Tabulation of Bids

Call Order: 102 Contract ID: 05417 Counties: Beaverhead

Letting Date: April 13, 2017 District(s): Butte Contract Time: 100 WORKING DAYS

Contract Description: RED ROCK-CLARK CANYON RES Min: Max:

Project(s): (8025115000) HSIP-G 15-1(115)44  
SF 129-GUARDRAIL JCT 324  
(8754120000) IM 15-1(120)38  
RED ROCK-CLARK CANYON RES

Contract Item Totals	\$5,503,923.90	\$4,439,113.51	\$4,497,477.28
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,503,923.90	\$4,439,113.51	4,497,477.28

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 102 Contract ID: 05417 Counties: Beaverhead  
 Letting Date: April 13, 2017 District(s): Butte Contract Time: 100 WORKING DAYS  
 Contract Description: RED ROCK-CLARK CANYON RES Min: Max:  
 Project(s): (8025115000) HSIP-G 15-1(115)44  
 SF 129-GUARDRAIL JCT 324  
 (8754120000) IM 15-1(120)38  
 RED ROCK-CLARK CANYON RES

Line Number	Item ID	Item Description	Quantity	Units	(3) NELCON, INC.		(4) RIVERSIDE CONTRACTING, INC. - MSLA		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 GUARDRAIL										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	109200005	MOBILIZATION	(1)	LS	545,000.00	545,000.00	659,000.00	659,000.00		
0030	203020278	EXCAVATION-DIGOUTS	831.00	CUYD	20.00	16,620.00	20.00	16,620.00		
0040	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	12,000.00	12,000.00	5,800.00	5,800.00		
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	175.00	MILE	14.00	2,450.00	22.00	3,850.00		
0070	301020340	CRUSHED AGGREGATE COURSE	787.00	CUYD	47.00	36,989.00	36.00	28,332.00		
0080	301020625	AGGREGATE TREATMENT	795.00	SQYD	0.50	397.50	2.50	1,987.50		
0090	401020045	PLANT MIX SURF GR S-3/4 IN	29,398.00	TON	26.00	764,348.00	33.00	970,134.00		
0100	401020300	HYDRATED LIME	412.00	TON	216.00	88,992.00	167.00	68,804.00		



Tabulation of Bids

Call Order: 102 Contract ID: 05417 Counties: Beaverhead

Letting Date: April 13, 2017 District(s): Butte

Contract Time: 100 WORKING DAYS

Contract Description: RED ROCK-CLARK CANYON RES

Min: Max:

Project(s): (8025115000) HSIP-G 15-1(115)44  
SF 129-GUARDRAIL JCT 324  
(8754120000) IM 15-1(120)38  
RED ROCK-CLARK CANYON RES

SECTION: 0001 GUARDRAIL

0110	402020095	ASPHALT CEMENT PG 70-28	1,585.70	TON	456.00	723,079.20	400.00	634,280.00
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	11,175.00	GAL	2.75	30,731.25	2.00	22,350.00
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	11,705.00	GAL	2.00	23,410.00	2.00	23,410.00
0140	402020368	EMULSIFIED ASPHALT CRS-2P	440.00	TON	416.00	183,040.00	500.00	220,000.00
0150	409000000	FINAL SWEEP AND BROOM	16.00	CRMI	762.50	12,200.00	567.00	9,072.00
0160	409000010	COVER-TYPE 1	244,725.00	SQYD	0.62	151,729.50	0.55	134,598.75
0170	411010000	COLD MILLING	227,267.00	SQYD	1.25	284,083.75	1.50	340,900.50
0180	411011135	RUMBLE STRIPS	0.60	MILE	3,000.00	1,800.00	3,000.00	1,800.00
0190	552010140	TRANSVERSE DECK GROOVING	572.50	SQYD	9.00	5,152.50	14.00	8,015.00
0200	552010160	BRIDGE DECK CRACK SEAL	4,205.40	SQYD	8.00	33,643.20	12.00	50,464.80
0210	552011010	EXPANSION JOINT STRIP SEAL	29.40	LNFT	300.00	8,820.00	320.00	9,408.00
0220	561020110	BRIDGE DECK MILLING	616.50	SQYD	55.00	33,907.50	125.00	77,062.50
0230	562000020	CLASS A BRIDGE DECK REPAIR	67.20	SQYD	200.00	13,440.00	350.00	23,520.00
0240	562000030	CLASS B BRIDGE DECK REPAIR	94.00	SQYD	800.00	75,200.00	1,000.00	94,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 05417 Counties: Beaverhead

Letting Date: April 13, 2017 District(s): Butte

Contract Time: 100 WORKING DAYS

Contract Description: RED ROCK-CLARK CANYON RES

Min:

Max:

Project(s): (8025115000) HSIP-G 15-1(115)44  
SF 129-GUARDRAIL JCT 324  
(8754120000) IM 15-1(120)38  
RED ROCK-CLARK CANYON RES

SECTION: 0001 GUARDRAIL

0250	563000000	CONCRETE-CLASS OVERLAY	34.30	CUYD	350.00	12,005.00	1,300.00	44,590.00
0260	605000040	REVISE CONCRETE BARRIER RAIL-BR	1,333.20	LNFT	75.00	99,990.00	150.00	199,980.00
0270	605000060	ONE-WAY DEPART CONC BARRIER SECT	1.00	EACH	4,500.00	4,500.00	850.00	850.00
0280	605000090	CONCRETE BARRIER RAIL	6.00	EACH	700.00	4,200.00	850.00	5,100.00
0300	606010040	GUARDRAIL-STEEL BOX BEAM	2,340.00	LNFT	33.50	78,390.00	35.00	81,900.00
0310	606010110	GUARDRAIL-CABLE	550.00	LNFT	16.00	8,800.00	18.00	9,900.00
0320	606010140	GUARDRAIL END SECTION WIDENING	38.00	EACH	800.00	30,400.00	900.00	34,200.00
0330	606010230	GUARDRAIL-STL/BR APPR-TY 3	29.00	EACH	2,150.00	62,350.00	2,100.00	60,900.00
0340	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	1.00	EACH	3,500.00	3,500.00	3,800.00	3,800.00
0350	606010330	MGS GUARDRAIL	16,925.00	LNFT	15.45	261,491.25	16.50	279,262.50
0360	606010335	MASH W-BEAM TERMINAL SECTION	38.00	EACH	2,450.00	93,100.00	2,500.00	95,000.00
0370	606010340	MGS TO METAL GUARDRAIL TRANSITION	29.00	EACH	450.00	13,050.00	500.00	14,500.00
0380	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	3.00	EACH	800.00	2,400.00	825.00	2,475.00
0390	606010385	REMOVE GUARDRAIL	18,554.00	LNFT	1.55	28,758.70	2.00	37,108.00



Tabulation of Bids

Call Order: 102 Contract ID: 05417 Counties: Beaverhead  
 Letting Date: April 13, 2017 District(s): Butte Contract Time: 100 WORKING DAYS  
 Contract Description: RED ROCK-CLARK CANYON RES Min: Max:  
 Project(s): (8025115000) HSIP-G 15-1(115)44  
 SF 129-GUARDRAIL JCT 324  
 (8754120000) IM 15-1(120)38  
 RED ROCK-CLARK CANYON RES

SECTION: 0001		GUARDRAIL							
0400	606010641	GD RL BOX BEAM OPT TERM SEC	5.00	EACH	4,100.00	20,500.00	4,230.00	21,150.00	
0410	606010655	GUARDRAIL-CABLE/TERM SECTION	4.00	EACH	3,400.00	13,600.00	3,350.00	13,400.00	
0420	606010670	BOX BEAM DEPART TERM SEC	2.00	EACH	675.00	1,350.00	725.00	1,450.00	
0430	609010010	CURB-CONCRETE	275.00	LNFT	35.00	9,625.00	23.00	6,325.00	
0440	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.65	65,000.00	0.90	90,000.00	
0450	618030180	TRAFFIC CONTROL-CROSSOVER	8.00	EACH	6,800.00	54,400.00	9,100.00	72,800.00	
0460	618030190	TRAFFIC CONTROL-TWO WAY TRAF	13.60	MILE	3,800.00	51,680.00	500.00	6,800.00	
0470	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	2.00	EACH	180,000.00	360,000.00	200,000.00	400,000.00	
0480	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	100,000.00	200,000.00	90,000.00	180,000.00	
0490	618030280	CROSSOVER RECLAMATION	4.00	EACH	6,500.00	26,000.00	1,000.00	4,000.00	
0500	618100000	SINGLE USE SIGNS	170.00	SQFT	35.00	5,950.00	50.00	8,500.00	
0510	619010058	SIGNS-ALUM SHEET INCR IV	1,868.50	SQFT	16.00	29,896.00	20.00	37,370.00	
0520	619010086	SIGNS-ALUM REFL SHEET IV	456.80	SQFT	21.00	9,592.80	23.00	10,506.40	
0530	619010088	SIGNS-ALUM REFL SHEET IX	16.00	SQFT	19.00	304.00	20.00	320.00	



Tabulation of Bids

Call Order: 102 Contract ID: 05417 Counties: Beaverhead  
 Letting Date: April 13, 2017 District(s): Butte Contract Time: 100 WORKING DAYS

Contract Description: RED ROCK-CLARK CANYON RES Min: Max:  
 Project(s): (8025115000) HSIP-G 15-1(115)44  
 SF 129-GUARDRAIL JCT 324  
 (8754120000) IM 15-1(120)38  
 RED ROCK-CLARK CANYON RES

SECTION: 0001 GUARDRAIL								
0540	619010230	REMOVE SIGN	49.00	EACH	28.00	1,372.00	60.00	2,940.00
0550	619010240	REMOVE SIGN-GUIDE	26.00	EACH	175.00	4,550.00	125.00	3,250.00
0560	619010300	POSTS-TUBULAR STEEL	614.00	LB	3.75	2,302.50	6.00	3,684.00
0570	619010310	POSTS-STEEL U SIGN	372.00	LB	4.50	1,674.00	4.00	1,488.00
0580	619010320	POSTS-STEEL STRUCTURAL SIGN	310.00	LB	4.00	1,240.00	3.50	1,085.00
0590	619010480	POLES-TREATED WOOD 4 IN	112.00	LNFT	10.00	1,120.00	13.50	1,512.00
0600	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	11.00	198.00	11.00	198.00
0610	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	1.00	EACH	1,000.00	1,000.00	915.00	915.00
0620	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	3.00	EACH	1,000.00	3,000.00	905.00	2,715.00
0630	619011010	DELINEATOR DES A	302.00	EACH	21.00	6,342.00	23.00	6,946.00
0640	619011020	DELINEATOR DES B	21.00	EACH	24.00	504.00	25.00	525.00
0650	619011040	DELINEATOR DES D	20.00	EACH	25.00	500.00	28.00	560.00
0660	619011070	DELINEATOR DES G	45.00	EACH	26.00	1,170.00	25.00	1,125.00
0670	619011080	DELINEATOR DES H	288.00	EACH	23.00	6,624.00	23.00	6,624.00



Tabulation of Bids

Call Order: 102 Contract ID: 05417 Counties: Beaverhead  
 Letting Date: April 13, 2017 District(s): Butte Contract Time: 100 WORKING DAYS  
 Contract Description: RED ROCK-CLARK CANYON RES Min: Max:  
 Project(s): (8025115000) HSIP-G 15-1(115)44  
 SF 129-GUARDRAIL JCT 324  
 (8754120000) IM 15-1(120)38  
 RED ROCK-CLARK CANYON RES

SECTION: 0001 GUARDRAIL									
0680	619011085	DELINEATOR DES BJ	25.00	EACH	20.00	500.00	30.00	750.00	
0690	619011087	DELINEATOR DES GJ	25.00	EACH	20.00	500.00	30.00	750.00	
0700	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	250.00	750.00	255.00	765.00	
0710	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	350.00	700.00	355.00	710.00	
0720	620012950	TEMPORARY STRIPING	18.00	MILE	450.00	8,100.00	455.00	8,190.00	
0730	620013000	STRIPING-WHITE PAINT	796.00	GAL	29.00	23,084.00	30.00	23,880.00	
0740	620013960	STRIPING-WHITE EPOXY	531.00	GAL	63.00	33,453.00	64.00	33,984.00	
0750	620014000	STRIPING-YELLOW PAINT	616.00	GAL	29.00	17,864.00	30.00	18,480.00	
0760	620014960	STRIPING-YELLOW EPOXY	411.00	GAL	63.00	25,893.00	64.00	26,304.00	
0770	622011084	GEOTEXTILE STABILIZATION	1,161.00	SQYD	2.00	2,322.00	2.75	3,192.75	
Section Totals						\$4,763,128.65		\$5,296,668.70	



Tabulation of Bids

Call Order: 102 Contract ID: 05417 Counties: Beaverhead

Letting Date: April 13, 2017 District(s): Butte Contract Time: 100 WORKING DAYS

Contract Description: RED ROCK-CLARK CANYON RES Min: Max:

Project(s): (8025115000) HSIP-G 15-1(115)44  
SF 129-GUARDRAIL JCT 324  
(8754120000) IM 15-1(120)38  
RED ROCK-CLARK CANYON RES

Contract Item Totals	\$4,763,128.65	\$5,296,668.70
Contract Time Totals		
Contract Grand Totals	\$4,763,128.65	\$5,296,668.70

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 02317 Counties: Gallatin

Letting Date: April 13, 2017 9:00 A.M. District(s): Butte Contract 80 WORKING DAYS

Contract Description: SF 139 - BOZEMAN SIGNAL SAFETY Min: Max:

Project(s): (8642294000) HSIP-G STWD(294) SF 139 - BOZEMAN SIGNAL SAFETY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$325,945.10	113.52%	100.00%
1	7380	STILLWATER ELECTRIC, INC.	\$287,136.75	100.00%	88.09%
2	2084	MONTANA LINES, INC. - GFLS	\$318,287.40	110.85%	97.65%
3	6809	SOUTH HILLS ELECTRIC, INC.	\$345,421.00	120.30%	105.98%





Tabulation of Bids

Call Order: 103      Contract ID: 02317      Counties: Gallatin  
 Letting Date: April 13, 2017      District(s): Butte      Contract Time: 80 WORKING DAYS  
 Contract Description: SF 139 - BOZEMAN SIGNAL SAFETY      Min:      Max:  
 Project(s): (8642294000) HSIP-G STWD(294)  
 SF 139 - BOZEMAN SIGNAL SAFETY

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 UPGRADE SIGNALS FLASHING YELLOW ARROWS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	30,000.00	30,000.00	32,800.00	32,800.00	18,405.00	18,405.00
0030	616783008	PULL BOX-COMPOSITE TYPE 3	1.00	EACH	900.00	900.00	660.00	660.00	1,315.00	1,315.00
0040	617033314	CABLE-COPPER 5AWG14-600V	1,543.00	LNFT	2.20	3,394.60	2.25	3,471.75	3.30	5,091.90
0050	617033414	CABLE-COPPER 7AWG14-600V	430.00	LNFT	2.75	1,182.50	2.50	1,075.00	3.45	1,483.50
0060	617123106	CONDUCTOR-COPPER AWG6-600V	1,280.00	LNFT	1.10	1,408.00	1.10	1,408.00	1.40	1,792.00
0070	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	1,250.00	1,250.00	1,310.00	1,310.00	1,105.00	1,105.00
0080	617233100	CONTROLLER-CAB PED-MODIFY	7.00	EACH	1,260.00	8,820.00	950.00	6,650.00	1,885.00	13,195.00
0090	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	900.00	900.00	320.00	320.00	270.00	270.00
0100	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	44.00	EACH	950.00	41,800.00	680.00	29,920.00	865.00	38,060.00
0110	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	56.00	EACH	1,100.00	61,600.00	800.00	44,800.00	1,115.00	62,440.00



Tabulation of Bids

Call Order: 103 Contract ID: 02317 Counties: Gallatin  
 Letting Date: April 13, 2017 District(s): Butte Contract Time: 80 WORKING DAYS  
 Contract Description: SF 139 - BOZEMAN SIGNAL SAFETY Min: Max:  
 Project(s): (8642294000) HSIP-G STWD(294)  
 SF 139 - BOZEMAN SIGNAL SAFETY

SECTION: 0001 UPGRADE SIGNALS FLASHING YELLOW ARROWS

0120	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	534.00	EACH	85.00	45,390.00	83.00	44,322.00	120.00	64,080.00
0130	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	24.00	EACH	750.00	18,000.00	1,300.00	31,200.00	805.00	19,320.00
0140	617725601	SIG STANDARD MODIFY	1.00	EACH	800.00	800.00	2,000.00	2,000.00	725.00	725.00
0150	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	32,000.00	32,000.00	8,890.00	8,890.00	14,200.00	14,200.00
0160	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	500.00	500.00	310.00	310.00	405.00	405.00
0170	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.85	68,000.00	0.85	68,000.00	0.83	66,400.00
Section Totals						\$325,945.10		\$287,136.75		\$318,287.40

Contract Item Totals	\$325,945.10	\$287,136.75	\$318,287.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$325,945.10	\$287,136.75	318,287.40

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103      Contract ID: 02317      Counties: Gallatin  
 Letting Date: April 13, 2017      District(s): Butte      Contract Time: 80 WORKING DAYS  
 Contract Description: SF 139 - BOZEMAN SIGNAL SAFETY      Min:      Max:  
 Project(s): (8642294000) HSIP-G STWD(294)  
 SF 139 - BOZEMAN SIGNAL SAFETY

Line Number	Item ID	Item Description	Quantity	Units	(3) SOUTH HILLS ELECTRIC, INC.					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 UPGRADE SIGNALS FLASHING YELLOW ARROWS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	16,000.00	16,000.00				
0030	616783008	PULL BOX-COMPOSITE TYPE 3	1.00	EACH	800.00	800.00				
0040	617033314	CABLE-COPPER 5AWG14-600V	1,543.00	LNFT	2.50	3,857.50				
0050	617033414	CABLE-COPPER 7AWG14-600V	430.00	LNFT	1.85	795.50				
0060	617123106	CONDUCTOR-COPPER AWG6-600V	1,280.00	LNFT	1.35	1,728.00				
0070	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	1,200.00	1,200.00				
0080	617233100	CONTROLLER-CAB PED-MODIFY	7.00	EACH	1,200.00	8,400.00				
0090	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	1,100.00	1,100.00				
0100	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	44.00	EACH	1,250.00	55,000.00				
0110	617513125	SIG TRAF 4 COL 1 W 12-12-12	56.00	EACH	1,500.00	84,000.00				



Tabulation of Bids

Call Order: 103      Contract ID: 02317      Counties: Gallatin  
 Letting Date: April 13, 2017      District(s): Butte      Contract Time: 80 WORKING DAYS  
 Contract Description: SF 139 - BOZEMAN SIGNAL SAFETY      Min:      Max:  
 Project(s): (8642294000) HSIP-G STWD(294)  
 SF 139 - BOZEMAN SIGNAL SAFETY

SECTION: 0001 UPGRADE SIGNALS FLASHING YELLOW ARROWS						
0120	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	534.00	EACH	110.00	58,740.00
0130	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	24.00	EACH	900.00	21,600.00
0140	617725601	SIG STANDARD MODIFY	1.00	EACH	5,000.00	5,000.00
0150	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,000.00	3,000.00
0160	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	3,000.00	3,000.00
0170	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.89	71,200.00
Section Totals					\$345,421.00	

Contract Item Totals	\$345,421.00		
Contract Time Totals			
Contract Grand Totals	\$345,421.00		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 09417 Counties: Missoula

Letting Date: April 13, 2017 9:00 A.M. District(s): Missoula Contract 30 WORKING DAYS

Contract Description: RAINBOW BEND Min: Max:  
Project(s): (8959078000) NH-HSIP 24-1(78)8  
RAINBOW BEND

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$644,920.45	107.23%	100.00%
1	2362	L.H.C., INCORPORATED	\$601,462.29	100.00%	93.26%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$788,819.80	131.15%	122.31%



Tabulation of Bids

Call Order: 104 Contract ID: 09417 Counties: Missoula  
 Letting Date: April 13, 2017 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: RAINBOW BEND Min: Max:  
 Project(s): (8959078000) NH-HSIP 24-1(78)8  
 RAINBOW BEND

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L.H.C., INCORPORATED		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 OVERLAY, SEAL & COVER, GUARDRAIL										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	70,000.00	70,000.00	73,800.00	73,800.00	34,000.00	34,000.00
0030	203080100	TOPSOIL-SALVAGING AND PLACING	934.00	CUYD	9.50	8,873.00	1.22	1,139.48	24.00	22,416.00
0040	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	15,000.00	15,000.00	15,498.58	15,498.58	10,000.00	10,000.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	301020416	SHOULDER GRAVEL	547.00	CUYD	30.00	16,410.00	32.78	17,930.66	90.00	49,230.00
0070	401020048	PLANT MIX SURF GR S-1/2 IN	5,053.00	TON	35.00	176,855.00	25.45	128,598.85	49.00	247,597.00
0080	401020300	HYDRATED LIME	71.00	TON	225.00	15,975.00	228.00	16,188.00	270.00	19,170.00
0090	402020092	ASPHALT CEMENT PG 64-28	287.90	TON	425.00	122,357.50	454.00	130,706.60	545.00	156,905.50
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	3,730.00	GAL	2.25	8,392.50	2.17	8,094.10	2.90	10,817.00
0110	402020320	EMULSIFIED ASPHALT-FOG SEAL	2,618.00	GAL	3.00	7,854.00	3.76	9,843.68	4.20	10,995.60



Tabulation of Bids

Call Order: 104 Contract ID: 09417 Counties: Missoula  
 Letting Date: April 13, 2017 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: RAINBOW BEND Min: Max:  
 Project(s): (8959078000) NH-HSIP 24-1(78)8  
 RAINBOW BEND

SECTION: 0001 OVERLAY, SEAL & COVER, GUARDRAIL

0120	402020368	EMULSIFIED ASPHALT CRS-2P	60.90	TON	410.00	24,969.00	421.00	25,638.90	500.00	30,450.00
0130	409000010	COVER-TYPE 1	34,188.00	SQYD	0.90	30,769.20	1.02	34,871.76	1.10	37,606.80
0140	411010000	COLD MILLING	1,925.00	SQYD	7.00	13,475.00	4.05	7,796.25	6.90	13,282.50
0150	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.50	MILE	2,800.00	4,200.00	1,375.15	2,062.73	1,250.00	1,875.00
0160	411011135	RUMBLE STRIPS	3.00	MILE	1,000.00	3,000.00	948.54	2,845.62	700.00	2,100.00
0170	606010030	GUARDRAIL-STEEL	2,500.00	LNFT	18.00	45,000.00	17.74	44,350.00	22.00	55,000.00
0180	606010385	REMOVE GUARDRAIL	2,641.30	LNFT	2.50	6,603.25	1.72	4,543.04	2.00	5,282.60
0190	606010642	GUARDRAIL-OPTIONAL TERM SECT	4.00	EACH	2,650.00	10,600.00	2,999.35	11,997.40	3,000.00	12,000.00
0200	610100557	REVEGETATION	2.10	ACRE	1,200.00	2,520.00	327.89	688.57	890.00	1,869.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	40,000.00	UNIT	0.70	28,000.00	0.75	30,000.00	0.85	34,000.00
0220	619010086	SIGNS-ALUM REFL SHEET IV	63.40	SQFT	25.00	1,585.00	26.34	1,669.96	29.00	1,838.60
0230	619010088	SIGNS-ALUM REFL SHEET IX	12.60	SQFT	20.00	252.00	20.69	260.69	22.00	277.20
0240	619010230	REMOVE SIGN	11.00	EACH	65.00	715.00	53.75	591.25	59.00	649.00
0250	619011010	DELINEATOR DES A	74.00	EACH	27.00	1,998.00	25.10	1,857.40	24.00	1,776.00
0260	619011040	DELINEATOR DES D	8.00	EACH	27.00	216.00	31.28	250.24	29.00	232.00



Tabulation of Bids

Call Order: 104 Contract ID: 09417 Counties: Missoula  
 Letting Date: April 13, 2017 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: RAINBOW BEND Min: Max:  
 Project(s): (8959078000) NH-HSIP 24-1(78)8  
 RAINBOW BEND

SECTION: 0001 OVERLAY, SEAL & COVER, GUARDRAIL

Item	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0270	620012950	TEMPORARY STRIPING	1.50	MILE	750.00	1,125.00	1,075.03	1,612.55	1,000.00 - 1,500.00
0280	620013000	STRIPING-WHITE PAINT	78.00	GAL	47.00	3,666.00	48.38	3,773.64	45.00 - 3,510.00
0290	620013960	STRIPING-WHITE EPOXY	52.00	GAL	95.00	4,940.00	80.63	4,192.76	80.00 - 4,160.00
0300	620014000	STRIPING-YELLOW PAINT	100.00	GAL	28.00	2,800.00	48.38	4,838.00	45.00 - 4,500.00
0310	620014960	STRIPING-YELLOW EPOXY	66.00	GAL	95.00	6,270.00	80.63	5,321.58	80.00 - 5,280.00
Section Totals					\$644,920.45		\$601,462.29		\$788,819.80

Contract Item Totals	\$644,920.45	\$601,462.29	\$788,819.80
Contract Time Totals	\$0.00		
Contract Grand Totals	\$644,920.45	\$601,462.29	788,819.80

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 105 Contract ID: 04417 Counties: Gallatin

Letting Date: April 13, 2017 9:00 A.M. District(s): Butte Contract 20 WORKING DAYS

Contract Description: SF 129 - SFTY IMPRV BRDGR CANYON Min: Max:

Project(s): (8028053000) HSIP-G 86-1(53)4 SF 129 - SFTY IMPRV BRDGR CANYON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$158,144.60	124.83%	100.00%
1	6390	HL CONSTRUCTION, INC.	\$126,688.36	100.00%	80.11%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$146,604.92	115.72%	92.70%



Tabulation of Bids

Call Order: 105 Contract ID: 04417 Counties: Gallatin  
 Letting Date: April 13, 2017 District(s): Butte Contract Time: 20 WORKING DAYS  
 Contract Description: SF 129 - SFTY IMPRV BRDGR CANYON Min: Max:  
 Project(s): (8028053000) HSIP-G 86-1(53)4  
 SF 129 - SFTY IMPRV BRDGR CANYON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HL CONSTRUCTION, INC.		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL, SIGNING AND ELECTRICAL										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	20,625.00	20,625.00	15,170.00	15,170.00	17,050.00	17,050.00
0030	203020100	EXCAVATION-UNCLASSIFIED	23.00	CUYD	60.00	1,380.00	14.17	325.91	80.00	1,840.00
0040	301020340	CRUSHED AGGREGATE COURSE	20.00	CUYD	90.00	1,800.00	52.86	1,057.20	140.00	2,800.00
0050	401020023	COMMERCIAL MIX-PG 58-28	12.00	TON	300.00	3,600.00	708.50	8,502.00	300.00	3,600.00
0060	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	750.00	3,000.00	260.00	1,040.00	360.00	1,440.00
0070	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,000.00	12,000.00	2,343.50	9,374.00	2,385.00	9,540.00
0080	606010337	MGS GUARDRAIL/LONG POSTS	2,350.00	LNFT	20.00	47,000.00	18.53	43,545.50	17.55	41,242.50
0090	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	162.50	LNFT	45.00	7,312.50	43.60	7,085.00	39.40	6,402.50
0100	606010385	REMOVE GUARDRAIL	2,301.40	LNFT	3.00	6,904.20	1.00	2,301.40	1.25	2,876.75
0110	616343914	CONDUIT-PLASTIC 1 1/2 IN	980.00	LNFT	7.00	6,860.00	8.77	8,594.60	14.50	14,210.00



Tabulation of Bids

Call Order: 105 Contract ID: 04417 Counties: Gallatin  
 Letting Date: April 13, 2017 District(s): Butte Contract Time: 20 WORKING DAYS  
 Contract Description: SF 129 - SFTY IMPRV BRDGR CANYON Min: Max:  
 Project(s): (8028053000) HSIP-G 86-1(53)4  
 SF 129 - SFTY IMPRV BRDGR CANYON  
 SECTION: 0001 GUARDRAIL, SIGNING AND ELECTRICAL

0120	616783007	PULL BOX-COMPOSITE TYPE 2	1.00	EACH	700.00	700.00	572.25	572.25	650.00	650.00
0130	617000000	FOUNDATION-CONCRETE	1.00	CUYD	1,500.00	1,500.00	1,242.60	1,242.60	1,800.00	1,800.00
0140	617033214	CABLE-COPPER 3AWG14-600V	975.00	LNFT	1.05	1,023.75	1.29	1,257.75	2.50	2,437.50
0150	617123110	CONDUCTOR-COPPER AWG10-600V	950.00	LNFT	0.75	712.50	0.65	617.50	0.75	712.50
0160	617333120	SERV ASSEMB-20 AMP	2.00	EACH	2,100.00	4,200.00	1,635.00	3,270.00	2,500.00	5,000.00
0170	617483110	SIG-TRAF 1 COL-1 WAY 12	2.00	EACH	780.00	1,560.00	708.50	1,417.00	850.00	1,700.00
0180	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,200.00	2,400.00	746.65	1,493.30	1,400.00	2,800.00
0190	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0200	618030080	TRAFFIC CONTROL	(1)	LS	20,000.00	20,000.00	5,800.00	5,800.00	16,100.00	16,100.00
0210	619010086	SIGNS-ALUM REFL SHEET IV	58.40	SQFT	26.00	1,518.40	20.00	1,168.00	20.20	1,179.68
0220	619010088	SIGNS-ALUM REFL SHEET IX	126.10	SQFT	25.00	3,152.50	23.50	2,963.35	24.40	3,076.84
0230	619010200	RESET SIGNS	1.00	EACH	235.00	235.00	175.00	175.00	150.00	150.00
0240	619010230	REMOVE SIGN	13.00	EACH	50.00	650.00	30.00	390.00	50.00	650.00
0250	619010240	REMOVE SIGN-GUIDE	2.00	EACH	225.00	450.00	185.00	370.00	110.00	220.00
0260	619010480	POLES-TREATED WOOD 4 IN	168.00	LNFT	11.00	1,848.00	11.00	1,848.00	10.60	1,780.80



Tabulation of Bids

Call Order: 105      Contract ID: 04417      Counties: Gallatin  
 Letting Date: April 13, 2017      District(s): Butte      Contract Time: 20 WORKING DAYS  
 Contract Description: SF 129 - SFTY IMPRV BRDGR CANYON      Min:      Max:  
 Project(s): (8028053000) HSIP-G 86-1(53)4  
 SF 129 - SFTY IMPRV BRDGR CANYON

SECTION: 0001 GUARDRAIL, SIGNING AND ELECTRICAL

0270	619011010	DELINEATOR DES A	21.00	EACH	25.75	540.75	20.00	420.00	21.15	444.15
0280	619011030	DELINEATOR DES C	47.00	EACH	28.00	1,316.00	20.00	940.00	23.50	1,104.50
0290	619011040	DELINEATOR DES D	8.00	EACH	30.75	246.00	20.00	160.00	25.80	206.40
0300	619011060	DELINEATOR DES F	4.00	EACH	27.50	110.00	22.00	88.00	22.70	90.80
Section Totals						\$158,144.60		\$126,688.36		\$146,604.92

Contract Item Totals	\$158,144.60	\$126,688.36	\$146,604.92
Contract Time Totals	\$0.00		
Contract Grand Totals	\$158,144.60	\$126,688.36	146,604.92

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 01417 Counties: Lewis and Clark

Letting Date: April 13, 2017 9:00 A.M. District(s): Great Falls Contract 15 WORKING DAYS

Contract Description: SF 149 SFTY IMPRV N-24 Min: Max:  
Project(s): (8920057000) HSIP 24-3(57)102  
SF 149 SFTY IMPRV N-24

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$94,906.50	113.82%	100.00%
1	6390	HL CONSTRUCTION, INC.	\$83,386.28	100.00%	87.86%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$116,059.55	139.18%	122.29%



Tabulation of Bids

Call Order: 106 Contract ID: 01417 Counties: Lewis and Clark

Letting Date: April 13, 2017 District(s): Great Falls Contract Time: 15 WORKING DAYS

Contract Description: SF 149 SFTY IMPRV N-24 Min: Max:

Project(s): (8920057000) HSIP 24-3(57)102  
SF 149 SFTY IMPRV N-24

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HL CONSTRUCTION, INC.		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL & DRAINAGE										
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	12,300.00	12,300.00	6,755.00	6,755.00	18,435.00	18,435.00
0030	203020375	EMBANKMENT IN PLACE	283.00	CUYD	50.00	14,150.00	73.50	20,800.50	38.00	10,754.00
0040	208010000	BMP ADMINISTRATION	(1)	LS	1,000.00	1,000.00	500.00	500.00	3,141.00	3,141.00
0050	208010200	TEMPORARY EROSION CONTROL	200.00	UNIT	1.00	200.00	1.00	200.00	1.00	200.00
0060	603012565	RCP 24 IN CLASS 3	6.00	LNFT	175.00	1,050.00	218.00	1,308.00	135.00	810.00
0070	603016150	RELAY PIPE CULVERT	12.00	LNFT	110.00	1,320.00	80.00	960.00	90.00	1,080.00
0080	603587020	REMOVE PIPE CULVERT	6.00	LNFT	50.00	300.00	27.00	162.00	50.00	300.00
0090	604010273	INLET MEDIAN-TYPE 2	2.00	EACH	4,000.00	8,000.00	3,210.00	6,420.00	4,100.00	8,200.00
0100	606010110	GUARDRAIL-CABLE	1,622.00	LNFT	15.00	24,330.00	11.99	19,447.78	16.45	26,681.90
0110	606010120	REMOVE CABLE GUARDRAIL	40.00	LNFT	6.00	240.00	5.00	200.00	9.70	388.00



Tabulation of Bids

Call Order: 106 Contract ID: 01417 Counties: Lewis and Clark

Letting Date: April 13, 2017 District(s): Great Falls Contract Time: 15 WORKING DAYS

Contract Description: SF 149 SFTY IMPRV N-24 Min: Max:

Project(s): (8920057000) HSIP 24-3(57)102  
SF 149 SFTY IMPRV N-24

SECTION: 0001 GUARDRAIL & DRAINAGE

0120	606010655	GUARDRAIL-CABLE/TERM SECTION	3.00	EACH	3,800.00	11,400.00	3,850.00	11,550.00	4,655.00	13,965.00
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	618030080	TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00	3,500.00	3,500.00	19,750.00	19,750.00
0150	619010088	SIGNS-ALUM REFL SHEET IX	18.00	SQFT	27.00	486.00	23.50	423.00	19.50	351.00
0160	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	14.50	464.00	12.00	384.00	15.85	507.20
0170	619010800	PANEL DELINEATOR DESIGN A	38.00	EACH	35.00	1,330.00	32.00	1,216.00	36.00	1,368.00
0180	619011010	DELINEATOR DES A	82.00	EACH	25.00	2,050.00	20.00	1,640.00	24.35	1,996.70
0190	619011172	TOP MTD GUARDRAIL DELIN-SGL FACE-WHITE	121.00	EACH	6.50	786.50	20.00	2,420.00	21.75	2,631.75
Section Totals						\$94,906.50		\$83,386.28		\$116,059.55

Contract Item Totals

\$94,906.50

\$83,386.28

\$116,059.55

Contract Time Totals

\$0.00

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$94,906.50

\$83,386.28

116,059.55



Vendor Ranking

Call Order: 201 Contract ID: 06417 Counties: Lewis and Clark

Letting Date: April 27, 2017 9:00 A.M. District(s): Great Falls Contract 35 WORKING DAYS

Contract Description: HELENA - URBAN Min: Max:
Project(s): (9107059000) UPP 5899(59) HELENA - URBAN

Table with 6 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, HELENA SAND & GRAVEL, INC., RIVERSIDE CONTRACTING, INC. - MSLA, and PAVEMENT MAINTENANCE SOLUTIONS, INC.





Tabulation of Bids

Call Order: 201 Contract ID: 06417 Counties: Lewis and Clark

Letting Date: April 27, 2017 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: HELENA - URBAN Min: Max:  
 Project(s): (9107059000) UPP 5899(59)  
 HELENA - URBAN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SCRUB SEAL AND SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	50,000.00	50,000.00	47,000.00	47,000.00	44,750.00	44,750.00
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	6,375.00	GAL	2.85	18,168.75	2.50	15,937.50	3.50	22,312.50
0040	402020377	SCRUB SEAL EMULSION	152.00	TON	1,175.00	178,600.00	750.00	114,000.00	750.00	114,000.00
0050	409000010	COVER-TYPE 1	84,949.00	SQYD	0.84	71,357.16	1.00	84,949.00	1.25	106,186.25
0060	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	0.75	37,500.00	0.75	37,500.00	0.80	40,000.00
0070	620010301	CURB MARKING-YELLOW EPOXY	92.00	GAL	225.00	20,700.00	240.00	22,080.00	250.00	23,000.00
0080	620010310	CURB MARKING-BLUE PAINT	4.00	GAL	200.00	800.00	210.00	840.00	220.00	880.00
0090	620010311	CURB MARKING-WHITE EPOXY	3.00	GAL	225.00	675.00	230.00	690.00	250.00	750.00
0100	620011105	WORDS AND SYMBOLS-WHITE PAINT	58.00	GAL	175.00	10,150.00	225.00	13,050.00	225.00	13,050.00
0110	620011110	WORDS AND SYMBOLS-YELLOW PAINT	5.00	GAL	175.00	875.00	225.00	1,125.00	225.00	1,125.00



Tabulation of Bids

Call Order: 201 Contract ID: 06417 Counties: Lewis and Clark

Letting Date: April 27, 2017 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: HELENA - URBAN Min: Max:  
 Project(s): (9107059000) UPP 5899(59)  
 HELENA - URBAN

SECTION: 0001 SCRUB SEAL AND SEAL & COVER

0120	620011260	WORDS AND SYMBOLS-WHITE EPOXY	77.00	GAL	325.00	25,025.00	365.00	28,105.00	375.00	28,875.00
0130	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	7.00	GAL	325.00	2,275.00	365.00	2,555.00	375.00	2,625.00
0140	620012950	TEMPORARY STRIPING	3.20	MILE	625.00	2,000.00	600.00	1,920.00	575.00	1,840.00
0150	620013000	STRIPING-WHITE PAINT	47.00	GAL	50.00	2,350.00	60.00	2,820.00	60.00	2,820.00
0160	620013960	STRIPING-WHITE EPOXY	61.00	GAL	95.00	5,795.00	68.00	4,148.00	70.00	4,270.00
0170	620014000	STRIPING-YELLOW PAINT	110.00	GAL	50.00	5,500.00	60.00	6,600.00	60.00	6,600.00
0180	620014960	STRIPING-YELLOW EPOXY	147.00	GAL	95.00	13,965.00	68.00	9,996.00	70.00	10,290.00
Section Totals					\$450,735.91		\$398,315.50		\$428,373.75	

Contract Item Totals

\$450,735.91

\$398,315.50

\$428,373.75

Contract Time Totals

\$0.00

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$450,735.91

\$398,315.50

428,373.75



Tabulation of Bids

Call Order: 201 Contract ID: 06417 Counties: Lewis and Clark  
 Letting Date: April 27, 2017 District(s): Great Falls Contract Time: 35 WORKING DAYS  
 Contract Description: HELENA - URBAN Min: Max:  
 Project(s): (9107059000) UPP 5899(59)  
 HELENA - URBAN

					(3) PAVEMENT MAINTENANCE SOLUTIONS, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SCRUB SEAL AND SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	50,000.00	50,000.00				
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	6,375.00	GAL	4.00	25,500.00				
0040	402020377	SCRUB SEAL EMULSION	152.00	TON	950.00	144,400.00				
0050	409000010	COVER-TYPE 1	84,949.00	SQYD	1.45	123,176.05				
0060	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	1.00	50,000.00				
0070	620010301	CURB MARKING-YELLOW EPOXY	92.00	GAL	245.00	22,540.00				
0080	620010310	CURB MARKING-BLUE PAINT	4.00	GAL	218.00	872.00				
0090	620010311	CURB MARKING-WHITE EPOXY	3.00	GAL	245.00	735.00				
0100	620011105	WORDS AND SYMBOLS-WHITE PAINT	58.00	GAL	218.00	12,644.00				
0110	620011110	WORDS AND SYMBOLS-YELLOW PAINT	5.00	GAL	218.00	1,090.00				



Tabulation of Bids

Call Order: 201      Contract ID: 06417      Counties: Lewis and Clark  
 Letting Date: April 27, 2017      District(s): Great Falls      Contract Time: 35 WORKING DAYS  
 Contract Description: HELENA - URBAN      Min:      Max:  
 Project(s): (9107059000) UPP 5899(59)  
 HELENA - URBAN

SECTION: 0001		SCRUB SEAL AND SEAL & COVER					
0120	620011260	WORDS AND SYMBOLS-WHITE EPOXY	77.00	GAL	380.50	29,298.50	
0130	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	7.00	GAL	380.50	2,663.50	
0140	620012950	TEMPORARY STRIPING	3.20	MILE	544.00	1,740.80	
0150	620013000	STRIPING-WHITE PAINT	47.00	GAL	62.00	2,914.00	
0160	620013960	STRIPING-WHITE EPOXY	61.00	GAL	71.00	4,331.00	
0170	620014000	STRIPING-YELLOW PAINT	110.00	GAL	62.00	6,820.00	
0180	620014960	STRIPING-YELLOW EPOXY	147.00	GAL	71.00	10,437.00	
Section Totals						\$494,161.85	

Contract Item Totals

\$494,161.85

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$494,161.85



Vendor Ranking

Call Order: 202 Contract ID: 07417 Counties: Lewis and Clark

Letting Date: April 27, 2017 9:00 A.M. District(s): Great Falls Contract 25 WORKING DAYS

Contract Description: CANYON CREEK - NORTH & SOUTH Min: Max:

Project(s): (9172029000) STPS 279-1(29)9 CANYON CREEK - NORTH & SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$424,780.75	101.54%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$418,357.69	100.00%	98.49%
2	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$418,718.40	100.09%	98.57%
3	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$427,094.86	102.09%	100.54%
4	2032	JIM GILMAN EXCAVATING, INC.	\$431,843.40	103.22%	101.66%



Tabulation of Bids

Call Order: 202 Contract ID: 07417 Counties: Lewis and Clark

Letting Date: April 27, 2017 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: CANYON CREEK - NORTH & SOUTH Min: Max:

Project(s): (9172029000) STPS 279-1(29)9  
CANYON CREEK - NORTH & SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	45,000.00	45,000.00	26,000.00	26,000.00	40,000.00	40,000.00
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	9,064.00	GAL	2.80	25,379.20	2.20	19,940.80	3.00	27,192.00
0040	402020368	EMULSIFIED ASPHALT CRS-2P	216.80	TON	450.00	97,560.00	432.00	93,657.60	375.00	81,300.00
0050	403010255	CRACK SEALING	15,619.00	LB	2.00	31,238.00	2.54	39,672.26	2.50	39,047.50
0060	409000010	COVER-TYPE 1	120,968.00	SQYD	0.60	72,580.80	0.57	68,951.76	0.50	60,484.00
0070	618030005	TRAFFIC CONTROL DEVICES CB	35,000.00	UNIT	0.70	24,500.00	0.78	27,300.00	0.78	27,300.00
0080	620011105	WORDS AND SYMBOLS-WHITE PAINT	30.00	GAL	170.00	5,100.00	205.00	6,150.00	200.00	6,000.00
0090	620011260	WORDS AND SYMBOLS-WHITE EPOXY	48.00	GAL	300.00	14,400.00	360.00	17,280.00	350.00	16,800.00
0100	620013000	STRIPING-WHITE PAINT	92.00	GAL	35.00	3,220.00	38.00	3,496.00	40.00	3,680.00
0110	620013955	REMOVE PAVEMENT MARKINGS	126,863.00	LNFT	0.25	31,715.75	0.29	36,790.27	0.30	38,058.90



Tabulation of Bids

Call Order: 202      Contract ID: 07417      Counties: Lewis and Clark  
 Letting Date: April 27, 2017      District(s): Great Falls      Contract Time: 25 WORKING DAYS  
 Contract Description: CANYON CREEK - NORTH & SOUTH      Min:      Max:  
 Project(s): (9172029000) STPS 279-1(29)9  
 CANYON CREEK - NORTH & SOUTH

SECTION: 0001 CRACK SEAL, SEAL & COVER

0120	620013960	STRIPING-WHITE EPOXY	375.00	GAL	65.00	24,375.00	67.00	25,125.00	67.00	25,125.00
0130	620014000	STRIPING-YELLOW PAINT	263.00	GAL	30.00	7,890.00	34.00	8,942.00	33.00	8,679.00
0140	620014960	STRIPING-YELLOW EPOXY	646.00	GAL	57.00	36,822.00	62.00	40,052.00	62.00	40,052.00
Section Totals						\$424,780.75		\$418,357.69		\$418,718.40

Contract Item Totals	\$424,780.75	\$418,357.69	\$418,718.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$424,780.75	\$418,357.69	418,718.40

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: 07417 Counties: Lewis and Clark  
 Letting Date: April 27, 2017 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: CANYON CREEK - NORTH & SOUTH Min: Max:  
 Project(s): (9172029000) STPS 279-1(29)9  
 CANYON CREEK - NORTH & SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) PAVEMENT MAINTENANCE SOLUTIONS, INC.		(4) JIM GILMAN EXCAVATING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	27,500.00	27,500.00	51,500.00	51,500.00		
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	9,064.00	GAL	3.05	27,645.20	3.10	28,098.40		
0040	402020368	EMULSIFIED ASPHALT CRS-2P	216.80	TON	425.00	92,140.00	413.00	89,538.40		
0050	403010255	CRACK SEALING	15,619.00	LB	2.50	39,047.50	2.35	36,704.65		
0060	409000010	COVER-TYPE 1	120,968.00	SQYD	0.50	60,484.00	0.51	61,693.68		
0070	618030005	TRAFFIC CONTROL DEVICES CB	35,000.00	UNIT	0.82	28,700.00	0.70	24,500.00		
0080	620011105	WORDS AND SYMBOLS-WHITE PAINT	30.00	GAL	215.00	6,450.00	200.00	6,000.00		
0090	620011260	WORDS AND SYMBOLS-WHITE EPOXY	48.00	GAL	378.00	18,144.00	350.00	16,800.00		
0100	620013000	STRIPING-WHITE PAINT	92.00	GAL	40.00	3,680.00	37.00	3,404.00		
0110	620013955	REMOVE PAVEMENT MARKINGS	126,863.00	LNFT	0.32	40,596.16	0.29	36,790.27		





Tabulation of Bids

Call Order: 202 Contract ID: 07417 Counties: Lewis and Clark  
 Letting Date: April 27, 2017 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: CANYON CREEK - NORTH & SOUTH Min: Max:  
 Project(s): (9172029000) STPS 279-1(29)9  
 CANYON CREEK - NORTH & SOUTH

SECTION: 0001		CRACK SEAL, SEAL & COVER					
0120	620013960	STRIPING-WHITE EPOXY	375.00	GAL	70.00	26,250.00	65.00 24,375.00
0130	620014000	STRIPING-YELLOW PAINT	263.00	GAL	36.00	9,468.00	33.00 8,679.00
0140	620014960	STRIPING-YELLOW EPOXY	646.00	GAL	65.00	41,990.00	60.00 38,760.00
Section Totals						\$427,094.86	\$431,843.40

Contract Item Totals	\$427,094.86	\$431,843.40
Contract Time Totals		
Contract Grand Totals	\$427,094.86	\$431,843.40

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 10517 Counties: Richland

Letting Date: May 11, 2017 9:00 A.M. District(s): Glendive Contract 150 WORKING DAYS

Contract Description: SF 139 - ROUNDABOUT S OF SIDNEY Min: Max:

Project(s): (8560036000) NH 20-2(36)42  
TURN LANE-MT 16-CRANE  
(8566038000) HSIP-G 20-2(38)50  
SF 139 - ROUNDABOUT S OF SIDNEY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,751,029.65	106.91%	100.00%
1	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	\$4,443,799.80	100.00%	93.53%
2	6095	FRANZ CONSTRUCTION INC	\$4,920,655.11	110.73%	103.57%
3	6297	CENTURY COMPANIES, INC.	\$5,491,241.02	123.57%	115.58%
4	2087	NELCON, INC.	\$6,034,000.00	135.78%	127.00%



Tabulation of Bids

Call Order: 101 Contract ID: 10517 Counties: Richland  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 150 WORKING DAYS  
 Contract Description: SF 139 - ROUNDABOUT S OF SIDNEY Min: Max:  
 Project(s): (8560036000) NH 20-2(36)42  
 TURN LANE-MT 16-CRANE  
 (8566038000) HSIP-G 20-2(38)50  
 SF 139 - ROUNDABOUT S OF SIDNEY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - YELLOWSTONE		(2) FRANZ CONSTRUCTION INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, PL MIX SURF, WIDENING TURN LANE & SIGNING										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,000.00	1,000.00	2,985.00	2,985.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	105080115	FINISH GRADE CONTROL	6,400.00	CRFT	1.20	7,680.00	4.00	25,600.00	2.00	12,800.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	3,000.00	3,000.00	2,500.00	2,500.00	14,250.00	14,250.00
0050	109200005	MOBILIZATION	(1)	LS	432,000.00	432,000.00	364,000.00	364,000.00	465,230.00	465,230.00
0060	203020100	EXCAVATION-UNCLASSIFIED	2,156.00	CUYD	18.00	38,808.00	14.00	30,184.00	16.20	34,927.20
0070	203020225	EXCAVATION-STREET	22,096.00	CUYD	17.00	375,632.00	12.00	265,152.00	20.00	441,920.00
0080	203080100	TOPSOIL-SALVAGING AND PLACING	6,497.00	CUYD	6.00	38,982.00	11.00	71,467.00	8.45	54,899.65
0090	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	450,000.00	450,000.00	475,000.00	475,000.00	481,875.00	481,875.00
0100	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	22,000.00	22,000.00	21,375.00	21,375.00



Tabulation of Bids

Call Order: 101 Contract ID: 10517 Counties: Richland  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 150 WORKING DAYS  
 Contract Description: SF 139 - ROUNDABOUT S OF SIDNEY Min: Max:  
 Project(s): (8560036000) NH 20-2(36)42  
 TURN LANE-MT 16-CRANE  
 (8566038000) HSIP-G 20-2(38)50  
 SF 139 - ROUNDABOUT S OF SIDNEY

SECTION: 0001 MILL, PL MIX SURF, WIDENING TURN LANE & SIGNING

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0110	208010200 TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0120	210020000 GRADER-MOTOR	2.00	HOUR	250.00	500.00	150.00	300.00	185.00	370.00
0130	210020170 TEST TRAILER-TRANSPORT,SETUP	108.00	MILE	18.50	1,998.00	15.00	1,620.00	7.25	783.00
0140	301020340 CRUSHED AGGREGATE COURSE	15,105.00	CUYD	30.00	453,150.00	41.00	619,305.00	40.65	614,018.25
0150	301020625 AGGREGATE TREATMENT	14,410.00	SQYD	0.45	6,484.50	0.50	7,205.00	0.80	11,528.00
0160	401020021 COMMERCIAL MIX-PG 70-28	2,658.00	TON	120.00	318,960.00	118.30	314,441.40	97.55	259,287.90
0170	402020315 EMULSIFIED ASPHALT-TACK COAT	1,295.00	GAL	3.50	4,532.50	2.00	2,590.00	3.35	4,338.25
0180	402020368 EMULSIFIED ASPHALT CRS-2P	48.70	TON	465.00	22,645.50	590.00	28,733.00	655.00	31,898.50
0190	409000000 FINAL SWEEP AND BROOM	1.50	CRMI	900.00	1,350.00	5,900.00	8,850.00	6,415.00	9,622.50
0200	409000020 COVER-TYPE 2	27,567.00	SQYD	0.90	24,810.30	1.40	38,593.80	1.65	45,485.55
0210	411010000 COLD MILLING	284.00	SQYD	8.00	2,272.00	5.00	1,420.00	6.75	1,917.00
0220	411011048 MICRO MILLING	7,498.00	SQYD	5.00	37,490.00	2.50	18,745.00	3.05	22,868.90
0230	411011135 RUMBLE STRIPS	1.00	MILE	5,000.00	5,000.00	2,250.00	2,250.00	3,215.00	3,215.00
0240	501010210 PORT CEM CONC PAVE 10 IN	9,601.00	SQYD	125.00	1,200,125.00	90.00	864,090.00	108.10	1,037,868.10



Tabulation of Bids

Call Order: 101 Contract ID: 10517 Counties: Richland  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 150 WORKING DAYS  
 Contract Description: SF 139 - ROUNDABOUT S OF SIDNEY Min: Max:  
 Project(s): (8560036000) NH 20-2(36)42  
 TURN LANE-MT 16-CRANE  
 (8566038000) HSIP-G 20-2(38)50  
 SF 139 - ROUNDABOUT S OF SIDNEY

SECTION: 0001 MILL, PL MIX SURF, WIDENING TURN LANE & SIGNING

0250	501010215	PORT CEM CONC PAVE 10 IN COLORED	592.00	SQYD	180.00	106,560.00	125.00	74,000.00	151.45	89,658.40
0260	603010040	DRAINAGE PIPE 18 IN	142.00	LNFT	55.00	7,810.00	43.00	6,106.00	79.50	11,289.00
0270	603012540	RCP 18 IN CLASS 4	136.00	LNFT	75.00	10,200.00	112.00	15,232.00	99.05	13,470.80
0280	603012915	RCP IRR 30 IN CLASS 3	160.00	LNFT	105.00	16,800.00	200.00	32,000.00	163.25	26,120.00
0290	603016150	RELAY PIPE CULVERT	88.00	LNFT	60.00	5,280.00	72.00	6,336.00	67.45	5,935.60
0300	603017040	STORM DRAIN PIPE-12 IN	327.70	LNFT	90.00	29,493.00	45.00	14,746.50	135.75	44,485.28
0310	603587020	REMOVE PIPE CULVERT	671.60	LNFT	15.00	10,074.00	8.00	5,372.80	21.00	14,103.60
0320	603587030	REMOVE STORM DRAIN	78.50	LNFT	25.00	1,962.50	21.00	1,648.50	35.75	2,806.38
0330	604000140	REMOVE DROP INLET	4.00	EACH	750.00	3,000.00	280.00	1,120.00	1,051.35	4,205.40
0340	604010210	INLET DROP-TYPE 3	6.00	EACH	3,100.00	18,600.00	4,500.00	27,000.00	3,345.00	20,070.00
0350	604010214	INLET DROP-TYPE 6	11.00	EACH	3,200.00	35,200.00	4,500.00	49,500.00	3,441.50	37,856.50
0360	608010090	CONCRETE 3 IN	707.80	SQYD	60.00	42,468.00	36.50	25,834.70	44.00	31,143.20
0370	608010110	CONCRETE 6 IN	2,450.90	SQYD	75.00	183,817.50	57.00	139,701.30	68.40	167,641.56
0380	609010121	CURB-SPECIAL DESIGN	408.40	LNFT	30.00	12,252.00	22.00	8,984.80	28.00	11,435.20



Tabulation of Bids

Call Order: 101 Contract ID: 10517 Counties: Richland

Letting Date: May 11, 2017 District(s): Glendive

Contract Time: 150 WORKING DAYS

Contract Description: SF 139 - ROUNDABOUT S OF SIDNEY

Min:

Max:

Project(s): (8560036000) NH 20-2(36)42  
TURN LANE-MT 16-CRANE  
(8566038000) HSIP-G 20-2(38)50  
SF 139 - ROUNDABOUT S OF SIDNEY

SECTION: 0001 MILL, PL MIX SURF, WIDENING TURN LANE & SIGNING

0390	609010160	GUTTER-CONC VALLEY	51.00	SQYD	95.00	4,845.00	82.00	4,182.00	98.95	5,046.45
0400	609010200	CURB AND GUTTER-CONC	6,996.80	LNFT	24.00	167,923.20	26.50	185,415.20	34.25	239,640.40
0410	610100101	SEEDING AREA NO 1	13.70	ACRE	525.00	7,192.50	480.00	6,576.00	586.50	8,035.05
0420	610100326	FERTILIZING AREA NO 1	13.70	ACRE	150.00	2,055.00	80.00	1,096.00	97.75	1,339.18
0430	610100555	CONDITION SEEDBED SURFACE	13.70	ACRE	115.00	1,575.50	220.00	3,014.00	268.75	3,681.88
0440	610100625	LANDSCAPING	(1)	LS	45,000.00	45,000.00	44,000.00	44,000.00	59,185.00	59,185.00
0450	616343914	CONDUIT-PLASTIC 1 1/2 IN	3,500.00	LNFT	6.50	22,750.00	5.30	18,550.00	6.48	22,680.00
0460	616343920	CONDUIT-PLASTIC 2 IN	380.00	LNFT	9.00	3,420.00	9.00	3,420.00	11.00	4,180.00
0470	616783007	PULL BOX-COMPOSITE TYPE 2	8.00	EACH	950.00	7,600.00	1,000.00	8,000.00	1,225.00	9,800.00
0480	617000000	FOUNDATION-CONCRETE	13.50	CUYD	1,250.00	16,875.00	1,220.00	16,470.00	1,490.00	20,115.00
0490	617123108	CONDUCTOR-COPPER AWG8-600V	7,510.00	LNFT	1.00	7,510.00	0.94	7,059.40	1.15	8,636.50
0500	617123110	CONDUCTOR-COPPER AWG10-600V	6,060.00	LNFT	0.65	3,939.00	0.50	3,030.00	0.65	3,939.00
0510	617183056	STANDARD-STL TYPE 10-A-500-6	19.00	EACH	2,100.00	39,900.00	1,700.00	32,300.00	2,060.00	39,140.00
0520	617303300	HIGH EFFICACY LUMINAIRE LED	19.00	EACH	750.00	14,250.00	650.00	12,350.00	794.00	15,086.00



Tabulation of Bids

Call Order: 101 Contract ID: 10517 Counties: Richland  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 150 WORKING DAYS  
 Contract Description: SF 139 - ROUNDABOUT S OF SIDNEY Min: Max:  
 Project(s): (8560036000) NH 20-2(36)42  
 TURN LANE-MT 16-CRANE  
 (8566038000) HSIP-G 20-2(38)50  
 SF 139 - ROUNDABOUT S OF SIDNEY

SECTION: 0001 MILL, PL MIX SURF, WIDENING TURN LANE & SIGNING

0530	617333120	SERV ASSEMB-20 AMP	1.00	EACH	2,000.00	2,000.00	2,400.00	2,400.00	2,870.00	2,870.00
0540	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	10,000.00	10,000.00	11,000.00	11,000.00	13,690.00	13,690.00
0550	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0560	618030080	TRAFFIC CONTROL	(1)	LS	250,000.00	250,000.00	315,000.00	315,000.00	182,350.00	182,350.00
0570	619010058	SIGNS-ALUM SHEET INCR IV	449.30	SQFT	23.00	10,333.90	22.00	9,884.60	25.90	11,636.87
0580	619010086	SIGNS-ALUM REFL SHEET IV	482.30	SQFT	24.00	11,575.20	27.00	13,022.10	33.25	16,036.48
0590	619010230	REMOVE SIGN	38.00	EACH	50.00	1,900.00	76.00	2,888.00	91.60	3,480.80
0600	619010240	REMOVE SIGN-GUIDE	13.00	EACH	200.00	2,600.00	325.00	4,225.00	390.85	5,081.05
0610	619010300	POSTS-TUBULAR STEEL	593.00	LB	6.25	3,706.25	5.00	2,965.00	5.65	3,350.45
0620	619010310	POSTS-STEEL U SIGN	80.00	LB	5.50	440.00	6.00	480.00	6.85	548.00
0630	619010320	POSTS-STEEL STRUCTURAL SIGN	4,055.00	LB	5.00	20,275.00	3.50	14,192.50	4.00	16,220.00
0640	619010340	POSTS-TUBULAR STEEL-SQ-PERF	673.00	LB	7.50	5,047.50	8.00	5,384.00	9.40	6,326.20
0650	619010480	POLES-TREATED WOOD 4 IN	436.00	LNFT	11.00	4,796.00	11.00	4,796.00	13.20	5,755.20
0660	619010490	POLES-TREATED WOOD 5 IN	122.00	LNFT	12.50	1,525.00	12.00	1,464.00	13.75	1,677.50



Tabulation of Bids

Call Order: 101 Contract ID: 10517 Counties: Richland

Letting Date: May 11, 2017 District(s): Glendive

Contract Time: 150 WORKING DAYS

Contract Description: SF 139 - ROUNDABOUT S OF SIDNEY

Min:

Max:

Project(s): (8560036000) NH 20-2(36)42  
 TURN LANE-MT 16-CRANE  
 (8566038000) HSIP-G 20-2(38)50  
 SF 139 - ROUNDABOUT S OF SIDNEY

SECTION: 0001 MILL, PL MIX SURF, WIDENING TURN LANE & SIGNING

0670	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	10.00	EACH	1,000.00	10,000.00	910.00	9,100.00	1,095.00	10,950.00
0680	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	950.00	1,900.00	910.00	1,820.00	1,095.00	2,190.00
0690	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	925.00	1,850.00	910.00	1,820.00	1,095.00	2,190.00
0700	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	4.00	EACH	1,350.00	5,400.00	1,075.00	4,300.00	1,295.00	5,180.00
0710	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	5.00	EACH	1,015.00	5,075.00	843.00	4,215.00	1,015.00	5,075.00
0720	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	8.00	EACH	500.00	4,000.00	152.00	1,216.00	185.00	1,480.00
0730	619011010	DELINEATOR DES A	47.00	EACH	30.00	1,410.00	27.00	1,269.00	32.15	1,511.05
0740	619011040	DELINEATOR DES D	12.00	EACH	30.00	360.00	32.00	384.00	37.75	453.00
0750	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	90.00	720.00	71.00	568.00	85.50	684.00
0760	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	81.00	324.00	71.00	284.00	85.50	342.00
0770	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	170.00	680.00	250.00	1,000.00	305.35	1,221.40
0780	620011110	WORDS AND SYMBOLS-YELLOW PAINT	8.00	GAL	170.00	1,360.00	250.00	2,000.00	305.35	2,442.80
0790	620011260	WORDS AND SYMBOLS-WHITE EPOXY	24.00	GAL	340.00	8,160.00	350.00	8,400.00	427.45	10,258.80
0800	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	13.00	GAL	340.00	4,420.00	350.00	4,550.00	427.45	5,556.85





Tabulation of Bids

Call Order: 101 Contract ID: 10517 Counties: Richland  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 150 WORKING DAYS  
 Contract Description: SF 139 - ROUNDABOUT S OF SIDNEY Min: Max:  
 Project(s): (8560036000) NH 20-2(36)42  
 TURN LANE-MT 16-CRANE  
 (8566038000) HSIP-G 20-2(38)50  
 SF 139 - ROUNDABOUT S OF SIDNEY

SECTION: 0001 MILL, PL MIX SURF, WIDENING TURN LANE & SIGNING

0810	620012950	TEMPORARY STRIPING	0.30	MILE	510.00	153.00	200.00	60.00	244.25	73.28
0820	620013000	STRIPING-WHITE PAINT	30.00	GAL	35.00	1,050.00	55.00	1,650.00	67.20	2,016.00
0830	620013960	STRIPING-WHITE EPOXY	98.00	GAL	70.00	6,860.00	105.00	10,290.00	128.25	12,568.50
0840	620014000	STRIPING-YELLOW PAINT	36.00	GAL	35.00	1,260.00	55.00	1,980.00	67.20	2,419.20
0850	620014960	STRIPING-YELLOW EPOXY	98.00	GAL	70.00	6,860.00	105.00	10,290.00	128.25	12,568.50
0860	622011084	GEOTEXTILE STABILIZATION	18,176.00	SQYD	1.80	32,716.80	1.20	21,811.20	1.50	27,264.00
Section Totals					\$4,751,029.65		\$4,443,799.80		\$4,920,655.11	

Contract Item Totals	\$4,751,029.65	\$4,443,799.80	\$4,920,655.11
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,751,029.65	\$4,443,799.80	4,920,655.11

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 10517 Counties: Richland  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 150 WORKING DAYS  
 Contract Description: SF 139 - ROUNDABOUT S OF SIDNEY Min: Max:  
 Project(s): (8560036000) NH 20-2(36)42  
 TURN LANE-MT 16-CRANE  
 (8566038000) HSIP-G 20-2(38)50  
 SF 139 - ROUNDABOUT S OF SIDNEY

Line Number	Item ID	Item Description	Quantity	Units	(3) CENTURY COMPANIES, INC.		(4) NELCON, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 MILL, PL MIX SURF, WIDENING TURN LANE & SIGNING										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	4,500.00	4,500.00	1,500.00	1,500.00		
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0030	105080115	FINISH GRADE CONTROL	6,400.00	CRFT	1.00	6,400.00	3.00	19,200.00		
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	12,000.00	12,000.00	10,000.00	10,000.00		
0050	109200005	MOBILIZATION	(1)	LS	585,000.00	585,000.00	1,173,017.25	1,173,017.25		
0060	203020100	EXCAVATION-UNCLASSIFIED	2,156.00	CUYD	12.00	25,872.00	10.00	21,560.00		
0070	203020225	EXCAVATION-STREET	22,096.00	CUYD	12.00	265,152.00	23.00	508,208.00		
0080	203080100	TOPSOIL-SALVAGING AND PLACING	6,497.00	CUYD	15.00	97,455.00	11.00	71,467.00		
0090	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	490,000.00	490,000.00	650,000.00	650,000.00		
0100	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	30,000.00	30,000.00	50,000.00	50,000.00		



Tabulation of Bids

Call Order: 101 Contract ID: 10517 Counties: Richland  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 150 WORKING DAYS  
 Contract Description: SF 139 - ROUNDABOUT S OF SIDNEY Min: Max:  
 Project(s): (8560036000) NH 20-2(36)42  
 TURN LANE-MT 16-CRANE  
 (8566038000) HSIP-G 20-2(38)50  
 SF 139 - ROUNDABOUT S OF SIDNEY

SECTION: 0001 MILL, PL MIX SURF, WIDENING TURN LANE & SIGNING

0110	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00
0120	210020000	GRADER-MOTOR	2.00	HOUR	275.00	550.00	190.00	380.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	108.00	MILE	22.00	2,376.00	22.00	2,376.00
0140	301020340	CRUSHED AGGREGATE COURSE	15,105.00	CUYD	29.00	438,045.00	45.00	679,725.00
0150	301020625	AGGREGATE TREATMENT	14,410.00	SQYD	1.50	21,615.00	0.50	7,205.00
0160	401020021	COMMERCIAL MIX-PG 70-28	2,658.00	TON	158.00	419,964.00	100.00	265,800.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	1,295.00	GAL	739.00	957,005.00	3.00	3,885.00
0180	402020368	EMULSIFIED ASPHALT CRS-2P	48.70	TON	510.60	24,866.22	508.00	24,739.60
0190	409000000	FINAL SWEEP AND BROOM	1.50	CRMI	2,000.00	3,000.00	5,250.00	7,875.00
0200	409000020	COVER-TYPE 2	27,567.00	SQYD	1.20	33,080.40	0.84	23,156.28
0210	411010000	COLD MILLING	284.00	SQYD	5.00	1,420.00	26.00	7,384.00
0220	411011048	MICRO MILLING	7,498.00	SQYD	3.00	22,494.00	11.00	82,478.00
0230	411011135	RUMBLE STRIPS	1.00	MILE	2,300.00	2,300.00	2,250.00	2,250.00
0240	501010210	PORT CEM CONC PAVE 10 IN	9,601.00	SQYD	76.50	734,476.50	100.00	960,100.00



Tabulation of Bids

Call Order: 101 Contract ID: 10517 Counties: Richland  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 150 WORKING DAYS  
 Contract Description: SF 139 - ROUNDABOUT S OF SIDNEY Min: Max:  
 Project(s): (8560036000) NH 20-2(36)42  
 TURN LANE-MT 16-CRANE  
 (8566038000) HSIP-G 20-2(38)50  
 SF 139 - ROUNDABOUT S OF SIDNEY

SECTION: 0001 MILL, PL MIX SURF, WIDENING TURN LANE & SIGNING

0250	501010215	PORT CEM CONC PAVE 10 IN COLORED	592.00	SQYD	92.00	54,464.00	133.00	78,736.00
0260	603010040	DRAINAGE PIPE 18 IN	142.00	LNFT	65.00	9,230.00	95.00	13,490.00
0270	603012540	RCP 18 IN CLASS 4	136.00	LNFT	96.00	13,056.00	111.00	15,096.00
0280	603012915	RCP IRR 30 IN CLASS 3	160.00	LNFT	150.00	24,000.00	100.00	16,000.00
0290	603016150	RELAY PIPE CULVERT	88.00	LNFT	67.00	5,896.00	75.00	6,600.00
0300	603017040	STORM DRAIN PIPE-12 IN	327.70	LNFT	54.00	17,695.80	120.00	39,324.00
0310	603587020	REMOVE PIPE CULVERT	671.60	LNFT	20.00	13,432.00	25.00	16,790.00
0320	603587030	REMOVE STORM DRAIN	78.50	LNFT	24.00	1,884.00	27.00	2,119.50
0330	604000140	REMOVE DROP INLET	4.00	EACH	875.00	3,500.00	1,500.00	6,000.00
0340	604010210	INLET DROP-TYPE 3	6.00	EACH	4,600.00	27,600.00	6,000.00	36,000.00
0350	604010214	INLET DROP-TYPE 6	11.00	EACH	4,800.00	52,800.00	6,000.00	66,000.00
0360	608010090	CONCRETE 3 IN	707.80	SQYD	46.00	32,558.80	50.00	35,390.00
0370	608010110	CONCRETE 6 IN	2,450.90	SQYD	69.50	170,337.55	68.00	166,661.20
0380	609010121	CURB-SPECIAL DESIGN	408.40	LNFT	33.00	13,477.20	33.00	13,477.20



Tabulation of Bids

Call Order: 101 Contract ID: 10517 Counties: Richland  
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 Project(s): (8560036000) NH 20-2(36)42  
 TURN LANE-MT 16-CRANE  
 (8566038000) HSIP-G 20-2(38)50  
 SF 139 - ROUNDABOUT S OF SIDNEY

SECTION: 0001 MILL, PL MIX SURF, WIDENING TURN LANE & SIGNING

0390	609010160	GUTTER-CONC VALLEY	51.00	SQYD	102.00	5,202.00	104.00	5,304.00
0400	609010200	CURB AND GUTTER-CONC	6,996.80	LNFT	33.00	230,894.40	30.00	209,904.00
0410	610100101	SEEDING AREA NO 1	13.70	ACRE	530.00	7,261.00	500.00	6,850.00
0420	610100326	FERTILIZING AREA NO 1	13.70	ACRE	110.00	1,507.00	150.00	2,055.00
0430	610100555	CONDITION SEEDBED SURFACE	13.70	ACRE	186.00	2,548.20	150.00	2,055.00
0440	610100625	LANDSCAPING	(1)	LS	8,000.00	8,000.00	50,000.00	50,000.00
0450	616343914	CONDUIT-PLASTIC 1 1/2 IN	3,500.00	LNFT	5.50	19,250.00	5.30	18,550.00
0460	616343920	CONDUIT-PLASTIC 2 IN	380.00	LNFT	9.20	3,496.00	9.00	3,420.00
0470	616783007	PULL BOX-COMPOSITE TYPE 2	8.00	EACH	1,020.00	8,160.00	1,000.00	8,000.00
0480	617000000	FOUNDATION-CONCRETE	13.50	CUYD	1,250.00	16,875.00	1,220.00	16,470.00
0490	617123108	CONDUCTOR-COPPER AWG8-600V	7,510.00	LNFT	1.00	7,510.00	0.94	7,059.40
0500	617123110	CONDUCTOR-COPPER AWG10-600V	6,060.00	LNFT	0.60	3,636.00	0.50	3,030.00
0510	617183056	STANDARD-STL TYPE 10-A-500-6	19.00	EACH	1,720.00	32,680.00	1,684.00	31,996.00
0520	617303300	HIGH EFFICACY LUMINAIRE LED	19.00	EACH	665.00	12,635.00	650.00	12,350.00



Tabulation of Bids

Call Order: 101 Contract ID: 10517 Counties: Richland  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 150 WORKING DAYS  
 Contract Description: SF 139 - ROUNDABOUT S OF SIDNEY Min: Max:  
 Project(s): (8560036000) NH 20-2(36)42  
 TURN LANE-MT 16-CRANE  
 (8566038000) HSIP-G 20-2(38)50  
 SF 139 - ROUNDABOUT S OF SIDNEY

SECTION: 0001 MILL, PL MIX SURF, WIDENING TURN LANE & SIGNING

0530	617333120	SERV ASSEMB-20 AMP	1.00	EACH	2,400.00	2,400.00	2,350.00	2,350.00
0540	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	11,500.00	11,500.00	11,206.00	11,206.00
0550	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0560	618030080	TRAFFIC CONTROL	(1)	LS	300,000.00	300,000.00	350,000.00	350,000.00
0570	619010058	SIGNS-ALUM SHEET INCR IV	449.30	SQFT	22.00	9,884.60	21.20	9,525.16
0580	619010086	SIGNS-ALUM REFL SHEET IV	482.30	SQFT	28.00	13,504.40	27.20	13,118.56
0590	619010230	REMOVE SIGN	38.00	EACH	77.00	2,926.00	75.00	2,850.00
0600	619010240	REMOVE SIGN-GUIDE	13.00	EACH	330.00	4,290.00	320.00	4,160.00
0610	619010300	POSTS-TUBULAR STEEL	593.00	LB	4.70	2,787.10	4.60	2,727.80
0620	619010310	POSTS-STEEL U SIGN	80.00	LB	5.75	460.00	5.60	448.00
0630	619010320	POSTS-STEEL STRUCTURAL SIGN	4,055.00	LB	3.40	13,787.00	3.25	13,178.75
0640	619010340	POSTS-TUBULAR STEEL-SQ-PERF	673.00	LB	7.85	5,283.05	7.70	5,182.10
0650	619010480	POLES-TREATED WOOD 4 IN	436.00	LNFT	11.10	4,839.60	10.80	4,708.80
0660	619010490	POLES-TREATED WOOD 5 IN	122.00	LNFT	11.50	1,403.00	11.25	1,372.50



Tabulation of Bids

Call Order: 101 Contract ID: 10517 Counties: Richland

Letting Date: May 11, 2017 District(s): Glendive

Contract Time: 150 WORKING DAYS

Contract Description: SF 139 - ROUNDABOUT S OF SIDNEY

Min:

Max:

Project(s): (8560036000) NH 20-2(36)42  
TURN LANE-MT 16-CRANE  
(8566038000) HSIP-G 20-2(38)50  
SF 139 - ROUNDABOUT S OF SIDNEY

SECTION: 0001 MILL, PL MIX SURF, WIDENING TURN LANE & SIGNING

0670	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	10.00	EACH	920.00	9,200.00	895.00	8,950.00
0680	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	920.00	1,840.00	895.00	1,790.00
0690	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	920.00	1,840.00	895.00	1,790.00
0700	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	4.00	EACH	1,100.00	4,400.00	1,060.00	4,240.00
0710	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	5.00	EACH	850.00	4,250.00	830.00	4,150.00
0720	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	8.00	EACH	154.00	1,232.00	150.00	1,200.00
0730	619011010	DELINEATOR DES A	47.00	EACH	27.00	1,269.00	26.30	1,236.10
0740	619011040	DELINEATOR DES D	12.00	EACH	31.50	378.00	30.90	370.80
0750	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	71.40	571.20	70.00	560.00
0760	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	71.40	285.60	70.00	280.00
0770	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	255.00	1,020.00	250.00	1,000.00
0780	620011110	WORDS AND SYMBOLS-YELLOW PAINT	8.00	GAL	255.00	2,040.00	250.00	2,000.00
0790	620011260	WORDS AND SYMBOLS-WHITE EPOXY	24.00	GAL	357.00	8,568.00	350.00	8,400.00
0800	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	13.00	GAL	357.00	4,641.00	350.00	4,550.00



Tabulation of Bids

Call Order: 101 Contract ID: 10517 Counties: Richland  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 150 WORKING DAYS  
 Contract Description: SF 139 - ROUNDABOUT S OF SIDNEY Min: Max:  
 Project(s): (8560036000) NH 20-2(36)42  
 TURN LANE-MT 16-CRANE  
 (8566038000) HSIP-G 20-2(38)50  
 SF 139 - ROUNDABOUT S OF SIDNEY

SECTION: 0001 MILL, PL MIX SURF, WIDENING TURN LANE & SIGNING

0810	620012950	TEMPORARY STRIPING	0.30	MILE	204.00	61.20	200.00	60.00
0820	620013000	STRIPING-WHITE PAINT	30.00	GAL	56.50	1,695.00	55.00	1,650.00
0830	620013960	STRIPING-WHITE EPOXY	98.00	GAL	108.00	10,584.00	105.00	10,290.00
0840	620014000	STRIPING-YELLOW PAINT	36.00	GAL	56.10	2,019.60	55.00	1,980.00
0850	620014960	STRIPING-YELLOW EPOXY	98.00	GAL	107.10	10,495.80	105.00	10,290.00
0860	622011084	GEOTEXTILE STABILIZATION	18,176.00	SQYD	1.30	23,628.80	2.00	36,352.00
Section Totals					\$5,491,241.02		\$6,034,000.00	

Contract Item Totals	\$5,491,241.02	\$6,034,000.00
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Contract Time Totals		
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( ) indicates item is bid as Lump Sum

Contract Grand Totals	\$5,491,241.02	\$6,034,000.00
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Vendor Ranking

Call Order: 102 Contract ID: 03517 Counties: Judith Basin

Letting Date: May 11, 2017 9:00 A.M. District(s): Great Falls Contract 70 WORKING DAYS

Contract Description: RAYNESFORD TO GEYSER Min: Max:  
Project(s): (9018036000) NH 57-2(36)11 RAYNESFORD TO GEYSER  
(9019038000) NH 57-2(38)7 RAYNESFORD - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,872,193.95	110.68%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$3,498,677.78	100.00%	90.35%
2	2087	NELCON, INC.	\$3,751,102.00	107.21%	96.87%
3	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$3,825,167.60	109.33%	98.79%
4	6297	CENTURY COMPANIES, INC.	\$4,098,902.67	117.16%	105.85%
5	2362	L.H.C., INCORPORATED	\$4,418,974.98	126.30%	114.12%



Tabulation of Bids

Call Order: 102 Contract ID: 03517 Counties: Judith Basin  
 Letting Date: May 11, 2017 District(s): Great Falls Contract Time: 70 WORKING DAYS  
 Contract Description: RAYNESFORD TO GEYSER Min: Max:  
 Project(s): (9018036000) NH 57-2(36)11  
 RAYNESFORD TO GEYSER  
 (9019038000) NH 57-2(38)7  
 RAYNESFORD - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) NELCON, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, PMS OVERLAY, SEAL & COVER, GUARDRAIL, SIGNING										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030037	MISCELLANEOUS ITEMS-SQYD	6,160.00	SQYD	22.00	135,520.00	19.00	117,040.00	12.00	73,920.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	16,000.00	16,000.00	4,000.00	4,000.00	10,000.00	10,000.00
0040	109200005	MOBILIZATION	(1)	LS	425,000.00	425,000.00	376,000.00	376,000.00	545,004.34	545,004.34
0050	208010000	BMP ADMINISTRATION	(1)	LS	3,000.00	3,000.00	2,000.00	2,000.00	10,000.00	10,000.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020000	GRADER-MOTOR	6.00	HOUR	145.00	870.00	175.00	1,050.00	175.00	1,050.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	70.00	MILE	25.00	1,750.00	24.00	1,680.00	25.00	1,750.00
0090	301020340	CRUSHED AGGREGATE COURSE	5.00	CUYD	100.00	500.00	150.00	750.00	200.00	1,000.00
0100	401020045	PLANT MIX SURF GR S-3/4 IN	35,480.00	TON	29.00	1,028,920.00	25.25	895,870.00	31.00	1,099,880.00



Tabulation of Bids

Call Order: 102 Contract ID: 03517 Counties: Judith Basin  
 Letting Date: May 11, 2017 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: RAYNESFORD TO GEYSER Min: Max:  
 Project(s): (9018036000) NH 57-2(36)11  
 RAYNESFORD TO GEYSER  
 (9019038000) NH 57-2(38)7  
 RAYNESFORD - WEST

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

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0110	401020300 HYDRATED LIME	TON	497.00	210.00	104,370.00	160.00	79,520.00	155.00	77,035.00
0120	402020095 ASPHALT CEMENT PG 70-28	TON	1,916.50	450.00	862,425.00	450.00	862,425.00	350.00	670,775.00
0130	402020315 EMULSIFIED ASPHALT-TACK COAT	GAL	14,381.00	2.00	28,762.00	2.00	28,762.00	2.80	40,266.80
0140	402020368 EMULSIFIED ASPHALT CRS-2P	TON	465.30	420.00	195,426.00	380.00	176,814.00	377.00	175,418.10
0150	409000000 FINAL SWEEP AND BROOM	CRMI	14.00	500.00	7,000.00	375.00	5,250.00	365.00	5,110.00
0160	409000020 COVER-TYPE 2	SQYD	259,659.00	0.55	142,812.45	0.50	129,829.50	0.72	186,954.48
0170	411010000 COLD MILLING	SQYD	274,510.00	1.15	315,686.50	1.05	288,235.50	1.15	315,686.50
0180	411011130 CENTERLINE RUMBLE STRIPS-TYPE 3	MILE	13.20	1,245.00	16,434.00	1,050.00	13,860.00	1,050.00	13,860.00
0190	411011135 RUMBLE STRIPS	MILE	26.80	825.00	22,110.00	650.00	17,420.00	650.00	17,420.00
0200	552010160 BRIDGE DECK CRACK SEAL	SQYD	1,032.95	9.00	9,296.55	14.50	14,977.78	14.50	14,977.78
0210	557010505 REVISE BRIDGE RAIL-THRIE BEAM	LNFT	509.76	90.00	45,878.40	75.00	38,232.00	75.00	38,232.00
0220	562000020 CLASS A BRIDGE DECK REPAIR	SQYD	30.50	550.00	16,775.00	200.00	6,100.00	200.00	6,100.00
0230	563000100 PREPARE DECK	SQYD	251.40	10.00	2,514.00	5.50	1,382.70	5.50	1,382.70
0240	606010030 GUARDRAIL-STEEL	LNFT	1,200.00	18.00	21,600.00	16.00	19,200.00	16.00	19,200.00



Tabulation of Bids

Call Order: 102 Contract ID: 03517 Counties: Judith Basin

Letting Date: May 11, 2017 District(s): Great Falls

Contract Time: 70 WORKING DAYS

Contract Description: RAYNESFORD TO GEYSER

Min:

Max:

Project(s): (9018036000) NH 57-2(36)11  
 RAYNESFORD TO GEYSER  
 (9019038000) NH 57-2(38)7  
 RAYNESFORD - WEST

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

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0250	606010047 GD RAIL-STL INT RDWY TERM SECT	75.00 LNFT	45.00	3,375.00	45.00	3,375.00	45.00	3,375.00
0260	606010140 GUARDRAIL END SECTION WIDENING	24.00 EACH	725.00	17,400.00	300.00	7,200.00	625.00	15,000.00
0270	606010230 GUARDRAIL-STL/BR APPR-TY 3	12.00 EACH	2,110.00	25,320.00	2,385.00	28,620.00	2,385.00	28,620.00
0280	606010350 RAISE GUARDRAIL	3,398.00 LNFT	3.00	10,194.00	1.75	5,946.50	1.75	5,946.50
0290	606010385 REMOVE GUARDRAIL	2,453.00 LNFT	2.60	6,377.80	2.75	6,745.75	2.75	6,745.75
0300	606010642 GUARDRAIL-OPTIONAL TERM SECT	24.00 EACH	2,895.00	69,480.00	2,975.00	71,400.00	2,975.00	71,400.00
0310	618030005 TRAFFIC CONTROL DEVICES CB	150,000.00 UNIT	0.80	120,000.00	0.74	111,000.00	0.74	111,000.00
0320	618100000 SINGLE USE SIGNS	120.00 SQFT	40.00	4,800.00	32.00	3,840.00	32.00	3,840.00
0330	619010058 SIGNS-ALUM SHEET INCR IV	167.50 SQFT	26.00	4,355.00	21.50	3,601.25	21.50	3,601.25
0340	619010086 SIGNS-ALUM REFL SHEET IV	568.20 SQFT	25.00	14,205.00	23.50	13,352.70	23.50	13,352.70
0350	619010230 REMOVE SIGN	82.00 EACH	52.00	4,264.00	22.00	1,804.00	22.00	1,804.00
0360	619010240 REMOVE SIGN-GUIDE	6.00 EACH	215.00	1,290.00	235.00	1,410.00	235.00	1,410.00
0370	619010310 POSTS-STEEL U SIGN	261.00 LB	4.25	1,109.25	2.10	548.10	2.10	548.10
0380	619010320 POSTS-STEEL STRUCTURAL SIGN	570.00 LB	4.80	2,736.00	5.00	2,850.00	5.00	2,850.00



Tabulation of Bids

Call Order: 102 Contract ID: 03517 Counties: Judith Basin

Letting Date: May 11, 2017 District(s): Great Falls

Contract Time: 70 WORKING DAYS

Contract Description: RAYNESFORD TO GEYSER

Min:

Max:

Project(s): (9018036000) NH 57-2(36)11  
 RAYNESFORD TO GEYSER  
 (9019038000) NH 57-2(38)7  
 RAYNESFORD - WEST

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

Item	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0390	619010480 POLES-TREATED WOOD 4 IN	196.00	LNFT	13.50	2,646.00	9.00	1,764.00	9.00	1,764.00
0400	619010490 POLES-TREATED WOOD 5 IN	16.00	LNFT	13.75	220.00	10.00	160.00	10.00	160.00
0410	619010724 FRANG SIGN POST BKWY-S5 X 10 (S130X15)	4.00	EACH	992.00	3,968.00	875.00	3,500.00	875.00	3,500.00
0420	619011010 DELINEATOR DES A	450.00	EACH	22.00	9,900.00	17.50	7,875.00	17.50	7,875.00
0430	619011040 DELINEATOR DES D	16.00	EACH	28.00	448.00	24.00	384.00	24.00	384.00
0440	620011105 WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	210.00	420.00	250.00	500.00	250.00	500.00
0450	620011260 WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	535.00	535.00	350.00	350.00	350.00	350.00
0460	620012950 TEMPORARY STRIPING	35.00	MILE	920.00	32,200.00	450.00	15,750.00	450.00	15,750.00
0470	620013000 STRIPING-WHITE PAINT	1,019.00	GAL	27.00	27,513.00	31.00	31,589.00	31.00	31,589.00
0480	620013960 STRIPING-WHITE EPOXY	679.00	GAL	80.00	54,320.00	62.00	42,098.00	62.00	42,098.00
0490	620014000 STRIPING-YELLOW PAINT	444.00	GAL	28.00	12,432.00	31.00	13,764.00	31.00	13,764.00
0500	620014960 STRIPING-YELLOW EPOXY	296.00	GAL	66.00	19,536.00	62.00	18,352.00	62.00	18,352.00



Tabulation of Bids

Call Order: 102      Contract ID: 03517      Counties: Judith Basin  
 Letting Date: May 11, 2017      District(s): Great Falls      Contract Time: 70 WORKING DAYS  
 Contract Description: RAYNESFORD TO GEYSER      Min:      Max:  
 Project(s): (9018036000) NH 57-2(36)11  
               RAYNESFORD TO GEYSER  
               (9019038000) NH 57-2(38)7  
               RAYNESFORD - WEST

	Section Totals	\$3,872,193.95	\$3,498,677.78	\$3,751,102.00
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Contract Item Totals	\$3,872,193.95	\$3,498,677.78	\$3,751,102.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,872,193.95	\$3,498,677.78	3,751,102.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 03517 Counties: Judith Basin  
 Letting Date: May 11, 2017 District(s): Great Falls Contract Time: 70 WORKING DAYS  
 Contract Description: RAYNESFORD TO GEYSER Min: Max:  
 Project(s): (9018036000) NH 57-2(36)11  
 RAYNESFORD TO GEYSER  
 (9019038000) NH 57-2(38)7  
 RAYNESFORD - WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. - MSLA		(4) CENTURY COMPANIES, INC.		(5) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, PMS OVERLAY, SEAL & COVER, GUARDRAIL, SIGNING										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030037	MISCELLANEOUS ITEMS-SQYD	6,160.00	SQYD	23.50	144,760.00	29.00	178,640.00	14.03	86,424.80
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	32,000.00	32,000.00	25,000.00	25,000.00	10,500.00	10,500.00
0040	109200005	MOBILIZATION	(1)	LS	390,000.00	390,000.00	409,700.00	409,700.00	823,872.00	823,872.00
0050	208010000	BMP ADMINISTRATION	(1)	LS	5,500.00	5,500.00	25,000.00	25,000.00	8,550.00	8,550.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020000	GRADER-MOTOR	6.00	HOUR	130.00	780.00	290.00	1,740.00	196.49	1,178.94
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	70.00	MILE	20.00	1,400.00	30.00	2,100.00	15.00	1,050.00
0090	301020340	CRUSHED AGGREGATE COURSE	5.00	CUYD	105.00	525.00	500.00	2,500.00	163.11	815.55
0100	401020045	PLANT MIX SURF GR S-3/4 IN	35,480.00	TON	28.00	993,440.00	31.50	1,117,620.00	31.02	1,100,589.60



Tabulation of Bids

Call Order: 102 Contract ID: 03517 Counties: Judith Basin

Letting Date: May 11, 2017 District(s): Great Falls

Contract Time: 70 WORKING DAYS

Contract Description: RAYNESFORD TO GEYSER

Min:

Max:

Project(s): (9018036000) NH 57-2(36)11  
RAYNESFORD TO GEYSER  
(9019038000) NH 57-2(38)7  
RAYNESFORD - WEST

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

0110	401020300	HYDRATED LIME	497.00	TON	205.00	101,885.00	155.00	77,035.00	160.00	79,520.00
0120	402020095	ASPHALT CEMENT PG 70-28	1,916.50	TON	455.00	872,007.50	490.00	939,085.00	474.00	908,421.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	14,381.00	GAL	1.80	25,885.80	2.50	35,952.50	4.50	64,714.50
0140	402020368	EMULSIFIED ASPHALT CRS-2P	465.30	TON	385.00	179,140.50	405.00	188,446.50	405.00	188,446.50
0150	409000000	FINAL SWEEP AND BROOM	14.00	CRMI	365.00	5,110.00	525.00	7,350.00	287.43	4,024.02
0160	409000020	COVER-TYPE 2	259,659.00	SQYD	0.70	181,761.30	0.48	124,636.32	0.68	176,568.12
0170	411010000	COLD MILLING	274,510.00	SQYD	1.15	315,686.50	1.50	411,765.00	1.14	312,941.40
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	13.20	MILE	1,275.00	16,830.00	1,050.00	13,860.00	1,484.03	19,589.20
0190	411011135	RUMBLE STRIPS	26.80	MILE	740.00	19,832.00	650.00	17,420.00	902.57	24,188.88
0200	552010160	BRIDGE DECK CRACK SEAL	1,032.95	SQYD	15.00	15,494.25	18.00	18,593.10	20.42	21,092.84
0210	557010505	REVISE BRIDGE RAIL-THRIE BEAM	509.76	LNFT	80.00	40,780.80	75.00	38,232.00	87.49	44,598.90
0220	562000020	CLASS A BRIDGE DECK REPAIR	30.50	SQYD	220.00	6,710.00	650.00	19,825.00	758.29	23,127.85
0230	563000100	PREPARE DECK	251.40	SQYD	6.00	1,508.40	16.50	4,148.10	19.25	4,839.45
0240	606010030	GUARDRAIL-STEEL	1,200.00	LNFT	18.00	21,600.00	16.00	19,200.00	18.67	22,404.00





Tabulation of Bids

Call Order: 102 Contract ID: 03517 Counties: Judith Basin

Letting Date: May 11, 2017 District(s): Great Falls

Contract Time: 70 WORKING DAYS

Contract Description: RAYNESFORD TO GEYSER

Min:

Max:

Project(s): (9018036000) NH 57-2(36)11  
RAYNESFORD TO GEYSER  
(9019038000) NH 57-2(38)7  
RAYNESFORD - WEST

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

0250	606010047	GD RAIL-STL INT RDWY TERM SECT	75.00	LNFT	50.00	3,750.00	45.00	3,375.00	52.50	3,937.50
0260	606010140	GUARDRAIL END SECTION WIDENING	24.00	EACH	450.00	10,800.00	380.00	9,120.00	660.98	15,863.52
0270	606010230	GUARDRAIL-STL/BR APPR-TY 3	12.00	EACH	2,600.00	31,200.00	2,400.00	28,800.00	2,782.34	33,388.08
0280	606010350	RAISE GUARDRAIL	3,398.00	LNFT	1.95	6,626.10	1.75	5,946.50	2.04	6,931.92
0290	606010385	REMOVE GUARDRAIL	2,453.00	LNFT	3.00	7,359.00	2.75	6,745.75	3.21	7,874.13
0300	606010642	GUARDRAIL-OPTIONAL TERM SECT	24.00	EACH	3,200.00	76,800.00	2,975.00	71,400.00	3,470.63	83,295.12
0310	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.78	117,000.00	0.74	111,000.00	0.86	129,000.00
0320	618100000	SINGLE USE SIGNS	120.00	SQFT	35.00	4,200.00	32.00	3,840.00	37.33	4,479.60
0330	619010058	SIGNS-ALUM SHEET INCR IV	167.50	SQFT	24.00	4,020.00	22.00	3,685.00	25.08	4,200.90
0340	619010086	SIGNS-ALUM REFL SHEET IV	568.20	SQFT	26.00	14,773.20	24.00	13,636.80	27.42	15,580.04
0350	619010230	REMOVE SIGN	82.00	EACH	24.00	1,968.00	23.00	1,886.00	25.67	2,104.94
0360	619010240	REMOVE SIGN-GUIDE	6.00	EACH	260.00	1,560.00	235.00	1,410.00	274.15	1,644.90
0370	619010310	POSTS-STEEL U SIGN	261.00	LB	2.25	587.25	2.10	548.10	2.45	639.45
0380	619010320	POSTS-STEEL STRUCTURAL SIGN	570.00	LB	5.50	3,135.00	5.00	2,850.00	5.83	3,323.10



Tabulation of Bids

Call Order: 102 Contract ID: 03517 Counties: Judith Basin

Letting Date: May 11, 2017 District(s): Great Falls

Contract Time: 70 WORKING DAYS

Contract Description: RAYNESFORD TO GEYSER

Min:

Max:

Project(s): (9018036000) NH 57-2(36)11  
RAYNESFORD TO GEYSER  
(9019038000) NH 57-2(38)7  
RAYNESFORD - WEST

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

0390	619010480	POLES-TREATED WOOD 4 IN	196.00	LNFT	10.00	1,960.00	9.00	1,764.00	10.50	2,058.00
0400	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	11.00	176.00	10.00	160.00	11.67	186.72
0410	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	4.00	EACH	950.00	3,800.00	875.00	3,500.00	1,020.78	4,083.12
0420	619011010	DELINEATOR DES A	450.00	EACH	20.00	9,000.00	18.00	8,100.00	20.42	9,189.00
0430	619011040	DELINEATOR DES D	16.00	EACH	26.00	416.00	24.00	384.00	28.00	448.00
0440	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	115.00	230.00	250.00	500.00	291.65	583.30
0450	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	375.00	375.00	350.00	350.00	408.31	408.31
0460	620012950	TEMPORARY STRIPING	35.00	MILE	500.00	17,500.00	450.00	15,750.00	524.97	18,373.95
0470	620013000	STRIPING-WHITE PAINT	1,019.00	GAL	30.00	30,570.00	31.00	31,589.00	36.16	36,847.04
0480	620013960	STRIPING-WHITE EPOXY	679.00	GAL	75.00	50,925.00	62.00	42,098.00	72.33	49,112.07
0490	620014000	STRIPING-YELLOW PAINT	444.00	GAL	25.00	11,100.00	31.00	13,764.00	36.16	16,055.04
0500	620014960	STRIPING-YELLOW EPOXY	296.00	GAL	75.00	22,200.00	62.00	18,352.00	72.33	21,409.68



Tabulation of Bids

Call Order: 102      Contract ID: 03517      Counties: Judith Basin  
 Letting Date: May 11, 2017      District(s): Great Falls      Contract Time: 70 WORKING DAYS  
 Contract Description: RAYNESFORD TO GEYSER      Min:      Max:  
 Project(s): (9018036000) NH 57-2(36)11  
               RAYNESFORD TO GEYSER  
               (9019038000) NH 57-2(38)7  
               RAYNESFORD - WEST

	Section Totals	\$3,825,167.60	\$4,098,902.67	\$4,418,974.98
	Contract Item Totals	\$3,825,167.60	\$4,098,902.67	\$4,418,974.98
	Contract Time Totals			
( ) indicates item is bid as Lump Sum	Contract Grand Totals	\$3,825,167.60	\$4,098,902.67	4,418,974.98



Vendor Ranking

Call Order: 103 Contract ID: 05517 Counties: Dawson, Wibaux

Letting Date: May 11, 2017 9:00 A.M. District(s): Glendive Contract 60 WORKING DAYS

Contract Description: WIBAUX - E & W (EB LANES) Min: Max:  
Project(s): (8983063000) IM 94-6(63)231  
WIBAUX - E & W (EB LANES)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,711,623.53	100.38%	100.00%
1	2087	NELCON, INC.	\$3,697,659.00	100.00%	99.62%
2	3056	NORTHERN IMPROVEMENT CO - DICKINSON	\$3,747,064.75	101.34%	100.95%
3	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$4,190,358.20	113.32%	112.90%



Tabulation of Bids

Call Order: 103 Contract ID: 05517 Counties: Dawson, Wibaux  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 60 WORKING DAYS  
 Contract Description: WIBAUX - E & W (EB LANES) Min: Max:  
 Project(s): (8983063000) IM 94-6(63)231  
 WIBAUX - E & W (EB LANES)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) NELCON, INC.		(2) NORTHERN IMPROVEMENT CO - DICKINSON	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID - 80.0% WIBAUX COUNTY, 20.0% DAWSON COUNTY										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,500.00	1,500.00	850.00	850.00
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	343,000.00	343,000.00	337,000.68	337,000.68	572,450.00	572,450.00
0040	202020139	REMOVE ASPHALT FROM DECK	892.90	SQYD	30.00	26,787.00	45.00	40,180.50	20.00	17,858.00
0050	203020278	EXCAVATION-DIGOUTS	2,070.00	CUYD	20.00	41,400.00	23.00	47,610.00	12.00	24,840.00
0060	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	2,500.00	2,500.00
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	12.30	MILE	50.00	615.00	80.00	984.00	75.00	922.50
0090	301020340	CRUSHED AGGREGATE COURSE	1,650.00	CUYD	40.00	66,000.00	52.00	85,800.00	35.00	57,750.00
0100	301020625	AGGREGATE TREATMENT	2,116.00	SQYD	0.70	1,481.20	0.50	1,058.00	1.00	2,116.00
0110	402020368	EMULSIFIED ASPHALT CRS-2P	544.10	TON	450.00	244,845.00	463.00	251,918.30	465.00	253,006.50



Tabulation of Bids

Call Order: 103 Contract ID: 05517 Counties: Dawson, Wibaux  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: WIBAUX - E & W (EB LANES) Min: Max:  
 Project(s): (8983063000) IM 94-6(63)231  
 WIBAUX - E & W (EB LANES)

SECTION: 0001 BASE BID - 80.0% WIBAUX COUNTY, 20.0% DAWSON COUNTY

0120	403010255	CRACK SEALING	8,169.00	LB	5.00	40,845.00	2.65	21,647.85	2.75	22,464.75
0130	403010280	CRACK CLEANING AND FILLING	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	30,000.00	30,000.00
0140	409000000	FINAL SWEEP AND BROOM	12.30	CRMI	500.00	6,150.00	1,050.00	12,915.00	250.00	3,075.00
0150	409000010	COVER-TYPE 1	305,914.00	SQYD	0.50	152,957.00	0.50	152,957.00	0.50	152,957.00
0160	411011135	RUMBLE STRIPS	23.40	MILE	837.00	19,585.80	810.00	18,954.00	1,100.00	25,740.00
0170	552010160	BRIDGE DECK CRACK SEAL	365.00	SQYD	20.00	7,300.00	18.00	6,570.00	19.00	6,935.00
0180	561010525	EXPANSION JOINT-PRECOMPRESSED	57.00	LNFT	90.00	5,130.00	105.00	5,985.00	110.00	6,270.00
0190	562000020	CLASS A BRIDGE DECK REPAIR	126.00	SQYD	500.00	63,000.00	550.00	69,300.00	575.00	72,450.00
0200	563000040	POLYMER OVERLAY	892.90	SQYD	40.00	35,716.00	54.50	48,663.05	57.00	50,895.30
0210	563000100	PREPARE DECK	892.90	SQYD	10.00	8,929.00	6.50	5,803.85	7.00	6,250.30
0220	605000040	REVISE CONCRETE BARRIER RAIL-BR	574.00	LNFT	127.00	72,898.00	200.00	114,800.00	210.00	120,540.00
0230	606010030	GUARDRAIL-STEEL	175.00	LNFT	20.25	3,543.75	19.10	3,342.50	25.00	4,375.00
0240	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	2,100.00	4,200.00	2,130.00	4,260.00	3,000.00	6,000.00
0250	606010370	RESET GUARDRAIL	120.00	LNFT	8.00	960.00	10.85	1,302.00	16.00	1,920.00
0260	606010385	REMOVE GUARDRAIL	200.00	LNFT	2.00	400.00	4.95	990.00	3.25	650.00



Tabulation of Bids

Call Order: 103 Contract ID: 05517 Counties: Dawson, Wibaux  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: WIBAUX - E & W (EB LANES) Min: Max:  
 Project(s): (8983063000) IM 94-6(63)231  
 WIBAUX - E & W (EB LANES)

SECTION: 0001 BASE BID - 80.0% WIBAUX COUNTY, 20.0% DAWSON COUNTY

Item No	Code	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0270	610100559	REVEGETATION	(1)	LS	4,500.00	4,500.00	10,000.00	10,000.00	9,000.00	9,000.00
0280	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.75	225,000.00	0.64	192,000.00	0.80	240,000.00
0290	619010058	SIGNS-ALUM SHEET INCR IV	1,228.90	SQFT	20.70	25,438.23	19.80	24,332.22	25.00	30,722.50
0300	619010086	SIGNS-ALUM REFL SHEET IV	338.20	SQFT	23.00	7,778.60	20.25	6,848.55	27.00	9,131.40
0310	619010230	REMOVE SIGN	43.00	EACH	60.00	2,580.00	50.00	2,150.00	44.00	1,892.00
0320	619010240	REMOVE SIGN-GUIDE	18.00	EACH	150.00	2,700.00	140.00	2,520.00	260.00	4,680.00
0330	619010310	POSTS-STEEL U SIGN	496.00	LB	3.90	1,934.40	4.55	2,256.80	4.50	2,232.00
0340	619010320	POSTS-STEEL STRUCTURAL SIGN	1,254.00	LB	3.05	3,824.70	2.75	3,448.50	7.50	9,405.00
0350	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	4.00	EACH	1,323.20	5,292.80	1,430.00	5,720.00	1,800.00	7,200.00
0360	619010800	PANEL DELINEATOR DESIGN A	22.00	EACH	37.60	827.20	32.95	724.90	30.00	660.00
0370	619010830	PANEL DELINEATOR DESIGN H	18.00	EACH	38.70	696.60	32.95	593.10	38.00	684.00
0380	619011010	DELINEATOR DES A	183.00	EACH	20.50	3,751.50	24.85	4,547.55	26.00	4,758.00
0390	619011020	DELINEATOR DES B	14.00	EACH	26.30	368.20	26.70	373.80	26.00	364.00
0400	619011080	DELINEATOR DES H	161.00	EACH	25.45	4,097.45	24.85	4,000.85	25.00	4,025.00
0410	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	170.00	3,060.00	250.00	4,500.00	260.00	4,680.00



Tabulation of Bids

Call Order: 103 Contract ID: 05517 Counties: Dawson, Wibaux  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: WIBAUX - E & W (EB LANES) Min: Max:  
 Project(s): (8983063000) IM 94-6(63)231  
 WIBAUX - E & W (EB LANES)

SECTION: 0001 BASE BID - 80.0% WIBAUX COUNTY, 20.0% DAWSON COUNTY

0420	620011260	WORDS AND SYMBOLS-WHITE EPOXY	12.00	GAL	280.00	3,360.00	350.00	4,200.00	375.00	4,500.00
0430	620012950	TEMPORARY STRIPING	24.60	MILE	331.00	8,142.60	400.00	9,840.00	425.00	10,455.00
0440	620013000	STRIPING-WHITE PAINT	686.00	GAL	29.00	19,894.00	27.00	18,522.00	28.00	19,208.00
0450	620013960	STRIPING-WHITE EPOXY	458.00	GAL	60.00	27,480.00	60.00	27,480.00	63.00	28,854.00
0460	620014000	STRIPING-YELLOW PAINT	482.00	GAL	31.00	14,942.00	27.00	13,014.00	28.00	13,496.00
0470	620014960	STRIPING-YELLOW EPOXY	322.00	GAL	62.00	19,964.00	60.00	19,320.00	63.00	20,286.00
0480	622011084	GEOTEXTILE STABILIZATION	3,236.00	SQYD	2.00	6,472.00	2.00	6,472.00	1.75	5,663.00
Section Totals						\$1,570,847.03		\$1,636,906.00		\$1,895,211.25





Tabulation of Bids

Call Order: 103 Contract ID: 05517 Counties: Dawson, Wibaux  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: WIBAUX - E & W (EB LANES) Min: Max:  
 Project(s): (8983063000) IM 94-6(63)231  
 WIBAUX - E & W (EB LANES)

SECTION:	0002	OPTION OP1 - MILL & FILL,				Cat Alt Set:	1	Cat Alt Mmbr:	OP	
0490	401020045	PLANT MIX SURF GR S-3/4 IN	29,734.00	TON	36.00	1,070,424.00	35.00	1,040,690.00	28.00	832,552.00
0500	401020300	HYDRATED LIME	416.00	TON	200.00	83,200.00	165.00	68,640.00	170.00	70,720.00
0510	402020095	ASPHALT CEMENT PG 70-28	1,543.20	TON	450.00	694,440.00	425.00	655,860.00	400.00	617,280.00
0520	402020315	EMULSIFIED ASPHALT-TACK COAT	11,402.00	GAL	2.50	28,505.00	2.75	31,355.50	1.25	14,252.50
0530	411010000	COLD MILLING	211,366.00	SQYD	1.25	264,207.50	1.25	264,207.50	1.50	317,049.00
Section Totals						\$2,140,776.50		\$2,060,753.00		\$1,851,853.50



Tabulation of Bids

Call Order: 103      Contract ID: 05517      Counties: Dawson, Wibaux  
 Letting Date: May 11, 2017      District(s): Glendive      Contract Time: 60 WORKING DAYS  
 Contract Description: WIBAUX - E & W (EB LANES)      Min:      Max:  
 Project(s): (8983063000) IM 94-6(63)231  
 WIBAUX - E & W (EB LANES)  
 SECTION: 0003      OPTION OP2 - HOT-IN-PLACE RECYCLE      Cat Alt Set: 2      Cat Alt Mmbr: OP

0540	401020021	COMMERCIAL MIX-PG 70-28	4,360.00	TON	125.00	545,000.00		
0550	401020304	HOT RECYCLED PLANT MIX	197,781.00	SQYD	4.50	890,014.50		
0560	402020470	RECYCLING AGENT-HIR	120.90	TON	750.00	90,675.00		
0570	411010000	COLD MILLING	13,514.00	SQYD	4.00	54,056.00		
Section Totals								

Contract Item Totals	\$3,711,623.53	\$3,697,659.00	\$3,747,064.75
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,711,623.53	\$3,697,659.00	3,747,064.75

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 05517 Counties: Dawson, Wibaux  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 60 WORKING DAYS  
 Contract Description: WIBAUX - E & W (EB LANES) Min: Max:  
 Project(s): (8983063000) IM 94-6(63)231  
 WIBAUX - E & W (EB LANES)

					(3) RIVERSIDE CONTRACTING, INC. - MSLA					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID - 80.0% WIBAUX COUNTY, 20.0% DAWSON COUNTY										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00				
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0030	109200005	MOBILIZATION	(1)	LS	416,000.00	416,000.00				
0040	202020139	REMOVE ASPHALT FROM DECK	892.90	SQYD	31.00	27,679.90				
0050	203020278	EXCAVATION-DIGOUTS	2,070.00	CUYD	22.00	45,540.00				
0060	208010000	BMP ADMINISTRATION	(1)	LS	7,500.00	7,500.00				
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	12.30	MILE	25.00	307.50				
0090	301020340	CRUSHED AGGREGATE COURSE	1,650.00	CUYD	60.00	99,000.00				
0100	301020625	AGGREGATE TREATMENT	2,116.00	SQYD	0.85	1,798.60				
0110	402020368	EMULSIFIED ASPHALT CRS-2P	544.10	TON	450.00	244,845.00				



Tabulation of Bids

Call Order: 103      Contract ID: 05517      Counties: Dawson, Wibaux  
 Letting Date: May 11, 2017      District(s): Glendive      Contract Time: 60 WORKING DAYS  
 Contract Description: WIBAUX - E & W (EB LANES)      Min:      Max:  
 Project(s): (8983063000) IM 94-6(63)231  
 WIBAUX - E & W (EB LANES)

SECTION:	0001	BASE BID - 80.0% WIBAUX COUNTY, 20.0% DAWSON COUNTY					
0120	403010255	CRACK SEALING	8,169.00	LB	6.50	53,098.50	
0130	403010280	CRACK CLEANING AND FILLING	(1)	LS	12,000.00	12,000.00	
0140	409000000	FINAL SWEEP AND BROOM	12.30	CRMI	770.00	9,471.00	
0150	409000010	COVER-TYPE 1	305,914.00	SQYD	0.70	214,139.80	
0160	411011135	RUMBLE STRIPS	23.40	MILE	670.00	15,678.00	
0170	552010160	BRIDGE DECK CRACK SEAL	365.00	SQYD	18.00	6,570.00	
0180	561010525	EXPANSION JOINT-PRECOMPRESSED	57.00	LNFT	110.00	6,270.00	
0190	562000020	CLASS A BRIDGE DECK REPAIR	126.00	SQYD	560.00	70,560.00	
0200	563000040	POLYMER OVERLAY	892.90	SQYD	55.00	49,109.50	
0210	563000100	PREPARE DECK	892.90	SQYD	7.00	6,250.30	
0220	605000040	REVISE CONCRETE BARRIER RAIL-BR	574.00	LNFT	220.00	126,280.00	
0230	606010030	GUARDRAIL-STEEL	175.00	LNFT	20.00	3,500.00	
0240	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	2,200.00	4,400.00	
0250	606010370	RESET GUARDRAIL	120.00	LNFT	11.00	1,320.00	
0260	606010385	REMOVE GUARDRAIL	200.00	LNFT	5.00	1,000.00	



Tabulation of Bids

Call Order: 103 Contract ID: 05517 Counties: Dawson, Wibaux  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: WIBAUX - E & W (EB LANES) Min: Max:  
 Project(s): (8983063000) IM 94-6(63)231  
 WIBAUX - E & W (EB LANES)

SECTION: 0001		BASE BID - 80.0% WIBAUX COUNTY, 20.0% DAWSON COUNTY					
0270	610100559	REVEGETATION	(1)	LS	1,200.00	1,200.00	
0280	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.65	195,000.00	
0290	619010058	SIGNS-ALUM SHEET INCR IV	1,228.90	SQFT	20.00	24,578.00	
0300	619010086	SIGNS-ALUM REFL SHEET IV	338.20	SQFT	21.00	7,102.20	
0310	619010230	REMOVE SIGN	43.00	EACH	55.00	2,365.00	
0320	619010240	REMOVE SIGN-GUIDE	18.00	EACH	150.00	2,700.00	
0330	619010310	POSTS-STEEL U SIGN	496.00	LB	4.65	2,306.40	
0340	619010320	POSTS-STEEL STRUCTURAL SIGN	1,254.00	LB	2.85	3,573.90	
0350	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	4.00	EACH	1,450.00	5,800.00	
0360	619010800	PANEL DELINEATOR DESIGN A	22.00	EACH	33.00	726.00	
0370	619010830	PANEL DELINEATOR DESIGN H	18.00	EACH	33.00	594.00	
0380	619011010	DELINEATOR DES A	183.00	EACH	25.00	4,575.00	
0390	619011020	DELINEATOR DES B	14.00	EACH	27.00	378.00	
0400	619011080	DELINEATOR DES H	161.00	EACH	25.00	4,025.00	
0410	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	250.00	4,500.00	



Tabulation of Bids

Call Order: 103      Contract ID: 05517      Counties: Dawson, Wibaux  
 Letting Date: May 11, 2017      District(s): Glendive      Contract Time: 60 WORKING DAYS

Contract Description: WIBAUX - E & W (EB LANES)      Min:      Max:  
 Project(s): (8983063000) IM 94-6(63)231  
 WIBAUX - E & W (EB LANES)

SECTION:		0001		BASE BID - 80.0% WIBAUX COUNTY, 20.0% DAWSON COUNTY					
0420	620011260	WORDS AND SYMBOLS-WHITE EPOXY	12.00	GAL	350.00	4,200.00			
0430	620012950	TEMPORARY STRIPING	24.60	MILE	400.00	9,840.00			
0440	620013000	STRIPING-WHITE PAINT	686.00	GAL	27.00	18,522.00			
0450	620013960	STRIPING-WHITE EPOXY	458.00	GAL	60.00	27,480.00			
0460	620014000	STRIPING-YELLOW PAINT	482.00	GAL	27.00	13,014.00			
0470	620014960	STRIPING-YELLOW EPOXY	322.00	GAL	60.00	19,320.00			
0480	622011084	GEOTEXTILE STABILIZATION	3,236.00	SQYD	2.50	8,090.00			
			Section Totals		\$1,804,207.60				



Tabulation of Bids

Call Order: 103 Contract ID: 05517 Counties: Dawson, Wibaux  
 Letting Date: May 11, 2017 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: WIBAUX - E & W (EB LANES) Min: Max:  
 Project(s): (8983063000) IM 94-6(63)231  
 WIBAUX - E & W (EB LANES)

SECTION:	0002	OPTION OP1 - MILL & FILL,			Cat Alt Set:	1	Cat Alt Mmbr:	OP
0490	401020045	PLANT MIX SURF GR S-3/4 IN	29,734.00	TON	46.00	1,367,764.00		
0500	401020300	HYDRATED LIME	416.00	TON	165.00	68,640.00		
0510	402020095	ASPHALT CEMENT PG 70-28	1,543.20	TON	450.00	694,440.00		
0520	402020315	EMULSIFIED ASPHALT-TACK COAT	11,402.00	GAL	2.00	22,804.00		
0530	411010000	COLD MILLING	211,366.00	SQYD	1.10	232,502.60		
Section Totals						\$2,386,150.60		



Tabulation of Bids

Call Order: 103      Contract ID: 05517      Counties: Dawson, Wibaux  
 Letting Date: May 11, 2017      District(s): Glendive      Contract Time: 60 WORKING DAYS  
 Contract Description: WIBAUX - E & W (EB LANES)      Min:      Max:  
 Project(s): (8983063000) IM 94-6(63)231  
 WIBAUX - E & W (EB LANES)

SECTION:	0003	OPTION OP2 - HOT-IN-PLACE RECYCLE			Cat Alt Set:	2	Cat Alt Mmbr:	OP
0540	401020021	COMMERCIAL MIX-PG 70-28	4,360.00	TON				
0550	401020304	HOT RECYCLED PLANT MIX	197,781.00	SQYD				
0560	402020470	RECYCLING AGENT-HIR	120.90	TON				
0570	411010000	COLD MILLING	13,514.00	SQYD				
Section Totals								

Contract Item Totals	\$4,190,358.20		
Contract Time Totals			
Contract Grand Totals	\$4,190,358.20		

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 105 Contract ID: 03417 Counties: Lincoln

Letting Date: May 11, 2017 9:00 A.M. District(s): Missoula

Contract 20 WORKING DAYS

Contract Description: BALSAM ST SIDEWALK-LIBBY

Min: Max:

Project(s): (8681046000) TA 27(46)  
BALSAM ST SIDEWALK-LIBBY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$133,314.00	76.51%	100.00%
1	0306	JAG GRADING & PAVING, LLC	\$174,238.26	100.00%	130.70%
2	6390	HL CONSTRUCTION, INC.	\$273,177.53	156.78%	204.91%



Tabulation of Bids

Call Order: 105 Contract ID: 03417 Counties: Lincoln  
 Letting Date: May 11, 2017 District(s): Missoula Contract Time: 20 WORKING DAYS  
 Contract Description: BALSAM ST SIDEWALK-LIBBY Min: Max:  
 Project(s): (8681046000) TA 27(46)  
 BALSAM ST SIDEWALK-LIBBY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JAG GRADING & PAVING, LLC		(2) HL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Curb & Sidewalk Construction - Base Bid										
0010	104030010	MISCELLANEOUS WORK	3,000.00	UNIT	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00
0020	109200005	MOBILIZATION	(1)	LS	8,000.00	8,000.00	33,000.00	33,000.00	53,560.00	53,560.00
0030	201130005	CLEARING AND GRUBBING	0.19	ACRE	7,000.00	1,330.00	6,700.00	1,273.00	28,000.00	5,320.00
0040	208010000	BMP ADMINISTRATION	(1)	LS	1,000.00	1,000.00	535.74	535.74	1,000.00	1,000.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	604010253	INLET CURB-TYPE A	2.00	EACH	3,500.00	7,000.00	5,000.00	10,000.00	3,584.00	7,168.00
0070	607000004	FENCE-CHAIN LINK	110.00	LNFT	12.00	1,320.00	58.76	6,463.60	33.60	3,696.00
0080	607150131	RESET GATE	2.00	EACH	500.00	1,000.00	693.00	1,386.00	535.36	1,070.72
0090	608010059	SIDEWALK-REINFORCED 4 IN	240.70	SQYD	120.00	28,884.00	92.91	22,363.44	219.52	52,838.46
0100	608010060	SIDEWALK-REINFORCED 6 IN	56.70	SQYD	150.00	8,505.00	98.25	5,570.78	241.92	13,716.86
0110	608010125	DETEC WARNING DEVICES-TYPE 1	10.00	SQYD	350.00	3,500.00	695.00	6,950.00	694.40	6,944.00



Tabulation of Bids

Call Order: 105 Contract ID: 03417 Counties: Lincoln  
 Letting Date: May 11, 2017 District(s): Missoula Contract Time: 20 WORKING DAYS  
 Contract Description: BALSAM ST SIDEWALK-LIBBY Min: Max:  
 Project(s): (8681046000) TA 27(46)  
 BALSAM ST SIDEWALK-LIBBY

SECTION: 0001 Curb & Sidewalk Construction - Base Bid

0120	609010200	CURB AND GUTTER-CONC	594.20	LNFT	90.00	53,478.00	95.00	56,449.00	136.64	81,191.49
0130	610100557	REVEGETATION	0.04	ACRE	30,000.00	1,200.00	30,000.00	1,200.00	5,500.00	220.00
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	618030080	TRAFFIC CONTROL	(1)	LS	8,000.00	8,000.00	12,000.00	12,000.00	35,000.00	35,000.00
0160	619010086	SIGNS-ALUM REFL SHEET IV	18.00	SQFT	36.00	648.00	432.00	7,776.00	20.00	360.00
0170	619010200	RESET SIGNS	2.00	EACH	185.00	370.00	192.95	385.90	175.00	350.00
0180	619010340	POSTS-TUBULAR STEEL-SQ-PERF	88.00	LB	8.00	704.00	2.10	184.80	5.00	440.00
0190	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	2.00	EACH	350.00	700.00	150.00	300.00	995.00	1,990.00
0200	620010301	CURB MARKING-YELLOW EPOXY	9.00	GAL	325.00	2,925.00	400.00	3,600.00	392.00	3,528.00
0210	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	375.00	750.00	400.00	800.00	392.00	784.00
Section Totals						\$133,314.00		\$174,238.26		\$273,177.53



Tabulation of Bids

Call Order: 105      Contract ID: 03417      Counties: Lincoln  
 Letting Date: May 11, 2017      District(s): Missoula      Contract Time: 20 WORKING DAYS  
 Contract Description: BALSAM ST SIDEWALK-LIBBY      Min:      Max:  
 Project(s): (8681046000) TA 27(46)  
 BALSAM ST SIDEWALK-LIBBY

Section Totals

Contract Item Totals	\$133,314.00	\$174,238.26	\$273,177.53
Contract Time Totals	\$0.00		
Contract Grand Totals	\$133,314.00	\$174,238.26	273,177.53

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201      Contract ID: 04317      Counties: Missoula

Letting Date: May 25, 2017 9:00 A.M.      District(s): Missoula      Contract: 150 WORKING DAYS

Contract Description: FRENCHTOWN - E & W      Min:      Max:

Project(s): (7522124000) IM-HSIP 90-2(124)84  
 FRENCHTOWN - E & W  
 (8962031000) STPS 263-1(31)11  
 FRENCHTOWN - SE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$13,071,548.75	105.58%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$12,380,553.60	100.00%	94.71%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$12,625,090.97	101.98%	96.58%
3	2087	NELCON, INC.	\$13,930,359.00	112.52%	106.57%
4	2097	SHELLINGER CONSTRUCTION CO., INC.	\$13,998,943.50	113.07%	107.09%
5	2362	L.H.C., INCORPORATED	\$14,070,916.54	113.65%	107.65%



Tabulation of Bids

Call Order: 201      Contract ID: 04317      Counties: Missoula  
 Letting Date: May 25, 2017      District(s): Missoula      Contract Time: 150 WORKING DAYS  
 Contract Description: FRENCHTOWN - E & W      Min:      Max:  
 Project(s): (7522124000) IM-HSIP 90-2(124)84  
 FRENCHTOWN - E & W  
 (8962031000) STPS 263-1(31)11  
 FRENCHTOWN - SE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAT, PMS OVERLAY										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	15.00	15,000.00	30.00	30,000.00	5.19	5,190.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	750.00	750.00	539.39	539.39
0030	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	3,000.00	3,000.00	2,200.00	2,200.00	2,278.14	2,278.14
0050	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	24,000.00	24,000.00	24,350.00	24,350.00	25,214.87	25,214.87
0060	105080115	FINISH GRADE CONTROL	107,300.00	CRFT	0.50	53,650.00	0.30	32,190.00	0.08	8,584.00
0070	109200005	MOBILIZATION	(1)	LS	1,350,000.00	1,350,000.00	200,000.00	200,000.00	841,808.00	841,808.00
0080	203020375	EMBANKMENT IN PLACE	4,541.00	CUYD	18.00	81,738.00	15.00	68,115.00	17.34	78,740.94
0090	203080100	TOPSOIL-SALVAGING AND PLACING	20,202.00	CUYD	4.00	80,808.00	4.25	85,858.50	2.98	60,201.96
0100	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	30,000.00	30,000.00	15,000.00	15,000.00	6,901.67	6,901.67



Tabulation of Bids

Call Order: 201 Contract ID: 04317 Counties: Missoula  
 Letting Date: May 25, 2017 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: FRENCHTOWN - E & W Min: Max:  
 Project(s): (7522124000) IM-HSIP 90-2(124)84  
 FRENCHTOWN - E & W  
 (8962031000) STPS 263-1(31)11  
 FRENCHTOWN - SE

SECTION: 0001 CRACK SEAT, PMS OVERLAY

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0110	208010200 TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0120	210020170 TEST TRAILER-TRANSPORT,SETUP	30.00	MILE	40.00	1,200.00	40.00	1,200.00	13.98	419.40
0130	301020415 SHOULDER GRAVEL	14,800.00	TON	13.00	192,400.00	7.75	114,700.00	5.31	78,588.00
0140	302000000 PAVEMENT PULVERIZATION	145,740.00	SQYD	1.10	160,314.00	0.60	87,444.00	1.22	177,802.80
0150	401020048 PLANT MIX SURF GR S-1/2 IN	136,360.00	TON	24.00	3,272,640.00	30.00	4,090,800.00	21.56	2,939,921.60
0160	401020300 HYDRATED LIME	1,909.00	TON	175.00	334,075.00	195.00	372,255.00	247.49	472,458.41
0170	402020095 ASPHALT CEMENT PG 70-28	7,903.80	TON	420.00	3,319,596.00	400.00	3,161,520.00	451.00	3,564,613.80
0180	402020315 EMULSIFIED ASPHALT-TACK COAT	78,680.00	GAL	1.50	118,020.00	2.00	157,360.00	2.09	164,441.20
0190	402020320 EMULSIFIED ASPHALT-FOG SEAL	65,525.00	GAL	2.00	131,050.00	2.50	163,812.50	2.79	182,814.75
0200	402020368 EMULSIFIED ASPHALT CRS-2P	982.40	TON	400.00	392,960.00	360.00	353,664.00	392.46	385,552.70
0210	409000020 COVER-TYPE 2	551,807.00	SQYD	0.50	275,903.50	0.58	320,048.06	0.55	303,493.85
0220	411010000 COLD MILLING	12,865.00	SQYD	2.50	32,162.50	4.00	51,460.00	2.38	30,618.70
0230	411011120 CENTERLINE RUMBLE STRIPS-TYPE 1	3.10	MILE	1,200.00	3,720.00	1,050.00	3,255.00	1,087.29	3,370.60
0240	411011135 RUMBLE STRIPS	39.40	MILE	625.00	24,625.00	650.00	25,610.00	673.09	26,519.75



Tabulation of Bids

Call Order: 201 Contract ID: 04317 Counties: Missoula  
 Letting Date: May 25, 2017 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: FRENCHTOWN - E & W Min: Max:  
 Project(s): (7522124000) IM-HSIP 90-2(124)84  
 FRENCHTOWN - E & W  
 (8962031000) STPS 263-1(31)11  
 FRENCHTOWN - SE

SECTION: 0001 CRACK SEAT, PMS OVERLAY

0250	501000150	CRACK AND SEAT	285,744.00	SQYD	0.65	185,733.60	0.66	188,591.04	0.73	208,593.12
0260	551020030	CONCRETE-CLASS GENERAL	0.50	CUYD	2,900.00	1,450.00	1,200.00	600.00	1,467.30	733.65
0270	552010160	BRIDGE DECK CRACK SEAL	1,828.80	SQYD	13.00	23,774.40	12.00	21,945.60	12.43	22,731.98
0280	552011110	JOINT SEALS-SILICONE	166.00	LNFT	46.00	7,636.00	52.00	8,632.00	53.85	8,939.10
0290	562000020	CLASS A BRIDGE DECK REPAIR	52.00	SQYD	400.00	20,800.00	500.00	26,000.00	517.76	26,923.52
0300	563000100	PREPARE DECK	1,828.80	SQYD	10.00	18,288.00	14.00	25,603.20	14.50	26,517.60
0310	563000110	WATERPROOF MEMBRANE	1,828.80	SQYD	20.00	36,576.00	24.00	43,891.20	24.85	45,445.68
0320	603010975	CSPA 28 IN 0.064-CTD	8.00	LNFT	165.00	1,320.00	300.00	2,400.00	139.42	1,115.36
0330	603587020	REMOVE PIPE CULVERT	6.00	LNFT	30.00	180.00	50.00	300.00	37.95	227.70
0340	604000270	ADJUST MEDIAN INLET	18.00	EACH	1,500.00	27,000.00	1,950.00	35,100.00	404.88	7,287.84
0350	605000040	REVISE CONCRETE BARRIER RAIL-BR	784.00	LNFT	110.00	86,240.00	97.00	76,048.00	100.45	78,752.80
0360	605000050	RESET CONCRETE BARRIER RAIL	55.00	EACH	20.00	1,100.00	20.00	1,100.00	38.19	2,100.45
0370	605000070	REMOVE CONCRETE BARRIER RAIL	55.00	EACH	45.00	2,475.00	15.00	825.00	38.19	2,100.45
0380	606010020	GUARDRAIL-TEMPORARY	175.00	LNFT	10.00	1,750.00	6.75	1,181.25	6.99	1,223.25





Tabulation of Bids

Call Order: 201 Contract ID: 04317 Counties: Missoula  
 Letting Date: May 25, 2017 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: FRENCHTOWN - E & W Min: Max:  
 Project(s): (7522124000) IM-HSIP 90-2(124)84  
 FRENCHTOWN - E & W  
 (8962031000) STPS 263-1(31)11  
 FRENCHTOWN - SE

SECTION: 0001 CRACK SEAT, PMS OVERLAY

0390	606010022	TEMP GD RAIL-STL/BR APPR-TY 3	1.00	EACH	1,200.00	1,200.00	800.00	800.00	828.42	828.42
0400	606010024	TEMP OPTIONAL TERM SECT	3.00	EACH	1,100.00	3,300.00	770.00	2,310.00	797.35	2,392.05
0410	606010030	GUARDRAIL-STEEL	10,975.00	LNFT	15.00	164,625.00	16.50	181,087.50	17.09	187,562.75
0420	606010111	MEDIAN CABLE RAIL	64,804.40	LNFT	12.50	810,055.00	13.00	842,457.20	14.76	956,512.94
0430	606010113	MEDIAN CABLE RAIL TERMINAL SECTION	34.00	EACH	3,800.00	129,200.00	3,000.00	102,000.00	3,106.55	105,622.70
0440	606010125	REMOVE AND SALVAGE CABLE GUARDRAIL	1,196.00	LNFT	20.00	23,920.00	2.10	2,511.60	2.17	2,595.32
0450	606010140	GUARDRAIL END SECTION WIDENING	36.00	EACH	750.00	27,000.00	700.00	25,200.00	776.64	27,959.04
0460	606010230	GUARDRAIL-STL/BR APPR-TY 3	16.00	EACH	2,100.00	33,600.00	1,985.00	31,760.00	2,055.50	32,888.00
0470	606010385	REMOVE GUARDRAIL	14,475.00	LNFT	2.25	32,568.75	1.80	26,055.00	1.86	26,923.50
0480	606010642	GUARDRAIL-OPTIONAL TERM SECT	36.00	EACH	2,700.00	97,200.00	2,750.00	99,000.00	2,847.68	102,516.48
0490	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	2,500.00	5,000.00	1,000.00	2,000.00	1,035.52	2,071.04
0500	610010100	TOPSOIL	7,594.00	CUYD	15.00	113,910.00	16.00	121,504.00	21.56	163,726.64
0510	610100101	SEEDING AREA NO 1	37.60	ACRE	525.00	19,740.00	200.00	7,520.00	272.22	10,235.47
0520	610100326	FERTILIZING AREA NO 1	37.60	ACRE	100.00	3,760.00	95.00	3,572.00	138.78	5,218.13



Tabulation of Bids

Call Order: 201 Contract ID: 04317 Counties: Missoula  
 Letting Date: May 25, 2017 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: FRENCHTOWN - E & W Min: Max:  
 Project(s): (7522124000) IM-HSIP 90-2(124)84  
 FRENCHTOWN - E & W  
 (8962031000) STPS 263-1(31)11  
 FRENCHTOWN - SE

SECTION: 0001 CRACK SEAT, PMS OVERLAY

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0530	610100555	CONDITION SEEDBED SURFACE	37.60	ACRE	45.00	1,692.00	75.00	2,820.00	90.74	3,411.82
0540	611010200	REMOVE CATTLE GUARD	1.00	EACH	750.00	750.00	3,000.00	3,000.00	1,435.38	1,435.38
0550	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,200.00	1,200.00	3,000.00	3,000.00	3,106.56	3,106.56
0560	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.70	245,000.00	0.50	175,000.00	0.52	182,000.00
0570	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	7.00	EACH	2,400.00	16,800.00	4,500.00	31,500.00	4,659.83	32,618.81
0580	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	7,750.00	31,000.00	8,900.00	35,600.00	9,216.11	36,864.44
0590	618030190	TRAFFIC CONTROL-TWO WAY TRAF	23.80	MILE	5,500.00	130,900.00	4,500.00	107,100.00	4,659.83	110,903.95
0600	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	4.00	EACH	125,000.00	500,000.00	108,750.00	435,000.00	119,222.92	476,891.68
0610	618030300	CROSSOVER-MAINTAIN, CLOSE	1.00	EACH	15,000.00	15,000.00	7,500.00	7,500.00	9,319.67	9,319.67
0620	619010058	SIGNS-ALUM SHEET INCR IV	2,005.90	SQFT	20.00	40,118.00	19.40	38,914.46	20.09	40,298.53
0630	619010086	SIGNS-ALUM REFL SHEET IV	731.20	SQFT	20.00	14,624.00	19.45	14,221.84	20.14	14,726.37
0640	619010230	REMOVE SIGN	69.00	EACH	40.00	2,760.00	50.00	3,450.00	51.78	3,572.82
0650	619010240	REMOVE SIGN-GUIDE	38.00	EACH	175.00	6,650.00	185.00	7,030.00	191.57	7,279.66
0660	619010320	POSTS-STEEL STRUCTURAL SIGN	5,934.00	LB	5.00	29,670.00	3.10	18,395.40	3.21	19,048.14



Tabulation of Bids

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 Letting Date: May 25, 2017 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: FRENCHTOWN - E & W Min: Max:  
 Project(s): (7522124000) IM-HSIP 90-2(124)84  
 FRENCHTOWN - E & W  
 (8962031000) STPS 263-1(31)11  
 FRENCHTOWN - SE

SECTION: 0001 CRACK SEAT, PMS OVERLAY

0670	619010720	FRANG SIGN POST BKWY - S3 X 5.7 (S75X8)	4.00	EACH	1,000.00	4,000.00	860.00	3,440.00	890.55	3,562.20
0680	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	4.00	EACH	1,000.00	4,000.00	860.00	3,440.00	890.55	3,562.20
0690	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	10.00	EACH	1,000.00	10,000.00	880.00	8,800.00	911.26	9,112.60
0700	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	12.00	EACH	1,000.00	12,000.00	880.00	10,560.00	911.26	10,935.12
0710	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	4.00	EACH	1,200.00	4,800.00	1,225.00	4,900.00	1,268.51	5,074.04
0720	619011010	DELINEATOR DES A	323.00	EACH	22.00	7,106.00	18.80	6,072.40	19.47	6,288.81
0730	619011020	DELINEATOR DES B	71.00	EACH	24.00	1,704.00	22.00	1,562.00	22.78	1,617.38
0740	619011040	DELINEATOR DES D	16.00	EACH	28.00	448.00	25.70	411.20	26.61	425.76
0750	619011070	DELINEATOR DES G	121.00	EACH	26.00	3,146.00	21.25	2,571.25	22.00	2,662.00
0760	619011080	DELINEATOR DES H	328.00	EACH	23.00	7,544.00	19.55	6,412.40	20.24	6,638.72
0770	619011085	DELINEATOR DES BJ	62.00	EACH	24.00	1,488.00	26.00	1,612.00	26.92	1,669.04
0780	619011087	DELINEATOR DES GJ	16.00	EACH	25.00	400.00	26.00	416.00	26.92	430.72
0790	620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	150.00	2,100.00	250.00	3,500.00	258.88	3,624.32
0800	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	275.00	3,025.00	350.00	3,850.00	362.43	3,986.73



Tabulation of Bids

Call Order: 201 Contract ID: 04317 Counties: Missoula  
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 Project(s): (7522124000) IM-HSIP 90-2(124)84  
 FRENCHTOWN - E & W  
 (8962031000) STPS 263-1(31)11  
 FRENCHTOWN - SE

SECTION: 0001 CRACK SEAT, PMS OVERLAY

0810	620012950	TEMPORARY STRIPING	20.40	MILE	450.00	9,180.00	350.00	7,140.00	362.43	7,393.57
0820	620013000	STRIPING-WHITE PAINT	1,337.00	GAL	25.00	33,425.00	28.00	37,436.00	28.99	38,759.63
0830	620013960	STRIPING-WHITE EPOXY	990.00	GAL	65.00	64,350.00	64.00	63,360.00	65.76	65,102.40
0840	620014000	STRIPING-YELLOW PAINT	893.00	GAL	25.00	22,325.00	28.00	25,004.00	28.99	25,888.07
0850	620014960	STRIPING-YELLOW EPOXY	632.00	GAL	65.00	41,080.00	64.00	40,448.00	65.76	41,560.32
Section Totals						\$13,071,548.75		\$12,380,553.60		\$12,625,090.97

Contract Item Totals	\$13,071,548.75	\$12,380,553.60	\$12,625,090.97
Contract Time Totals	\$0.00		
Contract Grand Totals	\$13,071,548.75	\$12,380,553.60	12,625,090.97

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 201 Contract ID: 04317 Counties: Missoula  
 Letting Date: May 25, 2017 District(s): Missoula Contract Time: 150 WORKING DAYS  
 Contract Description: FRENCHTOWN - E & W Min: Max:  
 Project(s): (7522124000) IM-HSIP 90-2(124)84  
 FRENCHTOWN - E & W  
 (8962031000) STPS 263-1(31)11  
 FRENCHTOWN - SE

Line Number	Item ID	Item Description	Quantity	Units	(3) NELCON, INC.		(4) SCHELLINGER CONSTRUCTION CO., INC.		(5) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAT, PMS OVERLAY										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	50.00	50,000.00	6.00	6,000.00	31.20	31,200.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	473.75	473.75
0030	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	2,200.00	2,200.00	2,500.00	2,500.00	2,287.12	2,287.12
0050	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	24,350.00	24,350.00	25,000.00	25,000.00	25,314.25	25,314.25
0060	105080115	FINISH GRADE CONTROL	107,300.00	CRFT	0.50	53,650.00	0.45	48,285.00	0.46	49,358.00
0070	109200005	MOBILIZATION	(1)	LS	1,467,000.56	1,467,000.56	997,000.00	997,000.00	1,006,661.00	1,006,661.00
0080	203020375	EMBANKMENT IN PLACE	4,541.00	CUYD	18.00	81,738.00	15.00	68,115.00	20.03	90,956.23
0090	203080100	TOPSOIL-SALVAGING AND PLACING	20,202.00	CUYD	4.00	80,808.00	2.50	50,505.00	7.86	158,787.72
0100	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00	25,000.00	25,000.00	23,977.89	23,977.89



Tabulation of Bids

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 FRENCHTOWN - E & W  
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 FRENCHTOWN - SE

SECTION:	0001	CRACK SEAT, PMS OVERLAY								
0110	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0120	210020170	TEST TRAILER-TRANSPORT,SETUP	30.00	MILE	50.00	1,500.00	35.00	1,050.00	78.29	2,348.70
0130	301020415	SHOULDER GRAVEL	14,800.00	TON	10.00	148,000.00	5.00	74,000.00	13.63	201,724.00
0140	302000000	PAVEMENT PULVERIZATION	145,740.00	SQYD	1.00	145,740.00	1.30	189,462.00	1.84	268,161.60
0150	401020048	PLANT MIX SURF GR S-1/2 IN	136,360.00	TON	26.50	3,613,540.00	26.25	3,579,450.00	24.55	3,347,638.00
0160	401020300	HYDRATED LIME	1,909.00	TON	200.00	381,800.00	240.00	458,160.00	236.00	450,524.00
0170	402020095	ASPHALT CEMENT PG 70-28	7,903.80	TON	400.00	3,161,520.00	500.00	3,951,900.00	489.00	3,864,958.20
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	78,680.00	GAL	2.70	212,436.00	1.75	137,690.00	2.31	181,750.80
0190	402020320	EMULSIFIED ASPHALT-FOG SEAL	65,525.00	GAL	2.95	193,298.75	2.95	193,298.75	3.07	201,161.75
0200	402020368	EMULSIFIED ASPHALT CRS-2P	982.40	TON	360.50	354,155.20	370.00	363,488.00	361.00	354,646.40
0210	409000020	COVER-TYPE 2	551,807.00	SQYD	0.50	275,903.50	0.60	331,084.20	0.47	259,349.29
0220	411010000	COLD MILLING	12,865.00	SQYD	3.50	45,027.50	1.75	22,513.75	3.20	41,168.00
0230	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	3.10	MILE	1,350.00	4,185.00	1,200.00	3,720.00	1,340.49	4,155.52
0240	411011135	RUMBLE STRIPS	39.40	MILE	1,000.00	39,400.00	650.00	25,610.00	927.29	36,535.23



Tabulation of Bids

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 Project(s): (7522124000) IM-HSIP 90-2(124)84  
 FRENCHTOWN - E & W  
 (8962031000) STPS 263-1(31)11  
 FRENCHTOWN - SE

SECTION:	0001	CRACK SEAT, PMS OVERLAY									
0250	501000150	CRACK AND SEAT	285,744.00	SQYD	1.10	314,318.40	0.70	200,020.80	0.72	205,735.68	
0260	551020030	CONCRETE-CLASS GENERAL	0.50	CUYD	6,000.00	3,000.00	1,200.00	600.00	1,247.52	623.76	
0270	552010160	BRIDGE DECK CRACK SEAL	1,828.80	SQYD	12.00	21,945.60	12.00	21,945.60	12.48	22,823.42	
0280	552011110	JOINT SEALS-SILICONE	166.00	LNFT	52.00	8,632.00	52.00	8,632.00	54.06	8,973.96	
0290	562000020	CLASS A BRIDGE DECK REPAIR	52.00	SQYD	500.00	26,000.00	500.00	26,000.00	519.80	27,029.60	
0300	563000100	PREPARE DECK	1,828.80	SQYD	14.00	25,603.20	14.00	25,603.20	14.55	26,609.04	
0310	563000110	WATERPROOF MEMBRANE	1,828.80	SQYD	24.00	43,891.20	24.00	43,891.20	24.95	45,628.56	
0320	603010975	CSPA 28 IN 0.064-CTD	8.00	LNFT	700.00	5,600.00	240.00	1,920.00	267.08	2,136.64	
0330	603587020	REMOVE PIPE CULVERT	6.00	LNFT	82.00	492.00	50.00	300.00	36.54	219.24	
0340	604000270	ADJUST MEDIAN INLET	18.00	EACH	700.00	12,600.00	1,000.00	18,000.00	532.34	9,582.12	
0350	605000040	REVISE CONCRETE BARRIER RAIL-BR	784.00	LNFT	97.00	76,048.00	97.00	76,048.00	100.84	79,058.56	
0360	605000050	RESET CONCRETE BARRIER RAIL	55.00	EACH	20.00	1,100.00	20.00	1,100.00	20.79	1,143.45	
0370	605000070	REMOVE CONCRETE BARRIER RAIL	55.00	EACH	15.00	825.00	15.00	825.00	15.59	857.45	
0380	606010020	GUARDRAIL-TEMPORARY	175.00	LNFT	6.75	1,181.25	6.75	1,181.25	7.02	1,228.50	



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 FRENCHTOWN - E & W  
 (8962031000) STPS 263-1(31)11  
 FRENCHTOWN - SE

SECTION:	0001	CRACK SEAT, PMS OVERLAY									
0390	606010022	TEMP GD RAIL-STL/BR APPR-TY 3	1.00	EACH	800.00	800.00	800.00	800.00	831.68	831.68	
0400	606010024	TEMP OPTIONAL TERM SECT	3.00	EACH	770.00	2,310.00	770.00	2,310.00	800.49	2,401.47	
0410	606010030	GUARDRAIL-STEEL	10,975.00	LNFT	16.50	181,087.50	16.50	181,087.50	17.15	188,221.25	
0420	606010111	MEDIAN CABLE RAIL	64,804.40	LNFT	14.25	923,462.70	14.25	923,462.70	14.81	959,753.16	
0430	606010113	MEDIAN CABLE RAIL TERMINAL SECTION	34.00	EACH	3,000.00	102,000.00	3,000.00	102,000.00	3,118.80	106,039.20	
0440	606010125	REMOVE AND SALVAGE CABLE GUARDRAIL	1,196.00	LNFT	2.10	2,511.60	2.10	2,511.60	2.18	2,607.28	
0450	606010140	GUARDRAIL END SECTION WIDENING	36.00	EACH	925.00	33,300.00	400.00	14,400.00	595.17	21,426.12	
0460	606010230	GUARDRAIL-STL/BR APPR-TY 3	16.00	EACH	1,985.00	31,760.00	1,985.00	31,760.00	2,063.61	33,017.76	
0470	606010385	REMOVE GUARDRAIL	14,475.00	LNFT	1.80	26,055.00	1.80	26,055.00	1.87	27,068.25	
0480	606010642	GUARDRAIL-OPTIONAL TERM SECT	36.00	EACH	2,750.00	99,000.00	2,750.00	99,000.00	2,858.90	102,920.40	
0490	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	1,000.00	2,000.00	1,000.00	2,000.00	1,039.60	2,079.20	
0500	610010100	TOPSOIL	7,594.00	CUYD	18.00	136,692.00	15.00	113,910.00	27.99	212,556.06	
0510	610100101	SEEDING AREA NO 1	37.60	ACRE	255.00	9,588.00	200.00	7,520.00	207.92	7,817.79	
0520	610100326	FERTILIZING AREA NO 1	37.60	ACRE	130.00	4,888.00	95.00	3,572.00	98.76	3,713.38	





Tabulation of Bids

Call Order: 201 Contract ID: 04317 Counties: Missoula  
 Letting Date: May 25, 2017 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: FRENCHTOWN - E & W Min: Max:  
 Project(s): (7522124000) IM-HSIP 90-2(124)84  
 FRENCHTOWN - E & W  
 (8962031000) STPS 263-1(31)11  
 FRENCHTOWN - SE

SECTION:	0001	CRACK SEAT, PMS OVERLAY								
0530	610100555	CONDITION SEEDBED SURFACE	37.60	ACRE	85.00	3,196.00	75.00	2,820.00	77.97	2,931.67
0540	611010200	REMOVE CATTLE GUARD	1.00	EACH	6,882.29	6,882.29	8,000.00	8,000.00	1,101.18	1,101.18
0550	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,000.00	3,000.00	3,000.00	3,000.00	3,118.80	3,118.80
0560	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.50	175,000.00	0.50	175,000.00	0.52	182,000.00
0570	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	7.00	EACH	4,500.00	31,500.00	4,500.00	31,500.00	4,678.20	32,747.40
0580	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	8,900.00	35,600.00	8,900.00	35,600.00	9,252.44	37,009.76
0590	618030190	TRAFFIC CONTROL-TWO WAY TRAF	23.80	MILE	4,500.00	107,100.00	4,500.00	107,100.00	4,678.20	111,341.16
0600	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	4.00	EACH	185,000.00	740,000.00	200,000.00	800,000.00	160,426.91	641,707.64
0610	618030300	CROSSOVER-MAINTAIN, CLOSE	1.00	EACH	6,000.00	6,000.00	7,500.00	7,500.00	3,742.56	3,742.56
0620	619010058	SIGNS-ALUM SHEET INCR IV	2,005.90	SQFT	19.40	38,914.46	19.40	38,914.46	20.17	40,459.00
0630	619010086	SIGNS-ALUM REFL SHEET IV	731.20	SQFT	19.45	14,221.84	19.45	14,221.84	20.22	14,784.86
0640	619010230	REMOVE SIGN	69.00	EACH	50.00	3,450.00	50.00	3,450.00	51.98	3,586.62
0650	619010240	REMOVE SIGN-GUIDE	38.00	EACH	185.00	7,030.00	185.00	7,030.00	192.33	7,308.54
0660	619010320	POSTS-STEEL STRUCTURAL SIGN	5,934.00	LB	3.10	18,395.40	3.10	18,395.40	3.22	19,107.48



Tabulation of Bids

Call Order: 201 Contract ID: 04317 Counties: Missoula  
 Letting Date: May 25, 2017 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: FRENCHTOWN - E & W Min: Max:  
 Project(s): (7522124000) IM-HSIP 90-2(124)84  
 FRENCHTOWN - E & W  
 (8962031000) STPS 263-1(31)11  
 FRENCHTOWN - SE

SECTION:	0001	CRACK SEAT, PMS OVERLAY								
0670	619010720	FRANG SIGN POST BKWY - S3 X 5.7 (S75X8)	4.00	EACH	860.00	3,440.00	860.00	3,440.00	894.06	3,576.24
0680	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	4.00	EACH	860.00	3,440.00	860.00	3,440.00	894.06	3,576.24
0690	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	10.00	EACH	880.00	8,800.00	880.00	8,800.00	914.85	9,148.50
0700	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	12.00	EACH	880.00	10,560.00	880.00	10,560.00	914.85	10,978.20
0710	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	4.00	EACH	1,225.00	4,900.00	1,225.00	4,900.00	1,273.51	5,094.04
0720	619011010	DELINEATOR DES A	323.00	EACH	18.80	6,072.40	18.80	6,072.40	19.54	6,311.42
0730	619011020	DELINEATOR DES B	71.00	EACH	22.00	1,562.00	22.00	1,562.00	22.87	1,623.77
0740	619011040	DELINEATOR DES D	16.00	EACH	25.75	412.00	25.70	411.20	26.72	427.52
0750	619011070	DELINEATOR DES G	121.00	EACH	21.25	2,571.25	21.25	2,571.25	22.09	2,672.89
0760	619011080	DELINEATOR DES H	328.00	EACH	19.55	6,412.40	19.55	6,412.40	20.32	6,664.96
0770	619011085	DELINEATOR DES BJ	62.00	EACH	26.00	1,612.00	26.00	1,612.00	27.03	1,675.86
0780	619011087	DELINEATOR DES GJ	16.00	EACH	26.00	416.00	26.00	416.00	27.03	432.48
0790	620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	250.00	3,500.00	250.00	3,500.00	259.90	3,638.60
0800	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	350.00	3,850.00	350.00	3,850.00	363.86	4,002.46



Tabulation of Bids

Call Order: 201 Contract ID: 04317 Counties: Missoula  
 Letting Date: May 25, 2017 District(s): Missoula Contract Time: 150 WORKING DAYS  
 Contract Description: FRENCHTOWN - E & W Min: Max:  
 Project(s): (7522124000) IM-HSIP 90-2(124)84  
 FRENCHTOWN - E & W  
 (8962031000) STPS 263-1(31)11  
 FRENCHTOWN - SE

SECTION: 0001		CRACK SEAT, PMS OVERLAY								
0810	620012950	TEMPORARY STRIPING	20.40	MILE	350.00	7,140.00	350.00	7,140.00	363.86	7,422.74
0820	620013000	STRIPING-WHITE PAINT	1,337.00	GAL	28.00	37,436.00	28.00	37,436.00	29.11	38,920.07
0830	620013960	STRIPING-WHITE EPOXY	990.00	GAL	63.50	62,865.00	63.50	62,865.00	66.01	65,349.90
0840	620014000	STRIPING-YELLOW PAINT	893.00	GAL	28.00	25,004.00	28.00	25,004.00	29.11	25,995.23
0850	620014960	STRIPING-YELLOW EPOXY	632.00	GAL	63.50	40,132.00	63.50	40,132.00	66.01	41,718.32
Section Totals					\$13,930,359.00		\$13,998,943.50		\$14,070,916.54	

Contract Item Totals	\$13,930,359.00	\$13,998,943.50	\$14,070,916.54
Contract Time Totals			
Contract Grand Totals	\$13,930,359.00	\$13,998,943.50	14,070,916.54

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 09517 Counties: Cascade

Letting Date: May 25, 2017 9:00 A.M. District(s): Great Falls Contract 40 WORKING DAYS

Contract Description: NEIHART-MONARCH HILL Min: Max:
Project(s): (9171118000) STPP 60-2(118)38 NEIHART-MONARCH HILL

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, SCHELLINGER CONSTRUCTION CO., INC., CENTURY COMPANIES, INC., RIVERSIDE CONTRACTING, INC. - MSLA, and L.H.C., INCORPORATED.



Tabulation of Bids

Call Order: 202 Contract ID: 09517 Counties: Cascade  
 Letting Date: May 25, 2017 District(s): Great Falls Contract Time: 40 WORKING DAYS  
 Contract Description: NEIHART-MONARCH HILL Min: Max:  
 Project(s): (9171118000) STPP 60-2(118)38  
 NEIHART-MONARCH HILL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL/FILL, OVERLAY, S&C, GUARDRAIL, BRIDGE										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	104030037	MISCELLANEOUS ITEMS-SQYD	2,640.00	SQYD	16.00	42,240.00	20.00	52,800.00	30.00	79,200.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	3,000.00	3,000.00	12,000.00	12,000.00	20,000.00	20,000.00
0040	109200005	MOBILIZATION	(1)	LS	320,000.00	320,000.00	325,335.15	325,335.15	504,300.00	504,300.00
0050	208010000	BMP ADMINISTRATION	(1)	LS	1,500.00	1,500.00	2,000.00	2,000.00	2,500.00	2,500.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	52.00	MILE	25.00	1,300.00	5.00	260.00	25.00	1,300.00
0080	301020340	CRUSHED AGGREGATE COURSE	15.00	CUYD	125.00	1,875.00	100.00	1,500.00	200.00	3,000.00
0090	401020045	PLANT MIX SURF GR S-3/4 IN	30,667.00	TON	37.50	1,150,012.50	33.50	1,027,344.50	35.00	1,073,345.00
0100	401020300	HYDRATED LIME	429.00	TON	230.00	98,670.00	230.00	98,670.00	230.00	98,670.00
0110	402020092	ASPHALT CEMENT PG 64-28	1,657.60	TON	420.00	696,192.00	458.00	759,180.80	440.00	729,344.00



Tabulation of Bids

Call Order: 202 Contract ID: 09517 Counties: Cascade

Letting Date: May 25, 2017 District(s): Great Falls

Contract Time: 40 WORKING DAYS

Contract Description: NEIHART-MONARCH HILL

Min:

Max:

Project(s): (9171118000) STPP 60-2(118)38  
NEIHART-MONARCH HILL

SECTION: 0001 MILL/FILL, OVERLAY, S&C, GUARDRAIL, BRIDGE

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Unit Price	Min Total Price	Max Unit Price	Max Total Price
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	12,206.00	2.50	30,515.00	2.00	24,412.00	2.50	30,515.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	TON	403.40	450.00	181,530.00	470.00	189,598.00	500.00	201,700.00
0140	409000000	FINAL SWEEP AND BROOM	CRMI	15.40	350.00	5,390.00	335.00	5,159.00	550.00	8,470.00
0150	409000020	COVER-TYPE 2	SQYD	224,502.00	0.70	157,151.40	0.50	112,251.00	0.65	145,926.30
0160	411010000	COLD MILLING	SQYD	235,796.00	1.40	330,114.40	1.80	424,432.80	1.50	353,694.00
0170	552010160	BRIDGE DECK CRACK SEAL	SQYD	931.10	16.00	14,897.60	14.00	13,035.40	15.00	13,966.50
0180	557010500	REVISE BRIDGE RAIL	LNFT	215.17	135.00	29,047.95	125.00	26,896.25	175.00	37,654.75
0190	562000020	CLASS A BRIDGE DECK REPAIR	SQYD	62.90	600.00	37,740.00	525.00	33,022.50	550.00	34,595.00
0200	606010030	GUARDRAIL-STEEL	LNFT	437.50	17.00	7,437.50	17.45	7,634.38	16.00	7,000.00
0210	606010038	GUARDRAIL-STEEL/LONG POSTS	LNFT	400.00	23.00	9,200.00	19.00	7,600.00	22.00	8,800.00
0220	606010047	GD RAIL-STL INT RDWY TERM SECT	LNFT	37.50	48.00	1,800.00	52.20	1,957.50	50.00	1,875.00
0230	606010140	GUARDRAIL END SECTION WIDENING	EACH	13.00	1,100.00	14,300.00	200.00	2,600.00	800.00	10,400.00
0240	606010230	GUARDRAIL-STL/BR APPR-TY 3	EACH	8.00	2,100.00	16,800.00	2,240.00	17,920.00	2,450.00	19,600.00
0250	606010350	RAISE GUARDRAIL	LNFT	300.00	5.00	1,500.00	5.05	1,515.00	4.00	1,200.00
0260	606010385	REMOVE GUARDRAIL	LNFT	1,175.00	2.75	3,231.25	2.95	3,466.25	3.00	3,525.00



Tabulation of Bids

Call Order: 202 Contract ID: 09517 Counties: Cascade

Letting Date: May 25, 2017 District(s): Great Falls

Contract Time: 40 WORKING DAYS

Contract Description: NEIHART-MONARCH HILL

Min:

Max:

Project(s): (9171118000) STPP 60-2(118)38  
NEIHART-MONARCH HILL

SECTION: 0001 MILL/FILL, OVERLAY, S&C, GUARDRAIL, BRIDGE

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0270	606010642	GUARDRAIL-OPTIONAL TERM SECT	12.00 EACH	2,900.00	34,800.00	2,930.00	35,160.00	3,000.00	36,000.00
0280	610100561	EROSION CONTROL BLANKET-LONG-TERM	302.00 SQYD	5.00	1,510.00	10.00	3,020.00	6.00	1,812.00
0290	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00 UNIT	0.90	90,000.00	0.73	73,000.00	0.75	75,000.00
0300	619010058	SIGNS-ALUM SHEET INCR IV	178.20 SQFT	24.00	4,276.80	24.10	4,294.62	25.00	4,455.00
0310	619010086	SIGNS-ALUM REFL SHEET IV	571.50 SQFT	25.00	14,287.50	20.25	11,572.88	15.00	8,572.50
0320	619010088	SIGNS-ALUM REFL SHEET IX	492.60 SQFT	30.00	14,778.00	24.75	12,191.85	13.00	6,403.80
0330	619010230	REMOVE SIGN	137.00 EACH	45.00	6,165.00	65.00	8,905.00	25.00	3,425.00
0340	619010240	REMOVE SIGN-GUIDE	7.00 EACH	225.00	1,575.00	130.00	910.00	175.00	1,225.00
0350	619010310	POSTS-STEEL U SIGN	782.00 LB	2.75	2,150.50	5.45	4,261.90	5.00	3,910.00
0360	619010480	POLES-TREATED WOOD 4 IN	630.00 LNFT	11.00	6,930.00	10.70	6,741.00	10.00	6,300.00
0370	619010490	POLES-TREATED WOOD 5 IN	70.00 LNFT	14.00	980.00	11.55	808.50	12.00	840.00
0380	619011010	DELINEATOR DES A	625.00 EACH	22.00	13,750.00	24.35	15,218.75	22.00	13,750.00
0390	619011040	DELINEATOR DES D	6.00 EACH	30.00	180.00	29.95	179.70	28.00	168.00
0400	619011060	DELINEATOR DES F	373.00 EACH	22.00	8,206.00	26.85	10,015.05	25.00	9,325.00
0410	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00 GAL	250.00	500.00	125.00	250.00	130.00	260.00



Tabulation of Bids

Call Order: 202 Contract ID: 09517 Counties: Cascade  
 Letting Date: May 25, 2017 District(s): Great Falls Contract Time: 40 WORKING DAYS  
 Contract Description: NEIHART-MONARCH HILL Min: Max:  
 Project(s): (9171118000) STPP 60-2(118)38  
 NEIHART-MONARCH HILL

SECTION: 0001 MILL/FILL, OVERLAY, S&C, GUARDRAIL, BRIDGE

0420	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	325.00	325.00	500.00	500.00	530.00	530.00
0430	620012950	TEMPORARY STRIPING	33.80	MILE	350.00	11,830.00	485.00	16,393.00	500.00	16,900.00
0440	620013000	STRIPING-WHITE PAINT	1,102.00	GAL	27.00	29,754.00	28.00	30,856.00	30.00	33,060.00
0450	620013960	STRIPING-WHITE EPOXY	735.00	GAL	63.00	46,305.00	65.00	47,775.00	70.00	51,450.00
0460	620014000	STRIPING-YELLOW PAINT	848.00	GAL	27.00	22,896.00	28.00	23,744.00	30.00	25,440.00
0470	620014960	STRIPING-YELLOW EPOXY	566.00	GAL	62.00	35,092.00	65.00	36,790.00	70.00	39,620.00
Section Totals						\$3,507,235.40		\$3,498,677.78		\$3,734,526.85

Contract Item Totals	\$3,507,235.40	\$3,498,677.78	\$3,734,526.85
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,507,235.40	\$3,498,677.78	3,734,526.85

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 202 Contract ID: 09517 Counties: Cascade  
 Letting Date: May 25, 2017 District(s): Great Falls Contract Time: 40 WORKING DAYS  
 Contract Description: NEIHART-MONARCH HILL Min: Max:  
 Project(s): (9171118000) STPP 60-2(118)38  
 NEIHART-MONARCH HILL

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. - MSLA		(4) L.H.C., INCORPORATED		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 MILL/FILL, OVERLAY, S&C, GUARDRAIL, BRIDGE										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	104030037	MISCELLANEOUS ITEMS-SQYD	2,640.00	SQYD	27.00	71,280.00	19.21	50,714.40		
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00	11,659.01	11,659.01		
0040	109200005	MOBILIZATION	(1)	LS	425,000.00	425,000.00	635,644.00	635,644.00		
0050	208010000	BMP ADMINISTRATION	(1)	LS	7,500.00	7,500.00	8,165.61	8,165.61		
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	52.00	MILE	30.00	1,560.00	67.28	3,498.56		
0080	301020340	CRUSHED AGGREGATE COURSE	15.00	CUYD	105.00	1,575.00	122.89	1,843.35		
0090	401020045	PLANT MIX SURF GR S-3/4 IN	30,667.00	TON	35.00	1,073,345.00	33.12	1,015,691.04		
0100	401020300	HYDRATED LIME	429.00	TON	240.00	102,960.00	228.00	97,812.00		
0110	402020092	ASPHALT CEMENT PG 64-28	1,657.60	TON	440.00	729,344.00	467.00	774,099.20		



Tabulation of Bids

Call Order: 202 Contract ID: 09517 Counties: Cascade  
 Letting Date: May 25, 2017 District(s): Great Falls Contract Time: 40 WORKING DAYS  
 Contract Description: NEIHART-MONARCH HILL Min: Max:  
 Project(s): (9171118000) STPP 60-2(118)38  
 NEIHART-MONARCH HILL

SECTION: 0001		MILL/FILL, OVERLAY, S&C, GUARDRAIL, BRIDGE						
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	12,206.00	GAL	1.85	22,581.10	5.86	71,527.16
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	403.40	TON	475.00	191,615.00	500.00	201,700.00
0140	409000000	FINAL SWEEP AND BROOM	15.40	CRMI	395.00	6,083.00	246.52	3,796.41
0150	409000020	COVER-TYPE 2	224,502.00	SQYD	0.75	168,376.50	0.55	123,476.10
0160	411010000	COLD MILLING	235,796.00	SQYD	2.00	471,592.00	1.28	301,818.88
0170	552010160	BRIDGE DECK CRACK SEAL	931.10	SQYD	15.00	13,966.50	16.32	15,195.55
0180	557010500	REVISE BRIDGE RAIL	215.17	LNFT	145.00	31,199.65	205.20	44,152.88
0190	562000020	CLASS A BRIDGE DECK REPAIR	62.90	SQYD	570.00	35,853.00	612.10	38,501.09
0200	606010030	GUARDRAIL-STEEL	437.50	LNFT	20.00	8,750.00	18.50	8,093.75
0210	606010038	GUARDRAIL-STEEL/LONG POSTS	400.00	LNFT	20.00	8,000.00	23.21	9,284.00
0220	606010047	GD RAIL-STL INT RDWY TERM SECT	37.50	LNFT	50.00	1,875.00	55.53	2,082.38
0230	606010140	GUARDRAIL END SECTION WIDENING	13.00	EACH	450.00	5,850.00	961.87	12,504.31
0240	606010230	GUARDRAIL-STL/BR APPR-TY 3	8.00	EACH	2,600.00	20,800.00	2,648.93	21,191.44
0250	606010350	RAISE GUARDRAIL	300.00	LNFT	2.00	600.00	4.61	1,383.00
0260	606010385	REMOVE GUARDRAIL	1,175.00	LNFT	3.25	3,818.75	1.46	1,715.50



Tabulation of Bids

Call Order: 202 Contract ID: 09517 Counties: Cascade  
 Letting Date: May 25, 2017 District(s): Great Falls Contract Time: 40 WORKING DAYS  
 Contract Description: NEIHART-MONARCH HILL Min: Max:  
 Project(s): (9171118000) STPP 60-2(118)38  
 NEIHART-MONARCH HILL

SECTION: 0001		MILL/FILL, OVERLAY, S&C, GUARDRAIL, BRIDGE						
0270	606010642	GUARDRAIL-OPTIONAL TERM SECT	12.00	EACH	3,250.00	39,000.00	3,375.28	40,503.36
0280	610100561	EROSION CONTROL BLANKET-LONG-TERM	302.00	SQYD	4.25	1,283.50	11.66	3,521.32
0290	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.76	76,000.00	0.79	79,000.00
0300	619010058	SIGNS-ALUM SHEET INCR IV	178.20	SQFT	25.00	4,455.00	26.82	4,779.32
0310	619010086	SIGNS-ALUM REFL SHEET IV	571.50	SQFT	19.00	10,858.50	16.32	9,326.88
0320	619010088	SIGNS-ALUM REFL SHEET IX	492.60	SQFT	20.00	9,852.00	13.99	6,891.47
0330	619010230	REMOVE SIGN	137.00	EACH	27.00	3,699.00	25.65	3,514.05
0340	619010240	REMOVE SIGN-GUIDE	7.00	EACH	380.00	2,660.00	204.03	1,428.21
0350	619010310	POSTS-STEEL U SIGN	782.00	LB	2.50	1,955.00	4.66	3,644.12
0360	619010480	POLES-TREATED WOOD 4 IN	630.00	LNFT	8.50	5,355.00	10.49	6,608.70
0370	619010490	POLES-TREATED WOOD 5 IN	70.00	LNFT	9.75	682.50	12.82	897.40
0380	619011010	DELINEATOR DES A	625.00	EACH	20.00	12,500.00	23.32	14,575.00
0390	619011040	DELINEATOR DES D	6.00	EACH	28.00	168.00	30.31	181.86
0400	619011060	DELINEATOR DES F	373.00	EACH	22.00	8,206.00	24.48	9,131.04
0410	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	135.00	270.00	145.74	291.48



Tabulation of Bids

Call Order: 202 Contract ID: 09517 Counties: Cascade  
 Letting Date: May 25, 2017 District(s): Great Falls Contract Time: 40 WORKING DAYS  
 Contract Description: NEIHART-MONARCH HILL Min: Max:  
 Project(s): (9171118000) STPP 60-2(118)38  
 NEIHART-MONARCH HILL

SECTION: 0001 MILL/FILL, OVERLAY, S&C, GUARDRAIL, BRIDGE								
0420	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	540.00	540.00	582.95	582.95
0430	620012950	TEMPORARY STRIPING	33.80	MILE	525.00	17,745.00	565.46	19,112.55
0440	620013000	STRIPING-WHITE PAINT	1,102.00	GAL	30.00	33,060.00	32.65	35,980.30
0450	620013960	STRIPING-WHITE EPOXY	735.00	GAL	70.00	51,450.00	73.30	53,875.50
0460	620014000	STRIPING-YELLOW PAINT	848.00	GAL	30.00	25,440.00	32.65	27,687.20
0470	620014960	STRIPING-YELLOW EPOXY	566.00	GAL	70.00	39,620.00	75.78	42,891.48
Section Totals					\$3,778,824.00		\$3,825,473.81	

Contract Item Totals	\$3,778,824.00	\$3,825,473.81
Contract Time Totals		
Contract Grand Totals	\$3,778,824.00	\$3,825,473.81

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 08517 Counties: Jefferson

Letting Date: May 25, 2017 9:00 A.M. District(s): Butte Contract 120 WORKING DAYS

Contract Description: I-15 INTERSTATE FENCING (D2) Min: Max:

Project(s): (8520092000) IM 15-3(92)160 I-15 INTERSTATE FENCING (D2)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$386,865.00	66.38%	100.00%
1	3852	WUTKE LLC DBA MILD FENCE	\$582,803.79	100.00%	150.65%
2	7122	REEVERTS FENCING, LLC	\$759,896.00	130.39%	196.42%



Tabulation of Bids

Call Order: 203 Contract ID: 08517 Counties: Jefferson  
 Letting Date: May 25, 2017 District(s): Butte Contract Time: 120 WORKING DAYS  
 Contract Description: I-15 INTERSTATE FENCING (D2) Min: Max:  
 Project(s): (8520092000) IM 15-3(92)160  
 I-15 INTERSTATE FENCING (D2)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WUTKE LLC DBA MILD FENCE		(2) REEVERTS FENCING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 INTERSTATE FENCING										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	38,000.00	38,000.00	11,142.87	11,142.87	110,000.00	110,000.00
0030	607100009	FENCE - WILDLIFE FRIENDLY FW	63,360.00	LNFT	1.90	120,384.00	3.10	196,416.00	3.00	190,080.00
0040	607100229	FARM FENCE-TYPE F4W	42,240.00	LNFT	2.50	105,600.00	4.29	181,209.60	5.00	211,200.00
0050	607100252	FARM FENCE-TYPE F4M	8,976.00	LNFT	2.00	17,952.00	9.57	85,900.32	6.00	53,856.00
0060	607100360	FARM FENCE-PANEL/SINGLE FW	293.00	EACH	150.00	43,950.00	145.00	42,485.00	300.00	87,900.00
0070	607100380	FARM FENCE-PANEL/DOUBLE FW	190.00	EACH	200.00	38,000.00	220.00	41,800.00	400.00	76,000.00
0090	607100720	DEADMAN	67.00	EACH	37.00	2,479.00	50.00	3,350.00	80.00	5,360.00
0100	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	618030080	TRAFFIC CONTROL	(1)	LS	15,000.00	15,000.00	15,000.00	15,000.00	20,000.00	20,000.00



Tabulation of Bids

Call Order: 203      Contract ID: 08517      Counties: Jefferson  
 Letting Date: May 25, 2017      District(s): Butte      Contract Time: 120 WORKING DAYS  
 Contract Description: I-15 INTERSTATE FENCING (D2)      Min:      Max:  
 Project(s): (8520092000) IM 15-3(92)160  
 I-15 INTERSTATE FENCING (D2)

	Section Totals	\$386,865.00	\$582,803.79	\$759,896.00
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Contract Item Totals	\$386,865.00	\$582,803.79	\$759,896.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$386,865.00	\$582,803.79	759,896.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 11517 Counties: Lewis and Clark

Letting Date: May 25, 2017 9:00 A.M. District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: HELENA - N & S Min: Max:  
Project(s): (9166095000) IMIP 15-3(95)190  
HELENA - N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,754,102.50	109.85%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$1,596,832.60	100.00%	91.03%





Tabulation of Bids

Call Order: 204 Contract ID: 11517 Counties: Lewis and Clark  
 Letting Date: May 25, 2017 District(s): Great Falls Contract Time: 30 WORKING DAYS  
 Contract Description: HELENA - N & S Min: Max:  
 Project(s): (9166095000) IMIP 15-3(95)190  
 HELENA - N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PL MIX SURF, CRACK SEAL, S & C AND PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	4,000.00	4,000.00	7,000.00	7,000.00		
0030	109200005	MOBILIZATION	(1)	LS	130,000.00	130,000.00	107,000.00	107,000.00		
0040	401020045	PLANT MIX SURF GR S-3/4 IN	8,291.00	TON	40.00	331,640.00	35.00	290,185.00		
0050	401020300	HYDRATED LIME	116.00	TON	210.00	24,360.00	195.00	22,620.00		
0060	402020095	ASPHALT CEMENT PG 70-28	455.40	TON	475.00	216,315.00	465.00	211,761.00		
0070	402020315	EMULSIFIED ASPHALT-TACK COAT	3,222.00	GAL	3.00	9,666.00	2.00	6,444.00		
0080	402020320	EMULSIFIED ASPHALT-FOG SEAL	23,266.00	GAL	3.25	75,614.50	2.00	46,532.00		
0090	402020368	EMULSIFIED ASPHALT CRS-2P	552.50	TON	380.00	209,950.00	420.00	232,050.00		
0100	403010255	CRACK SEALING	36,121.00	LB	2.75	99,332.75	2.00	72,242.00		
0120	409000020	COVER-TYPE 2	310,005.00	SQYD	0.55	170,502.75	0.50	155,002.50		



Tabulation of Bids

Call Order: 204 Contract ID: 11517 Counties: Lewis and Clark

Letting Date: May 25, 2017 District(s): Great Falls Contract Time: 30 WORKING DAYS

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

Project(s): (9166095000) IMIP 15-3(95)190 HELENA - N & S

SECTION: 0001 PL MIX SURF, CRACK SEAL, S & C AND PVMT MKGS

0130	411010000	COLD MILLING	64,445.00	SQYD	1.50	96,667.50	1.40	90,223.00	
0140	411011135	RUMBLE STRIPS	23.20	MILE	800.00	18,560.00	700.00	16,240.00	
0150	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.75	60,000.00	0.70	56,000.00	
0160	619010058	SIGNS-ALUM SHEET INCR IV	5,163.40	SQFT	22.50	116,176.50	18.50	95,522.90	
0170	619010086	SIGNS-ALUM REFL SHEET IV	615.20	SQFT	23.00	14,149.60	19.50	11,996.40	
0180	619010088	SIGNS-ALUM REFL SHEET IX	52.00	SQFT	25.00	1,300.00	18.00	936.00	
0190	619010100	OVERLAY-SHEET ALUM TYPE IV	62.60	SQFT	26.00	1,627.60	18.00	1,126.80	
0200	619010230	REMOVE SIGN	54.00	EACH	50.00	2,700.00	60.00	3,240.00	
0210	619010240	REMOVE SIGN-GUIDE	49.00	EACH	225.00	11,025.00	150.00	7,350.00	
0220	619010320	POSTS-STEEL STRUCTURAL SIGN	918.00	LB	4.85	4,452.30	3.00	2,754.00	
0230	619010340	POSTS-TUBULAR STEEL-SQ-PERF	90.00	LB	8.50	765.00	4.50	405.00	
0240	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	2.00	EACH	1,550.00	3,100.00	1,550.00	3,100.00	
0250	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	1.00	EACH	450.00	450.00	780.00	780.00	
0260	620011105	WORDS AND SYMBOLS-WHITE PAINT	57.00	GAL	160.00	9,120.00	260.00	14,820.00	
0270	620011260	WORDS AND SYMBOLS-WHITE EPOXY	74.00	GAL	325.00	24,050.00	365.00	27,010.00	



Tabulation of Bids

Call Order: 204 Contract ID: 11517 Counties: Lewis and Clark

Letting Date: May 25, 2017 District(s): Great Falls Contract Time: 30 WORKING DAYS

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

Project(s): (9166095000) IMIP 15-3(95)190  
HELENA - N & S

SECTION: 0001 PL MIX SURF, CRACK SEAL, S & C AND PVMT MKGS

0280	620012950	TEMPORARY STRIPING	1.80	MILE	900.00	1,620.00	220.00	396.00
0290	620013000	STRIPING-WHITE PAINT	611.00	GAL	27.00	16,497.00	30.00	18,330.00
0300	620013960	STRIPING-WHITE EPOXY	571.00	GAL	70.00	39,970.00	64.00	36,544.00
0310	620014000	STRIPING-YELLOW PAINT	253.00	GAL	27.00	6,831.00	30.00	7,590.00
0320	620014960	STRIPING-YELLOW EPOXY	338.00	GAL	70.00	23,660.00	64.00	21,632.00
Section Totals					\$1,754,102.50		\$1,596,832.60	

Contract Item Totals	\$1,754,102.50	\$1,596,832.60
Contract Time Totals	\$0.00	
Contract Grand Totals	\$1,754,102.50	\$1,596,832.60

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 07617 Counties: Flathead

Letting Date: June 15, 2017 9:00 A.M. District(s): Missoula Contract 90 WORKING DAYS

Contract Description: COLUMBIA FALLS URBAN Min: Max:

Project(s): (8730198000) NH 1-2(198)134 COLUMBIA FALLS URBAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,236,708.75	101.49%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	\$3,189,189.00	100.00%	98.53%
2	2087	NELCON, INC.	\$3,878,800.00	121.62%	119.84%
3	2362	L.H.C., INCORPORATED	\$4,340,349.09	136.10%	134.10%



Tabulation of Bids

Call Order: 101 Contract ID: 07617 Counties: Flathead  
 Letting Date: June 15, 2017 District(s): Missoula Contract Time: 90 WORKING DAYS  
 Contract Description: COLUMBIA FALLS URBAN Min: Max:  
 Project(s): (8730198000) NH 1-2(198)134  
 COLUMBIA FALLS URBAN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MSLA		(2) NELCON, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, FILL, S & C, SIDEWALK, SIGNING, ELECT & PVMNT MKGS										
0010	104030010	MISCELLANEOUS WORK	60,000.00	UNIT	1.00	60,000.00	1.00	60,000.00	1.00	60,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	40,000.00	40,000.00	20,000.00	20,000.00	47,000.00	47,000.00
0030	107100000	PUBLIC RELATIONS	(1)	LS	20,000.00	20,000.00	40,000.00	40,000.00	35,000.00	35,000.00
0040	109200005	MOBILIZATION	(1)	LS	295,000.00	295,000.00	215,324.29	215,324.29	582,042.92	582,042.92
0050	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	25,000.00	25,000.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	29.00	MILE	45.00	1,305.00	8.00	232.00	50.00	1,450.00
0080	301020340	CRUSHED AGGREGATE COURSE	645.00	CUYD	60.00	38,700.00	65.00	41,925.00	51.00	32,895.00
0090	401020048	PLANT MIX SURF GR S-1/2 IN	12,560.00	TON	38.00	477,280.00	39.00	489,840.00	45.00	565,200.00
0100	401020300	HYDRATED LIME	176.00	TON	235.00	41,360.00	250.00	44,000.00	210.00	36,960.00
0110	402020095	ASPHALT CEMENT PG 70-28	754.20	TON	440.00	331,848.00	495.00	373,329.00	515.00	388,413.00



Tabulation of Bids

Call Order: 101 Contract ID: 07617 Counties: Flathead

Letting Date: June 15, 2017 District(s): Missoula

Contract Time: 90 WORKING DAYS

Contract Description: COLUMBIA FALLS URBAN

Min:

Max:

Project(s): (8730198000) NH 1-2(198)134  
COLUMBIA FALLS URBAN

SECTION: 0001 MILL, FILL, S & C, SIDEWALK, SIGNING, ELECT & PVMNT MKGS

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	4,878.00	GAL	2.50	12,195.00	1.75	8,536.50	4.00	19,512.00
0130	402020368	EMULSIFIED ASPHALT CRS-2P	279.20	TON	410.00	114,472.00	520.00	145,184.00	452.00	126,198.40
0140	403010255	CRACK SEALING	4,943.00	LB	3.00	14,829.00	5.35	26,445.05	4.65	22,984.95
0150	409000000	FINAL SWEEP AND BROOM	6.20	CRMI	1,100.00	6,820.00	500.00	3,100.00	700.00	4,340.00
0160	409000030	COVER-TYPE 3	126,160.00	SQYD	0.80	100,928.00	0.85	107,236.00	0.55	69,388.00
0170	411010000	COLD MILLING	83,804.00	SQYD	1.60	134,086.40	1.75	146,657.00	2.25	188,559.00
0180	552010160	BRIDGE DECK CRACK SEAL	4,776.00	SQYD	8.50	40,596.00	9.20	43,939.20	8.00	38,208.00
0190	603014242	ADJUST VALVE BOX	21.00	EACH	430.00	9,030.00	500.00	10,500.00	350.00	7,350.00
0200	604000100	ADJUST MANHOLE	20.00	EACH	640.00	12,800.00	750.00	15,000.00	600.00	12,000.00
0210	604000260	ADJUST DROP INLET	1.00	EACH	450.00	450.00	650.00	650.00	600.00	600.00
0220	604010184	CONCRETE APRON	2.00	EACH	750.00	1,500.00	460.00	920.00	3,500.00	7,000.00
0230	604010253	INLET CURB-TYPE A	1.00	EACH	2,850.00	2,850.00	4,500.00	4,500.00	4,500.00	4,500.00
0240	604020400	CSP SLOTTED 12 IN 0.064	10.00	LNFT	125.00	1,250.00	300.00	3,000.00	270.00	2,700.00
0250	608010020	SIDEWALK-CONCRETE 4 IN	5,062.10	SQYD	60.00	303,726.00	57.55	291,323.86	75.00	379,657.50
0260	608010050	SIDEWALK-CONCRETE 6 IN	3,219.50	SQYD	67.00	215,706.50	69.75	224,560.13	86.00	276,877.00



Tabulation of Bids

Call Order: 101 Contract ID: 07617 Counties: Flathead

Letting Date: June 15, 2017 District(s): Missoula

Contract Time: 90 WORKING DAYS

Contract Description: COLUMBIA FALLS URBAN

Min:

Max:

Project(s): (8730198000) NH 1-2(198)134  
COLUMBIA FALLS URBAN

SECTION: 0001 MILL, FILL, S & C, SIDEWALK, SIGNING, ELECT & PVMNT MKGS

0270	608010125	DETEC WARNING DEVICES-TYPE 1	71.90	SQYD	450.00	32,355.00	400.00	28,760.00	275.00	19,772.50
0280	609010160	GUTTER-CONC VALLEY	26.20	SQYD	120.00	3,144.00	135.00	3,537.00	81.00	2,122.20
0290	609010200	CURB AND GUTTER-CONC	7,321.20	LNFT	25.00	183,030.00	26.85	196,574.22	50.00	366,060.00
0300	616343914	CONDUIT-PLASTIC 1 1/2 IN	4,780.00	LNFT	6.75	32,265.00	21.80	104,204.00	18.50	88,430.00
0310	616343920	CONDUIT-PLASTIC 2 IN	20.00	LNFT	10.50	210.00	9.45	189.00	8.00	160.00
0320	616783007	PULL BOX-COMPOSITE TYPE 2	5.00	EACH	700.00	3,500.00	525.00	2,625.00	445.00	2,225.00
0330	617000000	FOUNDATION-CONCRETE	13.80	CUYD	1,000.00	13,800.00	1,150.00	15,870.00	980.00	13,524.00
0340	617033114	CABLE-COPPER 2AWG14-600V	140.00	LNFT	2.00	280.00	1.60	224.00	1.35	189.00
0350	617123106	CONDUCTOR-COPPER AWG6-600V	1,000.00	LNFT	1.10	1,100.00	1.20	1,200.00	1.00	1,000.00
0360	617123108	CONDUCTOR-COPPER AWG8-600V	21,500.00	LNFT	0.80	17,200.00	0.95	20,425.00	0.80	17,200.00
0370	617123110	CONDUCTOR-COPPER AWG10-600V	3,605.00	LNFT	0.75	2,703.75	0.80	2,884.00	0.70	2,523.50
0380	617233100	CONTROLLER-CAB PED-MODIFY	1.00	EACH	1,200.00	1,200.00	1,050.00	1,050.00	900.00	900.00
0390	617333000	SERV ASSEMBLY-MODIFY	2.00	EACH	2,200.00	4,400.00	400.00	800.00	340.00	680.00
0400	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	975.00	975.00	1,800.00	1,800.00	1,550.00	1,550.00
0410	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	9.00	EACH	1,325.00	11,925.00	800.00	7,200.00	690.00	6,210.00



Tabulation of Bids

Call Order: 101 Contract ID: 07617 Counties: Flathead

Letting Date: June 15, 2017 District(s): Missoula

Contract Time: 90 WORKING DAYS

Contract Description: COLUMBIA FALLS URBAN

Min:

Max:

Project(s): (8730198000) NH 1-2(198)134  
COLUMBIA FALLS URBAN

SECTION: 0001 MILL, FILL, S & C, SIDEWALK, SIGNING, ELECT & PVMNT MKGS

0420	617513125	SIG TRAF 4 COL 1 W 12-12-12	2.00	EACH	100.00	200.00	1,000.00	2,000.00	850.00	1,700.00
0430	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	61.00	EACH	925.00	56,425.00	110.00	6,710.00	95.00	5,795.00
0440	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	1,300.00	10,400.00	465.00	3,720.00	395.00	3,160.00
0450	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	2.00	EACH	600.00	1,200.00	1,350.00	2,700.00	1,150.00	2,300.00
0460	617673080	SIG STANDARD TYPE 1-80	2.00	EACH	700.00	1,400.00	925.00	1,850.00	785.00	1,570.00
0470	617733621	REMOVE AND RESET EXISTING POLE	19.00	EACH	8,300.00	157,700.00	1,125.00	21,375.00	955.00	18,145.00
0480	617763500	DETECTOR-RADAR/PRESENCE	3.00	EACH	975.00	2,925.00	9,300.00	27,900.00	7,880.00	23,640.00
0490	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	10,000.00	10,000.00	3,450.00	3,450.00	2,950.00	2,950.00
0500	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	1,200.00	1,200.00	1,600.00	1,600.00	1,350.00	1,350.00
0510	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	23.00	184.00	1,100.00	8,800.00	925.00	7,400.00
0520	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.80	180,000.00	0.85	191,250.00	0.73	164,250.00
0530	619010058	SIGNS-ALUM SHEET INCR IV	110.00	SQFT	21.00	2,310.00	20.00	2,200.00	17.50	1,925.00
0540	619010086	SIGNS-ALUM REFL SHEET IV	886.30	SQFT	21.00	18,612.30	19.50	17,282.85	17.00	15,067.10
0550	619010088	SIGNS-ALUM REFL SHEET IX	42.40	SQFT	27.00	1,144.80	20.00	848.00	17.35	735.64
0560	619010230	REMOVE SIGN	129.00	EACH	45.00	5,805.00	19.50	2,515.50	17.00	2,193.00





Tabulation of Bids

Call Order: 101 Contract ID: 07617 Counties: Flathead

Letting Date: June 15, 2017 District(s): Missoula

Contract Time: 90 WORKING DAYS

Contract Description: COLUMBIA FALLS URBAN

Min:

Max:

Project(s): (8730198000) NH 1-2(198)134  
COLUMBIA FALLS URBAN

SECTION: 0001 MILL, FILL, S & C, SIDEWALK, SIGNING, ELECT & PVMNT MKGS

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0570	619010240	REMOVE SIGN-GUIDE	EACH	8.00	200.00	1,600.00	240.00	1,920.00	210.00	1,680.00
0580	619010300	POSTS-TUBULAR STEEL	LB	109.00	6.00	654.00	7.40	806.60	6.45	703.05
0590	619010310	POSTS-STEEL U SIGN	LB	120.00	6.00	720.00	2.80	336.00	2.45	294.00
0600	619010340	POSTS-TUBULAR STEEL-SQ-PERF	LB	4,328.00	7.00	30,296.00	4.40	19,043.20	3.83	16,576.24
0610	619010480	POLES-TREATED WOOD 4 IN	LNFT	132.00	11.00	1,452.00	6.90	910.80	6.00	792.00
0620	619010490	POLES-TREATED WOOD 5 IN	LNFT	164.00	12.00	1,968.00	9.20	1,508.80	8.00	1,312.00
0630	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	EACH	1.00	1,000.00	1,000.00	980.00	980.00	855.00	855.00
0640	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	EACH	18.00	475.00	8,550.00	340.00	6,120.00	295.00	5,310.00
0650	620010301	CURB MARKING-YELLOW EPOXY	GAL	296.00	220.00	65,120.00	190.00	56,240.00	200.00	59,200.00
0660	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	92.00	160.00	14,720.00	135.00	12,420.00	200.00	18,400.00
0670	620011110	WORDS AND SYMBOLS-YELLOW PAINT	GAL	4.00	150.00	600.00	140.00	560.00	200.00	800.00
0680	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	57.00	310.00	17,670.00	400.00	22,800.00	300.00	17,100.00
0690	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	GAL	3.00	310.00	930.00	280.00	840.00	300.00	900.00
0700	620012950	TEMPORARY STRIPING	MILE	6.20	525.00	3,255.00	1,100.00	6,820.00	500.00	3,100.00
0710	620013000	STRIPING-WHITE PAINT	GAL	307.00	32.00	9,824.00	32.00	9,824.00	27.50	8,442.50



Tabulation of Bids

Call Order: 101      Contract ID: 07617      Counties: Flathead  
 Letting Date: June 15, 2017      District(s): Missoula      Contract Time: 90 WORKING DAYS  
 Contract Description: COLUMBIA FALLS URBAN      Min:      Max:  
 Project(s): (8730198000) NH 1-2(198)134  
 COLUMBIA FALLS URBAN

SECTION: 0001 MILL, FILL, S & C, SIDEWALK, SIGNING, ELECT & PVMNT MKGS

0720	620013960	STRIPING-WHITE EPOXY	205.00	GAL	70.00	14,350.00	89.00	18,245.00	63.00	12,915.00
0730	620014000	STRIPING-YELLOW PAINT	307.00	GAL	32.00	9,824.00	32.00	9,824.00	27.50	8,442.50
0740	620014960	STRIPING-YELLOW EPOXY	205.00	GAL	70.00	14,350.00	89.00	18,245.00	63.00	12,915.00
Section Totals						\$3,236,708.75		\$3,189,189.00		\$3,878,800.00

Contract Item Totals	\$3,236,708.75	\$3,189,189.00	\$3,878,800.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,236,708.75	\$3,189,189.00	3,878,800.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 07617 Counties: Flathead  
 Letting Date: June 15, 2017 District(s): Missoula Contract Time: 90 WORKING DAYS  
 Contract Description: COLUMBIA FALLS URBAN Min: Max:  
 Project(s): (8730198000) NH 1-2(198)134  
 COLUMBIA FALLS URBAN

Line Number	Item ID	Item Description	Quantity	Units	(3) L.H.C., INCORPORATED		Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount				
SECTION: 0001 MILL, FILL, S & C, SIDEWALK, SIGNING, ELECT & PVMNT MKGS										
0010	104030010	MISCELLANEOUS WORK	60,000.00	UNIT	1.00	60,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	50,267.47	50,267.47				
0030	107100000	PUBLIC RELATIONS	(1)	LS	38,089.40	38,089.40				
0040	109200005	MOBILIZATION	(1)	LS	487,707.00	487,707.00				
0050	208010000	BMP ADMINISTRATION	(1)	LS	15,323.90	15,323.90				
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	29.00	MILE	69.67	2,020.43				
0080	301020340	CRUSHED AGGREGATE COURSE	645.00	CUYD	175.41	113,139.45				
0090	401020048	PLANT MIX SURF GR S-1/2 IN	12,560.00	TON	47.15	592,204.00				
0100	401020300	HYDRATED LIME	176.00	TON	250.00	44,000.00				
0110	402020095	ASPHALT CEMENT PG 70-28	754.20	TON	493.00	371,820.60				



Tabulation of Bids

Call Order: 101      Contract ID: 07617      Counties: Flathead  
 Letting Date: June 15, 2017      District(s): Missoula      Contract Time: 90 WORKING DAYS  
 Contract Description: COLUMBIA FALLS URBAN      Min:      Max:  
 Project(s): (8730198000) NH 1-2(198)134  
 COLUMBIA FALLS URBAN

SECTION:	0001	MILL, FILL, S & C, SIDEWALK, SIGNING, ELECT & PVMNT MKGS						
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	4,878.00	GAL	5.94	28,975.32		
0130	402020368	EMULSIFIED ASPHALT CRS-2P	279.20	TON	452.00	126,198.40		
0140	403010255	CRACK SEALING	4,943.00	LB	7.62	37,665.66		
0150	409000000	FINAL SWEEP AND BROOM	6.20	CRMI	908.18	5,630.72		
0160	409000030	COVER-TYPE 3	126,160.00	SQYD	0.87	109,759.20		
0170	411010000	COLD MILLING	83,804.00	SQYD	2.88	241,355.52		
0180	552010160	BRIDGE DECK CRACK SEAL	4,776.00	SQYD	10.54	50,339.04		
0190	603014242	ADJUST VALVE BOX	21.00	EACH	1,194.74	25,089.54		
0200	604000100	ADJUST MANHOLE	20.00	EACH	2,291.60	45,832.00		
0210	604000260	ADJUST DROP INLET	1.00	EACH	1,186.03	1,186.03		
0220	604010184	CONCRETE APRON	2.00	EACH	3,307.75	6,615.50		
0230	604010253	INLET CURB-TYPE A	1.00	EACH	7,096.03	7,096.03		
0240	604020400	CSP SLOTTED 12 IN 0.064	10.00	LNFT	419.01	4,190.10		
0250	608010020	SIDEWALK-CONCRETE 4 IN	5,062.10	SQYD	79.97	404,816.14		
0260	608010050	SIDEWALK-CONCRETE 6 IN	3,219.50	SQYD	79.43	255,724.89		



Tabulation of Bids

Call Order: 101 Contract ID: 07617 Counties: Flathead  
 Letting Date: June 15, 2017 District(s): Missoula Contract Time: 90 WORKING DAYS  
 Contract Description: COLUMBIA FALLS URBAN Min: Max:  
 Project(s): (8730198000) NH 1-2(198)134  
 COLUMBIA FALLS URBAN

SECTION:	0001	MILL, FILL, S & C, SIDEWALK, SIGNING, ELECT & PVMNT MKGS						
0270	608010125	DETEC WARNING DEVICES-TYPE 1	71.90	SQYD	362.44	26,059.44		
0280	609010160	GUTTER-CONC VALLEY	26.20	SQYD	92.20	2,415.64		
0290	609010200	CURB AND GUTTER-CONC	7,321.20	LNFT	63.10	461,967.72		
0300	616343914	CONDUIT-PLASTIC 1 1/2 IN	4,780.00	LNFT	24.38	116,536.40		
0310	616343920	CONDUIT-PLASTIC 2 IN	20.00	LNFT	10.54	210.80		
0320	616783007	PULL BOX-COMPOSITE TYPE 2	5.00	EACH	586.50	2,932.50		
0330	617000000	FOUNDATION-CONCRETE	13.80	CUYD	1,291.61	17,824.22		
0340	617033114	CABLE-COPPER 2AWG14-600V	140.00	LNFT	1.78	249.20		
0350	617123106	CONDUCTOR-COPPER AWG6-600V	1,000.00	LNFT	1.32	1,320.00		
0360	617123108	CONDUCTOR-COPPER AWG8-600V	21,500.00	LNFT	1.05	22,575.00		
0370	617123110	CONDUCTOR-COPPER AWG10-600V	3,605.00	LNFT	0.92	3,316.60		
0380	617233100	CONTROLLER-CAB PED-MODIFY	1.00	EACH	1,186.18	1,186.18		
0390	617333000	SERV ASSEMBLY-MODIFY	2.00	EACH	448.11	896.22		
0400	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	2,042.86	2,042.86		
0410	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	9.00	EACH	909.40	8,184.60		



Tabulation of Bids

Call Order: 101 Contract ID: 07617 Counties: Flathead  
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 Contract Description: COLUMBIA FALLS URBAN Min: Max:  
 Project(s): (8730198000) NH 1-2(198)134  
 COLUMBIA FALLS URBAN

SECTION: 0001		MILL, FILL, S & C, SIDEWALK, SIGNING, ELECT & PVMNT MKGS						
0420	617513125	SIG TRAF 4 COL 1 W 12-12-12	2.00	EACH	1,120.28	2,240.56		
0430	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	61.00	EACH	125.21	7,637.81		
0440	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	520.60	4,164.80		
0450	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	2.00	EACH	1,515.67	3,031.34		
0460	617673080	SIG STANDARD TYPE 1-80	2.00	EACH	1,034.61	2,069.22		
0470	617733621	REMOVE AND RESET EXISTING POLE	19.00	EACH	1,258.66	23,914.54		
0480	617763500	DETECTOR-RADAR/PRESENCE	3.00	EACH	10,385.62	31,156.86		
0490	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,888.02	3,888.02		
0500	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	1,779.26	1,779.26		
0510	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,219.13	9,753.04		
0520	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.96	216,000.00		
0530	619010058	SIGNS-ALUM SHEET INCR IV	110.00	SQFT	23.06	2,536.60		
0540	619010086	SIGNS-ALUM REFL SHEET IV	886.30	SQFT	22.41	19,861.98		
0550	619010088	SIGNS-ALUM REFL SHEET IX	42.40	SQFT	22.87	969.69		
0560	619010230	REMOVE SIGN	129.00	EACH	22.41	2,890.89		



Tabulation of Bids

Call Order: 101 Contract ID: 07617 Counties: Flathead  
 Letting Date: June 15, 2017 District(s): Missoula Contract Time: 90 WORKING DAYS  
 Contract Description: COLUMBIA FALLS URBAN Min: Max:  
 Project(s): (8730198000) NH 1-2(198)134  
 COLUMBIA FALLS URBAN

SECTION:	0001	MILL, FILL, S & C, SIDEWALK, SIGNING, ELECT & PVMNT MKGS						
0570	619010240	REMOVE SIGN-GUIDE	8.00	EACH	276.77	2,214.16		
0580	619010300	POSTS-TUBULAR STEEL	109.00	LB	8.50	926.50		
0590	619010310	POSTS-STEEL U SIGN	120.00	LB	3.23	387.60		
0600	619010340	POSTS-TUBULAR STEEL-SQ-PERF	4,328.00	LB	5.05	21,856.40		
0610	619010480	POLES-TREATED WOOD 4 IN	132.00	LNFT	7.91	1,044.12		
0620	619010490	POLES-TREATED WOOD 5 IN	164.00	LNFT	10.54	1,728.56		
0630	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	1.00	EACH	1,126.87	1,126.87		
0640	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	18.00	EACH	388.80	6,998.40		
0650	620010301	CURB MARKING-YELLOW EPOXY	296.00	GAL	217.47	64,371.12		
0660	620011105	WORDS AND SYMBOLS-WHITE PAINT	92.00	GAL	156.84	14,429.28		
0670	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	163.43	653.72		
0680	620011260	WORDS AND SYMBOLS-WHITE EPOXY	57.00	GAL	454.70	25,917.90		
0690	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	322.90	968.70		
0700	620012950	TEMPORARY STRIPING	6.20	MILE	1,252.07	7,762.83		
0710	620013000	STRIPING-WHITE PAINT	307.00	GAL	36.90	11,328.30		



Tabulation of Bids

Call Order: 101      Contract ID: 07617      Counties: Flathead  
 Letting Date: June 15, 2017      District(s): Missoula      Contract Time: 90 WORKING DAYS  
 Contract Description: COLUMBIA FALLS URBAN      Min:      Max:  
 Project(s): (8730198000) NH 1-2(198)134  
 COLUMBIA FALLS URBAN

SECTION:		0001		MILL, FILL, S & C, SIDEWALK, SIGNING, ELECT & PVMNT MKGS					
0720	620013960	STRIPING-WHITE EPOXY	205.00	GAL	102.80	21,074.00			
0730	620014000	STRIPING-YELLOW PAINT	307.00	GAL	36.90	11,328.30			
0740	620014960	STRIPING-YELLOW EPOXY	205.00	GAL	102.80	21,074.00			
Section Totals					\$4,340,349.09				

Contract Item Totals	\$4,340,349.09		
Contract Time Totals			
Contract Grand Totals	\$4,340,349.09		

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 102 Contract ID: 03617 Counties: Missoula

Letting Date: June 15, 2017 9:00 A.M. District(s): Missoula Contract 30 WORKING DAYS

Contract Description: SF 129 - SAFETY IMPROVEMENTS E BONNER Min: Max:

Project(s): (8062012000) HSIP 210-1(12)1 SF 129 - SAFETY IMPROVEMENTS E BONNER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$585,623.90	99.39%	100.00%
1	0419	MISSOURI RIVER CONTRACTORS, LLC	\$589,217.00	100.00%	100.61%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$679,174.00	115.27%	115.97%



Tabulation of Bids

Call Order: 102 Contract ID: 03617 Counties: Missoula  
 Letting Date: June 15, 2017 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: SF 129 - SAFETY IMPROVEMENTS E BONNER Min: Max:  
 Project(s): (8062012000) HSIP 210-1(12)1  
 SF 129 - SAFETY IMPROVEMENTS E BONNER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MISSOURI RIVER CONTRACTORS, LLC		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE FLATTENING, WIDENING, PMS OVERLAY, GUARDRAIL, SEAL & COVER AND PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	8,000.00	UNIT	1.00	8,000.00	1.00	8,000.00	1.00	8,000.00
0020	105080115	FINISH GRADE CONTROL	16,200.00	CRFT	0.75	12,150.00	0.35	5,670.00	0.15	2,430.00
0030	109200005	MOBILIZATION	(1)	LS	65,000.00	65,000.00	69,999.60	69,999.60	75,000.00	75,000.00
0040	201130005	CLEARING AND GRUBBING	5.80	ACRE	900.00	5,220.00	2,000.00	11,600.00	9,200.00	53,360.00
0050	203020375	EMBANKMENT IN PLACE	10,534.00	CUYD	10.00	105,340.00	11.00	115,874.00	16.50	173,811.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	3,004.00	CUYD	6.50	19,526.00	7.00	21,028.00	14.10	42,356.40
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	4,200.00	4,200.00	13,300.00	13,300.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	1,940.00	CUYD	40.00	77,600.00	58.00	112,520.00	40.00	77,600.00
0100	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	859.00	TON	150.00	128,850.00	94.00	80,746.00	85.00	73,015.00



Tabulation of Bids

Call Order: 102 Contract ID: 03617 Counties: Missoula  
 Letting Date: June 15, 2017 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: SF 129 - SAFETY IMPROVEMENTS E BONNER Min: Max:  
 Project(s): (8062012000) HSIP 210-1(12)1  
 SF 129 - SAFETY IMPROVEMENTS E BONNER

SECTION:	0001	SLOPE FLATTENING, WIDENING, PMS OVERLAY, GUARDRAIL, SEAL & COVER AND PAVEMENT MARKINGS								
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	545.00	GAL	5.00	2,725.00	6.40	3,488.00	3.70	2,016.50
0120	402020368	EMULSIFIED ASPHALT CRS-2P	43.40	TON	510.00	22,134.00	450.00	19,530.00	550.00	23,870.00
0130	409000000	FINAL SWEEP AND BROOM	1.50	CRMI	1,100.00	1,650.00	1,500.00	2,250.00	5,075.00	7,612.50
0140	409000010	COVER-TYPE 1	24,081.00	SQYD	1.10	26,489.10	1.00	24,081.00	1.10	26,489.10
0150	411011135	RUMBLE STRIPS	1.20	MILE	1,800.00	2,160.00	1,450.00	1,740.00	1,250.00	1,500.00
0160	603010020	FILL AND ABANDON PIPE	5.00	CUYD	260.00	1,300.00	600.00	3,000.00	300.00	1,500.00
0170	603010040	DRAINAGE PIPE 18 IN	48.00	LNFT	45.00	2,160.00	40.00	1,920.00	100.00	4,800.00
0180	603010522	CSP 18 IN 0.064	10.00	LNFT	75.00	750.00	93.00	930.00	115.00	1,150.00
0190	605000070	REMOVE CONCRETE BARRIER RAIL	52.00	EACH	40.00	2,080.00	58.00	3,016.00	50.00	2,600.00
0200	606010030	GUARDRAIL-STEEL	250.00	LNFT	18.00	4,500.00	21.00	5,250.00	16.70	4,175.00
0210	606010038	GUARDRAIL-STEEL/LONG POSTS	650.00	LNFT	23.00	14,950.00	21.00	13,650.00	18.55	12,057.50
0220	606010642	GUARDRAIL-OPTIONAL TERM SECT	2.00	EACH	2,900.00	5,800.00	3,300.00	6,600.00	2,835.00	5,670.00
0230	610100101	SEEDING AREA NO 1	5.80	ACRE	425.00	2,465.00	383.00	2,221.40	450.00	2,610.00
0240	610100326	FERTILIZING AREA NO 1	5.80	ACRE	250.00	1,450.00	180.00	1,044.00	125.00	725.00



Tabulation of Bids

Call Order: 102 Contract ID: 03617 Counties: Missoula  
 Letting Date: June 15, 2017 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: SF 129 - SAFETY IMPROVEMENTS E BONNER Min: Max:  
 Project(s): (8062012000) HSIP 210-1(12)1  
 SF 129 - SAFETY IMPROVEMENTS E BONNER

SECTION: 0001 SLOPE FLATTENING, WIDENING, PMS OVERLAY, GUARDRAIL, SEAL & COVER AND PAVEMENT MARKINGS

0250	610100555	CONDITION SEEDBED SURFACE	5.80	ACRE	125.00	725.00	105.00	609.00	180.00	1,044.00
0260	618030005	TRAFFIC CONTROL DEVICES CB	60,000.00	UNIT	0.80	48,000.00	0.80	48,000.00	0.72	43,200.00
0270	619010086	SIGNS-ALUM REFL SHEET IV	48.20	SQFT	19.00	915.80	30.00	1,446.00	26.00	1,253.20
0280	619010230	REMOVE SIGN	6.00	EACH	50.00	300.00	77.00	462.00	65.00	390.00
0290	619010310	POSTS-STEEL U SIGN	19.00	LB	4.00	76.00	7.00	133.00	5.50	104.50
0300	619010480	POLES-TREATED WOOD 4 IN	38.00	LNFT	14.00	532.00	13.00	494.00	11.85	450.30
0310	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	16.00	256.00	15.00	240.00	12.45	199.20
0320	619011010	DELINEATOR DES A	47.00	EACH	25.00	1,175.00	30.00	1,410.00	22.00	1,034.00
0330	619011040	DELINEATOR DES D	4.00	EACH	30.00	120.00	30.00	120.00	26.70	106.80
0340	620012950	TEMPORARY STRIPING	1.50	MILE	1,200.00	1,800.00	1,000.00	1,500.00	200.00	300.00
0350	620013000	STRIPING-WHITE PAINT	51.00	GAL	35.00	1,785.00	107.00	5,457.00	100.00	5,100.00
0360	620013960	STRIPING-WHITE EPOXY	68.00	GAL	65.00	4,420.00	83.00	5,644.00	78.00	5,304.00
0370	620014000	STRIPING-YELLOW PAINT	22.00	GAL	35.00	770.00	107.00	2,354.00	100.00	2,200.00
0380	620014960	STRIPING-YELLOW EPOXY	30.00	GAL	65.00	1,950.00	83.00	2,490.00	78.00	2,340.00



Tabulation of Bids

Call Order: 102      Contract ID: 03617      Counties: Missoula  
 Letting Date: June 15, 2017      District(s): Missoula      Contract Time: 30 WORKING DAYS  
 Contract Description: SF 129 - SAFETY IMPROVEMENTS E BONNER      Min:      Max:  
 Project(s): (8062012000) HSIP 210-1(12)1  
 SF 129 - SAFETY IMPROVEMENTS E BONNER

Section Totals	\$585,623.90	\$589,217.00	\$679,174.00
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Contract Item Totals	\$585,623.90	\$589,217.00	\$679,174.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$585,623.90	\$589,217.00	679,174.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 04517 Counties: Cascade

Letting Date: June 15, 2017 9:00 A.M. District(s): Great Falls Contract 40 WORKING DAYS

Contract Description: SF 139 - ARMINGTON SLOPE FLATTENING Min: Max:  
Project(s): (8644009000) HSIP 57-1(9)1  
SF 139 - ARMINGTON SLOPE FLATTENING

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$812,848.75	99.69%	100.00%
1	0419	MISSOURI RIVER CONTRACTORS, LLC	\$815,340.00	100.00%	100.31%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$895,347.20	109.81%	110.15%
3	2053	SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.	\$899,998.67	110.38%	110.72%
4	6297	CENTURY COMPANIES, INC.	\$991,241.90	121.57%	121.95%
5	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$1,182,767.50	145.06%	145.51%



Tabulation of Bids

Call Order: 103      Contract ID: 04517      Counties: Cascade  
 Letting Date: June 15, 2017      District(s): Great Falls      Contract Time: 40 WORKING DAYS  
 Contract Description: SF 139 - ARMINGTON SLOPE FLATTENING      Min:      Max:  
 Project(s): (8644009000) HSIP 57-1(9)1  
 SF 139 - ARMINGTON SLOPE FLATTENING

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MISSOURI RIVER CONTRACTORS, LLC		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE FLATTENING										
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	25,000.00	25,000.00	20,000.00	20,000.00	15,000.00	15,000.00
0030	109200005	MOBILIZATION	(1)	LS	75,000.00	75,000.00	70,000.00	70,000.00	170,000.00	170,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	285.00	CUYD	10.00	2,850.00	10.00	2,850.00	3.25	926.25
0050	203020200	EXCAVATION-UNCLASS BORROW	50,090.00	CUYD	8.00	400,720.00	8.70	435,783.00	8.80	440,792.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	7,825.00	CUYD	6.00	46,950.00	8.00	62,600.00	7.00	54,775.00
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	20,000.00	20,000.00	10,000.00	10,000.00	10,000.00	10,000.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	661.00	CUYD	60.00	39,660.00	35.00	23,135.00	50.00	33,050.00
0100	301020625	AGGREGATE TREATMENT	1,135.00	SQYD	0.65	737.75	3.00	3,405.00	1.00	1,135.00
0110	401020022	COMMERCIAL MIX-PG 64-28	169.00	TON	200.00	33,800.00	125.00	21,125.00	75.00	12,675.00



Tabulation of Bids

Call Order: 103 Contract ID: 04517 Counties: Cascade  
 Letting Date: June 15, 2017 District(s): Great Falls Contract Time: 40 WORKING DAYS  
 Contract Description: SF 139 - ARMINGTON SLOPE FLATTENING Min: Max:  
 Project(s): (8644009000) HSIP 57-1(9)1  
 SF 139 - ARMINGTON SLOPE FLATTENING

SECTION: 0001 SLOPE FLATTENING

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	72.00	GAL	7.00	504.00	5.00	360.00	1.00	72.00
0130	603010040	DRAINAGE PIPE 18 IN	60.00	LNFT	40.00	2,400.00	80.00	4,800.00	46.00	2,760.00
0140	603587020	REMOVE PIPE CULVERT	47.00	LNFT	30.00	1,410.00	35.00	1,645.00	12.00	564.00
0150	606010030	GUARDRAIL-STEEL	1,750.00	LNFT	18.00	31,500.00	18.50	32,375.00	20.50	35,875.00
0160	606010385	REMOVE GUARDRAIL	6,176.00	LNFT	2.50	15,440.00	1.50	9,264.00	1.50	9,264.00
0170	606010642	GUARDRAIL-OPTIONAL TERM SECT	9.00	EACH	2,800.00	25,200.00	3,000.00	27,000.00	2,650.00	23,850.00
0180	607100229	FARM FENCE-TYPE F4W	1,369.00	LNFT	4.00	5,476.00	3.00	4,107.00	2.25	3,080.25
0190	607100281	FARM FENCE-TYPE F5M	946.00	LNFT	5.00	4,730.00	3.00	2,838.00	2.00	1,892.00
0200	607100360	FARM FENCE-PANEL/SINGLE FW	28.00	EACH	160.00	4,480.00	200.00	5,600.00	158.65	4,442.20
0210	610100101	SEEDING AREA NO 1	10.00	ACRE	325.00	3,250.00	275.00	2,750.00	265.00	2,650.00
0220	610100326	FERTILIZING AREA NO 1	10.00	ACRE	150.00	1,500.00	150.00	1,500.00	135.00	1,350.00
0230	610100555	CONDITION SEEDBED SURFACE	10.00	ACRE	100.00	1,000.00	105.00	1,050.00	95.00	950.00
0240	613100040	RIPRAP-CLASS 2 RANDOM	75.40	CUYD	90.00	6,786.00	145.00	10,933.00	105.00	7,917.00
0250	618030005	TRAFFIC CONTROL DEVICES CB	55,000.00	UNIT	0.80	44,000.00	0.75	41,250.00	0.79	43,450.00
0260	619010200	RESET SIGNS	2.00	EACH	150.00	300.00	82.00	164.00	200.00	400.00





Tabulation of Bids

Call Order: 103      Contract ID: 04517      Counties: Cascade  
 Letting Date: June 15, 2017      District(s): Great Falls      Contract Time: 40 WORKING DAYS  
 Contract Description: SF 139 - ARMINGTON SLOPE FLATTENING      Min:      Max:  
 Project(s): (8644009000) HSIP 57-1(9)1  
 SF 139 - ARMINGTON SLOPE FLATTENING

SECTION: 0001 SLOPE FLATTENING

0270	619011010	DELINEATOR DES A	50.00	EACH	28.00	1,400.00	28.00	1,400.00	27.00	1,350.00
0280	622011043	PERM EROSION CONTROL-HIGH SURV	1,302.00	SQYD	2.50	3,255.00	3.00	3,906.00	1.25	1,627.50
Section Totals						\$812,848.75		\$815,340.00		\$895,347.20

Contract Item Totals	\$812,848.75	\$815,340.00	\$895,347.20
Contract Time Totals	\$0.00		
Contract Grand Totals	\$812,848.75	\$815,340.00	895,347.20

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103      Contract ID: 04517      Counties: Cascade  
 Letting Date: June 15, 2017      District(s): Great Falls      Contract Time: 40 WORKING DAYS  
 Contract Description: SF 139 - ARMINGTON SLOPE FLATTENING      Min:      Max:  
 Project(s): (8644009000) HSIP 57-1(9)1  
 SF 139 - ARMINGTON SLOPE FLATTENING

Line Number	Item ID	Item Description	Quantity	Units	(3) SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.		(4) CENTURY COMPANIES, INC.		(5) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE FLATTENING										
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	24,500.00	24,500.00	12,500.00	12,500.00	15,000.00	15,000.00
0030	109200005	MOBILIZATION	(1)	LS	81,000.00	81,000.00	86,000.00	86,000.00	105,000.00	105,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	285.00	CUYD	15.00	4,275.00	18.00	5,130.00	7.50	2,137.50
0050	203020200	EXCAVATION-UNCLASS BORROW	50,090.00	CUYD	9.81	491,382.90	10.50	525,945.00	15.00	751,350.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	7,825.00	CUYD	6.00	46,950.00	8.50	66,512.50	6.75	52,818.75
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	15,000.00	15,000.00	20,000.00	20,000.00	10,000.00	10,000.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	661.00	CUYD	35.00	23,135.00	70.00	46,270.00	60.00	39,660.00
0100	301020625	AGGREGATE TREATMENT	1,135.00	SQYD	1.00	1,135.00	3.00	3,405.00	2.00	2,270.00



Tabulation of Bids

Call Order: 103      Contract ID: 04517      Counties: Cascade  
 Letting Date: June 15, 2017      District(s): Great Falls      Contract Time: 40 WORKING DAYS  
 Contract Description: SF 139 - ARMINGTON SLOPE FLATTENING      Min:      Max:  
 Project(s): (8644009000) HSIP 57-1(9)1  
 SF 139 - ARMINGTON SLOPE FLATTENING

SECTION:	0001	SLOPE FLATTENING								
0110	401020022	COMMERCIAL MIX-PG 64-28	169.00	TON	161.00	27,209.00	115.00	19,435.00	140.00	23,660.00
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	72.00	GAL	7.00	504.00	6.00	432.00	6.00	432.00
0130	603010040	DRAINAGE PIPE 18 IN	60.00	LNFT	78.89	4,733.40	65.00	3,900.00	75.00	4,500.00
0140	603587020	REMOVE PIPE CULVERT	47.00	LNFT	33.46	1,572.62	15.00	705.00	25.00	1,175.00
0150	606010030	GUARDRAIL-STEEL	1,750.00	LNFT	20.37	35,647.50	19.00	33,250.00	19.00	33,250.00
0160	606010385	REMOVE GUARDRAIL	6,176.00	LNFT	3.16	19,516.16	8.00	49,408.00	3.00	18,528.00
0170	606010642	GUARDRAIL-OPTIONAL TERM SECT	9.00	EACH	3,385.50	30,469.50	3,500.00	31,500.00	3,200.00	28,800.00
0180	607100229	FARM FENCE-TYPE F4W	1,369.00	LNFT	2.41	3,299.29	2.60	3,559.40	2.25	3,080.25
0190	607100281	FARM FENCE-TYPE F5M	946.00	LNFT	2.14	2,024.44	2.50	2,365.00	2.00	1,892.00
0200	607100360	FARM FENCE-PANEL/SINGLE FW	28.00	EACH	176.10	4,930.80	200.00	5,600.00	165.00	4,620.00
0210	610100101	SEEDING AREA NO 1	10.00	ACRE	291.24	2,912.40	330.00	3,300.00	550.00	5,500.00
0220	610100326	FERTILIZING AREA NO 1	10.00	ACRE	148.37	1,483.70	160.00	1,600.00	125.00	1,250.00
0230	610100555	CONDITION SEEDBED SURFACE	10.00	ACRE	104.41	1,044.10	120.00	1,200.00	125.00	1,250.00
0240	613100040	RIPRAP-CLASS 2 RANDOM	75.40	CUYD	67.00	5,051.80	100.00	7,540.00	85.00	6,409.00
0250	618030005	TRAFFIC CONTROL DEVICES CB	55,000.00	UNIT	0.94	51,700.00	0.75	41,250.00	0.90	49,500.00



Tabulation of Bids

Call Order: 103      Contract ID: 04517      Counties: Cascade  
 Letting Date: June 15, 2017      District(s): Great Falls      Contract Time: 40 WORKING DAYS  
 Contract Description: SF 139 - ARMINGTON SLOPE FLATTENING      Min:      Max:  
 Project(s): (8644009000) HSIP 57-1(9)1  
 SF 139 - ARMINGTON SLOPE FLATTENING

SECTION: 0001 SLOPE FLATTENING										
0260	619010200	RESET SIGNS	2.00	EACH	333.00	666.00	90.00	180.00	315.00	630.00
0270	619011010	DELINEATOR DES A	50.00	EACH	27.75	1,387.50	30.00	1,500.00	26.00	1,300.00
0280	622011043	PERM EROSION CONTROL-HIGH SURV	1,302.00	SQYD	2.28	2,968.56	2.50	3,255.00	2.50	3,255.00
Section Totals					\$899,998.67		\$991,241.90		\$1,182,767.50	

Contract Item Totals	\$899,998.67	\$991,241.90	\$1,182,767.50
Contract Time Totals			
Contract Grand Totals	\$899,998.67	\$991,241.90	1,182,767.50

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 02617 Counties: Chouteau

Letting Date: June 15, 2017 9:00 A.M. District(s): Great Falls Contract 25 WORKING DAYS

Contract Description: S OF BIG SANDY - BOX ELDER Min: Max:

Project(s): (9170045000) NH 10-2(45)72 S OF BIG SANDY - BOX ELDER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$856,115.80	100.31%	100.00%
1	2925	HARDRIVES CONSTRUCTION, INC	\$853,453.68	100.00%	99.69%
2	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$870,737.85	102.03%	101.71%
3	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$887,939.61	104.04%	103.72%



Tabulation of Bids

Call Order: 104 Contract ID: 02617 Counties: Chouteau  
 Letting Date: June 15, 2017 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: S OF BIG SANDY - BOX ELDER Min: Max:  
 Project(s): (9170045000) NH 10-2(45)72  
 S OF BIG SANDY - BOX ELDER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HARDRIVES CONSTRUCTION, INC		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL, S & C AND PVMT MKGS										
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	78,000.00	78,000.00	26,800.00	26,800.00	54,500.00	54,500.00
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	23,641.00	GAL	3.00	70,923.00	1.95	46,099.95	2.90	68,558.90
0040	402020368	EMULSIFIED ASPHALT CRS-2P	565.50	TON	420.00	237,510.00	410.00	231,855.00	385.00	217,717.50
0050	403010255	CRACK SEALING	47,908.00	LB	2.00	95,816.00	1.84	88,150.72	1.90	91,025.20
0060	409000010	COVER-TYPE 1	315,163.00	SQYD	0.60	189,097.80	0.77	242,675.51	0.75	236,372.25
0070	411011135	RUMBLE STRIPS	31.40	MILE	650.00	20,410.00	840.00	26,376.00	900.00	28,260.00
0080	618030005	TRAFFIC CONTROL DEVICES CB	75,000.00	UNIT	0.80	60,000.00	0.83	62,250.00	0.75	56,250.00
0090	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	300.00	1,200.00	220.00	880.00	200.00	800.00
0100	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	185.00	555.00	135.00	405.00	125.00	375.00
0110	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	350.00	1,750.00	550.00	2,750.00	500.00	2,500.00



Tabulation of Bids

Call Order: 104 Contract ID: 02617 Counties: Chouteau  
 Letting Date: June 15, 2017 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: S OF BIG SANDY - BOX ELDER Min: Max:  
 Project(s): (9170045000) NH 10-2(45)72  
 S OF BIG SANDY - BOX ELDER  
 SECTION: 0001 CRACK SEAL, S & C AND PVMT MKGS

0120	620013000	STRIPING-WHITE PAINT	606.00	GAL	26.00	15,756.00	31.50	19,089.00	29.00	17,574.00
0130	620013956	REMOVE PAVEMENT MARKINGS	50.10	MILE	350.00	17,535.00	330.00	16,533.00	300.00	15,030.00
0140	620013960	STRIPING-WHITE EPOXY	807.00	GAL	55.00	44,385.00	75.00	60,525.00	68.00	54,876.00
0150	620014000	STRIPING-YELLOW PAINT	183.00	GAL	26.00	4,758.00	31.50	5,764.50	29.00	5,307.00
0160	620014960	STRIPING-YELLOW EPOXY	244.00	GAL	55.00	13,420.00	75.00	18,300.00	68.00	16,592.00
Section Totals						\$856,115.80		\$853,453.68		\$870,737.85

Contract Item Totals	\$856,115.80	\$853,453.68	\$870,737.85
Contract Time Totals	\$0.00		
Contract Grand Totals	\$856,115.80	\$853,453.68	870,737.85

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 02617 Counties: Chouteau  
 Letting Date: June 15, 2017 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: S OF BIG SANDY - BOX ELDER Min: Max:  
 Project(s): (9170045000) NH 10-2(45)72  
 S OF BIG SANDY - BOX ELDER

					(3) PAVEMENT MAINTENANCE SOLUTIONS, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL, S & C AND PVMT MKGS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	36,000.00	36,000.00				
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	23,641.00	GAL	3.25	76,833.25				
0040	402020368	EMULSIFIED ASPHALT CRS-2P	565.50	TON	450.00	254,475.00				
0050	403010255	CRACK SEALING	47,908.00	LB	2.00	95,816.00				
0060	409000010	COVER-TYPE 1	315,163.00	SQYD	0.67	211,159.21				
0070	411011135	RUMBLE STRIPS	31.40	MILE	815.00	25,591.00				
0080	618030005	TRAFFIC CONTROL DEVICES CB	75,000.00	UNIT	0.80	60,000.00				
0090	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	220.00	880.00				
0100	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	136.50	409.50				
0110	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	545.00	2,725.00				





Tabulation of Bids

Call Order: 104 Contract ID: 02617 Counties: Chouteau  
 Letting Date: June 15, 2017 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: S OF BIG SANDY - BOX ELDER Min: Max:  
 Project(s): (9170045000) NH 10-2(45)72  
 S OF BIG SANDY - BOX ELDER

SECTION: 0001 CRACK SEAL, S & C AND PVMT MKGS							
0120	620013000	STRIPING-WHITE PAINT	606.00	GAL	31.25	18,937.50	
0130	620013956	REMOVE PAVEMENT MARKINGS	50.10	MILE	326.50	16,357.65	
0140	620013960	STRIPING-WHITE EPOXY	807.00	GAL	74.25	59,919.75	
0150	620014000	STRIPING-YELLOW PAINT	183.00	GAL	31.25	5,718.75	
0160	620014960	STRIPING-YELLOW EPOXY	244.00	GAL	74.25	18,117.00	
Section Totals						\$887,939.61	

Contract Item Totals	\$887,939.61		
Contract Time Totals			
Contract Grand Totals	\$887,939.61		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 05617 Counties: Big Horn

Letting Date: June 15, 2017 9:00 A.M. District(s): Billings Contract 45 WORKING DAYS

Contract Description: MAKAWASHA AVE WALKS - CROW AGENCY Min: Max:

Project(s): (8704980000) TA 2(980) MAKAWASHA AVE WALKS - CROW AGENCY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$358,620.15	92.24%	100.00%
1	4179	EHC, LLC	\$388,799.99	100.00%	108.42%
2	0306	JAG GRADING & PAVING, LLC	\$397,530.38	102.25%	110.85%
3	6297	CENTURY COMPANIES, INC.	\$451,871.00	116.22%	126.00%
4	6390	HL CONSTRUCTION, INC.	\$482,531.70	124.11%	134.55%



Tabulation of Bids

Call Order: 106 Contract ID: 05617 Counties: Big Horn  
 Letting Date: June 15, 2017 District(s): Billings Contract Time: 45 WORKING DAYS  
 Contract Description: MAKAWASHA AVE WALKS - CROW AGENCY Min: Max:  
 Project(s): (8704980000) TA 2(980)  
 MAKAWASHA AVE WALKS - CROW AGENCY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) EHC, LLC		(2) JAG GRADING & PAVING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALKS, CURB & GUTTER, ADA CURB RAMPS - 100% INDIAN RESERVATION										
0010	104030010	MISCELLANEOUS WORK	6,000.00	UNIT	1.00	6,000.00	1.00	6,000.00	1.00	6,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	4,000.00	4,000.00	4,890.00	4,890.00	7,000.00	7,000.00
0030	109200005	MOBILIZATION	(1)	LS	50,000.00	50,000.00	35,800.00	35,800.00	65,000.00	65,000.00
0040	208010000	BMP ADMINISTRATION	(1)	LS	1,500.00	1,500.00	3,870.00	3,870.00	2,500.00	2,500.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	607000009	FENCE-CHAIN LINK 5 FT	43.00	LNFT	35.00	1,505.00	25.00	1,075.00	149.95	6,447.85
0070	607000030	FENCE-CHAIN LINK 4 FT	80.00	LNFT	40.00	3,200.00	25.00	2,000.00	159.95	12,796.00
0080	607000260	GATE-CHAIN LINK	4.00	LNFT	80.00	320.00	40.00	160.00	305.00	1,220.00
0090	608010020	SIDEWALK-CONCRETE 4 IN	1,038.60	SQYD	135.25	140,470.65	117.00	121,516.20	94.49	98,137.31
0100	608010050	SIDEWALK-CONCRETE 6 IN	92.20	SQYD	140.00	12,908.00	113.00	10,418.60	115.59	10,657.40
0110	608010125	DETEC WARNING DEVICES-TYPE 1	8.70	SQYD	400.00	3,480.00	230.00	2,001.00	795.00	6,916.50



Tabulation of Bids

Call Order: 106 Contract ID: 05617 Counties: Big Horn  
 Letting Date: June 15, 2017 District(s): Billings Contract Time: 45 WORKING DAYS  
 Contract Description: MAKAWASHA AVE WALKS - CROW AGENCY Min: Max:  
 Project(s): (8704980000) TA 2(980)  
 MAKAWASHA AVE WALKS - CROW AGENCY

SECTION: 0001 SIDEWALKS, CURB & GUTTER, ADA CURB RAMPS - 100% INDIAN RESERVATION

0120	609010200	CURB AND GUTTER-CONC	1,946.10	LNFT	55.00	107,035.50	65.40	127,274.94	79.97	155,629.62
0130	610100557	REVEGETATION	0.10	ACRE	5,000.00	500.00	269,920.00	26,992.00	84,520.00	8,452.00
0140	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	7,000.00	7,000.00	5,278.00	5,278.00
0150	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	618030080	TRAFFIC CONTROL	(1)	LS	20,000.00	20,000.00	36,760.00	36,760.00	6,500.00	6,500.00
0170	619010200	RESET SIGNS	3.00	EACH	395.00	1,185.00	240.00	720.00	385.90	1,157.70
0180	619010340	POSTS-TUBULAR STEEL-SQ-PERF	129.00	LB	4.00	516.00	10.25	1,322.25	22.00	2,838.00
Section Totals						\$358,620.15		\$388,799.99		\$397,530.38

Contract Item Totals	\$358,620.15	\$388,799.99	\$397,530.38
Contract Time Totals	\$0.00		
Contract Grand Totals	\$358,620.15	\$388,799.99	397,530.38

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 05617 Counties: Big Horn  
 Letting Date: June 15, 2017 District(s): Billings Contract Time: 45 WORKING DAYS  
 Contract Description: MAKAWASHA AVE WALKS - CROW AGENCY Min: Max:  
 Project(s): (8704980000) TA 2(980)  
 MAKAWASHA AVE WALKS - CROW AGENCY

Line Number	Item ID	Item Description	Quantity	Units	(3) CENTURY COMPANIES, INC.		(4) HL CONSTRUCTION, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SIDEWALKS, CURB & GUTTER, ADA CURB RAMPS - 100% INDIAN RESERVATION										
0010	104030010	MISCELLANEOUS WORK	6,000.00	UNIT	1.00	6,000.00	1.00	6,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	16,000.00	16,000.00		
0030	109200005	MOBILIZATION	(1)	LS	65,000.00	65,000.00	37,500.00	37,500.00		
0040	208010000	BMP ADMINISTRATION	(1)	LS	8,000.00	8,000.00	1,600.00	1,600.00		
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	607000009	FENCE-CHAIN LINK 5 FT	43.00	LNFT	75.00	3,225.00	120.20	5,168.60		
0070	607000030	FENCE-CHAIN LINK 4 FT	80.00	LNFT	83.00	6,640.00	97.39	7,791.20		
0080	607000260	GATE-CHAIN LINK	4.00	LNFT	600.00	2,400.00	128.25	513.00		
0090	608010020	SIDEWALK-CONCRETE 4 IN	1,038.60	SQYD	110.00	114,246.00	159.60	165,760.56		
0100	608010050	SIDEWALK-CONCRETE 6 IN	92.20	SQYD	120.00	11,064.00	190.38	17,553.04		
0110	608010125	DETEC WARNING DEVICES-TYPE 1	8.70	SQYD	600.00	5,220.00	912.00	7,934.40		



Tabulation of Bids

Call Order: 106 Contract ID: 05617 Counties: Big Horn  
 Letting Date: June 15, 2017 District(s): Billings Contract Time: 45 WORKING DAYS  
 Contract Description: MAKAWASHA AVE WALKS - CROW AGENCY Min: Max:  
 Project(s): (8704980000) TA 2(980)  
 MAKAWASHA AVE WALKS - CROW AGENCY

SECTION: 0001 SIDEWALKS, CURB & GUTTER, ADA CURB RAMPS - 100% INDIAN RESERVATION									
0120	609010200	CURB AND GUTTER-CONC	1,946.10	LNFT	60.00	116,766.00	86.64	168,610.10	
0130	610100557	REVEGETATION	0.10	ACRE	135,000.00	13,500.00	110,700.00	11,070.00	
0140	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	9,500.00	9,500.00	7,633.44	7,633.44	
0150	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0160	618030080	TRAFFIC CONTROL	(1)	LS	67,755.00	67,755.00	26,750.00	26,750.00	
0170	619010200	RESET SIGNS	3.00	EACH	250.00	750.00	255.00	765.00	
0180	619010340	POSTS-TUBULAR STEEL-SQ-PERF	129.00	LB	45.00	5,805.00	6.84	882.36	
Section Totals						\$451,871.00		\$482,531.70	

Contract Item Totals	\$451,871.00	\$482,531.70
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Contract Time Totals

Contract Grand Totals	\$451,871.00	\$482,531.70
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( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201      Contract ID: 07517      Counties: Yellowstone

Letting Date: June 29, 2017 9:00 A.M.      District(s): Billings      Contract: 300 WORKING DAYS

Contract Description: WEST LAUREL INTERCHANGE - WEST (PHASE 1)      Min:      Max:

Project(s): (5736173000) IMIP-NHFP-HSIP 90-8(173)432  
WEST LAUREL INTERCHANGE - WEST (PHASE 1)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$18,615,757.50	76.53%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$24,323,590.83	100.00%	130.66%
2	2045	OFTEDAL CONSTRUCTION, INC.	\$24,465,464.25	100.58%	131.42%
3	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	\$25,799,617.79	106.07%	138.59%
4	2054	SLETTEN CONSTRUCTION COMPANY	\$26,224,592.85	107.82%	140.87%
5	6275	DICK ANDERSON CONSTRUCTION, INC. - GFLS	\$26,727,338.45	109.88%	143.57%



Tabulation of Bids

Call Order: 201 Contract ID: 07517 Counties: Yellowstone  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 300 WORKING DAYS  
 Contract Description: WEST LAUREL INTERCHANGE - WEST (PHASE 1) Min: Max:  
 Project(s): (5736173000) IMIP-NHFP-HSIP 90-8(173)432  
 WEST LAUREL INTERCHANGE - WEST (PHASE 1)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) OFTEDAL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPLACE 2 STRUCTURES AND RECONSTRUCTION										
0010	103000000	TRAINING PROGRAM	1,500.00	HOURL	15.00	22,500.00	20.00	30,000.00	12.75	19,125.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	500.00	500.00	2,500.00	2,500.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	35,000.00	35,000.00	17,000.00	17,000.00	87,000.00	87,000.00
0050	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	12,000.00	12,000.00	26,000.00	26,000.00	25,000.00	25,000.00
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	65,000.00	65,000.00	150,000.00	150,000.00	125,000.00	125,000.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	25,000.00	25,000.00	5,000.00	5,000.00	8,000.00	8,000.00
0080	109200005	MOBILIZATION	(1)	LS	2,000,000.00	2,000,000.00	2,835,000.00	2,835,000.00	2,432,500.00	2,432,500.00
0090	202020041	REMOVE STRUCTURE	(1)	LS	25,000.00	25,000.00	634,000.00	634,000.00	617,000.00	617,000.00
0100	203020100	EXCAVATION-UNCLASSIFIED	81,274.00	CUYD	6.50	528,281.00	4.25	345,414.50	3.90	316,968.60
0110	203020175	EXCAVATION-UNCLASS CHANNEL	7,182.00	CUYD	8.50	61,047.00	12.50	89,775.00	24.00	172,368.00





Tabulation of Bids

Call Order: 201 Contract ID: 07517 Counties: Yellowstone

Letting Date: June 29, 2017 District(s): Billings

Contract Time: 300 WORKING DAYS

Contract Description: WEST LAUREL INTERCHANGE - WEST (PHASE 1)

Min:

Max:

Project(s): (5736173000) IMIP-NHFP-HSIP 90-8(173)432  
WEST LAUREL INTERCHANGE - WEST (PHASE 1)

SECTION: 0001 REPLACE 2 STRUCTURES AND RECONSTRUCTION

Item	Description	Quantity	Unit	Estimate	Min	Max
0120	203020200 EXCAVATION-UNCLASS BORROW	305,639.00	CUYD	4.25 1,298,965.75	10.25 3,132,799.75	10.25 3,132,799.75
0130	203020275 EXCAVATION-MUCK	3,195.00	CUYD	10.00 31,950.00	12.00 38,340.00	11.00 35,145.00
0140	203020310 SPECIAL BORROW-NEAT LINE	541,943.00	CUYD	6.00 3,251,658.00	11.50 6,232,344.50	10.25 5,554,915.75
0150	203080100 TOPSOIL-SALVAGING AND PLACING	27,450.00	CUYD	4.00 109,800.00	4.00 109,800.00	7.00 192,150.00
0160	206000060 TEMP DETOUR-CONST, MAINTAIN & REM	1.00	LS	60,000.00 60,000.00	90,000.00 90,000.00	191,000.00 191,000.00
0170	208010150 TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00 50,000.00	75,000.00 75,000.00	58,000.00 58,000.00
0180	208010200 TEMPORARY EROSION CONTROL	500.00	UNIT	1.00 500.00	1.00 500.00	1.00 500.00
0190	209010125 STRUCTURE EXCAVATION TYPE 2	680.00	CUYD	32.00 21,760.00	26.00 17,680.00	15.00 10,200.00
0200	209010150 SHORING AND CRIBS	(1)	LS	600,000.00 600,000.00	165,000.00 165,000.00	157,000.00 157,000.00
0210	212000000 OBLITERATE ROADWAY	8.00	STA	750.00 6,000.00	1,000.00 8,000.00	2,000.00 16,000.00
0220	301020252 BRIDGE END BACKFILL-TYPE 1	4,160.00	CUYD	28.00 116,480.00	30.00 124,800.00	27.00 112,320.00
0230	301020268 TRAFFIC GRAVEL	1,873.00	CUYD	19.00 35,587.00	20.00 37,460.00	21.00 39,333.00
0240	301020340 CRUSHED AGGREGATE COURSE	38,117.00	CUYD	19.00 724,223.00	18.00 686,106.00	27.00 1,029,159.00
0250	301020625 AGGREGATE TREATMENT	62,935.00	SQYD	0.50 31,467.50	0.40 25,174.00	0.33 20,768.55
0260	401020045 PLANT MIX SURF GR S-3/4 IN	23,987.00	TON	32.00 767,584.00	28.50 683,629.50	41.00 983,467.00



Tabulation of Bids

Call Order: 201 Contract ID: 07517 Counties: Yellowstone

Letting Date: June 29, 2017 District(s): Billings

Contract Time: 300 WORKING DAYS

Contract Description: WEST LAUREL INTERCHANGE - WEST (PHASE 1)

Min:

Max:

Project(s): (5736173000) IMIP-NHFP-HSIP 90-8(173)432  
WEST LAUREL INTERCHANGE - WEST (PHASE 1)

SECTION: 0001 REPLACE 2 STRUCTURES AND RECONSTRUCTION

Item	Description	Quantity	Unit	Estimate	Min	Max
0270	401020300 HYDRATED LIME	336.00	TON	205.00 68,880.00	145.00	48,720.00
0280	402020095 ASPHALT CEMENT PG 70-28	1,295.80	TON	425.00 550,715.00	460.00	596,068.00
0290	402020315 EMULSIFIED ASPHALT-TACK COAT	9,433.80	GAL	2.00 18,867.60	2.00	18,867.60
0300	402020368 EMULSIFIED ASPHALT CRS-2P	92.90	TON	400.00 37,160.00	550.00	51,095.00
0310	409000000 FINAL SWEEP AND BROOM	2.50	CRMI	800.00 2,000.00	1,000.00	2,500.00
0320	409000020 COVER-TYPE 2	52,176.00	SQYD	0.65 33,914.40	0.50	26,088.00
0330	411010000 COLD MILLING	3,040.00	SQYD	2.00 6,080.00	3.00	9,120.00
0340	411011135 RUMBLE STRIPS	4.00	MILE	750.00 3,000.00	675.00	2,700.00
0350	551020030 CONCRETE-CLASS GENERAL	11.30	CUYD	1,500.00 16,950.00	3,000.00	33,900.00
0360	551020035 CONCRETE-CLASS STRUCTURE	1,160.20	CUYD	600.00 696,120.00	500.00	580,100.00
0370	551020107 CONCRETE-CLASS DECK	1,430.60	CUYD	600.00 858,360.00	500.00	715,300.00
0380	552010140 TRANSVERSE DECK GROOVING	5,102.90	SQYD	7.00 35,720.30	6.25	31,893.13
0390	552011010 EXPANSION JOINT STRIP SEAL	192.60	LNFT	200.00 38,520.00	225.00	43,335.00
0400	552011300 SCUPPER	3.00	EACH	2,000.00 6,000.00	2,700.00	8,100.00
0410	555010100 REINFORCING STEEL	125,062.00	LB	1.10 137,568.20	1.10	137,568.20



Tabulation of Bids

Call Order: 201 Contract ID: 07517 Counties: Yellowstone

Letting Date: June 29, 2017 District(s): Billings

Contract Time: 300 WORKING DAYS

Contract Description: WEST LAUREL INTERCHANGE - WEST (PHASE 1)

Min:

Max:

Project(s): (5736173000) IMIP-NHFP-HSIP 90-8(173)432  
WEST LAUREL INTERCHANGE - WEST (PHASE 1)

SECTION: 0001 REPLACE 2 STRUCTURES AND RECONSTRUCTION

0420	555010200	REINFORCING STEEL-EPOXY COATED	501,978.00	LB	1.10	552,175.80	1.10	552,175.80	1.10	552,175.80
0430	555010400	REINFORCING STEEL-SEISMIC	1,942.00	LB	1.25	2,427.50	1.15	2,233.30	1.15	2,233.30
0440	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	2,200,000.00	2,200,000.00	2,600,000.00	2,600,000.00	2,500,000.00	2,500,000.00
0450	559010202	RE-DRIVE TEST PILE	1.00	EACH	3,250.00	3,250.00	3,000.00	3,000.00	2,900.00	2,900.00
0460	559040035	DYNAMIC LOAD TEST	8.00	EACH	4,900.00	39,200.00	5,200.00	41,600.00	5,000.00	40,000.00
0470	559050080	FURN STEEL PILE HP 14 X 89	6,189.00	LNFT	50.00	309,450.00	43.00	266,127.00	41.50	256,843.50
0480	559060081	DRIVE STEEL PILE HP 14 X 89	6,013.00	LNFT	7.00	42,091.00	4.50	27,058.50	4.50	27,058.50
0490	559060300	PILE DRIVING POINT	108.00	EACH	280.00	30,240.00	210.00	22,680.00	200.00	21,600.00
0500	565000010	ELASTOMERIC BEARING DEVICES	40.00	EACH	4,300.00	172,000.00	2,600.00	104,000.00	2,500.00	100,000.00
0510	603000055	BEDDING MATERIAL	978.00	CUYD	35.00	34,230.00	39.00	38,142.00	45.00	44,010.00
0520	603000060	FOUNDATION MATERIAL	656.00	CUYD	40.00	26,240.00	32.00	20,992.00	35.00	22,960.00
0530	603010025	PLUG ENDS AND ABANDON PIPE	2.00	EACH	800.00	1,600.00	600.00	1,200.00	2,000.00	4,000.00
0540	603012540	RCP 18 IN CLASS 4	106.00	LNFT	70.00	7,420.00	64.00	6,784.00	74.08	7,852.48
0550	603012565	RCP 24 IN CLASS 3	462.00	LNFT	85.00	39,270.00	95.00	43,890.00	103.59	47,858.58
0560	603012585	RCP 24 IN CLASS 5	483.00	LNFT	90.00	43,470.00	120.00	57,960.00	127.22	61,447.26



Tabulation of Bids

Call Order: 201 Contract ID: 07517 Counties: Yellowstone

Letting Date: June 29, 2017 District(s): Billings

Contract Time: 300 WORKING DAYS

Contract Description: WEST LAUREL INTERCHANGE - WEST (PHASE 1)

Min:

Max:

Project(s): (5736173000) IMIP-NHFP-HSIP 90-8(173)432  
WEST LAUREL INTERCHANGE - WEST (PHASE 1)

SECTION: 0001 REPLACE 2 STRUCTURES AND RECONSTRUCTION

0570	603012935	RCP IRR 36 IN CLASS 2	24.00	LNFT	130.00	3,120.00	160.00	3,840.00	174.51	4,188.24
0580	603012940	RCP IRR 36 IN CLASS 3	288.00	LNFT	130.00	37,440.00	145.00	41,760.00	162.76	46,874.88
0590	603012945	RCP IRR 36 IN CLASS 4	226.00	LNFT	130.00	29,380.00	170.00	38,420.00	200.65	45,346.90
0600	603012950	RCP IRR 36 IN CLASS 5	680.00	LNFT	140.00	95,200.00	210.00	142,800.00	218.07	148,287.60
0610	603013007	RCP IRR 60 IN CLASS 4	826.00	LNFT	220.00	181,720.00	415.00	342,790.00	438.82	362,465.32
0620	603015270	EMBANKMENT PROTECTOR 18 IN	184.00	LNFT	70.00	12,880.00	45.00	8,280.00	38.05	7,001.20
0630	603587020	REMOVE PIPE CULVERT	1,584.00	LNFT	15.00	23,760.00	20.00	31,680.00	16.81	26,627.04
0640	604010061	MANHOLE-60 IN (1524 MM)TYPE 1	1.00	EACH	5,000.00	5,000.00	9,500.00	9,500.00	40,046.19	40,046.19
0650	604010075	MANHOLE-72 IN (1830 MM) TYPE 3	1.00	EACH	6,000.00	6,000.00	10,000.00	10,000.00	39,361.65	39,361.65
0660	604010096	MANHOLE-96 IN (2440 MM) TYPE 3	3.00	EACH	8,000.00	24,000.00	20,000.00	60,000.00	49,753.89	149,261.67
0670	604020200	DETENTION POND	(1)	LS	230,000.00	230,000.00	75,000.00	75,000.00	95,000.00	95,000.00
0680	605000030	BARRIER RAIL-CAST IN PLACE-BR	2,090.50	LNFT	125.00	261,312.50	75.00	156,787.50	72.00	150,516.00
0690	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	1.00	EACH	1,200.00	1,200.00	2,000.00	2,000.00	2,400.00	2,400.00
0700	606010023	ONE-WAY DEPART TERM SECTION	4.00	EACH	600.00	2,400.00	625.00	2,500.00	1,750.00	7,000.00
0710	606010024	TEMP OPTIONAL TERM SECT	6.00	EACH	2,000.00	12,000.00	2,000.00	12,000.00	2,400.00	14,400.00



Tabulation of Bids

Call Order: 201 Contract ID: 07517 Counties: Yellowstone

Letting Date: June 29, 2017 District(s): Billings

Contract Time: 300 WORKING DAYS

Contract Description: WEST LAUREL INTERCHANGE - WEST (PHASE 1)

Min:

Max:

Project(s): (5736173000) IMIP-NHFP-HSIP 90-8(173)432  
WEST LAUREL INTERCHANGE - WEST (PHASE 1)

SECTION: 0001 REPLACE 2 STRUCTURES AND RECONSTRUCTION

0720	606010038	GUARDRAIL-STEEL/LONG POSTS	3,700.00	LNFT	18.00	66,600.00	20.00	74,000.00	21.00	77,700.00
0730	606010150	GUARDRAIL-STL/BR APPR-TY 1	8.00	EACH	2,100.00	16,800.00	2,250.00	18,000.00	2,550.00	20,400.00
0740	606010642	GUARDRAIL-OPTIONAL TERM SECT	4.00	EACH	2,800.00	11,200.00	3,000.00	12,000.00	3,300.00	13,200.00
0745	607000008	PANEL-DOUBLE CHAIN LINK	29.00	EACH	250.00	7,250.00	250.00	7,250.00	245.00	7,105.00
0750	607000050	FENCE-CHAIN LINK 6 FT	6,564.00	LNFT	13.00	85,332.00	17.00	111,588.00	16.30	106,993.20
0760	607100114	FARM FENCE-TYPE F2W-32 IN WW	1,819.00	LNFT	4.00	7,276.00	5.00	9,095.00	4.90	8,913.10
0770	607100149	FARM FENCE-TYPE F3W-32 IN WW	1,616.00	LNFT	6.00	9,696.00	3.50	5,656.00	3.35	5,413.60
0780	607100229	FARM FENCE-TYPE F4W	2,052.00	LNFT	4.00	8,208.00	2.75	5,643.00	2.55	5,232.60
0790	607100360	FARM FENCE-PANEL/SINGLE FW	22.00	EACH	150.00	3,300.00	130.00	2,860.00	125.00	2,750.00
0800	607100380	FARM FENCE-PANEL/DOUBLE FW	26.00	EACH	200.00	5,200.00	175.00	4,550.00	165.00	4,290.00
0810	607100720	DEADMAN	5.00	EACH	50.00	250.00	35.00	175.00	30.00	150.00
0820	609010010	CURB-CONCRETE	104.00	LNFT	15.00	1,560.00	30.00	3,120.00	80.00	8,320.00
0830	610100101	SEEDING AREA NO 1	38.60	ACRE	400.00	15,440.00	365.00	14,089.00	480.00	18,528.00
0840	610100102	SEEDING AREA NO 2	4.90	ACRE	650.00	3,185.00	725.00	3,552.50	950.00	4,655.00
0850	610100103	SEEDING AREA NO 3	7.60	ACRE	350.00	2,660.00	275.00	2,090.00	420.00	3,192.00



Tabulation of Bids

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Min:

Max:

Project(s): (5736173000) IMIP-NHFP-HSIP 90-8(173)432  
WEST LAUREL INTERCHANGE - WEST (PHASE 1)

SECTION: 0001 REPLACE 2 STRUCTURES AND RECONSTRUCTION

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0860	610100326	FERTILIZING AREA NO 1	46.20	ACRE	75.00	3,465.00	75.00	3,465.00	88.50	4,088.70
0870	610100555	CONDITION SEEDBED SURFACE	45.80	ACRE	85.00	3,893.00	80.00	3,664.00	185.00	8,473.00
0880	610220100	MULCH	4.90	ACRE	6,000.00	29,400.00	5,250.00	25,725.00	4,200.00	20,580.00
0890	613100030	RIPRAP-CLASS 1 RANDOM	25.00	CUYD	100.00	2,500.00	75.00	1,875.00	91.30	2,282.50
0900	613100040	RIPRAP-CLASS 2 RANDOM	1,549.30	CUYD	75.00	116,197.50	75.00	116,197.50	94.71	146,734.20
0910	613300050	BANK PROTECTION-TYPE 3	6.00	CUYD	200.00	1,200.00	275.00	1,650.00	98.24	589.44
0920	613300060	BANK PROTECTION-TYPE 4	51.00	CUYD	80.00	4,080.00	115.00	5,865.00	98.23	5,009.73
0930	614100014	DESIGN, CONST RETAINING WALL	341.00	SQYD	600.00	204,600.00	475.00	161,975.00	450.00	153,450.00
0940	615010029	WATER CONTROL STRUCTURE	(1)	LS	90,000.00	90,000.00	30,000.00	30,000.00	25,000.00	25,000.00
0950	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.80	120,000.00	0.80	120,000.00	0.92	138,000.00
0960	618030180	TRAFFIC CONTROL-CROSSOVER	6.00	EACH	15,000.00	90,000.00	8,500.00	51,000.00	16,375.00	98,250.00
0970	618030190	TRAFFIC CONTROL-TWO WAY TRAF	3.60	MILE	8,000.00	28,800.00	6,800.00	24,480.00	9,000.00	32,400.00
0980	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	175,000.00	350,000.00	215,000.00	430,000.00	244,053.99	488,107.98
0990	618030280	CROSSOVER RECLAMATION	2.00	EACH	2,500.00	5,000.00	2,500.00	5,000.00	4,746.86	9,493.72
1000	618100000	SINGLE USE SIGNS	384.00	SQFT	32.00	12,288.00	40.00	15,360.00	36.00	13,824.00



Tabulation of Bids

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Min:

Max:

Project(s): (5736173000) IMIP-NHFP-HSIP 90-8(173)432  
WEST LAUREL INTERCHANGE - WEST (PHASE 1)

SECTION: 0001 REPLACE 2 STRUCTURES AND RECONSTRUCTION

1010	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	6,000.00	6,000.00	3,000.00	3,000.00	10,000.00	10,000.00
1020	619010058	SIGNS-ALUM SHEET INCR IV	378.10	SQFT	22.00	8,318.20	23.00	8,696.30	28.00	10,586.80
1030	619010086	SIGNS-ALUM REFL SHEET IV	79.00	SQFT	26.00	2,054.00	25.00	1,975.00	24.00	1,896.00
1040	619010200	RESET SIGNS	1.00	EACH	200.00	200.00	3,000.00	3,000.00	125.00	125.00
1050	619010230	REMOVE SIGN	47.00	EACH	35.00	1,645.00	68.00	3,196.00	35.00	1,645.00
1060	619010240	REMOVE SIGN-GUIDE	8.00	EACH	125.00	1,000.00	250.00	2,000.00	350.00	2,800.00
1070	619010300	POSTS-TUBULAR STEEL	336.00	LB	5.00	1,680.00	5.00	1,680.00	7.50	2,520.00
1080	619010310	POSTS-STEEL U SIGN	72.00	LB	6.00	432.00	4.00	288.00	2.50	180.00
1090	619010320	POSTS-STEEL STRUCTURAL SIGN	3,636.00	LB	4.00	14,544.00	5.00	18,180.00	5.50	19,998.00
1100	619010480	POLES-TREATED WOOD 4 IN	42.00	LNFT	13.00	546.00	13.00	546.00	11.00	462.00
1110	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	14.00	252.00	15.00	270.00	12.00	216.00
1120	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	950.00	1,900.00	1,000.00	2,000.00	975.00	1,950.00
1130	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	1.00	EACH	1,225.00	1,225.00	1,300.00	1,300.00	1,550.00	1,550.00
1140	619010800	PANEL DELINEATOR DESIGN A	48.00	EACH	28.00	1,344.00	40.00	1,920.00	70.00	3,360.00
1150	619010830	PANEL DELINEATOR DESIGN H	48.00	EACH	28.00	1,344.00	40.00	1,920.00	70.00	3,360.00



Tabulation of Bids

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 Project(s): (5736173000) IMIP-NHFP-HSIP 90-8(173)432  
 WEST LAUREL INTERCHANGE - WEST (PHASE 1)

SECTION: 0001 REPLACE 2 STRUCTURES AND RECONSTRUCTION

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
1160	620013000	STRIPING-WHITE PAINT	GAL	35.00	4,130.00	29.00	3,422.00	27.50	3,245.00
1170	620013960	STRIPING-WHITE EPOXY	GAL	60.00	4,740.00	63.00	4,977.00	60.00	4,740.00
1180	620014000	STRIPING-YELLOW PAINT	GAL	35.00	3,080.00	29.00	2,552.00	27.50	2,420.00
1190	620014960	STRIPING-YELLOW EPOXY	GAL	60.00	3,480.00	63.00	3,654.00	60.00	3,480.00
1200	622010075	GEOGRID - BIAXIAL	SQYD	3.00	7,113.00	2.00	4,742.00	3.02	7,160.42
1210	622010082	GEOGRID - UNIAXIAL	SQYD	4.00	72,000.00	2.50	45,000.00	3.00	54,000.00
1220	622011043	PERM EROSION CONTROL-HIGH SURV	SQYD	3.00	7,788.00	1.75	4,543.00	2.30	5,970.80
1230	622011084	GEOTEXTILE STABILIZATION	SQYD	1.25	294,926.25	1.25	294,926.25	1.30	306,723.30
Section Totals				\$18,615,757.50	\$24,323,590.83	\$24,465,464.25			

Contract Item Totals	\$18,615,757.50	\$24,323,590.83	\$24,465,464.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$18,615,757.50	\$24,323,590.83	24,465,464.25

( ) indicates item is bid as Lump Sum





Tabulation of Bids

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 WEST LAUREL INTERCHANGE - WEST (PHASE 1)

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - YELLOWSTONE		(4) SLETTEN CONSTRUCTION COMPANY		(5) DICK ANDERSON CONSTRUCTION, INC. - GFLS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPLACE 2 STRUCTURES AND RECONSTRUCTION										
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	40.00	60,000.00	1.00	1,500.00	14.32	21,480.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,300.00	1,300.00	8,000.00	8,000.00	235.44	235.44
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	35,000.00	35,000.00	53,000.00	53,000.00	46,499.35	46,499.35
0050	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	25,000.00	25,000.00	20,000.00	20,000.00	8,412.34	8,412.34
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	35,000.00	35,000.00	150,000.00	150,000.00	192,154.14	192,154.14
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	1,600.00	1,600.00	5,000.00	5,000.00	1.00	1.00
0080	109200005	MOBILIZATION	(1)	LS	2,997,000.00	2,997,000.00	3,009,520.00	3,009,520.00	1,810,750.00	1,810,750.00
0090	202020041	REMOVE STRUCTURE	(1)	LS	622,000.00	622,000.00	657,800.00	657,800.00	1,025,000.00	1,025,000.00
0100	203020100	EXCAVATION-UNCLASSIFIED	81,274.00	CUYD	7.30	593,300.20	6.80	552,663.20	7.65	621,746.10
0110	203020175	EXCAVATION-UNCLASS CHANNEL	7,182.00	CUYD	12.00	86,184.00	12.20	87,620.40	16.48	118,359.36



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 WEST LAUREL INTERCHANGE - WEST (PHASE 1)

SECTION:	0001	REPLACE 2 STRUCTURES AND RECONSTRUCTION								
0120	203020200	EXCAVATION-UNCLASS BORROW	305,639.00	CUYD	8.00	2,445,112.00	8.50	2,597,931.50	9.42	2,879,119.38
0130	203020275	EXCAVATION-MUCK	3,195.00	CUYD	24.00	76,680.00	23.40	74,763.00	16.48	52,653.60
0140	203020310	SPECIAL BORROW-NEAT LINE	541,943.00	CUYD	13.00	7,045,259.00	13.00	7,045,259.00	12.48	6,763,448.64
0150	203080100	TOPSOIL-SALVAGING AND PLACING	27,450.00	CUYD	6.80	186,660.00	6.70	183,915.00	10.01	274,774.50
0160	206000060	TEMP DETOUR-CONST, MAINTAIN & REM	1.00	LS	290,000.00	290,000.00	178,000.00	178,000.00	167,162.22	167,162.22
0170	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	90,000.00	90,000.00	120,000.00	120,000.00	63,568.72	63,568.72
0180	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0190	209010125	STRUCTURE EXCAVATION TYPE 2	680.00	CUYD	25.00	17,000.00	24.90	16,932.00	16.48	11,206.40
0200	209010150	SHORING AND CRIBS	(1)	LS	157,000.00	157,000.00	200,000.00	200,000.00	175,000.00	175,000.00
0210	212000000	OBLITERATE ROADWAY	8.00	STA	1,200.00	9,600.00	1,166.00	9,328.00	871.13	6,969.04
0220	301020252	BRIDGE END BACKFILL-TYPE 1	4,160.00	CUYD	40.00	166,400.00	31.80	132,288.00	26.49	110,198.40
0230	301020268	TRAFFIC GRAVEL	1,873.00	CUYD	20.00	37,460.00	21.20	39,707.60	24.72	46,300.56
0240	301020340	CRUSHED AGGREGATE COURSE	38,117.00	CUYD	24.00	914,808.00	22.50	857,632.50	28.25	1,076,805.25
0250	301020625	AGGREGATE TREATMENT	62,935.00	SQYD	0.40	25,174.00	0.40	25,174.00	0.35	22,027.25
0260	401020045	PLANT MIX SURF GR S-3/4 IN	23,987.00	TON	37.00	887,519.00	37.00	887,519.00	47.68	1,143,700.16



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WEST LAUREL INTERCHANGE - WEST (PHASE 1)

SECTION:	0001	REPLACE 2 STRUCTURES AND RECONSTRUCTION								
0270	401020300	HYDRATED LIME	336.00	TON	145.00	48,720.00	154.00	51,744.00	188.35	63,285.60
0280	402020095	ASPHALT CEMENT PG 70-28	1,295.80	TON	485.00	628,463.00	490.00	634,942.00	629.80	816,094.84
0290	402020315	EMULSIFIED ASPHALT-TACK COAT	9,433.80	GAL	1.05	9,905.49	1.10	10,377.18	1.18	11,131.88
0300	402020368	EMULSIFIED ASPHALT CRS-2P	92.90	TON	705.00	65,494.50	747.30	69,424.17	912.33	84,755.46
0310	409000000	FINAL SWEEP AND BROOM	2.50	CRMI	955.00	2,387.50	1,012.00	2,530.00	1,236.06	3,090.15
0320	409000020	COVER-TYPE 2	52,176.00	SQYD	0.60	31,305.60	0.65	33,914.40	0.77	40,175.52
0330	411010000	COLD MILLING	3,040.00	SQYD	1.70	5,168.00	8.55	25,992.00	8.83	26,843.20
0340	411011135	RUMBLE STRIPS	4.00	MILE	650.00	2,600.00	1,000.00	4,000.00	765.18	3,060.72
0350	551020030	CONCRETE-CLASS GENERAL	11.30	CUYD	3,600.00	40,680.00	2,500.00	28,250.00	3,413.88	38,576.84
0360	551020035	CONCRETE-CLASS STRUCTURE	1,160.20	CUYD	500.00	580,100.00	500.00	580,100.00	500.00	580,100.00
0370	551020107	CONCRETE-CLASS DECK	1,430.60	CUYD	500.00	715,300.00	550.00	786,830.00	500.00	715,300.00
0380	552010140	TRANSVERSE DECK GROOVING	5,102.90	SQYD	6.00	30,617.40	6.00	30,617.40	7.20	36,740.88
0390	552011010	EXPANSION JOINT STRIP SEAL	192.60	LNFT	215.00	41,409.00	215.00	41,409.00	191.07	36,800.08
0400	552011300	SCUPPER	3.00	EACH	2,600.00	7,800.00	2,600.00	7,800.00	1,828.66	5,485.98
0410	555010100	REINFORCING STEEL	125,062.00	LB	1.10	137,568.20	1.10	137,568.20	1.64	205,101.68



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 WEST LAUREL INTERCHANGE - WEST (PHASE 1)

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0420	555010200	REINFORCING STEEL-EPOXY COATED	501,978.00	LB	1.10	552,175.80	1.10	552,175.80	1.68	843,323.04
0430	555010400	REINFORCING STEEL-SEISMIC	1,942.00	LB	1.15	2,233.30	1.15	2,233.30	1.13	2,194.46
0440	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	2,500,000.00	2,500,000.00	2,603,275.00	2,603,275.00	2,955,133.10	2,955,133.10
0450	559010202	RE-DRIVE TEST PILE	1.00	EACH	2,900.00	2,900.00	3,030.00	3,030.00	2,500.00	2,500.00
0460	559040035	DYNAMIC LOAD TEST	8.00	EACH	5,000.00	40,000.00	5,000.00	40,000.00	7,500.00	60,000.00
0470	559050080	FURN STEEL PILE HP 14 X 89	6,189.00	LNFT	42.00	259,938.00	41.50	256,843.50	64.25	397,643.25
0480	559060081	DRIVE STEEL PILE HP 14 X 89	6,013.00	LNFT	4.50	27,058.50	4.50	27,058.50	8.20	49,306.60
0490	559060300	PILE DRIVING POINT	108.00	EACH	200.00	21,600.00	200.00	21,600.00	127.13	13,730.04
0500	565000010	ELASTOMERIC BEARING DEVICES	40.00	EACH	2,500.00	100,000.00	2,500.00	100,000.00	1,592.86	63,714.40
0510	603000055	BEDDING MATERIAL	978.00	CUYD	45.00	44,010.00	43.40	42,445.20	20.72	20,264.16
0520	603000060	FOUNDATION MATERIAL	656.00	CUYD	41.00	26,896.00	40.00	26,240.00	42.97	28,188.32
0530	603010025	PLUG ENDS AND ABANDON PIPE	2.00	EACH	1,000.00	2,000.00	895.00	1,790.00	882.90	1,765.80
0540	603012540	RCP 18 IN CLASS 4	106.00	LNFT	80.00	8,480.00	76.00	8,056.00	78.87	8,360.22
0550	603012565	RCP 24 IN CLASS 3	462.00	LNFT	92.00	42,504.00	90.00	41,580.00	99.47	45,955.14
0560	603012585	RCP 24 IN CLASS 5	483.00	LNFT	98.00	47,334.00	96.00	46,368.00	105.95	51,173.85



Tabulation of Bids

Call Order: 201 Contract ID: 07517 Counties: Yellowstone

Letting Date: June 29, 2017 District(s): Billings

Contract Time: 300 WORKING DAYS

Contract Description: WEST LAUREL INTERCHANGE - WEST (PHASE 1)

Min:

Max:

Project(s): (5736173000) IMIP-NHFP-HSIP 90-8(173)432  
WEST LAUREL INTERCHANGE - WEST (PHASE 1)

SECTION:	0001	REPLACE 2 STRUCTURES AND RECONSTRUCTION								
0570	603012935	RCP IRR 36 IN CLASS 2	24.00	LNFT	210.00	5,040.00	205.00	4,920.00	188.35	4,520.40
0580	603012940	RCP IRR 36 IN CLASS 3	288.00	LNFT	220.00	63,360.00	218.00	62,784.00	158.92	45,768.96
0590	603012945	RCP IRR 36 IN CLASS 4	226.00	LNFT	183.00	41,358.00	179.00	40,454.00	188.35	42,567.10
0600	603012950	RCP IRR 36 IN CLASS 5	680.00	LNFT	260.00	176,800.00	241.00	163,880.00	206.01	140,086.80
0610	603013007	RCP IRR 60 IN CLASS 4	826.00	LNFT	540.00	446,040.00	530.00	437,780.00	412.02	340,328.52
0620	603015270	EMBANKMENT PROTECTOR 18 IN	184.00	LNFT	42.00	7,728.00	41.00	7,544.00	48.85	8,988.40
0630	603587020	REMOVE PIPE CULVERT	1,584.00	LNFT	9.00	14,256.00	8.50	13,464.00	27.08	42,894.72
0640	604010061	MANHOLE-60 IN (1524 MM)TYPE 1	1.00	EACH	8,300.00	8,300.00	8,150.00	8,150.00	9,417.59	9,417.59
0650	604010075	MANHOLE-72 IN (1830 MM) TYPE 3	1.00	EACH	9,400.00	9,400.00	9,200.00	9,200.00	7,063.19	7,063.19
0660	604010096	MANHOLE-96 IN (2440 MM) TYPE 3	3.00	EACH	22,000.00	66,000.00	21,730.00	65,190.00	21,189.57	63,568.71
0670	604020200	DETENTION POND	(1)	LS	119,000.00	119,000.00	116,600.00	116,600.00	117,719.87	117,719.87
0680	605000030	BARRIER RAIL-CAST IN PLACE-BR	2,090.50	LNFT	72.00	150,516.00	72.00	150,516.00	64.92	135,715.26
0690	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	1.00	EACH	1,250.00	1,250.00	1,325.00	1,325.00	2,649.68	2,649.68
0700	606010023	ONE-WAY DEPART TERM SECTION	4.00	EACH	500.00	2,000.00	530.00	2,120.00	808.49	3,233.96
0710	606010024	TEMP OPTIONAL TERM SECT	6.00	EACH	1,000.00	6,000.00	1,060.00	6,360.00	2,649.69	15,898.14



Tabulation of Bids

Call Order: 201 Contract ID: 07517 Counties: Yellowstone

Letting Date: June 29, 2017

District(s): Billings

Contract Time: 300 WORKING DAYS

Contract Description: WEST LAUREL INTERCHANGE - WEST (PHASE 1)

Min:

Max:

Project(s): (5736173000) IMIP-NHFP-HSIP 90-8(173)432  
WEST LAUREL INTERCHANGE - WEST (PHASE 1)

SECTION:	0001	REPLACE 2 STRUCTURES AND RECONSTRUCTION								
0720	606010038	GUARDRAIL-STEEL/LONG POSTS	3,700.00	LNFT	19.00	70,300.00	20.00	74,000.00	25.55	94,535.00
0730	606010150	GUARDRAIL-STL/BR APPR-TY 1	8.00	EACH	2,300.00	18,400.00	2,440.00	19,520.00	2,955.42	23,643.36
0740	606010642	GUARDRAIL-OPTIONAL TERM SECT	4.00	EACH	3,200.00	12,800.00	3,400.00	13,600.00	3,784.30	15,137.20
0745	607000008	PANEL-DOUBLE CHAIN LINK	29.00	EACH	245.00	7,105.00	300.00	8,700.00	288.41	8,363.89
0750	607000050	FENCE-CHAIN LINK 6 FT	6,564.00	LNFT	16.50	108,306.00	41.00	269,124.00	19.19	125,963.16
0760	607100114	FARM FENCE-TYPE F2W-32 IN WW	1,819.00	LNFT	5.00	9,095.00	3.50	6,366.50	5.77	10,495.63
0770	607100149	FARM FENCE-TYPE F3W-32 IN WW	1,616.00	LNFT	3.50	5,656.00	3.60	5,817.60	3.94	6,367.04
0780	607100229	FARM FENCE-TYPE F4W	2,052.00	LNFT	3.00	6,156.00	2.40	4,924.80	3.00	6,156.00
0790	607100360	FARM FENCE-PANEL/SINGLE FW	22.00	EACH	125.00	2,750.00	185.00	4,070.00	147.15	3,237.30
0800	607100380	FARM FENCE-PANEL/DOUBLE FW	26.00	EACH	165.00	4,290.00	238.00	6,188.00	194.24	5,050.24
0810	607100720	DEADMAN	5.00	EACH	30.00	150.00	48.00	240.00	35.32	176.60
0820	609010010	CURB-CONCRETE	104.00	LNFT	30.00	3,120.00	21.00	2,184.00	42.38	4,407.52
0830	610100101	SEEDING AREA NO 1	38.60	ACRE	350.00	13,510.00	508.00	19,608.80	448.10	17,296.66
0840	610100102	SEEDING AREA NO 2	4.90	ACRE	700.00	3,430.00	1,007.00	4,934.30	896.20	4,391.38
0850	610100103	SEEDING AREA NO 3	7.60	ACRE	265.00	2,014.00	445.00	3,382.00	339.28	2,578.53



Tabulation of Bids

Call Order: 201 Contract ID: 07517 Counties: Yellowstone

Letting Date: June 29, 2017 District(s): Billings Contract Time: 300 WORKING DAYS

Contract Description: WEST LAUREL INTERCHANGE - WEST (PHASE 1) Min: Max:

Project(s): (5736173000) IMIP-NHFP-HSIP 90-8(173)432 WEST LAUREL INTERCHANGE - WEST (PHASE 1)

SECTION:	0001	REPLACE 2 STRUCTURES AND RECONSTRUCTION								
0860	610100326	FERTILIZING AREA NO 1	46.20	ACRE	70.00	3,234.00	94.00	4,342.80	89.62	4,140.44
0870	610100555	CONDITION SEEDBED SURFACE	45.80	ACRE	75.00	3,435.00	196.00	8,976.80	96.02	4,397.72
0880	610220100	MULCH	4.90	ACRE	5,100.00	24,990.00	4,452.00	21,814.80	6,529.46	31,994.35
0890	613100030	RIPRAP-CLASS 1 RANDOM	25.00	CUYD	135.00	3,375.00	133.00	3,325.00	176.58	4,414.50
0900	613100040	RIPRAP-CLASS 2 RANDOM	1,549.30	CUYD	100.00	154,930.00	131.00	202,958.30	87.70	135,873.61
0910	613300050	BANK PROTECTION-TYPE 3	6.00	CUYD	126.00	756.00	123.00	738.00	87.70	526.20
0920	613300060	BANK PROTECTION-TYPE 4	51.00	CUYD	126.00	6,426.00	122.00	6,222.00	87.70	4,472.70
0930	614100014	DESIGN, CONST RETAINING WALL	341.00	SQYD	800.00	272,800.00	530.00	180,730.00	423.79	144,512.39
0940	615010029	WATER CONTROL STRUCTURE	(1)	LS	16,600.00	16,600.00	15,900.00	15,900.00	8,475.83	8,475.83
0950	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.72	108,000.00	0.72	108,000.00	1.02	153,000.00
0960	618030180	TRAFFIC CONTROL-CROSSOVER	6.00	EACH	7,500.00	45,000.00	7,950.00	47,700.00	10,870.52	65,223.12
0970	618030190	TRAFFIC CONTROL-TWO WAY TRAF	3.60	MILE	5,000.00	18,000.00	5,300.00	19,080.00	8,832.30	31,796.28
0980	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	233,550.00	467,100.00	207,760.00	415,520.00	249,566.13	499,132.26
0990	618030280	CROSSOVER RECLAMATION	2.00	EACH	3,200.00	6,400.00	42,718.00	85,436.00	423.79	847.58
1000	618100000	SINGLE USE SIGNS	384.00	SQFT	32.00	12,288.00	33.00	12,672.00	50.28	19,307.52



Tabulation of Bids

Call Order: 201 Contract ID: 07517 Counties: Yellowstone

Letting Date: June 29, 2017 District(s): Billings

Contract Time: 300 WORKING DAYS

Contract Description: WEST LAUREL INTERCHANGE - WEST (PHASE 1)

Min:

Max:

Project(s): (5736173000) IMIP-NHFP-HSIP 90-8(173)432  
WEST LAUREL INTERCHANGE - WEST (PHASE 1)

SECTION:	0001	REPLACE 2 STRUCTURES AND RECONSTRUCTION								
1010	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	2,700.00	2,700.00	5,300.00	5,300.00	11,771.99	11,771.99
1020	619010058	SIGNS-ALUM SHEET INCR IV	378.10	SQFT	22.00	8,318.20	23.00	8,696.30	29.21	11,044.30
1030	619010086	SIGNS-ALUM REFL SHEET IV	79.00	SQFT	19.00	1,501.00	20.00	1,580.00	32.95	2,603.05
1040	619010200	RESET SIGNS	1.00	EACH	250.00	250.00	265.00	265.00	3,804.68	3,804.68
1050	619010230	REMOVE SIGN	47.00	EACH	40.00	1,880.00	42.00	1,974.00	88.32	4,151.04
1060	619010240	REMOVE SIGN-GUIDE	8.00	EACH	250.00	2,000.00	265.00	2,120.00	339.71	2,717.68
1070	619010300	POSTS-TUBULAR STEEL	336.00	LB	6.50	2,184.00	7.00	2,352.00	6.66	2,237.76
1080	619010310	POSTS-STEEL U SIGN	72.00	LB	4.00	288.00	5.00	360.00	5.44	391.68
1090	619010320	POSTS-STEEL STRUCTURAL SIGN	3,636.00	LB	8.00	29,088.00	8.50	30,906.00	6.59	23,961.24
1100	619010480	POLES-TREATED WOOD 4 IN	42.00	LNFT	9.00	378.00	9.50	399.00	17.19	721.98
1110	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	11.00	198.00	11.50	207.00	20.18	363.24
1120	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,000.00	2,000.00	1,060.00	2,120.00	1,345.23	2,690.46
1130	619010730	FRANG SIGN POST BKWY-W8 X 18 (W200 X 27)	1.00	EACH	1,250.00	1,250.00	1,325.00	1,325.00	1,732.49	1,732.49
1140	619010800	PANEL DELINEATOR DESIGN A	48.00	EACH	20.00	960.00	21.00	1,008.00	51.63	2,478.24
1150	619010830	PANEL DELINEATOR DESIGN H	48.00	EACH	20.00	960.00	21.00	1,008.00	51.63	2,478.24





Tabulation of Bids

Call Order: 201 Contract ID: 07517 Counties: Yellowstone  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 300 WORKING DAYS  
 Contract Description: WEST LAUREL INTERCHANGE - WEST (PHASE 1) Min: Max:  
 Project(s): (5736173000) IMIP-NHFP-HSIP 90-8(173)432  
 WEST LAUREL INTERCHANGE - WEST (PHASE 1)

SECTION:	0001	REPLACE 2 STRUCTURES AND RECONSTRUCTION								
1160	620013000	STRIPING-WHITE PAINT	118.00	GAL	27.50	3,245.00	28.00	3,304.00	32.37	3,819.66
1170	620013960	STRIPING-WHITE EPOXY	79.00	GAL	60.00	4,740.00	68.00	5,372.00	70.63	5,579.77
1180	620014000	STRIPING-YELLOW PAINT	88.00	GAL	27.50	2,420.00	24.00	2,112.00	32.37	2,848.56
1190	620014960	STRIPING-YELLOW EPOXY	58.00	GAL	60.00	3,480.00	58.00	3,364.00	70.63	4,096.54
1200	622010075	GEOGRID - BIAXIAL	2,371.00	SQYD	4.00	9,484.00	4.00	9,484.00	2.94	6,970.74
1210	622010082	GEOGRID - UNIAXIAL	18,000.00	SQYD	2.70	48,600.00	2.65	47,700.00	3.24	58,320.00
1220	622011043	PERM EROSION CONTROL-HIGH SURV	2,596.00	SQYD	2.50	6,490.00	3.50	9,086.00	3.18	8,255.28
1230	622011084	GEOTEXTILE STABILIZATION	235,941.00	SQYD	1.10	259,535.10	1.00	235,941.00	1.06	250,097.46
Section Totals						\$25,799,617.79		\$26,224,592.85		\$26,727,338.45

Contract Item Totals	\$25,799,617.79	\$26,224,592.85	\$26,727,338.45
Contract Time Totals			
Contract Grand Totals	\$25,799,617.79	\$26,224,592.85	26,727,338.45

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202      Contract ID: 08617      Counties: Judith Basin

Letting Date: June 29, 2017 9:00 A.M.      District(s): Billings      Contract: 120 WORKING DAYS

Contract Description: HOBSON - EAST      Min:      Max:

Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$9,654,937.35	115.19%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	\$8,381,641.58	100.00%	86.81%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$8,902,510.23	106.21%	92.21%
3	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$8,979,577.95	107.13%	93.01%
4	6241	MK WEEDEN CONSTRUCTION, INC.	\$9,538,152.72	113.80%	98.79%
5	2045	OFTEDAL CONSTRUCTION, INC.	\$9,837,252.67	117.37%	101.89%
6	2087	NELCON, INC.	\$10,169,681.00	121.33%	105.33%



Tabulation of Bids

Call Order: 202 Contract ID: 08617 Counties: Judith Basin  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 120 WORKING DAYS  
 Contract Description: HOBSON - EAST Min: Max:  
 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR										
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	15.00	22,500.00	10.00	15,000.00	5.50	8,250.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	55,000.00	UNIT	1.00	55,000.00	1.00	55,000.00	1.00	55,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	65,000.00	65,000.00	25,000.00	25,000.00	15,300.00	15,300.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,500.00	7,500.00	5,000.00	5,000.00	550.00	550.00
0060	109200005	MOBILIZATION	(1)	LS	800,000.00	800,000.00	931,000.00	931,000.00	880,000.00	880,000.00
0070	202020097	REMOVE BRIDGE APPROACH SLAB	4.00	EACH	5,400.00	21,600.00	2,000.00	8,000.00	2,350.00	9,400.00
0080	203020100	EXCAVATION-UNCLASSIFIED	121,243.00	CUYD	5.50	666,836.50	4.25	515,282.75	7.00	848,701.00
0090	203020310	SPECIAL BORROW-NEAT LINE	79,660.00	CUYD	9.00	716,940.00	7.40	589,484.00	8.00	637,280.00
0100	203080100	TOPSOIL-SALVAGING AND PLACING	23,418.00	CUYD	4.00	93,672.00	3.12	73,064.16	4.25	99,526.50



Tabulation of Bids

Call Order: 202 Contract ID: 08617 Counties: Judith Basin  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: HOBSON - EAST Min: Max:  
 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max	Estimate	Low Bid	High Bid
0110	208010150 TEMPORARY EROSION CONTROL - LS	(1)	LS	65,000.00	65,000.00	33,721.22	33,721.22	46,000.00	46,000.00		
0120	208010200 TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00		
0130	212000000 OBLITERATE ROADWAY	23.00	STA	1,200.00	27,600.00	500.00	11,500.00	2,375.00	54,625.00		
0140	301020252 BRIDGE END BACKFILL-TYPE 1	1,050.00	CUYD	37.00	38,850.00	18.23	19,141.50	40.00	42,000.00		
0150	301020268 TRAFFIC GRAVEL	8,000.00	CUYD	21.00	168,000.00	9.88	79,040.00	9.75	78,000.00		
0160	301020340 CRUSHED AGGREGATE COURSE	36,021.00	CUYD	21.00	756,441.00	16.42	591,464.82	17.00	612,357.00		
0170	301020625 AGGREGATE TREATMENT	63,230.00	SQYD	0.45	28,453.50	0.40	25,292.00	0.55	34,776.50		
0180	304010002 BLOTTER MATERIAL	93,117.00	SQYD	0.55	51,214.35	0.36	33,522.12	0.30	27,935.10		
0190	304010005 BASE-CEMENT TREATED	41,797.00	CUYD	50.00	2,089,850.00	35.21	1,471,672.37	41.10	1,717,856.70		
0200	401020045 PLANT MIX SURF GR S-3/4 IN	41,100.00	TON	27.00	1,109,700.00	26.63	1,094,493.00	23.00	945,300.00		
0210	401020300 HYDRATED LIME	575.00	TON	210.00	120,750.00	188.50	108,387.50	160.00	92,000.00		
0220	402020092 ASPHALT CEMENT PG 64-28	2,139.10	TON	450.00	962,595.00	468.23	1,001,590.79	440.00	941,204.00		
0230	402020315 EMULSIFIED ASPHALT-TACK COAT	15,562.00	GAL	2.50	38,905.00	1.90	29,567.80	2.15	33,458.30		
0240	402020320 EMULSIFIED ASPHALT-FOG SEAL	10,179.00	GAL	3.00	30,537.00	1.42	14,454.18	2.75	27,992.25		



Tabulation of Bids

Call Order: 202 Contract ID: 08617 Counties: Judith Basin

Letting Date: June 29, 2017 District(s): Billings

Contract Time: 120 WORKING DAYS

Contract Description: HOBSON - EAST

Min:

Max:

Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR

0250	402020360	EMULSIFIED ASPHALT CRS-2	80.10	TON	410.00	32,841.00	449.35	35,992.94	525.00	42,052.50
0260	402020368	EMULSIFIED ASPHALT CRS-2P	243.50	TON	400.00	97,400.00	429.35	104,546.73	425.00	103,487.50
0270	409000010	COVER-TYPE 1	136,881.00	SQYD	0.50	68,440.50	0.49	67,071.69	0.50	68,440.50
0280	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.60	MILE	1,100.00	5,060.00	1,050.00	4,830.00	1,050.00	4,830.00
0290	411011135	RUMBLE STRIPS	9.20	MILE	800.00	7,360.00	650.00	5,980.00	650.00	5,980.00
0300	551020030	CONCRETE-CLASS GENERAL	18.00	CUYD	1,750.00	31,500.00	1,700.00	30,600.00	1,885.00	33,930.00
0310	557010500	REVISE BRIDGE RAIL	787.60	LNFT	125.00	98,450.00	157.65	124,165.14	145.50	114,595.80
0320	563000040	POLYMER OVERLAY	1,883.80	SQYD	35.00	65,933.00	28.13	52,991.29	28.00	52,746.40
0330	563000100	PREPARE DECK	1,883.80	SQYD	8.00	15,070.40	7.76	14,618.29	4.00	7,535.20
0340	603000050	GRANULAR BEDDING MATERIAL	123.00	CUYD	50.00	6,150.00	34.00	4,182.00	44.75	5,504.25
0350	603000060	FOUNDATION MATERIAL	420.00	CUYD	35.00	14,700.00	23.00	9,660.00	27.65	11,613.00
0360	603010020	FILL AND ABANDON PIPE	62.00	CUYD	300.00	18,600.00	150.00	9,300.00	150.00	9,300.00
0370	603010040	DRAINAGE PIPE 18 IN	718.00	LNFT	40.00	28,720.00	42.15	30,263.70	40.00	28,720.00
0380	603010048	DRAINAGE PIPE 24 IN	330.00	LNFT	55.00	18,150.00	75.12	24,789.60	56.50	18,645.00



Tabulation of Bids

Call Order: 202 Contract ID: 08617 Counties: Judith Basin  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: HOBSON - EAST Min: Max:  
 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR

0390	603010064	DRAINAGE PIPE 42 IN	106.00	LNFT	110.00	11,660.00	185.19	19,630.14	77.25	8,188.50
0400	603010066	DRAINAGE PIPE 36 IN	280.00	LNFT	90.00	25,200.00	129.71	36,318.80	225.50	63,140.00
0410	603010068	DRAINAGE PIPE 48 IN	106.00	LNFT	155.00	16,430.00	102.26	10,839.56	102.00	10,812.00
0420	603010084	DRAINAGE PIPE 72 IN	112.00	LNFT	225.00	25,200.00	291.08	32,600.96	318.00	35,616.00
0430	603012880	RCP IRR 24 IN CLASS 3	154.00	LNFT	95.00	14,630.00	134.29	20,680.66	124.00	19,096.00
0440	603012965	RCP IRR 42 IN CLASS 5	263.00	LNFT	185.00	48,655.00	247.98	65,218.74	209.00	54,967.00
0450	603013223	RCPA 44 IN CL 4	96.00	LNFT	300.00	28,800.00	217.78	20,906.88	175.00	16,800.00
0460	603015270	EMBANKMENT PROTECTOR 18 IN	328.00	LNFT	45.00	14,760.00	53.48	17,541.44	61.50	20,172.00
0470	603587020	REMOVE PIPE CULVERT	1,165.90	LNFT	15.00	17,488.50	15.00	17,488.50	7.00	8,161.30
0480	606010040	GUARDRAIL-STEEL BOX BEAM	630.00	LNFT	35.00	22,050.00	35.00	22,050.00	36.70	23,121.00
0490	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	8.00	EACH	3,600.00	28,800.00	3,600.00	28,800.00	3,600.00	28,800.00
0500	606010385	REMOVE GUARDRAIL	1,587.50	LNFT	3.00	4,762.50	1.45	2,301.88	3.25	5,159.38
0510	606010641	GD RL BOX BEAM OPT TERM SEC	8.00	EACH	4,300.00	34,400.00	4,300.00	34,400.00	4,825.00	38,600.00
0520	607100114	FARM FENCE-TYPE F2W-32 IN WW	711.00	LNFT	4.00	2,844.00	3.00	2,133.00	3.00	2,133.00



Tabulation of Bids

Call Order: 202 Contract ID: 08617 Counties: Judith Basin  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: HOBSON - EAST Min: Max:  
 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0530	607100259 FARM FENCE-TYPE F5W	LNFT	23,922.00	2.25	53,824.50	1.78	42,581.16	1.80	43,059.60
0540	607100360 FARM FENCE-PANEL/SINGLE FW	EACH	133.00	150.00	19,950.00	125.00	16,625.00	125.00	16,625.00
0550	607100380 FARM FENCE-PANEL/DOUBLE FW	EACH	10.00	225.00	2,250.00	200.00	2,000.00	200.00	2,000.00
0560	607100430 FARM GATE-WIRE-TYPE G-2	LNFT	144.00	9.00	1,296.00	7.50	1,080.00	7.50	1,080.00
0570	607100551 FENCE-TEMPORARY	LNFT	1,000.00	2.00	2,000.00	0.95	950.00	0.95	950.00
0580	607100720 DEADMAN	EACH	13.00	35.00	455.00	30.00	390.00	30.00	390.00
0590	607150125 RESET FENCE	LNFT	108.00	8.00	864.00	12.00	1,296.00	12.00	1,296.00
0600	609010010 CURB-CONCRETE	LNFT	600.00	15.00	9,000.00	5.00	3,000.00	10.95	6,570.00
0610	610100101 SEEDING AREA NO 1	ACRE	71.10	350.00	24,885.00	430.00	30,573.00	350.00	24,885.00
0620	610100102 SEEDING AREA NO 2	ACRE	1.40	800.00	1,120.00	780.00	1,092.00	670.00	938.00
0630	610100103 SEEDING AREA NO 3	ACRE	18.10	225.00	4,072.50	275.00	4,977.50	250.00	4,525.00
0640	610100326 FERTILIZING AREA NO 1	ACRE	71.10	75.00	5,332.50	75.00	5,332.50	55.00	3,910.50
0650	610100555 CONDITION SEEDBED SURFACE	ACRE	89.20	65.00	5,798.00	85.00	7,582.00	55.00	4,906.00
0660	610100561 EROSION CONTROL BLANKET-LONG-TERM	SQYD	10,102.00	3.00	30,306.00	2.94	29,699.88	2.90	29,295.80



Tabulation of Bids

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Contract Description: HOBSON - EAST Min: Max:  
 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR

Item	Code	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0670	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	480.00	SQYD	4.00	1,920.00	2.94	1,411.20	3.10	1,488.00
0680	610220050	MULCH-COMPOST	1.40	ACRE	8,000.00	11,200.00	4,550.00	6,370.00	8,500.00	11,900.00
0690	613100030	RIPRAP-CLASS 1 RANDOM	83.70	CUYD	110.00	9,207.00	45.09	3,774.03	115.00	9,625.50
0700	613100040	RIPRAP-CLASS 2 RANDOM	120.00	CUYD	115.00	13,800.00	45.09	5,410.80	91.00	10,920.00
0710	613300050	BANK PROTECTION-TYPE 3	24.00	CUYD	200.00	4,800.00	115.00	2,760.00	165.00	3,960.00
0720	615010062	IRRIGATION STRUCTURE	(1)	LS	8,500.00	8,500.00	10,000.00	10,000.00	7,355.00	7,355.00
0730	615010580	TRASH GUARD	1.00	EACH	1,000.00	1,000.00	2,000.00	2,000.00	1,500.00	1,500.00
0740	616343914	CONDUIT-PLASTIC 1 1/2 IN	350.00	LNFT	11.00	3,850.00	6.50	2,275.00	6.50	2,275.00
0750	616783007	PULL BOX-COMPOSITE TYPE 2	3.00	EACH	800.00	2,400.00	600.00	1,800.00	600.00	1,800.00
0760	617000000	FOUNDATION-CONCRETE	1.50	CUYD	1,200.00	1,800.00	1,500.00	2,250.00	1,500.00	2,250.00
0770	617033214	CABLE-COPPER 3AWG14-600V	75.00	LNFT	2.00	150.00	2.30	172.50	2.30	172.50
0780	617123108	CONDUCTOR-COPPER AWG8-600V	800.00	LNFT	1.50	1,200.00	1.35	1,080.00	1.35	1,080.00
0790	617123110	CONDUCTOR-COPPER AWG10-600V	400.00	LNFT	1.50	600.00	0.85	340.00	0.85	340.00
0800	617183056	STANDARD-STL TYPE 10-A-500-6	3.00	EACH	2,000.00	6,000.00	2,700.00	8,100.00	2,700.00	8,100.00





Tabulation of Bids

Call Order: 202 Contract ID: 08617 Counties: Judith Basin  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: HOBSON - EAST Min: Max:  
 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR

Item	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	
0810	617303300	HIGH EFFICACY LUMINAIRE LED	3.00	EACH	625.00	1,875.00	550.00	1,650.00	550.00	1,650.00
0820	617333120	SERV ASSEMB-20 AMP	1.00	EACH	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
0840	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.75	450,000.00	0.67	402,000.00	0.73	438,000.00
0850	618100000	SINGLE USE SIGNS	88.00	SQFT	34.00	2,992.00	35.00	3,080.00	39.00	3,432.00
0860	619010058	SIGNS-ALUM SHEET INCR IV	249.50	SQFT	26.00	6,487.00	20.00	4,990.00	22.00	5,489.00
0870	619010086	SIGNS-ALUM REFL SHEET IV	321.60	SQFT	26.00	8,361.60	22.00	7,075.20	23.00	7,396.80
0880	619010200	RESET SIGNS	3.00	EACH	200.00	600.00	150.00	450.00	300.00	900.00
0890	619010230	REMOVE SIGN	36.00	EACH	50.00	1,800.00	25.00	900.00	55.00	1,980.00
0900	619010240	REMOVE SIGN-GUIDE	9.00	EACH	175.00	1,575.00	175.00	1,575.00	250.00	2,250.00
0910	619010300	POSTS-TUBULAR STEEL	688.00	LB	6.00	4,128.00	5.50	3,784.00	4.25	2,924.00
0920	619010310	POSTS-STEEL U SIGN	100.00	LB	5.00	500.00	5.00	500.00	7.00	700.00
0930	619010320	POSTS-STEEL STRUCTURAL SIGN	2,729.00	LB	6.00	16,374.00	4.25	11,598.25	4.00	10,916.00
0940	619010480	POLES-TREATED WOOD 4 IN	300.00	LNFT	10.00	3,000.00	9.00	2,700.00	12.00	3,600.00
0950	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	11.00	1,056.00	11.00	1,056.00	15.00	1,440.00



Tabulation of Bids

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Contract Description: HOBSON - EAST Min: Max:  
 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR

0960	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	6.00	EACH	1,000.00	6,000.00	900.00	5,400.00	1,100.00	6,600.00
0970	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	12.00	EACH	1,000.00	12,000.00	950.00	11,400.00	1,100.00	13,200.00
0980	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	2.00	EACH	1,000.00	2,000.00	900.00	1,800.00	1,100.00	2,200.00
0990	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	3.00	EACH	1,000.00	3,000.00	900.00	2,700.00	1,100.00	3,300.00
1000	619011010	DELINEATOR DES A	268.00	EACH	25.00	6,700.00	20.00	5,360.00	23.00	6,164.00
1010	619011040	DELINEATOR DES D	14.00	EACH	28.00	392.00	23.00	322.00	35.00	490.00
1020	619011070	DELINEATOR DES G	14.00	EACH	26.00	364.00	23.00	322.00	27.00	378.00
1030	619011179	DELINEATOR-FLEX SURF MTD WH	3.00	EACH	95.00	285.00	125.00	375.00	85.00	255.00
1040	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	350.00	1,400.00	300.00	1,200.00	300.00	1,200.00
1050	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	150.00	2,700.00	250.00	4,500.00	250.00	4,500.00
1060	620011110	WORDS AND SYMBOLS-YELLOW PAINT	18.00	GAL	150.00	2,700.00	250.00	4,500.00	250.00	4,500.00
1070	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	250.00	3,250.00	300.00	3,900.00	300.00	3,900.00
1080	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	17.00	GAL	250.00	4,250.00	300.00	5,100.00	300.00	5,100.00
1090	620012950	TEMPORARY STRIPING	7.30	MILE	625.00	4,562.50	450.00	3,285.00	450.00	3,285.00



Tabulation of Bids

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Contract Description: HOBSON - EAST Min: Max:  
 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
1100	620013000	STRIPING-WHITE PAINT	GAL	35.00	14,140.00	30.00	12,120.00	30.00	12,120.00
1110	620013960	STRIPING-WHITE EPOXY	GAL	70.00	18,900.00	58.00	15,660.00	58.00	15,660.00
1120	620014000	STRIPING-YELLOW PAINT	GAL	35.00	7,910.00	30.00	6,780.00	30.00	6,780.00
1130	620014960	STRIPING-YELLOW EPOXY	GAL	70.00	9,450.00	58.00	7,830.00	58.00	7,830.00
1140	622011043	PERM EROSION CONTROL-HIGH SURV	SQYD	3.75	1,305.00	5.00	1,740.00	6.80	2,366.40
1150	622011084	GEOTEXTILE STABILIZATION	SQYD	1.50	73,059.00	1.23	59,908.38	1.20	58,447.20
1160	622011086	SEPARATION GEOTEXTILE - HIGH	SQYD	1.50	9,241.50	1.23	7,578.03	1.25	7,701.25
Section Totals				\$9,654,937.35	\$8,381,641.58	\$8,902,510.23			

Contract Item Totals	\$9,654,937.35	\$8,381,641.58	\$8,902,510.23
Contract Time Totals	\$0.00		
Contract Grand Totals	\$9,654,937.35	\$8,381,641.58	8,902,510.23

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: 08617 Counties: Judith Basin  
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 RRXING - MOCCASIN (S-426)

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. - MSLA		(4) MK WEEDEN CONSTRUCTION, INC.		(5) OFTEDAL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR										
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	10.00	15,000.00	1.15	1,725.00	1.27	1,905.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,150.00	1,150.00	3,178.44	3,178.44
0030	104030010	MISCELLANEOUS WORK	55,000.00	UNIT	1.00	55,000.00	1.00	55,000.00	1.00	55,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	119,000.00	119,000.00	108,100.00	108,100.00	150,000.00	150,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	1,800.00	1,800.00	4,600.00	4,600.00	635.69	635.69
0060	109200005	MOBILIZATION	(1)	LS	595,000.00	595,000.00	1,051,305.00	1,051,305.00	962,000.00	962,000.00
0070	202020097	REMOVE BRIDGE APPROACH SLAB	4.00	EACH	8,000.00	32,000.00	5,750.00	23,000.00	10,000.00	40,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	121,243.00	CUYD	5.00	606,215.00	3.75	454,661.25	6.60	800,203.80
0090	203020310	SPECIAL BORROW-NEAT LINE	79,660.00	CUYD	9.00	716,940.00	8.22	654,805.20	12.10	963,886.00
0100	203080100	TOPSOIL-SALVAGING AND PLACING	23,418.00	CUYD	3.50	81,963.00	3.45	80,792.10	6.00	140,508.00



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SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR								
0110	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	18,000.00	18,000.00	50,025.00	50,025.00	44,000.00	44,000.00
0120	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	212000000	OBLITERATE ROADWAY	23.00	STA	1,100.00	25,300.00	2,258.60	51,947.80	7,100.00	163,300.00
0140	301020252	BRIDGE END BACKFILL-TYPE 1	1,050.00	CUYD	25.00	26,250.00	46.55	48,877.50	36.95	38,797.50
0150	301020268	TRAFFIC GRAVEL	8,000.00	CUYD	6.00	48,000.00	15.81	126,480.00	15.66	125,280.00
0160	301020340	CRUSHED AGGREGATE COURSE	36,021.00	CUYD	22.00	792,462.00	21.88	788,139.48	18.57	668,909.97
0170	301020625	AGGREGATE TREATMENT	63,230.00	SQYD	0.30	18,969.00	0.72	45,525.60	0.41	25,924.30
0180	304010002	BLOTTER MATERIAL	93,117.00	SQYD	0.15	13,967.55	0.36	33,522.12	0.38	35,384.46
0190	304010005	BASE-CEMENT TREATED	41,797.00	CUYD	40.00	1,671,880.00	41.30	1,726,216.10	36.49	1,525,172.53
0200	401020045	PLANT MIX SURF GR S-3/4 IN	41,100.00	TON	33.00	1,356,300.00	29.98	1,232,178.00	28.38	1,166,418.00
0210	401020300	HYDRATED LIME	575.00	TON	165.00	94,875.00	197.93	113,809.75	195.37	112,337.75
0220	402020092	ASPHALT CEMENT PG 64-28	2,139.10	TON	400.00	855,640.00	491.64	1,051,667.12	485.28	1,038,062.45
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	15,562.00	GAL	2.00	31,124.00	2.00	31,124.00	1.97	30,657.14
0240	402020320	EMULSIFIED ASPHALT-FOG SEAL	10,179.00	GAL	3.00	30,537.00	1.49	15,166.71	1.47	14,963.13



Tabulation of Bids

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SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR								
0250	402020360	EMULSIFIED ASPHALT CRS-2	80.10	TON	410.00	32,841.00	471.82	37,792.78	465.72	37,304.17
0260	402020368	EMULSIFIED ASPHALT CRS-2P	243.50	TON	440.00	107,140.00	450.82	109,774.67	444.99	108,355.07
0270	409000010	COVER-TYPE 1	136,881.00	SQYD	0.45	61,596.45	0.45	61,596.45	0.52	71,178.12
0280	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.60	MILE	1,100.00	5,060.00	1,102.50	5,071.50	1,088.24	5,005.90
0290	411011135	RUMBLE STRIPS	9.20	MILE	675.00	6,210.00	682.50	6,279.00	673.67	6,197.76
0300	551020030	CONCRETE-CLASS GENERAL	18.00	CUYD	1,500.00	27,000.00	2,300.00	41,400.00	2,021.02	36,378.36
0310	557010500	REVISE BRIDGE RAIL	787.60	LNFT	150.00	118,140.00	142.80	112,469.28	163.39	128,685.96
0320	563000040	POLYMER OVERLAY	1,883.80	SQYD	29.00	54,630.20	34.65	65,273.67	29.15	54,912.77
0330	563000100	PREPARE DECK	1,883.80	SQYD	4.00	7,535.20	10.50	19,779.90	8.29	15,616.70
0340	603000050	GRANULAR BEDDING MATERIAL	123.00	CUYD	38.00	4,674.00	50.03	6,153.69	59.08	7,266.84
0350	603000060	FOUNDATION MATERIAL	420.00	CUYD	20.00	8,400.00	19.71	8,278.20	51.69	21,709.80
0360	603010020	FILL AND ABANDON PIPE	62.00	CUYD	155.00	9,610.00	231.15	14,331.30	298.28	18,493.36
0370	603010040	DRAINAGE PIPE 18 IN	718.00	LNFT	41.00	29,438.00	42.55	30,550.90	41.28	29,639.04
0380	603010048	DRAINAGE PIPE 24 IN	330.00	LNFT	73.00	24,090.00	63.25	20,872.50	76.73	25,320.90



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 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR								
0390	603010064	DRAINAGE PIPE 42 IN	106.00	LNFT	116.00	12,296.00	109.25	11,580.50	129.05	13,679.30
0400	603010066	DRAINAGE PIPE 36 IN	280.00	LNFT	210.00	58,800.00	112.70	31,556.00	136.28	38,158.40
0410	603010068	DRAINAGE PIPE 48 IN	106.00	LNFT	157.00	16,642.00	123.05	13,043.30	147.39	15,623.34
0420	603010084	DRAINAGE PIPE 72 IN	112.00	LNFT	230.00	25,760.00	190.90	21,380.80	221.71	24,831.52
0430	603012880	RCP IRR 24 IN CLASS 3	154.00	LNFT	95.00	14,630.00	85.10	13,105.40	103.34	15,914.36
0440	603012965	RCP IRR 42 IN CLASS 5	263.00	LNFT	265.00	69,695.00	253.00	66,539.00	278.34	73,203.42
0450	603013223	RCPA 44 IN CL 4	96.00	LNFT	225.00	21,600.00	241.50	23,184.00	227.48	21,838.08
0460	603015270	EMBANKMENT PROTECTOR 18 IN	328.00	LNFT	42.00	13,776.00	51.75	16,974.00	69.11	22,668.08
0470	603587020	REMOVE PIPE CULVERT	1,165.90	LNFT	17.00	19,820.30	11.50	13,407.85	14.98	17,465.18
0480	606010040	GUARDRAIL-STEEL BOX BEAM	630.00	LNFT	37.00	23,310.00	38.54	24,280.20	36.27	22,850.10
0490	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	8.00	EACH	3,700.00	29,600.00	3,780.00	30,240.00	3,731.11	29,848.88
0500	606010385	REMOVE GUARDRAIL	1,587.50	LNFT	3.50	5,556.25	3.41	5,413.38	1.50	2,381.25
0510	606010641	GD RL BOX BEAM OPT TERM SEC	8.00	EACH	4,900.00	39,200.00	5,066.25	40,530.00	4,456.61	35,652.88
0520	607100114	FARM FENCE-TYPE F2W-32 IN WW	711.00	LNFT	3.00	2,133.00	3.15	2,239.65	3.11	2,211.21



Tabulation of Bids

Call Order: 202 Contract ID: 08617 Counties: Judith Basin  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: HOBSON - EAST Min: Max:  
 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR										
0530	607100259	FARM FENCE-TYPE F5W	23,922.00	LNFT	2.00	47,844.00	1.87	44,734.14	1.84	44,016.48
0540	607100360	FARM FENCE-PANEL/SINGLE FW	133.00	EACH	127.00	16,891.00	131.25	17,456.25	129.55	17,230.15
0550	607100380	FARM FENCE-PANEL/DOUBLE FW	10.00	EACH	210.00	2,100.00	210.00	2,100.00	207.28	2,072.80
0560	607100430	FARM GATE-WIRE-TYPE G-2	144.00	LNFT	8.00	1,152.00	7.88	1,134.72	7.77	1,118.88
0570	607100551	FENCE-TEMPORARY	1,000.00	LNFT	1.00	1,000.00	1.00	1,000.00	0.98	980.00
0580	607100720	DEADMAN	13.00	EACH	33.00	429.00	31.50	409.50	31.09	404.17
0590	607150125	RESET FENCE	108.00	LNFT	13.00	1,404.00	12.60	1,360.80	12.44	1,343.52
0600	609010010	CURB-CONCRETE	600.00	LNFT	17.00	10,200.00	35.65	21,390.00	8.29	4,974.00
0610	610100101	SEEDING AREA NO 1	71.10	ACRE	355.00	25,240.50	367.50	26,129.25	290.20	20,633.22
0620	610100102	SEEDING AREA NO 2	1.40	ACRE	675.00	945.00	703.50	984.90	1,300.71	1,820.99
0630	610100103	SEEDING AREA NO 3	18.10	ACRE	255.00	4,615.50	262.50	4,751.25	160.65	2,907.77
0640	610100326	FERTILIZING AREA NO 1	71.10	ACRE	57.00	4,052.70	57.75	4,106.03	93.28	6,632.21
0650	610100555	CONDITION SEEDBED SURFACE	89.20	ACRE	57.00	5,084.40	57.75	5,151.30	103.64	9,244.69
0660	610100561	EROSION CONTROL BLANKET-LONG-TERM	10,102.00	SQYD	3.00	30,306.00	3.05	30,811.10	2.90	29,295.80





Tabulation of Bids

Call Order: 202 Contract ID: 08617 Counties: Judith Basin  
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Contract Description: HOBSON - EAST Min: Max:  
 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR										
0670	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	480.00	SQYD	3.25	1,560.00	3.26	1,564.80	4.25	2,040.00
0680	610220050	MULCH-COMPOST	1.40	ACRE	9,000.00	12,600.00	8,925.00	12,495.00	9,550.62	13,370.87
0690	613100030	RIPRAP-CLASS 1 RANDOM	83.70	CUYD	90.00	7,533.00	78.20	6,545.34	99.46	8,324.80
0700	613100040	RIPRAP-CLASS 2 RANDOM	120.00	CUYD	115.00	13,800.00	78.20	9,384.00	97.19	11,662.80
0710	613300050	BANK PROTECTION-TYPE 3	24.00	CUYD	100.00	2,400.00	78.20	1,876.80	136.74	3,281.76
0720	615010062	IRRIGATION STRUCTURE	(1)	LS	13,000.00	13,000.00	8,625.00	8,625.00	9,327.78	9,327.78
0730	615010580	TRASH GUARD	1.00	EACH	1,200.00	1,200.00	5,750.00	5,750.00	1,761.91	1,761.91
0740	616343914	CONDUIT-PLASTIC 1 1/2 IN	350.00	LNFT	7.00	2,450.00	9.29	3,251.50	6.74	2,359.00
0750	616783007	PULL BOX-COMPOSITE TYPE 2	3.00	EACH	600.00	1,800.00	1,218.00	3,654.00	621.85	1,865.55
0760	617000000	FOUNDATION-CONCRETE	1.50	CUYD	1,500.00	2,250.00	2,104.78	3,157.17	1,554.63	2,331.95
0770	617033214	CABLE-COPPER 3AWG14-600V	75.00	LNFT	2.40	180.00	1.37	102.75	2.38	178.50
0780	617123108	CONDUCTOR-COPPER AWG8-600V	800.00	LNFT	1.35	1,080.00	1.47	1,176.00	1.40	1,120.00
0790	617123110	CONDUCTOR-COPPER AWG10-600V	400.00	LNFT	0.85	340.00	0.79	316.00	0.88	352.00
0800	617183056	STANDARD-STL TYPE 10-A-500-6	3.00	EACH	2,700.00	8,100.00	3,365.25	10,095.75	2,798.34	8,395.02



Tabulation of Bids

Call Order: 202 Contract ID: 08617 Counties: Judith Basin  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: HOBSON - EAST Min: Max:  
 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR										
0810	617303300	HIGH EFFICACY LUMINAIRE LED	3.00	EACH	575.00	1,725.00	908.25	2,724.75	570.03	1,710.09
0820	617333120	SERV ASSEMB-20 AMP	1.00	EACH	2,100.00	2,100.00	2,635.50	2,635.50	2,072.84	2,072.84
0840	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.75	450,000.00	0.71	426,000.00	0.69	414,000.00
0850	618100000	SINGLE USE SIGNS	88.00	SQFT	40.00	3,520.00	57.50	5,060.00	36.27	3,191.76
0860	619010058	SIGNS-ALUM SHEET INCR IV	249.50	SQFT	23.00	5,738.50	23.10	5,763.45	20.73	5,172.14
0870	619010086	SIGNS-ALUM REFL SHEET IV	321.60	SQFT	23.00	7,396.80	24.15	7,766.64	22.80	7,332.48
0880	619010200	RESET SIGNS	3.00	EACH	300.00	900.00	315.00	945.00	155.46	466.38
0890	619010230	REMOVE SIGN	36.00	EACH	55.00	1,980.00	57.75	2,079.00	25.91	932.76
0900	619010240	REMOVE SIGN-GUIDE	9.00	EACH	250.00	2,250.00	262.50	2,362.50	181.37	1,632.33
0910	619010300	POSTS-TUBULAR STEEL	688.00	LB	4.35	2,992.80	4.46	3,068.48	5.70	3,921.60
0920	619010310	POSTS-STEEL U SIGN	100.00	LB	7.00	700.00	7.35	735.00	5.18	518.00
0930	619010320	POSTS-STEEL STRUCTURAL SIGN	2,729.00	LB	4.00	10,916.00	4.20	11,461.80	4.40	12,007.60
0940	619010480	POLES-TREATED WOOD 4 IN	300.00	LNFT	12.00	3,600.00	12.60	3,780.00	9.33	2,799.00
0950	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	15.00	1,440.00	15.75	1,512.00	11.40	1,094.40



Tabulation of Bids

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Contract Description: HOBSON - EAST Min: Max:  
 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR										
0960	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	6.00	EACH	1,100.00	6,600.00	1,155.00	6,930.00	932.78	5,596.68
0970	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	12.00	EACH	1,100.00	13,200.00	1,155.00	13,860.00	984.60	11,815.20
0980	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	2.00	EACH	1,100.00	2,200.00	1,155.00	2,310.00	932.78	1,865.56
0990	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	3.00	EACH	1,100.00	3,300.00	1,155.00	3,465.00	932.78	2,798.34
1000	619011010	DELINEATOR DES A	268.00	EACH	23.00	6,164.00	24.15	6,472.20	20.73	5,555.64
1010	619011040	DELINEATOR DES D	14.00	EACH	35.00	490.00	36.75	514.50	23.84	333.76
1020	619011070	DELINEATOR DES G	14.00	EACH	27.00	378.00	28.35	396.90	23.84	333.76
1030	619011179	DELINEATOR-FLEX SURF MTD WH	3.00	EACH	85.00	255.00	89.25	267.75	129.55	388.65
1040	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	300.00	1,200.00	315.00	1,260.00	310.93	1,243.72
1050	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	250.00	4,500.00	262.50	4,725.00	259.11	4,663.98
1060	620011110	WORDS AND SYMBOLS-YELLOW PAINT	18.00	GAL	250.00	4,500.00	262.50	4,725.00	259.11	4,663.98
1070	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	300.00	3,900.00	315.00	4,095.00	310.93	4,042.09
1080	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	17.00	GAL	300.00	5,100.00	315.00	5,355.00	310.93	5,285.81
1090	620012950	TEMPORARY STRIPING	7.30	MILE	450.00	3,285.00	472.50	3,449.25	466.39	3,404.65



Tabulation of Bids

Call Order: 202 Contract ID: 08617 Counties: Judith Basin  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 120 WORKING DAYS  
 Contract Description: HOBSON - EAST Min: Max:  
 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR										
1100	620013000	STRIPING-WHITE PAINT	404.00	GAL	30.00	12,120.00	31.50	12,726.00	31.09	12,560.36
1110	620013960	STRIPING-WHITE EPOXY	270.00	GAL	58.00	15,660.00	60.90	16,443.00	60.11	16,229.70
1120	620014000	STRIPING-YELLOW PAINT	226.00	GAL	30.00	6,780.00	31.50	7,119.00	31.09	7,026.34
1130	620014960	STRIPING-YELLOW EPOXY	135.00	GAL	58.00	7,830.00	60.90	8,221.50	60.11	8,114.85
1140	622011043	PERM EROSION CONTROL-HIGH SURV	348.00	SQYD	4.00	1,392.00	2.30	800.40	6.94	2,415.12
1150	622011084	GEOTEXTILE STABILIZATION	48,706.00	SQYD	2.00	97,412.00	2.30	112,023.80	1.13	55,037.78
1160	622011086	SEPARATION GEOTEXTILE - HIGH	6,161.00	SQYD	1.80	11,089.80	2.30	14,170.30	1.39	8,563.79
Section Totals						\$8,979,577.95		\$9,538,152.72		\$9,837,252.67
					Contract Item Totals		\$8,979,577.95	\$9,538,152.72	\$9,837,252.67	
					Contract Time Totals					
					Contract Grand Totals		\$8,979,577.95	\$9,538,152.72	9,837,252.67	

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: 08617 Counties: Judith Basin  
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 Contract Description: HOBSON - EAST Min: Max:  
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 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

					(6) NELCON, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR										
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	50.00	75,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,300.00	1,300.00				
0030	104030010	MISCELLANEOUS WORK	55,000.00	UNIT	1.00	55,000.00				
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	65,000.00	65,000.00				
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00				
0060	109200005	MOBILIZATION	(1)	LS	945,000.03	945,000.03				
0070	202020097	REMOVE BRIDGE APPROACH SLAB	4.00	EACH	2,000.00	8,000.00				
0080	203020100	EXCAVATION-UNCLASSIFIED	121,243.00	CUYD	7.50	909,322.50				
0090	203020310	SPECIAL BORROW-NEAT LINE	79,660.00	CUYD	10.50	836,430.00				
0100	203080100	TOPSOIL-SALVAGING AND PLACING	23,418.00	CUYD	3.50	81,963.00				
0110	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	60,000.00	60,000.00				



Tabulation of Bids

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 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR

Item	Code	Description	Quantity	Unit	Min	Max		
0120	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00		
0130	212000000	OBLITERATE ROADWAY	23.00	STA	700.00	16,100.00		
0140	301020252	BRIDGE END BACKFILL-TYPE 1	1,050.00	CUYD	40.00	42,000.00		
0150	301020268	TRAFFIC GRAVEL	8,000.00	CUYD	26.00	208,000.00		
0160	301020340	CRUSHED AGGREGATE COURSE	36,021.00	CUYD	25.25	909,530.25		
0170	301020625	AGGREGATE TREATMENT	63,230.00	SQYD	0.35	22,130.50		
0180	304010002	BLOTTER MATERIAL	93,117.00	SQYD	0.30	27,935.10		
0190	304010005	BASE-CEMENT TREATED	41,797.00	CUYD	45.00	1,880,865.00		
0200	401020045	PLANT MIX SURF GR S-3/4 IN	41,100.00	TON	29.00	1,191,900.00		
0210	401020300	HYDRATED LIME	575.00	TON	160.00	92,000.00		
0220	402020092	ASPHALT CEMENT PG 64-28	2,139.10	TON	425.00	909,117.50		
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	15,562.00	GAL	2.75	42,795.50		
0240	402020320	EMULSIFIED ASPHALT-FOG SEAL	10,179.00	GAL	1.50	15,268.50		
0250	402020360	EMULSIFIED ASPHALT CRS-2	80.10	TON	560.00	44,856.00		



Tabulation of Bids

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SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR

0260	402020368	EMULSIFIED ASPHALT CRS-2P	243.50	TON	417.00	101,539.50		
0270	409000010	COVER-TYPE 1	136,881.00	SQYD	0.50	68,440.50		
0280	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.60	MILE	1,367.00	6,288.20		
0290	411011135	RUMBLE STRIPS	9.20	MILE	967.00	8,896.40		
0300	551020030	CONCRETE-CLASS GENERAL	18.00	CUYD	2,200.00	39,600.00		
0310	557010500	REVISE BRIDGE RAIL	787.60	LNFT	157.65	124,165.14		
0320	563000040	POLYMER OVERLAY	1,883.80	SQYD	28.00	52,746.40		
0330	563000100	PREPARE DECK	1,883.80	SQYD	4.00	7,535.20		
0340	603000050	GRANULAR BEDDING MATERIAL	123.00	CUYD	50.00	6,150.00		
0350	603000060	FOUNDATION MATERIAL	420.00	CUYD	40.00	16,800.00		
0360	603010020	FILL AND ABANDON PIPE	62.00	CUYD	178.00	11,036.00		
0370	603010040	DRAINAGE PIPE 18 IN	718.00	LNFT	43.00	30,874.00		
0380	603010048	DRAINAGE PIPE 24 IN	330.00	LNFT	81.00	26,730.00		
0390	603010064	DRAINAGE PIPE 42 IN	106.00	LNFT	257.00	27,242.00		



Tabulation of Bids

Call Order: 202 Contract ID: 08617 Counties: Judith Basin  
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SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR

Item ID	Description	Unit	Quantity	Unit Price	Total Price	Min	Max
0400	603010066 DRAINAGE PIPE 36 IN	LNFT	280.00	218.00	61,040.00		
0410	603010068 DRAINAGE PIPE 48 IN	LNFT	106.00	260.00	27,560.00		
0420	603010084 DRAINAGE PIPE 72 IN	LNFT	112.00	275.00	30,800.00		
0430	603012880 RCP IRR 24 IN CLASS 3	LNFT	154.00	98.00	15,092.00		
0440	603012965 RCP IRR 42 IN CLASS 5	LNFT	263.00	242.00	63,646.00		
0450	603013223 RCPA 44 IN CL 4	LNFT	96.00	210.00	20,160.00		
0460	603015270 EMBANKMENT PROTECTOR 18 IN	LNFT	328.00	65.00	21,320.00		
0470	603587020 REMOVE PIPE CULVERT	LNFT	1,165.90	28.00	32,645.20		
0480	606010040 GUARDRAIL-STEEL BOX BEAM	LNFT	630.00	35.00	22,050.00		
0490	606010266 GRD RL-BOX BEAM/BR APP-SEC TYPE 2	EACH	8.00	3,600.00	28,800.00		
0500	606010385 REMOVE GUARDRAIL	LNFT	1,587.50	1.45	2,301.88		
0510	606010641 GD RL BOX BEAM OPT TERM SEC	EACH	8.00	4,300.00	34,400.00		
0520	607100114 FARM FENCE-TYPE F2W-32 IN WW	LNFT	711.00	2.75	1,955.25		
0530	607100259 FARM FENCE-TYPE F5W	LNFT	23,922.00	1.95	46,647.90		





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 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR

0540	607100360	FARM FENCE-PANEL/SINGLE FW	133.00	EACH	115.00	15,295.00		
0550	607100380	FARM FENCE-PANEL/DOUBLE FW	10.00	EACH	145.00	1,450.00		
0560	607100430	FARM GATE-WIRE-TYPE G-2	144.00	LNFT	6.00	864.00		
0570	607100551	FENCE-TEMPORARY	1,000.00	LNFT	1.00	1,000.00		
0580	607100720	DEADMAN	13.00	EACH	30.00	390.00		
0590	607150125	RESET FENCE	108.00	LNFT	10.00	1,080.00		
0600	609010010	CURB-CONCRETE	600.00	LNFT	10.95	6,570.00		
0610	610100101	SEEDING AREA NO 1	71.10	ACRE	350.00	24,885.00		
0620	610100102	SEEDING AREA NO 2	1.40	ACRE	670.00	938.00		
0630	610100103	SEEDING AREA NO 3	18.10	ACRE	250.00	4,525.00		
0640	610100326	FERTILIZING AREA NO 1	71.10	ACRE	55.00	3,910.50		
0650	610100555	CONDITION SEEDBED SURFACE	89.20	ACRE	55.00	4,906.00		
0660	610100561	EROSION CONTROL BLANKET-LONG-TERM	10,102.00	SQYD	2.90	29,295.80		
0670	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	480.00	SQYD	3.10	1,488.00		



Tabulation of Bids

Call Order: 202 Contract ID: 08617 Counties: Judith Basin  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 120 WORKING DAYS  
 Contract Description: HOBSON - EAST Min: Max:  
 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR

Item No	Code	Description	Quantity	Unit	Min Price	Max Price		
0680	610220050	MULCH-COMPOST	1.40	ACRE	8,500.00	11,900.00		
0690	613100030	RIPRAP-CLASS 1 RANDOM	83.70	CUYD	130.00	10,881.00		
0700	613100040	RIPRAP-CLASS 2 RANDOM	120.00	CUYD	130.00	15,600.00		
0710	613300050	BANK PROTECTION-TYPE 3	24.00	CUYD	130.00	3,120.00		
0720	615010062	IRRIGATION STRUCTURE	(1)	LS	16,000.00	16,000.00		
0730	615010580	TRASH GUARD	1.00	EACH	2,000.00	2,000.00		
0740	616343914	CONDUIT-PLASTIC 1 1/2 IN	350.00	LNFT	12.00	4,200.00		
0750	616783007	PULL BOX-COMPOSITE TYPE 2	3.00	EACH	600.00	1,800.00		
0760	617000000	FOUNDATION-CONCRETE	1.50	CUYD	1,350.00	2,025.00		
0770	617033214	CABLE-COPPER 3AWG14-600V	75.00	LNFT	1.50	112.50		
0780	617123108	CONDUCTOR-COPPER AWG8-600V	800.00	LNFT	1.10	880.00		
0790	617123110	CONDUCTOR-COPPER AWG10-600V	400.00	LNFT	0.95	380.00		
0800	617183056	STANDARD-STL TYPE 10-A-500-6	3.00	EACH	2,570.00	7,710.00		
0810	617303300	HIGH EFFICACY LUMINAIRE LED	3.00	EACH	565.00	1,695.00		



Tabulation of Bids

Call Order: 202 Contract ID: 08617 Counties: Judith Basin  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: HOBSON - EAST Min: Max:  
 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR

0820	617333120	SERV ASSEMB-20 AMP	1.00	EACH	1,395.00	1,395.00		
0840	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.67	402,000.00		
0850	618100000	SINGLE USE SIGNS	88.00	SQFT	35.00	3,080.00		
0860	619010058	SIGNS-ALUM SHEET INCR IV	249.50	SQFT	20.00	4,990.00		
0870	619010086	SIGNS-ALUM REFL SHEET IV	321.60	SQFT	22.00	7,075.20		
0880	619010200	RESET SIGNS	3.00	EACH	150.00	450.00		
0890	619010230	REMOVE SIGN	36.00	EACH	25.00	900.00		
0900	619010240	REMOVE SIGN-GUIDE	9.00	EACH	175.00	1,575.00		
0910	619010300	POSTS-TUBULAR STEEL	688.00	LB	5.50	3,784.00		
0920	619010310	POSTS-STEEL U SIGN	100.00	LB	5.00	500.00		
0930	619010320	POSTS-STEEL STRUCTURAL SIGN	2,729.00	LB	4.25	11,598.25		
0940	619010480	POLES-TREATED WOOD 4 IN	300.00	LNFT	9.00	2,700.00		
0950	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	11.00	1,056.00		
0960	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	6.00	EACH	900.00	5,400.00		



Tabulation of Bids

Call Order: 202 Contract ID: 08617 Counties: Judith Basin

Letting Date: June 29, 2017 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: HOBSON - EAST Min: Max:

Project(s): (4368023000) NH 57-2(23)58  
HOBSON - EAST  
(8948002000) STPS 426-1(2)0  
RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR

0970	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	12.00	EACH	950.00	11,400.00		
0980	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	2.00	EACH	900.00	1,800.00		
0990	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	3.00	EACH	900.00	2,700.00		
1000	619011010	DELINEATOR DES A	268.00	EACH	20.00	5,360.00		
1010	619011040	DELINEATOR DES D	14.00	EACH	23.00	322.00		
1020	619011070	DELINEATOR DES G	14.00	EACH	23.00	322.00		
1030	619011179	DELINEATOR-FLEX SURF MTD WH	3.00	EACH	125.00	375.00		
1040	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	300.00	1,200.00		
1050	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	250.00	4,500.00		
1060	620011110	WORDS AND SYMBOLS-YELLOW PAINT	18.00	GAL	250.00	4,500.00		
1070	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	300.00	3,900.00		
1080	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	17.00	GAL	300.00	5,100.00		
1090	620012950	TEMPORARY STRIPING	7.30	MILE	450.00	3,285.00		
1100	620013000	STRIPING-WHITE PAINT	404.00	GAL	30.00	12,120.00		



Tabulation of Bids

Call Order: 202 Contract ID: 08617 Counties: Judith Basin  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 120 WORKING DAYS  
 Contract Description: HOBSON - EAST Min: Max:  
 Project(s): (4368023000) NH 57-2(23)58  
 HOBSON - EAST  
 (8948002000) STPS 426-1(2)0  
 RRXING - MOCCASIN (S-426)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, BRIDGE REPAIR

1110	620013960	STRIPING-WHITE EPOXY	270.00	GAL	58.00	15,660.00		
1120	620014000	STRIPING-YELLOW PAINT	226.00	GAL	30.00	6,780.00		
1130	620014960	STRIPING-YELLOW EPOXY	135.00	GAL	58.00	7,830.00		
1140	622011043	PERM EROSION CONTROL-HIGH SURV	348.00	SQYD	6.00	2,088.00		
1150	622011084	GEOTEXTILE STABILIZATION	48,706.00	SQYD	1.30	63,317.80		
1160	622011086	SEPARATION GEOTEXTILE - HIGH	6,161.00	SQYD	1.50	9,241.50		
Section Totals						\$10,169,681.00		

Contract Item Totals

\$10,169,681.00

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$10,169,681.00



Vendor Ranking

Call Order: 203 Contract ID: 08417 Counties: Silver Bow

Letting Date: June 29, 2017 9:00 A.M. District(s): Butte Contract 35 WORKING DAYS

Contract Description: HOLMES & HILL/WARREN AVE-BUTTE Min: Max:

Project(s): (7970003000) STPU-G 1820(3)  
HOLMES & HILL/WARREN AVE-BUTTE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$386,227.50	93.77%	100.00%
1	6809	SOUTH HILLS ELECTRIC, INC.	\$411,902.64	100.00%	106.65%
2	2084	MONTANA LINES, INC. - GFLS	\$435,444.18	105.72%	112.74%



Tabulation of Bids

Call Order: 203 Contract ID: 08417 Counties: Silver Bow  
 Letting Date: June 29, 2017 District(s): Butte Contract Time: 35 WORKING DAYS  
 Contract Description: HOLMES & HILL/WARREN AVE-BUTTE Min: Max:  
 Project(s): (7970003000) STPU-G 1820(3)  
 HOLMES & HILL/WARREN AVE-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 REALIGN INTERSECTION, SIGNING, TRAFFIC SIGNAL										
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	45,000.00	45,000.00	61,900.00	61,900.00	70,000.00	70,000.00
0030	202020041	REMOVE STRUCTURE	(1)	LS	25,000.00	25,000.00	8,580.00	8,580.00	14,080.00	14,080.00
0040	203020225	EXCAVATION-STREET	417.00	CUYD	50.00	20,850.00	28.60	11,926.20	28.60	11,926.20
0050	208010000	BMP ADMINISTRATION	(1)	LS	3,000.00	3,000.00	5,500.00	5,500.00	5,500.00	5,500.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	198.00	CUYD	70.00	13,860.00	75.90	15,028.20	75.90	15,028.20
0080	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	206.00	TON	115.00	23,690.00	198.66	40,923.96	200.00	41,200.00
0090	411010000	COLD MILLING	2,318.00	SQYD	4.00	9,272.00	3.96	9,179.28	4.00	9,272.00
0100	603000050	GRANULAR BEDDING MATERIAL	30.00	CUYD	60.00	1,800.00	49.50	1,485.00	49.50	1,485.00
0110	603010020	FILL AND ABANDON PIPE	64.00	CUYD	160.00	10,240.00	48.60	3,110.40	269.50	17,248.00



Tabulation of Bids

Call Order: 203 Contract ID: 08417 Counties: Silver Bow

Letting Date: June 29, 2017 District(s): Butte

Contract Time: 35 WORKING DAYS

Contract Description: HOLMES & HILL/WARREN AVE-BUTTE

Min:

Max:

Project(s): (7970003000) STPU-G 1820(3)  
HOLMES & HILL/WARREN AVE-BUTTE

SECTION: 0001 REALIGN INTERSECTION, SIGNING, TRAFFIC SIGNAL

Item ID	Code	Description	Quantity	Unit	Estimate	Estimate	Min Bid	Min Bid	Max Bid	Max Bid
0120	603012810	RCP IRR 12 IN CLASS 4	82.00	LNFT	75.00	6,150.00	80.30	6,584.60	80.30	6,584.60
0130	603014242	ADJUST VALVE BOX	5.00	EACH	400.00	2,000.00	495.00	2,475.00	495.00	2,475.00
0140	604000100	ADJUST MANHOLE	2.00	EACH	1,037.00	2,074.00	825.00	1,650.00	825.00	1,650.00
0150	604000160	REMOVE CURB INLET	2.00	EACH	1,000.00	2,000.00	440.00	880.00	440.00	880.00
0160	604000200	RESET FIRE HYDRANT	1.00	EACH	3,050.00	3,050.00	3,080.00	3,080.00	3,080.00	3,080.00
0170	604010172	REMOVE MANHOLE	1.00	EACH	1,240.00	1,240.00	1,100.00	1,100.00	1,100.00	1,100.00
0180	604010212	INLET DROP-TYPE 4	2.00	EACH	2,725.00	5,450.00	10.45	20.90	3,520.00	7,040.00
0190	608010020	SIDEWALK-CONCRETE 4 IN	409.50	SQYD	90.00	36,855.00	54.45	22,297.28	61.00	24,979.50
0200	608010050	SIDEWALK-CONCRETE 6 IN	46.10	SQYD	100.00	4,610.00	58.30	2,687.63	87.00	4,010.70
0210	608010125	DETEC WARNING DEVICES-TYPE 1	10.20	SQYD	425.00	4,335.00	396.00	4,039.20	395.00	4,029.00
0220	609010200	CURB AND GUTTER-CONC	725.90	LNFT	38.00	27,584.20	18.43	13,378.34	21.40	15,534.26
0230	610010100	TOPSOIL	10.00	CUYD	24.00	240.00	30.25	302.50	25.00	250.00
0240	610100101	SEEDING AREA NO 1	0.10	ACRE	1,370.00	137.00	638.00	63.80	1,320.00	132.00
0250	610100555	CONDITION SEEDBED SURFACE	0.10	ACRE	100.00	10.00	3,025.00	302.50	3,850.00	385.00
0260	610220050	MULCH-COMPOST	0.10	ACRE	3,000.00	300.00	10,560.00	1,056.00	14,190.00	1,419.00





Tabulation of Bids

Call Order: 203 Contract ID: 08417 Counties: Silver Bow

Letting Date: June 29, 2017 District(s): Butte

Contract Time: 35 WORKING DAYS

Contract Description: HOLMES & HILL/WARREN AVE-BUTTE

Min:

Max:

Project(s): (7970003000) STPU-G 1820(3)  
HOLMES & HILL/WARREN AVE-BUTTE

SECTION: 0001 REALIGN INTERSECTION, SIGNING, TRAFFIC SIGNAL

Item No	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max	Estimate	Low Bid	High Bid
0270	610508013 RELOCATE SPRINKLER	(1)	LS	2,000.00	2,000.00	550.00	550.00	825.00	825.00		
0280	616343920 CONDUIT-PLASTIC 2 IN	150.00	LNFT	9.00	1,350.00	18.00	2,700.00	11.05	1,657.50		
0290	616343924 CONDUIT-PLASTIC 2 1/2 IN	475.00	LNFT	13.00	6,175.00	35.00	16,625.00	15.95	7,576.25		
0300	616343930 CONDUIT-PLASTIC 3 IN	220.00	LNFT	14.40	3,168.00	35.00	7,700.00	20.40	4,488.00		
0310	616782999 ADJUST PULL BOX	1.00	EACH	250.00	250.00	400.00	400.00	75.75	75.75		
0320	616783007 PULL BOX-COMPOSITE TYPE 2	3.00	EACH	580.00	1,740.00	680.00	2,040.00	745.00	2,235.00		
0330	616783008 PULL BOX-COMPOSITE TYPE 3	1.00	EACH	810.00	810.00	1,000.00	1,000.00	955.00	955.00		
0340	617000000 FOUNDATION-CONCRETE	9.00	CUYD	1,247.00	11,223.00	1,200.00	10,800.00	1,660.00	14,940.00		
0350	617033214 CABLE-COPPER 3AWG14-600V	60.00	LNFT	1.30	78.00	1.05	63.00	1.40	84.00		
0360	617033414 CABLE-COPPER 7AWG14-600V	1,035.00	LNFT	1.90	1,966.50	2.50	2,587.50	1.75	1,811.25		
0370	617033514 CABLE-COPPER 9AWG14-600V	515.00	LNFT	2.30	1,184.50	3.00	1,545.00	2.05	1,055.75		
0380	617123106 CONDUCTOR-COPPER AWG6-600V	645.00	LNFT	1.20	774.00	1.25	806.25	1.00	645.00		
0390	617123108 CONDUCTOR-COPPER AWG8-600V	650.00	LNFT	1.10	715.00	1.50	975.00	1.00	650.00		
0400	617123110 CONDUCTOR-COPPER AWG10-600V	450.00	LNFT	0.78	351.00	1.00	450.00	0.55	247.50		
0410	617233030 CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	250.00	250.00	1,400.00	1,400.00	1,110.00	1,110.00		



Tabulation of Bids

Call Order: 203 Contract ID: 08417 Counties: Silver Bow

Letting Date: June 29, 2017 District(s): Butte

Contract Time: 35 WORKING DAYS

Contract Description: HOLMES & HILL/WARREN AVE-BUTTE

Min:

Max:

Project(s): (7970003000) STPU-G 1820(3)  
HOLMES & HILL/WARREN AVE-BUTTE

SECTION: 0001 REALIGN INTERSECTION, SIGNING, TRAFFIC SIGNAL

0420	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	982.00	1,964.00	600.00	1,200.00	645.00	1,290.00
0430	617333160	SERV ASSEMB-60 AMP	1.00	EACH	2,320.00	2,320.00	2,200.00	2,200.00	2,205.00	2,205.00
0440	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	8.00	EACH	1,080.00	8,640.00	1,600.00	12,800.00	1,205.00	9,640.00
0450	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	942.00	7,536.00	1,250.00	10,000.00	1,180.00	9,440.00
0460	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	1.00	EACH	1,017.00	1,017.00	1,044.00	1,044.00	1,195.00	1,195.00
0470	617673100	SIG STANDARD TYPE 1-100	5.00	EACH	690.00	3,450.00	825.00	4,125.00	535.00	2,675.00
0480	617695503	SIG STANDARD TYPE 2-A-500-3	1.00	EACH	1,133.00	1,133.00	1,800.00	1,800.00	1,485.00	1,485.00
0490	617695504	SIG STANDARD TYPE 2-A-500-4	1.00	EACH	1,268.00	1,268.00	1,800.00	1,800.00	1,485.00	1,485.00
0500	617715053	SIG STANDARD TYPE 3-A-500-3	1.00	EACH	750.00	750.00	2,250.00	2,250.00	1,880.00	1,880.00
0510	617715098	SIG STANDARD TYPE 3-A-900-8	1.00	EACH	1,356.00	1,356.00	2,250.00	2,250.00	1,880.00	1,880.00
0520	617763500	DETECTOR-RADAR/PRESENCE	2.00	EACH	8,520.00	17,040.00	12,000.00	24,000.00	9,925.00	19,850.00
0530	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,035.00	8,280.00	1,200.00	9,600.00	1,400.00	11,200.00
0540	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0550	618030080	TRAFFIC CONTROL	(1)	LS	30,000.00	30,000.00	46,200.00	46,200.00	50,000.00	50,000.00
0560	619010086	SIGNS-ALUM REFL SHEET IV	33.00	SQFT	38.00	1,254.00	38.50	1,270.50	35.60	1,174.80



Tabulation of Bids

Call Order: 203 Contract ID: 08417 Counties: Silver Bow

Letting Date: June 29, 2017 District(s): Butte

Contract Time: 35 WORKING DAYS

Contract Description: HOLMES & HILL/WARREN AVE-BUTTE

Min:

Max:

Project(s): (7970003000) STPU-G 1820(3)  
HOLMES & HILL/WARREN AVE-BUTTE

SECTION: 0001 REALIGN INTERSECTION, SIGNING, TRAFFIC SIGNAL

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0570	619010088 SIGNS-ALUM REFL SHEET IX	31.20	SQFT	25.00	780.00	38.50	1,201.20	35.60	1,110.72
0580	619010230 REMOVE SIGN	6.00	EACH	72.00	432.00	50.00	300.00	37.00	222.00
0590	619010340 POSTS-TUBULAR STEEL-SQ-PERF	306.00	LB	6.30	1,927.80	9.90	3,029.40	6.20	1,897.20
0600	619010770 SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	2.00	EACH	360.00	720.00	550.00	1,100.00	315.00	630.00
0610	620010301 CURB MARKING-YELLOW EPOXY	7.00	GAL	232.00	1,624.00	385.00	2,695.00	385.00	2,695.00
0620	620011105 WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	220.00	2,640.00	275.00	3,300.00	275.00	3,300.00
0630	620011260 WORDS AND SYMBOLS-WHITE EPOXY	7.00	GAL	410.00	2,870.00	385.00	2,695.00	385.00	2,695.00
0640	620012950 TEMPORARY STRIPING	0.10	MILE	235.00	23.50	1,100.00	110.00	1,100.00	110.00
0650	620013000 STRIPING-WHITE PAINT	8.00	GAL	35.00	280.00	110.00	880.00	110.00	880.00
0660	620013960 STRIPING-WHITE EPOXY	6.00	GAL	150.00	900.00	165.00	990.00	165.00	990.00
0670	620014000 STRIPING-YELLOW PAINT	8.00	GAL	50.00	400.00	110.00	880.00	110.00	880.00
0680	620014960 STRIPING-YELLOW EPOXY	6.00	GAL	140.00	840.00	165.00	990.00	165.00	990.00
Section Totals				\$386,227.50		\$411,902.64		\$435,444.18	



Tabulation of Bids

Call Order: 203      Contract ID: 08417      Counties: Silver Bow  
 Letting Date: June 29, 2017      District(s): Butte      Contract Time: 35 WORKING DAYS

Contract Description: HOLMES & HILL/WARREN AVE-BUTTE      Min:      Max:  
 Project(s): (7970003000) STPU-G 1820(3)  
 HOLMES & HILL/WARREN AVE-BUTTE

Contract Item Totals	\$386,227.50	\$411,902.64	\$435,444.18
Contract Time Totals	\$0.00		
Contract Grand Totals	\$386,227.50	\$411,902.64	435,444.18

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 09617 Counties: Yellowstone

Letting Date: June 29, 2017 9:00 A.M. District(s): Billings Contract 30 WORKING DAYS

Contract Description: SF 139 - SIGNAL 13TH & PARKHILL Min: Max:

Project(s): (8610098000) HSIP-G 1099(98) SF 139 - SIGNAL 13TH & PARKHILL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$113,620.00	147.37%	100.00%
1	2043	MIDLAND ELECTRIC & CONTRACTING, INC.	\$77,098.00	100.00%	67.86%
2	4007	C & L SERVICE, INC.	\$77,578.50	100.62%	68.28%
3	2084	MONTANA LINES, INC. - GFLS	\$104,290.50	135.27%	91.79%



Tabulation of Bids

Call Order: 204 Contract ID: 09617 Counties: Yellowstone  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: SF 139 - SIGNAL 13TH & PARKHILL Min: Max:  
 Project(s): (8610098000) HSIP-G 1099(98)  
 SF 139 - SIGNAL 13TH & PARKHILL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MIDLAND ELECTRIC & CONTRACTING, INC.		(2) C & L SERVICE, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNAL INSTALLATION										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	15,000.00	15,000.00	3,900.00	3,900.00	6,100.00	6,100.00
0030	616343920	CONDUIT-PLASTIC 2 IN	210.00	LNFT	10.00	2,100.00	10.00	2,100.00	5.50	1,155.00
0040	616343924	CONDUIT-PLASTIC 2 1/2 IN	200.00	LNFT	11.00	2,200.00	6.00	1,200.00	6.90	1,380.00
0050	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	650.00	1,300.00	800.00	1,600.00	575.00	1,150.00
0060	617000000	FOUNDATION-CONCRETE	8.00	CUYD	1,500.00	12,000.00	900.00	7,200.00	780.00	6,240.00
0070	617033314	CABLE-COPPER 5AWG14-600V	1,400.00	LNFT	1.75	2,450.00	0.60	840.00	1.80	2,520.00
0080	617033414	CABLE-COPPER 7AWG14-600V	750.00	LNFT	2.00	1,500.00	1.50	1,125.00	2.10	1,575.00
0090	617123106	CONDUCTOR-COPPER AWG6-600V	190.00	LNFT	1.40	266.00	1.10	209.00	0.85	161.50
0100	617123110	CONDUCTOR-COPPER AWG10-600V	1,140.00	LNFT	0.60	684.00	0.60	684.00	0.60	684.00
0110	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	1,175.00	1,175.00	2,700.00	2,700.00	1,500.00	1,500.00



Tabulation of Bids

Call Order: 204 Contract ID: 09617 Counties: Yellowstone

Letting Date: June 29, 2017 District(s): Billings

Contract Time: 30 WORKING DAYS

Contract Description: SF 139 - SIGNAL 13TH & PARKHILL

Min:

Max:

Project(s): (8610098000) HSIP-G 1099(98)  
SF 139 - SIGNAL 13TH & PARKHILL

SECTION: 0001 SIGNAL INSTALLATION

0120	617303300	HIGH EFFICACY LUMINAIRE LED	3.00	EACH	850.00	2,550.00	690.00	2,070.00	720.00	2,160.00
0130	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	1,150.00	1,150.00	150.00	150.00	1,985.00	1,985.00
0140	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	8.00	EACH	900.00	7,200.00	1,050.00	8,400.00	920.00	7,360.00
0150	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	900.00	7,200.00	900.00	7,200.00	945.00	7,560.00
0160	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	1.00	EACH	2,500.00	2,500.00	800.00	800.00	1,750.00	1,750.00
0170	617673100	SIG STANDARD TYPE 1-100	4.00	EACH	700.00	2,800.00	800.00	3,200.00	750.00	3,000.00
0180	617673140	SIG STANDARD TYPE 1-140	1.00	EACH	850.00	850.00	800.00	800.00	855.00	855.00
0190	617695504	SIG STANDARD TYPE 2-A-500-4	1.00	EACH	850.00	850.00	1,100.00	1,100.00	1,200.00	1,200.00
0200	617715051	SIG STANDARD TYPE 3-A-500-1	1.00	EACH	1,000.00	1,000.00	1,000.00	1,000.00	1,580.00	1,580.00
0210	617715052	SIG STANDARD TYPE 3-A-500-2	2.00	EACH	1,200.00	2,400.00	1,100.00	2,200.00	1,580.00	3,160.00
0220	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	2,558.00	2,558.00	1,800.00	1,800.00
0230	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,000.00	8,000.00	1,000.00	8,000.00	1,050.00	8,400.00
0240	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0250	618030080	TRAFFIC CONTROL	(1)	LS	25,000.00	25,000.00	4,400.00	4,400.00	2,800.00	2,800.00
0260	619010086	SIGNS-ALUM REFL SHEET IV	18.00	SQFT	30.00	540.00	49.00	882.00	54.00	972.00



Tabulation of Bids

Call Order: 204 Contract ID: 09617 Counties: Yellowstone  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: SF 139 - SIGNAL 13TH & PARKHILL Min: Max:  
 Project(s): (8610098000) HSIP-G 1099(98)  
 SF 139 - SIGNAL 13TH & PARKHILL

SECTION: 0001 SIGNAL INSTALLATION

0270	619010230	REMOVE SIGN	4.00	EACH	80.00	320.00	120.00	480.00	133.00	532.00
0280	620010301	CURB MARKING-YELLOW EPOXY	6.00	GAL	52.00	312.00	600.00	3,600.00	385.00	2,310.00
0290	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	307.00	1,535.00	120.00	600.00	385.00	1,925.00
0300	620013960	STRIPING-WHITE EPOXY	2.00	GAL	64.00	128.00	650.00	1,300.00	66.00	132.00
0310	620014960	STRIPING-YELLOW EPOXY	2.00	GAL	55.00	110.00	650.00	1,300.00	66.00	132.00
Section Totals					\$113,620.00		\$77,098.00		\$77,578.50	

Contract Item Totals	\$113,620.00	\$77,098.00	\$77,578.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$113,620.00	\$77,098.00	77,578.50

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 204 Contract ID: 09617 Counties: Yellowstone  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: SF 139 - SIGNAL 13TH & PARKHILL Min: Max:  
 Project(s): (8610098000) HSIP-G 1099(98)  
 SF 139 - SIGNAL 13TH & PARKHILL

					(3) MONTANA LINES, INC. - GFLS					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SIGNAL INSTALLATION								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	11,355.00	11,355.00				
0030	616343920	CONDUIT-PLASTIC 2 IN	210.00	LNFT	12.95	2,719.50				
0040	616343924	CONDUIT-PLASTIC 2 1/2 IN	200.00	LNFT	15.40	3,080.00				
0050	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	935.00	1,870.00				
0060	617000000	FOUNDATION-CONCRETE	8.00	CUYD	1,355.00	10,840.00				
0070	617033314	CABLE-COPPER 5AWG14-600V	1,400.00	LNFT	2.20	3,080.00				
0080	617033414	CABLE-COPPER 7AWG14-600V	750.00	LNFT	1.95	1,462.50				
0090	617123106	CONDUCTOR-COPPER AWG6-600V	190.00	LNFT	1.15	218.50				
0100	617123110	CONDUCTOR-COPPER AWG10-600V	1,140.00	LNFT	0.65	741.00				
0110	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	1,320.00	1,320.00				



Tabulation of Bids

Call Order: 204 Contract ID: 09617 Counties: Yellowstone  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: SF 139 - SIGNAL 13TH & PARKHILL Min: Max:  
 Project(s): (8610098000) HSIP-G 1099(98)  
 SF 139 - SIGNAL 13TH & PARKHILL

SECTION:	0001	SIGNAL INSTALLATION						
0120	617303300	HIGH EFFICACY LUMINAIRE LED	3.00	EACH	805.00	2,415.00		
0130	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	335.00	335.00		
0140	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	8.00	EACH	1,420.00	11,360.00		
0150	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	1,335.00	10,680.00		
0160	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	1.00	EACH	1,465.00	1,465.00		
0170	617673100	SIG STANDARD TYPE 1-100	4.00	EACH	610.00	2,440.00		
0180	617673140	SIG STANDARD TYPE 1-140	1.00	EACH	735.00	735.00		
0190	617695504	SIG STANDARD TYPE 2-A-500-4	1.00	EACH	1,785.00	1,785.00		
0200	617715051	SIG STANDARD TYPE 3-A-500-1	1.00	EACH	2,035.00	2,035.00		
0210	617715052	SIG STANDARD TYPE 3-A-500-2	2.00	EACH	2,035.00	4,070.00		
0220	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,205.00	1,205.00		
0230	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,600.00	12,800.00		
0240	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0250	618030080	TRAFFIC CONTROL	(1)	LS	5,400.00	5,400.00		
0260	619010086	SIGNS-ALUM REFL SHEET IV	18.00	SQFT	40.00	720.00		



Tabulation of Bids

Call Order: 204 Contract ID: 09617 Counties: Yellowstone  
 Letting Date: June 29, 2017 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: SF 139 - SIGNAL 13TH & PARKHILL Min: Max:  
 Project(s): (8610098000) HSIP-G 1099(98)  
 SF 139 - SIGNAL 13TH & PARKHILL

SECTION: 0001		SIGNAL INSTALLATION					
0270	619010230	REMOVE SIGN	4.00	EACH	40.00	160.00	
0280	620010301	CURB MARKING-YELLOW EPOXY	6.00	GAL	385.00	2,310.00	
0290	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	385.00	1,925.00	
0300	620013960	STRIPING-WHITE EPOXY	2.00	GAL	66.00	132.00	
0310	620014960	STRIPING-YELLOW EPOXY	2.00	GAL	66.00	132.00	
Section Totals					\$104,290.50		

Contract Item Totals	\$104,290.50		
Contract Time Totals			
Contract Grand Totals	\$104,290.50		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 03717 Counties: Jefferson

Letting Date: June 29, 2017 9:00 A.M. District(s): Butte Contract 20 WORKING DAYS

Contract Description: RETAINING WALL - EAST OF BASIN Min: Max:

Project(s): (9340099000) IM 15-3(99)158  
RETAINING WALL - EAST OF BASIN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$75,195.00	101.96%	100.00%
1	0113	HIGHLAND CONSTRUCTION SERVICES, LLC	\$73,750.00	100.00%	98.08%
2	4179	EHC, LLC	\$113,592.50	154.02%	151.06%



Tabulation of Bids

Call Order: 205 Contract ID: 03717 Counties: Jefferson  
 Letting Date: June 29, 2017 District(s): Butte Contract Time: 20 WORKING DAYS  
 Contract Description: RETAINING WALL - EAST OF BASIN Min: Max:  
 Project(s): (9340099000) IM 15-3(99)158  
 RETAINING WALL - EAST OF BASIN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HIGHLAND CONSTRUCTION SERVICES, LLC		(2) EHC, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RETAINING WALL REPAIR										
0010	104030010	MISCELLANEOUS WORK	8,000.00	UNIT	1.00	8,000.00	1.00	8,000.00	1.00	8,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	800.00	800.00	10,000.00	10,000.00	3,640.00	3,640.00
0030	104030045	MISCELLANEOUS ITEMS-EACH	2.00	EACH	4,000.00	8,000.00	2,500.00	5,000.00	2,960.00	5,920.00
0040	109200005	MOBILIZATION	(1)	LS	13,500.00	13,500.00	10,000.00	10,000.00	11,600.00	11,600.00
0050	208010000	BMP ADMINISTRATION	(1)	LS	2,000.00	2,000.00	2,000.00	2,000.00	3,050.00	3,050.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	609010112	CURB 4 IN-CONCRETE	297.00	LNFT	35.00	10,395.00	50.00	14,850.00	64.00	19,008.00
0080	613100050	RIPRAP-CLASS 3 RANDOM	60.00	CUYD	200.00	12,000.00	125.00	7,500.00	391.00	23,460.00
0090	613100075	RIPRAP-GROUTED	24.00	SQYD	175.00	4,200.00	200.00	4,800.00	630.00	15,120.00
0100	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	618030080	TRAFFIC CONTROL	(1)	LS	15,000.00	15,000.00	10,000.00	10,000.00	21,800.00	21,800.00



Tabulation of Bids

Call Order: 205 Contract ID: 03717 Counties: Jefferson  
 Letting Date: June 29, 2017 District(s): Butte Contract Time: 20 WORKING DAYS  
 Contract Description: RETAINING WALL - EAST OF BASIN Min: Max:  
 Project(s): (9340099000) IM 15-3(99)158  
 RETAINING WALL - EAST OF BASIN  
 SECTION: 0001 RETAINING WALL REPAIR

0120	622011043	PERM EROSION CONTROL-HIGH SURV	30.00	SQYD	10.00	300.00	20.00	600.00	33.15	994.50
Section Totals						\$75,195.00		\$73,750.00		\$113,592.50

Contract Item Totals	\$75,195.00	\$73,750.00	\$113,592.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$75,195.00	\$73,750.00	113,592.50

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101      Contract ID: 06617      Counties: Gallatin

Letting Date: July 13, 2017 9:00 A.M.      District(s): Butte      Contract: 160 WORKING DAYS

Contract Description: BELGRADE - SOUTH      Min:      Max:

Project(s): (4306016000) NHIP-HSIP 85-1(16)3  
BELGRADE - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$9,875,511.25	105.91%	100.00%
1	2087	NELCON, INC.	\$9,324,142.00	100.00%	94.42%
2	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$9,490,107.30	101.78%	96.10%
3	6271	KNIFE RIVER CORPORATION - BELG	\$10,212,019.00	109.52%	103.41%
4	2097	SHELLINGER CONSTRUCTION CO., INC.	\$10,648,722.97	114.21%	107.83%



Tabulation of Bids

Call Order: 101 Contract ID: 06617 Counties: Gallatin  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 160 WORKING DAYS  
 Contract Description: BELGRADE - SOUTH Min: Max:  
 Project(s): (4306016000) NHIP-HSIP 85-1(16)3  
 BELGRADE - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) NELCON, INC.		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRNG, SIGNING, ELECT AND PVMNT MKG										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	12.00	12,000.00	25.00	25,000.00	20.00	20,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,000.00	1,000.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	104030013	MISCELLANEOUS ITEMS-HOUR	50.00	HOUR	350.00	17,500.00	400.00	20,000.00	215.00	10,750.00
0050	105080115	FINISH GRADE CONTROL	86,210.00	CRFT	0.55	47,415.50	0.50	43,105.00	0.50	43,105.00
0060	107000020	CONTAMINATED SOIL	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0070	107000060	NOXIOUS WEED CONTROL	1,200.00	UNIT	1.00	1,200.00	1.00	1,200.00	1.00	1,200.00
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	3,000.00	3,000.00	12,000.00	12,000.00	2,500.00	2,500.00
0090	109200005	MOBILIZATION	(1)	LS	735,000.00	735,000.00	750,000.08	750,000.08	575,000.00	575,000.00
0100	202020140	REMOVE BITUMINOUS PAVEMENT	39.00	SQYD	45.00	1,755.00	20.00	780.00	30.00	1,170.00
0110	203020100	EXCAVATION-UNCLASSIFIED	110,626.00	CUYD	5.50	608,443.00	6.25	691,412.50	6.50	719,069.00





Tabulation of Bids

Call Order: 101 Contract ID: 06617 Counties: Gallatin  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 160 WORKING DAYS

Contract Description: BELGRADE - SOUTH Min: Max:  
 Project(s): (4306016000) NHIP-HSIP 85-1(16)3  
 BELGRADE - SOUTH

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRNG, SIGNING, ELECT AND PVMNT MKG

0120	203020310	SPECIAL BORROW-NEAT LINE	110,320.00	CUYD	9.50	1,048,040.00	8.50	937,720.00	9.75	1,075,620.00
0130	203080100	TOPSOIL-SALVAGING AND PLACING	9,260.00	CUYD	4.75	43,985.00	6.00	55,560.00	4.50	41,670.00
0140	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	50,000.00	50,000.00	75,000.00	75,000.00	55,000.00	55,000.00
0150	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	24.00	MILE	70.00	1,680.00	35.00	840.00	32.00	768.00
0170	301020268	TRAFFIC GRAVEL	5,000.00	CUYD	17.50	87,500.00	12.00	60,000.00	15.00	75,000.00
0180	301020340	CRUSHED AGGREGATE COURSE	42,175.00	CUYD	20.00	843,500.00	25.00	1,054,375.00	18.75	790,781.25
0190	301020348	DRAIN AGGREGATE	206.50	CUYD	48.00	9,912.00	33.00	6,814.50	40.00	8,260.00
0200	301020625	AGGREGATE TREATMENT	148,743.00	SQYD	0.35	52,060.05	0.30	44,622.90	0.30	44,622.90
0210	401020023	COMMERCIAL MIX-PG 58-28	1,484.00	TON	90.00	133,560.00	72.00	106,848.00	85.00	126,140.00
0220	401020045	PLANT MIX SURF GR S-3/4 IN	32,451.00	TON	30.00	973,530.00	34.00	1,103,334.00	29.00	941,079.00
0230	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	7,492.00	TON	85.00	636,820.00	65.00	486,980.00	70.00	524,440.00
0240	401020300	HYDRATED LIME	454.00	TON	200.00	90,800.00	176.00	79,904.00	190.00	86,260.00
0250	402020095	ASPHALT CEMENT PG 70-28	1,752.10	TON	440.00	770,924.00	315.00	551,911.50	500.00	876,050.00
0260	402020305	EMULSIFIED ASPHALT SS-1	671.00	GAL	3.00	2,013.00	3.00	2,013.00	2.65	1,778.15



Tabulation of Bids

Call Order: 101 Contract ID: 06617 Counties: Gallatin

Letting Date: July 13, 2017 District(s): Butte

Contract Time: 160 WORKING DAYS

Contract Description: BELGRADE - SOUTH

Min:

Max:

Project(s): (4306016000) NHIP-HSIP 85-1(16)3  
BELGRADE - SOUTH

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRNG, SIGNING, ELECT AND PVMNT MKG

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0270	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	19,991.00	1.95	39,982.00	2.00	39,982.00	2.00	39,982.00
0280	402020368	EMULSIFIED ASPHALT CRS-2P	TON	11.70	500.00	5,850.00	725.00	8,482.50	540.00	6,318.00
0290	409000020	COVER-TYPE 2	SQYD	6,341.00	1.50	9,511.50	2.40	15,218.40	3.00	19,023.00
0300	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	MILE	3.10	700.00	2,170.00	1,500.00	4,650.00	1,250.00	3,875.00
0310	411011135	RUMBLE STRIPS	MILE	4.70	700.00	3,290.00	1,100.00	5,170.00	1,000.00	4,700.00
0320	501010125	PORT CEM CONC PAVE 9 IN	SQYD	16,775.00	90.00	1,509,750.00	72.00	1,207,800.00	85.00	1,425,875.00
0330	551020030	CONCRETE-CLASS GENERAL	CUYD	4.00	1,500.00	6,000.00	2,200.00	8,800.00	1,500.00	6,000.00
0340	551020126	CONTROLLED LOW STRENGTH MATL	CUYD	22.00	180.00	3,960.00	300.00	6,600.00	125.00	2,750.00
0350	603000050	GRANULAR BEDDING MATERIAL	CUYD	665.00	40.00	26,600.00	100.00	66,500.00	65.00	43,225.00
0360	603010040	DRAINAGE PIPE 18 IN	LNFT	1,126.00	42.00	47,292.00	43.00	48,418.00	46.00	51,796.00
0370	603012540	RCP 18 IN CLASS 4	LNFT	240.00	70.00	16,800.00	65.00	15,600.00	68.00	16,320.00
0380	603012810	RCP IRR 12 IN CLASS 4	LNFT	450.80	60.00	27,048.00	130.00	58,604.00	50.00	22,540.00
0390	603012840	RCP IRR 18 IN CLASS 3	LNFT	2,207.60	60.00	132,456.00	50.00	110,380.00	50.00	110,380.00
0400	603012880	RCP IRR 24 IN CLASS 3	LNFT	180.00	75.00	13,500.00	65.00	11,700.00	80.00	14,400.00
0410	603013206	RCPA 22 IN CL 4	LNFT	114.00	90.00	10,260.00	80.00	9,120.00	95.00	10,830.00



Tabulation of Bids

Call Order: 101 Contract ID: 06617 Counties: Gallatin  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 160 WORKING DAYS

Contract Description: BELGRADE - SOUTH Min: Max:  
 Project(s): (4306016000) NHIP-HSIP 85-1(16)3  
 BELGRADE - SOUTH

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRNG, SIGNING, ELECT AND PVMNT MKG

Item No	Code	Description	Unit	Est Qty	Est Price	Min Price	Max Price	Min Price	Max Price
0420	603013233	RCPA 58 IN CL 3	LNFT	210.00	46,200.00	220.00	43,050.00	220.00	46,200.00
0430	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	LNFT	505.00	12,625.00	25.00	12,625.00	10.00	5,050.00
0440	603587020	REMOVE PIPE CULVERT	LNFT	2,094.90	32,470.95	15.50	33,518.40	17.00	35,613.30
0450	603587030	REMOVE STORM DRAIN	LNFT	803.10	14,455.80	18.00	16,865.10	20.00	16,062.00
0460	604000160	REMOVE CURB INLET	EACH	2.00	1,700.00	850.00	1,200.00	450.00	900.00
0470	604010045	MANHOLE-48 IN (1220 MM) TYPE 3	EACH	7.00	17,500.00	2,500.00	31,500.00	3,200.00	22,400.00
0480	604010172	REMOVE MANHOLE	EACH	1.00	1,700.00	1,700.00	600.00	600.00	850.00
0490	604010213	INLET DROP-TYPE 5	EACH	12.00	40,800.00	3,400.00	48,000.00	2,500.00	30,000.00
0500	604010274	INLET MEDIAN-TYPE 3	EACH	1.00	3,700.00	3,700.00	3,900.00	3,900.00	3,000.00
0510	606011081	TEMP CONCRETE BARRIER RAIL	EACH	143.00	42,900.00	300.00	28,600.00	210.00	30,030.00
0520	606011287	RESET TEMP CONCR BARRIER RAIL	EACH	85.00	3,825.00	45.00	1,870.00	40.00	3,400.00
0530	606011503	RESET TEMP IMPACT ATTENUATOR	EACH	1.00	1,050.00	1,050.00	345.00	345.00	1,700.00
0540	606011518	TEMPORARY IMPACT ATTENUATOR	EACH	1.00	2,500.00	2,500.00	2,550.00	2,550.00	2,600.00
0550	607000006	PANEL-SINGLE CHAIN LINK	EACH	3.00	525.00	175.00	570.00	200.00	600.00
0560	607100008	FENCE-SPECIAL DESIGN	LNFT	92.00	1,840.00	20.00	2,760.00	31.00	2,852.00



Tabulation of Bids

Call Order: 101 Contract ID: 06617 Counties: Gallatin  
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Contract Description: BELGRADE - SOUTH Min: Max:  
 Project(s): (4306016000) NHIP-HSIP 85-1(16)3  
 BELGRADE - SOUTH

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRNG, SIGNING, ELECT AND PVMNT MKG

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0570	607100114 FARM FENCE-TYPE F2W-32 IN WW	LNFT	3.00	18,414.00	2.68	16,449.84	2.85	17,493.30
0580	607100148 FARM FENCE-TYPE F2M-39 IN WW	LNFT	3.25	994.50	3.00	918.00	3.00	918.00
0590	607100229 FARM FENCE-TYPE F4W	LNFT	3.25	15,557.75	1.70	8,137.90	2.00	9,574.00
0600	607100360 FARM FENCE-PANEL/SINGLE FW	EACH	140.00	8,960.00	125.00	8,000.00	130.00	8,320.00
0610	607100430 FARM GATE-WIRE-TYPE G-2	LNFT	12.00	576.00	10.00	480.00	10.00	480.00
0620	607100440 FARM GATE-METAL-TYPE G-3	LNFT	25.00	1,200.00	15.00	720.00	15.00	720.00
0630	607100720 DEADMAN	EACH	55.00	275.00	30.00	150.00	30.00	150.00
0640	607150131 RESET GATE	EACH	600.00	600.00	500.00	500.00	525.00	525.00
0650	608000020 SIDEWALK DRAIN	EACH	1,600.00	1,600.00	4,200.00	4,200.00	3,000.00	3,000.00
0660	608010020 SIDEWALK-CONCRETE 4 IN	SQYD	51.00	60,333.00	58.00	68,614.00	73.00	86,359.00
0670	608010050 SIDEWALK-CONCRETE 6 IN	SQYD	60.00	3,198.00	72.00	3,837.60	83.00	4,423.90
0680	608010090 CONCRETE 3 IN	SQYD	45.00	9,630.00	45.00	9,630.00	42.00	8,988.00
0690	608010125 DETEC WARNING DEVICES-TYPE 1	SQYD	450.00	28,710.00	325.00	20,735.00	375.00	23,925.00
0700	609010121 CURB-SPECIAL DESIGN	LNFT	30.00	26,505.00	27.00	23,854.50	25.00	22,087.50
0710	609010160 GUTTER-CONC VALLEY	SQYD	80.00	11,992.00	100.00	14,990.00	114.00	17,088.60



Tabulation of Bids

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Contract Description: BELGRADE - SOUTH Min: Max:  
 Project(s): (4306016000) NHIP-HSIP 85-1(16)3  
 BELGRADE - SOUTH

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRNG, SIGNING, ELECT AND PVMNT MKG

0720	609010200	CURB AND GUTTER-CONC	4,755.30	LNFT	19.00	90,350.70	23.00	109,371.90	14.50	68,951.85
0730	610010100	TOPSOIL	3,500.00	CUYD	15.00	52,500.00	14.00	49,000.00	18.00	63,000.00
0740	610100101	SEEDING AREA NO 1	14.60	ACRE	425.00	6,205.00	430.00	6,278.00	550.00	8,030.00
0750	610100103	SEEDING AREA NO 3	9.20	ACRE	285.00	2,622.00	220.00	2,024.00	425.00	3,910.00
0760	610100326	FERTILIZING AREA NO 1	14.60	ACRE	100.00	1,460.00	60.00	876.00	85.00	1,241.00
0770	610100470	SODDING	267.00	SQYD	14.00	3,738.00	3.45	921.15	8.00	2,136.00
0780	610100555	CONDITION SEEDBED SURFACE	23.80	ACRE	85.00	2,023.00	65.00	1,547.00	80.00	1,904.00
0790	610100720	LANDSCAPE ROCK	9.00	CUYD	110.00	990.00	130.00	1,170.00	175.00	1,575.00
0800	613300100	FILTER MATERIAL	58.50	CUYD	60.00	3,510.00	80.00	4,680.00	40.00	2,340.00
0810	614010009	RETAINING WALL	23.70	SQYD	275.00	6,517.50	740.00	17,538.00	465.00	11,020.50
0820	614010011	DESIGN, CONSTRUCT MSE WALLS	34.90	SQYD	350.00	12,215.00	740.00	25,826.00	475.00	16,577.50
0830	616343914	CONDUIT-PLASTIC 1 1/2 IN	575.00	LNFT	7.50	4,312.50	8.00	4,600.00	8.25	4,743.75
0840	616343920	CONDUIT-PLASTIC 2 IN	1,300.00	LNFT	12.00	15,600.00	9.00	11,700.00	9.50	12,350.00
0850	616343930	CONDUIT-PLASTIC 3 IN	675.00	LNFT	28.00	18,900.00	10.00	6,750.00	10.50	7,087.50
0860	616783007	PULL BOX-COMPOSITE TYPE 2	10.00	EACH	650.00	6,500.00	635.00	6,350.00	665.00	6,650.00



Tabulation of Bids

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Contract Description: BELGRADE - SOUTH Min: Max:  
 Project(s): (4306016000) NHIP-HSIP 85-1(16)3  
 BELGRADE - SOUTH

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRNG, SIGNING, ELECT AND PVMNT MKG

Item No	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0870	616783008	PULL BOX-COMPOSITE TYPE 3	5.00	EACH	1,100.00	5,500.00	750.00	3,750.00	785.00 3,925.00
0880	617000000	FOUNDATION-CONCRETE	40.60	CUYD	1,300.00	52,780.00	950.00	38,570.00	995.00 40,397.00
0890	617033214	CABLE-COPPER 3AWG14-600V	450.00	LNFT	1.40	630.00	0.75	337.50	0.80 360.00
0900	617033414	CABLE-COPPER 7AWG14-600V	2,400.00	LNFT	1.90	4,560.00	1.00	2,400.00	1.00 2,400.00
0910	617033514	CABLE-COPPER 9AWG14-600V	225.00	LNFT	2.40	540.00	1.50	337.50	1.50 337.50
0920	617033714	CABLE-COPPER 15AWG14-600V	2,000.00	LNFT	3.80	7,600.00	2.75	5,500.00	3.00 6,000.00
0930	617033814	CABLE-COPPER 16AWG14-600V	425.00	LNFT	4.00	1,700.00	3.00	1,275.00	3.00 1,275.00
0940	617123106	CONDUCTOR-COPPER AWG6-600V	425.00	LNFT	1.25	531.25	0.85	361.25	1.00 425.00
0950	617123108	CONDUCTOR-COPPER AWG8-600V	3,500.00	LNFT	1.00	3,500.00	0.80	2,800.00	1.00 3,500.00
0960	617123110	CONDUCTOR-COPPER AWG10-600V	5,800.00	LNFT	0.65	3,770.00	0.70	4,060.00	0.75 4,350.00
0970	617233030	CONTROLLER-CAB PEDESTAL TYPE P	3.00	EACH	1,450.00	4,350.00	1,000.00	3,000.00	1,100.00 3,300.00
0980	617303240	LUMINAIRE ASSEMBLY-400 W S.V.	6.00	EACH	450.00	2,700.00	400.00	2,400.00	420.00 2,520.00
0990	617333120	SERV ASSEMB-20 AMP	1.00	EACH	2,000.00	2,000.00	1,500.00	1,500.00	1,550.00 1,550.00
1000	617333160	SERV ASSEMB-60 AMP	3.00	EACH	2,000.00	6,000.00	1,800.00	5,400.00	1,900.00 5,700.00
1010	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	31.00	EACH	1,250.00	38,750.00	850.00	26,350.00	890.00 27,590.00



Tabulation of Bids

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 Project(s): (4306016000) NHIP-HSIP 85-1(16)3  
 BELGRADE - SOUTH

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRNG, SIGNING, ELECT AND PVMNT MKG

1020	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	2.00	EACH	1,350.00	2,700.00	900.00	1,800.00	940.00	1,880.00
1030	617523127	SIG-TRAF 5 COL-1 W 12-12-12-12	1.00	EACH	1,550.00	1,550.00	1,400.00	1,400.00	1,450.00	1,450.00
1040	617553020	SIG-PEDESTRIAN TYPE 2	24.00	EACH	950.00	22,800.00	850.00	20,400.00	900.00	21,600.00
1050	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	2.00	EACH	1,300.00	2,600.00	1,044.00	2,088.00	1,100.00	2,200.00
1060	617673100	SIG STANDARD TYPE 1-100	13.00	EACH	620.00	8,060.00	500.00	6,500.00	525.00	6,825.00
1070	617695525	SIG STANDARD TYPE 2-A-900-0	1.00	EACH	1,300.00	1,300.00	1,250.00	1,250.00	1,300.00	1,300.00
1080	617695907	SIG STANDARD TYPE 2-A-900-7	1.00	EACH	2,000.00	2,000.00	1,250.00	1,250.00	1,300.00	1,300.00
1090	617715052	SIG STANDARD TYPE 3-A-500-2	1.00	EACH	1,350.00	1,350.00	1,250.00	1,250.00	1,300.00	1,300.00
1100	617715097	SIG STANDARD TYPE 3-A-900-7	1.00	EACH	2,500.00	2,500.00	1,250.00	1,250.00	1,300.00	1,300.00
1110	617715098	SIG STANDARD TYPE 3-A-900-8	1.00	EACH	2,800.00	2,800.00	1,250.00	1,250.00	1,300.00	1,300.00
1120	617715099	SIG STANDARD TYPE 3-A-900-9	2.00	EACH	3,000.00	6,000.00	1,250.00	2,500.00	1,300.00	2,600.00
1130	617715100	SIG STANDARD TYPE 3-A-900-0	1.00	EACH	1,100.00	1,100.00	1,250.00	1,250.00	1,300.00	1,300.00
1140	617731622	REMOVE AND RESET EXIST POLES	(1)	LS	1,500.00	1,500.00	8,000.00	8,000.00	8,300.00	8,300.00
1150	617763405	DETECTOR-VIDEO	8.00	EACH	4,700.00	37,600.00	5,500.00	44,000.00	5,700.00	45,600.00
1160	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	11,600.00	11,600.00	6,000.00	6,000.00	6,200.00	6,200.00



Tabulation of Bids

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 Project(s): (4306016000) NHIP-HSIP 85-1(16)3  
 BELGRADE - SOUTH

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRNG, SIGNING, ELECT AND PVMNT MKG

Item	Description	Unit	Min	Max	Min	Max	Min	Max
1170	617783040 REMOVE AND RESET CONTROLLER	1.00 EACH	1,600.00	1,600.00	1,200.00	1,200.00	1,250.00	1,250.00
1180	617903255 PUSH BUTTON-PEDESTRIAN-TACTILE	24.00 EACH	1,300.00	31,200.00	800.00	19,200.00	825.00	19,800.00
1190	618030005 TRAFFIC CONTROL DEVICES CB	650,000.00 UNIT	0.80	520,000.00	0.50	325,000.00	0.65	422,500.00
1200	618100000 SINGLE USE SIGNS	298.00 SQFT	35.00	10,430.00	30.00	8,940.00	36.00	10,728.00
1210	618100001 MOTORCYCLE ADVISORY SIGN	2.00 EACH	650.00	1,300.00	800.00	1,600.00	785.00	1,570.00
1220	619010058 SIGNS-ALUM SHEET INCR IV	17.50 SQFT	29.00	507.50	22.50	393.75	29.00	507.50
1230	619010086 SIGNS-ALUM REFL SHEET IV	515.60 SQFT	30.00	15,468.00	21.75	11,214.30	28.00	14,436.80
1240	619010200 RESET SIGNS	3.00 EACH	180.00	540.00	150.00	450.00	200.00	600.00
1250	619010210 RESET SIGNS-GUIDE	1.00 EACH	500.00	500.00	225.00	225.00	250.00	250.00
1260	619010230 REMOVE SIGN	69.00 EACH	50.00	3,450.00	22.00	1,518.00	68.00	4,692.00
1270	619010240 REMOVE SIGN-GUIDE	4.00 EACH	200.00	800.00	200.00	800.00	225.00	900.00
1280	619010300 POSTS-TUBULAR STEEL	220.00 LB	8.50	1,870.00	6.90	1,518.00	5.00	1,100.00
1290	619010310 POSTS-STEEL U SIGN	287.00 LB	5.00	1,435.00	2.35	674.45	7.00	2,009.00
1300	619010340 POSTS-TUBULAR STEEL-SQ-PERF	1,114.00 LB	7.00	7,798.00	5.00	5,570.00	5.00	5,570.00
1310	619010480 POLES-TREATED WOOD 4 IN	132.00 LNFT	12.00	1,584.00	8.50	1,122.00	12.00	1,584.00





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 Project(s): (4306016000) NHIP-HSIP 85-1(16)3  
 BELGRADE - SOUTH

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRNG, SIGNING, ELECT AND PVMNT MKG

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
1320	619010490	POLES-TREATED WOOD 5 IN	142.00	LNFT	13.00	1,846.00	9.00	1,278.00	13.00	1,846.00
1330	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	2.00	EACH	1,050.00	2,100.00	935.00	1,870.00	1,000.00	2,000.00
1340	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	7.00	EACH	425.00	2,975.00	425.00	2,975.00	565.00	3,955.00
1350	619011010	DELINEATOR DES A	57.00	EACH	27.00	1,539.00	17.00	969.00	23.00	1,311.00
1360	619011040	DELINEATOR DES D	16.00	EACH	29.00	464.00	23.00	368.00	28.00	448.00
1370	619011179	DELINEATOR-FLEX SURF MTD WH	5.00	EACH	85.00	425.00	70.00	350.00	85.00	425.00
1380	619011180	DELINEATOR-FLEX SURF MTD YLW	1.00	EACH	85.00	85.00	70.00	70.00	85.00	85.00
1390	620010301	CURB MARKING-YELLOW EPOXY	31.00	GAL	240.00	7,440.00	250.00	7,750.00	260.00	8,060.00
1400	620011105	WORDS AND SYMBOLS-WHITE PAINT	17.00	GAL	160.00	2,720.00	250.00	4,250.00	260.00	4,420.00
1410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	39.00	GAL	290.00	11,310.00	350.00	13,650.00	360.00	14,040.00
1420	620012950	TEMPORARY STRIPING	23.00	MILE	550.00	12,650.00	400.00	9,200.00	420.00	9,660.00
1430	620013000	STRIPING-WHITE PAINT	63.00	GAL	40.00	2,520.00	50.00	3,150.00	52.00	3,276.00
1440	620013960	STRIPING-WHITE EPOXY	229.00	GAL	60.00	13,740.00	69.00	15,801.00	72.00	16,488.00
1450	620014000	STRIPING-YELLOW PAINT	30.00	GAL	40.00	1,200.00	50.00	1,500.00	52.00	1,560.00
1460	620014960	STRIPING-YELLOW EPOXY	162.00	GAL	60.00	9,720.00	69.00	11,178.00	72.00	11,664.00



Tabulation of Bids

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 Project(s): (4306016000) NHIP-HSIP 85-1(16)3  
 BELGRADE - SOUTH

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1470	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	1,003.00	SQYD	2.75	2,758.25	3.06	3,069.18	2.00	2,006.00
1480	622011084	GEOTEXTILE STABILIZATION	176,062.00	SQYD	1.25	220,077.50	1.15	202,471.30	1.25	220,077.50
1490	623000155	MAILBOX	36.00	EACH	200.00	7,200.00	315.00	11,340.00	225.00	8,100.00
1500	699010230	SUMP	1.00	EACH	3,000.00	3,000.00	4,500.00	4,500.00	4,000.00	4,000.00
Section Totals						\$9,875,511.25		\$9,324,142.00		\$9,490,107.30

Contract Item Totals	\$9,875,511.25	\$9,324,142.00	\$9,490,107.30
Contract Time Totals	\$0.00		
Contract Grand Totals	\$9,875,511.25	\$9,324,142.00	9,490,107.30

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 06617 Counties: Gallatin  
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 Project(s): (4306016000) NHIP-HSIP 85-1(16)3  
 BELGRADE - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - BELG		(4) SCHELLINGER CONSTRUCTION CO., INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRNG, SIGNING, ELECT AND PVMNT MKG										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	35.00	35,000.00	5.00	5,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	700.00	700.00	500.00	500.00		
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0040	104030013	MISCELLANEOUS ITEMS-HOUR	50.00	HOURL	650.00	32,500.00	285.00	14,250.00		
0050	105080115	FINISH GRADE CONTROL	86,210.00	CRFT	0.40	34,484.00	0.55	47,415.50		
0060	107000020	CONTAMINATED SOIL	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0070	107000060	NOXIOUS WEED CONTROL	1,200.00	UNIT	1.00	1,200.00	1.00	1,200.00		
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,100.00	2,100.00	750.00	750.00		
0090	109200005	MOBILIZATION	(1)	LS	789,717.96	789,717.96	1,335,000.00	1,335,000.00		
0100	202020140	REMOVE BITUMINOUS PAVEMENT	39.00	SQYD	23.75	926.25	35.00	1,365.00		
0110	203020100	EXCAVATION-UNCLASSIFIED	110,626.00	CUYD	8.75	967,977.50	9.00	995,634.00		



Tabulation of Bids

Call Order: 101 Contract ID: 06617 Counties: Gallatin  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 160 WORKING DAYS  
 Contract Description: BELGRADE - SOUTH Min: Max:  
 Project(s): (4306016000) NHIP-HSIP 85-1(16)3  
 BELGRADE - SOUTH

SECTION: 0001		GRADE, GRVL, PL MIX SURF, DRNG, SIGNING, ELECT AND PVMNT MKG									
0120	203020310	SPECIAL BORROW-NEAT LINE	110,320.00	CUYD	12.75	1,406,580.00	13.00	1,434,160.00			
0130	203080100	TOPSOIL-SALVAGING AND PLACING	9,260.00	CUYD	7.50	69,450.00	7.50	69,450.00			
0140	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	79,000.00	79,000.00	65,000.00	65,000.00			
0150	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00			
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	24.00	MILE	26.00	624.00	50.00	1,200.00			
0170	301020268	TRAFFIC GRAVEL	5,000.00	CUYD	18.00	90,000.00	17.00	85,000.00			
0180	301020340	CRUSHED AGGREGATE COURSE	42,175.00	CUYD	21.50	906,762.50	20.50	864,587.50			
0190	301020348	DRAIN AGGREGATE	206.50	CUYD	70.50	14,558.25	75.00	15,487.50			
0200	301020625	AGGREGATE TREATMENT	148,743.00	SQYD	0.10	14,874.30	0.40	59,497.20			
0210	401020023	COMMERCIAL MIX-PG 58-28	1,484.00	TON	68.00	100,912.00	65.00	96,460.00			
0220	401020045	PLANT MIX SURF GR S-3/4 IN	32,451.00	TON	30.00	973,530.00	29.50	957,304.50			
0230	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	7,492.00	TON	69.00	516,948.00	75.00	561,900.00			
0240	401020300	HYDRATED LIME	454.00	TON	230.00	104,420.00	220.00	99,880.00			
0250	402020095	ASPHALT CEMENT PG 70-28	1,752.10	TON	490.00	858,529.00	425.00	744,642.50			
0260	402020305	EMULSIFIED ASPHALT SS-1	671.00	GAL	3.50	2,348.50	2.60	1,744.60			



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 BELGRADE - SOUTH

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0270	402020315	EMULSIFIED ASPHALT-TACK COAT	19,991.00	GAL	2.50	49,977.50	1.75	34,984.25	
0280	402020368	EMULSIFIED ASPHALT CRS-2P	11.70	TON	600.00	7,020.00	675.00	7,897.50	
0290	409000020	COVER-TYPE 2	6,341.00	SQYD	5.00	31,705.00	1.00	6,341.00	
0300	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	3.10	MILE	1,250.00	3,875.00	1,200.00	3,720.00	
0310	411011135	RUMBLE STRIPS	4.70	MILE	775.00	3,642.50	1,020.00	4,794.00	
0320	501010125	PORT CEM CONC PAVE 9 IN	16,775.00	SQYD	68.00	1,140,700.00	69.00	1,157,475.00	
0330	551020030	CONCRETE-CLASS GENERAL	4.00	CUYD	525.00	2,100.00	500.00	2,000.00	
0340	551020126	CONTROLLED LOW STRENGTH MATL	22.00	CUYD	141.00	3,102.00	130.00	2,860.00	
0350	603000050	GRANULAR BEDDING MATERIAL	665.00	CUYD	70.00	46,550.00	42.00	27,930.00	
0360	603010040	DRAINAGE PIPE 18 IN	1,126.00	LNFT	42.00	47,292.00	35.00	39,410.00	
0370	603012540	RCP 18 IN CLASS 4	240.00	LNFT	92.00	22,080.00	71.00	17,040.00	
0380	603012810	RCP IRR 12 IN CLASS 4	450.80	LNFT	55.00	24,794.00	70.50	31,781.40	
0390	603012840	RCP IRR 18 IN CLASS 3	2,207.60	LNFT	46.00	101,549.60	52.00	114,795.20	
0400	603012880	RCP IRR 24 IN CLASS 3	180.00	LNFT	310.00	55,800.00	86.00	15,480.00	
0410	603013206	RCPA 22 IN CL 4	114.00	LNFT	135.00	15,390.00	77.50	8,835.00	



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0420	603013233	RCPA 58 IN CL 3	210.00	LNFT	330.00	69,300.00	185.00	38,850.00	
0430	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	505.00	LNFT	10.00	5,050.00	10.00	5,050.00	
0440	603587020	REMOVE PIPE CULVERT	2,094.90	LNFT	10.25	21,472.73	12.25	25,662.53	
0450	603587030	REMOVE STORM DRAIN	803.10	LNFT	10.00	8,031.00	11.80	9,476.58	
0460	604000160	REMOVE CURB INLET	2.00	EACH	340.00	680.00	560.00	1,120.00	
0470	604010045	MANHOLE-48 IN (1220 MM) TYPE 3	7.00	EACH	3,250.00	22,750.00	3,475.00	24,325.00	
0480	604010172	REMOVE MANHOLE	1.00	EACH	550.00	550.00	500.00	500.00	
0490	604010213	INLET DROP-TYPE 5	12.00	EACH	2,900.00	34,800.00	2,965.00	35,580.00	
0500	604010274	INLET MEDIAN-TYPE 3	1.00	EACH	3,800.00	3,800.00	3,360.00	3,360.00	
0510	606011081	TEMP CONCRETE BARRIER RAIL	143.00	EACH	220.00	31,460.00	200.00	28,600.00	
0520	606011287	RESET TEMP CONCR BARRIER RAIL	85.00	EACH	42.00	3,570.00	22.00	1,870.00	
0530	606011503	RESET TEMP IMPACT ATTENUATOR	1.00	EACH	1,700.00	1,700.00	345.00	345.00	
0540	606011518	TEMPORARY IMPACT ATTENUATOR	1.00	EACH	1,700.00	1,700.00	2,550.00	2,550.00	
0550	607000006	PANEL-SINGLE CHAIN LINK	3.00	EACH	150.00	450.00	190.00	570.00	
0560	607100008	FENCE-SPECIAL DESIGN	92.00	LNFT	80.00	7,360.00	30.00	2,760.00	



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0570	607100114	FARM FENCE-TYPE F2W-32 IN WW	6,138.00	LNFT	2.60	15,958.80	2.70	16,572.60	
0580	607100148	FARM FENCE-TYPE F2M-39 IN WW	306.00	LNFT	3.00	918.00	3.00	918.00	
0590	607100229	FARM FENCE-TYPE F4W	4,787.00	LNFT	2.00	9,574.00	1.70	8,137.90	
0600	607100360	FARM FENCE-PANEL/SINGLE FW	64.00	EACH	134.00	8,576.00	125.00	8,000.00	
0610	607100430	FARM GATE-WIRE-TYPE G-2	48.00	LNFT	6.40	307.20	10.00	480.00	
0620	607100440	FARM GATE-METAL-TYPE G-3	48.00	LNFT	19.00	912.00	15.00	720.00	
0630	607100720	DEADMAN	5.00	EACH	32.00	160.00	30.00	150.00	
0640	607150131	RESET GATE	1.00	EACH	425.00	425.00	500.00	500.00	
0650	608000020	SIDEWALK DRAIN	1.00	EACH	6,600.00	6,600.00	4,250.00	4,250.00	
0660	608010020	SIDEWALK-CONCRETE 4 IN	1,183.00	SQYD	57.50	68,022.50	68.00	80,444.00	
0670	608010050	SIDEWALK-CONCRETE 6 IN	53.30	SQYD	75.50	4,024.15	85.00	4,530.50	
0680	608010090	CONCRETE 3 IN	214.00	SQYD	43.00	9,202.00	52.00	11,128.00	
0690	608010125	DETEC WARNING DEVICES-TYPE 1	63.80	SQYD	300.00	19,140.00	300.00	19,140.00	
0700	609010121	CURB-SPECIAL DESIGN	883.50	LNFT	21.75	19,216.13	34.75	30,701.63	
0710	609010160	GUTTER-CONC VALLEY	149.90	SQYD	73.00	10,942.70	106.50	15,964.35	



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0720	609010200	CURB AND GUTTER-CONC	4,755.30	LNFT	13.25	63,007.73	25.15	119,595.80	
0730	610010100	TOPSOIL	3,500.00	CUYD	27.00	94,500.00	20.00	70,000.00	
0740	610100101	SEEDING AREA NO 1	14.60	ACRE	460.00	6,716.00	430.00	6,278.00	
0750	610100103	SEEDING AREA NO 3	9.20	ACRE	240.00	2,208.00	220.00	2,024.00	
0760	610100326	FERTILIZING AREA NO 1	14.60	ACRE	65.00	949.00	60.00	876.00	
0770	610100470	SODDING	267.00	SQYD	8.00	2,136.00	3.45	921.15	
0780	610100555	CONDITION SEEDBED SURFACE	23.80	ACRE	170.00	4,046.00	65.00	1,547.00	
0790	610100720	LANDSCAPE ROCK	9.00	CUYD	120.00	1,080.00	105.00	945.00	
0800	613300100	FILTER MATERIAL	58.50	CUYD	20.00	1,170.00	70.25	4,109.63	
0810	614010009	RETAINING WALL	23.70	SQYD	650.00	15,405.00	575.00	13,627.50	
0820	614010011	DESIGN, CONSTRUCT MSE WALLS	34.90	SQYD	650.00	22,685.00	1,150.00	40,135.00	
0830	616343914	CONDUIT-PLASTIC 1 1/2 IN	575.00	LNFT	8.50	4,887.50	8.00	4,600.00	
0840	616343920	CONDUIT-PLASTIC 2 IN	1,300.00	LNFT	9.50	12,350.00	9.00	11,700.00	
0850	616343930	CONDUIT-PLASTIC 3 IN	675.00	LNFT	10.50	7,087.50	10.00	6,750.00	
0860	616783007	PULL BOX-COMPOSITE TYPE 2	10.00	EACH	670.00	6,700.00	635.00	6,350.00	





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0870	616783008	PULL BOX-COMPOSITE TYPE 3	5.00	EACH	800.00	4,000.00	750.00	3,750.00	
0880	617000000	FOUNDATION-CONCRETE	40.60	CUYD	1,000.00	40,600.00	950.00	38,570.00	
0890	617033214	CABLE-COPPER 3AWG14-600V	450.00	LNFT	0.80	360.00	0.75	337.50	
0900	617033414	CABLE-COPPER 7AWG14-600V	2,400.00	LNFT	1.00	2,400.00	1.00	2,400.00	
0910	617033514	CABLE-COPPER 9AWG14-600V	225.00	LNFT	1.50	337.50	1.50	337.50	
0920	617033714	CABLE-COPPER 15AWG14-600V	2,000.00	LNFT	3.00	6,000.00	2.75	5,500.00	
0930	617033814	CABLE-COPPER 16AWG14-600V	425.00	LNFT	3.00	1,275.00	3.00	1,275.00	
0940	617123106	CONDUCTOR-COPPER AWG6-600V	425.00	LNFT	1.00	425.00	0.85	361.25	
0950	617123108	CONDUCTOR-COPPER AWG8-600V	3,500.00	LNFT	0.85	2,975.00	0.80	2,800.00	
0960	617123110	CONDUCTOR-COPPER AWG10-600V	5,800.00	LNFT	0.75	4,350.00	0.70	4,060.00	
0970	617233030	CONTROLLER-CAB PEDESTAL TYPE P	3.00	EACH	1,050.00	3,150.00	1,000.00	3,000.00	
0980	617303240	LUMINAIRE ASSEMBLY-400 W S.V.	6.00	EACH	420.00	2,520.00	400.00	2,400.00	
0990	617333120	SERV ASSEMB-20 AMP	1.00	EACH	1,550.00	1,550.00	1,500.00	1,500.00	
1000	617333160	SERV ASSEMB-60 AMP	3.00	EACH	1,900.00	5,700.00	1,800.00	5,400.00	
1010	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	31.00	EACH	900.00	27,900.00	850.00	26,350.00	



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1020	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	2.00	EACH	950.00	1,900.00	900.00	1,800.00	
1030	617523127	SIG-TRAF 5 COL-1 W 12-12-12-12	1.00	EACH	1,500.00	1,500.00	1,400.00	1,400.00	
1040	617553020	SIG-PEDESTRIAN TYPE 2	24.00	EACH	900.00	21,600.00	850.00	20,400.00	
1050	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	2.00	EACH	1,100.00	2,200.00	1,045.00	2,090.00	
1060	617673100	SIG STANDARD TYPE 1-100	13.00	EACH	525.00	6,825.00	500.00	6,500.00	
1070	617695525	SIG STANDARD TYPE 2-A-900-0	1.00	EACH	1,300.00	1,300.00	1,250.00	1,250.00	
1080	617695907	SIG STANDARD TYPE 2-A-900-7	1.00	EACH	1,300.00	1,300.00	1,250.00	1,250.00	
1090	617715052	SIG STANDARD TYPE 3-A-500-2	1.00	EACH	1,300.00	1,300.00	1,250.00	1,250.00	
1100	617715097	SIG STANDARD TYPE 3-A-900-7	1.00	EACH	1,300.00	1,300.00	1,250.00	1,250.00	
1110	617715098	SIG STANDARD TYPE 3-A-900-8	1.00	EACH	1,300.00	1,300.00	1,250.00	1,250.00	
1120	617715099	SIG STANDARD TYPE 3-A-900-9	2.00	EACH	1,300.00	2,600.00	1,250.00	2,500.00	
1130	617715100	SIG STANDARD TYPE 3-A-900-0	1.00	EACH	1,300.00	1,300.00	1,250.00	1,250.00	
1140	617731622	REMOVE AND RESET EXIST POLES	(1)	LS	8,400.00	8,400.00	8,000.00	8,000.00	
1150	617763405	DETECTOR-VIDEO	8.00	EACH	5,800.00	46,400.00	5,500.00	44,000.00	
1160	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	6,400.00	6,400.00	6,000.00	6,000.00	



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1170	617783040	REMOVE AND RESET CONTROLLER	1.00	EACH	1,300.00	1,300.00	1,200.00	1,200.00	
1180	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	24.00	EACH	850.00	20,400.00	800.00	19,200.00	
1190	618030005	TRAFFIC CONTROL DEVICES CB	650,000.00	UNIT	0.63	409,500.00	0.65	422,500.00	
1200	618100000	SINGLE USE SIGNS	298.00	SQFT	36.00	10,728.00	30.00	8,940.00	
1210	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	790.00	1,580.00	800.00	1,600.00	
1220	619010058	SIGNS-ALUM SHEET INCR IV	17.50	SQFT	29.00	507.50	22.50	393.75	
1230	619010086	SIGNS-ALUM REFL SHEET IV	515.60	SQFT	28.00	14,436.80	21.75	11,214.30	
1240	619010200	RESET SIGNS	3.00	EACH	195.00	585.00	150.00	450.00	
1250	619010210	RESET SIGNS-GUIDE	1.00	EACH	250.00	250.00	225.00	225.00	
1260	619010230	REMOVE SIGN	69.00	EACH	70.00	4,830.00	22.00	1,518.00	
1270	619010240	REMOVE SIGN-GUIDE	4.00	EACH	225.00	900.00	200.00	800.00	
1280	619010300	POSTS-TUBULAR STEEL	220.00	LB	4.50	990.00	6.90	1,518.00	
1290	619010310	POSTS-STEEL U SIGN	287.00	LB	7.00	2,009.00	2.35	674.45	
1300	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,114.00	LB	4.25	4,734.50	5.00	5,570.00	
1310	619010480	POLES-TREATED WOOD 4 IN	132.00	LNFT	12.50	1,650.00	8.50	1,122.00	



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1320	619010490	POLES-TREATED WOOD 5 IN	142.00	LNFT	13.00	1,846.00	9.00	1,278.00	
1330	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	2.00	EACH	1,000.00	2,000.00	935.00	1,870.00	
1340	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	7.00	EACH	575.00	4,025.00	425.00	2,975.00	
1350	619011010	DELINEATOR DES A	57.00	EACH	24.00	1,368.00	17.00	969.00	
1360	619011040	DELINEATOR DES D	16.00	EACH	28.00	448.00	23.00	368.00	
1370	619011179	DELINEATOR-FLEX SURF MTD WH	5.00	EACH	85.00	425.00	70.00	350.00	
1380	619011180	DELINEATOR-FLEX SURF MTD YLW	1.00	EACH	85.00	85.00	70.00	70.00	
1390	620010301	CURB MARKING-YELLOW EPOXY	31.00	GAL	260.00	8,060.00	250.00	7,750.00	
1400	620011105	WORDS AND SYMBOLS-WHITE PAINT	17.00	GAL	260.00	4,420.00	250.00	4,250.00	
1410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	39.00	GAL	360.00	14,040.00	350.00	13,650.00	
1420	620012950	TEMPORARY STRIPING	23.00	MILE	420.00	9,660.00	400.00	9,200.00	
1430	620013000	STRIPING-WHITE PAINT	63.00	GAL	52.00	3,276.00	50.00	3,150.00	
1440	620013960	STRIPING-WHITE EPOXY	229.00	GAL	72.00	16,488.00	69.00	15,801.00	
1450	620014000	STRIPING-YELLOW PAINT	30.00	GAL	52.00	1,560.00	50.00	1,500.00	
1460	620014960	STRIPING-YELLOW EPOXY	162.00	GAL	72.00	11,664.00	69.00	11,178.00	



Tabulation of Bids

Call Order: 101 Contract ID: 06617 Counties: Gallatin  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 160 WORKING DAYS  
 Contract Description: BELGRADE - SOUTH Min: Max:  
 Project(s): (4306016000) NHIP-HSIP 85-1(16)3  
 BELGRADE - SOUTH

SECTION:	0001	GRADE, GRVL, PL MIX SURF, DRNG, SIGNING, ELECT AND PVMNT MKG						
1470	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	1,003.00	SQYD	1.30	1,303.90	2.00	2,006.00
1480	622011084	GEOTEXTILE STABILIZATION	176,062.00	SQYD	1.00	176,062.00	1.20	211,274.40
1490	623000155	MAILBOX	36.00	EACH	220.00	7,920.00	315.00	11,340.00
1500	699010230	SUMP	1.00	EACH	8,000.00	8,000.00	4,600.00	4,600.00
Section Totals					\$10,212,019.00		\$10,648,722.97	

Contract Item Totals	\$10,212,019.00	\$10,648,722.97
Contract Time Totals		
Contract Grand Totals	\$10,212,019.00	\$10,648,722.97

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 07717 Counties: Jefferson

Letting Date: July 13, 2017 9:00 A.M. District(s): Butte Contract 150 WORKING DAYS

Contract Description: WHITEHALL-SOUTH Min: Max:
Project(s): (5801017000) NHIP 55-3(17)7 WHITEHALL - SOUTH

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, L.H.C., INCORPORATED, SCHELLINGER CONSTRUCTION CO., INC., NELCON, INC., MISSOURI RIVER CONTRACTORS, LLC, RIVERSIDE CONTRACTING, INC. - MSLA, and HELENA SAND & GRAVEL, INC.



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS  
 Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L.H.C., INCORPORATED		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	25.00	25,000.00	31.21	31,210.00	5.00	5,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,000.00	2,000.00	255.99	255.99	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0040	105080115	FINISH GRADE CONTROL	46,750.00	CRFT	0.55	25,712.50	0.30	14,025.00	1.00	46,750.00
0050	105080200	BRIDGE SURVEY	(1)	LS	5,457.00	5,457.00	3,918.21	3,918.21	3,750.00	3,750.00
0060	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	8,000.00	8,000.00	3,656.99	3,656.99	1,000.00	1,000.00
0080	109200005	MOBILIZATION	(1)	LS	730,000.00	730,000.00	523,654.00	523,654.00	680,000.00	680,000.00
0090	202020041	REMOVE STRUCTURE	(1)	LS	80,000.00	80,000.00	5,224.27	5,224.27	7,000.00	7,000.00
0100	202020353	REMOVE CONCRETE	16.00	SQYD	100.00	1,600.00	18.82	301.12	32.00	512.00
0110	203020100	EXCAVATION-UNCLASSIFIED	115,380.00	CUYD	4.50	519,210.00	3.41	393,445.80	6.15	709,587.00



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS

Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING

0120	203020200	EXCAVATION-UNCLASS BORROW	34,258.00	CUYD	6.00	205,548.00	4.53	155,188.74	6.30	215,825.40
0130	203020310	SPECIAL BORROW-NEAT LINE	47,564.00	CUYD	12.00	570,768.00	13.25	630,223.00	11.35	539,851.40
0140	203080100	TOPSOIL-SALVAGING AND PLACING	29,953.00	CUYD	4.25	127,300.25	5.82	174,326.46	4.85	145,272.05
0150	206000050	DETOUR-MAINTAIN	(1)	LS	25,000.00	25,000.00	1,567.28	1,567.28	15,000.00	15,000.00
0160	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	75,000.00	75,000.00	28,429.00	28,429.00	65,000.00	65,000.00
0170	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0180	210020000	GRADER-MOTOR	2.00	HOURL	175.00	350.00	171.10	342.20	175.00	350.00
0190	210020170	TEST TRAILER-TRANSPORT,SETUP	54.00	MILE	30.00	1,620.00	34.50	1,863.00	22.00	1,188.00
0200	212000000	OBLITERATE ROADWAY	50.00	STA	1,000.00	50,000.00	2,538.17	126,908.50	650.00	32,500.00
0210	301020252	BRIDGE END BACKFILL-TYPE 1	128.00	CUYD	35.00	4,480.00	37.71	4,826.88	65.00	8,320.00
0220	301020268	TRAFFIC GRAVEL	5,025.00	CUYD	15.00	75,375.00	21.98	110,449.50	12.75	64,068.75
0230	301020340	CRUSHED AGGREGATE COURSE	39,269.00	CUYD	20.00	785,380.00	17.87	701,737.03	19.00	746,111.00
0240	301020416	SHOULDER GRAVEL	335.00	CUYD	30.00	10,050.00	21.58	7,229.30	14.50	4,857.50
0250	301020450	SPECIAL BACKFILL	3,974.00	CUYD	30.00	119,220.00	20.32	80,751.68	44.25	175,849.50
0260	301020526	TOP SURFACING GR 3B	1,294.00	CUYD	60.00	77,640.00	28.35	36,684.90	21.90	28,338.60





Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS

Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	301020625 AGGREGATE TREATMENT	86,142.00	SQYD	0.40	34,456.80	0.30	25,842.60	0.40	34,456.80
0280	401020045 PLANT MIX SURF GR S-3/4 IN	29,985.00	TON	26.00	779,610.00	27.01	809,894.85	26.00	779,610.00
0290	401020300 HYDRATED LIME	420.00	TON	200.00	84,000.00	218.00	91,560.00	220.00	92,400.00
0300	402020095 ASPHALT CEMENT PG 70-28	1,559.10	TON	450.00	701,595.00	488.00	760,840.80	450.00	701,595.00
0310	402020315 EMULSIFIED ASPHALT-TACK COAT	15,343.00	GAL	2.50	38,357.50	3.06	46,949.58	2.00	30,686.00
0320	402020368 EMULSIFIED ASPHALT CRS-2P	173.20	TON	420.00	72,744.00	436.00	75,515.20	440.00	76,208.00
0330	409000000 FINAL SWEEP AND BROOM	4.90	GRMI	625.00	3,062.50	242.97	1,190.55	800.00	3,920.00
0340	409000010 COVER-TYPE 1	96,290.00	SQYD	0.55	52,959.50	0.43	41,404.70	0.50	48,145.00
0350	411010000 COLD MILLING	46,167.00	SQYD	2.00	92,334.00	1.46	67,403.82	1.00	46,167.00
0360	411011130 CENTERLINE RUMBLE STRIPS-TYPE 3	4.70	MILE	1,200.00	5,640.00	1,738.16	8,169.35	1,200.00	5,640.00
0370	411011135 RUMBLE STRIPS	9.00	MILE	650.00	5,850.00	1,282.83	11,545.47	750.00	6,750.00
0380	551020030 CONCRETE-CLASS GENERAL	56.10	CUYD	1,500.00	84,150.00	2,008.90	112,699.29	1,700.00	95,370.00
0390	551020035 CONCRETE-CLASS STRUCTURE	79.60	CUYD	600.00	47,760.00	835.88	66,536.05	800.00	63,680.00
0400	551020107 CONCRETE-CLASS DECK	111.60	CUYD	650.00	72,540.00	574.67	64,133.17	550.00	61,380.00
0410	551020126 CONTROLLED LOW STRENGTH MATL	180.00	CUYD	200.00	36,000.00	119.91	21,583.80	225.00	40,500.00



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS

Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING

0420	552010140	TRANSVERSE DECK GROOVING	583.51	SQYD	10.50	6,126.86	18.81	10,975.82	18.00	10,503.18
0430	553010480	PRESTRESSED TRI DECK BEAMS	983.50	LNFT	400.00	393,400.00	320.25	314,965.88	306.50	301,442.75
0440	555010100	REINFORCING STEEL	12,386.00	LB	2.50	30,965.00	2.09	25,886.74	2.00	24,772.00
0450	555010200	REINFORCING STEEL-EPOXY COATED	19,352.00	LB	2.00	38,704.00	1.99	38,510.48	1.90	36,768.80
0460	559040035	DYNAMIC LOAD TEST	2.00	EACH	5,000.00	10,000.00	5,224.28	10,448.56	5,000.00	10,000.00
0470	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	1,341.60	LNFT	60.00	80,496.00	94.04	126,164.06	90.00	120,744.00
0480	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	1,283.10	LNFT	35.00	44,908.50	14.63	18,771.75	14.00	17,963.40
0490	559060300	PILE DRIVING POINT	24.00	EACH	200.00	4,800.00	342.71	8,225.04	328.00	7,872.00
0500	603000050	GRANULAR BEDDING MATERIAL	582.00	CUYD	35.00	20,370.00	29.62	17,238.84	66.00	38,412.00
0510	603000060	FOUNDATION MATERIAL	31.00	CUYD	55.00	1,705.00	23.07	715.17	57.00	1,767.00
0520	603010020	FILL AND ABANDON PIPE	136.00	CUYD	150.00	20,400.00	287.34	39,078.24	175.00	23,800.00
0530	603010040	DRAINAGE PIPE 18 IN	1,398.00	LNFT	41.00	57,318.00	35.39	49,475.22	44.00	61,512.00
0540	603010048	DRAINAGE PIPE 24 IN	568.00	LNFT	60.00	34,080.00	63.79	36,232.72	100.00	56,800.00
0550	603010056	DRAINAGE PIPE 30 IN	336.00	LNFT	85.00	28,560.00	86.37	29,020.32	75.00	25,200.00
0560	603010072	DRAINAGE PIPE 54 IN	120.00	LNFT	175.00	21,000.00	123.23	14,787.60	110.00	13,200.00



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS

Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING

0570	603010084	DRAINAGE PIPE 72 IN	140.00	LNFT	220.00	30,800.00	167.05	23,387.00	150.00	21,000.00
0580	603010713	CSP 96 IN 0.109-CTD	254.00	LNFT	400.00	101,600.00	244.83	62,186.82	230.00	58,420.00
0590	603012535	RCP 18 IN CLASS 3	40.00	LNFT	100.00	4,000.00	84.37	3,374.80	100.00	4,000.00
0600	603012565	RCP 24 IN CLASS 3	246.00	LNFT	90.00	22,140.00	128.27	31,554.42	150.00	36,900.00
0610	603012695	RCP 48 IN CLASS 3	72.00	LNFT	150.00	10,800.00	201.10	14,479.20	230.00	16,560.00
0620	603013357	REIN CONC BOX 7 X 7	114.00	LNFT	800.00	91,200.00	900.43	102,649.02	800.00	91,200.00
0630	603013367	REIN CONC BOX 8 X 7	156.00	LNFT	950.00	148,200.00	1,139.17	177,710.52	1,075.00	167,700.00
0640	603015270	EMBANKMENT PROTECTOR 18 IN	78.00	LNFT	60.00	4,680.00	91.77	7,158.06	90.00	7,020.00
0650	603587020	REMOVE PIPE CULVERT	1,472.20	LNFT	18.00	26,499.60	21.80	32,093.96	21.00	30,916.20
0660	604010045	MANHOLE-48 IN (1220 MM) TYPE 3	1.00	EACH	3,500.00	3,500.00	3,329.70	3,329.70	3,400.00	3,400.00
0670	605000030	BARRIER RAIL-CAST IN PLACE-BR	285.67	LNFT	140.00	39,993.80	91.95	26,267.36	88.00	25,138.96
0680	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	2,200.00	8,800.00	2,121.06	8,484.24	2,030.00	8,120.00
0690	606010330	MGS GUARDRAIL	2,087.50	LNFT	16.00	33,400.00	17.76	37,074.00	17.00	35,487.50
0700	606010335	MASH W-BEAM TERMINAL SECTION	10.00	EACH	2,575.00	25,750.00	2,523.33	25,233.30	2,415.00	24,150.00
0710	607100009	FENCE - WILDLIFE FRIENDLY FW	14,482.20	LNFT	2.75	39,826.05	1.80	26,067.96	1.72	24,909.38



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS

Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING

Item ID	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0720	607100114 FARM FENCE-TYPE F2W-32 IN WW	10,096.60	LNFT	2.50	25,241.50	2.25	22,717.35	2.15	21,707.69
0730	607100147 FARM FENCE-TYPE F2M-32 IN WW	563.70	LNFT	6.00	3,382.20	2.30	1,296.51	2.20	1,240.14
0740	607100229 FARM FENCE-TYPE F4W	6,585.70	LNFT	1.95	12,842.12	1.80	11,854.26	1.72	11,327.40
0750	607100252 FARM FENCE-TYPE F4M	774.50	LNFT	3.00	2,323.50	1.78	1,378.61	1.70	1,316.65
0760	607100259 FARM FENCE-TYPE F5W	10,305.60	LNFT	3.00	30,916.80	1.88	19,374.53	1.80	18,550.08
0770	607100360 FARM FENCE-PANEL/SINGLE FW	341.00	EACH	160.00	54,560.00	120.16	40,974.56	115.00	39,215.00
0780	607100380 FARM FENCE-PANEL/DOUBLE FW	38.00	EACH	190.00	7,220.00	177.63	6,749.94	170.00	6,460.00
0790	607100430 FARM GATE-WIRE-TYPE G-2	240.00	LNFT	10.00	2,400.00	6.27	1,504.80	6.00	1,440.00
0800	607100440 FARM GATE-METAL-TYPE G-3	228.00	LNFT	16.00	3,648.00	18.81	4,288.68	18.00	4,104.00
0810	607100551 FENCE-TEMPORARY	2,160.00	LNFT	2.00	4,320.00	1.04	2,246.40	1.00	2,160.00
0820	607100720 DEADMAN	20.00	EACH	50.00	1,000.00	31.35	627.00	30.00	600.00
0830	609010010 CURB-CONCRETE	224.00	LNFT	27.00	6,048.00	41.78	9,358.72	25.00	5,600.00
0840	610100101 SEEDING AREA NO 1	51.80	ACRE	380.00	19,684.00	407.49	21,107.98	390.00	20,202.00
0850	610100102 SEEDING AREA NO 2	2.00	ACRE	1,000.00	2,000.00	616.47	1,232.94	590.00	1,180.00
0860	610100103 SEEDING AREA NO 3	18.50	ACRE	250.00	4,625.00	250.77	4,639.25	240.00	4,440.00



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS

Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0870	610100326 FERTILIZING AREA NO 1	51.80	ACRE	90.00	4,662.00	57.47	2,976.95	55.00	2,849.00
0880	610100555 CONDITION SEEDBED SURFACE	70.30	ACRE	70.00	4,921.00	57.47	4,040.14	55.00	3,866.50
0890	610100560 RIPRAP REVEGETATION	908.00	SQYD	25.00	22,700.00	17.79	16,153.32	17.00	15,436.00
0900	610100575 COIR EROSION CONTROL NET	1,933.00	SQYD	12.00	23,196.00	3.92	7,577.36	3.75	7,248.75
0910	610220050 MULCH-COMPOST	2.00	ACRE	12,000.00	24,000.00	7,522.96	15,045.92	7,200.00	14,400.00
0920	611010016 CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	1.00	EACH	11,500.00	11,500.00	9,438.05	9,438.05	10,500.00	10,500.00
0930	613100040 RIPRAP-CLASS 2 RANDOM	579.40	CUYD	80.00	46,352.00	103.16	59,770.90	50.00	28,970.00
0940	613300050 BANK PROTECTION-TYPE 3	12.00	CUYD	275.00	3,300.00	109.40	1,312.80	135.00	1,620.00
0950	618030005 TRAFFIC CONTROL DEVICES CB	450,000.00	UNIT	0.75	337,500.00	0.68	306,000.00	0.65	292,500.00
0960	618100000 SINGLE USE SIGNS	192.00	SQFT	30.00	5,760.00	36.57	7,021.44	35.00	6,720.00
0970	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	650.00	1,300.00	783.64	1,567.28	750.00	1,500.00
0980	619010058 SIGNS-ALUM SHEET INCR IV	93.50	SQFT	23.00	2,150.50	21.31	1,992.49	20.40	1,907.40
0990	619010086 SIGNS-ALUM REFL SHEET IV	323.30	SQFT	32.00	10,345.60	23.09	7,465.00	22.10	7,144.93
1000	619010088 SIGNS-ALUM REFL SHEET IX	27.00	SQFT	20.00	540.00	18.34	495.18	17.55	473.85
1010	619010230 REMOVE SIGN	62.00	EACH	55.00	3,410.00	73.14	4,534.68	70.00	4,340.00



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS

Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING

1020	619010240	REMOVE SIGN-GUIDE	2.00	EACH	200.00	400.00	224.65	449.30	215.00	430.00
1030	619010310	POSTS-STEEL U SIGN	98.00	LB	4.00	392.00	5.96	584.08	5.70	558.60
1040	619010320	POSTS-STEEL STRUCTURAL SIGN	637.00	LB	5.00	3,185.00	3.66	2,331.42	3.50	2,229.50
1050	619010340	POSTS-TUBULAR STEEL-SQ-PERF	174.00	LB	7.00	1,218.00	8.62	1,499.88	8.25	1,435.50
1060	619010480	POLES-TREATED WOOD 4 IN	496.00	LNFT	11.00	5,456.00	12.33	6,115.68	11.80	5,852.80
1070	619010490	POLES-TREATED WOOD 5 IN	56.00	LNFT	12.00	672.00	14.58	816.48	13.95	781.20
1080	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	4.00	EACH	1,135.00	4,540.00	1,097.10	4,388.40	1,050.00	4,200.00
1090	619011010	DELINEATOR DES A	175.00	EACH	24.00	4,200.00	24.92	4,361.00	23.85	4,173.75
1100	619011040	DELINEATOR DES D	24.00	EACH	28.00	672.00	29.78	714.72	28.50	684.00
1110	619011179	DELINEATOR-FLEX SURF MTD WH	6.00	EACH	90.00	540.00	88.81	532.86	85.00	510.00
1120	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	325.00	975.00	261.21	783.63	250.00	750.00
1130	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	170.00	1,020.00	261.21	1,567.26	250.00	1,500.00
1140	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	200.00	800.00	261.21	1,044.84	250.00	1,000.00
1150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	350.00	1,750.00	365.70	1,828.50	350.00	1,750.00
1160	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	350.00	700.00	365.70	731.40	350.00	700.00



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS  
 Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING

1170	620012950	TEMPORARY STRIPING	4.90	MILE	500.00	2,450.00	417.94	2,047.91	400.00	1,960.00
1180	620013000	STRIPING-WHITE PAINT	372.00	GAL	27.00	10,044.00	36.57	13,604.04	35.00	13,020.00
1190	620013960	STRIPING-WHITE EPOXY	248.00	GAL	65.00	16,120.00	67.92	16,844.16	65.00	16,120.00
1200	620014000	STRIPING-YELLOW PAINT	342.00	GAL	27.00	9,234.00	36.57	12,506.94	35.00	11,970.00
1210	620014960	STRIPING-YELLOW EPOXY	228.00	GAL	75.00	17,100.00	67.92	15,485.76	65.00	14,820.00
1220	622011043	PERM EROSION CONTROL-HIGH SURV	912.00	SQYD	3.00	2,736.00	1.11	1,012.32	3.50	3,192.00
1230	622011084	GEOTEXTILE STABILIZATION	131,235.00	SQYD	1.30	170,605.50	0.68	89,239.80	1.20	157,482.00
1240	623000155	MAILBOX	35.00	EACH	225.00	7,875.00	167.18	5,851.30	160.00	5,600.00
Section Totals						\$8,044,825.58		\$7,422,619.60		\$7,759,056.91

Contract Item Totals	\$8,044,825.58	\$7,422,619.60	\$7,759,056.91
Contract Time Totals	\$0.00		
Contract Grand Totals	\$8,044,825.58	\$7,422,619.60	7,759,056.91

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS  
 Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) NELCON, INC.		(4) MISSOURI RIVER CONTRACTORS, LLC		(5) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	35.00	35,000.00	46.35	46,350.00	55.00	55,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,000.00	1,000.00	4,200.00	4,200.00	2,500.00	2,500.00
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0040	105080115	FINISH GRADE CONTROL	46,750.00	CRFT	0.65	30,387.50	0.51	23,842.50	0.60	28,050.00
0050	105080200	BRIDGE SURVEY	(1)	LS	3,750.00	3,750.00	3,799.97	3,799.97	7,000.00	7,000.00
0060	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	5,400.00	5,400.00	6,500.00	6,500.00
0080	109200005	MOBILIZATION	(1)	LS	797,000.93	797,000.93	685,500.00	685,500.00	661,000.00	661,000.00
0090	202020041	REMOVE STRUCTURE	(1)	LS	5,000.00	5,000.00	5,025.00	5,025.00	7,000.00	7,000.00
0100	202020353	REMOVE CONCRETE	16.00	SQYD	15.00	240.00	57.00	912.00	65.00	1,040.00
0110	203020100	EXCAVATION-UNCLASSIFIED	115,380.00	CUYD	6.00	692,280.00	7.00	807,660.00	5.50	634,590.00





Tabulation of Bids

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Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001		GRADE, GRAVEL & PL. MIX SURFACING									
0120	203020200	EXCAVATION-UNCLASS BORROW	34,258.00	CUYD	6.25	214,112.50	6.50	222,677.00	13.00	445,354.00	
0130	203020310	SPECIAL BORROW-NEAT LINE	47,564.00	CUYD	10.00	475,640.00	10.00	475,640.00	16.00	761,024.00	
0140	203080100	TOPSOIL-SALVAGING AND PLACING	29,953.00	CUYD	3.50	104,835.50	6.00	179,718.00	4.00	119,812.00	
0150	206000050	DETOUR-MAINTAIN	(1)	LS	10,000.00	10,000.00	8,500.00	8,500.00	35,000.00	35,000.00	
0160	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	55,000.00	55,000.00	98,000.00	98,000.00	35,000.00	35,000.00	
0170	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00	
0180	210020000	GRADER-MOTOR	2.00	HOUR	175.00	350.00	160.00	320.00	150.00	300.00	
0190	210020170	TEST TRAILER-TRANSPORT,SETUP	54.00	MILE	33.00	1,782.00	26.00	1,404.00	15.00	810.00	
0200	212000000	OBLITERATE ROADWAY	50.00	STA	750.00	37,500.00	1,750.00	87,500.00	1,000.00	50,000.00	
0210	301020252	BRIDGE END BACKFILL-TYPE 1	128.00	CUYD	48.00	6,144.00	36.00	4,608.00	47.00	6,016.00	
0220	301020268	TRAFFIC GRAVEL	5,025.00	CUYD	15.00	75,375.00	12.00	60,300.00	15.00	75,375.00	
0230	301020340	CRUSHED AGGREGATE COURSE	39,269.00	CUYD	22.00	863,918.00	24.00	942,456.00	22.00	863,918.00	
0240	301020416	SHOULDER GRAVEL	335.00	CUYD	10.00	3,350.00	26.00	8,710.00	32.00	10,720.00	
0250	301020450	SPECIAL BACKFILL	3,974.00	CUYD	30.00	119,220.00	21.00	83,454.00	27.00	107,298.00	
0260	301020526	TOP SURFACING GR 3B	1,294.00	CUYD	40.00	51,760.00	28.00	36,232.00	50.00	64,700.00	



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS

Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING										
0270	301020625	AGGREGATE TREATMENT	86,142.00	SQYD	0.35	30,149.70	0.35	30,149.70	0.40	34,456.80
0280	401020045	PLANT MIX SURF GR S-3/4 IN	29,985.00	TON	33.00	989,505.00	25.20	755,622.00	33.00	989,505.00
0290	401020300	HYDRATED LIME	420.00	TON	180.00	75,600.00	232.00	97,440.00	165.00	69,300.00
0300	402020095	ASPHALT CEMENT PG 70-28	1,559.10	TON	285.00	444,343.50	497.50	775,652.25	450.00	701,595.00
0310	402020315	EMULSIFIED ASPHALT-TACK COAT	15,343.00	GAL	2.70	41,426.10	1.60	24,548.80	1.75	26,850.25
0320	402020368	EMULSIFIED ASPHALT CRS-2P	173.20	TON	439.00	76,034.80	442.00	76,554.40	435.00	75,342.00
0330	409000000	FINAL SWEEP AND BROOM	4.90	GRMI	500.00	2,450.00	432.00	2,116.80	400.00	1,960.00
0340	409000010	COVER-TYPE 1	96,290.00	SQYD	0.51	49,107.90	0.48	46,219.20	0.40	38,516.00
0350	411010000	COLD MILLING	46,167.00	SQYD	1.50	69,250.50	1.00	46,167.00	1.00	46,167.00
0360	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.70	MILE	1,500.00	7,050.00	1,860.00	8,742.00	1,300.00	6,110.00
0370	411011135	RUMBLE STRIPS	9.00	MILE	1,064.00	9,576.00	830.00	7,470.00	800.00	7,200.00
0380	551020030	CONCRETE-CLASS GENERAL	56.10	CUYD	2,000.00	112,200.00	1,710.00	95,931.00	1,800.00	100,980.00
0390	551020035	CONCRETE-CLASS STRUCTURE	79.60	CUYD	800.00	63,680.00	805.00	64,078.00	800.00	63,680.00
0400	551020107	CONCRETE-CLASS DECK	111.60	CUYD	550.00	61,380.00	552.00	61,603.20	550.00	61,380.00
0410	551020126	CONTROLLED LOW STRENGTH MATL	180.00	CUYD	132.00	23,760.00	180.00	32,400.00	200.00	36,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS

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 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION:	0001	GRADE, GRAVEL & PL. MIX SURFACING								
0420	552010140	TRANSVERSE DECK GROOVING	583.51	SQYD	18.00	10,503.18	18.10	10,561.53	18.00	10,503.18
0430	553010480	PRESTRESSED TRI DECK BEAMS	983.50	LNFT	270.00	265,545.00	310.00	304,885.00	307.00	301,934.50
0440	555010100	REINFORCING STEEL	12,386.00	LB	2.00	24,772.00	2.00	24,772.00	2.00	24,772.00
0450	555010200	REINFORCING STEEL-EPOXY COATED	19,352.00	LB	1.90	36,768.80	1.90	36,768.80	1.90	36,768.80
0460	559040035	DYNAMIC LOAD TEST	2.00	EACH	5,000.00	10,000.00	5,025.00	10,050.00	5,000.00	10,000.00
0470	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	1,341.60	LNFT	90.00	120,744.00	90.50	121,414.80	90.00	120,744.00
0480	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	1,283.10	LNFT	14.00	17,963.40	14.00	17,963.40	14.00	17,963.40
0490	559060300	PILE DRIVING POINT	24.00	EACH	328.00	7,872.00	330.00	7,920.00	328.00	7,872.00
0500	603000050	GRANULAR BEDDING MATERIAL	582.00	CUYD	33.00	19,206.00	12.00	6,984.00	35.00	20,370.00
0510	603000060	FOUNDATION MATERIAL	31.00	CUYD	35.00	1,085.00	29.00	899.00	55.00	1,705.00
0520	603010020	FILL AND ABANDON PIPE	136.00	CUYD	160.00	21,760.00	235.00	31,960.00	500.00	68,000.00
0530	603010040	DRAINAGE PIPE 18 IN	1,398.00	LNFT	42.00	58,716.00	39.00	54,522.00	44.00	61,512.00
0540	603010048	DRAINAGE PIPE 24 IN	568.00	LNFT	85.00	48,280.00	57.00	32,376.00	73.00	41,464.00
0550	603010056	DRAINAGE PIPE 30 IN	336.00	LNFT	135.00	45,360.00	75.00	25,200.00	87.00	29,232.00
0560	603010072	DRAINAGE PIPE 54 IN	120.00	LNFT	192.00	23,040.00	178.00	21,360.00	150.00	18,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS

Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION:	0001	GRADE, GRAVEL & PL. MIX SURFACING								
0570	603010084	DRAINAGE PIPE 72 IN	140.00	LNFT	225.00	31,500.00	190.00	26,600.00	210.00	29,400.00
0580	603010713	CSP 96 IN 0.109-CTD	254.00	LNFT	235.00	59,690.00	275.00	69,850.00	275.00	69,850.00
0590	603012535	RCP 18 IN CLASS 3	40.00	LNFT	95.00	3,800.00	90.00	3,600.00	50.00	2,000.00
0600	603012565	RCP 24 IN CLASS 3	246.00	LNFT	115.00	28,290.00	116.00	28,536.00	100.00	24,600.00
0610	603012695	RCP 48 IN CLASS 3	72.00	LNFT	200.00	14,400.00	204.00	14,688.00	235.00	16,920.00
0620	603013357	REIN CONC BOX 7 X 7	114.00	LNFT	800.00	91,200.00	750.00	85,500.00	1,000.00	114,000.00
0630	603013367	REIN CONC BOX 8 X 7	156.00	LNFT	800.00	124,800.00	930.00	145,080.00	1,200.00	187,200.00
0640	603015270	EMBANKMENT PROTECTOR 18 IN	78.00	LNFT	63.00	4,914.00	44.00	3,432.00	47.00	3,666.00
0650	603587020	REMOVE PIPE CULVERT	1,472.20	LNFT	26.00	38,277.20	24.00	35,332.80	85.00	125,137.00
0660	604010045	MANHOLE-48 IN (1220 MM) TYPE 3	1.00	EACH	4,500.00	4,500.00	4,200.00	4,200.00	3,300.00	3,300.00
0670	605000030	BARRIER RAIL-CAST IN PLACE-BR	285.67	LNFT	88.00	25,138.96	88.50	25,281.80	90.00	25,710.30
0680	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	2,400.00	9,600.00	2,040.00	8,160.00	2,100.00	8,400.00
0690	606010330	MGS GUARDRAIL	2,087.50	LNFT	15.25	31,834.38	17.00	35,487.50	18.00	37,575.00
0700	606010335	MASH W-BEAM TERMINAL SECTION	10.00	EACH	2,500.00	25,000.00	2,425.00	24,250.00	2,500.00	25,000.00
0710	607100009	FENCE - WILDLIFE FRIENDLY FW	14,482.20	LNFT	1.72	24,909.38	1.75	25,343.85	1.90	27,516.18



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS

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 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION:	0001	GRADE, GRAVEL & PL. MIX SURFACING								
0720	607100114	FARM FENCE-TYPE F2W-32 IN WW	10,096.60	LNFT	2.15	21,707.69	2.15	21,707.69	2.25	22,717.35
0730	607100147	FARM FENCE-TYPE F2M-32 IN WW	563.70	LNFT	2.20	1,240.14	2.20	1,240.14	2.50	1,409.25
0740	607100229	FARM FENCE-TYPE F4W	6,585.70	LNFT	1.72	11,327.40	1.75	11,524.98	2.00	13,171.40
0750	607100252	FARM FENCE-TYPE F4M	774.50	LNFT	1.70	1,316.65	1.70	1,316.65	2.00	1,549.00
0760	607100259	FARM FENCE-TYPE F5W	10,305.60	LNFT	1.80	18,550.08	1.80	18,550.08	2.00	20,611.20
0770	607100360	FARM FENCE-PANEL/SINGLE FW	341.00	EACH	115.00	39,215.00	116.00	39,556.00	135.00	46,035.00
0780	607100380	FARM FENCE-PANEL/DOUBLE FW	38.00	EACH	170.00	6,460.00	170.00	6,460.00	195.00	7,410.00
0790	607100430	FARM GATE-WIRE-TYPE G-2	240.00	LNFT	6.00	1,440.00	6.00	1,440.00	6.50	1,560.00
0800	607100440	FARM GATE-METAL-TYPE G-3	228.00	LNFT	18.00	4,104.00	18.00	4,104.00	19.00	4,332.00
0810	607100551	FENCE-TEMPORARY	2,160.00	LNFT	1.00	2,160.00	1.00	2,160.00	1.25	2,700.00
0820	607100720	DEADMAN	20.00	EACH	30.00	600.00	30.00	600.00	35.00	700.00
0830	609010010	CURB-CONCRETE	224.00	LNFT	25.00	5,600.00	25.00	5,600.00	27.00	6,048.00
0840	610100101	SEEDING AREA NO 1	51.80	ACRE	390.00	20,202.00	390.00	20,202.00	375.00	19,425.00
0850	610100102	SEEDING AREA NO 2	2.00	ACRE	590.00	1,180.00	593.00	1,186.00	600.00	1,200.00
0860	610100103	SEEDING AREA NO 3	18.50	ACRE	240.00	4,440.00	240.00	4,440.00	250.00	4,625.00



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
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 WHITEHALL - SOUTH

SECTION:	0001	GRADE, GRAVEL & PL. MIX SURFACING								
0870	610100326	FERTILIZING AREA NO 1	51.80	ACRE	55.00	2,849.00	55.00	2,849.00	60.00	3,108.00
0880	610100555	CONDITION SEEDBED SURFACE	70.30	ACRE	55.00	3,866.50	55.00	3,866.50	60.00	4,218.00
0890	610100560	RIPRAP REVEGETATION	908.00	SQYD	4.27	3,877.16	2.50	2,270.00	19.00	17,252.00
0900	610100575	COIR EROSION CONTROL NET	1,933.00	SQYD	3.75	7,248.75	3.75	7,248.75	4.00	7,732.00
0910	610220050	MULCH-COMPOST	2.00	ACRE	7,200.00	14,400.00	7,235.00	14,470.00	7,500.00	15,000.00
0920	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	1.00	EACH	16,000.00	16,000.00	8,500.00	8,500.00	11,500.00	11,500.00
0930	613100040	RIPRAP-CLASS 2 RANDOM	579.40	CUYD	115.00	66,631.00	80.00	46,352.00	85.00	49,249.00
0940	613300050	BANK PROTECTION-TYPE 3	12.00	CUYD	132.00	1,584.00	75.50	906.00	125.00	1,500.00
0950	618030005	TRAFFIC CONTROL DEVICES CB	450,000.00	UNIT	0.66	297,000.00	0.65	292,500.00	0.65	292,500.00
0960	618100000	SINGLE USE SIGNS	192.00	SQFT	34.00	6,528.00	35.00	6,720.00	35.00	6,720.00
0970	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	695.00	1,390.00	753.00	1,506.00	750.00	1,500.00
0980	619010058	SIGNS-ALUM SHEET INCR IV	93.50	SQFT	24.00	2,244.00	20.50	1,916.75	21.00	1,963.50
0990	619010086	SIGNS-ALUM REFL SHEET IV	323.30	SQFT	18.00	5,819.40	22.20	7,177.26	28.00	9,052.40
1000	619010088	SIGNS-ALUM REFL SHEET IX	27.00	SQFT	20.00	540.00	17.65	476.55	18.00	486.00
1010	619010230	REMOVE SIGN	62.00	EACH	25.00	1,550.00	70.35	4,361.70	77.00	4,774.00



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS

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 WHITEHALL - SOUTH

SECTION:	0001	GRADE, GRAVEL & PL. MIX SURFACING								
1020	619010240	REMOVE SIGN-GUIDE	2.00	EACH	135.00	270.00	215.00	430.00	250.00	500.00
1030	619010310	POSTS-STEEL U SIGN	98.00	LB	4.25	416.50	5.75	563.50	6.00	588.00
1040	619010320	POSTS-STEEL STRUCTURAL SIGN	637.00	LB	4.50	2,866.50	3.50	2,229.50	4.00	2,548.00
1050	619010340	POSTS-TUBULAR STEEL-SQ-PERF	174.00	LB	6.25	1,087.50	8.30	1,444.20	8.40	1,461.60
1060	619010480	POLES-TREATED WOOD 4 IN	496.00	LNFT	12.00	5,952.00	11.85	5,877.60	12.00	5,952.00
1070	619010490	POLES-TREATED WOOD 5 IN	56.00	LNFT	14.00	784.00	14.00	784.00	14.00	784.00
1080	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	4.00	EACH	950.00	3,800.00	1,055.00	4,220.00	1,100.00	4,400.00
1090	619011010	DELINEATOR DES A	175.00	EACH	22.00	3,850.00	24.00	4,200.00	25.00	4,375.00
1100	619011040	DELINEATOR DES D	24.00	EACH	24.00	576.00	26.65	639.60	30.00	720.00
1110	619011179	DELINEATOR-FLEX SURF MTD WH	6.00	EACH	80.00	480.00	85.45	512.70	90.00	540.00
1120	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	250.00	750.00	200.00	600.00	250.00	750.00
1130	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	250.00	1,500.00	153.00	918.00	275.00	1,650.00
1140	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	250.00	1,000.00	156.00	624.00	280.00	1,120.00
1150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	350.00	1,750.00	387.00	1,935.00	375.00	1,875.00
1160	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	350.00	700.00	425.00	850.00	375.00	750.00



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS  
 Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION:	0001	GRADE, GRAVEL & PL. MIX SURFACING								
1170	620012950	TEMPORARY STRIPING	4.90	MILE	400.00	1,960.00	1,400.00	6,860.00	450.00	2,205.00
1180	620013000	STRIPING-WHITE PAINT	372.00	GAL	35.00	13,020.00	32.00	11,904.00	37.00	13,764.00
1190	620013960	STRIPING-WHITE EPOXY	248.00	GAL	65.00	16,120.00	69.00	17,112.00	67.00	16,616.00
1200	620014000	STRIPING-YELLOW PAINT	342.00	GAL	35.00	11,970.00	28.00	9,576.00	37.00	12,654.00
1210	620014960	STRIPING-YELLOW EPOXY	228.00	GAL	65.00	14,820.00	69.50	15,846.00	67.00	15,276.00
1220	622011043	PERM EROSION CONTROL-HIGH SURV	912.00	SQYD	6.00	5,472.00	2.90	2,644.80	2.00	1,824.00
1230	622011084	GEOTEXTILE STABILIZATION	131,235.00	SQYD	1.30	170,605.50	0.85	111,549.75	1.35	177,167.25
1240	623000155	MAILBOX	35.00	EACH	200.00	7,000.00	160.00	5,600.00	185.00	6,475.00
Section Totals						\$7,796,949.00		\$7,988,510.00		\$8,642,707.36
					Contract Item Totals	\$7,796,949.00		\$7,988,510.00		\$8,642,707.36
					Contract Time Totals					
					Contract Grand Totals	\$7,796,949.00		\$7,988,510.00		8,642,707.36

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS  
 Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(6) HELENA SAND & GRAVEL, INC.					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	34.00	34,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	300.00	300.00				
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00				
0040	105080115	FINISH GRADE CONTROL	46,750.00	CRFT	0.50	23,375.00				
0050	105080200	BRIDGE SURVEY	(1)	LS	5,000.00	5,000.00				
0060	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00				
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00				
0080	109200005	MOBILIZATION	(1)	LS	800,000.00	800,000.00				
0090	202020041	REMOVE STRUCTURE	(1)	LS	6,000.00	6,000.00				
0100	202020353	REMOVE CONCRETE	16.00	SQYD	62.00	992.00				
0110	203020100	EXCAVATION-UNCLASSIFIED	115,380.00	CUYD	7.00	807,660.00				



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS  
 Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING

0120	203020200	EXCAVATION-UNCLASS BORROW	34,258.00	CUYD	9.50	325,451.00		
0130	203020310	SPECIAL BORROW-NEAT LINE	47,564.00	CUYD	16.00	761,024.00		
0140	203080100	TOPSOIL-SALVAGING AND PLACING	29,953.00	CUYD	3.50	104,835.50		
0150	206000050	DETOUR-MAINTAIN	(1)	LS	30,000.00	30,000.00		
0160	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	21,000.00	21,000.00		
0170	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00		
0180	210020000	GRADER-MOTOR	2.00	HOUR	250.00	500.00		
0190	210020170	TEST TRAILER-TRANSPORT,SETUP	54.00	MILE	12.00	648.00		
0200	212000000	OBLITERATE ROADWAY	50.00	STA	2,500.00	125,000.00		
0210	301020252	BRIDGE END BACKFILL-TYPE 1	128.00	CUYD	50.00	6,400.00		
0220	301020268	TRAFFIC GRAVEL	5,025.00	CUYD	10.00	50,250.00		
0230	301020340	CRUSHED AGGREGATE COURSE	39,269.00	CUYD	25.00	981,725.00		
0240	301020416	SHOULDER GRAVEL	335.00	CUYD	40.00	13,400.00		
0250	301020450	SPECIAL BACKFILL	3,974.00	CUYD	26.00	103,324.00		
0260	301020526	TOP SURFACING GR 3B	1,294.00	CUYD	25.00	32,350.00		



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS

Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING

0270	301020625	AGGREGATE TREATMENT	86,142.00	SQYD	0.30	25,842.60		
0280	401020045	PLANT MIX SURF GR S-3/4 IN	29,985.00	TON	30.00	899,550.00		
0290	401020300	HYDRATED LIME	420.00	TON	240.00	100,800.00		
0300	402020095	ASPHALT CEMENT PG 70-28	1,559.10	TON	530.00	826,323.00		
0310	402020315	EMULSIFIED ASPHALT-TACK COAT	15,343.00	GAL	3.50	53,700.50		
0320	402020368	EMULSIFIED ASPHALT CRS-2P	173.20	TON	500.00	86,600.00		
0330	409000000	FINAL SWEEP AND BROOM	4.90	GRMI	500.00	2,450.00		
0340	409000010	COVER-TYPE 1	96,290.00	SQYD	0.56	53,922.40		
0350	411010000	COLD MILLING	46,167.00	SQYD	1.30	60,017.10		
0360	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.70	MILE	1,400.00	6,580.00		
0370	411011135	RUMBLE STRIPS	9.00	MILE	830.00	7,470.00		
0380	551020030	CONCRETE-CLASS GENERAL	56.10	CUYD	1,900.00	106,590.00		
0390	551020035	CONCRETE-CLASS STRUCTURE	79.60	CUYD	900.00	71,640.00		
0400	551020107	CONCRETE-CLASS DECK	111.60	CUYD	600.00	66,960.00		
0410	551020126	CONTROLLED LOW STRENGTH MATL	180.00	CUYD	190.00	34,200.00		



Tabulation of Bids

Call Order: 102      Contract ID: 07717      Counties: Jefferson  
 Letting Date: July 13, 2017      District(s): Butte      Contract Time: 150 WORKING DAYS

Contract Description: WHITEHALL-SOUTH      Min:      Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING

0420	552010140	TRANSVERSE DECK GROOVING	583.51	SQYD	20.00	11,670.20		
0430	553010480	PRESTRESSED TRI DECK BEAMS	983.50	LNFT	320.00	314,720.00		
0440	555010100	REINFORCING STEEL	12,386.00	LB	2.25	27,868.50		
0450	555010200	REINFORCING STEEL-EPOXY COATED	19,352.00	LB	2.00	38,704.00		
0460	559040035	DYNAMIC LOAD TEST	2.00	EACH	5,500.00	11,000.00		
0470	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	1,341.60	LNFT	100.00	134,160.00		
0480	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	1,283.10	LNFT	15.50	19,888.05		
0490	559060300	PILE DRIVING POINT	24.00	EACH	400.00	9,600.00		
0500	603000050	GRANULAR BEDDING MATERIAL	582.00	CUYD	30.00	17,460.00		
0510	603000060	FOUNDATION MATERIAL	31.00	CUYD	90.00	2,790.00		
0520	603010020	FILL AND ABANDON PIPE	136.00	CUYD	310.00	42,160.00		
0530	603010040	DRAINAGE PIPE 18 IN	1,398.00	LNFT	45.00	62,910.00		
0540	603010048	DRAINAGE PIPE 24 IN	568.00	LNFT	95.00	53,960.00		
0550	603010056	DRAINAGE PIPE 30 IN	336.00	LNFT	95.00	31,920.00		
0560	603010072	DRAINAGE PIPE 54 IN	120.00	LNFT	145.00	17,400.00		



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS

Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING

Item No.	Description	Quantity	Unit	Min Price	Max Price	Current Price
0570	603010084 DRAINAGE PIPE 72 IN	140.00	LNFT	340.00	47,600.00	
0580	603010713 CSP 96 IN 0.109-CTD	254.00	LNFT	250.00	63,500.00	
0590	603012535 RCP 18 IN CLASS 3	40.00	LNFT	110.00	4,400.00	
0600	603012565 RCP 24 IN CLASS 3	246.00	LNFT	120.00	29,520.00	
0610	603012695 RCP 48 IN CLASS 3	72.00	LNFT	200.00	14,400.00	
0620	603013357 REIN CONC BOX 7 X 7	114.00	LNFT	850.00	96,900.00	
0630	603013367 REIN CONC BOX 8 X 7	156.00	LNFT	1,300.00	202,800.00	
0640	603015270 EMBANKMENT PROTECTOR 18 IN	78.00	LNFT	69.00	5,382.00	
0650	603587020 REMOVE PIPE CULVERT	1,472.20	LNFT	28.00	41,221.60	
0660	604010045 MANHOLE-48 IN (1220 MM) TYPE 3	1.00	EACH	2,500.00	2,500.00	
0670	605000030 BARRIER RAIL-CAST IN PLACE-BR	285.67	LNFT	100.00	28,567.00	
0680	606010150 GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	2,100.00	8,400.00	
0690	606010330 MGS GUARDRAIL	2,087.50	LNFT	19.00	39,662.50	
0700	606010335 MASH W-BEAM TERMINAL SECTION	10.00	EACH	2,500.00	25,000.00	
0710	607100009 FENCE - WILDLIFE FRIENDLY FW	14,482.20	LNFT	1.85	26,792.07	



Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS

Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING

0720	607100114	FARM FENCE-TYPE F2W-32 IN WW	10,096.60	LNFT	2.30	23,222.18		
0730	607100147	FARM FENCE-TYPE F2M-32 IN WW	563.70	LNFT	2.30	1,296.51		
0740	607100229	FARM FENCE-TYPE F4W	6,585.70	LNFT	1.80	11,854.26		
0750	607100252	FARM FENCE-TYPE F4M	774.50	LNFT	2.00	1,549.00		
0760	607100259	FARM FENCE-TYPE F5W	10,305.60	LNFT	1.85	19,065.36		
0770	607100360	FARM FENCE-PANEL/SINGLE FW	341.00	EACH	140.00	47,740.00		
0780	607100380	FARM FENCE-PANEL/DOUBLE FW	38.00	EACH	180.00	6,840.00		
0790	607100430	FARM GATE-WIRE-TYPE G-2	240.00	LNFT	7.00	1,680.00		
0800	607100440	FARM GATE-METAL-TYPE G-3	228.00	LNFT	19.00	4,332.00		
0810	607100551	FENCE-TEMPORARY	2,160.00	LNFT	1.00	2,160.00		
0820	607100720	DEADMAN	20.00	EACH	32.00	640.00		
0830	609010010	CURB-CONCRETE	224.00	LNFT	28.00	6,272.00		
0840	610100101	SEEDING AREA NO 1	51.80	ACRE	420.00	21,756.00		
0850	610100102	SEEDING AREA NO 2	2.00	ACRE	700.00	1,400.00		
0860	610100103	SEEDING AREA NO 3	18.50	ACRE	250.00	4,625.00		



Tabulation of Bids

Call Order: 102      Contract ID: 07717      Counties: Jefferson  
 Letting Date: July 13, 2017      District(s): Butte      Contract Time: 150 WORKING DAYS

Contract Description: WHITEHALL-SOUTH      Min:      Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING

0870	610100326	FERTILIZING AREA NO 1	51.80	ACRE	60.00	3,108.00		
0880	610100555	CONDITION SEEDBED SURFACE	70.30	ACRE	57.00	4,007.10		
0890	610100560	RIPRAP REVEGETATION	908.00	SQYD	20.00	18,160.00		
0900	610100575	COIR EROSION CONTROL NET	1,933.00	SQYD	4.00	7,732.00		
0910	610220050	MULCH-COMPOST	2.00	ACRE	8,000.00	16,000.00		
0920	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	1.00	EACH	15,000.00	15,000.00		
0930	613100040	RIPRAP-CLASS 2 RANDOM	579.40	CUYD	70.00	40,558.00		
0940	613300050	BANK PROTECTION-TYPE 3	12.00	CUYD	150.00	1,800.00		
0950	618030005	TRAFFIC CONTROL DEVICES CB	450,000.00	UNIT	0.70	315,000.00		
0960	618100000	SINGLE USE SIGNS	192.00	SQFT	40.00	7,680.00		
0970	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	900.00	1,800.00		
0980	619010058	SIGNS-ALUM SHEET INCR IV	93.50	SQFT	22.00	2,057.00		
0990	619010086	SIGNS-ALUM REFL SHEET IV	323.30	SQFT	25.00	8,082.50		
1000	619010088	SIGNS-ALUM REFL SHEET IX	27.00	SQFT	19.00	513.00		
1010	619010230	REMOVE SIGN	62.00	EACH	77.00	4,774.00		



Tabulation of Bids

Call Order: 102      Contract ID: 07717      Counties: Jefferson  
 Letting Date: July 13, 2017      District(s): Butte      Contract Time: 150 WORKING DAYS

Contract Description: WHITEHALL-SOUTH      Min:      Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING

1020	619010240	REMOVE SIGN-GUIDE	2.00	EACH	230.00	460.00		
1030	619010310	POSTS-STEEL U SIGN	98.00	LB	6.00	588.00		
1040	619010320	POSTS-STEEL STRUCTURAL SIGN	637.00	LB	4.00	2,548.00		
1050	619010340	POSTS-TUBULAR STEEL-SQ-PERF	174.00	LB	10.00	1,740.00		
1060	619010480	POLES-TREATED WOOD 4 IN	496.00	LNFT	13.00	6,448.00		
1070	619010490	POLES-TREATED WOOD 5 IN	56.00	LNFT	14.00	784.00		
1080	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	4.00	EACH	1,200.00	4,800.00		
1090	619011010	DELINEATOR DES A	175.00	EACH	26.00	4,550.00		
1100	619011040	DELINEATOR DES D	24.00	EACH	33.00	792.00		
1110	619011179	DELINEATOR-FLEX SURF MTD WH	6.00	EACH	100.00	600.00		
1120	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	300.00	900.00		
1130	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	300.00	1,800.00		
1140	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	275.00	1,100.00		
1150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	400.00	2,000.00		
1160	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	400.00	800.00		





Tabulation of Bids

Call Order: 102 Contract ID: 07717 Counties: Jefferson  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 150 WORKING DAYS  
 Contract Description: WHITEHALL-SOUTH Min: Max:  
 Project(s): (5801017000) NHIP 55-3(17)7  
 WHITEHALL - SOUTH

SECTION: 0001 GRADE, GRAVEL & PL. MIX SURFACING

1170	620012950	TEMPORARY STRIPING	4.90	MILE	430.00	2,107.00		
1180	620013000	STRIPING-WHITE PAINT	372.00	GAL	40.00	14,880.00		
1190	620013960	STRIPING-WHITE EPOXY	248.00	GAL	70.00	17,360.00		
1200	620014000	STRIPING-YELLOW PAINT	342.00	GAL	38.00	12,996.00		
1210	620014960	STRIPING-YELLOW EPOXY	228.00	GAL	75.00	17,100.00		
1220	622011043	PERM EROSION CONTROL-HIGH SURV	912.00	SQYD	4.00	3,648.00		
1230	622011084	GEOTEXTILE STABILIZATION	131,235.00	SQYD	1.00	131,235.00		
1240	623000155	MAILBOX	35.00	EACH	190.00	6,650.00		
Section Totals						\$8,991,825.93		

Contract Item Totals

\$8,991,825.93

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$8,991,825.93



Vendor Ranking

Call Order: 103 Contract ID: 05717 Counties: Beaverhead

Letting Date: July 13, 2017 9:00 A.M. District(s): Butte Contract 40 WORKING DAYS

Contract Description: 19 M WEST OF JCT I-15 (S-278) Min: Max:  
Project(s): (9194035000) STPS 278-1(35)20  
19 M WEST OF JCT I-15 (S-278)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,788,943.85	94.31%	100.00%
1	2032	JIM GILMAN EXCAVATING, INC.	\$1,896,777.25	100.00%	106.03%
2	2362	L.H.C., INCORPORATED	\$1,934,297.07	101.98%	108.13%
3	2361	HK CONTRACTORS INC	\$2,153,777.00	113.55%	120.39%



Tabulation of Bids

Call Order: 103 Contract ID: 05717 Counties: Beaverhead  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 40 WORKING DAYS  
 Contract Description: 19 M WEST OF JCT I-15 (S-278) Min: Max:  
 Project(s): (9194035000) STPS 278-1(35)20  
 19 M WEST OF JCT I-15 (S-278)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JIM GILMAN EXCAVATING, INC.		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, FILL, SEAL AND COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	190,000.00	190,000.00	369,500.00	369,500.00	337,042.00	337,042.00
0030	401020045	PLANT MIX SURF GR S-3/4 IN	16,995.00	TON	26.00	441,870.00	23.50	399,382.50	27.43	466,172.85
0040	401020300	HYDRATED LIME	238.00	TON	250.00	59,500.00	272.00	64,736.00	231.00	54,978.00
0050	402020092	ASPHALT CEMENT PG 64-28	915.50	TON	450.00	411,975.00	477.00	436,693.50	468.00	428,454.00
0060	402020315	EMULSIFIED ASPHALT-TACK COAT	9,320.00	GAL	2.50	23,300.00	1.67	15,564.40	2.88	26,841.60
0070	402020368	EMULSIFIED ASPHALT CRS-2P	307.00	TON	415.00	127,405.00	443.00	136,001.00	455.00	139,685.00
0080	409000000	FINAL SWEEP AND BROOM	10.40	GRMI	625.00	6,500.00	280.00	2,912.00	231.58	2,408.43
0090	409000010	COVER-TYPE 1	170,497.00	SQYD	0.60	102,298.20	0.59	100,593.23	0.59	100,593.23
0100	411010000	COLD MILLING	182,741.00	SQYD	1.25	228,426.25	1.02	186,395.82	0.99	180,913.59
0110	618030005	TRAFFIC CONTROL DEVICES CB	90,000.00	UNIT	0.80	72,000.00	0.77	69,300.00	0.82	73,800.00



Tabulation of Bids

Call Order: 103 Contract ID: 05717 Counties: Beaverhead  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: 19 M WEST OF JCT I-15 (S-278) Min: Max:  
 Project(s): (9194035000) STPS 278-1(35)20  
 19 M WEST OF JCT I-15 (S-278)

SECTION: 0001 MILL, FILL, SEAL AND COVER

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0120	619010058	SIGNS-ALUM SHEET INCR IV	45.10	SQFT	26.00	1,172.60	30.00	1,353.00	31.79	1,433.73
0130	619010086	SIGNS-ALUM REFL SHEET IV	138.80	SQFT	26.00	3,608.80	26.00	3,608.80	27.55	3,823.94
0140	619010200	RESET SIGNS	1.00	EACH	200.00	200.00	200.00	200.00	211.94	211.94
0150	619010230	REMOVE SIGN	20.00	EACH	50.00	1,000.00	50.00	1,000.00	52.99	1,059.80
0160	619010240	REMOVE SIGN-GUIDE	3.00	EACH	200.00	600.00	250.00	750.00	264.93	794.79
0170	619010310	POSTS-STEEL U SIGN	220.00	LB	5.00	1,100.00	5.00	1,100.00	5.30	1,166.00
0180	619010480	POLES-TREATED WOOD 4 IN	152.00	LNFT	11.00	1,672.00	14.00	2,128.00	14.84	2,255.68
0190	619011010	DELINEATOR DES A	336.00	EACH	24.00	8,064.00	22.00	7,392.00	23.31	7,832.16
0200	619011040	DELINEATOR DES D	4.00	EACH	24.00	96.00	60.00	240.00	63.58	254.32
0210	619011060	DELINEATOR DES F	84.00	EACH	24.00	2,016.00	24.00	2,016.00	25.43	2,136.12
0220	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	300.00	600.00	250.00	500.00	264.93	529.86
0230	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	350.00	350.00	370.90	370.90
0240	620012950	TEMPORARY STRIPING	20.80	MILE	500.00	10,400.00	350.00	7,280.00	423.89	8,816.91
0250	620013000	STRIPING-WHITE PAINT	746.00	GAL	35.00	26,110.00	32.00	23,872.00	33.91	25,296.86
0260	620013960	STRIPING-WHITE EPOXY	497.00	GAL	70.00	34,790.00	65.00	32,305.00	68.88	34,233.36



Tabulation of Bids

Call Order: 103 Contract ID: 05717 Counties: Beaverhead  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 40 WORKING DAYS  
 Contract Description: 19 M WEST OF JCT I-15 (S-278) Min: Max:  
 Project(s): (9194035000) STPS 278-1(35)20  
 19 M WEST OF JCT I-15 (S-278)  
 SECTION: 0001 MILL, FILL, SEAL AND COVER

0270	620014000	STRIPING-YELLOW PAINT	352.00	GAL	35.00	12,320.00	32.00	11,264.00	33.91	11,936.32
0280	620014960	STRIPING-YELLOW EPOXY	236.00	GAL	70.00	16,520.00	65.00	15,340.00	68.88	16,255.68
Section Totals						\$1,788,943.85		\$1,896,777.25		\$1,934,297.07

Contract Item Totals	\$1,788,943.85	\$1,896,777.25	\$1,934,297.07
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,788,943.85	\$1,896,777.25	1,934,297.07

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103      Contract ID: 05717      Counties: Beaverhead  
 Letting Date: July 13, 2017      District(s): Butte      Contract Time: 40 WORKING DAYS  
 Contract Description: 19 M WEST OF JCT I-15 (S-278)      Min:      Max:  
 Project(s): (9194035000) STPS 278-1(35)20  
 19 M WEST OF JCT I-15 (S-278)

					(3) HK CONTRACTORS INC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MILL, FILL, SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	351,198.26	351,198.26				
0030	401020045	PLANT MIX SURF GR S-3/4 IN	16,995.00	TON	32.00	543,840.00				
0040	401020300	HYDRATED LIME	238.00	TON	240.00	57,120.00				
0050	402020092	ASPHALT CEMENT PG 64-28	915.50	TON	460.00	421,130.00				
0060	402020315	EMULSIFIED ASPHALT-TACK COAT	9,320.00	GAL	2.25	20,970.00				
0070	402020368	EMULSIFIED ASPHALT CRS-2P	307.00	TON	440.00	135,080.00				
0080	409000000	FINAL SWEEP AND BROOM	10.40	CRMI	1,750.00	18,200.00				
0090	409000010	COVER-TYPE 1	170,497.00	SQYD	0.82	139,807.54				
0100	411010000	COLD MILLING	182,741.00	SQYD	1.50	274,111.50				
0110	618030005	TRAFFIC CONTROL DEVICES CB	90,000.00	UNIT	0.80	72,000.00				



Tabulation of Bids

Call Order: 103      Contract ID: 05717      Counties: Beaverhead  
 Letting Date: July 13, 2017      District(s): Butte      Contract Time: 40 WORKING DAYS  
 Contract Description: 19 M WEST OF JCT I-15 (S-278)      Min:      Max:  
 Project(s): (9194035000) STPS 278-1(35)20  
 19 M WEST OF JCT I-15 (S-278)

SECTION:	0001	MILL, FILL, SEAL AND COVER						
0120	619010058	SIGNS-ALUM SHEET INCR IV	45.10	SQFT	31.00	1,398.10		
0130	619010086	SIGNS-ALUM REFL SHEET IV	138.80	SQFT	27.00	3,747.60		
0140	619010200	RESET SIGNS	1.00	EACH	205.00	205.00		
0150	619010230	REMOVE SIGN	20.00	EACH	51.00	1,020.00		
0160	619010240	REMOVE SIGN-GUIDE	3.00	EACH	255.00	765.00		
0170	619010310	POSTS-STEEL U SIGN	220.00	LB	5.25	1,155.00		
0180	619010480	POLES-TREATED WOOD 4 IN	152.00	LNFT	14.50	2,204.00		
0190	619011010	DELINEATOR DES A	336.00	EACH	23.00	7,728.00		
0200	619011040	DELINEATOR DES D	4.00	EACH	61.00	244.00		
0210	619011060	DELINEATOR DES F	84.00	EACH	25.00	2,100.00		
0220	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	260.00	520.00		
0230	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	360.00	360.00		
0240	620012950	TEMPORARY STRIPING	20.80	MILE	410.00	8,528.00		
0250	620013000	STRIPING-WHITE PAINT	746.00	GAL	33.00	24,618.00		
0260	620013960	STRIPING-WHITE EPOXY	497.00	GAL	67.00	33,299.00		



Tabulation of Bids

Call Order: 103 Contract ID: 05717 Counties: Beaverhead  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 40 WORKING DAYS  
 Contract Description: 19 M WEST OF JCT I-15 (S-278) Min: Max:  
 Project(s): (9194035000) STPS 278-1(35)20  
 19 M WEST OF JCT I-15 (S-278)

SECTION: 0001		MILL, FILL, SEAL AND COVER					
0270	620014000	STRIPING-YELLOW PAINT	352.00	GAL	33.00	11,616.00	
0280	620014960	STRIPING-YELLOW EPOXY	236.00	GAL	67.00	15,812.00	
Section Totals					\$2,153,777.00		

Contract Item Totals	\$2,153,777.00		
Contract Time Totals			
Contract Grand Totals	\$2,153,777.00		

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 104 Contract ID: 08717 Counties: Gallatin

Letting Date: July 13, 2017 9:00 A.M. District(s): Butte Contract 45 WORKING DAYS

Contract Description: JCT MT 84 TO JCT S-347 (S-288) Min: Max:

Project(s): (9195009000) STPS 288-1(9)6  
JCT MT 84 TO JCT S-347 (S-288)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,707,470.00	106.90%	100.00%
1	2087	NELCON, INC.	\$1,597,261.00	100.00%	93.55%
2	2362	L.H.C., INCORPORATED	\$1,643,757.64	102.91%	96.27%
3	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$1,707,737.35	106.92%	100.02%
4	6271	KNIFE RIVER CORPORATION - BELG	\$1,821,590.65	114.04%	106.68%



Tabulation of Bids

Call Order: 104 Contract ID: 08717 Counties: Gallatin  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 45 WORKING DAYS  
 Contract Description: JCT MT 84 TO JCT S-347 (S-288) Min: Max:  
 Project(s): (9195009000) STPS 288-1(9)6  
 JCT MT 84 TO JCT S-347 (S-288)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) NELCON, INC.		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, FILL, SEAL & COVER AND SIGNING										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	170,000.00	170,000.00	143,089.27	143,089.27	207,229.00	207,229.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	3,000.00	3,000.00	6,533.21	6,533.21	1,597.18	1,597.18
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	401020045	PLANT MIX SURF GR S-3/4 IN	13,393.00	TON	34.00	455,362.00	33.80	452,683.40	28.11	376,477.23
0060	401020300	HYDRATED LIME	188.00	TON	250.00	47,000.00	181.00	34,028.00	220.00	41,360.00
0070	402020092	ASPHALT CEMENT PG 64-28	684.80	TON	450.00	308,160.00	285.00	195,168.00	459.00	314,323.20
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	7,423.00	GAL	2.50	18,557.50	2.51	18,631.73	2.88	21,378.24
0090	402020368	EMULSIFIED ASPHALT CRS-2P	260.10	TON	410.00	106,641.00	441.00	114,704.10	432.00	112,363.20
0100	409000000	FINAL SWEEP AND BROOM	10.10	CRMI	400.00	4,040.00	500.00	5,050.00	231.56	2,338.76
0110	409000010	COVER-TYPE 1	144,600.00	SQYD	0.57	82,422.00	0.59	85,314.00	0.47	67,962.00



Tabulation of Bids

Call Order: 104 Contract ID: 08717 Counties: Gallatin  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 45 WORKING DAYS  
 Contract Description: JCT MT 84 TO JCT S-347 (S-288) Min: Max:  
 Project(s): (9195009000) STPS 288-1(9)6  
 JCT MT 84 TO JCT S-347 (S-288)

SECTION: 0001 MILL, FILL, SEAL & COVER AND SIGNING

0120	411010000	COLD MILLING	143,866.00	SQYD	1.25	179,832.50	1.39	199,973.74	1.02	146,743.32
0130	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	8.40	MILE	1,050.00	8,820.00	1,530.79	12,858.64	1,591.20	13,366.08
0140	606010140	GUARDRAIL END SECTION WIDENING	14.00	EACH	600.00	8,400.00	1,526.14	21,365.96	657.23	9,201.22
0150	606010330	MGS GUARDRAIL	125.00	LNFT	23.00	2,875.00	22.00	2,750.00	23.69	2,961.25
0160	606010335	MASH W-BEAM TERMINAL SECTION	15.00	EACH	2,400.00	36,000.00	2,550.00	38,250.00	2,745.80	41,187.00
0170	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	75.00	LNFT	50.00	3,750.00	35.00	2,625.00	37.69	2,826.75
0180	606010347	MGS LONG SPAN GRDL/LONG POSTS	500.00	LNFT	25.00	12,500.00	26.00	13,000.00	28.00	14,000.00
0190	608010020	SIDEWALK-CONCRETE 4 IN	8.40	SQYD	250.00	2,100.00	380.00	3,192.00	178.69	1,501.00
0200	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	400.00	880.00	360.00	792.00	484.55	1,066.01
0210	618030005	TRAFFIC CONTROL DEVICES CB	115,000.00	UNIT	0.75	86,250.00	0.73	83,950.00	0.79	90,850.00
0220	619010058	SIGNS-ALUM SHEET INCR IV	158.00	SQFT	23.00	3,634.00	24.00	3,792.00	25.84	4,082.72
0230	619010086	SIGNS-ALUM REFL SHEET IV	532.70	SQFT	24.00	12,784.80	18.00	9,588.60	19.38	10,323.73
0240	619010088	SIGNS-ALUM REFL SHEET IX	83.80	SQFT	24.00	2,011.20	17.00	1,424.60	18.31	1,534.38
0250	619010230	REMOVE SIGN	95.00	EACH	50.00	4,750.00	22.00	2,090.00	23.69	2,250.55
0260	619010240	REMOVE SIGN-GUIDE	8.00	EACH	225.00	1,800.00	225.00	1,800.00	242.28	1,938.24



Tabulation of Bids

Call Order: 104 Contract ID: 08717 Counties: Gallatin  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 45 WORKING DAYS  
 Contract Description: JCT MT 84 TO JCT S-347 (S-288) Min: Max:  
 Project(s): (9195009000) STPS 288-1(9)6  
 JCT MT 84 TO JCT S-347 (S-288)

SECTION: 0001 MILL, FILL, SEAL & COVER AND SIGNING

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0270	619010310	POSTS-STEEL U SIGN	LB	263.00	4.00	1,052.00	2.25	591.75	2.42	636.46
0280	619010320	POSTS-STEEL STRUCTURAL SIGN	LB	685.00	5.00	3,425.00	5.00	3,425.00	5.38	3,685.30
0290	619010340	POSTS-TUBULAR STEEL-SQ-PERF	LB	720.00	7.00	5,040.00	5.45	3,924.00	5.87	4,226.40
0300	619010480	POLES-TREATED WOOD 4 IN	LNFT	262.00	11.50	3,013.00	8.00	2,096.00	8.61	2,255.82
0310	619010490	POLES-TREATED WOOD 5 IN	LNFT	56.00	12.50	700.00	10.00	560.00	10.77	603.12
0320	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	EACH	4.00	1,025.00	4,100.00	800.00	3,200.00	861.43	3,445.72
0330	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	EACH	2.00	975.00	1,950.00	800.00	1,600.00	861.43	1,722.86
0340	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	EACH	2.00	500.00	1,000.00	375.00	750.00	403.80	807.60
0350	619011010	DELINEATOR DES A	EACH	160.00	22.00	3,520.00	18.00	2,880.00	19.38	3,100.80
0360	619011030	DELINEATOR DES C	EACH	82.00	28.00	2,296.00	20.00	1,640.00	21.54	1,766.28
0370	619011040	DELINEATOR DES D	EACH	22.00	27.00	594.00	25.00	550.00	26.92	592.24
0380	619011060	DELINEATOR DES F	EACH	235.00	23.00	5,405.00	20.00	4,700.00	21.54	5,061.90
0390	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	12.00	260.00	3,120.00	250.00	3,000.00	269.20	3,230.40
0400	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	8.00	375.00	3,000.00	350.00	2,800.00	376.88	3,015.04
0410	620012950	TEMPORARY STRIPING	MILE	20.10	450.00	9,045.00	500.00	10,050.00	538.39	10,821.64



Tabulation of Bids

Call Order: 104 Contract ID: 08717 Counties: Gallatin  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 45 WORKING DAYS  
 Contract Description: JCT MT 84 TO JCT S-347 (S-288) Min: Max:  
 Project(s): (9195009000) STPS 288-1(9)6  
 JCT MT 84 TO JCT S-347 (S-288)

SECTION: 0001 MILL, FILL, SEAL & COVER AND SIGNING

0420	620013000	STRIPING-WHITE PAINT	726.00	GAL	30.00	21,780.00	30.00	21,780.00	32.30	23,449.80
0430	620013960	STRIPING-WHITE EPOXY	485.00	GAL	60.00	29,100.00	65.00	31,525.00	69.99	33,945.15
0440	620014000	STRIPING-YELLOW PAINT	532.00	GAL	30.00	15,960.00	30.00	15,960.00	32.30	17,183.60
0450	620014960	STRIPING-YELLOW EPOXY	355.00	GAL	60.00	21,300.00	65.00	23,075.00	69.99	24,846.45
Section Totals					\$1,707,470.00		\$1,597,261.00		\$1,643,757.64	

Contract Item Totals	\$1,707,470.00	\$1,597,261.00	\$1,643,757.64
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,707,470.00	\$1,597,261.00	1,643,757.64

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 08717 Counties: Gallatin  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 45 WORKING DAYS  
 Contract Description: JCT MT 84 TO JCT S-347 (S-288) Min: Max:  
 Project(s): (9195009000) STPS 288-1(9)6  
 JCT MT 84 TO JCT S-347 (S-288)

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. - MSLA		(4) KNIFE RIVER CORPORATION - BELG		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 MILL, FILL, SEAL & COVER AND SIGNING										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	170,000.00	170,000.00	169,000.00	169,000.00		
0030	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	4,750.00	4,750.00		
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	401020045	PLANT MIX SURF GR S-3/4 IN	13,393.00	TON	29.00	388,397.00	34.00	455,362.00		
0060	401020300	HYDRATED LIME	188.00	TON	230.00	43,240.00	250.00	47,000.00		
0070	402020092	ASPHALT CEMENT PG 64-28	684.80	TON	525.00	359,520.00	465.00	318,432.00		
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	7,423.00	GAL	1.75	12,990.25	2.25	16,701.75		
0090	402020368	EMULSIFIED ASPHALT CRS-2P	260.10	TON	405.00	105,340.50	470.00	122,247.00		
0100	409000000	FINAL SWEEP AND BROOM	10.10	CRMI	550.00	5,555.00	350.00	3,535.00		
0110	409000010	COVER-TYPE 1	144,600.00	SQYD	0.40	57,840.00	0.50	72,300.00		



Tabulation of Bids

Call Order: 104 Contract ID: 08717 Counties: Gallatin  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 45 WORKING DAYS  
 Contract Description: JCT MT 84 TO JCT S-347 (S-288) Min: Max:  
 Project(s): (9195009000) STPS 288-1(9)6  
 JCT MT 84 TO JCT S-347 (S-288)

SECTION:	0001	MILL, FILL, SEAL & COVER AND SIGNING							
0120	411010000	COLD MILLING	143,866.00	SQYD	1.40	201,412.40	1.75	251,765.50	
0130	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	8.40	MILE	1,500.00	12,600.00	1,450.00	12,180.00	
0140	606010140	GUARDRAIL END SECTION WIDENING	14.00	EACH	1,200.00	16,800.00	1,250.00	17,500.00	
0150	606010330	MGS GUARDRAIL	125.00	LNFT	23.00	2,875.00	24.00	3,000.00	
0160	606010335	MASH W-BEAM TERMINAL SECTION	15.00	EACH	2,750.00	41,250.00	2,650.00	39,750.00	
0170	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	75.00	LNFT	40.00	3,000.00	38.00	2,850.00	
0180	606010347	MGS LONG SPAN GRDL/LONG POSTS	500.00	LNFT	28.00	14,000.00	28.00	14,000.00	
0190	608010020	SIDEWALK-CONCRETE 4 IN	8.40	SQYD	400.00	3,360.00	135.00	1,134.00	
0200	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	375.00	825.00	230.00	506.00	
0210	618030005	TRAFFIC CONTROL DEVICES CB	115,000.00	UNIT	0.75	86,250.00	0.81	93,150.00	
0220	619010058	SIGNS-ALUM SHEET INCR IV	158.00	SQFT	26.00	4,108.00	26.00	4,108.00	
0230	619010086	SIGNS-ALUM REFL SHEET IV	532.70	SQFT	19.00	10,121.30	19.00	10,121.30	
0240	619010088	SIGNS-ALUM REFL SHEET IX	83.80	SQFT	18.00	1,508.40	18.00	1,508.40	
0250	619010230	REMOVE SIGN	95.00	EACH	25.00	2,375.00	24.00	2,280.00	
0260	619010240	REMOVE SIGN-GUIDE	8.00	EACH	235.00	1,880.00	235.00	1,880.00	



Tabulation of Bids

Call Order: 104      Contract ID: 08717      Counties: Gallatin  
 Letting Date: July 13, 2017      District(s): Butte      Contract Time: 45 WORKING DAYS  
 Contract Description: JCT MT 84 TO JCT S-347 (S-288)      Min:      Max:  
 Project(s): (9195009000) STPS 288-1(9)6  
 JCT MT 84 TO JCT S-347 (S-288)

SECTION:	0001	MILL, FILL, SEAL & COVER AND SIGNING							
0270	619010310	POSTS-STEEL U SIGN	263.00	LB	2.50	657.50	2.40	631.20	
0280	619010320	POSTS-STEEL STRUCTURAL SIGN	685.00	LB	5.50	3,767.50	5.50	3,767.50	
0290	619010340	POSTS-TUBULAR STEEL-SQ-PERF	720.00	LB	5.75	4,140.00	6.00	4,320.00	
0300	619010480	POLES-TREATED WOOD 4 IN	262.00	LNFT	9.00	2,358.00	9.00	2,358.00	
0310	619010490	POLES-TREATED WOOD 5 IN	56.00	LNFT	11.00	616.00	11.00	616.00	
0320	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	4.00	EACH	900.00	3,600.00	850.00	3,400.00	
0330	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	900.00	1,800.00	850.00	1,700.00	
0340	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	2.00	EACH	425.00	850.00	400.00	800.00	
0350	619011010	DELINEATOR DES A	160.00	EACH	20.00	3,200.00	20.00	3,200.00	
0360	619011030	DELINEATOR DES C	82.00	EACH	23.00	1,886.00	22.00	1,804.00	
0370	619011040	DELINEATOR DES D	22.00	EACH	28.00	616.00	27.00	594.00	
0380	619011060	DELINEATOR DES F	235.00	EACH	23.00	5,405.00	22.00	5,170.00	
0390	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	250.00	3,000.00	275.00	3,300.00	
0400	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	350.00	2,800.00	375.00	3,000.00	
0410	620012950	TEMPORARY STRIPING	20.10	MILE	575.00	11,557.50	550.00	11,055.00	





Tabulation of Bids

Call Order: 104 Contract ID: 08717 Counties: Gallatin  
 Letting Date: July 13, 2017 District(s): Butte Contract Time: 45 WORKING DAYS  
 Contract Description: JCT MT 84 TO JCT S-347 (S-288) Min: Max:  
 Project(s): (9195009000) STPS 288-1(9)6  
 JCT MT 84 TO JCT S-347 (S-288)

SECTION: 0001		MILL, FILL, SEAL & COVER AND SIGNING					
0420	620013000	STRIPING-WHITE PAINT	726.00	GAL	32.00	23,232.00	33.00 23,958.00
0430	620013960	STRIPING-WHITE EPOXY	485.00	GAL	72.00	34,920.00	70.00 33,950.00
0440	620014000	STRIPING-YELLOW PAINT	532.00	GAL	32.00	17,024.00	33.00 17,556.00
0450	620014960	STRIPING-YELLOW EPOXY	355.00	GAL	72.00	25,560.00	70.00 24,850.00
Section Totals					\$1,707,737.35		\$1,821,590.65

Contract Item Totals	\$1,707,737.35	\$1,821,590.65
Contract Time Totals		
Contract Grand Totals	\$1,707,737.35	\$1,821,590.65

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 06717 Counties: Rosebud

Letting Date: July 13, 2017 9:00 A.M. District(s): Glendive

Contract 70 WORKING DAYS

Contract Description: SLIDE REPAIR - 5 MI E LAME DEER

Min: Max:

Project(s): (8601038000) NH 37-2(38)47  
SLIDE REPAIR - 5 MI E LAME DEER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$963,630.25	88.53%	100.00%
1	2045	OFTEDAL CONSTRUCTION, INC.	\$1,088,523.43	100.00%	112.96%
2	4880	MALCOLM DRILLING COMPANY, INC. - CA	\$1,107,484.48	101.74%	114.93%
3	7753	GEOSTABILIZATION INTERNATIONAL, LLC	\$1,477,225.20	135.71%	153.30%



Tabulation of Bids

Call Order: 106 Contract ID: 06717 Counties: Rosebud  
 Letting Date: July 13, 2017 District(s): Glendive Contract Time: 70 WORKING DAYS  
 Contract Description: SLIDE REPAIR - 5 MI E LAME DEER Min: Max:  
 Project(s): (8601038000) NH 37-2(38)47  
 SLIDE REPAIR - 5 MI E LAME DEER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) OFTEDAL CONSTRUCTION, INC.		(2) MALCOLM DRILLING COMPANY, INC. - CA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLIDE REPAIR										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,406.59	1,406.59	500.00	500.00
0020	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0030	109200005	MOBILIZATION	(1)	LS	103,000.00	103,000.00	188,797.53	188,797.53	118,000.00	118,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	1,830.00	CUYD	16.00	29,280.00	24.37	44,597.10	25.00	45,750.00
0050	203080100	TOPSOIL-SALVAGING AND PLACING	206.00	CUYD	10.00	2,060.00	27.81	5,728.86	15.00	3,090.00
0060	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	8,460.28	8,460.28	2,500.00	2,500.00
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	452.00	LNFT	30.00	13,560.00	60.43	27,314.36	35.00	15,820.00
0090	603587010	REMOVE EMBANKMENT PROTECTOR	66.80	LNFT	25.00	1,670.00	41.88	2,797.58	15.00	1,002.00
0100	606010040	GUARDRAIL-STEEL BOX BEAM	360.00	LNFT	32.00	11,520.00	44.52	16,027.20	44.15	15,894.00
0110	606010385	REMOVE GUARDRAIL	408.00	LNFT	3.25	1,326.00	2.90	1,183.20	5.75	2,346.00



Tabulation of Bids

Call Order: 106 Contract ID: 06717 Counties: Rosebud

Letting Date: July 13, 2017 District(s): Glendive

Contract Time: 70 WORKING DAYS

Contract Description: SLIDE REPAIR - 5 MI E LAME DEER

Min:

Max:

Project(s): (8601038000) NH 37-2(38)47  
SLIDE REPAIR - 5 MI E LAME DEER

SECTION: 0001 SLIDE REPAIR

0120	606010641	GD RL BOX BEAM OPT TERM SEC	1.00	EACH	4,300.00	4,300.00	5,333.23	5,333.23	5,290.00	5,290.00
0130	607100252	FARM FENCE-TYPE F4M	489.30	LNFT	2.50	1,223.25	9.04	4,423.27	5.75	2,813.48
0140	607100362	FARM FENCE-PANEL/SINGLE FM	2.00	EACH	200.00	400.00	811.58	1,623.16	547.00	1,094.00
0150	607100385	FARM FENCE-PANEL/DOUBLE FM	3.00	EACH	300.00	900.00	1,043.46	3,130.38	605.00	1,815.00
0160	610100101	SEEDING AREA NO 1	0.60	ACRE	2,000.00	1,200.00	2,318.80	1,391.28	1,000.00	600.00
0170	610100102	SEEDING AREA NO 2	0.10	ACRE	4,000.00	400.00	11,594.00	1,159.40	1,000.00	100.00
0180	610100326	FERTILIZING AREA NO 1	0.60	ACRE	1,200.00	720.00	463.77	278.26	1,000.00	600.00
0190	610100327	FERTILIZING AREA NO 2	0.10	ACRE	2,000.00	200.00	5,797.00	579.70	1,000.00	100.00
0200	610100555	CONDITION SEEDBED SURFACE	0.60	ACRE	1,500.00	900.00	405.80	243.48	1,000.00	600.00
0210	610100561	EROSION CONTROL BLANKET-LONG-TERM	691.00	SQYD	6.00	4,146.00	8.12	5,610.92	35.00	24,185.00
0220	614010020	SOIL NAIL WALL FACING	556.00	SQYD	35.00	19,460.00	406.95	226,264.20	400.00	222,400.00
0230	614010025	VERIFICATION TEST-SOIL NAILS	4.00	EACH	4,000.00	16,000.00	2,898.50	11,594.00	2,500.00	10,000.00
0240	614010030	PRODUCTION SOIL NAILS	12,420.00	LNFT	55.00	683,100.00	38.26	475,189.20	41.00	509,220.00
0250	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	0.53	265.00	0.53	265.00	0.53	265.00
0260	618030080	TRAFFIC CONTROL	(1)	LS	50,000.00	50,000.00	44,625.25	44,625.25	113,000.00	113,000.00



Tabulation of Bids

Call Order: 106      Contract ID: 06717      Counties: Rosebud  
 Letting Date: July 13, 2017      District(s): Glendive      Contract Time: 70 WORKING DAYS  
 Contract Description: SLIDE REPAIR - 5 MI E LAME DEER      Min:      Max:  
 Project(s): (8601038000) NH 37-2(38)47  
 SLIDE REPAIR - 5 MI E LAME DEER

Section Totals	\$963,630.25	\$1,088,523.43	\$1,107,484.48
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Contract Item Totals	\$963,630.25	\$1,088,523.43	\$1,107,484.48
Contract Time Totals	\$0.00		
Contract Grand Totals	\$963,630.25	\$1,088,523.43	1,107,484.48

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 06717 Counties: Rosebud  
 Letting Date: July 13, 2017 District(s): Glendive Contract Time: 70 WORKING DAYS  
 Contract Description: SLIDE REPAIR - 5 MI E LAME DEER Min: Max:  
 Project(s): (8601038000) NH 37-2(38)47  
 SLIDE REPAIR - 5 MI E LAME DEER

					(3) GEOSTABILIZATI ON INTERNATIONAL, LLC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SLIDE REPAIR								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	650.00	650.00				
0020	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0030	109200005	MOBILIZATION	(1)	LS	147,250.00	147,250.00				
0040	203020100	EXCAVATION-UNCLASSIFIED	1,830.00	CUYD	92.10	168,543.00				
0050	203080100	TOPSOIL-SALVAGING AND PLACING	206.00	CUYD	50.95	10,495.70				
0060	208010000	BMP ADMINISTRATION	(1)	LS	7,650.00	7,650.00				
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0080	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	452.00	LNFT	44.60	20,159.20				
0090	603587010	REMOVE EMBANKMENT PROTECTOR	66.80	LNFT	12.50	835.00				
0100	606010040	GUARDRAIL-STEEL BOX BEAM	360.00	LNFT	48.95	17,622.00				



Tabulation of Bids

Call Order: 106 Contract ID: 06717 Counties: Rosebud

Letting Date: July 13, 2017 District(s): Glendive

Contract Time: 70 WORKING DAYS

Contract Description: SLIDE REPAIR - 5 MI E LAME DEER

Min:

Max:

Project(s): (8601038000) NH 37-2(38)47  
SLIDE REPAIR - 5 MI E LAME DEER

SECTION: 0001 SLIDE REPAIR							
0110	606010385	REMOVE GUARDRAIL	408.00	LNFT	6.40	2,611.20	
0120	606010641	GD RL BOX BEAM OPT TERM SEC	1.00	EACH	5,860.00	5,860.00	
0130	607100252	FARM FENCE-TYPE F4M	489.30	LNFT	6.50	3,180.45	
0140	607100362	FARM FENCE-PANEL/SINGLE FM	2.00	EACH	605.00	1,210.00	
0150	607100385	FARM FENCE-PANEL/DOUBLE FM	3.00	EACH	670.00	2,010.00	
0160	610100101	SEEDING AREA NO 1	0.60	ACRE	1,915.00	1,149.00	
0170	610100102	SEEDING AREA NO 2	0.10	ACRE	5,095.00	509.50	
0180	610100326	FERTILIZING AREA NO 1	0.60	ACRE	445.00	267.00	
0190	610100327	FERTILIZING AREA NO 2	0.10	ACRE	2,550.00	255.00	
0200	610100555	CONDITION SEEDBED SURFACE	0.60	ACRE	510.00	306.00	
0210	610100561	EROSION CONTROL BLANKET-LONG-TERM	691.00	SQYD	7.65	5,286.15	
0220	614010020	SOIL NAIL WALL FACING	556.00	SQYD	357.75	198,909.00	
0230	614010025	VERIFICATION TEST-SOIL NAILS	4.00	EACH	1,880.00	7,520.00	
0240	614010030	PRODUCTION SOIL NAILS	12,420.00	LNFT	60.85	755,757.00	
0250	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	0.53	265.00	



Tabulation of Bids

Call Order: 106 Contract ID: 06717 Counties: Rosebud  
 Letting Date: July 13, 2017 District(s): Glendive Contract Time: 70 WORKING DAYS  
 Contract Description: SLIDE REPAIR - 5 MI E LAME DEER Min: Max:  
 Project(s): (8601038000) NH 37-2(38)47  
 SLIDE REPAIR - 5 MI E LAME DEER

SECTION: 0001 SLIDE REPAIR				
0260	618030080	TRAFFIC CONTROL	(1) LS	108,425.00 108,425.00
			Section Totals	\$1,477,225.20

Contract Item Totals	\$1,477,225.20		
Contract Time Totals			
Contract Grand Totals	\$1,477,225.20		

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 107 Contract ID: 02717 Counties: Flathead, Granite, Missoula, Powell

Letting Date: July 13, 2017 9:00 A.M. District(s): Missoula Contract 40 WORKING DAYS

Contract Description: SF 149 - ROCKY CLIFF ITS Min: Max:

Project(s): (8910134000) HSIP-G 5-3(134)103 SF 149 - SOMERS SFTY IMPR (8911132000) HSIP-G 5-3(132)108 SF 149 - ROCKY CLIFF ITS (8947363000) HSIP-G STWD(363) SF 149 - MSLA DIST SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$177,232.50	127.60%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	\$138,892.05	100.00%	78.37%
2	7380	STILLWATER ELECTRIC, INC.	\$149,266.56	107.47%	84.22%



Tabulation of Bids

Call Order: 107 Contract ID: 02717 Counties: Flathead, Granite, Missoula, Powell  
 Letting Date: July 13, 2017 District(s): Missoula Contract Time: 40 WORKING DAYS

Contract Description: SF 149 - ROCKY CLIFF ITS Min: Max:  
 Project(s): (8910134000) HSIP-G 5-3(134)103  
 SF 149 - SOMERS SFTY IMPR  
 (8911132000) HSIP-G 5-3(132)108  
 SF 149 - ROCKY CLIFF ITS  
 (8947363000) HSIP-G STWD(363)  
 SF 149 - MSLA DIST SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MONTANA LINES, INC. - GFLS		(2) STILLWATER ELECTRIC, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY AND ROADSIDE 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	109200005	MOBILIZATION	(1)	LS	20,800.00	20,800.00	14,790.00	14,790.00	18,250.00	18,250.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	3,000.00	3,000.00	2,080.00	2,080.00	2,500.00	2,500.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	616343914	CONDUIT-PLASTIC 1 1/2 IN	575.00	LNFT	12.00	6,900.00	4.10	2,357.50	7.35	4,226.25
0060	616343920	CONDUIT-PLASTIC 2 IN	1,440.00	LNFT	15.00	21,600.00	5.10	7,344.00	14.50	20,880.00
0070	616783006	PULL BOX-COMPOSITE TYPE 1	3.00	EACH	558.00	1,674.00	445.00	1,335.00	430.00	1,290.00
0080	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	625.00	3,750.00	775.00	4,650.00	460.00	2,760.00
0090	617000000	FOUNDATION-CONCRETE	4.50	CUYD	1,700.00	7,650.00	1,480.00	6,660.00	1,175.00	5,287.50



Tabulation of Bids

Call Order: 107 Contract ID: 02717 Counties: Flathead, Granite, Missoula, Powell  
 Letting Date: July 13, 2017 District(s): Missoula Contract Time: 40 WORKING DAYS

Contract Description: SF 149 - ROCKY CLIFF ITS Min: Max:  
 Project(s): (8910134000) HSIP-G 5-3(134)103  
 SF 149 - SOMERS SFTY IMPR  
 (8911132000) HSIP-G 5-3(132)108  
 SF 149 - ROCKY CLIFF ITS  
 (8947363000) HSIP-G STWD(363)  
 SF 149 - MSLA DIST SFTY IMPRV

SECTION: 0001 ROADWAY AND ROADSIDE IMPROVEMENTS

0100	617033214	CABLE-COPPER 3AWG14-600V	1,815.00	LNFT	1.50	2,722.50	0.70	1,270.50	1.30	2,359.50
0110	617123108	CONDUCTOR-COPPER AWG8-600V	600.00	LNFT	1.10	660.00	0.95	570.00	0.85	510.00
0120	617123110	CONDUCTOR-COPPER AWG10-600V	1,940.00	LNFT	0.75	1,455.00	0.50	970.00	0.80	1,552.00
0130	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	2,200.00	4,400.00	2,565.00	5,130.00	2,800.00	5,600.00
0140	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	1,051.00	2,102.00	615.00	1,230.00	790.00	1,580.00
0150	617333130	SERV ASSEMB-30 AMP	1.00	EACH	1,900.00	1,900.00	4,555.00	4,555.00	3,375.00	3,375.00
0160	617333150	SERV ASSEMB-50 AMP	1.00	EACH	2,185.00	2,185.00	4,870.00	4,870.00	4,250.00	4,250.00
0170	617483110	SIG-TRAF 1 COL-1 WAY 12	3.00	EACH	1,050.00	3,150.00	860.00	2,580.00	615.00	1,845.00
0180	617573070	RECTANGULAR RAPID FLASHING BEACON	2.00	EACH	8,500.00	17,000.00	11,725.00	23,450.00	8,750.00	17,500.00
0190	617673200	SIG STANDARD TYPE 1-200	7.00	EACH	1,025.00	7,175.00	785.00	5,495.00	840.00	5,880.00
0200	617763101	DETECTOR LOOP	1.00	EACH	1,100.00	1,100.00	940.00	940.00	1,250.00	1,250.00
0210	617763500	DETECTOR-RADAR/PRESENCE	2.00	EACH	7,272.00	14,544.00	8,945.00	17,890.00	7,590.00	15,180.00
0220	617763601	DETECTOR-LOOP SHLD CABLE	200.00	LNFT	1.35	270.00	1.25	250.00	1.15	230.00



Tabulation of Bids

Call Order: 107 Contract ID: 02717 Counties: Flathead, Granite, Missoula, Powell  
 Letting Date: July 13, 2017 District(s): Missoula Contract Time: 40 WORKING DAYS

Contract Description: SF 149 - ROCKY CLIFF ITS Min: Max:  
 Project(s): (8910134000) HSIP-G 5-3(134)103  
 SF 149 - SOMERS SFTY IMPR  
 (8911132000) HSIP-G 5-3(132)108  
 SF 149 - ROCKY CLIFF ITS  
 (8947363000) HSIP-G STWD(363)  
 SF 149 - MSLA DIST SFTY IMPRV

SECTION: 0001 ROADWAY AND ROADSIDE IMPROVEMENTS

0230	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	4.00	EACH	800.00	3,200.00	1,170.00	4,680.00	535.00	2,140.00
0240	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0250	618030080	TRAFFIC CONTROL	(1)	LS	25,000.00	25,000.00	4,500.00	4,500.00	6,100.00	6,100.00
0260	619010086	SIGNS-ALUM REFL SHEET IV	123.60	SQFT	25.00	3,090.00	28.00	3,460.80	33.60	4,152.96
0270	619010088	SIGNS-ALUM REFL SHEET IX	112.00	SQFT	29.00	3,248.00	26.00	2,912.00	30.00	3,360.00
0280	619010200	RESET SIGNS	1.00	EACH	325.00	325.00	145.00	145.00	105.00	105.00
0290	619010230	REMOVE SIGN	8.00	EACH	125.00	1,000.00	68.00	544.00	40.00	320.00
0300	619010300	POSTS-TUBULAR STEEL	517.00	LB	7.00	3,619.00	3.85	1,990.45	10.30	5,325.10
0310	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	15.00	420.00	8.35	233.80	15.65	438.20
0320	619010490	POLES-TREATED WOOD 5 IN	48.00	LNFT	15.00	720.00	11.00	528.00	16.35	784.80
0330	619010744	FRANG SIGN POST BKWY-4 IN RD (100 MM)	3.00	EACH	1,400.00	4,200.00	1,190.00	3,570.00	875.00	2,625.00
0340	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	350.00	1,050.00	385.00	1,155.00	395.00	1,185.00
0350	620013955	REMOVE PAVEMENT MARKINGS	189.00	LNFT	7.00	1,323.00	4.00	756.00	2.25	425.25



Tabulation of Bids

Call Order: 107 Contract ID: 02717 Counties: Flathead, Granite, Missoula, Powell  
 Letting Date: July 13, 2017 District(s): Missoula Contract Time: 40 WORKING DAYS

Contract Description: SF 149 - ROCKY CLIFF ITS Min: Max:  
 Project(s): (8910134000) HSIP-G 5-3(134)103  
 SF 149 - SOMERS SFTY IMPR  
 (8911132000) HSIP-G 5-3(132)108  
 SF 149 - ROCKY CLIFF ITS  
 (8947363000) HSIP-G STWD(363)  
 SF 149 - MSLA DIST SFTY IMPRV

Section Totals \$177,232.50 \$138,892.05 \$149,266.56

Contract Item Totals	\$177,232.50	\$138,892.05	\$149,266.56
Contract Time Totals	\$0.00		
Contract Grand Totals	\$177,232.50	\$138,892.05	149,266.56

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 09717 Counties: Valley

Letting Date: July 27, 2017 9:00 A.M. District(s): Glendive Contract 120 WORKING DAYS

Contract Description: M FK PORCUPINE CK - 11 M S OPHEIM Min: Max:

Project(s): (8875018000) STPB 31-1(18)39 M FK PORCUPINE CK - 11 M S OPHEIM

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,293,417.44	94.12%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$2,436,667.35	100.00%	106.25%
2	6297	CENTURY COMPANIES, INC.	\$2,741,088.95	112.49%	119.52%
3	7947	BATTLE RIDGE BUILDERS, LLC	\$2,753,073.66	112.99%	120.04%



Tabulation of Bids

Call Order: 201 Contract ID: 09717 Counties: Valley  
 Letting Date: July 27, 2017 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: M FK PORCUPINE CK - 11 M S OPHEIM Min: Max:  
 Project(s): (8875018000) STPB 31-1(18)39  
 M FK PORCUPINE CK - 11 M S OPHEIM

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 160.5' BRIDGE & APPR, NBI P00031039+03301										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105080115	FINISH GRADE CONTROL	2,800.00	CRFT	2.25	6,300.00	1.25	3,500.00	1.00	2,800.00
0030	105080200	BRIDGE SURVEY	(1)	LS	5,500.00	5,500.00	10,000.00	10,000.00	5,500.00	5,500.00
0040	109200005	MOBILIZATION	(1)	LS	300,000.00	300,000.00	443,000.00	443,000.00	320,650.00	320,650.00
0050	202020041	REMOVE STRUCTURE	(1)	LS	50,000.00	50,000.00	60,000.00	60,000.00	100,000.00	100,000.00
0060	203020100	EXCAVATION-UNCLASSIFIED	14,919.00	CUYD	11.00	164,109.00	7.70	114,876.30	13.50	201,406.50
0070	203020310	SPECIAL BORROW-NEAT LINE	1,798.00	CUYD	28.00	50,344.00	17.10	30,745.80	35.50	63,829.00
0080	203080100	TOPSOIL-SALVAGING AND PLACING	690.00	CUYD	9.00	6,210.00	13.40	9,246.00	12.50	8,625.00
0090	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	260,000.00	260,000.00	292,000.00	292,000.00	265,000.00	265,000.00
0100	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	20,000.00	20,000.00	36,000.00	36,000.00
0110	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 201 Contract ID: 09717 Counties: Valley

Letting Date: July 27, 2017 District(s): Glendive

Contract Time: 120 WORKING DAYS

Contract Description: M FK PORCUPINE CK - 11 M S OPHEIM

Min:

Max:

Project(s): (8875018000) STPB 31-1(18)39  
M FK PORCUPINE CK - 11 M S OPHEIM

SECTION: 0001 160.5' BRIDGE & APPR, NBI P00031039+03301

0120	210020170	TEST TRAILER-TRANSPORT,SETUP	118.00	MILE	16.00	1,888.00	30.00	3,540.00	25.00	2,950.00
0130	301020252	BRIDGE END BACKFILL-TYPE 1	596.00	CUYD	40.00	23,840.00	82.00	48,872.00	60.00	35,760.00
0140	301020268	TRAFFIC GRAVEL	100.00	CUYD	35.00	3,500.00	49.70	4,970.00	45.00	4,500.00
0150	301020340	CRUSHED AGGREGATE COURSE	3,039.00	CUYD	50.00	151,950.00	47.70	144,960.30	50.00	151,950.00
0160	301020526	TOP SURFACING GR 3B	251.00	CUYD	50.00	12,550.00	49.00	12,299.00	90.00	22,590.00
0170	301020625	AGGREGATE TREATMENT	5,402.00	SQYD	0.85	4,591.70	2.00	10,804.00	2.00	10,804.00
0180	401020022	COMMERCIAL MIX-PG 64-28	1,236.00	TON	180.00	222,480.00	250.00	309,000.00	160.00	197,760.00
0190	402020315	EMULSIFIED ASPHALT-TACK COAT	659.00	GAL	4.00	2,636.00	20.00	13,180.00	5.20	3,426.80
0200	402020368	EMULSIFIED ASPHALT CRS-2P	8.50	TON	475.00	4,037.50	825.00	7,012.50	775.00	6,587.50
0210	409000000	FINAL SWEEP AND BROOM	0.30	GRMI	3,000.00	900.00	4,000.00	1,200.00	3,500.00	1,050.00
0220	409000010	COVER-TYPE 1	4,687.00	SQYD	3.00	14,061.00	6.75	31,637.25	4.00	18,748.00
0230	551020035	CONCRETE-CLASS STRUCTURE	93.20	CUYD	675.00	62,910.00	500.00	46,600.00	800.00	74,560.00
0240	551020107	CONCRETE-CLASS DECK	157.20	CUYD	625.00	98,250.00	500.00	78,600.00	750.00	117,900.00
0250	552010140	TRANSVERSE DECK GROOVING	537.00	SQYD	11.00	5,907.00	9.00	4,833.00	20.00	10,740.00
0260	553010170	PRESTRESSED BEAM-TYPE MT-28	630.00	LNFT	450.00	283,500.00	350.00	220,500.00	700.00	441,000.00





Tabulation of Bids

Call Order: 201 Contract ID: 09717 Counties: Valley

Letting Date: July 27, 2017 District(s): Glendive

Contract Time: 120 WORKING DAYS

Contract Description: M FK PORCUPINE CK - 11 M S OPHEIM

Min:

Max:

Project(s): (8875018000) STPB 31-1(18)39  
M FK PORCUPINE CK - 11 M S OPHEIM

SECTION: 0001 160.5' BRIDGE & APPR, NBI P00031039+03301

Item No	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0270	555010100 REINFORCING STEEL	LB	8,598.00	2.00	17,196.00	1.20	10,317.60	1.20	10,317.60
0280	555010200 REINFORCING STEEL-EPOXY COATED	LB	35,323.00	2.00	70,646.00	1.20	42,387.60	1.75	61,815.25
0290	556010010 STRUCTURAL STEEL - MISC	(1) LS		3,000.00	3,000.00	11,200.00	11,200.00	6,000.00	6,000.00
0300	557010013 BRIDGE RAIL-W830	LNFT	326.50	155.00	50,607.50	160.00	52,240.00	120.00	39,180.00
0310	559010202 RE-DRIVE TEST PILE	EACH	2.00	3,000.00	6,000.00	4,500.00	9,000.00	4,000.00	8,000.00
0320	559040035 DYNAMIC LOAD TEST	EACH	2.00	5,750.00	11,500.00	5,400.00	10,800.00	5,000.00	10,000.00
0330	559050103 FURN STEEL PIPE PILE 16 X 1/2 IN	LNFT	429.00	70.00	30,030.00	47.00	20,163.00	105.00	45,045.00
0340	559050110 FURN STEEL PIPE PILE 20 X 1/2 IN	LNFT	369.00	85.00	31,365.00	60.00	22,140.00	80.00	29,520.00
0350	559060103 DRIVE STEEL PIPE PILE 16 X 1/2	LNFT	417.00	30.00	12,510.00	15.00	6,255.00	26.00	10,842.00
0360	559060110 DRIVE STEEL PIPE PILE 20 X 1/2	LNFT	319.00	35.00	11,165.00	25.00	7,975.00	26.00	8,294.00
0370	559060200 PILE CUTTING SHOE	EACH	16.00	375.00	6,000.00	300.00	4,800.00	400.00	6,400.00
0380	603012540 RCP 18 IN CLASS 4	LNFT	120.00	75.00	9,000.00	105.00	12,600.00	100.00	12,000.00
0390	603015270 EMBANKMENT PROTECTOR 18 IN	LNFT	78.00	75.00	5,850.00	105.00	8,190.00	84.00	6,552.00
0400	603587020 REMOVE PIPE CULVERT	LNFT	172.80	20.00	3,456.00	41.00	7,084.80	15.00	2,592.00
0410	606010040 GUARDRAIL-STEEL BOX BEAM	LNFT	324.00	33.00	10,692.00	40.00	12,960.00	55.00	17,820.00



Tabulation of Bids

Call Order: 201 Contract ID: 09717 Counties: Valley

Letting Date: July 27, 2017 District(s): Glendive

Contract Time: 120 WORKING DAYS

Contract Description: M FK PORCUPINE CK - 11 M S OPHEIM

Min:

Max:

Project(s): (8875018000) STPB 31-1(18)39  
M FK PORCUPINE CK - 11 M S OPHEIM

SECTION: 0001 160.5' BRIDGE & APPR, NBI P00031039+03301

0420	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	2,200.00	8,800.00	3,500.00	14,000.00	5,000.00	20,000.00
0430	606010385	REMOVE GUARDRAIL	428.80	LNFT	2.05	879.04	3.00	1,286.40	4.00	1,715.20
0440	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	4,375.00	17,500.00	4,500.00	18,000.00	6,500.00	26,000.00
0450	607100229	FARM FENCE-TYPE F4W	94.00	LNFT	4.00	376.00	2.70	253.80	5.00	470.00
0460	607100252	FARM FENCE-TYPE F4M	1,179.00	LNFT	4.00	4,716.00	1.70	2,004.30	5.00	5,895.00
0470	607100360	FARM FENCE-PANEL/SINGLE FW	8.00	EACH	195.00	1,560.00	185.00	1,480.00	450.00	3,600.00
0480	607100380	FARM FENCE-PANEL/DOUBLE FW	7.00	EACH	265.00	1,855.00	290.00	2,030.00	540.00	3,780.00
0490	607100430	FARM GATE-WIRE-TYPE G-2	24.00	LNFT	10.00	240.00	6.00	144.00	19.00	456.00
0500	607100551	FENCE-TEMPORARY	300.00	LNFT	1.75	525.00	2.00	600.00	4.00	1,200.00
0510	607100720	DEADMAN	4.00	EACH	55.00	220.00	35.00	140.00	60.00	240.00
0520	609010112	CURB 4 IN-CONCRETE	240.00	LNFT	25.00	6,000.00	12.00	2,880.00	15.00	3,600.00
0530	610100101	SEEDING AREA NO 1	1.80	ACRE	500.00	900.00	985.00	1,773.00	1,350.00	2,430.00
0540	610100102	SEEDING AREA NO 2	0.20	ACRE	1,500.00	300.00	985.00	197.00	1,350.00	270.00
0550	610100326	FERTILIZING AREA NO 1	1.80	ACRE	150.00	270.00	700.00	1,260.00	1,000.00	1,800.00
0560	610100327	FERTILIZING AREA NO 2	0.20	ACRE	1,000.00	200.00	700.00	140.00	1,000.00	200.00



Tabulation of Bids

Call Order: 201 Contract ID: 09717 Counties: Valley

Letting Date: July 27, 2017 District(s): Glendive

Contract Time: 120 WORKING DAYS

Contract Description: M FK PORCUPINE CK - 11 M S OPHEIM

Min:

Max:

Project(s): (8875018000) STPB 31-1(18)39  
M FK PORCUPINE CK - 11 M S OPHEIM

SECTION: 0001 160.5' BRIDGE & APPR, NBI P00031039+03301

0570	610100490	TURF REINF MAT-NATURAL FIBER	613.00	SQYD	6.50	3,984.50	7.50	4,597.50	4.50	2,758.50
0580	610100555	CONDITION SEEDBED SURFACE	1.80	ACRE	225.00	405.00	895.00	1,611.00	1,300.00	2,340.00
0590	610100560	RIPRAP REVEGETATION	692.00	SQYD	25.00	17,300.00	32.00	22,144.00	16.00	11,072.00
0600	610100561	EROSION CONTROL BLANKET-LONG-TERM	968.00	SQYD	4.75	4,598.00	4.60	4,452.80	15.00	14,520.00
0610	613100040	RIPRAP-CLASS 2 RANDOM	916.00	CUYD	95.00	87,020.00	109.00	99,844.00	170.00	155,720.00
0620	613300050	BANK PROTECTION-TYPE 3	12.00	CUYD	250.00	3,000.00	196.00	2,352.00	59.00	708.00
0630	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0640	618030080	TRAFFIC CONTROL	(1)	LS	35,000.00	35,000.00	47,120.00	47,120.00	29,000.00	29,000.00
0650	619010086	SIGNS-ALUM REFL SHEET IV	5.20	SQFT	26.00	135.20	30.00	156.00	7.00	36.40
0660	619010480	POLES-TREATED WOOD 4 IN	12.00	LNFT	11.00	132.00	14.00	168.00	16.50	198.00
0670	619011010	DELINEATOR DES A	7.00	EACH	24.00	168.00	30.00	210.00	10.00	70.00
0680	619011040	DELINEATOR DES D	2.00	EACH	33.00	66.00	36.00	72.00	2.60	5.20
0690	620012950	TEMPORARY STRIPING	0.30	MILE	4,000.00	1,200.00	3,000.00	900.00	4,000.00	1,200.00
0700	620013000	STRIPING-WHITE PAINT	22.00	GAL	100.00	2,200.00	75.00	1,650.00	1,050.00	23,100.00
0710	620013960	STRIPING-WHITE EPOXY	14.00	GAL	150.00	2,100.00	125.00	1,750.00	175.00	2,450.00



Tabulation of Bids

Call Order: 201 Contract ID: 09717 Counties: Valley

Letting Date: July 27, 2017 District(s): Glendive

Contract Time: 120 WORKING DAYS

Contract Description: M FK PORCUPINE CK - 11 M S OPHEIM

Min:

Max:

Project(s): (8875018000) STPB 31-1(18)39  
M FK PORCUPINE CK - 11 M S OPHEIM

SECTION: 0001 160.5' BRIDGE & APPR, NBI P00031039+03301

0720	620014000	STRIPING-YELLOW PAINT	16.00	GAL	100.00	1,600.00	75.00	1,200.00	100.00	1,600.00
0730	620014960	STRIPING-YELLOW EPOXY	10.00	GAL	150.00	1,500.00	125.00	1,250.00	175.00	1,750.00
0740	622011043	PERM EROSION CONTROL-HIGH SURV	1,402.00	SQYD	3.00	4,206.00	3.00	4,206.00	3.00	4,206.00
0750	622011086	SEPARATION GEOTEXTILE - HIGH	9,592.00	SQYD	2.50	23,980.00	1.70	16,306.40	2.00	19,184.00
Section Totals						\$2,293,417.44		\$2,436,667.35		\$2,741,088.95

Contract Item Totals	\$2,293,417.44	\$2,436,667.35	\$2,741,088.95
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,293,417.44	\$2,436,667.35	2,741,088.95

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 201 Contract ID: 09717 Counties: Valley  
 Letting Date: July 27, 2017 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: M FK PORCUPINE CK - 11 M S OPHEIM Min: Max:  
 Project(s): (8875018000) STPB 31-1(18)39  
 M FK PORCUPINE CK - 11 M S OPHEIM

					(3) BATTLE RIDGE BUILDERS, LLC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 160.5' BRIDGE & APPR, NBI P00031039+03301										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	105080115	FINISH GRADE CONTROL	2,800.00	CRFT	2.00	5,600.00				
0030	105080200	BRIDGE SURVEY	(1)	LS	5,400.00	5,400.00				
0040	109200005	MOBILIZATION	(1)	LS	552,000.00	552,000.00				
0050	202020041	REMOVE STRUCTURE	(1)	LS	38,000.00	38,000.00				
0060	203020100	EXCAVATION-UNCLASSIFIED	14,919.00	CUYD	16.20	241,687.80				
0070	203020310	SPECIAL BORROW-NEAT LINE	1,798.00	CUYD	43.20	77,673.60				
0080	203080100	TOPSOIL-SALVAGING AND PLACING	690.00	CUYD	14.00	9,660.00				
0090	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	286,200.00	286,200.00				
0100	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	38,880.00	38,880.00				
0110	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				



Tabulation of Bids

Call Order: 201 Contract ID: 09717 Counties: Valley  
 Letting Date: July 27, 2017 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: M FK PORCUPINE CK - 11 M S OPHEIM Min: Max:  
 Project(s): (8875018000) STPB 31-1(18)39  
 M FK PORCUPINE CK - 11 M S OPHEIM

SECTION: 0001		160.5' BRIDGE & APPR, NBI P00031039+03301					
0120	210020170	TEST TRAILER-TRANSPORT,SETUP	118.00	MILE	27.00	3,186.00	
0130	301020252	BRIDGE END BACKFILL-TYPE 1	596.00	CUYD	75.60	45,057.60	
0140	301020268	TRAFFIC GRAVEL	100.00	CUYD	55.00	5,500.00	
0150	301020340	CRUSHED AGGREGATE COURSE	3,039.00	CUYD	62.00	188,418.00	
0160	301020526	TOP SURFACING GR 3B	251.00	CUYD	97.20	24,397.20	
0170	301020625	AGGREGATE TREATMENT	5,402.00	SQYD	2.16	11,668.32	
0180	401020022	COMMERCIAL MIX-PG 64-28	1,236.00	TON	172.80	213,580.80	
0190	402020315	EMULSIFIED ASPHALT-TACK COAT	659.00	GAL	5.80	3,822.20	
0200	402020368	EMULSIFIED ASPHALT CRS-2P	8.50	TON	800.00	6,800.00	
0210	409000000	FINAL SWEEP AND BROOM	0.30	GRMI	3,800.00	1,140.00	
0220	409000010	COVER-TYPE 1	4,687.00	SQYD	3.24	15,185.88	
0230	551020035	CONCRETE-CLASS STRUCTURE	93.20	CUYD	550.00	51,260.00	
0240	551020107	CONCRETE-CLASS DECK	157.20	CUYD	520.00	81,744.00	
0250	552010140	TRANSVERSE DECK GROOVING	537.00	SQYD	9.00	4,833.00	
0260	553010170	PRESTRESSED BEAM-TYPE MT-28	630.00	LNFT	317.00	199,710.00	



Tabulation of Bids

Call Order: 201 Contract ID: 09717 Counties: Valley

Letting Date: July 27, 2017 District(s): Glendive

Contract Time: 120 WORKING DAYS

Contract Description: M FK PORCUPINE CK - 11 M S OPHEIM

Min:

Max:

Project(s): (8875018000) STPB 31-1(18)39  
M FK PORCUPINE CK - 11 M S OPHEIM

SECTION: 0001 160.5' BRIDGE & APPR, NBI P00031039+03301

0270	555010100	REINFORCING STEEL	8,598.00	LB	2.00	17,196.00	
0280	555010200	REINFORCING STEEL-EPOXY COATED	35,323.00	LB	1.75	61,815.25	
0290	556010010	STRUCTURAL STEEL - MISC	(1)	LS	6,500.00	6,500.00	
0300	557010013	BRIDGE RAIL-W830	326.50	LNFT	134.00	43,751.00	
0310	559010202	RE-DRIVE TEST PILE	2.00	EACH	3,800.00	7,600.00	
0320	559040035	DYNAMIC LOAD TEST	2.00	EACH	4,600.00	9,200.00	
0330	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	429.00	LNFT	65.00	27,885.00	
0340	559050110	FURN STEEL PIPE PILE 20 X 1/2 IN	369.00	LNFT	97.50	35,977.50	
0350	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	417.00	LNFT	53.00	22,101.00	
0360	559060110	DRIVE STEEL PIPE PILE 20 X 1/2	319.00	LNFT	58.00	18,502.00	
0370	559060200	PILE CUTTING SHOE	16.00	EACH	359.00	5,744.00	
0380	603012540	RCP 18 IN CLASS 4	120.00	LNFT	135.00	16,200.00	
0390	603015270	EMBANKMENT PROTECTOR 18 IN	78.00	LNFT	108.00	8,424.00	
0400	603587020	REMOVE PIPE CULVERT	172.80	LNFT	18.00	3,110.40	
0410	606010040	GUARDRAIL-STEEL BOX BEAM	324.00	LNFT	46.00	14,904.00	



Tabulation of Bids

Call Order: 201 Contract ID: 09717 Counties: Valley

Letting Date: July 27, 2017 District(s): Glendive

Contract Time: 120 WORKING DAYS

Contract Description: M FK PORCUPINE CK - 11 M S OPHEIM

Min:

Max:

Project(s): (8875018000) STPB 31-1(18)39  
M FK PORCUPINE CK - 11 M S OPHEIM

SECTION: 0001 160.5' BRIDGE & APPR, NBI P00031039+03301

0420	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	3,600.00	14,400.00
0430	606010385	REMOVE GUARDRAIL	428.80	LNFT	3.20	1,372.16
0440	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	4,700.00	18,800.00
0450	607100229	FARM FENCE-TYPE F4W	94.00	LNFT	3.70	347.80
0460	607100252	FARM FENCE-TYPE F4M	1,179.00	LNFT	3.25	3,831.75
0470	607100360	FARM FENCE-PANEL/SINGLE FW	8.00	EACH	325.00	2,600.00
0480	607100380	FARM FENCE-PANEL/DOUBLE FW	7.00	EACH	375.00	2,625.00
0490	607100430	FARM GATE-WIRE-TYPE G-2	24.00	LNFT	13.50	324.00
0500	607100551	FENCE-TEMPORARY	300.00	LNFT	2.80	840.00
0510	607100720	DEADMAN	4.00	EACH	60.00	240.00
0520	609010112	CURB 4 IN-CONCRETE	240.00	LNFT	17.00	4,080.00
0530	610100101	SEEDING AREA NO 1	1.80	ACRE	2,000.00	3,600.00
0540	610100102	SEEDING AREA NO 2	0.20	ACRE	1,000.00	200.00
0550	610100326	FERTILIZING AREA NO 1	1.80	ACRE	1,000.00	1,800.00
0560	610100327	FERTILIZING AREA NO 2	0.20	ACRE	1,000.00	200.00





Tabulation of Bids

Call Order: 201 Contract ID: 09717 Counties: Valley

Letting Date: July 27, 2017 District(s): Glendive

Contract Time: 120 WORKING DAYS

Contract Description: M FK PORCUPINE CK - 11 M S OPHEIM

Min:

Max:

Project(s): (8875018000) STPB 31-1(18)39  
M FK PORCUPINE CK - 11 M S OPHEIM

SECTION: 0001 160.5' BRIDGE & APPR, NBI P00031039+03301

0570	610100490	TURF REINF MAT-NATURAL FIBER	613.00	SQYD	2.10	1,287.30
0580	610100555	CONDITION SEEDBED SURFACE	1.80	ACRE	1,000.00	1,800.00
0590	610100560	RIPRAP REVEGETATION	692.00	SQYD	17.50	12,110.00
0600	610100561	EROSION CONTROL BLANKET-LONG-TERM	968.00	SQYD	16.20	15,681.60
0610	613100040	RIPRAP-CLASS 2 RANDOM	916.00	CUYD	183.00	167,628.00
0620	613300050	BANK PROTECTION-TYPE 3	12.00	CUYD	145.00	1,740.00
0630	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00
0640	618030080	TRAFFIC CONTROL	(1)	LS	34,000.00	34,000.00
0650	619010086	SIGNS-ALUM REFL SHEET IV	5.20	SQFT	35.00	182.00
0660	619010480	POLES-TREATED WOOD 4 IN	12.00	LNFT	25.00	300.00
0670	619011010	DELINEATOR DES A	7.00	EACH	50.00	350.00
0680	619011040	DELINEATOR DES D	2.00	EACH	55.00	110.00
0690	620012950	TEMPORARY STRIPING	0.30	MILE	3,000.00	900.00
0700	620013000	STRIPING-WHITE PAINT	22.00	GAL	75.00	1,650.00
0710	620013960	STRIPING-WHITE EPOXY	14.00	GAL	125.00	1,750.00



Tabulation of Bids

Call Order: 201      Contract ID: 09717      Counties: Valley  
 Letting Date: July 27, 2017      District(s): Glendive      Contract Time: 120 WORKING DAYS  
 Contract Description: M FK PORCUPINE CK - 11 M S OPHEIM      Min:      Max:  
 Project(s): (8875018000) STPB 31-1(18)39  
 M FK PORCUPINE CK - 11 M S OPHEIM

SECTION: 0001 160.5' BRIDGE & APPR, NBI P00031039+03301							
0720	620014000	STRIPING-YELLOW PAINT	16.00	GAL	75.00	1,200.00	
0730	620014960	STRIPING-YELLOW EPOXY	10.00	GAL	125.00	1,250.00	
0740	622011043	PERM EROSION CONTROL-HIGH SURV	1,402.00	SQYD	3.15	4,416.30	
0750	622011086	SEPARATION GEOTEXTILE - HIGH	9,592.00	SQYD	2.10	20,143.20	
Section Totals						\$2,753,073.66	

Contract Item Totals	\$2,753,073.66		
Contract Time Totals			
Contract Grand Totals	\$2,753,073.66		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 01817 Counties: Teton

Letting Date: August 10, 2017 9:00 AM District(s): Great Falls Contract 55 WORKING DAYS

Contract Description: DUTTON - N & S (NB) Min: Max:

Project(s): (9167042000) IM 15-6(42)309  
DUTTON - N & S (NB)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,152,662.05	96.16%	100.00%
1	2087	NELCON, INC.	\$2,238,549.00	100.00%	103.99%
2	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$2,251,866.33	100.59%	104.61%
3	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$2,369,857.16	105.87%	110.09%
4	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$2,373,333.33	106.02%	110.25%
5	2362	L.H.C., INCORPORATED	\$2,459,347.96	109.86%	114.25%



Tabulation of Bids

Call Order: 101 Contract ID: 01817 Counties: Teton  
 Letting Date: August 10, 2017 District(s): Great Falls Contract Time: 55 WORKING DAYS  
 Contract Description: DUTTON - N & S (NB) Min: Max:  
 Project(s): (9167042000) IM 15-6(42)309  
 DUTTON - N & S (NB)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) NELCON, INC.		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, PMS OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	195,000.00	195,000.00	190,000.59	190,000.59	150,000.00	150,000.00
0030	210020170	TEST TRAILER-TRANSPORT,SETUP	70.00	MILE	22.00	1,540.00	20.00	1,400.00	18.00	1,260.00
0040	401020045	PLANT MIX SURF GR S-3/4 IN	18,922.00	TON	30.00	567,660.00	35.00	662,270.00	32.00	605,504.00
0050	401020300	HYDRATED LIME	265.00	TON	245.00	64,925.00	227.00	60,155.00	240.00	63,600.00
0060	402020095	ASPHALT CEMENT PG 70-28	1,000.20	TON	455.00	465,093.00	380.00	380,076.00	500.00	500,100.00
0070	402020315	EMULSIFIED ASPHALT-TACK COAT	11,870.00	GAL	2.25	26,707.50	2.50	29,675.00	2.20	26,114.00
0080	402020368	EMULSIFIED ASPHALT CRS-2P	556.70	TON	440.00	244,948.00	420.00	233,814.00	415.00	231,030.50
0090	409000000	FINAL SWEEP AND BROOM	12.60	CRMI	450.00	5,670.00	450.00	5,670.00	580.00	7,308.00
0100	409000020	COVER-TYPE 2	312,807.00	SQYD	0.55	172,043.85	0.50	156,403.50	0.60	187,684.20
0110	411010000	COLD MILLING	120,128.00	SQYD	1.25	150,160.00	2.00	240,256.00	1.80	216,230.40



Tabulation of Bids

Call Order: 101 Contract ID: 01817 Counties: Teton

Letting Date: August 10, 2017 District(s): Great Falls

Contract Time: 55 WORKING DAYS

Contract Description: DUTTON - N & S (NB)

Min:

Max:

Project(s): (9167042000) IM 15-6(42)309  
DUTTON - N & S (NB)

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

Item	Code	Description	Quantity	Unit	Estimate	Min	Max	Estimate	Min	Max
0120	411011135	RUMBLE STRIPS	23.90	MILE	490.00 11,711.00	900.00	21,510.00	650.00	15,535.00	
0130	552010160	BRIDGE DECK CRACK SEAL	2,594.90	SQYD	13.00 33,733.70	9.00	23,354.10	9.00	23,354.10	
0140	561010525	EXPANSION JOINT-PRECOMPRESSED	48.58	LNFT	65.00 3,157.70	56.00	2,720.48	56.00	2,720.48	
0150	562000020	CLASS A BRIDGE DECK REPAIR	101.40	SQYD	425.00 43,095.00	500.00	50,700.00	500.00	50,700.00	
0160	618030005	TRAFFIC CONTROL DEVICES CB	75,000.00	UNIT	0.75 56,250.00	0.78	58,500.00	0.78	58,500.00	
0170	619010086	SIGNS-ALUM REFL SHEET IV	335.40	SQFT	22.00 7,378.80	17.95	6,020.43	21.00	7,043.40	
0180	619010230	REMOVE SIGN	28.00	EACH	48.50 1,358.00	24.00	672.00	70.00	1,960.00	
0190	619010300	POSTS-TUBULAR STEEL	188.00	LB	4.55 855.40	8.00	1,504.00	7.00	1,316.00	
0200	619010310	POSTS-STEEL U SIGN	432.00	LB	4.55 1,965.60	2.45	1,058.40	5.75	2,484.00	
0210	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	14.00 336.00	12.00	288.00	14.00	336.00	
0220	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	2.00	EACH	1,234.50 2,469.00	1,250.00	2,500.00	950.00	1,900.00	
0230	619011010	DELINEATOR DES A	222.00	EACH	22.00 4,884.00	20.50	4,551.00	22.00	4,884.00	
0240	619011040	DELINEATOR DES D	12.00	EACH	29.00 348.00	26.00	312.00	29.00	348.00	
0250	619011080	DELINEATOR DES H	193.00	EACH	24.50 4,728.50	20.50	3,956.50	22.00	4,246.00	
0260	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	243.00 243.00	250.00	250.00	95.00	95.00	



Tabulation of Bids

Call Order: 101 Contract ID: 01817 Counties: Teton  
 Letting Date: August 10, 2017 District(s): Great Falls Contract Time: 55 WORKING DAYS  
 Contract Description: DUTTON - N & S (NB) Min: Max:  
 Project(s): (9167042000) IM 15-6(42)309  
 DUTTON - N & S (NB)

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

Item ID	Code	Description	Quantity	Unit	Estimate	Estimate	Min	Min	Max	Max
0270	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	355.00	355.00	350.00	350.00	300.00	300.00
0280	620012950	TEMPORARY STRIPING	12.60	MILE	462.50	5,827.50	650.00	8,190.00	525.00	6,615.00
0290	620013000	STRIPING-WHITE PAINT	647.00	GAL	22.00	14,234.00	33.00	21,351.00	19.00	12,293.00
0300	620013960	STRIPING-WHITE EPOXY	460.00	GAL	70.25	32,315.00	69.50	31,970.00	70.00	32,200.00
0310	620014000	STRIPING-YELLOW PAINT	249.00	GAL	25.50	6,349.50	33.00	8,217.00	19.25	4,793.25
0320	620014960	STRIPING-YELLOW EPOXY	372.00	GAL	60.00	22,320.00	69.50	25,854.00	71.00	26,412.00
Section Totals					\$2,152,662.05		\$2,238,549.00		\$2,251,866.33	

Contract Item Totals	\$2,152,662.05	\$2,238,549.00	\$2,251,866.33
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,152,662.05	\$2,238,549.00	2,251,866.33

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 01817 Counties: Teton  
 Letting Date: August 10, 2017 District(s): Great Falls Contract Time: 55 WORKING DAYS  
 Contract Description: DUTTON - N & S (NB) Min: Max:  
 Project(s): (9167042000) IM 15-6(42)309  
 DUTTON - N & S (NB)

Line Number	Item ID	Item Description	Quantity	Units	(3) UNITED MATERIALS OF GREAT FALLS, INC.		(4) SCHELLINGER CONSTRUCTION CO., INC.		(5) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, PMS OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	166,000.00	166,000.00	423,073.75	423,073.75	382,027.00	382,027.00
0030	210020170	TEST TRAILER-TRANSPORT,SETUP	70.00	MILE	20.00	1,400.00	22.00	1,540.00	15.00	1,050.00
0040	401020045	PLANT MIX SURF GR S-3/4 IN	18,922.00	TON	32.25	610,234.50	29.00	548,738.00	28.40	537,384.80
0050	401020300	HYDRATED LIME	265.00	TON	240.00	63,600.00	227.40	60,261.00	236.00	62,540.00
0060	402020095	ASPHALT CEMENT PG 70-28	1,000.20	TON	510.00	510,102.00	400.00	400,080.00	487.00	487,097.40
0070	402020315	EMULSIFIED ASPHALT-TACK COAT	11,870.00	GAL	1.80	21,366.00	2.20	26,114.00	2.18	25,876.60
0080	402020368	EMULSIFIED ASPHALT CRS-2P	556.70	TON	445.00	247,731.50	420.00	233,814.00	420.00	233,814.00
0090	409000000	FINAL SWEEP AND BROOM	12.60	CRMI	400.00	5,040.00	300.00	3,780.00	231.39	2,915.51
0100	409000020	COVER-TYPE 2	312,807.00	SQYD	0.60	187,684.20	0.55	172,043.85	0.60	187,684.20
0110	411010000	COLD MILLING	120,128.00	SQYD	2.15	258,275.20	2.00	240,256.00	2.04	245,061.12



Tabulation of Bids

Call Order: 101 Contract ID: 01817 Counties: Teton  
 Letting Date: August 10, 2017 District(s): Great Falls Contract Time: 55 WORKING DAYS

Contract Description: DUTTON - N & S (NB) Min: Max:  
 Project(s): (9167042000) IM 15-6(42)309  
 DUTTON - N & S (NB)

SECTION: 0001 COLD MILL, PMS OVERLAY, SEAL & COVER										
0120	411011135	RUMBLE STRIPS	23.90	MILE	1,000.00	23,900.00	675.00	16,132.50	988.83	23,633.04
0130	552010160	BRIDGE DECK CRACK SEAL	2,594.90	SQYD	17.00	44,113.30	9.00	23,354.10	9.86	25,585.71
0140	561010525	EXPANSION JOINT-PRECOMPRESSED	48.58	LNFT	147.00	7,141.26	56.00	2,720.48	61.33	2,979.41
0150	562000020	CLASS A BRIDGE DECK REPAIR	101.40	SQYD	395.00	40,053.00	500.00	50,700.00	547.55	55,521.57
0160	618030005	TRAFFIC CONTROL DEVICES CB	75,000.00	UNIT	0.85	63,750.00	0.78	58,500.00	0.85	63,750.00
0170	619010086	SIGNS-ALUM REFL SHEET IV	335.40	SQFT	23.00	7,714.20	21.00	7,043.40	23.00	7,714.20
0180	619010230	REMOVE SIGN	28.00	EACH	74.00	2,072.00	70.00	1,960.00	76.66	2,146.48
0190	619010300	POSTS-TUBULAR STEEL	188.00	LB	8.00	1,504.00	7.00	1,316.00	7.67	1,441.96
0200	619010310	POSTS-STEEL U SIGN	432.00	LB	6.25	2,700.00	5.75	2,484.00	6.30	2,721.60
0210	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	15.00	360.00	14.00	336.00	15.33	367.92
0220	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	2.00	EACH	1,000.00	2,000.00	950.00	1,900.00	1,040.35	2,080.70
0230	619011010	DELINEATOR DES A	222.00	EACH	24.00	5,328.00	22.00	4,884.00	24.09	5,347.98
0240	619011040	DELINEATOR DES D	12.00	EACH	31.00	372.00	29.00	348.00	31.76	381.12
0250	619011080	DELINEATOR DES H	193.00	EACH	24.00	4,632.00	22.00	4,246.00	24.09	4,649.37
0260	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	105.00	105.00	95.00	95.00	104.03	104.03





Tabulation of Bids

Call Order: 101 Contract ID: 01817 Counties: Teton  
 Letting Date: August 10, 2017 District(s): Great Falls Contract Time: 55 WORKING DAYS  
 Contract Description: DUTTON - N & S (NB) Min: Max:  
 Project(s): (9167042000) IM 15-6(42)309  
 DUTTON - N & S (NB)

SECTION:	0001	COLD MILL, PMS OVERLAY, SEAL & COVER								
0270	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	325.00	325.00	300.00	300.00	328.53	328.53
0280	620012950	TEMPORARY STRIPING	12.60	MILE	575.00	7,245.00	525.00	6,615.00	574.93	7,244.12
0290	620013000	STRIPING-WHITE PAINT	647.00	GAL	20.00	12,940.00	19.00	12,293.00	20.81	13,464.07
0300	620013960	STRIPING-WHITE EPOXY	460.00	GAL	74.00	34,040.00	70.00	32,200.00	76.66	35,263.60
0310	620014000	STRIPING-YELLOW PAINT	249.00	GAL	21.00	5,229.00	19.25	4,793.25	21.08	5,248.92
0320	620014960	STRIPING-YELLOW EPOXY	372.00	GAL	75.00	27,900.00	71.00	26,412.00	77.75	28,923.00
Section Totals					\$2,369,857.16		\$2,373,333.33		\$2,459,347.96	

Contract Item Totals	\$2,369,857.16	\$2,373,333.33	\$2,459,347.96
Contract Time Totals			
Contract Grand Totals	\$2,369,857.16	\$2,373,333.33	2,459,347.96

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 03817 Counties: Lewis and Clark

Letting Date: August 10, 2017 9:00 AM District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: CANYON FERRY DAM - SE Min: Max:
Project(s): (9173020000) STPIP 284-2(20)13 CANYON FERRY DAM - SE

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, HELENA SAND & GRAVEL, INC., and SCHELLINGER CONSTRUCTION CO., INC.



Tabulation of Bids

Call Order: 103 Contract ID: 03817 Counties: Lewis and Clark

Letting Date: August 10, 2017 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: CANYON FERRY DAM - SE Min: Max:

Project(s): (9173020000) STPIP 284-2(20)13  
CANYON FERRY DAM - SE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PMS THIN LIFT OVERLAY AND SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	120,000.00	120,000.00	108,020.00	108,020.00	545,505.00	545,505.00
0030	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	7,500.00	7,500.00
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	301020415	SHOULDER GRAVEL	1,500.00	TON	12.50	18,750.00	20.00	30,000.00	18.00	27,000.00
0060	401020045	PLANT MIX SURF GR S-3/4 IN	7,338.00	TON	38.00	278,844.00	50.00	366,900.00	25.00	183,450.00
0070	401020300	HYDRATED LIME	103.00	TON	220.00	22,660.00	220.00	22,660.00	211.80	21,815.40
0080	402020092	ASPHALT CEMENT PG 64-28	396.20	TON	460.00	182,252.00	460.00	182,252.00	470.50	186,412.10
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	2,438.00	GAL	2.50	6,095.00	5.00	12,190.00	3.50	8,533.00
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	3,256.00	GAL	2.75	8,954.00	3.00	9,768.00	2.40	7,814.40
0110	402020368	EMULSIFIED ASPHALT CRS-2P	79.20	TON	445.00	35,244.00	465.00	36,828.00	435.00	34,452.00



Tabulation of Bids

Call Order: 103 Contract ID: 03817 Counties: Lewis and Clark

Letting Date: August 10, 2017 District(s): Great Falls

Contract Time: 30 WORKING DAYS

Contract Description: CANYON FERRY DAM - SE

Min:

Max:

Project(s): (9173020000) STPIP 284-2(20)13  
CANYON FERRY DAM - SE

SECTION: 0001 PMS THIN LIFT OVERLAY AND SEAL & COVER

Item ID	Code	Description	Quantity	Unit	Estimate	Estimate	Min	Max	Min	Max
0120	402020377	SCRUB SEAL EMULSION	82.00	TON	750.00	61,500.00	800.00	65,600.00	745.00	61,090.00
0130	409000010	COVER-TYPE 1	90,354.00	SQYD	0.75	67,765.50	0.70	63,247.80	0.55	49,694.70
0135	411010000	COLD MILLING	534.00	SQYD	3.00	1,602.00	18.00	9,612.00	14.50	7,743.00
0140	557010546	REVISE TIMBER BRIDGE RAIL-T101	47.90	LNFT	350.00	16,765.00	400.00	19,160.00	262.00	12,549.80
0150	606010038	GUARDRAIL-STEEL/LONG POSTS	2,250.00	LNFT	21.00	47,250.00	21.00	47,250.00	18.00	40,500.00
0160	606010135	ANCHOR POST	4.00	EACH	1,500.00	6,000.00	2,600.00	10,400.00	1,500.00	6,000.00
0170	606010140	GUARDRAIL END SECTION WIDENING	3.00	EACH	750.00	2,250.00	2,200.00	6,600.00	1,000.00	3,000.00
0180	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	1,200.00	4,800.00	1,600.00	6,400.00	1,650.00	6,600.00
0190	606010385	REMOVE GUARDRAIL	2,115.00	LNFT	2.50	5,287.50	1.20	2,538.00	1.00	2,115.00
0200	606010642	GUARDRAIL-OPTIONAL TERM SECT	4.00	EACH	2,800.00	11,200.00	3,000.00	12,000.00	2,500.00	10,000.00
0205	610100559	REVEGETATION	(1)	LS	3,000.00	3,000.00	3,000.00	3,000.00	13,000.00	13,000.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	110,000.00	UNIT	0.72	79,200.00	0.75	82,500.00	0.50	55,000.00
0220	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	750.00	1,500.00	800.00	1,600.00	750.00	1,500.00
0230	619010086	SIGNS-ALUM REFL SHEET IV	108.30	SQFT	28.00	3,032.40	29.00	3,140.70	22.00	2,382.60
0240	619010088	SIGNS-ALUM REFL SHEET IX	24.90	SQFT	28.00	697.20	30.00	747.00	24.50	610.05



Tabulation of Bids

Call Order: 103 Contract ID: 03817 Counties: Lewis and Clark

Letting Date: August 10, 2017 District(s): Great Falls

Contract Time: 30 WORKING DAYS

Contract Description: CANYON FERRY DAM - SE

Min:

Max:

Project(s): (9173020000) STPIP 284-2(20)13  
CANYON FERRY DAM - SE

SECTION: 0001 PMS THIN LIFT OVERLAY AND SEAL & COVER

Item No.	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0250	619010230 REMOVE SIGN	20.00	EACH	50.00	1,000.00	40.00	800.00	40.00	800.00
0260	619010240 REMOVE SIGN-GUIDE	1.00	EACH	200.00	200.00	200.00	200.00	275.00	275.00
0270	619010310 POSTS-STEEL U SIGN	80.00	LB	5.50	440.00	5.00	400.00	3.50	280.00
0280	619010480 POLES-TREATED WOOD 4 IN	174.00	LNFT	11.00	1,914.00	12.00	2,088.00	15.25	2,653.50
0290	619010490 POLES-TREATED WOOD 5 IN	48.00	LNFT	12.00	576.00	13.00	624.00	15.50	744.00
0295	619010810 PANEL DELINEATOR DESIGN C	27.00	EACH	50.00	1,350.00	44.00	1,188.00	32.00	864.00
0300	619011138 DELINEATION-LINEAR-WHITE-W-BEAM	384.00	EACH	32.00	12,288.00	16.00	6,144.00	25.00	9,600.00
0310	620013000 STRIPING-WHITE PAINT	244.00	GAL	35.00	8,540.00	32.00	7,808.00	31.00	7,564.00
0320	620013960 STRIPING-WHITE EPOXY	163.00	GAL	75.00	12,225.00	70.00	11,410.00	63.00	10,269.00
0330	620014000 STRIPING-YELLOW PAINT	243.00	GAL	35.00	8,505.00	32.00	7,776.00	31.00	7,533.00
0340	620014960 STRIPING-YELLOW EPOXY	162.00	GAL	75.00	12,150.00	70.00	11,340.00	63.00	10,206.00
Section Totals				\$1,059,336.60		\$1,163,691.50		\$1,355,555.55	



Tabulation of Bids

Call Order: 103 Contract ID: 03817 Counties: Lewis and Clark

Letting Date: August 10, 2017 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: CANYON FERRY DAM - SE Min: Max:

Project(s): (9173020000) STPIP 284-2(20)13  
CANYON FERRY DAM - SE

Contract Item Totals	\$1,059,336.60	\$1,163,691.50	\$1,355,555.55
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,059,336.60	\$1,163,691.50	1,355,555.55

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 02817 Counties: Richland

Letting Date: August 10, 2017 9:00 AM District(s): Glendive Contract 12/01/17 COMPLETION DATE

Contract Description: SF 149 - S-201 SFTY IMPRV Min: Max:
Project(s): (8901017000) HSIP-G 201-2(17)28 SF 149 - S-201 SFTY IMPRV

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, TRAFFIC SAFETY SERVICES INC, PRECISION HIGHWAY CONTRACTORS, INC., HL CONSTRUCTION, INC., MONTANA LINES, INC. - GFLS, and MOUNTAIN WEST HOLDING COMPANY.



Tabulation of Bids

Call Order: 104 Contract ID: 02817 Counties: Richland  
 Letting Date: August 10, 2017 District(s): Glendive Contract Time: 12/01/17 COMPLETION DATE  
 Contract Description: SF 149 - S-201 SFTY IMPRV Min: Max:  
 Project(s): (8901017000) HSIP-G 201-2(17)28  
 SF 149 - S-201 SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) TRAFFIC SAFETY SERVICES INC		(2) PRECISION HIGHWAY CONTRACTORS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SAFETY IMPROVEMENT										
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	7,500.00	7,500.00	2,000.00	2,000.00	5,000.00	5,000.00
0030	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0040	618030080	TRAFFIC CONTROL	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	1,500.00	1,500.00
0050	619010086	SIGNS-ALUM REFL SHEET IV	444.80	SQFT	23.00	10,230.40	23.00	10,230.40	19.00	8,451.20
0060	619010088	SIGNS-ALUM REFL SHEET IX	12.60	SQFT	20.00	252.00	25.50	321.30	20.00	252.00
0070	619010230	REMOVE SIGN	89.00	EACH	50.00	4,450.00	15.00	1,335.00	34.75	3,092.75
0080	619010310	POSTS-STEEL U SIGN	441.00	LB	4.00	1,764.00	3.75	1,653.75	5.00	2,205.00
0090	619010480	POLES-TREATED WOOD 4 IN	892.00	LNFT	10.00	8,920.00	6.00	5,352.00	12.00	10,704.00
0100	619011010	DELINEATOR DES A	511.00	EACH	22.00	11,242.00	20.00	10,220.00	22.00	11,242.00
0110	619011040	DELINEATOR DES D	32.00	EACH	30.00	960.00	25.00	800.00	25.25	808.00





Tabulation of Bids

Call Order: 104 Contract ID: 02817 Counties: Richland  
 Letting Date: August 10, 2017 District(s): Glendive Contract Time: 12/01/17 COMPLETION DATE  
 Contract Description: SF 149 - S-201 SFTY IMPRV Min: Max:  
 Project(s): (8901017000) HSIP-G 201-2(17)28  
 SF 149 - S-201 SFTY IMPRV  
 SECTION: 0001 SAFETY IMPROVEMENT

0120	619011060	DELINEATOR DES F	22.00	EACH	30.00	660.00	23.00	506.00	24.00	528.00
Section Totals						\$56,478.40		\$38,918.45		\$49,282.95

Contract Item Totals	\$56,478.40	\$38,918.45	\$49,282.95
Contract Time Totals	\$0.00		
Contract Grand Totals	\$56,478.40	\$38,918.45	49,282.95

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 02817 Counties: Richland  
 Letting Date: August 10, 2017 District(s): Glendive Contract Time: 12/01/17 COMPLETION DATE  
 Contract Description: SF 149 - S-201 SFTY IMPRV Min: Max:  
 Project(s): (8901017000) HSIP-G 201-2(17)28  
 SF 149 - S-201 SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	(3) HL CONSTRUCTION, INC.		(4) MONTANA LINES, INC. - GFLS		(5) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SAFETY IMPROVEMENT										
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	8,000.00	8,000.00	16,855.00	16,855.00	10,100.00	10,100.00
0030	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0040	618030080	TRAFFIC CONTROL	(1)	LS	3,500.00	3,500.00	8,830.00	8,830.00	26,650.00	26,650.00
0050	619010086	SIGNS-ALUM REFL SHEET IV	444.80	SQFT	20.00	8,896.00	27.00	12,009.60	34.70	15,434.56
0060	619010088	SIGNS-ALUM REFL SHEET IX	12.60	SQFT	23.50	296.10	28.50	359.10	25.40	320.04
0070	619010230	REMOVE SIGN	89.00	EACH	35.00	3,115.00	68.20	6,069.80	90.00	8,010.00
0080	619010310	POSTS-STEEL U SIGN	441.00	LB	3.50	1,543.50	9.25	4,079.25	8.75	3,858.75
0090	619010480	POLES-TREATED WOOD 4 IN	892.00	LNFT	10.50	9,366.00	8.80	7,849.60	16.50	14,718.00
0100	619011010	DELINEATOR DES A	511.00	EACH	20.00	10,220.00	26.80	13,694.80	29.50	15,074.50
0110	619011040	DELINEATOR DES D	32.00	EACH	20.00	640.00	36.35	1,163.20	34.40	1,100.80



Tabulation of Bids

Call Order: 104 Contract ID: 02817 Counties: Richland  
 Letting Date: August 10, 2017 District(s): Glendive Contract Time: 12/01/17 COMPLETION DATE  
 Contract Description: SF 149 - S-201 SFTY IMPRV Min: Max:  
 Project(s): (8901017000) HSIP-G 201-2(17)28  
 SF 149 - S-201 SFTY IMPRV

SECTION: 0001 SAFETY IMPROVEMENT					
0120	619011060	DELINEATOR DES F	22.00 EACH	24.00 528.00	30.35 667.70
			Section Totals	\$51,604.60	\$77,078.05

Contract Item Totals	\$51,604.60	\$77,078.05	\$101,449.75
Contract Time Totals			
Contract Grand Totals	\$51,604.60	\$77,078.05	101,449.75

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 05817 Counties: Stillwater, Sweet Grass

Letting Date: August 10, 2017 9:00 AM District(s): Billings Contract 20 WORKING DAYS

Contract Description: SF 149-BIG TIMBER SFTY IMPRV Min: Max:

Project(s): (8903009000) HSIP-G 91-1(9)3 SF-149 BIG TIMBER SFTY IMPRV (8942011000) HSIP-G 421-1(11)3 SF 149-COLUMBUS SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$48,743.00	152.94%	100.00%
1	7154	PRECISION HIGHWAY CONTRACTORS, INC.	\$31,870.90	100.00%	65.39%
2	6390	HL CONSTRUCTION, INC.	\$39,599.80	124.25%	81.24%
3	7300	MOUNTAIN WEST HOLDING COMPANY	\$48,417.27	151.92%	99.33%
4	2084	MONTANA LINES, INC. - GFLS	\$58,900.00	184.81%	120.84%



Tabulation of Bids

Call Order: 105 Contract ID: 05817 Counties: Stillwater, Sweet Grass  
 Letting Date: August 10, 2017 District(s): Billings Contract Time: 20 WORKING DAYS  
 Contract Description: SF 149-BIG TIMBER SFTY IMPRV Min: Max:  
 Project(s): (8903009000) HSIP-G 91-1(9)3  
 SF-149 BIG TIMBER SFTY IMPRV  
 (8942011000) HSIP-G 421-1(11)3  
 SF 149-COLUMBUS SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRECISION HIGHWAY CONTRACTORS, INC.		(2) HL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 G-FUNDED SIGNING AND DELINEATION										
0010	104030010	MISCELLANEOUS WORK	1,500.00	UNIT	1.00	1,500.00	1.00	1,500.00	1.00	1,500.00
0020	109200005	MOBILIZATION	(1)	LS	8,000.00	8,000.00	3,000.00	3,000.00	7,595.00	7,595.00
0030	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0040	618030080	TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00	3,000.00	3,000.00	4,800.00	4,800.00
0050	619010086	SIGNS-ALUM REFL SHEET IV	71.70	SQFT	30.00	2,151.00	20.00	1,434.00	20.00	1,434.00
0060	619010088	SIGNS-ALUM REFL SHEET IX	234.40	SQFT	30.00	7,032.00	21.00	4,922.40	24.50	5,742.80
0070	619010230	REMOVE SIGN	16.00	EACH	40.00	640.00	30.00	480.00	35.00	560.00
0080	619010310	POSTS-STEEL U SIGN	18.00	LB	8.00	144.00	5.00	90.00	3.50	63.00
0090	619010480	POLES-TREATED WOOD 4 IN	480.00	LNFT	12.00	5,760.00	12.00	5,760.00	10.50	5,040.00



Tabulation of Bids

Call Order: 105 Contract ID: 05817 Counties: Stillwater, Sweet Grass  
 Letting Date: August 10, 2017 District(s): Billings Contract Time: 20 WORKING DAYS  
 Contract Description: SF 149-BIG TIMBER SFTY IMPRV Min: Max:  
 Project(s): (8903009000) HSIP-G 91-1(9)3  
 SF-149 BIG TIMBER SFTY IMPRV  
 (8942011000) HSIP-G 421-1(11)3  
 SF 149-COLUMBUS SFTY IMPRV

SECTION: 0001 G-FUNDED SIGNING AND DELINEATION

0100	619010800	PANEL DELINEATOR DESIGN A	14.00	EACH	40.00	560.00	28.00	392.00	30.00	420.00
0110	619010820	PANEL DELINEATOR DESIGN F	80.00	EACH	42.00	3,360.00	34.25	2,740.00	34.00	2,720.00
0120	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	226.00	EACH	20.00	4,520.00	14.75	3,333.50	25.00	5,650.00
0130	619011200	DELINEATION-LINEAR-BARRIER-WHITE	143.00	EACH	32.00	4,576.00	33.00	4,719.00	25.00	3,575.00
Section Totals						\$48,743.00		\$31,870.90		\$39,599.80

Contract Item Totals	\$48,743.00	\$31,870.90	\$39,599.80
Contract Time Totals	\$0.00		
Contract Grand Totals	\$48,743.00	\$31,870.90	39,599.80

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 105 Contract ID: 05817 Counties: Stillwater, Sweet Grass  
 Letting Date: August 10, 2017 District(s): Billings Contract Time: 20 WORKING DAYS  
 Contract Description: SF 149-BIG TIMBER SFTY IMPRV Min: Max:  
 Project(s): (8903009000) HSIP-G 91-1(9)3  
 SF-149 BIG TIMBER SFTY IMPRV  
 (8942011000) HSIP-G 421-1(11)3  
 SF 149-COLUMBUS SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	(3) MOUNTAIN WEST HOLDING COMPANY		(4) MONTANA LINES, INC. - GFLS		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 G-FUNDED SIGNING AND DELINEATION										
0010	104030010	MISCELLANEOUS WORK	1,500.00	UNIT	1.00	1,500.00	1.00	1,500.00		
0020	109200005	MOBILIZATION	(1)	LS	5,500.00	5,500.00	11,023.96	11,023.96		
0030	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0040	618030080	TRAFFIC CONTROL	(1)	LS	10,300.00	10,300.00	4,600.00	4,600.00		
0050	619010086	SIGNS-ALUM REFL SHEET IV	71.70	SQFT	27.10	1,943.07	26.20	1,878.54		
0060	619010088	SIGNS-ALUM REFL SHEET IX	234.40	SQFT	29.00	6,797.60	33.50	7,852.40		
0070	619010230	REMOVE SIGN	16.00	EACH	75.00	1,200.00	68.25	1,092.00		
0080	619010310	POSTS-STEEL U SIGN	18.00	LB	8.15	146.70	6.70	120.60		
0090	619010480	POLES-TREATED WOOD 4 IN	480.00	LNFT	13.75	6,600.00	8.85	4,248.00		
0100	619010800	PANEL DELINEATOR DESIGN A	14.00	EACH	40.00	560.00	125.00	1,750.00		



Tabulation of Bids

Call Order: 105      Contract ID: 05817      Counties: Stillwater, Sweet Grass  
 Letting Date: August 10, 2017      District(s): Billings      Contract Time: 20 WORKING DAYS  
 Contract Description: SF 149-BIG TIMBER SFTY IMPRV      Min:      Max:  
 Project(s): (8903009000) HSIP-G 91-1(9)3  
               SF-149 BIG TIMBER SFTY IMPRV  
               (8942011000) HSIP-G 421-1(11)3  
               SF 149-COLUMBUS SFTY IMPRV

SECTION: 0001 G-FUNDED SIGNING AND DELINEATION

0110	619010820	PANEL DELINEATOR DESIGN F	80.00	EACH	50.00	4,000.00	170.00	13,600.00
0120	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	226.00	EACH	16.15	3,649.90	27.25	6,158.50
0130	619011200	DELINEATION-LINEAR-BARRIER-WHITE	143.00	EACH	40.00	5,720.00	32.00	4,576.00
Section Totals						\$48,417.27		\$58,900.00

Contract Item Totals	\$48,417.27	\$58,900.00
Contract Time Totals		
Contract Grand Totals	\$48,417.27	\$58,900.00

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 106 Contract ID: 06817 Counties: Roosevelt

Letting Date: August 10, 2017 9:00 AM District(s): Glendive Contract 12/01/17 COMPLETION DATE

Contract Description: SF 149-WOLF POINT SFTY IMPRV Min: Max:
Project(s): (8943021000) HSIP 32-1(21)17 SF 149-WOLF POINT SFTY IMPRV

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, PRECISION HIGHWAY CONTRACTORS, INC., TRAFFIC SAFETY SERVICES INC, HL CONSTRUCTION, INC., MOUNTAIN WEST HOLDING COMPANY, and MONTANA LINES, INC. - GFLS.



Tabulation of Bids

Call Order: 106 Contract ID: 06817 Counties: Roosevelt  
 Letting Date: August 10, 2017 District(s): Glendive Contract Time: 12/01/17 COMPLETION DATE  
 Contract Description: SF 149-WOLF POINT SFTY IMPRV Min: Max:  
 Project(s): (8943021000) HSIP 32-1(21)17  
 SF 149-WOLF POINT SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRECISION HIGHWAY CONTRACTORS, INC.		(2) TRAFFIC SAFETY SERVICES INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING AND DELINEATION										
0010	104030010	MISCELLANEOUS WORK	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0020	109200005	MOBILIZATION	(1)	LS	2,500.00	2,500.00	2,500.00	2,500.00	3,400.00	3,400.00
0030	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0040	618030080	TRAFFIC CONTROL	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	1,000.00	1,000.00
0050	619010086	SIGNS-ALUM REFL SHEET IV	3.80	SQFT	35.00	133.00	30.00	114.00	40.00	152.00
0060	619010088	SIGNS-ALUM REFL SHEET IX	109.80	SQFT	30.00	3,294.00	30.00	3,294.00	44.00	4,831.20
0070	619010230	REMOVE SIGN	3.00	EACH	65.00	195.00	50.00	150.00	125.00	375.00
0080	619010310	POSTS-STEEL U SIGN	20.00	LB	10.00	200.00	5.00	100.00	17.00	340.00
0090	619010480	POLES-TREATED WOOD 4 IN	168.00	LNFT	14.00	2,352.00	14.00	2,352.00	13.00	2,184.00
0100	619010800	PANEL DELINEATOR DESIGN A	22.00	EACH	40.00	880.00	30.00	660.00	28.00	616.00
0110	619010820	PANEL DELINEATOR DESIGN F	34.00	EACH	44.00	1,496.00	38.00	1,292.00	30.00	1,020.00



Tabulation of Bids

Call Order: 106      Contract ID: 06817      Counties: Roosevelt  
 Letting Date: August 10, 2017      District(s): Glendive      Contract Time: 12/01/17 COMPLETION DATE  
 Contract Description: SF 149-WOLF POINT SFTY IMPRV      Min:      Max:  
 Project(s): (8943021000) HSIP 32-1(21)17  
              SF 149-WOLF POINT SFTY IMPRV

Section Totals	\$17,050.00	\$12,962.00	\$14,918.20
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Contract Item Totals	\$17,050.00	\$12,962.00	\$14,918.20
Contract Time Totals	\$0.00		
Contract Grand Totals	\$17,050.00	\$12,962.00	14,918.20

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 06817 Counties: Roosevelt  
 Letting Date: August 10, 2017 District(s): Glendive Contract Time: 12/01/17 COMPLETION DATE  
 Contract Description: SF 149-WOLF POINT SFTY IMPRV Min: Max:  
 Project(s): (8943021000) HSIP 32-1(21)17  
 SF 149-WOLF POINT SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	(3) HL CONSTRUCTION, INC.		(4) MOUNTAIN WEST HOLDING COMPANY		(5) MONTANA LINES, INC. - GFLS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING AND DELINEATION										
0010	104030010	MISCELLANEOUS WORK	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0020	109200005	MOBILIZATION	(1)	LS	6,250.00	6,250.00	16,000.00	16,000.00	23,615.00	23,615.00
0030	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0040	618030080	TRAFFIC CONTROL	(1)	LS	1,000.00	1,000.00	1,500.00	1,500.00	7,000.00	7,000.00
0050	619010086	SIGNS-ALUM REFL SHEET IV	3.80	SQFT	20.00	76.00	55.10	209.38	30.40	115.52
0060	619010088	SIGNS-ALUM REFL SHEET IX	109.80	SQFT	24.50	2,690.10	28.90	3,173.22	37.56	4,124.09
0070	619010230	REMOVE SIGN	3.00	EACH	35.00	105.00	90.00	270.00	75.00	225.00
0080	619010310	POSTS-STEEL U SIGN	20.00	LB	3.50	70.00	9.70	194.00	7.25	145.00
0090	619010480	POLES-TREATED WOOD 4 IN	168.00	LNFT	11.00	1,848.00	18.05	3,032.40	9.75	1,638.00
0100	619010800	PANEL DELINEATOR DESIGN A	22.00	EACH	32.00	704.00	48.10	1,058.20	85.00	1,870.00
0110	619010820	PANEL DELINEATOR DESIGN F	34.00	EACH	36.00	1,224.00	59.00	2,006.00	155.00	5,270.00



Tabulation of Bids

Call Order: 106 Contract ID: 06817 Counties: Roosevelt  
 Letting Date: August 10, 2017 District(s): Glendive Contract Time: 12/01/17 COMPLETION DATE  
 Contract Description: SF 149-WOLF POINT SFTY IMPRV Min: Max:  
 Project(s): (8943021000) HSIP 32-1(21)17  
 SF 149-WOLF POINT SFTY IMPRV

	Section Totals	\$14,967.10	\$28,443.20	\$45,002.61
	Contract Item Totals	\$14,967.10	\$28,443.20	\$45,002.61
	Contract Time Totals			
( ) indicates item is bid as Lump Sum	Contract Grand Totals	\$14,967.10	\$28,443.20	45,002.61



Vendor Ranking

Call Order: 201      Contract ID: 07817      Counties: Valley

Letting Date: August 24, 2017 9:00 AM      District(s): Glendive      Contract: 225 WORKING DAYS

Contract Description: MILK RIVER - NORTH      Min:      Max:

Project(s): (5157010000) STPIP 17-1(10)11  
MILK RIVER - NORTH  
(9028052000) NH 1-9(52)555  
NASHUA - EAST & WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$11,072,118.21	87.25%	100.00%
1	2096	SK CONSTRUCTION, INC.	\$12,689,481.90	100.00%	114.61%
2	2061	WICKENS CONSTRUCTION, INC.	\$12,735,103.08	100.36%	115.02%
3	2087	NELCON, INC.	\$13,688,319.44	107.87%	123.63%
4	7184	PARK CONSTRUCTION COMPANY	\$13,702,284.23	107.98%	123.75%
5	2045	OFTEDAL CONSTRUCTION, INC.	\$14,766,478.85	116.37%	133.37%
6	2014	BORDER STATES PAVING INC	\$19,517,346.90	153.81%	176.27%



Tabulation of Bids

Call Order: 201 Contract ID: 07817 Counties: Valley  
 Letting Date: August 24, 2017 District(s): Glendive Contract Time: 225 WORKING DAYS  
 Contract Description: MILK RIVER - NORTH Min: Max:  
 Project(s): (5157010000) STPIP 17-1(10)11  
 MILK RIVER - NORTH  
 (9028052000) NH 1-9(52)555  
 NASHUA - EAST & WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SK CONSTRUCTION, INC.		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	11.00	11,000.00	22.00	22,000.00	10.00	10,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,000.00	3,000.00	500.00	500.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	60,000.00	UNIT	1.00	60,000.00	1.00	60,000.00	1.00	60,000.00
0040	105080115	FINISH GRADE CONTROL	23,900.00	CRFT	0.85	20,315.00	0.50	11,950.00	0.50	11,950.00
0050	105080200	BRIDGE SURVEY	(1)	LS	5,000.00	5,000.00	20,000.00	20,000.00	21,000.00	21,000.00
0060	107000060	NOXIOUS WEED CONTROL	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
0070	109200005	MOBILIZATION	(1)	LS	1,450,000.00	1,450,000.00	2,190,000.00	2,190,000.00	2,335,146.06	2,335,146.06
0080	203020100	EXCAVATION-UNCLASSIFIED	38,591.00	CUYD	7.25	279,784.75	4.35	167,870.85	3.37	130,051.67
0090	203020200	EXCAVATION-UNCLASS BORROW	449,398.00	CUYD	4.50	2,022,291.00	4.75	2,134,640.50	4.57	2,053,748.86
0100	203080100	TOPSOIL-SALVAGING AND PLACING	12,894.00	CUYD	5.00	64,470.00	4.00	51,576.00	3.07	39,584.58



Tabulation of Bids

Call Order: 201 Contract ID: 07817 Counties: Valley

Letting Date: August 24, 2017 District(s): Glendive

Contract Time: 225 WORKING DAYS

Contract Description: MILK RIVER - NORTH

Min:

Max:

Project(s): (5157010000) STPIP 17-1(10)11  
 MILK RIVER - NORTH  
 (9028052000) NH 1-9(52)555  
 NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Estimate	Low Bid
0110	208010150 TEMPORARY EROSION CONTROL - LS	(1)	LS	30,000.00	30,000.00	75,000.00	75,000.00	41,626.53	41,626.53	
0120	208010200 TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00	
0130	210020170 TEST TRAILER-TRANSPORT,SETUP	30.00	MILE	50.00	1,500.00	40.00	1,200.00	525.00	15,750.00	
0140	212000000 OBLITERATE ROADWAY	22.00	STA	1,000.00	22,000.00	750.00	16,500.00	750.00	16,500.00	
0150	301020252 BRIDGE END BACKFILL-TYPE 1	1,287.00	CUYD	44.00	56,628.00	40.00	51,480.00	27.31	35,147.97	
0160	301020268 TRAFFIC GRAVEL	1,076.00	CUYD	24.00	25,824.00	25.00	26,900.00	10.95	11,782.20	
0170	301020340 CRUSHED AGGREGATE COURSE	12,604.00	CUYD	35.00	441,140.00	26.00	327,704.00	24.49	308,671.96	
0180	301020450 SPECIAL BACKFILL	27,829.00	CUYD	25.00	695,725.00	23.00	640,067.00	11.45	318,642.05	
0190	301020526 TOP SURFACING GR 3B	524.00	CUYD	60.00	31,440.00	30.00	15,720.00	52.84	27,688.16	
0200	301020625 AGGREGATE TREATMENT	59,456.00	SQYD	0.43	25,566.08	0.35	20,809.60	0.40	23,782.40	
0210	301020635 BASE ONE	45,035.00	SQYD	1.00	45,035.00	2.00	90,070.00	2.14	96,374.90	
0220	302000000 PAVEMENT PULVERIZATION	27,900.00	SQYD	2.25	62,775.00	1.75	48,825.00	1.44	40,176.00	
0230	401020045 PLANT MIX SURF GR S-3/4 IN	37,176.00	TON	33.00	1,226,808.00	30.00	1,115,280.00	38.22	1,420,866.72	
0240	401020300 HYDRATED LIME	532.00	TON	200.00	106,400.00	155.00	82,460.00	210.00	111,720.00	





Tabulation of Bids

Call Order: 201 Contract ID: 07817 Counties: Valley

Letting Date: August 24, 2017 District(s): Glendive

Contract Time: 225 WORKING DAYS

Contract Description: MILK RIVER - NORTH

Min:

Max:

Project(s): (5157010000) STPIP 17-1(10)11  
MILK RIVER - NORTH  
(9028052000) NH 1-9(52)555  
NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

0250	402020092	ASPHALT CEMENT PG 64-28	1,813.70	TON	465.00	843,370.50	475.00	861,507.50	498.75	904,582.88
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	18,944.00	GAL	2.00	37,888.00	2.00	37,888.00	3.15	59,673.60
0270	402020368	EMULSIFIED ASPHALT CRS-2P	523.90	TON	425.00	222,657.50	435.00	227,896.50	499.80	261,845.22
0280	409000000	FINAL SWEEP AND BROOM	13.30	CRMI	600.00	7,980.00	450.00	5,985.00	525.00	6,982.50
0290	409000010	COVER-TYPE 1	293,474.00	SQYD	0.52	152,606.48	0.60	176,084.40	0.47	137,932.78
0300	411010000	COLD MILLING	7,950.00	SQYD	4.00	31,800.00	2.25	17,887.50	5.35	42,532.50
0310	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	11.40	MILE	850.00	9,690.00	1,100.00	12,540.00	1,102.50	12,568.50
0320	411011135	RUMBLE STRIPS	21.80	MILE	750.00	16,350.00	950.00	20,710.00	682.50	14,878.50
0330	551020030	CONCRETE-CLASS GENERAL	16.40	CUYD	2,000.00	32,800.00	1,750.00	28,700.00	2,231.25	36,592.50
0340	551020035	CONCRETE-CLASS STRUCTURE	369.00	CUYD	600.00	221,400.00	785.00	289,665.00	787.50	290,587.50
0350	551020107	CONCRETE-CLASS DECK	313.10	CUYD	600.00	187,860.00	890.00	278,659.00	892.50	279,441.75
0360	551020166	CONCRETE-CLASS DRILLED SHAFT	154.80	CUYD	600.00	92,880.00	945.00	146,286.00	945.00	146,286.00
0370	552010140	TRANSVERSE DECK GROOVING	1,117.00	SQYD	6.50	7,260.50	16.00	17,872.00	15.75	17,592.75
0380	552010160	BRIDGE DECK CRACK SEAL	1,486.00	SQYD	12.00	17,832.00	16.00	23,776.00	15.75	23,404.50



Tabulation of Bids

Call Order: 201 Contract ID: 07817 Counties: Valley

Letting Date: August 24, 2017 District(s): Glendive

Contract Time: 225 WORKING DAYS

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Min:

Max:

Project(s): (5157010000) STPIP 17-1(10)11  
MILK RIVER - NORTH  
(9028052000) NH 1-9(52)555  
NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

0390	552011010	EXPANSION JOINT STRIP SEAL	76.80	LNFT	520.00	39,936.00	315.00	24,192.00	315.00	24,192.00
0400	553010157	PRESTRESSED BEAM-TYPE MTS-63	1,096.00	LNFT	405.00	443,880.00	785.00	860,360.00	787.50	863,100.00
0410	555010100	REINFORCING STEEL	67,651.00	LB	2.20	148,832.20	2.65	179,275.15	2.63	177,922.13
0420	555010200	REINFORCING STEEL-EPOXY COATED	81,611.00	LB	1.60	130,577.60	2.40	195,866.40	2.42	197,498.62
0430	557010095	GUARD FENCE	306.00	LNFT	100.00	30,600.00	84.00	25,704.00	84.00	25,704.00
0440	558000185	DRILLED SHAFT-5.5 FT	176.00	LNFT	850.00	149,600.00	1,680.00	295,680.00	1,680.00	295,680.00
0450	558001165	DRILLED SHAFT CASING-5.5 FT	180.00	LNFT	500.00	90,000.00	630.00	113,400.00	630.00	113,400.00
0460	559010202	RE-DRIVE TEST PILE	2.00	EACH	2,865.00	5,730.00	4,200.00	8,400.00	4,200.00	8,400.00
0470	559040035	DYNAMIC LOAD TEST	2.00	EACH	5,300.00	10,600.00	7,900.00	15,800.00	7,875.00	15,750.00
0480	559050082	FURN STEEL PILE HP 14 X 117	1,107.60	LNFT	61.00	67,563.60	84.00	93,038.40	84.00	93,038.40
0490	559060085	DRIVE STEEL PILE HP 14 X 117	1,081.00	LNFT	10.00	10,810.00	42.00	45,402.00	42.00	45,402.00
0500	559060300	PILE DRIVING POINT	16.00	EACH	310.00	4,960.00	420.00	6,720.00	420.00	6,720.00
0510	562000020	CLASS A BRIDGE DECK REPAIR	7.00	SQYD	600.00	4,200.00	625.00	4,375.00	624.75	4,373.25
0520	565000010	ELASTOMERIC BEARING DEVICES	8.00	EACH	1,265.00	10,120.00	5,250.00	42,000.00	5,250.00	42,000.00



Tabulation of Bids

Call Order: 201 Contract ID: 07817 Counties: Valley

Letting Date: August 24, 2017 District(s): Glendive

Contract Time: 225 WORKING DAYS

Contract Description: MILK RIVER - NORTH

Min:

Max:

Project(s): (5157010000) STPIP 17-1(10)11  
 MILK RIVER - NORTH  
 (9028052000) NH 1-9(52)555  
 NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

Item	Description	Unit	Min	Max	Min	Max	Min	Max	Min	Max
0530	603000050 GRANULAR BEDDING MATERIAL	75.00 CUYD	35.00	2,625.00	48.00	3,600.00	38.87	2,915.25		
0540	603000060 FOUNDATION MATERIAL	195.00 CUYD	33.00	6,435.00	35.00	6,825.00	27.32	5,327.40		
0550	603010532 CSP 24 IN 0.064	32.00 LNFT	150.00	4,800.00	84.00	2,688.00	96.41	3,085.12		
0560	603010554 CSP 30 IN 0.064	12.00 LNFT	170.00	2,040.00	110.00	1,320.00	229.25	2,751.00		
0570	603012535 RCP 18 IN CLASS 3	118.00 LNFT	80.00	9,440.00	75.00	8,850.00	128.44	15,155.92		
0580	603012565 RCP 24 IN CLASS 3	49.00 LNFT	120.00	5,880.00	120.00	5,880.00	149.94	7,347.06		
0590	603012575 RCP 24 IN CLASS 4	160.00 LNFT	100.00	16,000.00	100.00	16,000.00	100.08	16,012.80		
0600	603012610 RCP 30 IN CLASS 2	184.00 LNFT	160.00	29,440.00	125.00	23,000.00	145.92	26,849.28		
0610	603012615 RCP 30 IN CLASS 3	54.00 LNFT	135.00	7,290.00	135.00	7,290.00	156.40	8,445.60		
0620	603012645 RCP 36 IN CLASS 2	216.00 LNFT	160.00	34,560.00	165.00	35,640.00	164.96	35,631.36		
0630	603012730 RCP 60 IN CLASS 2	136.00 LNFT	300.00	40,800.00	385.00	52,360.00	322.26	43,827.36		
0640	603012935 RCP IRR 36 IN CLASS 2	224.00 LNFT	120.00	26,880.00	170.00	38,080.00	172.65	38,673.60		
0650	603014242 ADJUST VALVE BOX	19.00 EACH	435.00	8,265.00	400.00	7,600.00	500.00	9,500.00		
0660	603015270 EMBANKMENT PROTECTOR 18 IN	458.00 LNFT	45.00	20,610.00	45.00	20,610.00	50.00	22,900.00		



Tabulation of Bids

Call Order: 201 Contract ID: 07817 Counties: Valley

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Project(s): (5157010000) STPIP 17-1(10)11  
MILK RIVER - NORTH  
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NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

0670	603587000	REMOVE EMBANKMENT PROTECTOR	1.00	EACH	1,700.00	1,700.00	925.00	925.00	1,000.00	1,000.00
0680	603587020	REMOVE PIPE CULVERT	728.80	LNFT	7.50	5,466.00	18.00	13,118.40	12.00	8,745.60
0690	605000030	BARRIER RAIL-CAST IN PLACE-BR	603.20	LNFT	130.00	78,416.00	145.00	87,464.00	147.00	88,670.40
0700	606010030	GUARDRAIL-STEEL	50.00	LNFT	20.00	1,000.00	25.00	1,250.00	24.15	1,207.50
0710	606010040	GUARDRAIL-STEEL BOX BEAM	288.00	LNFT	36.00	10,368.00	37.00	10,656.00	39.90	11,491.20
0720	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	3,750.00	15,000.00	4,000.00	16,000.00	4,042.50	16,170.00
0730	606010370	RESET GUARDRAIL	2,875.00	LNFT	7.50	21,562.50	20.00	57,500.00	13.13	37,748.75
0740	606010385	REMOVE GUARDRAIL	909.80	LNFT	2.50	2,274.50	3.00	2,729.40	3.15	2,865.87
0750	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	4,350.00	17,400.00	4,700.00	18,800.00	4,567.50	18,270.00
0760	607100152	FARM FENCE-TYPE F3M-32 IN WW	13,919.00	LNFT	3.00	41,757.00	4.00	55,676.00	3.50	48,716.50
0770	607100252	FARM FENCE-TYPE F4M	1,167.00	LNFT	2.50	2,917.50	2.50	2,917.50	2.10	2,450.70
0780	607100362	FARM FENCE-PANEL/SINGLE FM	16.00	EACH	195.00	3,120.00	250.00	4,000.00	210.00	3,360.00
0790	607100385	FARM FENCE-PANEL/DOUBLE FM	44.00	EACH	260.00	11,440.00	300.00	13,200.00	262.50	11,550.00
0800	607100440	FARM GATE-METAL-TYPE G-3	292.00	LNFT	23.00	6,716.00	30.00	8,760.00	26.25	7,665.00



Tabulation of Bids

Call Order: 201 Contract ID: 07817 Counties: Valley

Letting Date: August 24, 2017 District(s): Glendive

Contract Time: 225 WORKING DAYS

Contract Description: MILK RIVER - NORTH

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Max:

Project(s): (5157010000) STPIP 17-1(10)11  
 MILK RIVER - NORTH  
 (9028052000) NH 1-9(52)555  
 NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

0810	607100551	FENCE-TEMPORARY	548.00	LNFT	1.50	822.00	2.00	1,096.00	1.58	865.84
0820	607100720	DEADMAN	6.00	EACH	55.00	330.00	60.00	360.00	52.50	315.00
0830	608010020	SIDEWALK-CONCRETE 4 IN	587.10	SQYD	100.00	58,710.00	110.00	64,581.00	102.90	60,412.59
0840	608010125	DETEC WARNING DEVICES-TYPE 1	9.90	SQYD	500.00	4,950.00	415.00	4,108.50	414.75	4,106.03
0850	609010112	CURB 4 IN-CONCRETE	160.00	LNFT	30.00	4,800.00	40.00	6,400.00	55.65	8,904.00
0860	609010200	CURB AND GUTTER-CONC	9.70	LNFT	50.00	485.00	45.00	436.50	59.85	580.55
0870	609010305	REMOVE CURB AND GUTTER	314.80	LNFT	10.00	3,148.00	7.00	2,203.60	10.00	3,148.00
0880	610010100	TOPSOIL	1,741.00	CUYD	22.00	38,302.00	15.00	26,115.00	10.00	17,410.00
0890	610100101	SEEDING AREA NO 1	31.90	ACRE	300.00	9,570.00	330.00	10,527.00	162.75	5,191.73
0900	610100102	SEEDING AREA NO 2	0.40	ACRE	975.00	390.00	630.00	252.00	1,029.00	411.60
0910	610100103	SEEDING AREA NO 3	8.70	ACRE	330.00	2,871.00	300.00	2,610.00	173.25	1,507.28
0920	610100326	FERTILIZING AREA NO 1	31.90	ACRE	80.00	2,552.00	90.00	2,871.00	94.50	3,014.55
0930	610100327	FERTILIZING AREA NO 2	0.40	ACRE	400.00	160.00	90.00	36.00	115.50	46.20
0940	610100555	CONDITION SEEDBED SURFACE	40.60	ACRE	90.00	3,654.00	115.00	4,669.00	105.00	4,263.00



Tabulation of Bids

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 NASHUA - EAST & WEST

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0950	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,084.00	SQYD	5.00	5,420.00	6.50	7,046.00	3.36	3,642.24
0960	613300050	BANK PROTECTION-TYPE 3	8.00	CUYD	300.00	2,400.00	150.00	1,200.00	175.00	1,400.00
0970	613400010	SLOPE PROTECTION-CONCRETE	326.00	SQYD	85.00	27,710.00	170.00	55,420.00	202.65	66,063.90
0980	616343914	CONDUIT-PLASTIC 1 1/2 IN	310.00	LNFT	7.50	2,325.00	7.50	2,325.00	7.14	2,213.40
0990	616783007	PULL BOX-COMPOSITE TYPE 2	1.00	EACH	700.00	700.00	700.00	700.00	682.50	682.50
1000	617000000	FOUNDATION-CONCRETE	1.10	CUYD	1,600.00	1,760.00	2,200.00	2,420.00	2,100.00	2,310.00
1010	617123110	CONDUCTOR-COPPER AWG10-600V	1,220.00	LNFT	0.70	854.00	1.00	1,220.00	0.95	1,159.00
1020	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	2,500.00	5,000.00	2,200.00	4,400.00	2,100.00	4,200.00
1030	617303240	LUMINAIRE ASSEMBLY-400 W S.V.	2.00	EACH	375.00	750.00	430.00	860.00	420.00	840.00
1040	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	1,750.00	1,750.00	2,200.00	2,200.00	2,100.00	2,100.00
1050	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.75	375,000.00	0.75	375,000.00	0.74	370,000.00
1060	619010058	SIGNS-ALUM SHEET INCR IV	325.00	SQFT	24.00	7,800.00	23.00	7,475.00	23.10	7,507.50
1070	619010086	SIGNS-ALUM REFL SHEET IV	845.40	SQFT	26.00	21,980.40	19.00	16,062.60	18.90	15,978.06
1080	619010088	SIGNS-ALUM REFL SHEET IX	6.30	SQFT	24.00	151.20	22.00	138.60	21.00	132.30



Tabulation of Bids

Call Order: 201 Contract ID: 07817 Counties: Valley

Letting Date: August 24, 2017 District(s): Glendive

Contract Time: 225 WORKING DAYS

Contract Description: MILK RIVER - NORTH

Min:

Max:

Project(s): (5157010000) STPIP 17-1(10)11  
MILK RIVER - NORTH  
(9028052000) NH 1-9(52)555  
NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

1090	619010230	REMOVE SIGN	92.00	EACH	50.00	4,600.00	26.00	2,392.00	26.25	2,415.00
1100	619010240	REMOVE SIGN-GUIDE	9.00	EACH	240.00	2,160.00	160.00	1,440.00	157.50	1,417.50
1110	619010310	POSTS-STEEL U SIGN	102.00	LB	6.00	612.00	2.50	255.00	2.37	241.74
1120	619010320	POSTS-STEEL STRUCTURAL SIGN	994.00	LB	6.50	6,461.00	8.50	8,449.00	8.67	8,617.98
1130	619010340	POSTS-TUBULAR STEEL-SQ-PERF	924.00	LB	8.00	7,392.00	7.00	6,468.00	7.09	6,551.16
1140	619010480	POLES-TREATED WOOD 4 IN	802.00	LNFT	10.00	8,020.00	8.50	6,817.00	8.40	6,736.80
1150	619010490	POLES-TREATED WOOD 5 IN	220.00	LNFT	12.00	2,640.00	9.50	2,090.00	9.45	2,079.00
1160	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,250.00	2,500.00	1,100.00	2,200.00	1,092.00	2,184.00
1170	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	950.00	1,900.00	1,100.00	2,200.00	1,092.00	2,184.00
1180	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	950.00	1,900.00	1,600.00	3,200.00	1,575.00	3,150.00
1190	619011010	DELINEATOR DES A	362.00	EACH	22.00	7,964.00	20.00	7,240.00	19.95	7,221.90
1200	619011030	DELINEATOR DES C	10.00	EACH	28.00	280.00	26.00	260.00	26.25	262.50
1210	619011040	DELINEATOR DES D	24.00	EACH	34.00	816.00	27.00	648.00	27.30	655.20
1220	619011060	DELINEATOR DES F	12.00	EACH	30.00	360.00	22.00	264.00	22.05	264.60



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MILK RIVER - NORTH  
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NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

1230	619526090	RETRO-REFL STRIP-RED 4X60 (100X1500)	3.00	EACH	110.00	330.00	68.00	204.00	68.25	204.75
1240	620011105	WORDS AND SYMBOLS-WHITE PAINT	38.00	GAL	110.00	4,180.00	265.00	10,070.00	262.50	9,975.00
1250	620011110	WORDS AND SYMBOLS-YELLOW PAINT	31.00	GAL	120.00	3,720.00	265.00	8,215.00	262.50	8,137.50
1260	620011260	WORDS AND SYMBOLS-WHITE EPOXY	26.00	GAL	290.00	7,540.00	365.00	9,490.00	367.50	9,555.00
1270	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	21.00	GAL	290.00	6,090.00	365.00	7,665.00	367.50	7,717.50
1280	620012950	TEMPORARY STRIPING	13.00	MILE	500.00	6,500.00	525.00	6,825.00	525.00	6,825.00
1290	620013000	STRIPING-WHITE PAINT	1,022.00	GAL	29.00	29,638.00	26.00	26,572.00	26.25	26,827.50
1300	620013955	REMOVE PAVEMENT MARKINGS	4,980.00	LNFT	1.00	4,980.00	1.00	4,980.00	1.05	5,229.00
1310	620013960	STRIPING-WHITE EPOXY	682.00	GAL	62.00	42,284.00	62.00	42,284.00	61.95	42,249.90
1320	620014000	STRIPING-YELLOW PAINT	549.00	GAL	29.00	15,921.00	26.00	14,274.00	26.25	14,411.25
1330	620014960	STRIPING-YELLOW EPOXY	366.00	GAL	62.00	22,692.00	62.00	22,692.00	61.95	22,673.70
1340	622010082	GEOGRID - UNIAXIAL	33,807.00	SQYD	3.50	118,324.50	3.50	118,324.50	4.50	152,131.50
1350	622011043	PERM EROSION CONTROL-HIGH SURV	24.00	SQYD	12.00	288.00	5.00	120.00	20.00	480.00
1360	622011084	GEOTEXTILE STABILIZATION	1,968.00	SQYD	1.80	3,542.40	2.00	3,936.00	1.34	2,637.12





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 Project(s): (5157010000) STPIP 17-1(10)11  
 MILK RIVER - NORTH  
 (9028052000) NH 1-9(52)555  
 NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

1370	622011086	SEPARATION GEOTEXTILE - HIGH	10,475.00	SQYD	2.00	20,950.00	1.50	15,712.50	1.34	14,036.50
Section Totals					\$11,072,118.21		\$12,689,481.90		\$12,735,103.08	

Contract Item Totals	\$11,072,118.21	\$12,689,481.90	\$12,735,103.08
Contract Time Totals	\$0.00		
Contract Grand Totals	\$11,072,118.21	\$12,689,481.90	12,735,103.08

( ) indicates item is bid as Lump Sum



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 NASHUA - EAST & WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) NELCON, INC.		(4) PARK CONSTRUCTION COMPANY		(5) OFTEDAL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	50.00	50,000.00	1.00	1,000.00	6.34	6,340.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	4,400.00	4,400.00	4,435.36	4,435.36
0030	104030010	MISCELLANEOUS WORK	60,000.00	UNIT	1.00	60,000.00	1.00	60,000.00	1.00	60,000.00
0040	105080115	FINISH GRADE CONTROL	23,900.00	CRFT	0.79	18,881.00	1.25	29,875.00	0.74	17,686.00
0050	105080200	BRIDGE SURVEY	(1)	LS	20,000.00	20,000.00	20,000.00	20,000.00	20,949.75	20,949.75
0060	107000060	NOXIOUS WEED CONTROL	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
0070	109200005	MOBILIZATION	(1)	LS	2,247,000.25	2,247,000.25	1,354,000.00	1,354,000.00	1,470,000.00	1,470,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	38,591.00	CUYD	5.50	212,250.50	7.00	270,137.00	9.25	356,966.75
0090	203020200	EXCAVATION-UNCLASS BORROW	449,398.00	CUYD	5.90	2,651,448.20	7.25	3,258,135.50	9.25	4,156,931.50
0100	203080100	TOPSOIL-SALVAGING AND PLACING	12,894.00	CUYD	4.00	51,576.00	12.75	164,398.50	11.01	141,962.94



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SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS										
0110	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	100,000.00	100,000.00	93,900.00	93,900.00	68,950.21	68,950.21
0120	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	30.00	MILE	40.00	1,200.00	796.00	23,880.00	523.74	15,712.20
0140	212000000	OBLITERATE ROADWAY	22.00	STA	1,300.00	28,600.00	1,980.00	43,560.00	2,489.15	54,761.30
0150	301020252	BRIDGE END BACKFILL-TYPE 1	1,287.00	CUYD	43.00	55,341.00	57.00	73,359.00	33.14	42,651.18
0160	301020268	TRAFFIC GRAVEL	1,076.00	CUYD	35.00	37,660.00	46.90	50,464.40	25.47	27,405.72
0170	301020340	CRUSHED AGGREGATE COURSE	12,604.00	CUYD	29.00	365,516.00	41.30	520,545.20	32.66	411,646.64
0180	301020450	SPECIAL BACKFILL	27,829.00	CUYD	23.00	640,067.00	16.00	445,264.00	12.65	352,036.85
0190	301020526	TOP SURFACING GR 3B	524.00	CUYD	45.00	23,580.00	51.40	26,933.60	58.68	30,748.32
0200	301020625	AGGREGATE TREATMENT	59,456.00	SQYD	0.30	17,836.80	2.10	124,857.60	0.52	30,917.12
0210	301020635	BASE ONE	45,035.00	SQYD	4.65	209,412.75	2.35	105,832.25	0.45	20,265.75
0220	302000000	PAVEMENT PULVERIZATION	27,900.00	SQYD	2.90	80,910.00	0.87	24,273.00	1.58	44,082.00
0230	401020045	PLANT MIX SURF GR S-3/4 IN	37,176.00	TON	36.00	1,338,336.00	34.20	1,271,419.20	41.90	1,557,674.40
0240	401020300	HYDRATED LIME	532.00	TON	153.00	81,396.00	188.00	100,016.00	209.50	111,454.00



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MILK RIVER - NORTH  
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NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

0250	402020092	ASPHALT CEMENT PG 64-28	1,813.70	TON	500.00	906,850.00	528.00	957,633.60	497.56	902,424.57
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	18,944.00	GAL	3.00	56,832.00	1.75	33,152.00	3.14	59,484.16
0270	402020368	EMULSIFIED ASPHALT CRS-2P	523.90	TON	453.00	237,326.70	568.00	297,575.20	583.45	305,669.46
0280	409000000	FINAL SWEEP AND BROOM	13.30	CRMI	500.00	6,650.00	838.00	11,145.40	942.74	12,538.44
0290	409000010	COVER-TYPE 1	293,474.00	SQYD	0.58	170,214.92	0.21	61,629.54	0.67	196,627.58
0300	411010000	COLD MILLING	7,950.00	SQYD	3.50	27,825.00	2.10	16,695.00	2.61	20,749.50
0310	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	11.40	MILE	1,300.00	14,820.00	1,190.00	13,566.00	1,099.86	12,538.40
0320	411011135	RUMBLE STRIPS	21.80	MILE	1,000.00	21,800.00	737.00	16,066.60	680.87	14,842.97
0330	551020030	CONCRETE-CLASS GENERAL	16.40	CUYD	1,900.00	31,160.00	1,840.00	30,176.00	2,173.54	35,646.06
0340	551020035	CONCRETE-CLASS STRUCTURE	369.00	CUYD	750.00	276,750.00	861.00	317,709.00	785.62	289,893.78
0350	551020107	CONCRETE-CLASS DECK	313.10	CUYD	850.00	266,135.00	850.00	266,135.00	890.36	278,771.72
0360	551020166	CONCRETE-CLASS DRILLED SHAFT	154.80	CUYD	900.00	139,320.00	900.00	139,320.00	942.74	145,936.15
0370	552010140	TRANSVERSE DECK GROOVING	1,117.00	SQYD	15.00	16,755.00	15.00	16,755.00	15.71	17,548.07
0380	552010160	BRIDGE DECK CRACK SEAL	1,486.00	SQYD	15.00	22,290.00	15.00	22,290.00	15.71	23,345.06



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0390	552011010	EXPANSION JOINT STRIP SEAL	76.80	LNFT	300.00	23,040.00	300.00	23,040.00	314.25	24,134.40
0400	553010157	PRESTRESSED BEAM-TYPE MTS-63	1,096.00	LNFT	750.00	822,000.00	783.00	858,168.00	785.62	861,039.52
0410	555010100	REINFORCING STEEL	67,651.00	LB	2.50	169,127.50	2.50	169,127.50	2.62	177,245.62
0420	555010200	REINFORCING STEEL-EPOXY COATED	81,611.00	LB	2.30	187,705.30	2.30	187,705.30	2.41	196,682.51
0430	557010095	GUARD FENCE	306.00	LNFT	80.00	24,480.00	80.00	24,480.00	83.80	25,642.80
0440	558000185	DRILLED SHAFT-5.5 FT	176.00	LNFT	1,600.00	281,600.00	1,600.00	281,600.00	1,675.98	294,972.48
0450	558001165	DRILLED SHAFT CASING-5.5 FT	180.00	LNFT	600.00	108,000.00	600.00	108,000.00	628.49	113,128.20
0460	559010202	RE-DRIVE TEST PILE	2.00	EACH	4,000.00	8,000.00	4,000.00	8,000.00	4,189.95	8,379.90
0470	559040035	DYNAMIC LOAD TEST	2.00	EACH	7,500.00	15,000.00	7,500.00	15,000.00	7,856.16	15,712.32
0480	559050082	FURN STEEL PILE HP 14 X 117	1,107.60	LNFT	80.00	88,608.00	80.00	88,608.00	83.80	92,816.88
0490	559060085	DRIVE STEEL PILE HP 14 X 117	1,081.00	LNFT	40.00	43,240.00	40.00	43,240.00	41.90	45,293.90
0500	559060300	PILE DRIVING POINT	16.00	EACH	400.00	6,400.00	400.00	6,400.00	419.00	6,704.00
0510	562000020	CLASS A BRIDGE DECK REPAIR	7.00	SQYD	595.00	4,165.00	595.00	4,165.00	623.25	4,362.75
0520	565000010	ELASTOMERIC BEARING DEVICES	8.00	EACH	5,000.00	40,000.00	5,000.00	40,000.00	5,237.44	41,899.52



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0530	603000050	GRANULAR BEDDING MATERIAL	75.00	CUYD	40.00	3,000.00	57.20	4,290.00	81.19	6,089.25
0540	603000060	FOUNDATION MATERIAL	195.00	CUYD	40.00	7,800.00	54.40	10,608.00	81.66	15,923.70
0550	603010532	CSP 24 IN 0.064	32.00	LNFT	175.00	5,600.00	65.10	2,083.20	141.64	4,532.48
0560	603010554	CSP 30 IN 0.064	12.00	LNFT	200.00	2,400.00	109.00	1,308.00	204.48	2,453.76
0570	603012535	RCP 18 IN CLASS 3	118.00	LNFT	100.00	11,800.00	103.00	12,154.00	94.17	11,112.06
0580	603012565	RCP 24 IN CLASS 3	49.00	LNFT	120.00	5,880.00	133.00	6,517.00	161.72	7,924.28
0590	603012575	RCP 24 IN CLASS 4	160.00	LNFT	100.00	16,000.00	100.00	16,000.00	108.84	17,414.40
0600	603012610	RCP 30 IN CLASS 2	184.00	LNFT	120.00	22,080.00	129.00	23,736.00	139.74	25,712.16
0610	603012615	RCP 30 IN CLASS 3	54.00	LNFT	136.00	7,344.00	153.00	8,262.00	179.46	9,690.84
0620	603012645	RCP 36 IN CLASS 2	216.00	LNFT	144.00	31,104.00	159.00	34,344.00	176.37	38,095.92
0630	603012730	RCP 60 IN CLASS 2	136.00	LNFT	350.00	47,600.00	355.00	48,280.00	399.63	54,349.68
0640	603012935	RCP IRR 36 IN CLASS 2	224.00	LNFT	188.00	42,112.00	231.00	51,744.00	249.87	55,970.88
0650	603014242	ADJUST VALVE BOX	19.00	EACH	260.00	4,940.00	303.00	5,757.00	918.32	17,448.08
0660	603015270	EMBANKMENT PROTECTOR 18 IN	458.00	LNFT	66.00	30,228.00	46.20	21,159.60	62.48	28,615.84



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0670	603587000	REMOVE EMBANKMENT PROTECTOR	1.00	EACH	3,000.00	3,000.00	13.80	13.80	869.50	869.50
0680	603587020	REMOVE PIPE CULVERT	728.80	LNFT	30.00	21,864.00	22.00	16,033.60	21.74	15,844.11
0690	605000030	BARRIER RAIL-CAST IN PLACE-BR	603.20	LNFT	140.00	84,448.00	140.00	84,448.00	146.65	88,459.28
0700	606010030	GUARDRAIL-STEEL	50.00	LNFT	23.00	1,150.00	23.80	1,190.00	24.09	1,204.50
0710	606010040	GUARDRAIL-STEEL BOX BEAM	288.00	LNFT	38.00	10,944.00	39.30	11,318.40	39.80	11,462.40
0720	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	3,850.00	15,400.00	3,980.00	15,920.00	4,032.83	16,131.32
0730	606010370	RESET GUARDRAIL	2,875.00	LNFT	12.50	35,937.50	12.90	37,087.50	13.09	37,633.75
0740	606010385	REMOVE GUARDRAIL	909.80	LNFT	3.00	2,729.40	3.10	2,820.38	3.14	2,856.77
0750	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	4,350.00	17,400.00	4,500.00	18,000.00	4,556.57	18,226.28
0760	607100152	FARM FENCE-TYPE F3M-32 IN WW	13,919.00	LNFT	3.33	46,350.27	3.80	52,892.20	4.19	58,320.61
0770	607100252	FARM FENCE-TYPE F4M	1,167.00	LNFT	2.00	2,334.00	2.30	2,684.10	2.09	2,439.03
0780	607100362	FARM FENCE-PANEL/SINGLE FM	16.00	EACH	200.00	3,200.00	228.00	3,648.00	209.50	3,352.00
0790	607100385	FARM FENCE-PANEL/DOUBLE FM	44.00	EACH	250.00	11,000.00	285.00	12,540.00	261.87	11,522.28
0800	607100440	FARM GATE-METAL-TYPE G-3	292.00	LNFT	25.00	7,300.00	28.50	8,322.00	26.19	7,647.48



Tabulation of Bids

Call Order: 201 Contract ID: 07817 Counties: Valley

Letting Date: August 24, 2017 District(s): Glendive

Contract Time: 225 WORKING DAYS

Contract Description: MILK RIVER - NORTH

Min:

Max:

Project(s): (5157010000) STPIP 17-1(10)11  
MILK RIVER - NORTH  
(9028052000) NH 1-9(52)555  
NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

0810	607100551	FENCE-TEMPORARY	548.00	LNFT	1.50	822.00	1.70	931.60	1.57	860.36
0820	607100720	DEADMAN	6.00	EACH	50.00	300.00	56.90	341.40	52.38	314.28
0830	608010020	SIDEWALK-CONCRETE 4 IN	587.10	SQYD	90.00	52,839.00	81.20	47,672.52	86.94	51,042.47
0840	608010125	DETEC WARNING DEVICES-TYPE 1	9.90	SQYD	300.00	2,970.00	335.00	3,316.50	413.76	4,096.22
0850	609010112	CURB 4 IN-CONCRETE	160.00	LNFT	13.00	2,080.00	17.80	2,848.00	50.28	8,044.80
0860	609010200	CURB AND GUTTER-CONC	9.70	LNFT	45.00	436.50	53.50	518.95	68.09	660.47
0870	609010305	REMOVE CURB AND GUTTER	314.80	LNFT	13.00	4,092.40	7.65	2,408.22	10.47	3,295.96
0880	610010100	TOPSOIL	1,741.00	CUYD	15.00	26,115.00	23.90	41,609.90	7.33	12,761.53
0890	610100101	SEEDING AREA NO 1	31.90	ACRE	395.00	12,600.50	412.00	13,142.80	413.76	13,198.94
0900	610100102	SEEDING AREA NO 2	0.40	ACRE	1,500.00	600.00	1,560.00	624.00	1,571.23	628.49
0910	610100103	SEEDING AREA NO 3	8.70	ACRE	300.00	2,610.00	313.00	2,723.10	314.25	2,733.98
0920	610100326	FERTILIZING AREA NO 1	31.90	ACRE	65.00	2,073.50	67.80	2,162.82	68.09	2,172.07
0930	610100327	FERTILIZING AREA NO 2	0.40	ACRE	1,500.00	600.00	1,560.00	624.00	1,571.23	628.49
0940	610100555	CONDITION SEEDBED SURFACE	40.60	ACRE	80.00	3,248.00	83.50	3,390.10	83.80	3,402.28





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Project(s): (5157010000) STPIP 17-1(10)11  
MILK RIVER - NORTH  
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NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

0950	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,084.00	SQYD	4.00	4,336.00	4.15	4,498.60	4.19	4,541.96
0960	613300050	BANK PROTECTION-TYPE 3	8.00	CUYD	325.00	2,600.00	423.00	3,384.00	209.50	1,676.00
0970	613400010	SLOPE PROTECTION-CONCRETE	326.00	SQYD	166.00	54,116.00	138.00	44,988.00	144.55	47,123.30
0980	616343914	CONDUIT-PLASTIC 1 1/2 IN	310.00	LNFT	6.80	2,108.00	16.00	4,960.00	7.12	2,207.20
0990	616783007	PULL BOX-COMPOSITE TYPE 2	1.00	EACH	650.00	650.00	760.00	760.00	680.87	680.87
1000	617000000	FOUNDATION-CONCRETE	1.10	CUYD	2,000.00	2,200.00	1,780.00	1,958.00	2,094.97	2,304.47
1010	617123110	CONDUCTOR-COPPER AWG10-600V	1,220.00	LNFT	0.90	1,098.00	0.65	793.00	0.94	1,146.80
1020	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	2,000.00	4,000.00	4,230.00	8,460.00	2,094.98	4,189.96
1030	617303240	LUMINAIRE ASSEMBLY-400 W S.V.	2.00	EACH	400.00	800.00	844.00	1,688.00	419.00	838.00
1040	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	2,000.00	2,000.00	3,110.00	3,110.00	2,094.97	2,094.97
1050	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.70	350,000.00	0.75	375,000.00	0.73	365,000.00
1060	619010058	SIGNS-ALUM SHEET INCR IV	325.00	SQFT	22.00	7,150.00	23.50	7,637.50	23.04	7,488.00
1070	619010086	SIGNS-ALUM REFL SHEET IV	845.40	SQFT	18.00	15,217.20	19.20	16,231.68	18.85	15,935.79
1080	619010088	SIGNS-ALUM REFL SHEET IX	6.30	SQFT	20.00	126.00	21.40	134.82	20.95	131.99



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 Project(s): (5157010000) STPIP 17-1(10)11  
 MILK RIVER - NORTH  
 (9028052000) NH 1-9(52)555  
 NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS										
1090	619010230	REMOVE SIGN	92.00	EACH	25.00	2,300.00	26.70	2,456.40	26.19	2,409.48
1100	619010240	REMOVE SIGN-GUIDE	9.00	EACH	150.00	1,350.00	160.00	1,440.00	157.12	1,414.08
1110	619010310	POSTS-STEEL U SIGN	102.00	LB	2.25	229.50	2.40	244.80	2.36	240.72
1120	619010320	POSTS-STEEL STRUCTURAL SIGN	994.00	LB	8.25	8,200.50	8.80	8,747.20	8.64	8,588.16
1130	619010340	POSTS-TUBULAR STEEL-SQ-PERF	924.00	LB	6.75	6,237.00	7.20	6,652.80	7.07	6,532.68
1140	619010480	POLES-TREATED WOOD 4 IN	802.00	LNFT	8.00	6,416.00	8.55	6,857.10	8.38	6,720.76
1150	619010490	POLES-TREATED WOOD 5 IN	220.00	LNFT	9.00	1,980.00	9.60	2,112.00	9.43	2,074.60
1160	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,040.00	2,080.00	1,110.00	2,220.00	1,089.39	2,178.78
1170	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,040.00	2,080.00	1,110.00	2,220.00	1,089.39	2,178.78
1180	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	1,500.00	3,000.00	1,600.00	3,200.00	1,571.23	3,142.46
1190	619011010	DELINEATOR DES A	362.00	EACH	19.00	6,878.00	20.30	7,348.60	19.90	7,203.80
1200	619011030	DELINEATOR DES C	10.00	EACH	25.00	250.00	26.70	267.00	26.19	261.90
1210	619011040	DELINEATOR DES D	24.00	EACH	26.00	624.00	27.80	667.20	27.23	653.52
1220	619011060	DELINEATOR DES F	12.00	EACH	21.00	252.00	22.40	268.80	22.00	264.00



Tabulation of Bids

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Contract Description: MILK RIVER - NORTH Min: Max:  
 Project(s): (5157010000) STPIP 17-1(10)11  
 MILK RIVER - NORTH  
 (9028052000) NH 1-9(52)555  
 NASHUA - EAST & WEST

SECTION:	0001	GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS								
1230	619526090	RETRO-REFL STRIP-RED 4X60 (100X1500)	3.00	EACH	65.00	195.00	69.40	208.20	68.09	204.27
1240	620011105	WORDS AND SYMBOLS-WHITE PAINT	38.00	GAL	250.00	9,500.00	262.00	9,956.00	261.87	9,951.06
1250	620011110	WORDS AND SYMBOLS-YELLOW PAINT	31.00	GAL	250.00	7,750.00	262.00	8,122.00	261.87	8,117.97
1260	620011260	WORDS AND SYMBOLS-WHITE EPOXY	26.00	GAL	350.00	9,100.00	367.00	9,542.00	314.25	8,170.50
1270	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	21.00	GAL	350.00	7,350.00	367.00	7,707.00	314.25	6,599.25
1280	620012950	TEMPORARY STRIPING	13.00	MILE	500.00	6,500.00	524.00	6,812.00	471.37	6,127.81
1290	620013000	STRIPING-WHITE PAINT	1,022.00	GAL	25.00	25,550.00	26.20	26,776.40	31.42	32,111.24
1300	620013955	REMOVE PAVEMENT MARKINGS	4,980.00	LNFT	1.00	4,980.00	1.05	5,229.00	1.05	5,229.00
1310	620013960	STRIPING-WHITE EPOXY	682.00	GAL	59.00	40,238.00	61.80	42,147.60	60.75	41,431.50
1320	620014000	STRIPING-YELLOW PAINT	549.00	GAL	25.00	13,725.00	26.20	14,383.80	31.42	17,249.58
1330	620014960	STRIPING-YELLOW EPOXY	366.00	GAL	59.00	21,594.00	61.80	22,618.80	60.75	22,234.50
1340	622010082	GEOGRID - UNIAXIAL	33,807.00	SQYD	3.25	109,872.75	7.10	240,029.70	5.56	187,966.92
1350	622011043	PERM EROSION CONTROL-HIGH SURV	24.00	SQYD	25.00	600.00	2.30	55.20	19.38	465.12
1360	622011084	GEOTEXTILE STABILIZATION	1,968.00	SQYD	2.00	3,936.00	2.65	5,215.20	1.87	3,680.16



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 Project(s): (5157010000) STPIP 17-1(10)11  
 MILK RIVER - NORTH  
 (9028052000) NH 1-9(52)555  
 NASHUA - EAST & WEST

SECTION: 0001		GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS								
1370	622011086	SEPARATION GEOTEXTILE - HIGH	10,475.00	SQYD	1.50	15,712.50	2.25	23,568.75	1.19	12,465.25
Section Totals					\$13,688,319.44		\$13,702,284.23		\$14,766,478.85	
Contract Item Totals					\$13,688,319.44		\$13,702,284.23		\$14,766,478.85	
Contract Time Totals										
Contract Grand Totals					\$13,688,319.44		\$13,702,284.23		14,766,478.85	

( ) indicates item is bid as Lump Sum



Tabulation of Bids

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 MILK RIVER - NORTH  
 (9028052000) NH 1-9(52)555  
 NASHUA - EAST & WEST

					(6) BORDER STATES PAVING INC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	2.50	2,500.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	5,000.00	5,000.00				
0030	104030010	MISCELLANEOUS WORK	60,000.00	UNIT	1.00	60,000.00				
0040	105080115	FINISH GRADE CONTROL	23,900.00	CRFT	2.50	59,750.00				
0050	105080200	BRIDGE SURVEY	(1)	LS	21,000.00	21,000.00				
0060	107000060	NOXIOUS WEED CONTROL	2,000.00	UNIT	1.00	2,000.00				
0070	109200005	MOBILIZATION	(1)	LS	2,000,000.00	2,000,000.00				
0080	203020100	EXCAVATION-UNCLASSIFIED	38,591.00	CUYD	7.50	289,432.50				
0090	203020200	EXCAVATION-UNCLASS BORROW	449,398.00	CUYD	11.50	5,168,077.00				
0100	203080100	TOPSOIL-SALVAGING AND PLACING	12,894.00	CUYD	7.50	96,705.00				



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(9028052000) NH 1-9(52)555  
NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

Item ID	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0110	208010150 TEMPORARY EROSION CONTROL - LS	(1)	LS	250,000.00	250,000.00		
0120	208010200 TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00		
0130	210020170 TEST TRAILER-TRANSPORT,SETUP	30.00	MILE	125.00	3,750.00		
0140	212000000 OBLITERATE ROADWAY	22.00	STA	20,000.00	440,000.00		
0150	301020252 BRIDGE END BACKFILL-TYPE 1	1,287.00	CUYD	85.00	109,395.00		
0160	301020268 TRAFFIC GRAVEL	1,076.00	CUYD	35.00	37,660.00		
0170	301020340 CRUSHED AGGREGATE COURSE	12,604.00	CUYD	45.00	567,180.00		
0180	301020450 SPECIAL BACKFILL	27,829.00	CUYD	52.00	1,447,108.00		
0190	301020526 TOP SURFACING GR 3B	524.00	CUYD	54.00	28,296.00		
0200	301020625 AGGREGATE TREATMENT	59,456.00	SQYD	1.50	89,184.00		
0210	301020635 BASE ONE	45,035.00	SQYD	3.50	157,622.50		
0220	302000000 PAVEMENT PULVERIZATION	27,900.00	SQYD	2.50	69,750.00		
0230	401020045 PLANT MIX SURF GR S-3/4 IN	37,176.00	TON	38.50	1,431,276.00		
0240	401020300 HYDRATED LIME	532.00	TON	215.00	114,380.00		



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0250	402020092	ASPHALT CEMENT PG 64-28	1,813.70	TON	630.00	1,142,631.00		
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	18,944.00	GAL	3.60	68,198.40		
0270	402020368	EMULSIFIED ASPHALT CRS-2P	523.90	TON	570.00	298,623.00		
0280	409000000	FINAL SWEEP AND BROOM	13.30	CRMI	530.00	7,049.00		
0290	409000010	COVER-TYPE 1	293,474.00	SQYD	0.50	146,737.00		
0300	411010000	COLD MILLING	7,950.00	SQYD	4.50	35,775.00		
0310	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	11.40	MILE	1,100.00	12,540.00		
0320	411011135	RUMBLE STRIPS	21.80	MILE	685.00	14,933.00		
0330	551020030	CONCRETE-CLASS GENERAL	16.40	CUYD	1,750.00	28,700.00		
0340	551020035	CONCRETE-CLASS STRUCTURE	369.00	CUYD	800.00	295,200.00		
0350	551020107	CONCRETE-CLASS DECK	313.10	CUYD	900.00	281,790.00		
0360	551020166	CONCRETE-CLASS DRILLED SHAFT	154.80	CUYD	950.00	147,060.00		
0370	552010140	TRANSVERSE DECK GROOVING	1,117.00	SQYD	16.00	17,872.00		
0380	552010160	BRIDGE DECK CRACK SEAL	1,486.00	SQYD	16.00	23,776.00		



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0390	552011010	EXPANSION JOINT STRIP SEAL	76.80	LNFT	325.00	24,960.00		
0400	553010157	PRESTRESSED BEAM-TYPE MTS-63	1,096.00	LNFT	800.00	876,800.00		
0410	555010100	REINFORCING STEEL	67,651.00	LB	2.75	186,040.25		
0420	555010200	REINFORCING STEEL-EPOXY COATED	81,611.00	LB	2.50	204,027.50		
0430	557010095	GUARD FENCE	306.00	LNFT	85.00	26,010.00		
0440	558000185	DRILLED SHAFT-5.5 FT	176.00	LNFT	1,700.00	299,200.00		
0450	558001165	DRILLED SHAFT CASING-5.5 FT	180.00	LNFT	650.00	117,000.00		
0460	559010202	RE-DRIVE TEST PILE	2.00	EACH	4,500.00	9,000.00		
0470	559040035	DYNAMIC LOAD TEST	2.00	EACH	8,000.00	16,000.00		
0480	559050082	FURN STEEL PILE HP 14 X 117	1,107.60	LNFT	85.00	94,146.00		
0490	559060085	DRIVE STEEL PILE HP 14 X 117	1,081.00	LNFT	45.00	48,645.00		
0500	559060300	PILE DRIVING POINT	16.00	EACH	425.00	6,800.00		
0510	562000020	CLASS A BRIDGE DECK REPAIR	7.00	SQYD	625.00	4,375.00		
0520	565000010	ELASTOMERIC BEARING DEVICES	8.00	EACH	5,250.00	42,000.00		





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Item No	Code	Description	Quantity	Unit	Min Price	Max Price		
0530	603000050	GRANULAR BEDDING MATERIAL	75.00	CUYD	105.00	7,875.00		
0540	603000060	FOUNDATION MATERIAL	195.00	CUYD	105.00	20,475.00		
0550	603010532	CSP 24 IN 0.064	32.00	LNFT	265.00	8,480.00		
0560	603010554	CSP 30 IN 0.064	12.00	LNFT	375.00	4,500.00		
0570	603012535	RCP 18 IN CLASS 3	118.00	LNFT	325.00	38,350.00		
0580	603012565	RCP 24 IN CLASS 3	49.00	LNFT	375.00	18,375.00		
0590	603012575	RCP 24 IN CLASS 4	160.00	LNFT	400.00	64,000.00		
0600	603012610	RCP 30 IN CLASS 2	184.00	LNFT	425.00	78,200.00		
0610	603012615	RCP 30 IN CLASS 3	54.00	LNFT	450.00	24,300.00		
0620	603012645	RCP 36 IN CLASS 2	216.00	LNFT	500.00	108,000.00		
0630	603012730	RCP 60 IN CLASS 2	136.00	LNFT	750.00	102,000.00		
0640	603012935	RCP IRR 36 IN CLASS 2	224.00	LNFT	400.00	89,600.00		
0650	603014242	ADJUST VALVE BOX	19.00	EACH	525.00	9,975.00		
0660	603015270	EMBANKMENT PROTECTOR 18 IN	458.00	LNFT	900.00	412,200.00		



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NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

0670	603587000	REMOVE EMBANKMENT PROTECTOR	1.00	EACH	30,000.00	30,000.00		
0680	603587020	REMOVE PIPE CULVERT	728.80	LNFT	50.00	36,440.00		
0690	605000030	BARRIER RAIL-CAST IN PLACE-BR	603.20	LNFT	147.00	88,670.40		
0700	606010030	GUARDRAIL-STEEL	50.00	LNFT	21.00	1,050.00		
0710	606010040	GUARDRAIL-STEEL BOX BEAM	288.00	LNFT	42.00	12,096.00		
0720	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	2,467.50	9,870.00		
0730	606010370	RESET GUARDRAIL	2,875.00	LNFT	20.50	58,937.50		
0740	606010385	REMOVE GUARDRAIL	909.80	LNFT	2.75	2,501.95		
0750	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	5,040.00	20,160.00		
0760	607100152	FARM FENCE-TYPE F3M-32 IN WW	13,919.00	LNFT	3.50	48,716.50		
0770	607100252	FARM FENCE-TYPE F4M	1,167.00	LNFT	2.10	2,450.70		
0780	607100362	FARM FENCE-PANEL/SINGLE FM	16.00	EACH	210.00	3,360.00		
0790	607100385	FARM FENCE-PANEL/DOUBLE FM	44.00	EACH	262.50	11,550.00		
0800	607100440	FARM GATE-METAL-TYPE G-3	292.00	LNFT	26.25	7,665.00		



Tabulation of Bids

Call Order: 201 Contract ID: 07817 Counties: Valley

Letting Date: August 24, 2017 District(s): Glendive

Contract Time: 225 WORKING DAYS

Contract Description: MILK RIVER - NORTH

Min:

Max:

Project(s): (5157010000) STPIP 17-1(10)11  
MILK RIVER - NORTH  
(9028052000) NH 1-9(52)555  
NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

0810	607100551	FENCE-TEMPORARY	548.00	LNFT	1.75	959.00		
0820	607100720	DEADMAN	6.00	EACH	52.50	315.00		
0830	608010020	SIDEWALK-CONCRETE 4 IN	587.10	SQYD	80.00	46,968.00		
0840	608010125	DETEC WARNING DEVICES-TYPE 1	9.90	SQYD	315.00	3,118.50		
0850	609010112	CURB 4 IN-CONCRETE	160.00	LNFT	15.00	2,400.00		
0860	609010200	CURB AND GUTTER-CONC	9.70	LNFT	50.00	485.00		
0870	609010305	REMOVE CURB AND GUTTER	314.80	LNFT	10.50	3,305.40		
0880	610010100	TOPSOIL	1,741.00	CUYD	52.50	91,402.50		
0890	610100101	SEEDING AREA NO 1	31.90	ACRE	450.00	14,355.00		
0900	610100102	SEEDING AREA NO 2	0.40	ACRE	1,575.00	630.00		
0910	610100103	SEEDING AREA NO 3	8.70	ACRE	315.00	2,740.50		
0920	610100326	FERTILIZING AREA NO 1	31.90	ACRE	70.00	2,233.00		
0930	610100327	FERTILIZING AREA NO 2	0.40	ACRE	1,575.00	630.00		
0940	610100555	CONDITION SEEDBED SURFACE	40.60	ACRE	84.00	3,410.40		



Tabulation of Bids

Call Order: 201 Contract ID: 07817 Counties: Valley

Letting Date: August 24, 2017 District(s): Glendive

Contract Time: 225 WORKING DAYS

Contract Description: MILK RIVER - NORTH

Min: Max:

Project(s): (5157010000) STPIP 17-1(10)11  
MILK RIVER - NORTH  
(9028052000) NH 1-9(52)555  
NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

0950	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,084.00	SQYD	4.20	4,552.80		
0960	613300050	BANK PROTECTION-TYPE 3	8.00	CUYD	367.50	2,940.00		
0970	613400010	SLOPE PROTECTION-CONCRETE	326.00	SQYD	145.00	47,270.00		
0980	616343914	CONDUIT-PLASTIC 1 1/2 IN	310.00	LNFT	16.75	5,192.50		
0990	616783007	PULL BOX-COMPOSITE TYPE 2	1.00	EACH	798.00	798.00		
1000	617000000	FOUNDATION-CONCRETE	1.10	CUYD	1,875.00	2,062.50		
1010	617123110	CONDUCTOR-COPPER AWG10-600V	1,220.00	LNFT	0.70	854.00		
1020	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	4,500.00	9,000.00		
1030	617303240	LUMINAIRE ASSEMBLY-400 W S.V.	2.00	EACH	900.00	1,800.00		
1040	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	3,265.00	3,265.00		
1050	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.75	375,000.00		
1060	619010058	SIGNS-ALUM SHEET INCR IV	325.00	SQFT	26.00	8,450.00		
1070	619010086	SIGNS-ALUM REFL SHEET IV	845.40	SQFT	21.00	17,753.40		
1080	619010088	SIGNS-ALUM REFL SHEET IX	6.30	SQFT	24.00	151.20		



Tabulation of Bids

Call Order: 201 Contract ID: 07817 Counties: Valley

Letting Date: August 24, 2017 District(s): Glendive

Contract Time: 225 WORKING DAYS

Contract Description: MILK RIVER - NORTH

Min:

Max:

Project(s): (5157010000) STPIP 17-1(10)11  
 MILK RIVER - NORTH  
 (9028052000) NH 1-9(52)555  
 NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
1090	619010230	REMOVE SIGN	92.00	EACH	32.00	2,944.00		
1100	619010240	REMOVE SIGN-GUIDE	9.00	EACH	185.00	1,665.00		
1110	619010310	POSTS-STEEL U SIGN	102.00	LB	4.50	459.00		
1120	619010320	POSTS-STEEL STRUCTURAL SIGN	994.00	LB	6.00	5,964.00		
1130	619010340	POSTS-TUBULAR STEEL-SQ-PERF	924.00	LB	7.00	6,468.00		
1140	619010480	POLES-TREATED WOOD 4 IN	802.00	LNFT	13.00	10,426.00		
1150	619010490	POLES-TREATED WOOD 5 IN	220.00	LNFT	15.00	3,300.00		
1160	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	2.00	EACH	1,050.00	2,100.00		
1170	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,105.00	2,210.00		
1180	619010726	FRANG SIGN POST BKWY-W4 X 13 (W100X19)	2.00	EACH	1,155.00	2,310.00		
1190	619011010	DELINEATOR DES A	362.00	EACH	24.00	8,688.00		
1200	619011030	DELINEATOR DES C	10.00	EACH	32.00	320.00		
1210	619011040	DELINEATOR DES D	24.00	EACH	32.00	768.00		
1220	619011060	DELINEATOR DES F	12.00	EACH	26.00	312.00		



Tabulation of Bids

Call Order: 201 Contract ID: 07817 Counties: Valley

Letting Date: August 24, 2017 District(s): Glendive

Contract Time: 225 WORKING DAYS

Contract Description: MILK RIVER - NORTH

Min:

Max:

Project(s): (5157010000) STPIP 17-1(10)11  
 MILK RIVER - NORTH  
 (9028052000) NH 1-9(52)555  
 NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

Item No	Code	Description	Quantity	Unit	Unit Price	Total Price	Min	Max
1230	619526090	RETRO-REFL STRIP-RED 4X60 (100X1500)	3.00	EACH	48.00	144.00		
1240	620011105	WORDS AND SYMBOLS-WHITE PAINT	38.00	GAL	265.00	10,070.00		
1250	620011110	WORDS AND SYMBOLS-YELLOW PAINT	31.00	GAL	265.00	8,215.00		
1260	620011260	WORDS AND SYMBOLS-WHITE EPOXY	26.00	GAL	370.00	9,620.00		
1270	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	21.00	GAL	370.00	7,770.00		
1280	620012950	TEMPORARY STRIPING	13.00	MILE	525.00	6,825.00		
1290	620013000	STRIPING-WHITE PAINT	1,022.00	GAL	26.50	27,083.00		
1300	620013955	REMOVE PAVEMENT MARKINGS	4,980.00	LNFT	1.25	6,225.00		
1310	620013960	STRIPING-WHITE EPOXY	682.00	GAL	62.00	42,284.00		
1320	620014000	STRIPING-YELLOW PAINT	549.00	GAL	27.00	14,823.00		
1330	620014960	STRIPING-YELLOW EPOXY	366.00	GAL	62.00	22,692.00		
1340	622010082	GEOGRID - UNIAXIAL	33,807.00	SQYD	10.00	338,070.00		
1350	622011043	PERM EROSION CONTROL-HIGH SURV	24.00	SQYD	28.00	672.00		
1360	622011084	GEOTEXTILE STABILIZATION	1,968.00	SQYD	7.00	13,776.00		



Tabulation of Bids

Call Order: 201 Contract ID: 07817 Counties: Valley  
 Letting Date: August 24, 2017 District(s): Glendive Contract Time: 225 WORKING DAYS  
 Contract Description: MILK RIVER - NORTH Min: Max:  
 Project(s): (5157010000) STPIP 17-1(10)11  
 MILK RIVER - NORTH  
 (9028052000) NH 1-9(52)555  
 NASHUA - EAST & WEST

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRANIAGE, SIGNING & PVMT MKGS

1370	622011086	SEPARATION GEOTEXTILE - HIGH	10,475.00	SQYD	6.00	62,850.00	
Section Totals					\$19,517,346.90		

Contract Item Totals	\$19,517,346.90		
Contract Time Totals			
Contract Grand Totals	\$19,517,346.90		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 01717 Counties: Dawson

Letting Date: August 24, 2017 9:00 AM District(s): Glendive Contract 45 WORKING DAYS

Contract Description: MT 200S - GLENDIVE Min: Max:

Project(s): (8825023000) NH 57-7(23)323  
MT 200S - GLENDIVE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$741,672.68	102.52%	100.00%
1	6390	HL CONSTRUCTION, INC.	\$723,435.32	100.00%	97.54%
2	6297	CENTURY COMPANIES, INC.	\$873,904.40	120.80%	117.83%
3	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	\$1,015,834.10	140.42%	136.97%





Tabulation of Bids

Call Order: 202 Contract ID: 01717 Counties: Dawson  
 Letting Date: August 24, 2017 District(s): Glendive Contract Time: 45 WORKING DAYS  
 Contract Description: MT 200S - GLENDIVE Min: Max:  
 Project(s): (8825023000) NH 57-7(23)323  
 MT 200S - GLENDIVE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HL CONSTRUCTION, INC.		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL INSTALLATION, WIDENING										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	85,500.00	85,500.00	65,000.00	65,000.00	130,000.00	130,000.00
0030	203020100	EXCAVATION-UNCLASSIFIED	972.00	CUYD	18.00	17,496.00	30.03	29,189.16	40.00	38,880.00
0040	203020200	EXCAVATION-UNCLASS BORROW	783.00	CUYD	20.00	15,660.00	62.59	49,007.97	50.00	39,150.00
0050	203080100	TOPSOIL-SALVAGING AND PLACING	635.00	CUYD	9.00	5,715.00	23.10	14,668.50	20.00	12,700.00
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	4,200.00	4,200.00	14,000.00	14,000.00
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020340	CRUSHED AGGREGATE COURSE	1,344.00	CUYD	55.00	73,920.00	75.97	102,103.68	40.00	53,760.00
0090	301020416	SHOULDER GRAVEL	531.00	CUYD	30.00	15,930.00	81.68	43,372.08	45.00	23,895.00
0100	401020023	COMMERCIAL MIX-PG 58-28	541.00	TON	160.00	86,560.00	165.00	89,265.00	200.00	108,200.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	139.00	GAL	6.00	834.00	2.20	305.80	3.50	486.50



Tabulation of Bids

Call Order: 202 Contract ID: 01717 Counties: Dawson  
 Letting Date: August 24, 2017 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: MT 200S - GLENDIVE Min: Max:  
 Project(s): (8825023000) NH 57-7(23)323  
 MT 200S - GLENDIVE

SECTION: 0001 GUARDRAIL INSTALLATION, WIDENING

Item	Code	Description	Unit	QTY	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	GAL	138.00	414.00	57,132.00	2.20	303.60	303.60	48,885.60
0130	605000090	CONCRETE BARRIER RAIL	EACH	28.00	22,400.00	627,200.00	595.00	16,660.00	17,255.00	25,200.00
0140	606010030	GUARDRAIL-STEEL	LNFT	362.50	7,250.00	2,618,750.00	16.50	5,981.25	5,981.25	7,250.00
0150	606010040	GUARDRAIL-STEEL BOX BEAM	LNFT	4,266.00	149,310.00	637,056.60	29.66	126,529.56	126,529.56	170,640.00
0160	606010047	GD RAIL-STL INT RDWY TERM SECT	LNFT	225.00	9,900.00	2,227,500.00	44.00	9,900.00	9,900.00	11,250.00
0170	606010150	GUARDRAIL-STL/BR APPR-TY 1	EACH	2.00	4,600.00	9,200.00	1,870.00	3,740.00	3,740.00	5,500.00
0180	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	EACH	3.00	9,300.00	27,900.00	2,750.00	8,250.00	8,250.00	15,000.00
0190	606010385	REMOVE GUARDRAIL	LNFT	4,368.30	9,828.68	42,928.68	0.99	4,324.62	4,324.62	13,104.90
0200	606010641	GD RL BOX BEAM OPT TERM SEC	EACH	15.00	61,500.00	922,500.00	3,960.00	59,400.00	59,400.00	75,000.00
0210	606010642	GUARDRAIL-OPTIONAL TERM SECT	EACH	1.00	3,000.00	3,000.00	2,490.00	2,490.00	2,490.00	3,500.00
0220	606011549	IMPACT ATTENUATOR-4 BAY	EACH	1.00	14,000.00	14,000.00	12,500.00	12,500.00	12,500.00	20,000.00
0230	610100101	SEEDING AREA NO 1	ACRE	0.50	2,000.00	1,000.00	880.00	440.00	440.00	450.00
0240	610100102	SEEDING AREA NO 2	ACRE	0.80	1,600.00	1,280.00	1,122.00	897.60	897.60	920.00
0250	610100326	FERTILIZING AREA NO 1	ACRE	0.50	1,500.00	750.00	440.00	220.00	220.00	230.00
0260	610100555	CONDITION SEEDBED SURFACE	ACRE	0.50	200.00	100.00	99.00	49.50	49.50	50.00



Tabulation of Bids

Call Order: 202 Contract ID: 01717 Counties: Dawson  
 Letting Date: August 24, 2017 District(s): Glendive Contract Time: 45 WORKING DAYS  
 Contract Description: MT 200S - GLENDIVE Min: Max:  
 Project(s): (8825023000) NH 57-7(23)323  
 MT 200S - GLENDIVE

SECTION: 0001 GUARDRAIL INSTALLATION, WIDENING

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	610220100 MULCH	0.80	ACRE	5,000.00	4,000.00	13,612.50	10,890.00	14,000.00	11,200.00
0280	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0290	618030080 TRAFFIC CONTROL	(1)	LS	90,000.00	90,000.00	30,000.00	30,000.00	65,000.00	65,000.00
0300	620010301 CURB MARKING-YELLOW EPOXY	4.00	GAL	400.00	1,600.00	440.00	1,760.00	400.00	1,600.00
0310	620011260 WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	375.00	1,500.00	440.00	1,760.00	400.00	1,600.00
0320	620013960 STRIPING-WHITE EPOXY	130.00	GAL	125.00	16,250.00	93.50	12,155.00	65.00	8,450.00
0330	620014960 STRIPING-YELLOW EPOXY	69.00	GAL	125.00	8,625.00	93.50	6,451.50	70.00	4,830.00
0340	623000190 RESET MAILBOX	1.00	EACH	280.00	280.00	175.00	175.00	125.00	125.00
Section Totals				\$741,672.68		\$723,435.32		\$873,904.40	

Contract Item Totals	\$741,672.68	\$723,435.32	\$873,904.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$741,672.68	\$723,435.32	873,904.40

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: 01717 Counties: Dawson  
 Letting Date: August 24, 2017 District(s): Glendive Contract Time: 45 WORKING DAYS  
 Contract Description: MT 200S - GLENDIVE Min: Max:  
 Project(s): (8825023000) NH 57-7(23)323  
 MT 200S - GLENDIVE

					(3) KNIFE RIVER CORPORATION - YELLOWSTONE					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GUARDRAIL INSTALLATION, WIDENING								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	153,400.00	153,400.00				
0030	203020100	EXCAVATION-UNCLASSIFIED	972.00	CUYD	37.00	35,964.00				
0040	203020200	EXCAVATION-UNCLASS BORROW	783.00	CUYD	50.00	39,150.00				
0050	203080100	TOPSOIL-SALVAGING AND PLACING	635.00	CUYD	10.75	6,826.25				
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	5,000.00	5,000.00				
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0080	301020340	CRUSHED AGGREGATE COURSE	1,344.00	CUYD	42.75	57,456.00				
0090	301020416	SHOULDER GRAVEL	531.00	CUYD	45.25	24,027.75				
0100	401020023	COMMERCIAL MIX-PG 58-28	541.00	TON	190.00	102,790.00				
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	139.00	GAL	11.75	1,633.25				



Tabulation of Bids

Call Order: 202 Contract ID: 01717 Counties: Dawson  
 Letting Date: August 24, 2017 District(s): Glendive Contract Time: 45 WORKING DAYS  
 Contract Description: MT 200S - GLENDIVE Min: Max:  
 Project(s): (8825023000) NH 57-7(23)323  
 MT 200S - GLENDIVE

SECTION: 0001		GUARDRAIL INSTALLATION, WIDENING					
0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	138.00	GAL	11.75	1,621.50	
0130	605000090	CONCRETE BARRIER RAIL	28.00	EACH	1,391.00	38,948.00	
0140	606010030	GUARDRAIL-STEEL	362.50	LNFT	7.90	2,863.75	
0150	606010040	GUARDRAIL-STEEL BOX BEAM	4,266.00	LNFT	46.50	198,369.00	
0160	606010047	GD RAIL-STL INT RDWY TERM SECT	225.00	LNFT	56.50	12,712.50	
0170	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	2,659.00	5,318.00	
0180	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	3.00	EACH	6,017.00	18,051.00	
0190	606010385	REMOVE GUARDRAIL	4,368.30	LNFT	2.00	8,736.60	
0200	606010641	GD RL BOX BEAM OPT TERM SEC	15.00	EACH	6,014.00	90,210.00	
0210	606010642	GUARDRAIL-OPTIONAL TERM SECT	1.00	EACH	4,323.00	4,323.00	
0220	606011549	IMPACT ATTENUATOR-4 BAY	1.00	EACH	26,900.00	26,900.00	
0230	610100101	SEEDING AREA NO 1	0.50	ACRE	1,012.00	506.00	
0240	610100102	SEEDING AREA NO 2	0.80	ACRE	1,290.00	1,032.00	
0250	610100326	FERTILIZING AREA NO 1	0.50	ACRE	506.00	253.00	
0260	610100555	CONDITION SEEDBED SURFACE	0.50	ACRE	1,138.00	569.00	



Tabulation of Bids

Call Order: 202 Contract ID: 01717 Counties: Dawson  
 Letting Date: August 24, 2017 District(s): Glendive Contract Time: 45 WORKING DAYS  
 Contract Description: MT 200S - GLENDIVE Min: Max:  
 Project(s): (8825023000) NH 57-7(23)323  
 MT 200S - GLENDIVE

SECTION: 0001		GUARDRAIL INSTALLATION, WIDENING					
0270	610220100	MULCH	0.80	ACRE	15,650.00	12,520.00	
0280	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0290	618030080	TRAFFIC CONTROL	(1)	LS	136,800.00	136,800.00	
0300	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	442.50	1,770.00	
0310	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	442.50	1,770.00	
0320	620013960	STRIPING-WHITE EPOXY	130.00	GAL	76.00	9,880.00	
0330	620014960	STRIPING-YELLOW EPOXY	69.00	GAL	76.00	5,244.00	
0340	623000190	RESET MAILBOX	1.00	EACH	189.50	189.50	
Section Totals					\$1,015,834.10		

Contract Item Totals

\$1,015,834.10

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$1,015,834.10



Vendor Ranking

Call Order: 203 Contract ID: 08817 Counties: Garfield

Letting Date: August 24, 2017 9:00 AM District(s): Glendive Contract 12/08/17 COMPLETION DATE

Contract Description: LODGEPOLE COMPLEX FIRE REPAIRS Min: Max:

Project(s): (9518054000) NH 57-5(54)161  
LODGEPOLE COMPLEX FIRE REPAIRS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$219,127.60	144.24%	100.00%
1	7122	REEVERTS FENCING, LLC	\$151,916.20	100.00%	69.33%
2	3852	WUTKE LLC DBA MILD FENCE	\$157,861.42	103.91%	72.04%
3	7899	3 BULL CONTRACTING, LLC	\$358,563.60	236.03%	163.63%



Tabulation of Bids

Call Order: 203 Contract ID: 08817 Counties: Garfield  
 Letting Date: August 24, 2017 District(s): Glendive Contract Time: 12/08/17 COMPLETION DATE  
 Contract Description: LODGEPOLE COMPLEX FIRE REPAIRS Min: Max:  
 Project(s): (9518054000) NH 57-5(54)161  
 LODGEPOLE COMPLEX FIRE REPAIRS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) REEVERTS FENCING, LLC		(2) WUTKE LLC DBA MILD FENCE	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	23,500.00	23,500.00	0.00	0.00	3,691.14	3,691.14
0030	607100147	FARM FENCE-TYPE F2M-32 IN WW	9,504.00	LNFT	3.50	33,264.00	3.38	32,123.52	2.61	24,805.44
0040	607100219	FARM FENCE-TYPE F3M	16,368.00	LNFT	1.80	29,462.40	1.83	29,953.44	2.10	34,372.80
0050	607100229	FARM FENCE-TYPE F4W	4,224.00	LNFT	2.80	11,827.20	2.71	11,447.04	2.83	11,953.92
0060	607100252	FARM FENCE-TYPE F4M	33,264.00	LNFT	2.25	74,844.00	1.55	51,559.20	1.58	52,557.12
0070	607100362	FARM FENCE-PANEL/SINGLE FM	102.00	EACH	180.00	18,360.00	62.00	6,324.00	99.00	10,098.00
0080	607100385	FARM FENCE-PANEL/DOUBLE FM	29.00	EACH	210.00	6,090.00	129.00	3,741.00	155.00	4,495.00
0090	607100430	FARM GATE-WIRE-TYPE G-2	648.00	LNFT	10.00	6,480.00	8.50	5,508.00	6.00	3,888.00
0100	607100720	DEADMAN	50.00	EACH	36.00	1,800.00	45.00	2,250.00	30.00	1,500.00
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00





Tabulation of Bids

Call Order: 203 Contract ID: 08817 Counties: Garfield  
 Letting Date: August 24, 2017 District(s): Glendive Contract Time: 12/08/17 COMPLETION DATE  
 Contract Description: LODGEPOLE COMPLEX FIRE REPAIRS Min: Max:  
 Project(s): (9518054000) NH 57-5(54)161  
 LODGEPOLE COMPLEX FIRE REPAIRS  
 SECTION: 0001 FENCING REPLACEMENT

0120	618030080	TRAFFIC CONTROL	(1)	LS	8,000.00	8,000.00	3,510.00	3,510.00	5,000.00	5,000.00
Section Totals						\$219,127.60		\$151,916.20		\$157,861.42

Contract Item Totals	\$219,127.60	\$151,916.20	\$157,861.42
Contract Time Totals	\$0.00		
Contract Grand Totals	\$219,127.60	\$151,916.20	157,861.42

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 203 Contract ID: 08817 Counties: Garfield  
 Letting Date: August 24, 2017 District(s): Glendive Contract Time: 12/08/17 COMPLETION DATE  
 Contract Description: LODGEPOLE COMPLEX FIRE REPAIRS Min: Max:  
 Project(s): (9518054000) NH 57-5(54)161  
 LODGEPOLE COMPLEX FIRE REPAIRS

					(3) 3 BULL CONTRACTING, LLC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		FENCING REPLACMENT								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	105,000.00	105,000.00				
0030	607100147	FARM FENCE-TYPE F2M-32 IN WW	9,504.00	LNFT	3.15	29,937.60				
0040	607100219	FARM FENCE-TYPE F3M	16,368.00	LNFT	2.50	40,920.00				
0050	607100229	FARM FENCE-TYPE F4W	4,224.00	LNFT	2.90	12,249.60				
0060	607100252	FARM FENCE-TYPE F4M	33,264.00	LNFT	2.60	86,486.40				
0070	607100362	FARM FENCE-PANEL/SINGLE FM	102.00	EACH	350.00	35,700.00				
0080	607100385	FARM FENCE-PANEL/DOUBLE FM	29.00	EACH	450.00	13,050.00				
0090	607100430	FARM GATE-WIRE-TYPE G-2	648.00	LNFT	15.00	9,720.00				
0100	607100720	DEADMAN	50.00	EACH	100.00	5,000.00				
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				



Tabulation of Bids

Call Order: 203 Contract ID: 08817 Counties: Garfield  
 Letting Date: August 24, 2017 District(s): Glendive Contract Time: 12/08/17 COMPLETION DATE  
 Contract Description: LODGEPOLE COMPLEX FIRE REPAIRS Min: Max:  
 Project(s): (9518054000) NH 57-5(54)161  
 LODGEPOLE COMPLEX FIRE REPAIRS

SECTION: 0001 FENCING REPLACEMENT			
0120	618030080	TRAFFIC CONTROL	(1) LS   15,000.00   15,000.00
Section Totals			\$358,563.60

Contract Item Totals	\$358,563.60		
Contract Time Totals			
Contract Grand Totals	\$358,563.60		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 02917 Counties: Glacier

Letting Date: September 07, 2017 9:00 A.M. District(s): Great Falls Contract 135 WORKING DAYS

Contract Description: KIOWA JCT - N & S Min: Max:

Project(s): (7636040000) FLA-STPP-MT 58-1(40)10 KIOWA JCT - N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$10,402,997.80	104.10%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$9,992,804.54	100.00%	96.06%
2	2362	L.H.C., INCORPORATED	\$10,184,745.09	101.92%	97.90%
3	0419	MISSOURI RIVER CONTRACTORS, LLC	\$10,690,336.00	106.98%	102.76%
4	2087	NELCON, INC.	\$11,286,000.00	112.94%	108.49%



Tabulation of Bids

Call Order: 101 Contract ID: 02917 Counties: Glacier  
 Letting Date: September 07, 2017 District(s): Great Falls Contract Time: 135 WORKING DAYS  
 Contract Description: KIOWA JCT - N & S Min: Max:  
 Project(s): (7636040000) FLA-STPP-MT 58-1(40)10  
 KIOWA JCT - N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION 100% ON THE BLACKFEET INDIAN RESERVATION										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	22.50	22,500.00	5.00	5,000.00	38.14	38,140.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,000.00	2,000.00	500.00	500.00	271.69	271.69
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	40,000.00	40,000.00	40,000.00	40,000.00	49,564.60	49,564.60
0050	107000020	CONTAMINATED SOIL	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0060	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0070	107100010	CULTURAL RESOURCE PERSON	150.00	DAY	300.00	45,000.00	300.00	45,000.00	300.00	45,000.00
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	3,000.00	3,000.00	500.00	500.00	4,990.21	4,990.21
0090	109200005	MOBILIZATION	(1)	LS	1,300,000.00	1,300,000.00	1,400,000.00	1,400,000.00	863,645.00	863,645.00
0100	202020041	REMOVE STRUCTURE	(1)	LS	50,000.00	50,000.00	29,000.00	29,000.00	10,557.89	10,557.89
0110	202020358	ABANDON WELL	1.00	EACH	2,000.00	2,000.00	2,200.00	2,200.00	2,869.28	2,869.28



Tabulation of Bids

Call Order: 101 Contract ID: 02917 Counties: Glacier  
 Letting Date: September 07, 2017 District(s): Great Falls Contract Time: 135 WORKING DAYS  
 Contract Description: KIOWA JCT - N & S Min: Max:  
 Project(s): (7636040000) FLA-STPP-MT 58-1(40)10  
 KIOWA JCT - N & S

SECTION: 0001 RECONSTRUCTION 100% ON THE BLACKFEET INDIAN RESERVATION

0120	202020362	ABANDON WELL	(1)	LS	12,000.00	12,000.00	3,000.00	3,000.00	4,775.91	4,775.91
0130	203020100	EXCAVATION-UNCLASSIFIED	382,388.00	CUYD	4.25	1,625,149.00	5.35	2,045,775.80	5.57	2,129,901.16
0140	203020310	SPECIAL BORROW-NEAT LINE	38,756.00	CUYD	12.00	465,072.00	11.00	426,316.00	14.90	577,464.40
0150	203080100	TOPSOIL-SALVAGING AND PLACING	28,511.00	CUYD	4.00	114,044.00	2.00	57,022.00	4.84	137,993.24
0160	204010185	BLASTING CONSULTANT	(1)	LS	37,000.00	37,000.00	20,000.00	20,000.00	9,046.92	9,046.92
0170	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	175,000.00	175,000.00	180,000.00	180,000.00	78,531.76	78,531.76
0180	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	120,000.00	120,000.00	85,000.00	85,000.00	76,949.61	76,949.61
0190	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0200	208010486	STREAMBED MATERIAL	65.00	CUYD	65.00	4,225.00	35.55	2,310.75	36.08	2,345.20
0210	208010500	BIOENGINEERED BANK	(1)	LS	195,000.00	195,000.00	73,000.00	73,000.00	80,404.79	80,404.79
0220	210020170	TEST TRAILER-TRANSPORT,SETUP	275.00	MILE	25.00	6,875.00	7.50	2,062.50	11.05	3,038.75
0230	212000000	OBLITERATE ROADWAY	3.00	STA	1,500.00	4,500.00	1,750.00	5,250.00	5,065.10	15,195.30
0240	301020254	BRIDGE END BACKFILL-TYPE 3	1,581.00	CUYD	44.00	69,564.00	24.30	38,418.30	24.78	39,177.18
0250	301020268	TRAFFIC GRAVEL	4,135.00	CUYD	21.00	86,835.00	30.00	124,050.00	21.10	87,248.50
0260	301020340	CRUSHED AGGREGATE COURSE	48,331.00	CUYD	21.00	1,014,951.00	18.30	884,457.30	20.87	1,008,667.97



Tabulation of Bids

Call Order: 101 Contract ID: 02917 Counties: Glacier  
 Letting Date: September 07, 2017 District(s): Great Falls Contract Time: 135 WORKING DAYS  
 Contract Description: KIOWA JCT - N & S Min: Max:  
 Project(s): (7636040000) FLA-STPP-MT 58-1(40)10  
 KIOWA JCT - N & S

SECTION: 0001 RECONSTRUCTION 100% ON THE BLACKFEET INDIAN RESERVATION

0270	301020450	SPECIAL BACKFILL	2,349.00	CUYD	32.00	75,168.00	40.00	93,960.00	27.42	64,409.58
0280	301020625	AGGREGATE TREATMENT	117,068.00	SQYD	0.40	46,827.20	0.40	46,827.20	0.64	74,923.52
0290	401020045	PLANT MIX SURF GR S-3/4 IN	20,636.00	TON	30.00	619,080.00	26.50	546,854.00	27.45	566,458.20
0300	401020300	HYDRATED LIME	289.00	TON	240.00	69,360.00	255.00	73,695.00	266.00	76,874.00
0310	402020092	ASPHALT CEMENT PG 64-28	1,114.60	TON	460.00	512,716.00	425.00	473,705.00	477.00	531,664.20
0320	402020315	EMULSIFIED ASPHALT-TACK COAT	11,149.00	GAL	2.00	22,298.00	0.15	1,672.35	4.11	45,822.39
0330	402020368	EMULSIFIED ASPHALT CRS-2P	170.00	TON	430.00	73,100.00	452.00	76,840.00	451.00	76,670.00
0340	409000000	FINAL SWEEP AND BROOM	4.50	CRMI	670.00	3,015.00	625.00	2,812.50	249.60	1,123.20
0350	409000010	COVER-TYPE 1	95,725.00	SQYD	0.65	62,221.25	0.58	55,520.50	0.54	51,691.50
0360	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	0.10	MILE	1,000.00	100.00	8,700.00	870.00	1,678.30	167.83
0370	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.40	MILE	1,025.00	4,510.00	1,300.00	5,720.00	1,277.25	5,619.90
0380	411011135	RUMBLE STRIPS	8.80	MILE	675.00	5,940.00	970.00	8,536.00	1,166.64	10,266.43
0390	551020030	CONCRETE-CLASS GENERAL	19.70	CUYD	2,000.00	39,400.00	1,300.00	25,610.00	2,510.83	49,463.35
0400	551020035	CONCRETE-CLASS STRUCTURE	145.40	CUYD	800.00	116,320.00	550.00	79,970.00	643.92	93,625.97
0410	553010300	PRESTRESSED BEAM-BULB TEE	1,085.00	LNFT	500.00	542,500.00	460.00	499,100.00	506.66	549,726.10



Tabulation of Bids

Call Order: 101 Contract ID: 02917 Counties: Glacier  
 Letting Date: September 07, 2017 District(s): Great Falls Contract Time: 135 WORKING DAYS  
 Contract Description: KIOWA JCT - N & S Min: Max:  
 Project(s): (7636040000) FLA-STPP-MT 58-1(40)10  
 KIOWA JCT - N & S

SECTION: 0001 RECONSTRUCTION 100% ON THE BLACKFEET INDIAN RESERVATION

0420	555010100	REINFORCING STEEL	12,033.00	LB	1.75	21,057.75	1.95	23,464.35	2.15	25,870.95
0430	555010200	REINFORCING STEEL-EPOXY COATED	3,182.00	LB	2.00	6,364.00	2.00	6,364.00	2.20	7,000.40
0440	557010013	BRIDGE RAIL-W830	368.60	LNFT	150.00	55,290.00	133.00	49,023.80	146.49	53,996.21
0450	559010200	PILE - PREBORE	130.20	LNFT	300.00	39,060.00	35.00	4,557.00	38.55	5,019.21
0460	559040035	DYNAMIC LOAD TEST	2.00	EACH	5,500.00	11,000.00	4,600.00	9,200.00	5,066.61	10,133.22
0470	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	930.60	LNFT	70.00	65,142.00	62.00	57,697.20	68.29	63,550.67
0480	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	760.20	LNFT	37.00	28,127.40	46.00	34,969.20	50.67	38,519.33
0490	559060200	PILE CUTTING SHOE	24.00	EACH	300.00	7,200.00	370.00	8,880.00	407.53	9,780.72
0500	601012035	ABANDON WATER SERVICE	2.00	EACH	500.00	1,000.00	1,725.00	3,450.00	1,446.17	2,892.34
0510	603000050	GRANULAR BEDDING MATERIAL	154.00	CUYD	40.00	6,160.00	85.00	13,090.00	30.26	4,660.04
0520	603000060	FOUNDATION MATERIAL	309.00	CUYD	37.00	11,433.00	50.00	15,450.00	28.75	8,883.75
0530	603010040	DRAINAGE PIPE 18 IN	676.00	LNFT	50.00	33,800.00	38.00	25,688.00	37.02	25,025.52
0540	603010048	DRAINAGE PIPE 24 IN	1,416.00	LNFT	60.00	84,960.00	57.00	80,712.00	54.64	77,370.24
0550	603010056	DRAINAGE PIPE 30 IN	336.00	LNFT	75.00	25,200.00	75.00	25,200.00	61.54	20,677.44
0560	603013217	RCPA 36 IN CL 3	216.00	LNFT	125.00	27,000.00	116.00	25,056.00	108.89	23,520.24





Tabulation of Bids

Call Order: 101 Contract ID: 02917 Counties: Glacier  
 Letting Date: September 07, 2017 District(s): Great Falls Contract Time: 135 WORKING DAYS  
 Contract Description: KIOWA JCT - N & S Min: Max:  
 Project(s): (7636040000) FLA-STPP-MT 58-1(40)10  
 KIOWA JCT - N & S

SECTION: 0001 RECONSTRUCTION 100% ON THE BLACKFEET INDIAN RESERVATION

0570	603013297	REIN CONC BOX 11 X 5	92.00	LNFT	1,050.00	96,600.00	1,150.00	105,800.00	1,247.29	114,750.68
0580	603013348	REIN CONC BOX 12 X 7	156.00	LNFT	1,250.00	195,000.00	1,300.00	202,800.00	1,375.43	214,567.08
0590	603015270	EMBANKMENT PROTECTOR 18 IN	136.00	LNFT	45.00	6,120.00	63.00	8,568.00	107.61	14,634.96
0600	603587020	REMOVE PIPE CULVERT	1,216.30	LNFT	20.00	24,326.00	23.00	27,974.90	10.05	12,223.82
0610	606010040	GUARDRAIL-STEEL BOX BEAM	18.00	LNFT	35.00	630.00	39.00	702.00	82.61	1,486.98
0620	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	8.00	EACH	3,450.00	27,600.00	3,250.00	26,000.00	3,414.45	27,315.60
0630	606010641	GD RL BOX BEAM OPT TERM SEC	8.00	EACH	4,200.00	33,600.00	4,450.00	35,600.00	5,837.61	46,700.88
0640	607100009	FENCE - WILDLIFE FRIENDLY FW	1,964.00	LNFT	3.00	5,892.00	3.25	6,383.00	3.58	7,031.12
0650	607100012	FENCE - WILDLIFE FRIENDLY FM	4,770.00	LNFT	1.50	7,155.00	3.20	15,264.00	3.52	16,790.40
0660	607100013	FENCE - WILDLIFE	990.00	LNFT	8.00	7,920.00	6.75	6,682.50	7.43	7,355.70
0670	607100014	FENCE - PANEL/SINGLE - WILDLIFE	16.00	EACH	140.00	2,240.00	165.00	2,640.00	181.74	2,907.84
0680	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	8.00	EACH	170.00	1,360.00	195.00	1,560.00	214.78	1,718.24
0690	607100016	GATE - WILDLIFE	8.00	LNFT	50.00	400.00	55.00	440.00	60.58	484.64
0700	607100229	FARM FENCE-TYPE F4W	25,383.00	LNFT	4.25	107,877.75	3.25	82,494.75	3.58	90,871.14
0710	607100252	FARM FENCE-TYPE F4M	14,465.00	LNFT	1.95	28,206.75	3.20	46,288.00	3.52	50,916.80



Tabulation of Bids

Call Order: 101 Contract ID: 02917 Counties: Glacier  
 Letting Date: September 07, 2017 District(s): Great Falls Contract Time: 135 WORKING DAYS

Contract Description: KIOWA JCT - N & S Min: Max:  
 Project(s): (7636040000) FLA-STPP-MT 58-1(40)10  
 KIOWA JCT - N & S

SECTION: 0001 RECONSTRUCTION 100% ON THE BLACKFEET INDIAN RESERVATION

0720	607100360	FARM FENCE-PANEL/SINGLE FW	152.00	EACH	150.00	22,800.00	115.00	17,480.00	126.67	19,253.84
0730	607100362	FARM FENCE-PANEL/SINGLE FM	132.00	EACH	160.00	21,120.00	115.00	15,180.00	126.67	16,720.44
0740	607100380	FARM FENCE-PANEL/DOUBLE FW	28.00	EACH	200.00	5,600.00	155.00	4,340.00	170.72	4,780.16
0750	607100385	FARM FENCE-PANEL/DOUBLE FM	34.00	EACH	175.00	5,950.00	155.00	5,270.00	170.72	5,804.48
0760	607100430	FARM GATE-WIRE-TYPE G-2	208.00	LNFT	6.00	1,248.00	6.00	1,248.00	6.61	1,374.88
0770	607100440	FARM GATE-METAL-TYPE G-3	192.00	LNFT	16.00	3,072.00	15.00	2,880.00	16.52	3,171.84
0780	607100720	DEADMAN	44.00	EACH	37.00	1,628.00	25.00	1,100.00	27.54	1,211.76
0790	609010112	CURB 4 IN-CONCRETE	309.90	LNFT	27.00	8,367.30	25.00	7,747.50	48.21	14,940.28
0800	610100101	SEEDING AREA NO 1	64.50	ACRE	275.00	17,737.50	650.00	41,925.00	715.93	46,177.49
0810	610100102	SEEDING AREA NO 2	5.40	ACRE	500.00	2,700.00	650.00	3,510.00	715.93	3,866.02
0820	610100103	SEEDING AREA NO 3	16.90	ACRE	250.00	4,225.00	390.00	6,591.00	429.56	7,259.56
0830	610100326	FERTILIZING AREA NO 1	64.50	ACRE	70.00	4,515.00	55.00	3,547.50	60.58	3,907.41
0840	610100555	CONDITION SEEDBED SURFACE	81.40	ACRE	85.00	6,919.00	55.00	4,477.00	60.58	4,931.21
0850	610100560	RIPRAP REVEGETATION	892.00	SQYD	11.00	9,812.00	14.95	13,335.40	30.57	27,268.44
0860	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	41,848.00	SQYD	3.00	125,544.00	2.70	112,989.60	2.97	124,288.56



Tabulation of Bids

Call Order: 101 Contract ID: 02917 Counties: Glacier  
 Letting Date: September 07, 2017 District(s): Great Falls Contract Time: 135 WORKING DAYS  
 Contract Description: KIOWA JCT - N & S Min: Max:  
 Project(s): (7636040000) FLA-STPP-MT 58-1(40)10  
 KIOWA JCT - N & S

SECTION: 0001 RECONSTRUCTION 100% ON THE BLACKFEET INDIAN RESERVATION

0870	610100575	COIR EROSION CONTROL NET	20,000.00	SQYD	3.50	70,000.00	4.75	95,000.00	5.18	103,600.00
0880	610100650	STREAM RESTORATION SPECIALIST	(1)	LS	15,000.00	15,000.00	25,000.00	25,000.00	27,535.89	27,535.89
0890	610220050	MULCH-COMPOST	5.40	ACRE	8,000.00	43,200.00	8,500.00	45,900.00	9,362.20	50,555.88
0900	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	11.00	EACH	11,000.00	121,000.00	12,000.00	132,000.00	10,889.85	119,788.35
0910	611010032	CATTLE GUARD 32 FT-HEAVY DUTY (9.8 M)	1.00	EACH	18,000.00	18,000.00	22,500.00	22,500.00	27,693.90	27,693.90
0920	613100030	RIPRAP-CLASS 1 RANDOM	1,771.20	CUYD	85.00	150,552.00	28.00	49,593.60	32.78	58,059.94
0930	613100040	RIPRAP-CLASS 2 RANDOM	2,240.80	CUYD	95.00	212,876.00	30.00	67,224.00	25.93	58,103.94
0940	613300050	BANK PROTECTION-TYPE 3	16.80	CUYD	175.00	2,940.00	120.00	2,016.00	113.83	1,912.34
0950	613300060	BANK PROTECTION-TYPE 4	4.90	CUYD	125.00	612.50	135.00	661.50	154.15	755.34
0960	617000000	FOUNDATION-CONCRETE	0.50	CUYD	2,500.00	1,250.00	3,300.00	1,650.00	2,423.16	1,211.58
0970	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	1.00	EACH	1,500.00	1,500.00	4,800.00	4,800.00	4,240.53	4,240.53
0980	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	1,200.00	1,200.00	1,140.00	1,140.00	1,046.36	1,046.36
0990	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.80	480,000.00	0.81	486,000.00	0.94	564,000.00
1000	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	700.00	2,800.00	1,175.00	4,700.00	715.93	2,863.72
1010	619010058	SIGNS-ALUM SHEET INCR IV	299.60	SQFT	24.00	7,190.40	21.65	6,486.34	26.99	8,086.20



Tabulation of Bids

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 Project(s): (7636040000) FLA-STPP-MT 58-1(40)10  
 KIOWA JCT - N & S

SECTION: 0001 RECONSTRUCTION 100% ON THE BLACKFEET INDIAN RESERVATION

1020	619010086	SIGNS-ALUM REFL SHEET IV	316.00	SQFT	32.00	10,112.00	22.00	6,952.00	29.74	9,397.84
1030	619010088	SIGNS-ALUM REFL SHEET IX	245.00	SQFT	22.00	5,390.00	21.00	5,145.00	21.37	5,235.65
1040	619010230	REMOVE SIGN	72.00	EACH	50.00	3,600.00	22.00	1,584.00	85.91	6,185.52
1050	619010240	REMOVE SIGN-GUIDE	9.00	EACH	180.00	1,620.00	175.00	1,575.00	242.32	2,180.88
1060	619010310	POSTS-STEEL U SIGN	100.00	LB	4.00	400.00	2.45	245.00	6.17	617.00
1070	619010320	POSTS-STEEL STRUCTURAL SIGN	2,048.00	LB	5.00	10,240.00	6.65	13,619.20	7.54	15,441.92
1080	619010480	POLES-TREATED WOOD 4 IN	716.00	LNFT	10.00	7,160.00	8.75	6,265.00	13.88	9,938.08
1090	619010490	POLES-TREATED WOOD 5 IN	140.00	LNFT	11.00	1,540.00	9.00	1,260.00	15.09	2,112.60
1100	619010720	FRANG SIGN POST BKWY - S3 X 5.7 (S75X8)	2.00	EACH	900.00	1,800.00	895.00	1,790.00	1,090.42	2,180.84
1110	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	4.00	EACH	875.00	3,500.00	895.00	3,580.00	1,095.93	4,383.72
1120	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	10.00	EACH	875.00	8,750.00	895.00	8,950.00	1,073.90	10,739.00
1130	619011001	DELINEATOR SNOWPOLE-DES A	141.00	EACH	50.00	7,050.00	27.00	3,807.00	51.77	7,299.57
1140	619011002	DELINEATOR SNOWPOLE-DES F	151.00	EACH	50.00	7,550.00	30.00	4,530.00	53.42	8,066.42
1150	619011040	DELINEATOR DES D	4.00	EACH	30.00	120.00	25.00	100.00	30.57	122.28
1160	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	150.00	150.00	250.00	250.00	66.09	66.09



Tabulation of Bids

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 KIOWA JCT - N & S

SECTION: 0001 RECONSTRUCTION 100% ON THE BLACKFEET INDIAN RESERVATION

1170	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	500.00	500.00	350.00	350.00	440.57	440.57
1180	620012950	TEMPORARY STRIPING	4.50	MILE	400.00	1,800.00	900.00	4,050.00	1,652.15	7,434.68
1190	620013000	STRIPING-WHITE PAINT	320.00	GAL	30.00	9,600.00	39.45	12,624.00	38.55	12,336.00
1200	620013960	STRIPING-WHITE EPOXY	214.00	GAL	65.00	13,910.00	76.00	16,264.00	82.61	17,678.54
1210	620014000	STRIPING-YELLOW PAINT	100.00	GAL	50.00	5,000.00	39.45	3,945.00	38.55	3,855.00
1220	620014960	STRIPING-YELLOW EPOXY	74.00	GAL	95.00	7,030.00	76.00	5,624.00	87.01	6,438.74
1230	622010075	GEOGRID - BIAXIAL	8,790.00	SQYD	2.50	21,975.00	2.20	19,338.00	2.60	22,854.00
1240	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	75,005.00	SQYD	2.00	150,010.00	1.20	90,006.00	0.99	74,254.95
1250	622011043	PERM EROSION CONTROL-HIGH SURV	1,993.00	SQYD	3.00	5,979.00	2.30	4,583.90	1.33	2,650.69
1260	622011084	GEOTEXTILE STABILIZATION	72,262.00	SQYD	1.25	90,327.50	1.10	79,488.20	1.27	91,772.74
1270	622011086	SEPARATION GEOTEXTILE - HIGH	14,189.00	SQYD	1.50	21,283.50	1.10	15,607.90	0.96	13,621.44
1280	623000155	MAILBOX	7.00	EACH	250.00	1,750.00	275.00	1,925.00	226.90	1,588.30
Section Totals						\$10,402,997.80		\$9,992,804.54		\$10,184,745.09



Tabulation of Bids

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Contract Description: KIOWA JCT - N & S      Min:      Max:  
 Project(s): (7636040000) FLA-STPP-MT 58-1(40)10  
 KIOWA JCT - N & S

Contract Item Totals	\$10,402,997.80	\$9,992,804.54	\$10,184,745.09
Contract Time Totals	\$0.00		
Contract Grand Totals	\$10,402,997.80	\$9,992,804.54	10,184,745.09

( ) indicates item is bid as Lump Sum



Tabulation of Bids

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 KIOWA JCT - N & S

Line Number	Item ID	Item Description	Quantity	Units	(3) MISSOURI RIVER CONTRACTORS, LLC		(4) NELCON, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 RECONSTRUCTION 100% ON THE BLACKFEET INDIAN RESERVATION										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	20.50	20,500.00	50.00	50,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,100.00	1,100.00	1,000.00	1,000.00		
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	57,000.00	57,000.00	50,000.00	50,000.00		
0050	107000020	CONTAMINATED SOIL	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0060	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0070	107100010	CULTURAL RESOURCE PERSON	150.00	DAY	300.00	45,000.00	300.00	45,000.00		
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,700.00	2,700.00	5,000.00	5,000.00		
0090	109200005	MOBILIZATION	(1)	LS	1,297,699.36	1,297,699.36	1,057,740.76	1,057,740.76		
0100	202020041	REMOVE STRUCTURE	(1)	LS	28,000.00	28,000.00	28,000.00	28,000.00		
0110	202020358	ABANDON WELL	1.00	EACH	1,280.00	1,280.00	1,500.00	1,500.00		



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 KIOWA JCT - N & S

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0120	202020362	ABANDON WELL	(1)	LS	1,280.00	1,280.00	4,500.00	4,500.00	
0130	203020100	EXCAVATION-UNCLASSIFIED	382,388.00	CUYD	5.20	1,988,417.60	5.84	2,233,145.92	
0140	203020310	SPECIAL BORROW-NEAT LINE	38,756.00	CUYD	16.60	643,349.60	11.00	426,316.00	
0150	203080100	TOPSOIL-SALVAGING AND PLACING	28,511.00	CUYD	4.40	125,448.40	5.25	149,682.75	
0160	204010185	BLASTING CONSULTANT	(1)	LS	15,000.00	15,000.00	1.00	1.00	
0170	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	98,000.00	98,000.00	340,000.00	340,000.00	
0180	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	105,000.00	105,000.00	125,000.00	125,000.00	
0190	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	
0200	208010486	STREAMBED MATERIAL	65.00	CUYD	102.00	6,630.00	125.00	8,125.00	
0210	208010500	BIOENGINEERED BANK	(1)	LS	44,000.00	44,000.00	185,000.00	185,000.00	
0220	210020170	TEST TRAILER-TRANSPORT,SETUP	275.00	MILE	27.00	7,425.00	13.00	3,575.00	
0230	212000000	OBLITERATE ROADWAY	3.00	STA	2,100.00	6,300.00	1,300.00	3,900.00	
0240	301020254	BRIDGE END BACKFILL-TYPE 3	1,581.00	CUYD	22.00	34,782.00	38.00	60,078.00	
0250	301020268	TRAFFIC GRAVEL	4,135.00	CUYD	18.25	75,463.75	29.00	119,915.00	
0260	301020340	CRUSHED AGGREGATE COURSE	48,331.00	CUYD	24.00	1,159,944.00	29.00	1,401,599.00	





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0270	301020450	SPECIAL BACKFILL	2,349.00	CUYD	32.00	75,168.00	36.00	84,564.00	
0280	301020625	AGGREGATE TREATMENT	117,068.00	SQYD	0.40	46,827.20	0.31	36,291.08	
0290	401020045	PLANT MIX SURF GR S-3/4 IN	20,636.00	TON	29.00	598,444.00	37.00	763,532.00	
0300	401020300	HYDRATED LIME	289.00	TON	315.00	91,035.00	250.00	72,250.00	
0310	402020092	ASPHALT CEMENT PG 64-28	1,114.60	TON	564.00	628,634.40	375.00	417,975.00	
0320	402020315	EMULSIFIED ASPHALT-TACK COAT	11,149.00	GAL	3.30	36,791.70	3.00	33,447.00	
0330	402020368	EMULSIFIED ASPHALT CRS-2P	170.00	TON	450.00	76,500.00	451.00	76,670.00	
0340	409000000	FINAL SWEEP AND BROOM	4.50	CRMI	500.00	2,250.00	500.00	2,250.00	
0350	409000010	COVER-TYPE 1	95,725.00	SQYD	0.60	57,435.00	0.63	60,306.75	
0360	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	0.10	MILE	1,100.00	110.00	1,100.00	110.00	
0370	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.40	MILE	1,100.00	4,840.00	1,400.00	6,160.00	
0380	411011135	RUMBLE STRIPS	8.80	MILE	700.00	6,160.00	1,125.00	9,900.00	
0390	551020030	CONCRETE-CLASS GENERAL	19.70	CUYD	1,865.00	36,740.50	2,000.00	39,400.00	
0400	551020035	CONCRETE-CLASS STRUCTURE	145.40	CUYD	550.00	79,970.00	550.00	79,970.00	
0410	553010300	PRESTRESSED BEAM-BULB TEE	1,085.00	LNFT	460.00	499,100.00	460.00	499,100.00	



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0420	555010100	REINFORCING STEEL	12,033.00	LB	1.95	23,464.35	1.95	23,464.35	
0430	555010200	REINFORCING STEEL-EPOXY COATED	3,182.00	LB	2.00	6,364.00	2.00	6,364.00	
0440	557010013	BRIDGE RAIL-W830	368.60	LNFT	133.00	49,023.80	133.00	49,023.80	
0450	559010200	PILE - PREBORE	130.20	LNFT	35.00	4,557.00	35.00	4,557.00	
0460	559040035	DYNAMIC LOAD TEST	2.00	EACH	4,600.00	9,200.00	4,600.00	9,200.00	
0470	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	930.60	LNFT	62.00	57,697.20	62.00	57,697.20	
0480	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	760.20	LNFT	46.00	34,969.20	46.00	34,969.20	
0490	559060200	PILE CUTTING SHOE	24.00	EACH	370.00	8,880.00	370.00	8,880.00	
0500	601012035	ABANDON WATER SERVICE	2.00	EACH	590.00	1,180.00	2,500.00	5,000.00	
0510	603000050	GRANULAR BEDDING MATERIAL	154.00	CUYD	27.50	4,235.00	50.00	7,700.00	
0520	603000060	FOUNDATION MATERIAL	309.00	CUYD	35.50	10,969.50	300.00	92,700.00	
0530	603010040	DRAINAGE PIPE 18 IN	676.00	LNFT	35.50	23,998.00	43.00	29,068.00	
0540	603010048	DRAINAGE PIPE 24 IN	1,416.00	LNFT	71.00	100,536.00	60.00	84,960.00	
0550	603010056	DRAINAGE PIPE 30 IN	336.00	LNFT	77.00	25,872.00	150.00	50,400.00	
0560	603013217	RCPA 36 IN CL 3	216.00	LNFT	116.00	25,056.00	177.00	38,232.00	



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0570	603013297	REIN CONC BOX 11 X 5	92.00	LNFT	940.00	86,480.00	1,300.00	119,600.00	
0580	603013348	REIN CONC BOX 12 X 7	156.00	LNFT	1,045.00	163,020.00	1,300.00	202,800.00	
0590	603015270	EMBANKMENT PROTECTOR 18 IN	136.00	LNFT	57.00	7,752.00	62.00	8,432.00	
0600	603587020	REMOVE PIPE CULVERT	1,216.30	LNFT	11.50	13,987.45	20.00	24,326.00	
0610	606010040	GUARDRAIL-STEEL BOX BEAM	18.00	LNFT	39.00	702.00	39.00	702.00	
0620	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	8.00	EACH	3,250.00	26,000.00	3,250.00	26,000.00	
0630	606010641	GD RL BOX BEAM OPT TERM SEC	8.00	EACH	4,450.00	35,600.00	4,450.00	35,600.00	
0640	607100009	FENCE - WILDLIFE FRIENDLY FW	1,964.00	LNFT	3.25	6,383.00	3.25	6,383.00	
0650	607100012	FENCE - WILDLIFE FRIENDLY FM	4,770.00	LNFT	3.20	15,264.00	3.20	15,264.00	
0660	607100013	FENCE - WILDLIFE	990.00	LNFT	6.75	6,682.50	6.75	6,682.50	
0670	607100014	FENCE - PANEL/SINGLE - WILDLIFE	16.00	EACH	165.00	2,640.00	165.00	2,640.00	
0680	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	8.00	EACH	195.00	1,560.00	195.00	1,560.00	
0690	607100016	GATE - WILDLIFE	8.00	LNFT	55.00	440.00	55.00	440.00	
0700	607100229	FARM FENCE-TYPE F4W	25,383.00	LNFT	3.25	82,494.75	3.25	82,494.75	
0710	607100252	FARM FENCE-TYPE F4M	14,465.00	LNFT	3.20	46,288.00	3.20	46,288.00	



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 KIOWA JCT - N & S

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0720	607100360	FARM FENCE-PANEL/SINGLE FW	152.00	EACH	115.00	17,480.00	115.00	17,480.00	
0730	607100362	FARM FENCE-PANEL/SINGLE FM	132.00	EACH	250.00	33,000.00	115.00	15,180.00	
0740	607100380	FARM FENCE-PANEL/DOUBLE FW	28.00	EACH	155.00	4,340.00	155.00	4,340.00	
0750	607100385	FARM FENCE-PANEL/DOUBLE FM	34.00	EACH	350.00	11,900.00	155.00	5,270.00	
0760	607100430	FARM GATE-WIRE-TYPE G-2	208.00	LNFT	6.00	1,248.00	6.00	1,248.00	
0770	607100440	FARM GATE-METAL-TYPE G-3	192.00	LNFT	15.00	2,880.00	15.00	2,880.00	
0780	607100720	DEADMAN	44.00	EACH	25.00	1,100.00	25.00	1,100.00	
0790	609010112	CURB 4 IN-CONCRETE	309.90	LNFT	20.00	6,198.00	30.00	9,297.00	
0800	610100101	SEEDING AREA NO 1	64.50	ACRE	370.00	23,865.00	650.00	41,925.00	
0810	610100102	SEEDING AREA NO 2	5.40	ACRE	985.00	5,319.00	650.00	3,510.00	
0820	610100103	SEEDING AREA NO 3	16.90	ACRE	235.00	3,971.50	390.00	6,591.00	
0830	610100326	FERTILIZING AREA NO 1	64.50	ACRE	95.00	6,127.50	55.00	3,547.50	
0840	610100555	CONDITION SEEDBED SURFACE	81.40	ACRE	110.00	8,954.00	55.00	4,477.00	
0850	610100560	RIPRAP REVEGETATION	892.00	SQYD	5.50	4,906.00	10.00	8,920.00	
0860	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	41,848.00	SQYD	2.60	108,804.80	2.80	117,174.40	



Tabulation of Bids

Call Order: 101 Contract ID: 02917 Counties: Glacier  
 Letting Date: September 07, 2017 District(s): Great Falls Contract Time: 135 WORKING DAYS  
 Contract Description: KIOWA JCT - N & S Min: Max:  
 Project(s): (7636040000) FLA-STPP-MT 58-1(40)10  
 KIOWA JCT - N & S

SECTION: 0001 RECONSTRUCTION 100% ON THE BLACKFEET INDIAN RESERVATION									
0870	610100575	COIR EROSION CONTROL NET	20,000.00	SQYD	3.90	78,000.00	5.00	100,000.00	
0880	610100650	STREAM RESTORATION SPECIALIST	(1)	LS	22,000.00	22,000.00	35,000.00	35,000.00	
0890	610220050	MULCH-COMPOST	5.40	ACRE	9,815.00	53,001.00	8,500.00	45,900.00	
0900	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	11.00	EACH	6,500.00	71,500.00	11,000.00	121,000.00	
0910	611010032	CATTLE GUARD 32 FT-HEAVY DUTY (9.8 M)	1.00	EACH	18,500.00	18,500.00	19,500.00	19,500.00	
0920	613100030	RIPRAP-CLASS 1 RANDOM	1,771.20	CUYD	75.00	132,840.00	57.00	100,958.40	
0930	613100040	RIPRAP-CLASS 2 RANDOM	2,240.80	CUYD	95.00	212,876.00	57.00	127,725.60	
0940	613300050	BANK PROTECTION-TYPE 3	16.80	CUYD	128.00	2,150.40	125.00	2,100.00	
0950	613300060	BANK PROTECTION-TYPE 4	4.90	CUYD	127.00	622.30	125.00	612.50	
0960	617000000	FOUNDATION-CONCRETE	0.50	CUYD	2,200.00	1,100.00	3,294.00	1,647.00	
0970	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	1.00	EACH	3,850.00	3,850.00	4,770.00	4,770.00	
0980	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	950.00	950.00	1,139.00	1,139.00	
0990	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.85	510,000.00	0.81	486,000.00	
1000	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	1,175.00	4,700.00	1,175.00	4,700.00	
1010	619010058	SIGNS-ALUM SHEET INCR IV	299.60	SQFT	21.65	6,486.34	21.65	6,486.34	



Tabulation of Bids

Call Order: 101 Contract ID: 02917 Counties: Glacier  
 Letting Date: September 07, 2017 District(s): Great Falls Contract Time: 135 WORKING DAYS  
 Contract Description: KIOWA JCT - N & S Min: Max:  
 Project(s): (7636040000) FLA-STPP-MT 58-1(40)10  
 KIOWA JCT - N & S

SECTION: 0001 RECONSTRUCTION 100% ON THE BLACKFEET INDIAN RESERVATION									
1020	619010086	SIGNS-ALUM REFL SHEET IV	316.00	SQFT	22.00	6,952.00	22.00	6,952.00	
1030	619010088	SIGNS-ALUM REFL SHEET IX	245.00	SQFT	21.00	5,145.00	21.00	5,145.00	
1040	619010230	REMOVE SIGN	72.00	EACH	22.00	1,584.00	22.00	1,584.00	
1050	619010240	REMOVE SIGN-GUIDE	9.00	EACH	175.00	1,575.00	175.00	1,575.00	
1060	619010310	POSTS-STEEL U SIGN	100.00	LB	2.45	245.00	2.45	245.00	
1070	619010320	POSTS-STEEL STRUCTURAL SIGN	2,048.00	LB	6.65	13,619.20	6.65	13,619.20	
1080	619010480	POLES-TREATED WOOD 4 IN	716.00	LNFT	8.75	6,265.00	8.75	6,265.00	
1090	619010490	POLES-TREATED WOOD 5 IN	140.00	LNFT	9.00	1,260.00	9.00	1,260.00	
1100	619010720	FRANG SIGN POST BKWY - S3 X 5.7 (S75X8)	2.00	EACH	895.00	1,790.00	895.00	1,790.00	
1110	619010722	FRANG SIGN POST BKWY-S4 X 7.7 (S100X11)	4.00	EACH	895.00	3,580.00	895.00	3,580.00	
1120	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	10.00	EACH	895.00	8,950.00	895.00	8,950.00	
1130	619011001	DELINEATOR SNOWPOLE-DES A	141.00	EACH	27.00	3,807.00	27.00	3,807.00	
1140	619011002	DELINEATOR SNOWPOLE-DES F	151.00	EACH	30.00	4,530.00	30.00	4,530.00	
1150	619011040	DELINEATOR DES D	4.00	EACH	25.00	100.00	25.00	100.00	
1160	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	250.00	250.00	250.00	250.00	



Tabulation of Bids

Call Order: 101 Contract ID: 02917 Counties: Glacier  
 Letting Date: September 07, 2017 District(s): Great Falls Contract Time: 135 WORKING DAYS  
 Contract Description: KIOWA JCT - N & S Min: Max:  
 Project(s): (7636040000) FLA-STPP-MT 58-1(40)10  
 KIOWA JCT - N & S

SECTION: 0001 RECONSTRUCTION 100% ON THE BLACKFEET INDIAN RESERVATION									
1170	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	350.00	350.00	350.00	350.00	
1180	620012950	TEMPORARY STRIPING	4.50	MILE	900.00	4,050.00	900.00	4,050.00	
1190	620013000	STRIPING-WHITE PAINT	320.00	GAL	39.45	12,624.00	39.45	12,624.00	
1200	620013960	STRIPING-WHITE EPOXY	214.00	GAL	76.00	16,264.00	76.00	16,264.00	
1210	620014000	STRIPING-YELLOW PAINT	100.00	GAL	39.45	3,945.00	39.45	3,945.00	
1220	620014960	STRIPING-YELLOW EPOXY	74.00	GAL	76.00	5,624.00	76.00	5,624.00	
1230	622010075	GEOGRID - BIAXIAL	8,790.00	SQYD	2.50	21,975.00	3.00	26,370.00	
1240	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	75,005.00	SQYD	1.40	105,007.00	1.25	93,756.25	
1250	622011043	PERM EROSION CONTROL-HIGH SURV	1,993.00	SQYD	2.30	4,583.90	5.00	9,965.00	
1260	622011084	GEOTEXTILE STABILIZATION	72,262.00	SQYD	1.40	101,166.80	1.25	90,327.50	
1270	622011086	SEPARATION GEOTEXTILE - HIGH	14,189.00	SQYD	2.00	28,378.00	1.25	17,736.25	
1280	623000155	MAILBOX	7.00	EACH	275.00	1,925.00	275.00	1,925.00	
Section Totals						\$10,690,336.00		\$11,286,000.00	



Tabulation of Bids

Call Order: 101      Contract ID: 02917      Counties: Glacier  
 Letting Date: September 07, 2017      District(s): Great Falls      Contract Time: 135 WORKING DAYS  
 Contract Description: KIOWA JCT - N & S      Min:      Max:  
 Project(s): (7636040000) FLA-STPP-MT 58-1(40)10  
 KIOWA JCT - N & S

Contract Item Totals	\$10,690,336.00	\$11,286,000.00	
Contract Time Totals			
Contract Grand Totals	\$10,690,336.00	\$11,286,000.00	

() indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 102 Contract ID: JC917 Counties: Blaine, Cascade, Glacier, Hill, Lewis and Clark, Liberty, Phillips, Pondera, Teton, Toole

Letting Date: September 07, 2017 9:00 A.M. District(s): Great Falls Contract 70 WORKING DAYS

Contract Description: SF 129-GTFLS HRZNTAL CRV SIGNG Min: Max:
Project(s): (7980176000) HSIP-G STWD(176) SF 129-GTFLS HRZNTAL CRV SIGNG

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include -EST-, POTEET CONSTRUCTION, INC., MONTANA LINES, INC. - GFLS, and HL CONSTRUCTION, INC.



Tabulation of Bids

Call Order: 102 Contract ID: JC917 Counties: Blaine, Cascade, Glacier, Hill, Lewis and Clark, Liberty, Phillips, Pondera, Teton, Toole

Letting Date: September 07, 2017 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: SF 129-GTFLS HRZNTAL CRV SIGNG Min: Max:  
 Project(s): (7980176000) HSIP-G STWD(176)  
 SF 129-GTFLS HRZNTAL CRV SIGNG

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) POTEET CONSTRUCTION, INC.		(2) MONTANA LINES, INC. - GFLS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CURVE SIGNING WITH WARNING SIGNS, ADVISORY SPEED PLATES AND CHEVRONS										
0010	JOC104000	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	JOC105140	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	19,850.00	19,850.00	12,425.00	12,425.00
0030	JOC109000	MOBILIZATION	(1)	LS	22,000.00	22,000.00	32,000.00	32,000.00	19,000.00	19,000.00
0040	JOC618150	TRAFFIC CONTROL-LS	(1)	LS	65,000.00	65,000.00	40,500.00	40,500.00	67,000.00	67,000.00
0050	JOC618175	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	JOC619000	SIGNS-ALUM REFL SHEET IV	21.00	SQFT	26.00	546.00	24.00	504.00	22.80	478.80
0070	JOC619010	SIGNS-ALUM REFL SHEET IX	3,358.60	SQFT	20.00	67,172.00	18.75	62,973.75	20.15	67,675.79
0080	JOC619050	REMOVE SIGNS	311.00	EACH	25.00	7,775.00	15.00	4,665.00	15.42	4,795.62
0090	JOC619055	REMOVE SIGNS-GUIDE	1.00	EACH	330.00	330.00	330.00	330.00	154.00	154.00
0100	JOC619065	POSTS-TUBULAR STEEL	295.00	LB	7.00	2,065.00	9.85	2,905.75	10.10	2,979.50
0110	JOC619080	FRANG SIGN POST BKWY-3 IN (75 MM) RD	4.00	EACH	1,024.00	4,096.00	975.00	3,900.00	1,135.00	4,540.00



Tabulation of Bids

Call Order: 102 Contract ID: JC917 Counties: Blaine, Cascade, Glacier, Hill, Lewis and Clark, Liberty, Phillips, Pondera, Teton, Toole

Letting Date: September 07, 2017 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: SF 129-GTFLS HRZNTAL CRV SIGNG Min: Max:  
 Project(s): (7980176000) HSIP-G STWD(176)  
 SF 129-GTFLS HRZNTAL CRV SIGNG

SECTION: 0001 CURVE SIGNING WITH WARNING SIGNS, ADVISORY SPEED PLATES AND CHEVRONS

0120	JOC619082	FRANG SIGN POST BKYW-3.5 IN (90 MM) RD	45.00	EACH	950.00	42,750.00	885.00	39,825.00	1,135.00	51,075.00
0130	JOC619085	FRANG SIGN POST BKWY-4 IN (100MM) RD	2.00	EACH	950.00	1,900.00	975.00	1,950.00	1,415.00	2,830.00
0140	JOC619086	FRANG SIGN POST BKWY-S4X7.7	12.00	EACH	975.00	11,700.00	935.00	11,220.00	1,195.00	14,340.00
0150	JOC619087	FRANG SIGN POST BKWY-S5X10	3.00	EACH	950.00	2,850.00	975.00	2,925.00	1,195.00	3,585.00
0160	JOC619090	POLES TREATED WOOD 4 IN	4,168.00	LNFT	11.00	45,848.00	8.35	34,802.80	6.85	28,550.80
0170	JOC619095	POLES TREATED WOOD 5 IN	188.00	LNFT	12.00	2,256.00	10.25	1,927.00	9.85	1,851.80
0180	JOC619097	POLES TREATED WOOD 6 IN	18.00	LNFT	14.00	252.00	20.00	360.00	12.10	217.80
Section Totals						\$297,040.00		\$271,138.30		\$291,999.11

Contract Item Totals	\$297,040.00	\$271,138.30	\$291,999.11
Contract Time Totals	\$0.00		
Contract Grand Totals	\$297,040.00	\$271,138.30	291,999.11

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: JC917 Counties: Blaine, Cascade, Glacier, Hill, Lewis and Clark, Liberty, Phillips, Pondera, Teton, Toole

Letting Date: September 07, 2017 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: SF 129-GTFLS HRZNTAL CRV SIGNG Min: Max:  
 Project(s): (7980176000) HSIP-G STWD(176)  
 SF 129-GTFLS HRZNTAL CRV SIGNG

					(3) HL CONSTRUCTION, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CURVE SIGNING WITH WARNING SIGNS, ADVISORY SPEED PLATES AND CHEVRONS										
0010	JOC104000	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	JOC105140	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	26,500.00	26,500.00				
0030	JOC109000	MOBILIZATION	(1)	LS	45,000.00	45,000.00				
0040	JOC618150	TRAFFIC CONTROL-LS	(1)	LS	32,000.00	32,000.00				
0050	JOC618175	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	JOC619000	SIGNS-ALUM REFL SHEET IV	21.00	SQFT	31.50	661.50				
0070	JOC619010	SIGNS-ALUM REFL SHEET IX	3,358.60	SQFT	34.00	114,192.40				
0080	JOC619050	REMOVE SIGNS	311.00	EACH	52.00	16,172.00				
0090	JOC619055	REMOVE SIGNS-GUIDE	1.00	EACH	260.00	260.00				
0100	JOC619065	POSTS-TUBULAR STEEL	295.00	LB	10.40	3,068.00				
0110	JOC619080	FRANG SIGN POST BKWY-3 IN (75 MM) RD	4.00	EACH	1,400.00	5,600.00				



Tabulation of Bids

Call Order: 102 Contract ID: JC917 Counties: Blaine, Cascade, Glacier, Hill, Lewis and Clark, Liberty, Phillips, Pondera, Teton, Toole

Letting Date: September 07, 2017 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: SF 129-GTFLS HRZNTAL CRV SIGNG Min: Max:  
 Project(s): (7980176000) HSIP-G STWD(176)  
 SF 129-GTFLS HRZNTAL CRV SIGNG

SECTION: 0001 CURVE SIGNING WITH WARNING SIGNS, ADVISORY SPEED PLATES AND CHEVRONS

0120	JOC619082	FRANG SIGN POST BKWY-3.5 IN (90 MM) RD	45.00	EACH	1,400.00	63,000.00		
0130	JOC619085	FRANG SIGN POST BKWY-4 IN (100MM) RD	2.00	EACH	1,450.00	2,900.00		
0140	JOC619086	FRANG SIGN POST BKWY-S4X7.7	12.00	EACH	1,500.00	18,000.00		
0150	JOC619087	FRANG SIGN POST BKWY-S5X10	3.00	EACH	1,550.00	4,650.00		
0160	JOC619090	POLES TREATED WOOD 4 IN	4,168.00	LNFT	16.00	66,688.00		
0170	JOC619095	POLES TREATED WOOD 5 IN	188.00	LNFT	16.50	3,102.00		
0180	JOC619097	POLES TREATED WOOD 6 IN	18.00	LNFT	16.75	301.50		
Section Totals						\$412,595.40		

Contract Item Totals \$412,595.40

Contract Time Totals

Contract Grand Totals \$412,595.40

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 01917 Counties: Missoula

Letting Date: September 21, 2017 9:00 A.M. District(s): Missoula Contract 320 WORKING DAYS

Contract Description: RUSSELL STREET - BROADWAY TO IDAHO Min: Max:

Project(s): (4128016000) NHPBIP-STPUIP-MT 8105(16)  
RUSSELL ST - BROADWAY TO IDAHO  
(4128020000) STPUIP 8105(20)  
RUSSELL ST - IDAHO TO DAKOTA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$23,969,115.77	83.32%	100.00%
1	6275	DICK ANDERSON CONSTRUCTION, INC. - GFLS	\$28,769,247.62	100.00%	120.03%
2	2859	KIEWIT INFRASTRUCTURE WEST CO - WA	\$29,959,358.25	104.14%	124.99%
3	2054	SLETTEN CONSTRUCTION COMPANY	\$30,517,505.61	106.08%	127.32%



Tabulation of Bids

Call Order: 201 Contract ID: 01917 Counties: Missoula  
 Letting Date: September 21, 2017 District(s): Missoula Contract Time: 320 WORKING DAYS  
 Contract Description: RUSSELL STREET - BROADWAY TO IDAHO Min: Max:  
 Project(s): (4128016000) NHPBIP-STPUIP-MT 8105(16)  
 RUSSELL ST - BROADWAY TO IDAHO  
 (4128020000) STPUIP 8105(20)  
 RUSSELL ST - IDAHO TO DAKOTA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) DICK ANDERSON CONSTRUCTION, INC. - GFLS		(2) KIEWIT INFRASTRUCTURE WEST CO - WA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK, CURB/GUTTER										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	15.00	15,000.00	13.29	13,290.00	20.00	20,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,500.00	3,500.00	218.38	218.38	1,000.00	1,000.00
0030	104030010	MISCELLANEOUS WORK	200,000.00	UNIT	1.00	200,000.00	1.00	200,000.00	1.00	200,000.00
0040	104030045	MISCELLANEOUS ITEMS-EACH	4.00	EACH	20,000.00	80,000.00	27,297.38	109,189.52	14,000.00	56,000.00
0050	104030065	MISCELLANEOUS ITEMS-LNFT	1,169.80	LNFT	300.00	350,940.00	151.08	176,733.38	150.00	175,470.00
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	100,000.00	100,000.00	108,420.00	108,420.00	100,000.00	100,000.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,500.00	7,500.00	0.00	0.00	5,000.00	5,000.00
0080	109200005	MOBILIZATION	(1)	LS	2,500,000.00	2,500,000.00	4,518,040.00	4,518,040.00	2,778,000.00	2,778,000.00
0090	202020041	REMOVE STRUCTURE	(1)	LS	300,000.00	300,000.00	266,957.45	266,957.45	420,000.00	420,000.00



Tabulation of Bids

Call Order: 201 Contract ID: 01917 Counties: Missoula

Letting Date: September 21, 2017 District(s): Missoula

Contract Time: 320 WORKING DAYS

Contract Description: RUSSELL STREET - BROADWAY TO IDAHO

Min:

Max:

Project(s): (4128016000) NHPBIP-STPUIP-MT 8105(16)  
RUSSELL ST - BROADWAY TO IDAHO  
(4128020000) STPUIP 8105(20)  
RUSSELL ST - IDAHO TO DAKOTA

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK,  
CURB/GUTTER

0100	202020056	REMOVE STRUCT AND OBSTRUCTIONS	1.00	LS	10,000.00	10,000.00	61,499.04	61,499.04	70,000.00	70,000.00
0110	202020140	REMOVE BITUMINOUS PAVEMENT	879.00	SQYD	4.00	3,516.00	14.66	12,886.14	16.00	14,064.00
0120	202020450	REMOVE SUMP	12.00	EACH	1,000.00	12,000.00	1,532.01	18,384.12	1,700.00	20,400.00
0130	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	50,000.00	50,000.00	159,766.22	159,766.22	180,000.00	180,000.00
0140	203020225	EXCAVATION-STREET	17,149.00	CUYD	17.00	291,533.00	32.83	563,001.67	33.00	565,917.00
0150	203020375	EMBANKMENT IN PLACE	20,064.00	CUYD	11.00	220,704.00	25.17	505,010.88	25.00	501,600.00
0160	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	40,000.00	40,000.00	63,910.93	63,910.93	50,000.00	50,000.00
0170	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	200,000.00	200,000.00	26,591.22	26,591.22	30,000.00	30,000.00
0180	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0190	209010160	TEMPORARY SHORING	(1)	LS	170,000.00	170,000.00	667,824.46	667,824.46	180,000.00	180,000.00
0200	210020170	TEST TRAILER-TRANSPORT,SETUP	10.00	MILE	150.00	1,500.00	45.96	459.60	25.00	250.00
0210	301020252	BRIDGE END BACKFILL-TYPE 1	1,541.00	CUYD	35.00	53,935.00	77.69	119,720.29	90.00	138,690.00
0220	301020268	TRAFFIC GRAVEL	3,000.00	CUYD	30.00	90,000.00	53.29	159,870.00	60.00	180,000.00





Tabulation of Bids

Call Order: 201 Contract ID: 01917 Counties: Missoula  
 Letting Date: September 21, 2017 District(s): Missoula Contract Time: 320 WORKING DAYS  
 Contract Description: RUSSELL STREET - BROADWAY TO IDAHO Min: Max:  
 Project(s): (4128016000) NHPBIP-STPUIP-MT 8105(16)  
 RUSSELL ST - BROADWAY TO IDAHO  
 (4128020000) STPUIP 8105(20)  
 RUSSELL ST - IDAHO TO DAKOTA

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK, CURB/GUTTER

0230	301020340	CRUSHED AGGREGATE COURSE	8,082.00	CUYD	30.00	242,460.00	63.80	515,631.60	60.00	484,920.00
0240	301020625	AGGREGATE TREATMENT	28,116.00	SQYD	0.45	12,652.20	0.30	8,434.80	0.30	8,434.80
0250	401020010	SURFACING REPAIR	113.00	SQYD	51.00	5,763.00	182.75	20,650.75	200.00	22,600.00
0260	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	1,333.00	TON	100.00	133,300.00	117.09	156,080.97	107.00	142,631.00
0270	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	6,420.00	TON	100.00	642,000.00	107.24	688,480.80	100.00	642,000.00
0280	402020315	EMULSIFIED ASPHALT-TACK COAT	3,625.00	GAL	4.00	14,500.00	4.81	17,436.25	5.00	18,125.00
0290	501010125	PORT CEM CONC PAVE 9 IN	4,663.00	SQYD	93.00	433,659.00	147.41	687,372.83	120.00	559,560.00
0300	551020030	CONCRETE-CLASS GENERAL	2.20	CUYD	1,800.00	3,960.00	3,693.22	8,125.08	300.00	660.00
0310	551020035	CONCRETE-CLASS STRUCTURE	1,168.30	CUYD	550.00	642,565.00	500.00	584,150.00	841.00	982,540.30
0320	551020107	CONCRETE-CLASS DECK	1,408.10	CUYD	550.00	774,455.00	500.00	704,050.00	1,350.00	1,900,935.00
0330	551020126	CONTROLLED LOW STRENGTH MATL	8.00	CUYD	225.00	1,800.00	328.29	2,626.32	375.00	3,000.00
0340	551020135	CONCRETE APRON	227.10	SQYD	75.00	17,032.50	94.99	21,572.23	115.00	26,116.50
0350	551020140	ARCH FOUNDATION	1.00	LS	225,000.00	225,000.00	117,442.28	117,442.28	100,000.00	100,000.00



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0360	551020166	CONCRETE-CLASS DRILLED SHAFT	1,082.10	CUYD	450.00	486,945.00	231.08	250,051.67	250.00	270,525.00
0370	552010140	TRANSVERSE DECK GROOVING	2,934.00	SQYD	9.00	26,406.00	7.84	23,002.56	7.00	20,538.00
0380	552011010	EXPANSION JOINT STRIP SEAL	190.80	LNFT	350.00	66,780.00	231.18	44,109.14	400.00	76,320.00
0390	552011300	SCUPPER	8.00	EACH	2,500.00	20,000.00	1,599.70	12,797.60	4,500.00	36,000.00
0400	552020000	ARCHITECTURAL TREATMENT	2,245.60	SQYD	185.00	415,436.00	116.39	261,365.38	50.00	112,280.00
0410	554010254	PRECAST CONCRETE ARCH	2,080.00	SQFT	80.00	166,400.00	171.50	356,720.00	250.00	520,000.00
0420	555010100	REINFORCING STEEL	137,451.00	LB	1.25	171,813.75	1.52	208,925.52	1.00	137,451.00
0430	555010200	REINFORCING STEEL-EPOXY COATED	1,272.90	LB	1.80	2,291.22	1.48	1,883.89	1.50	1,909.35
0440	555010210	REINFORCING STEEL-STAINLESS	483,551.00	LB	3.50	1,692,428.50	4.00	1,934,204.00	4.00	1,934,204.00
0450	555010400	REINFORCING STEEL-SEISMIC	267,696.00	LB	1.50	401,544.00	1.07	286,434.72	1.25	334,620.00
0460	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	2,980,000.00	2,980,000.00	2,005,383.77	2,005,383.77	3,250,000.00	3,250,000.00
0470	557010100	SAFETY RAIL	1,777.10	LNFT	100.00	177,710.00	75.74	134,597.55	75.00	133,282.50
0480	557010105	PEDESTRIAN RAIL	2,554.40	LNFT	250.00	638,600.00	148.52	379,379.49	180.00	459,792.00



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0490	557010110	HAND RAIL	981.30	LNFT	100.00	98,130.00	78.40	76,933.92	95.00	93,223.50
0500	558000150	DRILLED SHAFT - 4.5 FT	565.00	LNFT	525.00	296,625.00	881.37	497,974.05	1,300.00	734,500.00
0510	558000170	DRILLED SHAFT - 6.0 FT	715.40	LNFT	1,250.00	894,250.00	1,785.75	1,277,525.55	2,000.00	1,430,800.00
0520	558001100	DRILLED SHAFT CASING - 6.0 FT	297.00	LNFT	500.00	148,500.00	704.27	209,168.19	820.00	243,540.00
0530	558010000	STATIC LOAD TEST-DRILLED SHAFT	(1)	LS	145,000.00	145,000.00	113,680.03	113,680.03	200,000.00	200,000.00
0540	558010050	THERMAL INTEGRITY PROFILER	10.00	EACH	15,000.00	150,000.00	3,889.81	38,898.10	4,000.00	40,000.00
0550	565000010	ELASTOMERIC BEARING DEVICES	18.00	EACH	5,000.00	90,000.00	3,966.71	71,400.78	5,000.00	90,000.00
0560	565000020	ELASTOMERIC BEARING DEV-PTFE	18.00	EACH	3,500.00	63,000.00	3,966.71	71,400.78	5,000.00	90,000.00
0570	601011820	PIPE-PRESS POLYETHYLENE 2 IN	512.00	LNFT	50.00	25,600.00	40.49	20,730.88	45.00	23,040.00
0580	601011920	INSULATION	1,051.00	SQFT	12.50	13,137.50	3.83	4,025.33	4.00	4,204.00
0590	601012035	ABANDON WATER SERVICE	1.00	EACH	1,500.00	1,500.00	1,105.23	1,105.23	1,200.00	1,200.00
0600	601012078	WATER SERVICE 2 IN (50 MM)	9.00	EACH	2,800.00	25,200.00	2,981.94	26,837.46	3,100.00	27,900.00
0610	603000050	GRANULAR BEDDING MATERIAL	355.00	CUYD	35.00	12,425.00	51.43	18,257.65	55.00	19,525.00



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0620	603000055	BEDDING MATERIAL	1,001.00	CUYD	30.00	30,030.00	32.83	32,862.83	35.00	35,035.00
0630	603000065	TRENCH DRAIN	18.00	LNFT	50.00	900.00	383.00	6,894.00	400.00	7,200.00
0640	603000071	DRAIN-SPECIAL DESIGN	3.00	EACH	250.00	750.00	793.36	2,380.08	800.00	2,400.00
0650	603000080	REMOVE WATER VALVE BOX	4.00	EACH	150.00	600.00	689.41	2,757.64	730.00	2,920.00
0660	603010025	PLUG ENDS AND ABANDON PIPE	42.00	EACH	1,900.00	79,800.00	826.19	34,699.98	875.00	36,750.00
0670	603011270	CSPA 95 IN	106.00	LNFT	450.00	47,700.00	486.96	51,617.76	500.00	53,000.00
0680	603012805	RCP IRR 12 IN CLASS 3	1,509.80	LNFT	65.00	98,137.00	90.83	137,135.13	100.00	150,980.00
0690	603012840	RCP IRR 18 IN CLASS 3	473.00	LNFT	70.00	33,110.00	98.92	46,789.16	100.00	47,300.00
0700	603012880	RCP IRR 24 IN CLASS 3	1,064.10	LNFT	75.00	79,807.50	144.45	153,709.25	150.00	159,615.00
0710	603013240	RCPA 65 IN CL 3	513.00	LNFT	300.00	153,900.00	497.90	255,422.70	525.00	269,325.00
0720	603013453	PIPE-PVC 18 IN	18.00	LNFT	75.00	1,350.00	114.90	2,068.20	120.00	2,160.00
0730	603013457	PIPE-PVC 8 IN	658.00	LNFT	50.00	32,900.00	76.87	50,580.46	80.00	52,640.00
0740	603013462	PIPE-PVC 6 IN	142.80	LNFT	30.00	4,284.00	74.41	10,625.75	75.00	10,710.00



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0750	603013522	PIPE-PVC 30 IN	876.50	LNFT	100.00	87,650.00	213.39	187,036.34	225.00	197,212.50
0760	603013523	PIPE-PVC 36 IN	91.00	LNFT	100.00	9,100.00	1,843.88	167,793.08	2,000.00	182,000.00
0770	603013532	CONNECT TO MAIN	1.00	EACH	3,800.00	3,800.00	1,384.27	1,384.27	1,500.00	1,500.00
0780	603013545	WATER SERVICE CONNECTION	1.00	EACH	2,000.00	2,000.00	1,384.27	1,384.27	1,500.00	1,500.00
0790	603013549	CONNECT TO EXISTING PIPE	4.00	EACH	1,500.00	6,000.00	1,384.28	5,537.12	1,500.00	6,000.00
0800	603013726	DUCTILE IRON PIPE 12 IN	2,811.30	LNFT	93.00	261,450.90	114.90	323,018.37	120.00	337,356.00
0810	603013828	DUCTILE IRON FITTINGS	3,309.00	LB	15.00	49,635.00	17.51	57,940.59	18.00	59,562.00
0820	603014242	ADJUST VALVE BOX	9.00	EACH	475.00	4,275.00	388.47	3,496.23	410.00	3,690.00
0830	603014492	HYDRANT ASSEMBLY	6.00	EACH	9,000.00	54,000.00	6,631.39	39,788.34	7,000.00	42,000.00
0840	603014493	BLOWOFF ASSEMBLY	6.00	EACH	3,000.00	18,000.00	2,298.01	13,788.06	2,400.00	14,400.00
0850	603016090	CLEAN CULVERT PIPE	10.00	LNFT	100.00	1,000.00	262.63	2,626.30	270.00	2,700.00
0860	603017022	BYPASS PUMPING	(1)	LS	20,000.00	20,000.00	81,415.11	81,415.11	85,000.00	85,000.00
0870	603584355	VALVE-BUTTERFLY 12 IN (300 MM)	17.00	EACH	3,000.00	51,000.00	6,182.73	105,106.41	6,500.00	110,500.00



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0880	603587020	REMOVE PIPE CULVERT	1,249.50	LNFT	20.00	24,990.00	26.81	33,499.10	25.00	31,237.50
0890	604000100	ADJUST MANHOLE	20.00	EACH	640.00	12,800.00	519.79	10,395.80	550.00	11,000.00
0900	604000140	REMOVE DROP INLET	4.00	EACH	1,200.00	4,800.00	831.66	3,326.64	800.00	3,200.00
0910	604000200	RESET FIRE HYDRANT	1.00	EACH	10,000.00	10,000.00	3,912.08	3,912.08	4,000.00	4,000.00
0920	604010045	MANHOLE-48 IN (1220 MM) TYPE 3	5.00	EACH	3,000.00	15,000.00	3,890.20	19,451.00	4,000.00	20,000.00
0930	604010065	MANHOLE-60 IN (1524 MM) TYPE 3	2.00	EACH	4,500.00	9,000.00	4,464.70	8,929.40	4,500.00	9,000.00
0940	604010071	MANHOLE-72 IN (1830 MM) TYPE 1	1.00	EACH	7,500.00	7,500.00	108,225.20	108,225.20	100,000.00	100,000.00
0950	604010075	MANHOLE-72 IN (1830 MM) TYPE 3	5.00	EACH	7,500.00	37,500.00	9,131.84	45,659.20	8,500.00	42,500.00
0960	604010097	EXTRA DEPTH MANHOLE 72 IN	27.20	LNFT	300.00	8,160.00	2,314.42	62,952.22	2,300.00	62,560.00
0970	604010101	EXTRA DEPTH MANHOLE 48 IN	9.90	LNFT	161.00	1,593.90	2,336.31	23,129.47	2,300.00	22,770.00
0980	604010172	REMOVE MANHOLE	10.00	EACH	1,750.00	17,500.00	1,515.59	15,155.90	1,500.00	15,000.00
0990	604010212	INLET DROP-TYPE 4	6.00	EACH	2,500.00	15,000.00	2,298.01	13,788.06	2,300.00	13,800.00
1000	604010220	INLET DROP-SPECIAL DESIGN	3.00	EACH	3,200.00	9,600.00	2,133.87	6,401.61	2,000.00	6,000.00



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1010	604010230	INLET CURB-TYPE 1	9.00	EACH	1,000.00	9,000.00	2,927.22	26,344.98	3,000.00	27,000.00
1020	604010240	INLET CURB-TYPE 2	9.00	EACH	1,000.00	9,000.00	3,124.20	28,117.80	3,000.00	27,000.00
1030	604010245	INLET CURB-TYPE 3	2.00	EACH	1,000.00	2,000.00	3,529.09	7,058.18	3,500.00	7,000.00
1040	604010247	INLET CURB-TYPE 4	1.00	EACH	1,000.00	1,000.00	2,905.33	2,905.33	3,000.00	3,000.00
1050	604010514	COMB 48 IN T3 MH-T4 COVER	1.00	EACH	2,000.00	2,000.00	4,043.40	4,043.40	4,000.00	4,000.00
1060	604010516	COMB 48 IN T3 MH-T5 COVER	2.00	EACH	2,000.00	4,000.00	4,054.34	8,108.68	4,000.00	8,000.00
1070	604100020	AIR RELEASE VALVE ASSEMBLY	2.00	EACH	5,000.00	10,000.00	2,905.34	5,810.68	3,000.00	6,000.00
1080	605000010	TEMPORARY CONCRETE BARRIER RAIL	63.00	EACH	200.00	12,600.00	180.16	11,350.08	220.00	13,860.00
1090	605000030	BARRIER RAIL-CAST IN PLACE-BR	986.30	LNFT	80.00	78,904.00	76.81	75,757.70	85.00	83,835.50
1100	606010023	ONE-WAY DEPART TERM SECTION	2.00	EACH	550.00	1,100.00	518.65	1,037.30	650.00	1,300.00
1110	606010030	GUARDRAIL-STEEL	287.50	LNFT	18.00	5,175.00	21.56	6,198.50	18.00	5,175.00
1120	606010385	REMOVE GUARDRAIL	964.90	LNFT	2.00	1,929.80	3.28	3,164.87	2.00	1,929.80
1130	606010642	GUARDRAIL-OPTIONAL TERM SECT	1.00	EACH	2,800.00	2,800.00	3,384.87	3,384.87	3,300.00	3,300.00



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1140	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,000.00	12,000.00	1,637.85	6,551.40	1,100.00	4,400.00
1150	606011552	IMPACT ATTENUATOR-6 BAY	2.00	EACH	19,000.00	38,000.00	19,708.71	39,417.42	19,000.00	38,000.00
1160	607000006	PANEL-SINGLE CHAIN LINK	6.00	EACH	175.00	1,050.00	248.63	1,491.78	260.00	1,560.00
1170	607000008	PANEL-DOUBLE CHAIN LINK	8.00	EACH	275.00	2,200.00	402.85	3,222.80	400.00	3,200.00
1180	607000050	FENCE-CHAIN LINK 6 FT	592.10	LNFT	32.00	18,947.20	16.16	9,568.34	17.00	10,065.70
1190	607000265	GATE-CHAIN LINK DOUBLE	20.00	LNFT	100.00	2,000.00	38.16	763.20	40.00	800.00
1200	607100551	FENCE-TEMPORARY	615.40	LNFT	4.00	2,461.60	3.82	2,350.83	4.00	2,461.60
1210	608010016	PEDESTRIAN STAIRWAY	(1)	LS	12,500.00	12,500.00	39,266.02	39,266.02	13,000.00	13,000.00
1220	608010017	PEDESTRIAN STAIRWAY-STEEL	(1)	LS	100,000.00	100,000.00	223,001.54	223,001.54	140,000.00	140,000.00
1230	608010018	SIDEWALK-SPECIAL DESIGN	193.30	SQYD	100.00	19,330.00	96.74	18,699.84	90.00	17,397.00
1240	608010020	SIDEWALK-CONCRETE 4 IN	5,232.70	SQYD	45.00	235,471.50	75.23	393,656.02	45.00	235,471.50
1250	608010035	SIDEWALK-CONCRETE 4 IN COLORED	308.50	SQYD	75.00	23,137.50	131.90	40,691.15	100.00	30,850.00
1260	608010050	SIDEWALK-CONCRETE 6 IN	1,867.10	SQYD	60.00	112,026.00	87.46	163,296.57	55.00	102,690.50





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1270	608010052	SIDEWALK-8 IN	2,377.40	SQYD	90.00	213,966.00	95.98	228,182.85	70.00	166,418.00
1280	608010112	DECORATIVE CONCRETE	506.30	SQYD	65.00	32,909.50	102.58	51,936.25	90.00	45,567.00
1290	608010125	DETEC WARNING DEVICES-TYPE 1	82.40	SQYD	375.00	30,900.00	349.41	28,791.38	400.00	32,960.00
1300	609010010	CURB-CONCRETE	1,919.90	LNFT	20.00	38,398.00	33.63	64,566.24	15.00	28,798.50
1310	609010030	CURB-CONC MEDIAN TYPE A	1,739.10	LNFT	15.00	26,086.50	22.06	38,364.55	16.00	27,825.60
1320	609010121	CURB-SPECIAL DESIGN	4,110.70	LNFT	30.00	123,321.00	33.79	138,900.55	23.00	94,546.10
1330	609010160	GUTTER-CONC VALLEY	441.20	SQYD	75.00	33,090.00	94.50	41,693.40	93.00	41,031.60
1340	609010200	CURB AND GUTTER-CONC	3,392.10	LNFT	22.00	74,626.20	37.83	128,323.14	18.00	61,057.80
1350	609010209	REMOVE MEDIAN CURB	283.90	LNFT	4.00	1,135.60	13.30	3,775.87	13.00	3,690.70
1360	610010100	TOPSOIL	764.00	CUYD	20.00	15,280.00	32.20	24,600.80	33.00	25,212.00
1370	610100101	SEEDING AREA NO 1	1.54	ACRE	2,000.00	3,080.00	849.84	1,308.75	875.00	1,347.50
1380	610100323	FERTILIZER-LAWN	0.13	ACRE	2,000.00	260.00	4,064.23	528.35	4,000.00	520.00
1390	610100470	SODDING	572.00	SQYD	10.00	5,720.00	4.26	2,436.72	4.40	2,516.80



Tabulation of Bids

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 Contract Description: RUSSELL STREET - BROADWAY TO IDAHO Min: Max:  
 Project(s): (4128016000) NHPBIP-STPUIP-MT 8105(16)  
 RUSSELL ST - BROADWAY TO IDAHO  
 (4128020000) STPUIP 8105(20)  
 RUSSELL ST - IDAHO TO DAKOTA

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK,  
 CURB/GUTTER

1400	610100560	RIPRAP REVEGETATION	1,601.00	SQYD	13.00	20,813.00	0.60	960.60	0.65	1,040.65
1410	610100625	LANDSCAPING	(1)	LS	60,000.00	60,000.00	161,534.01	161,534.01	150,000.00	150,000.00
1420	610507010	IRRIGATION SYSTEM	(1)	LS	100,000.00	100,000.00	87,623.44	87,623.44	85,000.00	85,000.00
1430	610590028	TREE	111.00	EACH	850.00	94,350.00	373.15	41,419.65	350.00	38,850.00
1440	613100030	RIPRAP-CLASS 1 RANDOM	10.00	CUYD	100.00	1,000.00	224.33	2,243.30	225.00	2,250.00
1450	613100050	RIPRAP-CLASS 3 RANDOM	2,682.10	CUYD	100.00	268,210.00	121.47	325,794.69	110.00	295,031.00
1460	613100075	RIPRAP-GROUTED	860.00	SQYD	125.00	107,500.00	224.33	192,923.80	225.00	193,500.00
1470	614010050	REINFORCED CONCRETE RETAINING WALL	23,892.00	SQFT	90.00	2,150,280.00	97.76	2,335,681.92	120.00	2,867,040.00
1480	614100020	DSN, CNST GRAVITY RET WALL	13.00	SQYD	150.00	1,950.00	981.42	12,758.46	350.00	4,550.00
1490	615010580	TRASH GUARD	5.00	EACH	900.00	4,500.00	4,645.26	23,226.30	625.00	3,125.00
1500	616323104	CONDUIT-STEEL 1/2 IN RIGID	99.00	LNFT	4.00	396.00	7.65	757.35	7.70	762.30
1510	616323110	CONDUIT-STEEL 1 IN RIGID	182.00	LNFT	4.00	728.00	9.95	1,810.90	10.00	1,820.00
1520	616343914	CONDUIT-PLASTIC 1 1/2 IN	11,172.00	LNFT	5.00	55,860.00	4.48	50,050.56	4.50	50,274.00



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1530	616343920	CONDUIT-PLASTIC 2 IN	2,717.00	LNFT	10.00	27,170.00	8.42	22,877.14	8.40	22,822.80
1540	616343930	CONDUIT-PLASTIC 3 IN	183.00	LNFT	12.00	2,196.00	13.83	2,530.89	15.00	2,745.00
1550	616723003	JUNCTION BOX	11.00	EACH	200.00	2,200.00	267.81	2,945.91	250.00	2,750.00
1560	616783007	PULL BOX-COMPOSITE TYPE 2	16.00	EACH	500.00	8,000.00	825.29	13,204.64	800.00	12,800.00
1570	616783008	PULL BOX-COMPOSITE TYPE 3	5.00	EACH	600.00	3,000.00	961.92	4,809.60	900.00	4,500.00
1580	617000000	FOUNDATION-CONCRETE	43.30	CUYD	1,200.00	51,960.00	1,322.65	57,270.75	1,300.00	56,290.00
1590	617033414	CABLE-COPPER 7AWG14-600V	3,658.00	LNFT	2.00	7,316.00	1.53	5,596.74	1.50	5,487.00
1600	617033614	CABLE-COPPER 12AWG14-600V	2,414.00	LNFT	3.00	7,242.00	3.28	7,917.92	3.30	7,966.20
1610	617123106	CONDUCTOR-COPPER AWG6-600V	14,559.00	LNFT	1.00	14,559.00	0.83	12,083.97	0.85	12,375.15
1620	617123108	CONDUCTOR-COPPER AWG8-600V	17,692.00	LNFT	1.00	17,692.00	0.82	14,507.44	0.85	15,038.20
1630	617123110	CONDUCTOR-COPPER AWG10-600V	15,103.00	LNFT	1.00	15,103.00	0.49	7,400.47	0.50	7,551.50
1640	617130066	DECORATIVE LUMINAIRE POLE-TYPE 1	37.00	EACH	1,400.00	51,800.00	7,651.68	283,112.16	8,000.00	296,000.00
1650	617130067	DECORATIVE LUMINAIRE POLE-TYPE 2	13.00	EACH	3,000.00	39,000.00	6,121.34	79,577.42	6,500.00	84,500.00



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Min:

Max:

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(4128020000) STPUIP 8105(20)  
RUSSELL ST - IDAHO TO DAKOTA

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1660	617130070	DECORATIVE LUMINIAIRE POLE-TYPE 3	3.00	EACH	3,500.00	10,500.00	9,340.52	28,021.56	9,300.00	27,900.00
1670	617233030	CONTROLLER-CAB PEDESTAL TYPE P	2.00	EACH	1,200.00	2,400.00	1,503.01	3,006.02	1,500.00	3,000.00
1680	617303300	HIGH EFFICACY LUMINAIRE LED	4.00	EACH	3,000.00	12,000.00	3,131.72	12,526.88	3,000.00	12,000.00
1690	617303302	UNDERPASS LUMINAIRE LED	15.00	EACH	500.00	7,500.00	836.22	12,543.30	825.00	12,375.00
1700	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	625.00	625.00	1,142.28	1,142.28	1,100.00	1,100.00
1710	617333198	SERV ASSEMBLY-200 AMP	5.00	EACH	3,500.00	17,500.00	2,350.16	11,750.80	2,300.00	11,500.00
1720	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	25.00	EACH	900.00	22,500.00	1,071.24	26,781.00	1,100.00	27,500.00
1730	617523127	SIG-TRAF 5 COL-1 W 12-12-12-12	9.00	EACH	1,200.00	10,800.00	1,246.13	11,215.17	1,200.00	10,800.00
1740	617553020	SIG-PEDESTRIAN TYPE 2	18.00	EACH	800.00	14,400.00	945.53	17,019.54	900.00	16,200.00
1750	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	2.00	EACH	1,000.00	2,000.00	1,371.84	2,743.68	1,350.00	2,700.00
1760	617673100	SIG STANDARD TYPE 1-100	9.00	EACH	750.00	6,750.00	710.51	6,394.59	700.00	6,300.00
1770	617673140	SIG STANDARD TYPE 1-140	1.00	EACH	900.00	900.00	726.91	726.91	700.00	700.00
1780	617693906	SIG STANDARD TYPE 2-A-900-6	2.00	EACH	6,000.00	12,000.00	8,149.04	16,298.08	8,000.00	16,000.00



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1790	617693907	SIG STANDARD TYPE 2-A-900-7	3.00	EACH	6,900.00	20,700.00	8,886.88	26,660.64	8,800.00	26,400.00
1800	617713095	SIG STANDARD TYPE 3-A-900-5	1.00	EACH	6,500.00	6,500.00	9,089.10	9,089.10	9,000.00	9,000.00
1810	617713097	SIG STANDARD TYPE 3-A-900-7	2.00	EACH	6,900.00	13,800.00	9,990.91	19,981.82	10,000.00	20,000.00
1820	617713099	SIG STANDARD TYPE 3-A-900-9	1.00	EACH	7,000.00	7,000.00	12,696.33	12,696.33	12,000.00	12,000.00
1830	617733621	REMOVE AND RESET EXISTING POLE	8.00	EACH	350.00	2,800.00	1,284.39	10,275.12	1,300.00	10,400.00
1840	617763500	DETECTOR-RADAR/PRESENCE	8.00	EACH	7,500.00	60,000.00	7,651.68	61,213.44	8,700.00	69,600.00
1850	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	7,133.55	7,133.55	7,000.00	7,000.00
1860	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	18.00	EACH	975.00	17,550.00	1,246.13	22,430.34	1,250.00	22,500.00
1870	617903260	BIKE/PEDESTRIAN COUNTER-TYPE 1	3.00	EACH	9,500.00	28,500.00	8,619.07	25,857.21	8,500.00	25,500.00
1880	617903265	BIKE/PEDESTRIAN COUNTER-TYPE 2	2.00	EACH	10,500.00	21,000.00	9,914.39	19,828.78	9,800.00	19,600.00
1890	618030005	TRAFFIC CONTROL DEVICES CB	720,000.00	UNIT	0.75	540,000.00	0.66	475,200.00	0.55	396,000.00
1900	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	90.00	DAY	600.00	54,000.00	1,474.06	132,665.40	1,600.00	144,000.00
1910	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	6,000.00	6,000.00	2,120.62	2,120.62	2,100.00	2,100.00



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1920	619010086	SIGNS-ALUM REFL SHEET IV	408.70	SQFT	22.00	8,991.40	21.29	8,701.22	24.00	9,808.80
1930	619010088	SIGNS-ALUM REFL SHEET IX	44.00	SQFT	24.00	1,056.00	17.47	768.68	22.00	968.00
1940	619010230	REMOVE SIGN	49.00	EACH	40.00	1,960.00	21.84	1,070.16	55.00	2,695.00
1950	619010340	POSTS-TUBULAR STEEL-SQ-PERF	2,450.00	LB	6.00	14,700.00	6.22	15,239.00	8.00	19,600.00
1960	619010521	OVERHEAD STR/METAL-CANTILEVER	2.00	EACH	20,000.00	40,000.00	20,282.42	40,564.84	20,000.00	40,000.00
1970	619010526	REMOVE OVERHEAD STR/METAL-CANTILEVER	1.00	EACH	1,800.00	1,800.00	1,153.21	1,153.21	1,150.00	1,150.00
1980	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	3.00	EACH	500.00	1,500.00	414.92	1,244.76	560.00	1,680.00
1990	619011179	DELINEATOR-FLEX SURF MTD WH	3.00	EACH	75.00	225.00	76.43	229.29	88.00	264.00
2000	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	75.00	300.00	76.43	305.72	88.00	352.00
2010	620010301	CURB MARKING-YELLOW EPOXY	14.00	GAL	225.00	3,150.00	382.16	5,350.24	380.00	5,320.00
2020	620011105	WORDS AND SYMBOLS-WHITE PAINT	84.00	GAL	125.00	10,500.00	272.97	22,929.48	280.00	23,520.00
2030	620011110	WORDS AND SYMBOLS-YELLOW PAINT	3.00	GAL	125.00	375.00	272.97	818.91	280.00	840.00
2040	620011260	WORDS AND SYMBOLS-WHITE EPOXY	57.00	GAL	250.00	14,250.00	382.16	21,783.12	380.00	21,660.00



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2050	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	250.00	500.00	382.16	764.32	380.00	760.00
2060	620011311	WORDS AND SYMBOLS-GREEN EPOXY	7.00	GAL	450.00	3,150.00	545.95	3,821.65	550.00	3,850.00
2070	620012950	TEMPORARY STRIPING	2.20	MILE	725.00	1,595.00	218.38	480.44	220.00	484.00
2080	620013000	STRIPING-WHITE PAINT	139.00	GAL	50.00	6,950.00	82.98	11,534.22	78.00	10,842.00
2090	620013955	REMOVE PAVEMENT MARKINGS	417.00	LNFT	5.00	2,085.00	6.55	2,731.35	6.50	2,710.50
2100	620013960	STRIPING-WHITE EPOXY	93.00	GAL	100.00	9,300.00	136.49	12,693.57	140.00	13,020.00
2110	620013965	STRIPING-BLACK EPOXY	9.00	GAL	150.00	1,350.00	545.95	4,913.55	550.00	4,950.00
2120	620014000	STRIPING-YELLOW PAINT	76.00	GAL	50.00	3,800.00	82.98	6,306.48	84.00	6,384.00
2130	620014960	STRIPING-YELLOW EPOXY	52.00	GAL	100.00	5,200.00	136.49	7,097.48	135.00	7,020.00
2140	622011043	PERM EROSION CONTROL-HIGH SURV	2,769.00	SQYD	2.00	5,538.00	3.12	8,639.28	3.00	8,307.00
2150	623000155	MAILBOX	5.00	EACH	225.00	1,125.00	245.68	1,228.40	170.00	850.00
2160	699010230	SUMP	65.00	EACH	2,000.00	130,000.00	3,572.85	232,235.25	3,500.00	227,500.00
2170	699010250	EXTRA DEPTH SUMP	16.00	LNFT	165.00	2,640.00	514.32	8,229.12	500.00	8,000.00



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Section Totals	\$23,969,115.77	\$28,769,247.62	\$29,959,358.25
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Contract Item Totals	\$23,969,115.77	\$28,769,247.62	\$29,959,358.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$23,969,115.77	\$28,769,247.62	29,959,358.25

( ) indicates item is bid as Lump Sum





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					(3) SLETTEN CONSTRUCTION COMPANY					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK, CURB/GUTTER								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	5.00	5,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	5,500.00	5,500.00				
0030	104030010	MISCELLANEOUS WORK	200,000.00	UNIT	1.00	200,000.00				
0040	104030045	MISCELLANEOUS ITEMS-EACH	4.00	EACH	15,625.00	62,500.00				
0050	104030065	MISCELLANEOUS ITEMS-LNFT	1,169.80	LNFT	222.65	260,455.97				
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	150,000.00	150,000.00				
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,882.00	10,882.00				
0080	109200005	MOBILIZATION	(1)	LS	5,855,000.00	5,855,000.00				
0090	202020041	REMOVE STRUCTURE	(1)	LS	840,000.00	840,000.00				
0100	202020056	REMOVE STRUCT AND OBSTRUCTIONS	1.00	LS	56,200.00	56,200.00				



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SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK, CURB/GUTTER				
0110	202020140	REMOVE BITUMINOUS PAVEMENT	879.00	SQYD	13.40	11,778.60
0120	202020450	REMOVE SUMP	12.00	EACH	1,400.00	16,800.00
0130	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	146,000.00	146,000.00
0140	203020225	EXCAVATION-STREET	17,149.00	CUYD	30.00	514,470.00
0150	203020375	EMBANKMENT IN PLACE	20,064.00	CUYD	23.00	461,472.00
0160	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	60,000.00	60,000.00
0170	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	80,000.00	80,000.00
0180	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00
0190	209010160	TEMPORARY SHORING	(1)	LS	300,000.00	300,000.00
0200	210020170	TEST TRAILER-TRANSPORT,SETUP	10.00	MILE	42.00	420.00
0210	301020252	BRIDGE END BACKFILL-TYPE 1	1,541.00	CUYD	71.00	109,411.00
0220	301020268	TRAFFIC GRAVEL	3,000.00	CUYD	48.70	146,100.00
0230	301020340	CRUSHED AGGREGATE COURSE	8,082.00	CUYD	58.30	471,180.60



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SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK, CURB/GUTTER					
0240	301020625	AGGREGATE TREATMENT	28,116.00	SQYD	0.30	8,434.80	
0250	401020010	SURFACING REPAIR	113.00	SQYD	167.00	18,871.00	
0260	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	1,333.00	TON	107.00	142,631.00	
0270	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	6,420.00	TON	98.00	629,160.00	
0280	402020315	EMULSIFIED ASPHALT-TACK COAT	3,625.00	GAL	4.40	15,950.00	
0290	501010125	PORT CEM CONC PAVE 9 IN	4,663.00	SQYD	135.00	629,505.00	
0300	551020030	CONCRETE-CLASS GENERAL	2.20	CUYD	3,375.00	7,425.00	
0310	551020035	CONCRETE-CLASS STRUCTURE	1,168.30	CUYD	560.00	654,248.00	
0320	551020107	CONCRETE-CLASS DECK	1,408.10	CUYD	580.00	816,698.00	
0330	551020126	CONTROLLED LOW STRENGTH MATL	8.00	CUYD	300.00	2,400.00	
0340	551020135	CONCRETE APRON	227.10	SQYD	90.00	20,439.00	
0350	551020140	ARCH FOUNDATION	1.00	LS	110,000.00	110,000.00	
0360	551020166	CONCRETE-CLASS DRILLED SHAFT	1,082.10	CUYD	350.00	378,735.00	



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 Project(s): (4128016000) NHPBIP-STPUIP-MT 8105(16)  
 RUSSELL ST - BROADWAY TO IDAHO  
 (4128020000) STPUIP 8105(20)  
 RUSSELL ST - IDAHO TO DAKOTA

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK, CURB/GUTTER				
0370	552010140	TRANSVERSE DECK GROOVING	2,934.00	SQYD	6.00	17,604.00
0380	552011010	EXPANSION JOINT STRIP SEAL	190.80	LNFT	250.00	47,700.00
0390	552011300	SCUPPER	8.00	EACH	2,500.00	20,000.00
0400	552020000	ARCHITECTURAL TREATMENT	2,245.60	SQYD	200.00	449,120.00
0410	554010254	PRECAST CONCRETE ARCH	2,080.00	SQFT	200.00	416,000.00
0420	555010100	REINFORCING STEEL	137,451.00	LB	1.25	171,813.75
0430	555010200	REINFORCING STEEL-EPOXY COATED	1,272.90	LB	1.50	1,909.35
0440	555010210	REINFORCING STEEL-STAINLESS	483,551.00	LB	3.00	1,450,653.00
0450	555010400	REINFORCING STEEL-SEISMIC	267,696.00	LB	1.25	334,620.00
0460	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	2,800,000.00	2,800,000.00
0470	557010100	SAFETY RAIL	1,777.10	LNFT	100.00	177,710.00
0480	557010105	PEDESTRIAN RAIL	2,554.40	LNFT	150.00	383,160.00
0490	557010110	HAND RAIL	981.30	LNFT	80.00	78,504.00



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SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK, CURB/GUTTER					
0500	558000150	DRILLED SHAFT - 4.5 FT	565.00	LNFT	1,000.00	565,000.00	
0510	558000170	DRILLED SHAFT - 6.0 FT	715.40	LNFT	1,800.00	1,287,720.00	
0520	558001100	DRILLED SHAFT CASING - 6.0 FT	297.00	LNFT	800.00	237,600.00	
0530	558010000	STATIC LOAD TEST-DRILLED SHAFT	(1)	LS	180,000.00	180,000.00	
0540	558010050	THERMAL INTEGRITY PROFILER	10.00	EACH	7,500.00	75,000.00	
0550	565000010	ELASTOMERIC BEARING DEVICES	18.00	EACH	3,500.00	63,000.00	
0560	565000020	ELASTOMERIC BEARING DEV-PTFE	18.00	EACH	3,000.00	54,000.00	
0570	601011820	PIPE-PRESS POLYETHYLENE 2 IN	512.00	LNFT	37.00	18,944.00	
0580	601011920	INSULATION	1,051.00	SQFT	3.50	3,678.50	
0590	601012035	ABANDON WATER SERVICE	1.00	EACH	1,010.00	1,010.00	
0600	601012078	WATER SERVICE 2 IN (50 MM)	9.00	EACH	2,725.00	24,525.00	
0610	603000050	GRANULAR BEDDING MATERIAL	355.00	CUYD	47.00	16,685.00	
0620	603000055	BEDDING MATERIAL	1,001.00	CUYD	30.00	30,030.00	



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SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK, CURB/GUTTER					
0630	603000065	TRENCH DRAIN	18.00	LNFT	350.00	6,300.00	
0640	603000071	DRAIN-SPECIAL DESIGN	3.00	EACH	725.00	2,175.00	
0650	603000080	REMOVE WATER VALVE BOX	4.00	EACH	630.00	2,520.00	
0660	603010025	PLUG ENDS AND ABANDON PIPE	42.00	EACH	755.00	31,710.00	
0670	603011270	CSPA 95 IN	106.00	LNFT	445.00	47,170.00	
0680	603012805	RCP IRR 12 IN CLASS 3	1,509.80	LNFT	83.00	125,313.40	
0690	603012840	RCP IRR 18 IN CLASS 3	473.00	LNFT	90.40	42,759.20	
0700	603012880	RCP IRR 24 IN CLASS 3	1,064.10	LNFT	132.00	140,461.20	
0710	603013240	RCPA 65 IN CL 3	513.00	LNFT	455.00	233,415.00	
0720	603013453	PIPE-PVC 18 IN	18.00	LNFT	105.00	1,890.00	
0730	603013457	PIPE-PVC 8 IN	658.00	LNFT	70.25	46,224.50	
0740	603013462	PIPE-PVC 6 IN	142.80	LNFT	68.00	9,710.40	
0750	603013522	PIPE-PVC 30 IN	876.50	LNFT	195.00	170,917.50	



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SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK, CURB/GUTTER					
0760	603013523	PIPE-PVC 36 IN	91.00	LNFT	1,685.00	153,335.00	
0770	603013532	CONNECT TO MAIN	1.00	EACH	1,265.00	1,265.00	
0780	603013545	WATER SERVICE CONNECTION	1.00	EACH	1,265.00	1,265.00	
0790	603013549	CONNECT TO EXISTING PIPE	4.00	EACH	1,265.00	5,060.00	
0800	603013726	DUCTILE IRON PIPE 12 IN	2,811.30	LNFT	105.00	295,186.50	
0810	603013828	DUCTILE IRON FITTINGS	3,309.00	LB	16.00	52,944.00	
0820	603014242	ADJUST VALVE BOX	9.00	EACH	355.00	3,195.00	
0830	603014492	HYDRANT ASSEMBLY	6.00	EACH	6,060.00	36,360.00	
0840	603014493	BLOWOFF ASSEMBLY	6.00	EACH	2,100.00	12,600.00	
0850	603016090	CLEAN CULVERT PIPE	10.00	LNFT	240.00	2,400.00	
0860	603017022	BYPASS PUMPING	(1)	LS	74,400.00	74,400.00	
0870	603584355	VALVE-BUTTERFLY 12 IN (300 MM)	17.00	EACH	5,650.00	96,050.00	
0880	603587020	REMOVE PIPE CULVERT	1,249.50	LNFT	24.50	30,612.75	



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SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK, CURB/GUTTER					
0890	604000100	ADJUST MANHOLE	20.00	EACH	475.00	9,500.00	
0900	604000140	REMOVE DROP INLET	4.00	EACH	760.00	3,040.00	
0910	604000200	RESET FIRE HYDRANT	1.00	EACH	3,575.00	3,575.00	
0920	604010045	MANHOLE-48 IN (1220 MM) TYPE 3	5.00	EACH	3,555.00	17,775.00	
0930	604010065	MANHOLE-60 IN (1524 MM) TYPE 3	2.00	EACH	4,080.00	8,160.00	
0940	604010071	MANHOLE-72 IN (1830 MM) TYPE 1	1.00	EACH	98,900.00	98,900.00	
0950	604010075	MANHOLE-72 IN (1830 MM) TYPE 3	5.00	EACH	8,345.00	41,725.00	
0960	604010097	EXTRA DEPTH MANHOLE 72 IN	27.20	LNFT	2,115.00	57,528.00	
0970	604010101	EXTRA DEPTH MANHOLE 48 IN	9.90	LNFT	2,135.00	21,136.50	
0980	604010172	REMOVE MANHOLE	10.00	EACH	1,385.00	13,850.00	
0990	604010212	INLET DROP-TYPE 4	6.00	EACH	2,100.00	12,600.00	
1000	604010220	INLET DROP-SPECIAL DESIGN	3.00	EACH	1,950.00	5,850.00	
1010	604010230	INLET CURB-TYPE 1	9.00	EACH	2,675.00	24,075.00	





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SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK, CURB/GUTTER					
1020	604010240	INLET CURB-TYPE 2	9.00	EACH	2,855.00	25,695.00	
1030	604010245	INLET CURB-TYPE 3	2.00	EACH	3,225.00	6,450.00	
1040	604010247	INLET CURB-TYPE 4	1.00	EACH	2,655.00	2,655.00	
1050	604010514	COMB 48 IN T3 MH-T4 COVER	1.00	EACH	3,695.00	3,695.00	
1060	604010516	COMB 48 IN T3 MH-T5 COVER	2.00	EACH	3,705.00	7,410.00	
1070	604100020	AIR RELEASE VALVE ASSEMBLY	2.00	EACH	2,655.00	5,310.00	
1080	605000010	TEMPORARY CONCRETE BARRIER RAIL	63.00	EACH	195.00	12,285.00	
1090	605000030	BARRIER RAIL-CAST IN PLACE-BR	986.30	LNFT	60.03	59,207.59	
1100	606010023	ONE-WAY DEPART TERM SECTION	2.00	EACH	605.00	1,210.00	
1110	606010030	GUARDRAIL-STEEL	287.50	LNFT	17.45	5,016.88	
1120	606010385	REMOVE GUARDRAIL	964.90	LNFT	1.80	1,736.82	
1130	606010642	GUARDRAIL-OPTIONAL TERM SECT	1.00	EACH	2,930.00	2,930.00	
1140	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	1,025.00	4,100.00	



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SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK, CURB/GUTTER				
1150	606011552	IMPACT ATTENUATOR-6 BAY	2.00	EACH	17,325.00	34,650.00
1160	607000006	PANEL-SINGLE CHAIN LINK	6.00	EACH	227.70	1,366.20
1170	607000008	PANEL-DOUBLE CHAIN LINK	8.00	EACH	368.95	2,951.60
1180	607000050	FENCE-CHAIN LINK 6 FT	592.10	LNFT	14.80	8,763.08
1190	607000265	GATE-CHAIN LINK DOUBLE	20.00	LNFT	34.95	699.00
1200	607100551	FENCE-TEMPORARY	615.40	LNFT	3.50	2,153.90
1210	608010016	PEDESTRIAN STAIRWAY	(1)	LS	55,596.00	55,596.00
1220	608010017	PEDESTRIAN STAIRWAY-STEEL	(1)	LS	81,386.00	81,386.00
1230	608010018	SIDEWALK-SPECIAL DESIGN	193.30	SQYD	88.60	17,126.38
1240	608010020	SIDEWALK-CONCRETE 4 IN	5,232.70	SQYD	68.90	360,533.03
1250	608010035	SIDEWALK-CONCRETE 4 IN COLORED	308.50	SQYD	120.80	37,266.80
1260	608010050	SIDEWALK-CONCRETE 6 IN	1,867.10	SQYD	80.10	149,554.71
1270	608010052	SIDEWALK-8 IN	2,377.40	SQYD	87.90	208,973.46



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SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK, CURB/GUTTER					
1280	608010112	DECORATIVE CONCRETE	506.30	SQYD	93.95	47,566.89	
1290	608010125	DETEC WARNING DEVICES-TYPE 1	82.40	SQYD	320.00	26,368.00	
1300	609010010	CURB-CONCRETE	1,919.90	LNFT	30.80	59,132.92	
1310	609010030	CURB-CONC MEDIAN TYPE A	1,739.10	LNFT	20.20	35,129.82	
1320	609010121	CURB-SPECIAL DESIGN	4,110.70	LNFT	30.95	127,226.17	
1330	609010160	GUTTER-CONC VALLEY	441.20	SQYD	86.55	38,185.86	
1340	609010200	CURB AND GUTTER-CONC	3,392.10	LNFT	34.65	117,536.27	
1350	609010209	REMOVE MEDIAN CURB	283.90	LNFT	12.15	3,449.39	
1360	610010100	TOPSOIL	764.00	CUYD	29.25	22,347.00	
1370	610100101	SEEDING AREA NO 1	1.54	ACRE	772.08	1,189.00	
1380	610100323	FERTILIZER-LAWN	0.13	ACRE	3,692.31	480.00	
1390	610100470	SODDING	572.00	SQYD	3.87	2,213.64	
1400	610100560	RIPRAP REVEGETATION	1,601.00	SQYD	0.55	880.55	



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SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK, CURB/GUTTER					
1410	610100625	LANDSCAPING	(1)	LS	146,752.00	146,752.00	
1420	610507010	IRRIGATION SYSTEM	(1)	LS	79,605.00	79,605.00	
1430	610590028	TREE	111.00	EACH	339.00	37,629.00	
1440	613100030	RIPRAP-CLASS 1 RANDOM	10.00	CUYD	205.00	2,050.00	
1450	613100050	RIPRAP-CLASS 3 RANDOM	2,682.10	CUYD	111.00	297,713.10	
1460	613100075	RIPRAP-GROUTED	860.00	SQYD	205.00	176,300.00	
1470	614010050	REINFORCED CONCRETE RETAINING WALL	23,892.00	SQFT	100.00	2,389,200.00	
1480	614100020	DSN, CNST GRAVITY RET WALL	13.00	SQYD	895.00	11,635.00	
1490	615010580	TRASH GUARD	5.00	EACH	4,245.00	21,225.00	
1500	616323104	CONDUIT-STEEL 1/2 IN RIGID	99.00	LNFT	7.00	693.00	
1510	616323110	CONDUIT-STEEL 1 IN RIGID	182.00	LNFT	9.10	1,656.20	
1520	616343914	CONDUIT-PLASTIC 1 1/2 IN	11,172.00	LNFT	4.10	45,805.20	
1530	616343920	CONDUIT-PLASTIC 2 IN	2,717.00	LNFT	7.70	20,920.90	



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1540	616343930	CONDUIT-PLASTIC 3 IN	183.00	LNFT	12.65	2,314.95	
1550	616723003	JUNCTION BOX	11.00	EACH	245.00	2,695.00	
1560	616783007	PULL BOX-COMPOSITE TYPE 2	16.00	EACH	755.00	12,080.00	
1570	616783008	PULL BOX-COMPOSITE TYPE 3	5.00	EACH	880.00	4,400.00	
1580	617000000	FOUNDATION-CONCRETE	43.30	CUYD	1,210.00	52,393.00	
1590	617033414	CABLE-COPPER 7AWG14-600V	3,658.00	LNFT	1.40	5,121.20	
1600	617033614	CABLE-COPPER 12AWG14-600V	2,414.00	LNFT	3.00	7,242.00	
1610	617123106	CONDUCTOR-COPPER AWG6-600V	14,559.00	LNFT	0.76	11,064.84	
1620	617123108	CONDUCTOR-COPPER AWG8-600V	17,692.00	LNFT	0.75	13,269.00	
1630	617123110	CONDUCTOR-COPPER AWG10-600V	15,103.00	LNFT	0.45	6,796.35	
1640	617130066	DECORATIVE LUMINAIRE POLE-TYPE 1	37.00	EACH	7,000.00	259,000.00	
1650	617130067	DECORATIVE LUMINAIRE POLE-TYPE 2	13.00	EACH	5,600.00	72,800.00	
1660	617130070	DECORATIVE LUMINAIRE POLE-TYPE 3	3.00	EACH	8,545.00	25,635.00	



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1670	617233030	CONTROLLER-CAB PEDESTAL TYPE P	2.00	EACH	1,375.00	2,750.00	
1680	617303300	HIGH EFFICACY LUMINAIRE LED	4.00	EACH	2,865.00	11,460.00	
1690	617303302	UNDERPASS LUMINAIRE LED	15.00	EACH	765.00	11,475.00	
1700	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	1,045.00	1,045.00	
1710	617333198	SERV ASSEMBLY-200 AMP	5.00	EACH	2,150.00	10,750.00	
1720	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	25.00	EACH	980.00	24,500.00	
1730	617523127	SIG-TRAF 5 COL-1 W 12-12-12	9.00	EACH	1,140.00	10,260.00	
1740	617553020	SIG-PEDESTRIAN TYPE 2	18.00	EACH	865.00	15,570.00	
1750	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	2.00	EACH	1,255.00	2,510.00	
1760	617673100	SIG STANDARD TYPE 1-100	9.00	EACH	650.00	5,850.00	
1770	617673140	SIG STANDARD TYPE 1-140	1.00	EACH	665.00	665.00	
1780	617693906	SIG STANDARD TYPE 2-A-900-6	2.00	EACH	7,455.00	14,910.00	
1790	617693907	SIG STANDARD TYPE 2-A-900-7	3.00	EACH	8,130.00	24,390.00	



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 (4128020000) STPUIP 8105(20)  
 RUSSELL ST - IDAHO TO DAKOTA

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK, CURB/GUTTER					
1800	617713095	SIG STANDARD TYPE 3-A-900-5	1.00	EACH	8,315.00	8,315.00	
1810	617713097	SIG STANDARD TYPE 3-A-900-7	2.00	EACH	9,140.00	18,280.00	
1820	617713099	SIG STANDARD TYPE 3-A-900-9	1.00	EACH	11,615.00	11,615.00	
1830	617733621	REMOVE AND RESET EXISTING POLE	8.00	EACH	1,175.00	9,400.00	
1840	617763500	DETECTOR-RADAR/PRESENCE	8.00	EACH	7,000.00	56,000.00	
1850	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	6,526.00	6,526.00	
1860	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	18.00	EACH	1,140.00	20,520.00	
1870	617903260	BIKE/PEDESTRIAN COUNTER-TYPE 1	3.00	EACH	7,885.00	23,655.00	
1880	617903265	BIKE/PEDESTRIAN COUNTER-TYPE 2	2.00	EACH	9,070.00	18,140.00	
1890	618030005	TRAFFIC CONTROL DEVICES CB	720,000.00	UNIT	0.50	360,000.00	
1900	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	90.00	DAY	1,350.00	121,500.00	
1910	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	1,940.00	1,940.00	
1920	619010086	SIGNS-ALUM REFL SHEET IV	408.70	SQFT	22.20	9,073.14	



Tabulation of Bids

Call Order: 201 Contract ID: 01917 Counties: Missoula  
 Letting Date: September 21, 2017 District(s): Missoula Contract Time: 320 WORKING DAYS  
 Contract Description: RUSSELL STREET - BROADWAY TO IDAHO Min: Max:  
 Project(s): (4128016000) NHPBIP-STPUIP-MT 8105(16)  
 RUSSELL ST - BROADWAY TO IDAHO  
 (4128020000) STPUIP 8105(20)  
 RUSSELL ST - IDAHO TO DAKOTA

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK, CURB/GUTTER					
1930	619010088	SIGNS-ALUM REFL SHEET IX	44.00	SQFT	20.40	897.60	
1940	619010230	REMOVE SIGN	49.00	EACH	50.00	2,450.00	
1950	619010340	POSTS-TUBULAR STEEL-SQ-PERF	2,450.00	LB	7.40	18,130.00	
1960	619010521	OVERHEAD STR/METAL-CANTILEVER	2.00	EACH	18,555.00	37,110.00	
1970	619010526	REMOVE OVERHEAD STR/METAL-CANTILEVER	1.00	EACH	1,055.00	1,055.00	
1980	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	3.00	EACH	510.00	1,530.00	
1990	619011179	DELINEATOR-FLEX SURF MTD WH	3.00	EACH	80.00	240.00	
2000	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	80.00	320.00	
2010	620010301	CURB MARKING-YELLOW EPOXY	14.00	GAL	350.00	4,900.00	
2020	620011105	WORDS AND SYMBOLS-WHITE PAINT	84.00	GAL	250.00	21,000.00	
2030	620011110	WORDS AND SYMBOLS-YELLOW PAINT	3.00	GAL	250.00	750.00	
2040	620011260	WORDS AND SYMBOLS-WHITE EPOXY	57.00	GAL	350.00	19,950.00	
2050	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	350.00	700.00	





Tabulation of Bids

Call Order: 201 Contract ID: 01917 Counties: Missoula  
 Letting Date: September 21, 2017 District(s): Missoula Contract Time: 320 WORKING DAYS  
 Contract Description: RUSSELL STREET - BROADWAY TO IDAHO Min: Max:  
 Project(s): (4128016000) NHPBIP-STPUIP-MT 8105(16)  
 RUSSELL ST - BROADWAY TO IDAHO  
 (4128020000) STPUIP 8105(20)  
 RUSSELL ST - IDAHO TO DAKOTA

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, REMOVE STRUCTURE, DRAINAGE, SIDEWALK, CURB/GUTTER					
2060	620011311	WORDS AND SYMBOLS-GREEN EPOXY	7.00	GAL	500.00	3,500.00	
2070	620012950	TEMPORARY STRIPING	2.20	MILE	200.00	440.00	
2080	620013000	STRIPING-WHITE PAINT	139.00	GAL	76.00	10,564.00	
2090	620013955	REMOVE PAVEMENT MARKINGS	417.00	LNFT	6.00	2,502.00	
2100	620013960	STRIPING-WHITE EPOXY	93.00	GAL	125.00	11,625.00	
2110	620013965	STRIPING-BLACK EPOXY	9.00	GAL	500.00	4,500.00	
2120	620014000	STRIPING-YELLOW PAINT	76.00	GAL	76.00	5,776.00	
2130	620014960	STRIPING-YELLOW EPOXY	52.00	GAL	125.00	6,500.00	
2140	622011043	PERM EROSION CONTROL-HIGH SURV	2,769.00	SQYD	2.85	7,891.65	
2150	623000155	MAILBOX	5.00	EACH	160.00	800.00	
2160	699010230	SUMP	65.00	EACH	3,265.00	212,225.00	
2170	699010250	EXTRA DEPTH SUMP	16.00	LNFT	470.00	7,520.00	



Tabulation of Bids

Call Order: 201      Contract ID: 01917      Counties: Missoula  
 Letting Date: September 21, 2017      District(s): Missoula      Contract Time: 320 WORKING DAYS  
 Contract Description: RUSSELL STREET - BROADWAY TO IDAHO      Min:      Max:  
 Project(s): (4128016000) NHPBIP-STPUIP-MT 8105(16)  
 RUSSELL ST - BROADWAY TO IDAHO  
 (4128020000) STPUIP 8105(20)  
 RUSSELL ST - IDAHO TO DAKOTA

Section Totals	\$30,517,505.61		
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Contract Item Totals	\$30,517,505.61		
Contract Time Totals			
Contract Grand Totals	\$30,517,505.61		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 04917 Counties: Missoula

Letting Date: September 21, 2017 9:00 A.M. District(s): Missoula Contract 170 WORKING DAYS

Contract Description: HUSON - EAST Min: Max:  
Project(s): (6137002000) STPS 574-1(2)0  
HUSON - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$12,168,179.73	99.84%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$12,188,264.89	100.00%	100.17%
2	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$12,380,553.60	101.58%	101.75%
3	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	\$12,529,448.17	102.80%	102.97%



Tabulation of Bids

Call Order: 202 Contract ID: 04917 Counties: Missoula  
 Letting Date: September 21, 2017 District(s): Missoula Contract Time: 170 WORKING DAYS  
 Contract Description: HUSON - EAST Min: Max:  
 Project(s): (6137002000) STPS 574-1(2)0  
 HUSON - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	11.50	11,500.00	5.00	5,000.00	20.00	20,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,000.00	3,000.00	500.00	500.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0040	104030065	MISCELLANEOUS ITEMS-LNFT	22.60	LNFT	1.55	35.03	290.00	6,554.00	350.00	7,910.00
0050	105080115	FINISH GRADE CONTROL	173,050.00	CRFT	0.40	69,220.00	0.30	51,915.00	0.50	86,525.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	500.00	500.00	2,500.00	2,500.00
0070	109200005	MOBILIZATION	(1)	LS	1,000,000.00	1,000,000.00	1,230,000.00	1,230,000.00	889,205.30	889,205.30
0080	202020353	REMOVE CONCRETE	50.10	SQYD	60.00	3,006.00	27.30	1,367.73	45.00	2,254.50
0090	203020100	EXCAVATION-UNCLASSIFIED	278,048.00	CUYD	5.00	1,390,240.00	7.50	2,085,360.00	6.40	1,779,507.20
0100	203020200	EXCAVATION-UNCLASS BORROW	7,847.00	CUYD	12.00	94,164.00	2.00	15,694.00	7.75	60,814.25
0110	203020310	SPECIAL BORROW-NEAT LINE	15,262.00	CUYD	16.00	244,192.00	12.00	183,144.00	20.00	305,240.00



Tabulation of Bids

Call Order: 202 Contract ID: 04917 Counties: Missoula  
 Letting Date: September 21, 2017 District(s): Missoula Contract Time: 170 WORKING DAYS  
 Contract Description: HUSON - EAST Min: Max:  
 Project(s): (6137002000) STPS 574-1(2)0  
 HUSON - EAST

SECTION: 0001 GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	203080100 TOPSOIL-SALVAGING AND PLACING	34,614.00	CUYD	4.00	138,456.00	5.50	190,377.00	3.50	121,149.00
0130	208010150 TEMPORARY EROSION CONTROL - LS	(1)	LS	110,000.00	110,000.00	81,145.00	81,145.00	55,000.00	55,000.00
0140	208010200 TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	210020170 TEST TRAILER-TRANSPORT,SETUP	27.00	MILE	60.00	1,620.00	42.00	1,134.00	30.00	810.00
0160	212000000 OBLITERATE ROADWAY	11.00	STA	1,150.00	12,650.00	520.00	5,720.00	1,200.00	13,200.00
0170	301020268 TRAFFIC GRAVEL	20,000.00	CUYD	22.00	440,000.00	7.00	140,000.00	17.00	340,000.00
0180	301020340 CRUSHED AGGREGATE COURSE	88,220.00	CUYD	22.00	1,940,840.00	22.00	1,940,840.00	24.00	2,117,280.00
0190	301020450 SPECIAL BACKFILL	1,460.00	CUYD	30.00	43,800.00	47.00	68,620.00	42.00	61,320.00
0200	301020625 AGGREGATE TREATMENT	323,269.00	SQYD	0.35	113,144.15	0.35	113,144.15	0.30	96,980.70
0210	401020048 PLANT MIX SURF GR S-1/2 IN	53,765.00	TON	28.00	1,505,420.00	31.10	1,672,091.50	30.00	1,612,950.00
0220	401020300 HYDRATED LIME	753.00	TON	240.00	180,720.00	236.00	177,708.00	240.00	180,720.00
0230	402020092 ASPHALT CEMENT PG 64-28	3,118.00	TON	465.00	1,449,870.00	385.00	1,200,430.00	465.00	1,449,870.00
0240	402020315 EMULSIFIED ASPHALT-TACK COAT	30,716.00	GAL	2.00	61,432.00	1.05	32,251.80	2.00	61,432.00
0250	402020320 EMULSIFIED ASPHALT-FOG SEAL	16,090.00	GAL	3.00	48,270.00	3.70	59,533.00	3.50	56,315.00
0260	402020368 EMULSIFIED ASPHALT CRS-2P	382.90	TON	440.00	168,476.00	450.00	172,305.00	390.00	149,331.00



Tabulation of Bids

Call Order: 202 Contract ID: 04917 Counties: Missoula

Letting Date: September 21, 2017 District(s): Missoula

Contract Time: 170 WORKING DAYS

Contract Description: HUSON - EAST

Min:

Max:

Project(s): (6137002000) STPS 574-1(2)0  
HUSON - EAST

SECTION: 0001 GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG

Item ID	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	409000010 COVER-TYPE 1	212,723.00	SQYD	0.55	116,997.65	0.50	106,361.50	0.70	148,906.10
0280	411011130 CENTERLINE RUMBLE STRIPS-TYPE 3	10.40	MILE	800.00	8,320.00	1,215.00	12,636.00	1,400.00	14,560.00
0290	411011135 RUMBLE STRIPS	20.30	MILE	650.00	13,195.00	785.00	15,935.50	1,000.00	20,300.00
0300	551020030 CONCRETE-CLASS GENERAL	51.50	CUYD	2,000.00	103,000.00	1,575.00	81,112.50	1,300.00	66,950.00
0310	557010105 PEDESTRIAN RAIL	90.00	LNFT	145.00	13,050.00	145.00	13,050.00	115.00	10,350.00
0320	603000050 GRANULAR BEDDING MATERIAL	266.00	CUYD	30.00	7,980.00	85.00	22,610.00	42.00	11,172.00
0330	603010025 PLUG ENDS AND ABANDON PIPE	6.00	EACH	1,300.00	7,800.00	1,257.00	7,542.00	450.00	2,700.00
0340	603010032 DRAINAGE PIPE 12 IN	892.00	LNFT	35.00	31,220.00	37.00	33,004.00	40.00	35,680.00
0350	603010040 DRAINAGE PIPE 18 IN	348.00	LNFT	45.00	15,660.00	41.50	14,442.00	42.00	14,616.00
0360	603010048 DRAINAGE PIPE 24 IN	742.00	LNFT	65.00	48,230.00	54.90	40,735.80	65.00	48,230.00
0370	603010730 CSP 120 IN	94.00	LNFT	1,350.00	126,900.00	608.25	57,175.50	400.00	37,600.00
0380	603012020 SSPPA 9 FT 4 IN	24.00	LNFT	1,000.00	24,000.00	868.00	20,832.00	1,000.00	24,000.00
0390	603012535 RCP 18 IN CLASS 3	26.00	LNFT	85.00	2,210.00	82.50	2,145.00	75.00	1,950.00
0400	603012540 RCP 18 IN CLASS 4	3,948.00	LNFT	72.00	284,256.00	67.15	265,108.20	58.00	228,984.00
0410	603012565 RCP 24 IN CLASS 3	444.00	LNFT	85.00	37,740.00	99.60	44,222.40	110.00	48,840.00



Tabulation of Bids

Call Order: 202 Contract ID: 04917 Counties: Missoula

Letting Date: September 21, 2017 District(s): Missoula

Contract Time: 170 WORKING DAYS

Contract Description: HUSON - EAST

Min:

Max:

Project(s): (6137002000) STPS 574-1(2)0  
HUSON - EAST

SECTION: 0001 GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG

Item ID	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0420	603012660 RCP 36 IN	38.00	LNFT	125.00	4,750.00	171.35	6,511.30	195.00	7,410.00
0430	603012925 RCP IRR 30 IN	20.00	LNFT	120.00	2,400.00	105.90	2,118.00	120.00	2,400.00
0440	603012940 RCP IRR 36 IN CLASS 3	464.00	LNFT	145.00	67,280.00	106.90	49,601.60	145.00	67,280.00
0450	603013055 RCP SIPHON 30 IN CLASS 2	68.00	LNFT	135.00	9,180.00	184.75	12,563.00	230.00	15,640.00
0460	603013217 RCPA 36 IN CL 3	114.00	LNFT	125.00	14,250.00	253.20	28,864.80	275.00	31,350.00
0470	603013338 REIN CONC BOX 8 X 4	132.00	LNFT	950.00	125,400.00	795.65	105,025.80	850.00	112,200.00
0480	603013532 CONNECT TO MAIN	1.00	EACH	2,500.00	2,500.00	650.00	650.00	2,500.00	2,500.00
0490	603014242 ADJUST VALVE BOX	4.00	EACH	275.00	1,100.00	380.00	1,520.00	250.00	1,000.00
0500	603587020 REMOVE PIPE CULVERT	3,355.80	LNFT	14.00	46,981.20	10.00	33,558.00	17.00	57,048.60
0510	604000100 ADJUST MANHOLE	5.00	EACH	750.00	3,750.00	770.00	3,850.00	540.00	2,700.00
0520	604010055 MANHOLE-54 IN (1370 MM) TYPE 3	1.00	EACH	4,800.00	4,800.00	4,120.00	4,120.00	4,300.00	4,300.00
0530	604010085 MANHOLE-84 IN (2100 MM) TYPE 3	1.00	EACH	12,500.00	12,500.00	5,550.00	5,550.00	11,000.00	11,000.00
0540	604010274 INLET MEDIAN-TYPE 3	8.00	EACH	3,700.00	29,600.00	2,150.00	17,200.00	1,800.00	14,400.00
0550	605000090 CONCRETE BARRIER RAIL	4.00	EACH	800.00	3,200.00	1,750.00	7,000.00	750.00	3,000.00
0560	606010030 GUARDRAIL-STEEL	10,687.50	LNFT	16.50	176,343.75	14.75	157,640.63	17.00	181,687.50



Tabulation of Bids

Call Order: 202 Contract ID: 04917 Counties: Missoula

Letting Date: September 21, 2017 District(s): Missoula

Contract Time: 170 WORKING DAYS

Contract Description: HUSON - EAST

Min:

Max:

Project(s): (6137002000) STPS 574-1(2)0  
HUSON - EAST

SECTION: 0001 GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG

Item No	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0570	606010038 GUARDRAIL-STEEL/LONG POSTS	362.50	LNFT	21.00	7,612.50	17.00	6,162.50	23.00	8,337.50
0580	606010047 GD RAIL-STL INT RDWY TERM SECT	62.50	LNFT	45.00	2,812.50	32.00	2,000.00	44.00	2,750.00
0590	606010150 GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	2,350.00	4,700.00	2,100.00	4,200.00	2,000.00	4,000.00
0600	606010385 REMOVE GUARDRAIL	3,641.80	LNFT	2.75	10,014.95	2.00	7,283.60	1.50	5,462.70
0610	606010642 GUARDRAIL-OPTIONAL TERM SECT	41.00	EACH	2,800.00	114,800.00	2,800.00	114,800.00	3,000.00	123,000.00
0620	607000006 PANEL-SINGLE CHAIN LINK	12.00	EACH	175.00	2,100.00	227.70	2,732.40	155.00	1,860.00
0630	607000008 PANEL-DOUBLE CHAIN LINK	4.00	EACH	275.00	1,100.00	368.95	1,475.80	210.00	840.00
0640	607000050 FENCE-CHAIN LINK 6 FT	5,392.00	LNFT	17.00	91,664.00	14.80	79,801.60	12.00	64,704.00
0650	607100098 FARM FENCE-TYPE F2W F2M-32 IN WW	706.00	LNFT	3.00	2,118.00	2.30	1,623.80	3.00	2,118.00
0660	607100117 FARM FENCE-TYPE F1W-47 IN WW	323.00	LNFT	3.00	969.00	3.15	1,017.45	3.50	1,130.50
0670	607100143 FARM FENCE-TYPE F2W-47 IN WW	2,417.00	LNFT	3.10	7,492.70	3.45	8,338.65	3.50	8,459.50
0680	607100149 FARM FENCE-TYPE F3W-32 IN WW	38,653.00	LNFT	4.25	164,275.25	2.50	96,632.50	3.15	121,756.95
0690	607100155 FARM FENCE-TYPE F4W-32 IN WW	400.00	LNFT	4.45	1,780.00	2.75	1,100.00	3.50	1,400.00
0700	607100159 FARM FENCE-TYPE FW-SMOOTH	1,218.00	LNFT	2.40	2,923.20	2.25	2,740.50	2.00	2,436.00
0710	607100219 FARM FENCE-TYPE F3M	107.00	LNFT	2.00	214.00	1.80	192.60	2.00	214.00





Tabulation of Bids

Call Order: 202 Contract ID: 04917 Counties: Missoula

Letting Date: September 21, 2017 District(s): Missoula

Contract Time: 170 WORKING DAYS

Contract Description: HUSON - EAST

Min:

Max:

Project(s): (6137002000) STPS 574-1(2)0  
HUSON - EAST

SECTION: 0001 GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG

Item ID	Description	Unit	Min	Max	Min	Max	Min	Max
0720	607100229 FARM FENCE-TYPE F4W	LNFT	2.85	12,015.60	1.85	7,799.60	2.00	8,432.00
0730	607100241 FARM FENCE-TYPE F4W AND F4M	LNFT	2.75	19,255.50	1.85	12,953.70	2.00	14,004.00
0740	607100251 FARM FENCE-TYPE F4M-8 FT POST	LNFT	3.00	2,265.00	2.50	1,887.50	2.50	1,887.50
0750	607100252 FARM FENCE-TYPE F4M	LNFT	2.25	13,738.50	1.75	10,685.50	1.75	10,685.50
0760	607100259 FARM FENCE-TYPE F5W	LNFT	2.50	4,920.00	2.05	4,034.40	2.00	3,936.00
0770	607100262 FARM FENCE-TYPE F5W-8 FT POST	LNFT	3.25	2,193.75	3.05	2,058.75	3.00	2,025.00
0780	607100281 FARM FENCE-TYPE F5M	LNFT	2.50	7,155.00	2.00	5,724.00	2.00	5,724.00
0790	607100321 FARM FENCE-TYPE FW-48 IN WW	LNFT	4.50	11,880.00	4.50	11,880.00	3.00	7,920.00
0800	607100360 FARM FENCE-PANEL/SINGLE FW	EACH	160.00	27,520.00	125.00	21,500.00	130.00	22,360.00
0810	607100380 FARM FENCE-PANEL/DOUBLE FW	EACH	210.00	27,300.00	175.00	22,750.00	185.00	24,050.00
0820	607100430 FARM GATE-WIRE-TYPE G-2	LNFT	9.00	1,116.00	6.30	781.20	7.00	868.00
0830	607100440 FARM GATE-METAL-TYPE G-3	LNFT	24.00	1,152.00	19.75	948.00	21.00	1,008.00
0840	607100551 FENCE-TEMPORARY	LNFT	1.10	40,397.50	1.25	45,906.25	1.50	55,087.50
0850	607100720 DEADMAN	EACH	34.00	2,890.00	30.00	2,550.00	52.00	4,420.00
0860	607150131 RESET GATE	EACH	600.00	5,400.00	600.00	5,400.00	52.00	468.00



Tabulation of Bids

Call Order: 202 Contract ID: 04917 Counties: Missoula

Letting Date: September 21, 2017 District(s): Missoula

Contract Time: 170 WORKING DAYS

Contract Description: HUSON - EAST

Min:

Max:

Project(s): (6137002000) STPS 574-1(2)0  
HUSON - EAST

SECTION: 0001 GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0870	608010100 CONCRETE 4 IN	91.30	SQYD	60.00	5,478.00	90.00	8,217.00	78.00	7,121.40
0880	608010125 DETEC WARNING DEVICES-TYPE 1	92.20	SQYD	450.00	41,490.00	380.00	35,036.00	350.00	32,270.00
0890	609010010 CURB-CONCRETE	345.20	LNFT	20.00	6,904.00	17.00	5,868.40	37.00	12,772.40
0900	609010203 REMOVE CURB	264.70	LNFT	10.00	2,647.00	5.00	1,323.50	7.00	1,852.90
0910	610100101 SEEDING AREA NO 1	43.40	ACRE	300.00	13,020.00	535.00	23,219.00	575.00	24,955.00
0920	610100102 SEEDING AREA NO 2	27.90	ACRE	950.00	26,505.00	1,089.00	30,383.10	1,200.00	33,480.00
0930	610100103 SEEDING AREA NO 3	20.00	ACRE	250.00	5,000.00	298.00	5,960.00	325.00	6,500.00
0940	610100326 FERTILIZING AREA NO 1	43.40	ACRE	90.00	3,906.00	150.00	6,510.00	160.00	6,944.00
0950	610100555 CONDITION SEEDBED SURFACE	63.40	ACRE	45.00	2,853.00	130.00	8,242.00	140.00	8,876.00
0960	610100565 EROSION CONTROL BLANKET-HIGH-PERFORM	4,334.00	SQYD	2.75	11,918.50	4.00	17,336.00	4.25	18,419.50
0970	610220100 MULCH	27.90	ACRE	4,600.00	128,340.00	3,040.00	84,816.00	3,300.00	92,070.00
0980	613100030 RIPRAP-CLASS 1 RANDOM	69.00	CUYD	115.00	7,935.00	95.00	6,555.00	60.00	4,140.00
0990	614100014 DESIGN, CONST RETAINING WALL	13.30	SQYD	400.00	5,320.00	750.00	9,975.00	500.00	6,650.00
1000	615010580 TRASH GUARD	2.00	EACH	1,050.00	2,100.00	830.00	1,660.00	1,000.00	2,000.00
1010	617000000 FOUNDATION-CONCRETE	1.00	CUYD	1,250.00	1,250.00	2,910.00	2,910.00	3,500.00	3,500.00



Tabulation of Bids

Call Order: 202 Contract ID: 04917 Counties: Missoula  
 Letting Date: September 21, 2017 District(s): Missoula Contract Time: 170 WORKING DAYS

Contract Description: HUSON - EAST Min: Max:  
 Project(s): (6137002000) STPS 574-1(2)0  
 HUSON - EAST

SECTION: 0001 GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG

Item No	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
1020	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	7,200.00	7,200.00	8,478.00	8,478.00	10,000.00
1030	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	975.00	1,950.00	1,334.00	2,668.00	3,200.00
1040	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	2.00	EACH	1,100.00	2,200.00	1,297.00	2,594.00	3,000.00
1050	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.70	420,000.00	0.63	378,000.00	390,000.00
1060	619010058	SIGNS-ALUM SHEET INCR IV	87.00	SQFT	23.00	2,001.00	22.00	1,914.00	2,001.00
1070	619010086	SIGNS-ALUM REFL SHEET IV	555.70	SQFT	25.00	13,892.50	17.50	9,724.75	12,781.10
1080	619010088	SIGNS-ALUM REFL SHEET IX	221.40	SQFT	24.00	5,313.60	18.00	3,985.20	4,870.80
1090	619010230	REMOVE SIGN	83.00	EACH	45.00	3,735.00	20.00	1,660.00	4,731.00
1100	619010240	REMOVE SIGN-GUIDE	4.00	EACH	200.00	800.00	200.00	800.00	560.00
1110	619010300	POSTS-TUBULAR STEEL	70.70	LB	6.00	424.20	7.75	547.93	353.50
1120	619010310	POSTS-STEEL U SIGN	192.80	LB	4.00	771.20	2.50	482.00	771.20
1130	619010480	POLES-TREATED WOOD 4 IN	1,192.00	LNFT	11.00	13,112.00	8.50	10,132.00	13,112.00
1140	619010490	POLES-TREATED WOOD 5 IN	200.00	LNFT	13.00	2,600.00	9.50	1,900.00	2,200.00
1150	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	1.00	EACH	1,000.00	1,000.00	1,300.00	1,300.00	960.00
1160	619011010	DELINEATOR DES A	385.00	EACH	24.50	9,432.50	18.00	6,930.00	8,855.00



Tabulation of Bids

Call Order: 202 Contract ID: 04917 Counties: Missoula

Letting Date: September 21, 2017 District(s): Missoula

Contract Time: 170 WORKING DAYS

Contract Description: HUSON - EAST

Min:

Max:

Project(s): (6137002000) STPS 574-1(2)0  
HUSON - EAST

SECTION: 0001 GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG

1170	619011030	DELINEATOR DES C	35.00	EACH	25.00	875.00	23.00	805.00	28.00	980.00
1180	619011040	DELINEATOR DES D	52.00	EACH	30.00	1,560.00	24.00	1,248.00	28.00	1,456.00
1190	619011060	DELINEATOR DES F	97.00	EACH	26.50	2,570.50	20.00	1,940.00	25.00	2,425.00
1200	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	150.00	1,800.00	200.00	2,400.00	210.00	2,520.00
1210	620011110	WORDS AND SYMBOLS-YELLOW PAINT	16.00	GAL	150.00	2,400.00	200.00	3,200.00	210.00	3,360.00
1220	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	250.00	2,000.00	350.00	2,800.00	365.00	2,920.00
1230	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	10.00	GAL	250.00	2,500.00	350.00	3,500.00	365.00	3,650.00
1240	620012950	TEMPORARY STRIPING	11.00	MILE	450.00	4,950.00	200.00	2,200.00	210.00	2,310.00
1250	620013000	STRIPING-WHITE PAINT	834.00	GAL	30.00	25,020.00	25.00	20,850.00	26.00	21,684.00
1260	620013960	STRIPING-WHITE EPOXY	556.00	GAL	65.00	36,140.00	59.00	32,804.00	62.00	34,472.00
1270	620014000	STRIPING-YELLOW PAINT	543.00	GAL	30.00	16,290.00	25.00	13,575.00	26.00	14,118.00
1280	620014960	STRIPING-YELLOW EPOXY	362.00	GAL	65.00	23,530.00	59.00	21,358.00	62.00	22,444.00
1290	622011084	GEOTEXTILE STABILIZATION	176,160.00	SQYD	1.20	211,392.00	1.05	184,968.00	1.25	220,200.00
1300	623000155	MAILBOX	57.00	EACH	135.00	7,695.00	225.00	12,825.00	165.00	9,405.00
1310	699010460	BENCH	11.00	EACH	585.00	6,435.00	835.00	9,185.00	750.00	8,250.00



Tabulation of Bids

Call Order: 202      Contract ID: 04917      Counties: Missoula  
 Letting Date: September 21, 2017      District(s): Missoula      Contract Time: 170 WORKING DAYS  
 Contract Description: HUSON - EAST      Min:      Max:  
 Project(s): (6137002000) STPS 574-1(2)0  
                  HUSON - EAST

Section Totals      \$12,168,179.73      \$12,188,264.89      \$12,380,553.60

Contract Item Totals	\$12,168,179.73	\$12,188,264.89	\$12,380,553.60
Contract Time Totals	\$0.00		
Contract Grand Totals	\$12,168,179.73	\$12,188,264.89	12,380,553.60

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: 04917 Counties: Missoula  
 Letting Date: September 21, 2017 District(s): Missoula Contract Time: 170 WORKING DAYS  
 Contract Description: HUSON - EAST Min: Max:  
 Project(s): (6137002000) STPS 574-1(2)0  
 HUSON - EAST

					(3) KNIFE RIVER CORPORATION - YELLOWSTONE					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	35.00	35,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,200.00	1,200.00				
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00				
0040	104030065	MISCELLANEOUS ITEMS-LNFT	22.60	LNFT	550.00	12,430.00				
0050	105080115	FINISH GRADE CONTROL	173,050.00	CRFT	0.40	69,220.00				
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	1,500.00	1,500.00				
0070	109200005	MOBILIZATION	(1)	LS	1,155,000.00	1,155,000.00				
0080	202020353	REMOVE CONCRETE	50.10	SQYD	20.00	1,002.00				
0090	203020100	EXCAVATION-UNCLASSIFIED	278,048.00	CUYD	7.50	2,085,360.00				
0100	203020200	EXCAVATION-UNCLASS BORROW	7,847.00	CUYD	9.40	73,761.80				
0110	203020310	SPECIAL BORROW-NEAT LINE	15,262.00	CUYD	10.00	152,620.00				



Tabulation of Bids

Call Order: 202 Contract ID: 04917 Counties: Missoula  
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 Contract Description: HUSON - EAST Min: Max:  
 Project(s): (6137002000) STPS 574-1(2)0  
 HUSON - EAST

SECTION: 0001		GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG						
0120	203080100	TOPSOIL-SALVAGING AND PLACING	34,614.00	CUYD	5.00	173,070.00		
0130	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	75,000.00	75,000.00		
0140	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00		
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	27.00	MILE	20.00	540.00		
0160	212000000	OBLITERATE ROADWAY	11.00	STA	1,260.00	13,860.00		
0170	301020268	TRAFFIC GRAVEL	20,000.00	CUYD	7.50	150,000.00		
0180	301020340	CRUSHED AGGREGATE COURSE	88,220.00	CUYD	22.00	1,940,840.00		
0190	301020450	SPECIAL BACKFILL	1,460.00	CUYD	30.00	43,800.00		
0200	301020625	AGGREGATE TREATMENT	323,269.00	SQYD	0.26	84,049.94		
0210	401020048	PLANT MIX SURF GR S-1/2 IN	53,765.00	TON	30.80	1,655,962.00		
0220	401020300	HYDRATED LIME	753.00	TON	244.00	183,732.00		
0230	402020092	ASPHALT CEMENT PG 64-28	3,118.00	TON	447.25	1,394,525.50		
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	30,716.00	GAL	1.35	41,466.60		
0250	402020320	EMULSIFIED ASPHALT-FOG SEAL	16,090.00	GAL	3.70	59,533.00		
0260	402020368	EMULSIFIED ASPHALT CRS-2P	382.90	TON	520.00	199,108.00		



Tabulation of Bids

Call Order: 202 Contract ID: 04917 Counties: Missoula  
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 Project(s): (6137002000) STPS 574-1(2)0  
 HUSON - EAST

SECTION: 0001		GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG					
0270	409000010	COVER-TYPE 1	212,723.00	SQYD	0.60	127,633.80	
0280	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	10.40	MILE	1,050.00	10,920.00	
0290	411011135	RUMBLE STRIPS	20.30	MILE	650.00	13,195.00	
0300	551020030	CONCRETE-CLASS GENERAL	51.50	CUYD	1,575.00	81,112.50	
0310	557010105	PEDESTRIAN RAIL	90.00	LNFT	145.00	13,050.00	
0320	603000050	GRANULAR BEDDING MATERIAL	266.00	CUYD	40.00	10,640.00	
0330	603010025	PLUG ENDS AND ABANDON PIPE	6.00	EACH	475.00	2,850.00	
0340	603010032	DRAINAGE PIPE 12 IN	892.00	LNFT	50.00	44,600.00	
0350	603010040	DRAINAGE PIPE 18 IN	348.00	LNFT	40.00	13,920.00	
0360	603010048	DRAINAGE PIPE 24 IN	742.00	LNFT	75.00	55,650.00	
0370	603010730	CSP 120 IN	94.00	LNFT	375.00	35,250.00	
0380	603012020	SSPPA 9 FT 4 IN	24.00	LNFT	1,540.00	36,960.00	
0390	603012535	RCP 18 IN CLASS 3	26.00	LNFT	155.00	4,030.00	
0400	603012540	RCP 18 IN CLASS 4	3,948.00	LNFT	84.00	331,632.00	
0410	603012565	RCP 24 IN CLASS 3	444.00	LNFT	120.00	53,280.00	





Tabulation of Bids

Call Order: 202 Contract ID: 04917 Counties: Missoula  
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 Project(s): (6137002000) STPS 574-1(2)0  
 HUSON - EAST

SECTION:	0001	GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG					
0420	603012660	RCP 36 IN	38.00	LNFT	243.00	9,234.00	
0430	603012925	RCP IRR 30 IN	20.00	LNFT	150.00	3,000.00	
0440	603012940	RCP IRR 36 IN CLASS 3	464.00	LNFT	180.00	83,520.00	
0450	603013055	RCP SIPHON 30 IN CLASS 2	68.00	LNFT	225.00	15,300.00	
0460	603013217	RCPA 36 IN CL 3	114.00	LNFT	320.00	36,480.00	
0470	603013338	REIN CONC BOX 8 X 4	132.00	LNFT	930.00	122,760.00	
0480	603013532	CONNECT TO MAIN	1.00	EACH	1,770.00	1,770.00	
0490	603014242	ADJUST VALVE BOX	4.00	EACH	300.00	1,200.00	
0500	603587020	REMOVE PIPE CULVERT	3,355.80	LNFT	8.00	26,846.40	
0510	604000100	ADJUST MANHOLE	5.00	EACH	440.00	2,200.00	
0520	604010055	MANHOLE-54 IN (1370 MM) TYPE 3	1.00	EACH	6,000.00	6,000.00	
0530	604010085	MANHOLE-84 IN (2100 MM) TYPE 3	1.00	EACH	10,000.00	10,000.00	
0540	604010274	INLET MEDIAN-TYPE 3	8.00	EACH	2,500.00	20,000.00	
0550	605000090	CONCRETE BARRIER RAIL	4.00	EACH	1,750.00	7,000.00	
0560	606010030	GUARDRAIL-STEEL	10,687.50	LNFT	14.75	157,640.63	



Tabulation of Bids

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 Project(s): (6137002000) STPS 574-1(2)0  
 HUSON - EAST

SECTION:	0001	GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG						
0570	606010038	GUARDRAIL-STEEL/LONG POSTS	362.50	LNFT	17.00	6,162.50		
0580	606010047	GD RAIL-STL INT RDWY TERM SECT	62.50	LNFT	32.00	2,000.00		
0590	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	2,100.00	4,200.00		
0600	606010385	REMOVE GUARDRAIL	3,641.80	LNFT	2.00	7,283.60		
0610	606010642	GUARDRAIL-OPTIONAL TERM SECT	41.00	EACH	2,800.00	114,800.00		
0620	607000006	PANEL-SINGLE CHAIN LINK	12.00	EACH	227.70	2,732.40		
0630	607000008	PANEL-DOUBLE CHAIN LINK	4.00	EACH	368.95	1,475.80		
0640	607000050	FENCE-CHAIN LINK 6 FT	5,392.00	LNFT	14.80	79,801.60		
0650	607100098	FARM FENCE-TYPE F2W F2M-32 IN WW	706.00	LNFT	3.15	2,223.90		
0660	607100117	FARM FENCE-TYPE F1W-47 IN WW	323.00	LNFT	3.55	1,146.65		
0670	607100143	FARM FENCE-TYPE F2W-47 IN WW	2,417.00	LNFT	3.45	8,338.65		
0680	607100149	FARM FENCE-TYPE F3W-32 IN WW	38,653.00	LNFT	2.81	108,614.93		
0690	607100155	FARM FENCE-TYPE F4W-32 IN WW	400.00	LNFT	3.45	1,380.00		
0700	607100159	FARM FENCE-TYPE FW-SMOOTH	1,218.00	LNFT	2.11	2,569.98		
0710	607100219	FARM FENCE-TYPE F3M	107.00	LNFT	1.70	181.90		



Tabulation of Bids

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 Project(s): (6137002000) STPS 574-1(2)0  
 HUSON - EAST

SECTION:	0001	GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG						
0720	607100229	FARM FENCE-TYPE F4W	4,216.00	LNFT	2.05	8,642.80		
0730	607100241	FARM FENCE-TYPE F4W AND F4M	7,002.00	LNFT	1.95	13,653.90		
0740	607100251	FARM FENCE-TYPE F4M-8 FT POST	755.00	LNFT	2.04	1,540.20		
0750	607100252	FARM FENCE-TYPE F4M	6,106.00	LNFT	1.80	10,990.80		
0760	607100259	FARM FENCE-TYPE F5W	1,968.00	LNFT	2.23	4,388.64		
0770	607100262	FARM FENCE-TYPE F5W-8 FT POST	675.00	LNFT	2.40	1,620.00		
0780	607100281	FARM FENCE-TYPE F5M	2,862.00	LNFT	1.90	5,437.80		
0790	607100321	FARM FENCE-TYPE FW-48 IN WW	2,640.00	LNFT	3.52	9,292.80		
0800	607100360	FARM FENCE-PANEL/SINGLE FW	172.00	EACH	150.00	25,800.00		
0810	607100380	FARM FENCE-PANEL/DOUBLE FW	130.00	EACH	180.00	23,400.00		
0820	607100430	FARM GATE-WIRE-TYPE G-2	124.00	LNFT	10.00	1,240.00		
0830	607100440	FARM GATE-METAL-TYPE G-3	48.00	LNFT	22.00	1,056.00		
0840	607100551	FENCE-TEMPORARY	36,725.00	LNFT	0.75	27,543.75		
0850	607100720	DEADMAN	85.00	EACH	40.00	3,400.00		
0860	607150131	RESET GATE	9.00	EACH	150.00	1,350.00		



Tabulation of Bids

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 Project(s): (6137002000) STPS 574-1(2)0  
 HUSON - EAST

SECTION:	0001	GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG					
0870	608010100	CONCRETE 4 IN	91.30	SQYD	200.00	18,260.00	
0880	608010125	DETEC WARNING DEVICES-TYPE 1	92.20	SQYD	450.00	41,490.00	
0890	609010010	CURB-CONCRETE	345.20	LNFT	15.00	5,178.00	
0900	609010203	REMOVE CURB	264.70	LNFT	7.00	1,852.90	
0910	610100101	SEEDING AREA NO 1	43.40	ACRE	535.00	23,219.00	
0920	610100102	SEEDING AREA NO 2	27.90	ACRE	1,089.00	30,383.10	
0930	610100103	SEEDING AREA NO 3	20.00	ACRE	298.00	5,960.00	
0940	610100326	FERTILIZING AREA NO 1	43.40	ACRE	150.00	6,510.00	
0950	610100555	CONDITION SEEDBED SURFACE	63.40	ACRE	130.00	8,242.00	
0960	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	4,334.00	SQYD	3.89	16,859.26	
0970	610220100	MULCH	27.90	ACRE	3,039.40	84,799.26	
0980	613100030	RIPRAP-CLASS 1 RANDOM	69.00	CUYD	130.00	8,970.00	
0990	614100014	DESIGN, CONST RETAINING WALL	13.30	SQYD	1,100.00	14,630.00	
1000	615010580	TRASH GUARD	2.00	EACH	1,100.00	2,200.00	
1010	617000000	FOUNDATION-CONCRETE	1.00	CUYD	1,750.00	1,750.00	



Tabulation of Bids

Call Order: 202 Contract ID: 04917 Counties: Missoula

Letting Date: September 21, 2017 District(s): Missoula

Contract Time: 170 WORKING DAYS

Contract Description: HUSON - EAST

Min:

Max:

Project(s): (6137002000) STPS 574-1(2)0  
HUSON - EAST

SECTION:	0001	GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG						
1020	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	9,595.00	9,595.00		
1030	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,250.00	2,500.00		
1040	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	2.00	EACH	900.00	1,800.00		
1050	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.63	378,000.00		
1060	619010058	SIGNS-ALUM SHEET INCR IV	87.00	SQFT	22.00	1,914.00		
1070	619010086	SIGNS-ALUM REFL SHEET IV	555.70	SQFT	17.50	9,724.75		
1080	619010088	SIGNS-ALUM REFL SHEET IX	221.40	SQFT	18.00	3,985.20		
1090	619010230	REMOVE SIGN	83.00	EACH	20.00	1,660.00		
1100	619010240	REMOVE SIGN-GUIDE	4.00	EACH	200.00	800.00		
1110	619010300	POSTS-TUBULAR STEEL	70.70	LB	7.75	547.93		
1120	619010310	POSTS-STEEL U SIGN	192.80	LB	2.50	482.00		
1130	619010480	POLES-TREATED WOOD 4 IN	1,192.00	LNFT	8.50	10,132.00		
1140	619010490	POLES-TREATED WOOD 5 IN	200.00	LNFT	9.50	1,900.00		
1150	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	1.00	EACH	1,300.00	1,300.00		
1160	619011010	DELINEATOR DES A	385.00	EACH	18.00	6,930.00		



Tabulation of Bids

Call Order: 202 Contract ID: 04917 Counties: Missoula  
 Letting Date: September 21, 2017 District(s): Missoula Contract Time: 170 WORKING DAYS  
 Contract Description: HUSON - EAST Min: Max:  
 Project(s): (6137002000) STPS 574-1(2)0  
 HUSON - EAST

SECTION:	0001	GRADE, GRVL, PMS, DRNG,SIGN., ELECT & PVMT MKG						
1170	619011030	DELINEATOR DES C	35.00	EACH	23.00	805.00		
1180	619011040	DELINEATOR DES D	52.00	EACH	24.00	1,248.00		
1190	619011060	DELINEATOR DES F	97.00	EACH	20.00	1,940.00		
1200	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	200.00	2,400.00		
1210	620011110	WORDS AND SYMBOLS-YELLOW PAINT	16.00	GAL	200.00	3,200.00		
1220	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	350.00	2,800.00		
1230	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	10.00	GAL	350.00	3,500.00		
1240	620012950	TEMPORARY STRIPING	11.00	MILE	200.00	2,200.00		
1250	620013000	STRIPING-WHITE PAINT	834.00	GAL	25.00	20,850.00		
1260	620013960	STRIPING-WHITE EPOXY	556.00	GAL	59.00	32,804.00		
1270	620014000	STRIPING-YELLOW PAINT	543.00	GAL	25.00	13,575.00		
1280	620014960	STRIPING-YELLOW EPOXY	362.00	GAL	59.00	21,358.00		
1290	622011084	GEOTEXTILE STABILIZATION	176,160.00	SQYD	1.00	176,160.00		
1300	623000155	MAILBOX	57.00	EACH	225.00	12,825.00		
1310	699010460	BENCH	11.00	EACH	835.00	9,185.00		



Tabulation of Bids

Call Order: 202      Contract ID: 04917      Counties: Missoula  
 Letting Date: September 21, 2017      District(s): Missoula      Contract Time: 170 WORKING DAYS  
 Contract Description: HUSON - EAST      Min:      Max:  
 Project(s): (6137002000) STPS 574-1(2)0  
                  HUSON - EAST

Section Totals	\$12,529,448.17		
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Contract Item Totals	\$12,529,448.17		
Contract Time Totals			
Contract Grand Totals	\$12,529,448.17		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 05917 Counties: Lake

Letting Date: September 21, 2017 9:00 A.M. District(s): Missoula Contract 40 WORKING DAYS

Contract Description: SF 139 -TURN LANES NW OF POLSON Min: Max:  
Project(s): (8646168000) HSIP 5-2(168)64  
SF 139 -TURN LANES NW OF POLSON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,266,716.30	99.50%	100.00%
1	4364	SANDRY CONSTRUCTION COMPANY, INC.	\$1,273,064.80	100.00%	100.50%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$1,312,947.25	103.13%	103.65%
3	6259	KNIFE RIVER CORPORATION - MSLA	\$1,320,905.93	103.76%	104.28%
4	2362	L.H.C., INCORPORATED	\$1,428,712.00	112.23%	112.79%
5	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$1,506,243.95	118.32%	118.91%
6	4343	HELENA SAND & GRAVEL, INC.	\$1,535,193.69	120.59%	121.19%





Tabulation of Bids

Call Order: 203 Contract ID: 05917 Counties: Lake  
 Letting Date: September 21, 2017 District(s): Missoula Contract Time: 40 WORKING DAYS  
 Contract Description: SF 139 -TURN LANES NW OF POLSON Min: Max:  
 Project(s): (8646168000) HSIP 5-2(168)64  
 SF 139 -TURN LANES NW OF POLSON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SANDRY CONSTRUCTION COMPANY, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENT										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105080115	FINISH GRADE CONTROL	8,700.00	CRFT	0.75	6,525.00	1.25	10,875.00	1.00	8,700.00
0030	109200005	MOBILIZATION	(1)	LS	135,000.00	135,000.00	77,000.00	77,000.00	300,000.00	300,000.00
0040	203020375	EMBANKMENT IN PLACE	19,740.00	CUYD	10.00	197,400.00	12.10	238,854.00	7.70	151,998.00
0050	203080100	TOPSOIL-SALVAGING AND PLACING	3,298.00	CUYD	9.00	29,682.00	15.00	49,470.00	8.10	26,713.80
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	15,000.00	15,000.00	9,499.00	9,499.00	10,250.00	10,250.00
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	212000000	OBLITERATE ROADWAY	2.00	STA	1,000.00	2,000.00	1,726.00	3,452.00	875.00	1,750.00
0090	301020340	CRUSHED AGGREGATE COURSE	10,219.00	CUYD	32.00	327,008.00	27.50	281,022.50	27.85	284,599.15
0100	301020416	SHOULDER GRAVEL	300.00	CUYD	32.00	9,600.00	29.00	8,700.00	33.65	10,095.00
0110	301020625	AGGREGATE TREATMENT	15,417.00	SQYD	0.50	7,708.50	0.50	7,708.50	0.30	4,625.10



Tabulation of Bids

Call Order: 203 Contract ID: 05917 Counties: Lake  
 Letting Date: September 21, 2017 District(s): Missoula Contract Time: 40 WORKING DAYS  
 Contract Description: SF 139 -TURN LANES NW OF POLSON Min: Max:  
 Project(s): (8646168000) HSIP 5-2(168)64  
 SF 139 -TURN LANES NW OF POLSON

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENT

0120	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	3,435.00	TON	80.00	274,800.00	90.00	309,150.00	70.00	240,450.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	1,539.00	GAL	3.60	5,540.40	2.50	3,847.50	3.50	5,386.50
0140	402020368	EMULSIFIED ASPHALT CRS-2P	43.00	TON	475.00	20,425.00	615.00	26,445.00	775.00	33,325.00
0150	409000000	FINAL SWEEP AND BROOM	1.20	CRMI	1,500.00	1,800.00	2,140.00	2,568.00	1,125.00	1,350.00
0160	409000010	COVER-TYPE 1	23,962.00	SQYD	1.25	29,952.50	1.40	33,546.80	0.75	17,971.50
0170	411011135	RUMBLE STRIPS	1.20	MILE	1,350.00	1,620.00	1,873.00	2,247.60	2,320.00	2,784.00
0180	603010020	FILL AND ABANDON PIPE	18.00	CUYD	305.00	5,490.00	295.00	5,310.00	174.50	3,141.00
0190	603010040	DRAINAGE PIPE 18 IN	132.00	LNFT	45.00	5,940.00	42.00	5,544.00	47.50	6,270.00
0200	603010048	DRAINAGE PIPE 24 IN	320.00	LNFT	60.00	19,200.00	54.00	17,280.00	55.75	17,840.00
0210	603010522	CSP 18 IN 0.064	22.00	LNFT	90.00	1,980.00	53.00	1,166.00	151.00	3,322.00
0220	603010532	CSP 24 IN 0.064	42.00	LNFT	95.00	3,990.00	54.00	2,268.00	162.75	6,835.50
0230	603012540	RCP 18 IN CLASS 4	58.00	LNFT	85.00	4,930.00	82.00	4,756.00	73.50	4,263.00
0240	603016150	RELAY PIPE CULVERT	12.00	LNFT	80.00	960.00	60.00	720.00	73.25	879.00
0250	603587020	REMOVE PIPE CULVERT	69.50	LNFT	20.00	1,390.00	27.00	1,876.50	51.00	3,544.50
0260	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	3,500.00	3,500.00	2,277.00	2,277.00	1,855.00	1,855.00



Tabulation of Bids

Call Order: 203 Contract ID: 05917 Counties: Lake

Letting Date: September 21, 2017 District(s): Missoula

Contract Time: 40 WORKING DAYS

Contract Description: SF 139 -TURN LANES NW OF POLSON

Min:

Max:

Project(s): (8646168000) HSIP 5-2(168)64  
SF 139 -TURN LANES NW OF POLSON

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENT

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	606010030 GUARDRAIL-STEEL	1,725.00	LNFT	18.00	31,050.00	21.50	37,087.50	20.00	34,500.00
0280	606010385 REMOVE GUARDRAIL	212.50	LNFT	3.00	637.50	3.00	637.50	3.00	637.50
0290	606010642 GUARDRAIL-OPTIONAL TERM SECT	3.00	EACH	2,700.00	8,100.00	3,531.00	10,593.00	3,300.00	9,900.00
0300	607100229 FARM FENCE-TYPE F4W	1,550.00	LNFT	2.25	3,487.50	3.00	4,650.00	2.85	4,417.50
0310	607100360 FARM FENCE-PANEL/SINGLE FW	1.00	EACH	150.00	150.00	166.00	166.00	150.00	150.00
0320	607100380 FARM FENCE-PANEL/DOUBLE FW	6.00	EACH	200.00	1,200.00	294.00	1,764.00	400.00	2,400.00
0330	607100430 FARM GATE-WIRE-TYPE G-2	16.00	LNFT	6.75	108.00	7.50	120.00	8.00	128.00
0340	610100101 SEEDING AREA NO 1	5.10	ACRE	390.00	1,989.00	696.00	3,549.60	380.00	1,938.00
0350	610100102 SEEDING AREA NO 2	1.00	ACRE	980.00	980.00	1,091.00	1,091.00	1,055.00	1,055.00
0360	610100326 FERTILIZING AREA NO 1	5.10	ACRE	150.00	765.00	107.00	545.70	100.00	510.00
0370	610100555 CONDITION SEEDBED SURFACE	5.10	ACRE	125.00	637.50	107.00	545.70	100.00	510.00
0380	610220100 MULCH	1.00	ACRE	5,900.00	5,900.00	12,840.00	12,840.00	10,950.00	10,950.00
0390	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0400	618030080 TRAFFIC CONTROL	(1)	LS	50,000.00	50,000.00	48,000.00	48,000.00	55,760.00	55,760.00
0410	619010086 SIGNS-ALUM REFL SHEET IV	126.10	SQFT	24.00	3,026.40	29.00	3,656.90	22.50	2,837.25



Tabulation of Bids

Call Order: 203 Contract ID: 05917 Counties: Lake

Letting Date: September 21, 2017 District(s): Missoula

Contract Time: 40 WORKING DAYS

Contract Description: SF 139 -TURN LANES NW OF POLSON

Min:

Max:

Project(s): (8646168000) HSIP 5-2(168)64  
SF 139 -TURN LANES NW OF POLSON

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENT

0420	619010230	REMOVE SIGN	7.00	EACH	70.00	490.00	37.50	262.50	30.00	210.00
0430	619010300	POSTS-TUBULAR STEEL	174.00	LB	9.00	1,566.00	9.00	1,566.00	8.50	1,479.00
0440	619010310	POSTS-STEEL U SIGN	20.00	LB	7.00	140.00	8.00	160.00	3.00	60.00
0450	619010480	POLES-TREATED WOOD 4 IN	126.00	LNFT	7.00	882.00	12.00	1,512.00	10.00	1,260.00
0460	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	13.00	208.00	16.00	256.00	11.00	176.00
0470	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	2.00	EACH	1,000.00	2,000.00	1,600.00	3,200.00	1,150.00	2,300.00
0480	619011010	DELINEATOR DES A	16.00	EACH	25.00	400.00	29.00	464.00	20.00	320.00
0490	619011040	DELINEATOR DES D	4.00	EACH	30.00	120.00	31.00	124.00	27.00	108.00
0500	620011105	WORDS AND SYMBOLS-WHITE PAINT	5.00	GAL	200.00	1,000.00	268.00	1,340.00	250.00	1,250.00
0510	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	150.00	900.00	268.00	1,608.00	250.00	1,500.00
0520	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	325.00	2,925.00	375.00	3,375.00	350.00	3,150.00
0530	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	320.00	2,560.00	375.00	3,000.00	350.00	2,800.00
0540	620012950	TEMPORARY STRIPING	1.20	MILE	1,000.00	1,200.00	1,070.00	1,284.00	1,000.00	1,200.00
0550	620013000	STRIPING-WHITE PAINT	45.00	GAL	100.00	4,500.00	54.00	2,430.00	50.00	2,250.00
0560	620013960	STRIPING-WHITE EPOXY	41.00	GAL	80.00	3,280.00	80.00	3,280.00	75.00	3,075.00



Tabulation of Bids

Call Order: 203      Contract ID: 05917      Counties: Lake  
 Letting Date: September 21, 2017      District(s): Missoula      Contract Time: 40 WORKING DAYS  
 Contract Description: SF 139 -TURN LANES NW OF POLSON      Min:      Max:  
 Project(s): (8646168000) HSIP 5-2(168)64  
 SF 139 -TURN LANES NW OF POLSON

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENT

0570	620014000	STRIPING-YELLOW PAINT	47.00	GAL	80.00	3,760.00	54.00	2,538.00	50.00	2,350.00
0580	620014960	STRIPING-YELLOW EPOXY	53.00	GAL	85.00	4,505.00	80.00	4,240.00	75.00	3,975.00
0590	622011084	GEOTEXTILE STABILIZATION	5,279.00	SQYD	2.00	10,558.00	1.00	5,279.00	1.05	5,542.95
0600	623000155	MAILBOX	1.00	EACH	250.00	250.00	316.00	316.00	300.00	300.00
Section Totals						\$1,266,716.30		\$1,273,064.80		\$1,312,947.25

Contract Item Totals	\$1,266,716.30	\$1,273,064.80	\$1,312,947.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,266,716.30	\$1,273,064.80	1,312,947.25

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 203 Contract ID: 05917 Counties: Lake  
 Letting Date: September 21, 2017 District(s): Missoula Contract Time: 40 WORKING DAYS  
 Contract Description: SF 139 -TURN LANES NW OF POLSON Min: Max:  
 Project(s): (8646168000) HSIP 5-2(168)64  
 SF 139 -TURN LANES NW OF POLSON

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - MSLA		(4) L.H.C., INCORPORATED		(5) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENT										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105080115	FINISH GRADE CONTROL	8,700.00	CRFT	0.15	1,305.00	0.35	3,045.00	1.25	10,875.00
0030	109200005	MOBILIZATION	(1)	LS	80,049.86	80,049.86	114,792.77	114,792.77	230,000.00	230,000.00
0040	203020375	EMBANKMENT IN PLACE	19,740.00	CUYD	13.00	256,620.00	9.36	184,766.40	15.00	296,100.00
0050	203080100	TOPSOIL-SALVAGING AND PLACING	3,298.00	CUYD	14.50	47,821.00	9.35	30,836.30	7.00	23,086.00
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	15,000.00	15,000.00	20,958.57	20,958.57	20,000.00	20,000.00
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	212000000	OBLITERATE ROADWAY	2.00	STA	2,100.00	4,200.00	889.42	1,778.84	2,700.00	5,400.00
0090	301020340	CRUSHED AGGREGATE COURSE	10,219.00	CUYD	29.00	296,351.00	36.44	372,380.36	27.50	281,022.50
0100	301020416	SHOULDER GRAVEL	300.00	CUYD	34.00	10,200.00	50.89	15,267.00	30.00	9,000.00
0110	301020625	AGGREGATE TREATMENT	15,417.00	SQYD	0.45	6,937.65	0.46	7,091.82	0.35	5,395.95



Tabulation of Bids

Call Order: 203 Contract ID: 05917 Counties: Lake

Letting Date: September 21, 2017 District(s): Missoula

Contract Time: 40 WORKING DAYS

Contract Description: SF 139 -TURN LANES NW OF POLSON

Min:

Max:

Project(s): (8646168000) HSIP 5-2(168)64  
SF 139 -TURN LANES NW OF POLSON

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENT										
0120	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	3,435.00	TON	81.00	278,235.00	91.00	312,585.00	80.00	274,800.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	1,539.00	GAL	2.00	3,078.00	4.03	6,202.17	2.00	3,078.00
0140	402020368	EMULSIFIED ASPHALT CRS-2P	43.00	TON	600.00	25,800.00	691.79	29,746.97	390.00	16,770.00
0150	409000000	FINAL SWEEP AND BROOM	1.20	CRMI	2,300.00	2,760.00	648.52	778.22	1,550.00	1,860.00
0160	409000010	COVER-TYPE 1	23,962.00	SQYD	1.44	34,505.28	1.50	35,943.00	1.25	29,952.50
0170	411011135	RUMBLE STRIPS	1.20	MILE	1,317.58	1,581.10	1,784.53	2,141.44	1,800.00	2,160.00
0180	603010020	FILL AND ABANDON PIPE	18.00	CUYD	225.00	4,050.00	518.89	9,340.02	275.00	4,950.00
0190	603010040	DRAINAGE PIPE 18 IN	132.00	LNFT	43.00	5,676.00	34.61	4,568.52	50.00	6,600.00
0200	603010048	DRAINAGE PIPE 24 IN	320.00	LNFT	66.00	21,120.00	62.13	19,881.60	75.00	24,000.00
0210	603010522	CSP 18 IN 0.064	22.00	LNFT	54.00	1,188.00	117.12	2,576.64	125.00	2,750.00
0220	603010532	CSP 24 IN 0.064	42.00	LNFT	55.00	2,310.00	122.18	5,131.56	135.00	5,670.00
0230	603012540	RCP 18 IN CLASS 4	58.00	LNFT	110.00	6,380.00	68.37	3,965.46	100.00	5,800.00
0240	603016150	RELAY PIPE CULVERT	12.00	LNFT	45.00	540.00	78.03	936.36	160.00	1,920.00
0250	603587020	REMOVE PIPE CULVERT	69.50	LNFT	14.00	973.00	7.05	489.98	30.00	2,085.00
0260	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	4,200.00	4,200.00	3,296.71	3,296.71	3,100.00	3,100.00



Tabulation of Bids

Call Order: 203 Contract ID: 05917 Counties: Lake  
 Letting Date: September 21, 2017 District(s): Missoula Contract Time: 40 WORKING DAYS  
 Contract Description: SF 139 -TURN LANES NW OF POLSON Min: Max:  
 Project(s): (8646168000) HSIP 5-2(168)64  
 SF 139 -TURN LANES NW OF POLSON

SECTION:	0001	ROADWAY AND ROADSIDE SAFETY IMPROVEMENT								
0270	606010030	GUARDRAIL-STEEL	1,725.00	LNFT	21.08	36,363.00	24.06	41,503.50	23.00	39,675.00
0280	606010385	REMOVE GUARDRAIL	212.50	LNFT	3.16	671.50	3.61	767.13	3.00	637.50
0290	606010642	GUARDRAIL-OPTIONAL TERM SECT	3.00	EACH	3,478.42	10,435.26	3,970.25	11,910.75	3,800.00	11,400.00
0300	607100229	FARM FENCE-TYPE F4W	1,550.00	LNFT	3.16	4,898.00	3.43	5,316.50	3.00	4,650.00
0310	607100360	FARM FENCE-PANEL/SINGLE FW	1.00	EACH	165.87	165.87	180.47	180.47	185.00	185.00
0320	607100380	FARM FENCE-PANEL/DOUBLE FW	6.00	EACH	294.28	1,765.68	300.78	1,804.68	325.00	1,950.00
0330	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	7.49	119.84	9.63	154.08	8.25	132.00
0340	610100101	SEEDING AREA NO 1	5.10	ACRE	426.11	2,173.16	782.02	3,988.30	400.00	2,040.00
0350	610100102	SEEDING AREA NO 2	1.00	ACRE	1,183.02	1,183.02	1,227.17	1,227.17	1,200.00	1,200.00
0360	610100326	FERTILIZING AREA NO 1	5.10	ACRE	112.13	571.86	120.31	613.58	100.00	510.00
0370	610100555	CONDITION SEEDBED SURFACE	5.10	ACRE	112.13	571.86	120.31	613.58	100.00	510.00
0380	610220100	MULCH	1.00	ACRE	12,278.77	12,278.77	14,437.27	14,437.27	12,500.00	12,500.00
0390	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0400	618030080	TRAFFIC CONTROL	(1)	LS	92,020.11	92,020.11	108,279.52	108,279.52	115,000.00	115,000.00
0410	619010086	SIGNS-ALUM REFL SHEET IV	126.10	SQFT	23.72	2,991.09	27.07	3,413.53	25.00	3,152.50





Tabulation of Bids

Call Order: 203 Contract ID: 05917 Counties: Lake

Letting Date: September 21, 2017 District(s): Missoula

Contract Time: 40 WORKING DAYS

Contract Description: SF 139 -TURN LANES NW OF POLSON

Min:

Max:

Project(s): (8646168000) HSIP 5-2(168)64  
SF 139 -TURN LANES NW OF POLSON

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENT										
0420	619010230	REMOVE SIGN	7.00	EACH	31.62	221.34	36.09	252.63	35.00	245.00
0430	619010300	POSTS-TUBULAR STEEL	174.00	LB	8.96	1,559.04	10.23	1,780.02	9.00	1,566.00
0440	619010310	POSTS-STEEL U SIGN	20.00	LB	3.16	63.20	3.61	72.20	3.50	70.00
0450	619010480	POLES-TREATED WOOD 4 IN	126.00	LNFT	10.54	1,328.04	12.03	1,515.78	11.00	1,386.00
0460	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	11.59	185.44	13.23	211.68	12.00	192.00
0470	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	2.00	EACH	1,212.18	2,424.36	1,383.57	2,767.14	1,300.00	2,600.00
0480	619011010	DELINEATOR DES A	16.00	EACH	21.08	337.28	24.06	384.96	25.00	400.00
0490	619011040	DELINEATOR DES D	4.00	EACH	28.46	113.84	32.49	129.96	30.00	120.00
0500	620011105	WORDS AND SYMBOLS-WHITE PAINT	5.00	GAL	263.52	1,317.60	300.78	1,503.90	290.00	1,450.00
0510	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	263.52	1,581.12	300.78	1,804.68	290.00	1,740.00
0520	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	368.92	3,320.28	421.09	3,789.81	400.00	3,600.00
0530	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	368.92	2,951.36	421.09	3,368.72	400.00	3,200.00
0540	620012950	TEMPORARY STRIPING	1.20	MILE	1,054.07	1,264.88	1,203.11	1,443.73	1,000.00	1,200.00
0550	620013000	STRIPING-WHITE PAINT	45.00	GAL	52.70	2,371.50	60.16	2,707.20	50.00	2,250.00
0560	620013960	STRIPING-WHITE EPOXY	41.00	GAL	79.06	3,241.46	90.23	3,699.43	75.00	3,075.00



Tabulation of Bids

Call Order: 203      Contract ID: 05917      Counties: Lake  
 Letting Date: September 21, 2017      District(s): Missoula      Contract Time: 40 WORKING DAYS  
 Contract Description: SF 139 -TURN LANES NW OF POLSON      Min:      Max:  
 Project(s): (8646168000) HSIP 5-2(168)64  
 SF 139 -TURN LANES NW OF POLSON

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENT										
0570	620014000	STRIPING-YELLOW PAINT	47.00	GAL	52.70	2,476.90	60.16	2,827.52	50.00	2,350.00
0580	620014960	STRIPING-YELLOW EPOXY	53.00	GAL	79.06	4,190.18	90.23	4,782.19	75.00	3,975.00
0590	622011084	GEOTEXTILE STABILIZATION	5,279.00	SQYD	1.62	8,551.98	1.25	6,598.75	2.00	10,558.00
0600	623000155	MAILBOX	1.00	EACH	316.22	316.22	360.93	360.93	350.00	350.00
Section Totals						\$1,320,905.93		\$1,428,712.00		\$1,506,243.95

Contract Item Totals	\$1,320,905.93	\$1,428,712.00	\$1,506,243.95
Contract Time Totals			
Contract Grand Totals	\$1,320,905.93	\$1,428,712.00	1,506,243.95

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 203 Contract ID: 05917 Counties: Lake  
 Letting Date: September 21, 2017 District(s): Missoula Contract Time: 40 WORKING DAYS  
 Contract Description: SF 139 -TURN LANES NW OF POLSON Min: Max:  
 Project(s): (8646168000) HSIP 5-2(168)64  
 SF 139 -TURN LANES NW OF POLSON

Line Number	Item ID	Item Description	Quantity	Units	(6) HELENA SAND & GRAVEL, INC.					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENT										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	105080115	FINISH GRADE CONTROL	8,700.00	CRFT	1.50	13,050.00				
0030	109200005	MOBILIZATION	(1)	LS	318,000.00	318,000.00				
0040	203020375	EMBANKMENT IN PLACE	19,740.00	CUYD	9.40	185,556.00				
0050	203080100	TOPSOIL-SALVAGING AND PLACING	3,298.00	CUYD	3.75	12,367.50				
0060	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	5,000.00	5,000.00				
0070	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0080	212000000	OBLITERATE ROADWAY	2.00	STA	500.00	1,000.00				
0090	301020340	CRUSHED AGGREGATE COURSE	10,219.00	CUYD	35.00	357,665.00				
0100	301020416	SHOULDER GRAVEL	300.00	CUYD	31.00	9,300.00				
0110	301020625	AGGREGATE TREATMENT	15,417.00	SQYD	0.35	5,395.95				



Tabulation of Bids

Call Order: 203 Contract ID: 05917 Counties: Lake  
 Letting Date: September 21, 2017 District(s): Missoula Contract Time: 40 WORKING DAYS  
 Contract Description: SF 139 -TURN LANES NW OF POLSON Min: Max:  
 Project(s): (8646168000) HSIP 5-2(168)64  
 SF 139 -TURN LANES NW OF POLSON

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENT

0120	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	3,435.00	TON	80.00	274,800.00		
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	1,539.00	GAL	4.00	6,156.00		
0140	402020368	EMULSIFIED ASPHALT CRS-2P	43.00	TON	440.00	18,920.00		
0150	409000000	FINAL SWEEP AND BROOM	1.20	CRMI	1,000.00	1,200.00		
0160	409000010	COVER-TYPE 1	23,962.00	SQYD	0.80	19,169.60		
0170	411011135	RUMBLE STRIPS	1.20	MILE	1,300.00	1,560.00		
0180	603010020	FILL AND ABANDON PIPE	18.00	CUYD	250.00	4,500.00		
0190	603010040	DRAINAGE PIPE 18 IN	132.00	LNFT	42.00	5,544.00		
0200	603010048	DRAINAGE PIPE 24 IN	320.00	LNFT	65.00	20,800.00		
0210	603010522	CSP 18 IN 0.064	22.00	LNFT	75.00	1,650.00		
0220	603010532	CSP 24 IN 0.064	42.00	LNFT	75.00	3,150.00		
0230	603012540	RCP 18 IN CLASS 4	58.00	LNFT	76.00	4,408.00		
0240	603016150	RELAY PIPE CULVERT	12.00	LNFT	23.00	276.00		
0250	603587020	REMOVE PIPE CULVERT	69.50	LNFT	15.00	1,042.50		
0260	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	2,000.00	2,000.00		



Tabulation of Bids

Call Order: 203 Contract ID: 05917 Counties: Lake  
 Letting Date: September 21, 2017 District(s): Missoula Contract Time: 40 WORKING DAYS  
 Contract Description: SF 139 -TURN LANES NW OF POLSON Min: Max:  
 Project(s): (8646168000) HSIP 5-2(168)64  
 SF 139 -TURN LANES NW OF POLSON

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENT

0270	606010030	GUARDRAIL-STEEL	1,725.00	LNFT	22.00	37,950.00		
0280	606010385	REMOVE GUARDRAIL	212.50	LNFT	3.00	637.50		
0290	606010642	GUARDRAIL-OPTIONAL TERM SECT	3.00	EACH	3,500.00	10,500.00		
0300	607100229	FARM FENCE-TYPE F4W	1,550.00	LNFT	3.30	5,115.00		
0310	607100360	FARM FENCE-PANEL/SINGLE FW	1.00	EACH	200.00	200.00		
0320	607100380	FARM FENCE-PANEL/DOUBLE FW	6.00	EACH	300.00	1,800.00		
0330	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	10.00	160.00		
0340	610100101	SEEDING AREA NO 1	5.10	ACRE	400.00	2,040.00		
0350	610100102	SEEDING AREA NO 2	1.00	ACRE	1,300.00	1,300.00		
0360	610100326	FERTILIZING AREA NO 1	5.10	ACRE	110.00	561.00		
0370	610100555	CONDITION SEEDBED SURFACE	5.10	ACRE	110.00	561.00		
0380	610220100	MULCH	1.00	ACRE	12,000.00	12,000.00		
0390	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0400	618030080	TRAFFIC CONTROL	(1)	LS	140,000.00	140,000.00		
0410	619010086	SIGNS-ALUM REFL SHEET IV	126.10	SQFT	25.00	3,152.50		



Tabulation of Bids

Call Order: 203 Contract ID: 05917 Counties: Lake

Letting Date: September 21, 2017 District(s): Missoula

Contract Time: 40 WORKING DAYS

Contract Description: SF 139 -TURN LANES NW OF POLSON

Min:

Max:

Project(s): (8646168000) HSIP 5-2(168)64  
SF 139 -TURN LANES NW OF POLSON

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENT

0420	619010230	REMOVE SIGN	7.00	EACH	32.00	224.00		
0430	619010300	POSTS-TUBULAR STEEL	174.00	LB	9.00	1,566.00		
0440	619010310	POSTS-STEEL U SIGN	20.00	LB	10.00	200.00		
0450	619010480	POLES-TREATED WOOD 4 IN	126.00	LNFT	11.00	1,386.00		
0460	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	11.00	176.00		
0470	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	2.00	EACH	1,200.00	2,400.00		
0480	619011010	DELINEATOR DES A	16.00	EACH	22.00	352.00		
0490	619011040	DELINEATOR DES D	4.00	EACH	29.00	116.00		
0500	620011105	WORDS AND SYMBOLS-WHITE PAINT	5.00	GAL	280.00	1,400.00		
0510	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	280.00	1,680.00		
0520	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	380.00	3,420.00		
0530	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	380.00	3,040.00		
0540	620012950	TEMPORARY STRIPING	1.20	MILE	1,000.00	1,200.00		
0550	620013000	STRIPING-WHITE PAINT	45.00	GAL	54.00	2,430.00		
0560	620013960	STRIPING-WHITE EPOXY	41.00	GAL	80.00	3,280.00		



Vendor Ranking

Call Order: 204 Contract ID: 09917 Counties: Yellowstone

Letting Date: September 21, 2017 9:00 A.M. District(s): Billings Contract 60 WORKING DAYS

Contract Description: DIVISION STREET - BILLINGS Min: Max:  
Project(s): (9003004000) UPPIP 1029(4)  
6TH AVE N-27TH TO 32ND (BLGS)  
(9004002000) UPPIP 1017(2)  
DIVISION STREET - BILLINGS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,248,029.30	102.59%	100.00%
1	6272	KNIFE RIVER CORPORATION - BLGS	\$1,216,575.78	100.00%	97.48%
2	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$1,888,847.75	155.26%	151.35%



Tabulation of Bids

Call Order: 204 Contract ID: 09917 Counties: Yellowstone  
 Letting Date: September 21, 2017 District(s): Billings Contract Time: 60 WORKING DAYS  
 Contract Description: DIVISION STREET - BILLINGS Min: Max:  
 Project(s): (9003004000) UPPIP 1029(4)  
 6TH AVE N-27TH TO 32ND (BLGS)  
 (9004002000) UPPIP 1017(2)  
 DIVISION STREET - BILLINGS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BLGS		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, OVERLAY, ADA CURB RAMPS										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	109200005	MOBILIZATION	(1)	LS	130,000.00	130,000.00	128,900.00	128,900.00	260,000.00	260,000.00
0030	203020278	EXCAVATION-DIGOUTS	1,278.00	CUYD	25.00	31,950.00	56.90	72,718.20	50.00	63,900.00
0040	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	7,695.00	7,695.00	10,000.00	10,000.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	301020340	CRUSHED AGGREGATE COURSE	1,117.00	CUYD	35.00	39,095.00	40.50	45,238.50	90.00	100,530.00
0070	301020625	AGGREGATE TREATMENT	2,522.00	SQYD	1.00	2,522.00	1.40	3,530.80	1.15	2,900.30
0080	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	4,571.00	TON	120.00	548,520.00	78.95	360,880.45	140.00	639,940.00
0090	401020255	HIGH TENSILE STRENGTH REINFORCING FIBER	601.80	LB	80.00	48,144.00	127.00	76,428.60	80.00	48,144.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	1,645.00	GAL	3.00	4,935.00	3.00	4,935.00	3.00	4,935.00





Tabulation of Bids

Call Order: 204 Contract ID: 09917 Counties: Yellowstone  
 Letting Date: September 21, 2017 District(s): Billings Contract Time: 60 WORKING DAYS

Contract Description: DIVISION STREET - BILLINGS Min: Max:  
 Project(s): (9003004000) UPPIP 1029(4)  
 6TH AVE N-27TH TO 32ND (BLGS)  
 (9004002000) UPPIP 1017(2)  
 DIVISION STREET - BILLINGS

SECTION: 0001 MILL, OVERLAY, ADA CURB RAMPS

0110	411010000	COLD MILLING	30,367.00	SQYD	3.00	91,101.00	2.95	89,582.65	5.35	162,463.45
0120	603014242	ADJUST VALVE BOX	55.00	EACH	450.00	24,750.00	320.00	17,600.00	1,150.00	63,250.00
0130	604000100	ADJUST MANHOLE	49.00	EACH	650.00	31,850.00	580.00	28,420.00	2,000.00	98,000.00
0140	604000140	REMOVE DROP INLET	3.00	EACH	900.00	2,700.00	656.00	1,968.00	2,000.00	6,000.00
0150	604010184	CONCRETE APRON	2.00	EACH	1,400.00	2,800.00	735.00	1,470.00	1,000.00	2,000.00
0160	604010212	INLET DROP-TYPE 4	3.00	EACH	3,500.00	10,500.00	4,300.00	12,900.00	6,000.00	18,000.00
0170	604010615	MODIFY DROP INLETS	2.00	EACH	2,925.00	5,850.00	3,000.00	6,000.00	900.00	1,800.00
0180	608010020	SIDEWALK-CONCRETE 4 IN	748.50	SQYD	100.00	74,850.00	126.25	94,498.13	140.00	104,790.00
0190	608010125	DETEC WARNING DEVICES-TYPE 1	40.00	SQYD	360.00	14,400.00	385.00	15,400.00	400.00	16,000.00
0200	609010200	CURB AND GUTTER-CONC	528.50	LNFT	25.00	13,212.50	79.70	42,121.45	115.00	60,777.50
0210	610100470	SODDING	145.00	SQYD	30.00	4,350.00	37.00	5,365.00	15.00	2,175.00
0220	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	61.00	EACH	95.00	5,795.00	197.00	12,017.00	225.00	13,725.00
0230	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.75	75,000.00	0.65	65,000.00	0.75	75,000.00
0240	619010200	RESET SIGNS	1.00	EACH	350.00	350.00	265.00	265.00	300.00	300.00



Tabulation of Bids

Call Order: 204 Contract ID: 09917 Counties: Yellowstone  
 Letting Date: September 21, 2017 District(s): Billings Contract Time: 60 WORKING DAYS

Contract Description: DIVISION STREET - BILLINGS Min: Max:  
 Project(s): (9003004000) UPPIP 1029(4)  
 6TH AVE N-27TH TO 32ND (BLGS)  
 (9004002000) UPPIP 1017(2)  
 DIVISION STREET - BILLINGS

SECTION: 0001 MILL, OVERLAY, ADA CURB RAMPS

0250	620010300	CURB MARKING-YELLOW PAINT	2.00	GAL	80.00	160.00	210.00	420.00	240.00	480.00
0260	620010301	CURB MARKING-YELLOW EPOXY	32.00	GAL	225.00	7,200.00	370.00	11,840.00	400.00	12,800.00
0270	620011105	WORDS AND SYMBOLS-WHITE PAINT	67.00	GAL	145.00	9,715.00	210.00	14,070.00	240.00	16,080.00
0280	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	175.00	700.00	210.00	840.00	240.00	960.00
0290	620011260	WORDS AND SYMBOLS-WHITE EPOXY	49.00	GAL	225.00	11,025.00	370.00	18,130.00	400.00	19,600.00
0300	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	250.00	1,000.00	370.00	1,480.00	400.00	1,600.00
0310	620012950	TEMPORARY STRIPING	3.20	MILE	550.00	1,760.00	525.00	1,680.00	600.00	1,920.00
0320	620013000	STRIPING-WHITE PAINT	83.00	GAL	40.00	3,320.00	100.00	8,300.00	115.00	9,545.00
0330	620013960	STRIPING-WHITE EPOXY	54.00	GAL	80.00	4,320.00	130.00	7,020.00	150.00	8,100.00
0340	620014000	STRIPING-YELLOW PAINT	35.00	GAL	40.00	1,400.00	100.00	3,500.00	115.00	4,025.00
0350	620014960	STRIPING-YELLOW EPOXY	24.00	GAL	80.00	1,920.00	130.00	3,120.00	150.00	3,600.00
0360	620017010	SNOW-PLOWABLE PAVEMENT MARKERS	342.00	EACH	5.50	1,881.00	52.00	17,784.00	55.00	18,810.00
0370	622011084	GEOTEXTILE STABILIZATION	2,479.00	SQYD	2.20	5,453.80	2.00	4,958.00	2.50	6,197.50



Tabulation of Bids

Call Order: 204	Contract ID: 09917	Counties: Yellowstone		
Letting Date: September 21, 2017	District(s): Billings	Contract Time: 60 WORKING DAYS		
Contract Description: DIVISION STREET - BILLINGS		Min:		Max:
Project(s): (9003004000) UPPIP 1029(4) 6TH AVE N-27TH TO 32ND (BLGS) (9004002000) UPPIP 1017(2) DIVISION STREET - BILLINGS				
	Section Totals	\$1,248,029.30	\$1,216,575.78	\$1,888,847.75

Contract Item Totals	\$1,248,029.30	\$1,216,575.78	\$1,888,847.75
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,248,029.30	\$1,216,575.78	1,888,847.75

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 11917 Counties: Fergus

Letting Date: September 21, 2017 9:00 A.M. District(s): Billings

Contract 30 WORKING DAYS

Contract Description: 1ST ST-7TH AVE (LEWISTOWN)

Min: Max:

Project(s): (9001005000) UPPIP 7105(5)  
1ST ST-7TH AVE (LEWISTOWN)  
(9002003000) UPPIP 7112(3)  
CASINO CREEK DRIVE (LEWISTOWN)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$784,905.20	80.04%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$980,632.60	100.00%	124.94%



Tabulation of Bids

Call Order: 205 Contract ID: 11917 Counties: Fergus  
 Letting Date: September 21, 2017 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: 1ST ST-7TH AVE (LEWISTOWN) Min: Max:  
 Project(s): (9001005000) UPPIP 7105(5)  
 1ST ST-7TH AVE (LEWISTOWN)  
 (9002003000) UPPIP 7112(3)  
 CASINO CREEK DRIVE (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, PMS OVERLAY, SEAL & Cover										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	85,000.00	85,000.00	177,450.00	177,450.00		
0030	208010000	BMP ADMINISTRATION	(1)	LS	4,000.00	4,000.00	2,000.00	2,000.00		
0040	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	210020000	GRADER-MOTOR	11.00	HOUR	150.00	1,650.00	153.00	1,683.00		
0060	301020340	CRUSHED AGGREGATE COURSE	5.00	CUYD	75.00	375.00	250.00	1,250.00		
0070	301020625	AGGREGATE TREATMENT	1,652.00	SQYD	0.40	660.80	2.00	3,304.00		
0080	401020022	COMMERCIAL MIX-PG 64-28	3,489.00	TON	110.00	383,790.00	117.00	408,213.00		
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	1,844.00	GAL	4.00	7,376.00	3.00	5,532.00		
0100	402020368	EMULSIFIED ASPHALT CRS-2P	50.30	TON	460.00	23,138.00	480.00	24,144.00		



Tabulation of Bids

Call Order: 205 Contract ID: 11917 Counties: Fergus  
 Letting Date: September 21, 2017 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: 1ST ST-7TH AVE (LEWISTOWN) Min: Max:  
 Project(s): (9001005000) UPPIP 7105(5)  
 1ST ST-7TH AVE (LEWISTOWN)  
 (9002003000) UPPIP 7112(3)  
 CASINO CREEK DRIVE (LEWISTOWN)

SECTION: 0001 Scrub Seal, PMS OVERLAY, SEAL & Cover

0110	402020377	SCRUB SEAL EMULSION	50.90	TON	900.00	45,810.00	830.00	42,247.00	
0120	409000000	FINAL SWEEP AND BROOM	1.90	CRMI	500.00	950.00	5,000.00	9,500.00	
0130	409000010	COVER-TYPE 1	56,836.00	SQYD	1.00	56,836.00	1.60	90,937.60	
0140	411010000	COLD MILLING	14,920.00	SQYD	3.00	44,760.00	5.00	74,600.00	
0150	603014242	ADJUST VALVE BOX	9.00	EACH	434.00	3,906.00	525.00	4,725.00	
0160	604000100	ADJUST MANHOLE	14.00	EACH	667.00	9,338.00	1,000.00	14,000.00	
0170	618030005	TRAFFIC CONTROL DEVICES CB	75,000.00	UNIT	0.80	60,000.00	0.70	52,500.00	
0180	619010058	SIGNS-ALUM SHEET INCR IV	15.00	SQFT	30.00	450.00	28.00	420.00	
0190	619010086	SIGNS-ALUM REFL SHEET IV	320.60	SQFT	22.00	7,053.20	28.00	8,976.80	
0200	619010088	SIGNS-ALUM REFL SHEET IX	37.80	SQFT	24.00	907.20	29.00	1,096.20	
0210	619010230	REMOVE SIGN	47.00	EACH	50.00	2,350.00	70.00	3,290.00	
0220	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,739.00	LB	7.00	12,173.00	7.00	12,173.00	
0230	619010480	POLES-TREATED WOOD 4 IN	52.00	LNFT	12.00	624.00	12.00	624.00	
0240	619010490	POLES-TREATED WOOD 5 IN	14.00	LNFT	13.00	182.00	13.00	182.00	



Tabulation of Bids

Call Order: 205 Contract ID: 11917 Counties: Fergus  
 Letting Date: September 21, 2017 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: 1ST ST-7TH AVE (LEWISTOWN) Min: Max:  
 Project(s): (9001005000) UPPIP 7105(5)  
 1ST ST-7TH AVE (LEWISTOWN)  
 (9002003000) UPPIP 7112(3)  
 CASINO CREEK DRIVE (LEWISTOWN)

SECTION: 0001 Scrub Seal, PMS OVERLAY, SEAL & Cover

Item No	Code	Description	Unit	Min Price	Max Price	Min Price	Max Price
0250	619011010	DELINEATOR DES A	EACH	26.00	364.00	27.00	378.00
0260	619011030	DELINEATOR DES C	EACH	29.00	232.00	30.00	240.00
0270	619011040	DELINEATOR DES D	EACH	28.00	168.00	33.00	198.00
0280	619011060	DELINEATOR DES F	EACH	32.00	192.00	28.00	168.00
0290	619526085	RETRO-REFL STRIP-RED 4X72 (100X1800)	EACH	100.00	2,400.00	45.00	1,080.00
0300	620010301	CURB MARKING-YELLOW EPOXY	GAL	250.00	5,500.00	365.00	8,030.00
0310	620010310	CURB MARKING-BLUE PAINT	GAL	245.00	490.00	200.00	400.00
0320	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	200.00	2,000.00	160.00	1,600.00
0330	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	300.00	3,600.00	490.00	5,880.00
0340	620012950	TEMPORARY STRIPING	MILE	800.00	2,560.00	1,000.00	3,200.00
0350	620013000	STRIPING-WHITE PAINT	GAL	40.00	1,440.00	42.00	1,512.00
0360	620013960	STRIPING-WHITE EPOXY	GAL	90.00	4,320.00	130.00	6,240.00
0370	620014000	STRIPING-YELLOW PAINT	GAL	40.00	1,240.00	45.00	1,395.00
0380	620014960	STRIPING-YELLOW EPOXY	GAL	85.00	3,570.00	142.00	5,964.00



Tabulation of Bids

Call Order: 205      Contract ID: 11917      Counties: Fergus  
 Letting Date: September 21, 2017      District(s): Billings      Contract Time: 30 WORKING DAYS  
 Contract Description: 1ST ST-7TH AVE (LEWISTOWN)      Min:      Max:  
 Project(s): (9001005000) UPPIP 7105(5)  
               1ST ST-7TH AVE (LEWISTOWN)  
               (9002003000) UPPIP 7112(3)  
               CASINO CREEK DRIVE (LEWISTOWN)

Section Totals      \$784,905.20      \$980,632.60

Contract Item Totals	\$784,905.20	\$980,632.60
Contract Time Totals	\$0.00	
Contract Grand Totals	\$784,905.20	\$980,632.60

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 206 Contract ID: 10917 Counties: Gallatin

Letting Date: September 21, 2017 9:00 A.M. District(s): Butte Contract 60 WORKING DAYS

Contract Description: SF109 - GR NE OF BOZEMAN Min: Max:

Project(s): (7520046000) HSIP 86-1(46)7 SF109 - GR NE OF BOZEMAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$622,894.90	103.27%	100.00%
1	0592	BULLOCK CONSTRUCTION SERVICES, INC	\$603,199.43	100.00%	96.84%
2	0419	MISSOURI RIVER CONTRACTORS, LLC	\$699,099.00	115.90%	112.23%
3	6129	A. M. WELLES, INC.	\$715,758.50	118.66%	114.91%
4	7947	BATTLE RIDGE BUILDERS, LLC	\$828,404.00	137.34%	132.99%
5	2925	HARDRIVES CONSTRUCTION, INC	\$906,817.05	150.33%	145.58%
6	2087	NELCON, INC.	\$1,315,044.23	218.01%	211.12%



Tabulation of Bids

Call Order: 206 Contract ID: 10917 Counties: Gallatin  
 Letting Date: September 21, 2017 District(s): Butte Contract Time: 60 WORKING DAYS  
 Contract Description: SF109 - GR NE OF BOZEMAN Min: Max:  
 Project(s): (7520046000) HSIP 86-1(46)7  
 SF109 - GR NE OF BOZEMAN

					Engineer's Estimate		(1) BULLOCK CONSTRUCTION SERVICES, INC		(2) MISSOURI RIVER CONTRACTORS, LLC	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, DRAINAGE, GUARDRAIL & SIGNING										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105080115	FINISH GRADE CONTROL	1,800.00	CRFT	1.50	2,700.00	3.00	5,400.00	2.00	3,600.00
0030	109200005	MOBILIZATION	(1)	LS	66,500.00	66,500.00	129,500.00	129,500.00	118,991.18	118,991.18
0040	202020041	REMOVE STRUCTURE	(1)	LS	45,000.00	45,000.00	16,000.00	16,000.00	33,000.00	33,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	2,212.00	CUYD	16.00	35,392.00	11.50	25,438.00	22.00	48,664.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	399.00	CUYD	9.00	3,591.00	5.00	1,995.00	10.00	3,990.00
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	20,000.00	20,000.00	20,000.00	20,000.00	15,000.00	15,000.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020268	TRAFFIC GRAVEL	200.00	CUYD	35.00	7,000.00	25.00	5,000.00	12.00	2,400.00
0100	301020340	CRUSHED AGGREGATE COURSE	1,611.00	CUYD	38.00	61,218.00	31.00	49,941.00	42.00	67,662.00
0110	301020625	AGGREGATE TREATMENT	4,044.00	SQYD	0.75	3,033.00	0.50	2,022.00	0.40	1,617.60



Tabulation of Bids

Call Order: 206 Contract ID: 10917 Counties: Gallatin

Letting Date: September 21, 2017 District(s): Butte

Contract Time: 60 WORKING DAYS

Contract Description: SF109 - GR NE OF BOZEMAN

Min:

Max:

Project(s): (7520046000) HSIP 86-1(46)7  
SF109 - GR NE OF BOZEMAN

SECTION: 0001 GRADE, GRVL, PMS, DRAINAGE, GUARDRAIL & SIGNING

0120	401020022	COMMERCIAL MIX-PG 64-28	931.00	TON	120.00	111,720.00	95.00	88,445.00	115.00	107,065.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	393.00	GAL	5.00	1,965.00	6.00	2,358.00	7.00	2,751.00
0140	402020368	EMULSIFIED ASPHALT CRS-2P	5.80	TON	800.00	4,640.00	450.00	2,610.00	550.00	3,190.00
0150	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	3,500.00	700.00	2,000.00	400.00	10,000.00	2,000.00
0160	409000010	COVER-TYPE 1	3,204.00	SQYD	2.25	7,209.00	1.90	6,087.60	2.50	8,010.00
0170	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.40	MILE	2,000.00	800.00	1,100.00	440.00	5,800.00	2,320.00
0180	551020030	CONCRETE-CLASS GENERAL	14.40	CUYD	1,750.00	25,200.00	1,200.00	17,280.00	1,700.00	24,480.00
0190	603000050	GRANULAR BEDDING MATERIAL	189.00	CUYD	38.00	7,182.00	34.00	6,426.00	35.00	6,615.00
0200	603000060	FOUNDATION MATERIAL	57.00	CUYD	40.00	2,280.00	30.00	1,710.00	80.00	4,560.00
0210	603010048	DRAINAGE PIPE 24 IN	168.00	LNFT	80.00	13,440.00	115.00	19,320.00	100.00	16,800.00
0220	603011285	CSPA 112 IN	72.00	LNFT	425.00	30,600.00	405.00	29,160.00	525.00	37,800.00
0230	603013240	RCPA 65 IN CL 3	74.00	LNFT	275.00	20,350.00	470.00	34,780.00	500.00	37,000.00
0240	603587020	REMOVE PIPE CULVERT	20.00	LNFT	35.00	700.00	25.00	500.00	50.00	1,000.00
0250	606010330	MGS GUARDRAIL	350.00	LNFT	20.00	7,000.00	17.05	5,967.50	25.00	8,750.00
0260	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,450.00	4,900.00	2,420.00	4,840.00	3,500.00	7,000.00



Tabulation of Bids

Call Order: 206 Contract ID: 10917 Counties: Gallatin

Letting Date: September 21, 2017 District(s): Butte

Contract Time: 60 WORKING DAYS

Contract Description: SF109 - GR NE OF BOZEMAN

Min:

Max:

Project(s): (7520046000) HSIP 86-1(46)7  
SF109 - GR NE OF BOZEMAN

SECTION: 0001 GRADE, GRVL, PMS, DRAINAGE, GUARDRAIL & SIGNING

Item No	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0270	607100391	FENCE-WOOD-4 RAIL	LNFT	25.00	2,750.00	12.50	1,375.00	50.00	5,500.00
0280	610100101	SEEDING AREA NO 1	ACRE	600.00	540.00	1,080.00	972.00	1,000.00	900.00
0290	610100326	FERTILIZING AREA NO 1	ACRE	300.00	270.00	675.00	607.50	500.00	450.00
0300	610100555	CONDITION SEEDBED SURFACE	ACRE	400.00	360.00	605.00	544.50	500.00	450.00
0310	618030005	TRAFFIC CONTROL DEVICES CB	UNIT	0.75	112,500.00	0.70	105,000.00	0.69	103,500.00
0320	619010086	SIGNS-ALUM REFL SHEET IV	SQFT	26.00	3,832.40	21.45	3,161.73	20.00	2,948.00
0330	619010088	SIGNS-ALUM REFL SHEET IX	SQFT	25.00	675.00	17.20	464.40	20.00	540.00
0340	619010230	REMOVE SIGN	EACH	60.00	2,340.00	55.00	2,145.00	100.00	3,900.00
0350	619010310	POSTS-STEEL U SIGN	LB	4.25	242.25	4.40	250.80	7.00	399.00
0360	619010480	POLES-TREATED WOOD 4 IN	LNFT	11.00	770.00	11.70	819.00	10.00	700.00
0370	619010490	POLES-TREATED WOOD 5 IN	LNFT	12.00	408.00	11.95	406.30	17.00	578.00
0380	619011010	DELINEATOR DES A	EACH	24.00	2,136.00	22.00	1,958.00	30.00	2,670.00
0390	619011040	DELINEATOR DES D	EACH	30.00	60.00	28.30	56.60	30.00	60.00
0400	619011060	DELINEATOR DES F	EACH	30.00	1,110.00	23.50	869.50	30.00	1,110.00
0410	620012950	TEMPORARY STRIPING	MILE	3,000.00	600.00	1,700.00	340.00	1,500.00	300.00



Tabulation of Bids

Call Order: 206 Contract ID: 10917 Counties: Gallatin  
 Letting Date: September 21, 2017 District(s): Butte Contract Time: 60 WORKING DAYS  
 Contract Description: SF109 - GR NE OF BOZEMAN Min: Max:  
 Project(s): (7520046000) HSIP 86-1(46)7  
 SF109 - GR NE OF BOZEMAN

SECTION: 0001 GRADE, GRVL, PMS, DRAINAGE, GUARDRAIL & SIGNING

0420	620013000	STRIPING-WHITE PAINT	14.00	GAL	90.00	1,260.00	35.00	490.00	135.00	1,890.00
0430	620013960	STRIPING-WHITE EPOXY	8.00	GAL	150.00	1,200.00	95.00	760.00	62.00	496.00
0440	620014000	STRIPING-YELLOW PAINT	14.00	GAL	90.00	1,260.00	35.00	490.00	135.00	1,890.00
0450	620014960	STRIPING-YELLOW EPOXY	8.00	GAL	150.00	1,200.00	95.00	760.00	62.00	496.00
0460	622011084	GEOTEXTILE STABILIZATION	203.00	SQYD	3.75	761.25	3.00	609.00	2.74	556.22
Section Totals						\$622,894.90		\$603,199.43		\$699,099.00

Contract Item Totals	\$622,894.90	\$603,199.43	\$699,099.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$622,894.90	\$603,199.43	699,099.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 206 Contract ID: 10917 Counties: Gallatin  
 Letting Date: September 21, 2017 District(s): Butte Contract Time: 60 WORKING DAYS  
 Contract Description: SF109 - GR NE OF BOZEMAN Min: Max:  
 Project(s): (7520046000) HSIP 86-1(46)7  
 SF109 - GR NE OF BOZEMAN

Line Number	Item ID	Item Description	Quantity	Units	(3) A. M. WELLES, INC.		(4) BATTLE RIDGE BUILDERS, LLC		(5) HARDRIVES CONSTRUCTION, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, DRAINAGE, GUARDRAIL & SIGNING										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105080115	FINISH GRADE CONTROL	1,800.00	CRFT	1.00	1,800.00	5.00	9,000.00	4.30	7,740.00
0030	109200005	MOBILIZATION	(1)	LS	107,550.00	107,550.00	131,000.00	131,000.00	75,000.00	75,000.00
0040	202020041	REMOVE STRUCTURE	(1)	LS	55,000.00	55,000.00	42,000.00	42,000.00	163,000.00	163,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	2,212.00	CUYD	20.00	44,240.00	14.00	30,968.00	29.00	64,148.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	399.00	CUYD	15.00	5,985.00	10.00	3,990.00	9.70	3,870.30
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	15,000.00	15,000.00	15,000.00	15,000.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020268	TRAFFIC GRAVEL	200.00	CUYD	20.00	4,000.00	70.00	14,000.00	61.00	12,200.00
0100	301020340	CRUSHED AGGREGATE COURSE	1,611.00	CUYD	38.00	61,218.00	62.00	99,882.00	51.00	82,161.00
0110	301020625	AGGREGATE TREATMENT	4,044.00	SQYD	1.50	6,066.00	1.00	4,044.00	0.50	2,022.00



Tabulation of Bids

Call Order: 206 Contract ID: 10917 Counties: Gallatin

Letting Date: September 21, 2017 District(s): Butte

Contract Time: 60 WORKING DAYS

Contract Description: SF109 - GR NE OF BOZEMAN

Min:

Max:

Project(s): (7520046000) HSIP 86-1(46)7  
SF109 - GR NE OF BOZEMAN

SECTION:	0001	GRADE, GRVL, PMS, DRAINAGE, GUARDRAIL & SIGNING								
0120	401020022	COMMERCIAL MIX-PG 64-28	931.00	TON	100.00	93,100.00	185.00	172,235.00	160.05	149,006.55
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	393.00	GAL	7.50	2,947.50	4.00	1,572.00	3.00	1,179.00
0140	402020368	EMULSIFIED ASPHALT CRS-2P	5.80	TON	1,200.00	6,960.00	1,000.00	5,800.00	725.00	4,205.00
0150	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	17,500.00	3,500.00	14,000.00	2,800.00	10,500.00	2,100.00
0160	409000010	COVER-TYPE 1	3,204.00	SQYD	4.00	12,816.00	3.00	9,612.00	2.60	8,330.40
0170	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.40	MILE	6,000.00	2,400.00	4,000.00	1,600.00	6,500.00	2,600.00
0180	551020030	CONCRETE-CLASS GENERAL	14.40	CUYD	1,800.00	25,920.00	1,500.00	21,600.00	1,550.00	22,320.00
0190	603000050	GRANULAR BEDDING MATERIAL	189.00	CUYD	75.00	14,175.00	50.00	9,450.00	140.00	26,460.00
0200	603000060	FOUNDATION MATERIAL	57.00	CUYD	100.00	5,700.00	55.00	3,135.00	120.00	6,840.00
0210	603010048	DRAINAGE PIPE 24 IN	168.00	LNFT	112.00	18,816.00	76.00	12,768.00	100.00	16,800.00
0220	603011285	CSPA 112 IN	72.00	LNFT	410.00	29,520.00	600.00	43,200.00	450.00	32,400.00
0230	603013240	RCPA 65 IN CL 3	74.00	LNFT	445.00	32,930.00	500.00	37,000.00	510.00	37,740.00
0240	603587020	REMOVE PIPE CULVERT	20.00	LNFT	25.00	500.00	200.00	4,000.00	36.00	720.00
0250	606010330	MGS GUARDRAIL	350.00	LNFT	20.00	7,000.00	20.50	7,175.00	22.00	7,700.00
0260	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,500.00	5,000.00	2,900.00	5,800.00	3,130.00	6,260.00



Tabulation of Bids

Call Order: 206 Contract ID: 10917 Counties: Gallatin

Letting Date: September 21, 2017 District(s): Butte

Contract Time: 60 WORKING DAYS

Contract Description: SF109 - GR NE OF BOZEMAN

Min:

Max:

Project(s): (7520046000) HSIP 86-1(46)7  
SF109 - GR NE OF BOZEMAN

SECTION:	0001	GRADE, GRVL, PMS, DRAINAGE, GUARDRAIL & SIGNING								
0270	607100391	FENCE-WOOD-4 RAIL	110.00	LNFT	100.00	11,000.00	60.00	6,600.00	18.00	1,980.00
0280	610100101	SEEDING AREA NO 1	0.90	ACRE	1,750.00	1,575.00	1,000.00	900.00	1,400.00	1,260.00
0290	610100326	FERTILIZING AREA NO 1	0.90	ACRE	750.00	675.00	1,000.00	900.00	370.00	333.00
0300	610100555	CONDITION SEEDBED SURFACE	0.90	ACRE	750.00	675.00	1,000.00	900.00	780.00	702.00
0310	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.70	105,000.00	0.73	109,500.00	0.85	127,500.00
0320	619010086	SIGNS-ALUM REFL SHEET IV	147.40	SQFT	25.00	3,685.00	25.00	3,685.00	27.00	3,979.80
0330	619010088	SIGNS-ALUM REFL SHEET IX	27.00	SQFT	20.00	540.00	21.00	567.00	22.00	594.00
0340	619010230	REMOVE SIGN	39.00	EACH	60.00	2,340.00	70.00	2,730.00	70.00	2,730.00
0350	619010310	POSTS-STEEL U SIGN	57.00	LB	5.00	285.00	7.00	399.00	6.00	342.00
0360	619010480	POLES-TREATED WOOD 4 IN	70.00	LNFT	15.00	1,050.00	14.00	980.00	15.00	1,050.00
0370	619010490	POLES-TREATED WOOD 5 IN	34.00	LNFT	15.00	510.00	14.00	476.00	15.00	510.00
0380	619011010	DELINEATOR DES A	89.00	EACH	25.00	2,225.00	28.00	2,492.00	28.00	2,492.00
0390	619011040	DELINEATOR DES D	2.00	EACH	30.00	60.00	50.00	100.00	36.00	72.00
0400	619011060	DELINEATOR DES F	37.00	EACH	40.00	1,480.00	28.00	1,036.00	30.00	1,110.00
0410	620012950	TEMPORARY STRIPING	0.20	MILE	3,000.00	600.00	2,000.00	400.00	3,230.00	646.00





Tabulation of Bids

Call Order: 206 Contract ID: 10917 Counties: Gallatin  
 Letting Date: September 21, 2017 District(s): Butte Contract Time: 60 WORKING DAYS  
 Contract Description: SF109 - GR NE OF BOZEMAN Min: Max:  
 Project(s): (7520046000) HSIP 86-1(46)7  
 SF109 - GR NE OF BOZEMAN

SECTION: 0001 GRADE, GRVL, PMS, DRAINAGE, GUARDRAIL & SIGNING										
0420	620013000	STRIPING-WHITE PAINT	14.00	GAL	150.00	2,100.00	45.00	630.00	160.00	2,240.00
0430	620013960	STRIPING-WHITE EPOXY	8.00	GAL	75.00	600.00	80.00	640.00	83.00	664.00
0440	620014000	STRIPING-YELLOW PAINT	14.00	GAL	150.00	2,100.00	40.00	560.00	160.00	2,240.00
0450	620014960	STRIPING-YELLOW EPOXY	8.00	GAL	75.00	600.00	70.00	560.00	83.00	664.00
0460	622011084	GEOTEXTILE STABILIZATION	203.00	SQYD	5.00	1,015.00	6.00	1,218.00	2.00	406.00
Section Totals					\$715,758.50		\$828,404.00		\$906,817.05	

Contract Item Totals	\$715,758.50	\$828,404.00	\$906,817.05
Contract Time Totals			
Contract Grand Totals	\$715,758.50	\$828,404.00	906,817.05

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 206 Contract ID: 10917 Counties: Gallatin  
 Letting Date: September 21, 2017 District(s): Butte Contract Time: 60 WORKING DAYS  
 Contract Description: SF109 - GR NE OF BOZEMAN Min: Max:  
 Project(s): (7520046000) HSIP 86-1(46)7  
 SF109 - GR NE OF BOZEMAN

					(6) NELCON, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PMS, DRAINAGE, GUARDRAIL & SIGNING										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	105080115	FINISH GRADE CONTROL	1,800.00	CRFT	7.00	12,600.00				
0030	109200005	MOBILIZATION	(1)	LS	465,000.00	465,000.00				
0040	202020041	REMOVE STRUCTURE	(1)	LS	65,000.00	65,000.00				
0050	203020100	EXCAVATION-UNCLASSIFIED	2,212.00	CUYD	70.00	154,840.00				
0060	203080100	TOPSOIL-SALVAGING AND PLACING	399.00	CUYD	45.00	17,955.00				
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	15,000.00	15,000.00				
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0090	301020268	TRAFFIC GRAVEL	200.00	CUYD	75.00	15,000.00				
0100	301020340	CRUSHED AGGREGATE COURSE	1,611.00	CUYD	65.00	104,715.00				
0110	301020625	AGGREGATE TREATMENT	4,044.00	SQYD	0.60	2,426.40				
0120	401020022	COMMERCIAL MIX-PG 64-28	931.00	TON	110.00	102,410.00				



Tabulation of Bids

Call Order: 206 Contract ID: 10917 Counties: Gallatin  
 Letting Date: September 21, 2017 District(s): Butte Contract Time: 60 WORKING DAYS  
 Contract Description: SF109 - GR NE OF BOZEMAN Min: Max:  
 Project(s): (7520046000) HSIP 86-1(46)7  
 SF109 - GR NE OF BOZEMAN

SECTION: 0001 GRADE, GRVL, PMS, DRAINAGE, GUARDRAIL & SIGNING

0130	402020315	EMULSIFIED ASPHALT-TACK COAT	393.00	GAL	7.00	2,751.00		
0140	402020368	EMULSIFIED ASPHALT CRS-2P	5.80	TON	1,250.00	7,250.00		
0150	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	1,600.00	320.00		
0160	409000010	COVER-TYPE 1	3,204.00	SQYD	6.00	19,224.00		
0170	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.40	MILE	5,000.00	2,000.00		
0180	551020030	CONCRETE-CLASS GENERAL	14.40	CUYD	2,200.00	31,680.00		
0190	603000050	GRANULAR BEDDING MATERIAL	189.00	CUYD	65.00	12,285.00		
0200	603000060	FOUNDATION MATERIAL	57.00	CUYD	80.00	4,560.00		
0210	603010048	DRAINAGE PIPE 24 IN	168.00	LNFT	280.00	47,040.00		
0220	603011285	CSPA 112 IN	72.00	LNFT	650.00	46,800.00		
0230	603013240	RCPA 65 IN CL 3	74.00	LNFT	700.00	51,800.00		
0240	603587020	REMOVE PIPE CULVERT	20.00	LNFT	75.00	1,500.00		
0250	606010330	MGS GUARDRAIL	350.00	LNFT	17.05	5,967.50		
0260	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,420.00	4,840.00		
0270	607100391	FENCE-WOOD-4 RAIL	110.00	LNFT	7.00	770.00		



Tabulation of Bids

Call Order: 206 Contract ID: 10917 Counties: Gallatin  
 Letting Date: September 21, 2017 District(s): Butte Contract Time: 60 WORKING DAYS  
 Contract Description: SF109 - GR NE OF BOZEMAN Min: Max:  
 Project(s): (7520046000) HSIP 86-1(46)7  
 SF109 - GR NE OF BOZEMAN

SECTION: 0001 GRADE, GRVL, PMS, DRAINAGE, GUARDRAIL & SIGNING

0280	610100101	SEEDING AREA NO 1	0.90	ACRE	1,080.00	972.00		
0290	610100326	FERTILIZING AREA NO 1	0.90	ACRE	675.00	607.50		
0300	610100555	CONDITION SEEDBED SURFACE	0.90	ACRE	605.00	544.50		
0310	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.65	97,500.00		
0320	619010086	SIGNS-ALUM REFL SHEET IV	147.40	SQFT	21.45	3,161.73		
0330	619010088	SIGNS-ALUM REFL SHEET IX	27.00	SQFT	17.20	464.40		
0340	619010230	REMOVE SIGN	39.00	EACH	55.00	2,145.00		
0350	619010310	POSTS-STEEL U SIGN	57.00	LB	4.40	250.80		
0360	619010480	POLES-TREATED WOOD 4 IN	70.00	LNFT	11.70	819.00		
0370	619010490	POLES-TREATED WOOD 5 IN	34.00	LNFT	11.95	406.30		
0380	619011010	DELINEATOR DES A	89.00	EACH	22.00	1,958.00		
0390	619011040	DELINEATOR DES D	2.00	EACH	28.30	56.60		
0400	619011060	DELINEATOR DES F	37.00	EACH	23.50	869.50		
0410	620012950	TEMPORARY STRIPING	0.20	MILE	2,500.00	500.00		
0420	620013000	STRIPING-WHITE PAINT	14.00	GAL	125.00	1,750.00		



Tabulation of Bids

Call Order: 206      Contract ID: 10917      Counties: Gallatin  
 Letting Date: September 21, 2017      District(s): Butte      Contract Time: 60 WORKING DAYS  
 Contract Description: SF109 - GR NE OF BOZEMAN      Min:      Max:  
 Project(s): (7520046000) HSIP 86-1(46)7  
 SF109 - GR NE OF BOZEMAN

SECTION: 0001 GRADE, GRVL, PMS, DRAINAGE, GUARDRAIL & SIGNING

0430	620013960	STRIPING-WHITE EPOXY	8.00	GAL	65.00	520.00		
0440	620014000	STRIPING-YELLOW PAINT	14.00	GAL	125.00	1,750.00		
0450	620014960	STRIPING-YELLOW EPOXY	8.00	GAL	65.00	520.00		
0460	622011084	GEOTEXTILE STABILIZATION	203.00	SQYD	5.00	1,015.00		
Section Totals					\$1,315,044.23			

Contract Item Totals	\$1,315,044.23		
Contract Time Totals			
Contract Grand Totals	\$1,315,044.23		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 11A17 Counties: Phillips

Letting Date: October 12, 2017 9:00 A.M. District(s): Glendive

Contract 70 WORKING DAYS

Contract Description: HWY 2 PED BRIDGE - MALTA

Min: Max:

Project(s): (8699030000) TA 36(30)  
HWY 2 PED BRIDGE - MALTA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,145,412.10	93.87%	100.00%
1	7947	BATTLE RIDGE BUILDERS, LLC	\$1,220,179.25	100.00%	106.53%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$1,282,734.20	105.13%	111.99%
3	2109	COP CONSTRUCTION, LLC	\$1,331,677.30	109.14%	116.26%
4	2294	TAMIETTI CONSTRUCTION CO.	\$1,497,305.60	122.71%	130.72%



Tabulation of Bids

Call Order: 101 Contract ID: 11A17 Counties: Phillips  
 Letting Date: October 12, 2017 District(s): Glendive Contract Time: 70 WORKING DAYS  
 Contract Description: HWY 2 PED BRIDGE - MALTA Min: Max:  
 Project(s): (8699030000) TA 36(30)  
 HWY 2 PED BRIDGE - MALTA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BATTLE RIDGE BUILDERS, LLC		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADING, SIDEWALK, CURB, G'RAIL, SIGNING & ELECTRICAL										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105080200	BRIDGE SURVEY	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	12,000.00	12,000.00
0030	109200005	MOBILIZATION	(1)	LS	175,000.00	175,000.00	188,000.00	188,000.00	288,500.00	288,500.00
0040	202020140	REMOVE BITUMINOUS PAVEMENT	20.20	SQYD	40.00	808.00	50.00	1,010.00	52.00	1,050.40
0050	203020190	ADJUST MONITORING WELL	1.00	EACH	2,000.00	2,000.00	5,000.00	5,000.00	1,015.00	1,015.00
0060	203020375	EMBANKMENT IN PLACE	1,532.00	CUYD	25.00	38,300.00	60.00	91,920.00	60.00	91,920.00
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	15,000.00	15,000.00	7,000.00	7,000.00	20,000.00	20,000.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020254	BRIDGE END BACKFILL-TYPE 3	100.00	CUYD	45.00	4,500.00	60.00	6,000.00	85.00	8,500.00
0100	551020035	CONCRETE-CLASS STRUCTURE	65.30	CUYD	600.00	39,180.00	550.00	35,915.00	835.00	54,525.50
0110	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	490,000.00	490,000.00	480,000.00	480,000.00	475,000.00	475,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 11A17 Counties: Phillips

Letting Date: October 12, 2017 District(s): Glendive

Contract Time: 70 WORKING DAYS

Contract Description: HWY 2 PED BRIDGE - MALTA

Min:

Max:

Project(s): (8699030000) TA 36(30)  
HWY 2 PED BRIDGE - MALTA

SECTION: 0001 GRADING, SIDEWALK, CURB, G'RAIL, SIGNING & ELECTRICAL

0120	555010100	REINFORCING STEEL	7,396.00	LB	1.90	14,052.40	1.20	8,875.20	2.50	18,490.00
0130	559010202	RE-DRIVE TEST PILE	2.00	EACH	3,000.00	6,000.00	2,000.00	4,000.00	2,500.00	5,000.00
0140	559040035	DYNAMIC LOAD TEST	2.00	EACH	5,400.00	10,800.00	4,000.00	8,000.00	5,000.00	10,000.00
0150	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	570.00	LNFT	75.00	42,750.00	75.00	42,750.00	46.00	26,220.00
0160	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	550.00	LNFT	22.00	12,100.00	68.00	37,400.00	13.00	7,150.00
0170	559060350	PILE CONICAL DRIVING POINT	12.00	EACH	500.00	6,000.00	600.00	7,200.00	500.00	6,000.00
0180	606010030	GUARDRAIL-STEEL	37.50	LNFT	20.00	750.00	34.50	1,293.75	35.00	1,312.50
0190	606010370	RESET GUARDRAIL	37.50	LNFT	35.00	1,312.50	23.00	862.50	20.00	750.00
0200	606010385	REMOVE GUARDRAIL	75.00	LNFT	5.00	375.00	20.00	1,500.00	10.00	750.00
0210	606010642	GUARDRAIL-OPTIONAL TERM SECT	1.00	EACH	3,000.00	3,000.00	5,500.00	5,500.00	7,500.00	7,500.00
0220	606400120	BOLLARDS	2.00	EACH	700.00	1,400.00	800.00	1,600.00	800.00	1,600.00
0230	607000006	PANEL-SINGLE CHAIN LINK	6.00	EACH	190.00	1,140.00	300.00	1,800.00	160.00	960.00
0240	607000030	FENCE-CHAIN LINK 4 FT	155.00	LNFT	60.00	9,300.00	50.00	7,750.00	35.00	5,425.00
0250	608010020	SIDEWALK-CONCRETE 4 IN	303.20	SQYD	85.00	25,772.00	60.00	18,192.00	51.00	15,463.20
0260	608010050	SIDEWALK-CONCRETE 6 IN	670.20	SQYD	95.00	63,669.00	70.00	46,914.00	65.00	43,563.00





Tabulation of Bids

Call Order: 101 Contract ID: 11A17 Counties: Phillips

Letting Date: October 12, 2017 District(s): Glendive

Contract Time: 70 WORKING DAYS

Contract Description: HWY 2 PED BRIDGE - MALTA

Min:

Max:

Project(s): (8699030000) TA 36(30)  
HWY 2 PED BRIDGE - MALTA

SECTION: 0001 GRADING, SIDEWALK, CURB, G'RAIL, SIGNING & ELECTRICAL

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	608010100 CONCRETE 4 IN	15.40	SQYD	60.00	924.00	65.00	1,001.00	62.00	954.80
0280	608010125 DETEC WARNING DEVICES-TYPE 1	9.90	SQYD	425.00	4,207.50	500.00	4,950.00	305.00	3,019.50
0290	609010030 CURB-CONC MEDIAN TYPE A	213.30	LNFT	25.00	5,332.50	35.00	7,465.50	28.00	5,972.40
0300	609010121 CURB-SPECIAL DESIGN	28.50	LNFT	50.00	1,425.00	55.00	1,567.50	39.00	1,111.50
0310	609010203 REMOVE CURB	47.30	LNFT	12.00	567.60	40.00	1,892.00	10.00	473.00
0320	609010209 REMOVE MEDIAN CURB	73.50	LNFT	4.00	294.00	20.00	1,470.00	15.00	1,102.50
0330	610100490 TURF REINF MAT-NATURAL FIBER	90.00	SQYD	12.00	1,080.00	20.00	1,800.00	6.50	585.00
0340	610100559 REVEGETATION	(1)	LS	3,000.00	3,000.00	6,000.00	6,000.00	900.00	900.00
0350	610100560 RIPRAP REVEGETATION	420.00	SQYD	18.00	7,560.00	26.00	10,920.00	36.00	15,120.00
0360	613100040 RIPRAP-CLASS 2 RANDOM	346.00	CUYD	90.00	31,140.00	132.00	45,672.00	121.00	41,866.00
0370	617303099 DECORATIVE LUMINAIRE ASSEMBLY	3.00	EACH	4,000.00	12,000.00	20,000.00	60,000.00	12,000.00	36,000.00
0380	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0390	618030080 TRAFFIC CONTROL	(1)	LS	75,000.00	75,000.00	21,000.00	21,000.00	31,500.00	31,500.00
0400	619010086 SIGNS-ALUM REFL SHEET IV	58.40	SQFT	25.00	1,460.00	34.50	2,014.80	35.00	2,044.00
0410	619010088 SIGNS-ALUM REFL SHEET IX	24.90	SQFT	29.00	722.10	30.00	747.00	35.00	871.50



Tabulation of Bids

Call Order: 101 Contract ID: 11A17 Counties: Phillips  
 Letting Date: October 12, 2017 District(s): Glendive Contract Time: 70 WORKING DAYS  
 Contract Description: HWY 2 PED BRIDGE - MALTA Min: Max:  
 Project(s): (8699030000) TA 36(30)  
 HWY 2 PED BRIDGE - MALTA

SECTION: 0001 GRADING, SIDEWALK, CURB, G'RAIL, SIGNING & ELECTRICAL

0420	619010200	RESET SIGNS	1.00	EACH	200.00	200.00	300.00	300.00	300.00	300.00
0430	619010230	REMOVE SIGN	7.00	EACH	50.00	350.00	400.00	2,800.00	100.00	700.00
0440	619010340	POSTS-TUBULAR STEEL-SQ-PERF	418.00	LB	7.50	3,135.00	8.00	3,344.00	8.00	3,344.00
0450	619010480	POLES-TREATED WOOD 4 IN	36.00	LNFT	13.00	468.00	20.00	720.00	20.00	720.00
0460	619010490	POLES-TREATED WOOD 5 IN	14.00	LNFT	14.00	196.00	20.00	280.00	20.00	280.00
0470	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	1.00	EACH	500.00	500.00	500.00	500.00	500.00	500.00
0480	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	350.00	1,400.00	300.00	1,200.00	400.00	1,600.00
0490	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	350.00	2,800.00	400.00	3,200.00	400.00	3,200.00
0500	620013955	REMOVE PAVEMENT MARKINGS	24.00	LNFT	6.00	144.00	2.00	48.00	3.00	72.00
0510	620013960	STRIPING-WHITE EPOXY	7.00	GAL	115.00	805.00	100.00	700.00	360.00	2,520.00
0520	622010072	REINFORCEMENT GEOTEXTILE	1,300.00	SQYD	4.00	5,200.00	5.00	6,500.00	4.45	5,785.00
0530	622011043	PERM EROSION CONTROL-HIGH SURV	615.00	SQYD	3.50	2,152.50	3.00	1,845.00	9.60	5,904.00
0540	622011086	SEPARATION GEOTEXTILE - HIGH	920.00	SQYD	4.50	4,140.00	3.00	2,760.00	2.82	2,594.40



Tabulation of Bids

Call Order: 101      Contract ID: 11A17      Counties: Phillips  
 Letting Date: October 12, 2017      District(s): Glendive      Contract Time: 70 WORKING DAYS  
 Contract Description: HWY 2 PED BRIDGE - MALTA      Min:      Max:  
 Project(s): (8699030000) TA 36(30)  
 HWY 2 PED BRIDGE - MALTA

	Section Totals	\$1,145,412.10	\$1,220,179.25	\$1,282,734.20
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Contract Item Totals	\$1,145,412.10	\$1,220,179.25	\$1,282,734.20
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,145,412.10	\$1,220,179.25	1,282,734.20

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 11A17 Counties: Phillips  
 Letting Date: October 12, 2017 District(s): Glendive Contract Time: 70 WORKING DAYS  
 Contract Description: HWY 2 PED BRIDGE - MALTA Min: Max:  
 Project(s): (8699030000) TA 36(30)  
 HWY 2 PED BRIDGE - MALTA

Line Number	Item ID	Item Description	Quantity	Units	(3) COP CONSTRUCTION, LLC		(4) TAMIETTI CONSTRUCTION CO.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 GRADING, SIDEWALK, CURB, G'RAIL, SIGNING & ELECTRICAL										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	105080200	BRIDGE SURVEY	(1)	LS	4,200.00	4,200.00	4,000.00	4,000.00		
0030	109200005	MOBILIZATION	(1)	LS	268,000.00	268,000.00	140,000.00	140,000.00		
0040	202020140	REMOVE BITUMINOUS PAVEMENT	20.20	SQYD	60.00	1,212.00	200.00	4,040.00		
0050	203020190	ADJUST MONITORING WELL	1.00	EACH	4,600.00	4,600.00	6,000.00	6,000.00		
0060	203020375	EMBANKMENT IN PLACE	1,532.00	CUYD	52.00	79,664.00	25.00	38,300.00		
0070	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	22,000.00	22,000.00	30,000.00	30,000.00		
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0090	301020254	BRIDGE END BACKFILL-TYPE 3	100.00	CUYD	57.00	5,700.00	60.00	6,000.00		
0100	551020035	CONCRETE-CLASS STRUCTURE	65.30	CUYD	500.00	32,650.00	900.00	58,770.00		
0110	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	582,500.00	582,500.00	630,000.00	630,000.00		



Tabulation of Bids

Call Order: 101 Contract ID: 11A17 Counties: Phillips  
 Letting Date: October 12, 2017 District(s): Glendive Contract Time: 70 WORKING DAYS  
 Contract Description: HWY 2 PED BRIDGE - MALTA Min: Max:  
 Project(s): (8699030000) TA 36(30)  
 HWY 2 PED BRIDGE - MALTA

SECTION: 0001 GRADING, SIDEWALK, CURB, G'RAIL, SIGNING & ELECTRICAL								
0120	555010100	REINFORCING STEEL	7,396.00	LB	1.80	13,312.80	3.00	22,188.00
0130	559010202	RE-DRIVE TEST PILE	2.00	EACH	1,100.00	2,200.00	2,400.00	4,800.00
0140	559040035	DYNAMIC LOAD TEST	2.00	EACH	3,300.00	6,600.00	15,000.00	30,000.00
0150	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	570.00	LNFT	58.00	33,060.00	70.00	39,900.00
0160	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	550.00	LNFT	23.00	12,650.00	15.00	8,250.00
0170	559060350	PILE CONICAL DRIVING POINT	12.00	EACH	170.00	2,040.00	500.00	6,000.00
0180	606010030	GUARDRAIL-STEEL	37.50	LNFT	32.00	1,200.00	30.00	1,125.00
0190	606010370	RESET GUARDRAIL	37.50	LNFT	21.00	787.50	12.00	450.00
0200	606010385	REMOVE GUARDRAIL	75.00	LNFT	5.30	397.50	5.00	375.00
0210	606010642	GUARDRAIL-OPTIONAL TERM SECT	1.00	EACH	5,300.00	5,300.00	3,000.00	3,000.00
0220	606400120	BOLLARDS	2.00	EACH	980.00	1,960.00	80.00	160.00
0230	607000006	PANEL-SINGLE CHAIN LINK	6.00	EACH	160.00	960.00	200.00	1,200.00
0240	607000030	FENCE-CHAIN LINK 4 FT	155.00	LNFT	32.00	4,960.00	60.00	9,300.00
0250	608010020	SIDEWALK-CONCRETE 4 IN	303.20	SQYD	70.00	21,224.00	100.00	30,320.00
0260	608010050	SIDEWALK-CONCRETE 6 IN	670.20	SQYD	85.00	56,967.00	385.00	258,027.00



Tabulation of Bids

Call Order: 101 Contract ID: 11A17 Counties: Phillips  
 Letting Date: October 12, 2017 District(s): Glendive Contract Time: 70 WORKING DAYS  
 Contract Description: HWY 2 PED BRIDGE - MALTA Min: Max:  
 Project(s): (8699030000) TA 36(30)  
 HWY 2 PED BRIDGE - MALTA

SECTION: 0001 GRADING, SIDEWALK, CURB, G'RAIL, SIGNING & ELECTRICAL									
0270	608010100	CONCRETE 4 IN	15.40	SQYD	77.00	1,185.80	90.00	1,386.00	
0280	608010125	DETEC WARNING DEVICES-TYPE 1	9.90	SQYD	320.00	3,168.00	650.00	6,435.00	
0290	609010030	CURB-CONC MEDIAN TYPE A	213.30	LNFT	31.00	6,612.30	20.00	4,266.00	
0300	609010121	CURB-SPECIAL DESIGN	28.50	LNFT	37.00	1,054.50	80.00	2,280.00	
0310	609010203	REMOVE CURB	47.30	LNFT	27.00	1,277.10	12.00	567.60	
0320	609010209	REMOVE MEDIAN CURB	73.50	LNFT	26.00	1,911.00	12.00	882.00	
0330	610100490	TURF REINF MAT-NATURAL FIBER	90.00	SQYD	6.80	612.00	13.00	1,170.00	
0340	610100559	REVEGETATION	(1)	LS	740.00	740.00	8,500.00	8,500.00	
0350	610100560	RIPRAP REVEGETATION	420.00	SQYD	5.30	2,226.00	25.00	10,500.00	
0360	613100040	RIPRAP-CLASS 2 RANDOM	346.00	CUYD	182.50	63,145.00	120.00	41,520.00	
0370	617303099	DECORATIVE LUMINAIRE ASSEMBLY	3.00	EACH	11,000.00	33,000.00	7,600.00	22,800.00	
0380	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0390	618030080	TRAFFIC CONTROL	(1)	LS	6,600.00	6,600.00	25,000.00	25,000.00	
0400	619010086	SIGNS-ALUM REFL SHEET IV	58.40	SQFT	32.00	1,868.80	30.00	1,752.00	
0410	619010088	SIGNS-ALUM REFL SHEET IX	24.90	SQFT	32.00	796.80	30.00	747.00	



Tabulation of Bids

Call Order: 101 Contract ID: 11A17 Counties: Phillips  
 Letting Date: October 12, 2017 District(s): Glendive Contract Time: 70 WORKING DAYS  
 Contract Description: HWY 2 PED BRIDGE - MALTA Min: Max:  
 Project(s): (8699030000) TA 36(30)  
 HWY 2 PED BRIDGE - MALTA

SECTION: 0001 GRADING, SIDEWALK, CURB, G'RAIL, SIGNING & ELECTRICAL								
0420	619010200	RESET SIGNS	1.00	EACH	270.00	270.00	400.00	400.00
0430	619010230	REMOVE SIGN	7.00	EACH	53.00	371.00	70.00	490.00
0440	619010340	POSTS-TUBULAR STEEL-SQ-PERF	418.00	LB	8.00	3,344.00	9.00	3,762.00
0450	619010480	POLES-TREATED WOOD 4 IN	36.00	LNFT	17.00	612.00	15.00	540.00
0460	619010490	POLES-TREATED WOOD 5 IN	14.00	LNFT	19.00	266.00	17.00	238.00
0470	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	1.00	EACH	530.00	530.00	700.00	700.00
0480	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	370.00	1,480.00	360.00	1,440.00
0490	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	370.00	2,960.00	360.00	2,880.00
0500	620013955	REMOVE PAVEMENT MARKINGS	24.00	LNFT	5.30	127.20	220.00	5,280.00
0510	620013960	STRIPING-WHITE EPOXY	7.00	GAL	370.00	2,590.00	360.00	2,520.00
0520	622010072	REINFORCEMENT GEOTEXTILE	1,300.00	SQYD	10.00	13,000.00	3.00	3,900.00
0530	622011043	PERM EROSION CONTROL-HIGH SURV	615.00	SQYD	4.60	2,829.00	3.00	1,845.00
0540	622011086	SEPARATION GEOTEXTILE - HIGH	920.00	SQYD	4.30	3,956.00	2.50	2,300.00



Tabulation of Bids

Call Order: 101      Contract ID: 11A17      Counties: Phillips  
 Letting Date: October 12, 2017      District(s): Glendive      Contract Time: 70 WORKING DAYS  
 Contract Description: HWY 2 PED BRIDGE - MALTA      Min:      Max:  
 Project(s): (8699030000) TA 36(30)  
 HWY 2 PED BRIDGE - MALTA

Section Totals	\$1,331,677.30	\$1,497,305.60
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Contract Item Totals	\$1,331,677.30	\$1,497,305.60
Contract Time Totals		
Contract Grand Totals	\$1,331,677.30	\$1,497,305.60

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 102 Contract ID: 09A17 Counties: Glacier

Letting Date: October 12, 2017 9:00 A.M. District(s): Great Falls

Contract 55 WORKING DAYS

Contract Description: SF 149 DUCK LAKE FENCING

Min: Max:

Project(s): (8926016000) HSIP 464-1(16)26 SF 149 DUCK LAKE FENCING

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$638,225.00	124.62%	100.00%
1	3852	WUTKE LLC DBA MILD FENCE	\$512,142.64	100.00%	80.24%
2	7122	REEVERTS FENCING, LLC	\$543,247.96	106.07%	85.12%
3	0549	BOISE RIVER FENCE, INC.	\$747,842.35	146.02%	117.18%



Tabulation of Bids

Call Order: 102      Contract ID: 09A17      Counties: Glacier  
 Letting Date: October 12, 2017      District(s): Great Falls      Contract Time: 55 WORKING DAYS  
 Contract Description: SF 149 DUCK LAKE FENCING      Min:      Max:  
 Project(s): (8926016000) HSIP 464-1(16)26  
 SF 149 DUCK LAKE FENCING

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WUTKE LLC DBA MILD FENCE		(2) REEVERTS FENCING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING & CATTLE GUARDS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	107100010	CULTURAL RESOURCE PERSON	20.00	DAY	300.00	6,000.00	300.00	6,000.00	300.00	6,000.00
0030	109200005	MOBILIZATION	(1)	LS	60,000.00	60,000.00	8,416.80	8,416.80	56,752.04	56,752.04
0040	201110005	CLEARING	5.40	ACRE	5,400.00	29,160.00	2,749.48	14,847.19	6,000.00	32,400.00
0050	208010000	BMP ADMINISTRATION	(1)	LS	3,000.00	3,000.00	2,577.31	2,577.31	5,000.00	5,000.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	607100009	FENCE - WILDLIFE FRIENDLY FW	78,642.00	LNFT	2.75	216,265.50	2.21	173,798.82	1.84	144,701.28
0080	607100251	FARM FENCE-TYPE F4M-8 FT POST	921.00	LNFT	3.50	3,223.50	2.31	2,127.51	2.84	2,615.64
0090	607100360	FARM FENCE-PANEL/SINGLE FW	318.00	EACH	135.00	42,930.00	128.86	40,977.48	150.00	47,700.00
0100	607100380	FARM FENCE-PANEL/DOUBLE FW	85.00	EACH	190.00	16,150.00	149.48	12,705.80	225.00	19,125.00
0110	607100430	FARM GATE-WIRE-TYPE G-2	660.00	LNFT	7.50	4,950.00	6.18	4,078.80	10.00	6,600.00



Tabulation of Bids

Call Order: 102 Contract ID: 09A17 Counties: Glacier  
 Letting Date: October 12, 2017 District(s): Great Falls Contract Time: 55 WORKING DAYS  
 Contract Description: SF 149 DUCK LAKE FENCING Min: Max:  
 Project(s): (8926016000) HSIP 464-1(16)26  
 SF 149 DUCK LAKE FENCING

SECTION: 0001 FENCING & CATTLE GUARDS

0120	607100440	FARM GATE-METAL-TYPE G-3	18.00	LNFT	23.00	414.00	20.61	370.98	20.00	360.00
0130	607100450	FENCE-PEDESTRIAN PASS	12.00	EACH	400.00	4,800.00	360.82	4,329.84	475.00	5,700.00
0140	607100720	DEADMAN	76.00	EACH	32.00	2,432.00	36.08	2,742.08	55.00	4,180.00
0150	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	10.00	EACH	10,300.00	103,000.00	10,961.34	109,613.40	9,723.00	97,230.00
0160	611010020	CATTLE GUARD 20 FT-LIGHT DUTY (6.0 M)	1.00	EACH	12,500.00	12,500.00	11,820.61	11,820.61	10,293.00	10,293.00
0170	611010025	CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	3.00	EACH	16,000.00	48,000.00	17,581.44	52,744.32	14,377.00	43,131.00
0180	611010032	CATTLE GUARD 32 FT-HEAVY DUTY (9.8 M)	2.00	EACH	30,000.00	60,000.00	23,542.26	47,084.52	21,730.00	43,460.00
0190	611010200	REMOVE CATTLE GUARD	4.00	EACH	1,100.00	4,400.00	309.27	1,237.08	500.00	2,000.00
0200	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0210	618030080	TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00	5,670.10	5,670.10	5,000.00	5,000.00
Section Totals						\$638,225.00		\$512,142.64		\$543,247.96



Tabulation of Bids

Call Order: 102      Contract ID: 09A17      Counties: Glacier  
 Letting Date: October 12, 2017      District(s): Great Falls      Contract Time: 55 WORKING DAYS

Contract Description: SF 149 DUCK LAKE FENCING      Min:      Max:  
 Project(s): (8926016000) HSIP 464-1(16)26  
 SF 149 DUCK LAKE FENCING

Contract Item Totals	\$638,225.00	\$512,142.64	\$543,247.96
Contract Time Totals	\$0.00		
Contract Grand Totals	\$638,225.00	\$512,142.64	543,247.96

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 09A17 Counties: Glacier  
 Letting Date: October 12, 2017 District(s): Great Falls Contract Time: 55 WORKING DAYS  
 Contract Description: SF 149 DUCK LAKE FENCING Min: Max:  
 Project(s): (8926016000) HSIP 464-1(16)26  
 SF 149 DUCK LAKE FENCING

Line Number	Item ID	Item Description	Quantity	Units	(3) BOISE RIVER FENCE, INC.					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		FENCING & CATTLE GUARDS								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	107100010	CULTURAL RESOURCE PERSON	20.00	DAY	300.00	6,000.00				
0030	109200005	MOBILIZATION	(1)	LS	42,500.00	42,500.00				
0040	201110005	CLEARING	5.40	ACRE	6,500.00	35,100.00				
0050	208010000	BMP ADMINISTRATION	(1)	LS	20,000.00	20,000.00				
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0070	607100009	FENCE - WILDLIFE FRIENDLY FW	78,642.00	LNFT	3.70	290,975.40				
0080	607100251	FARM FENCE-TYPE F4M-8 FT POST	921.00	LNFT	3.95	3,637.95				
0090	607100360	FARM FENCE-PANEL/SINGLE FW	318.00	EACH	175.00	55,650.00				
0100	607100380	FARM FENCE-PANEL/DOUBLE FW	85.00	EACH	225.00	19,125.00				
0110	607100430	FARM GATE-WIRE-TYPE G-2	660.00	LNFT	10.00	6,600.00				



Tabulation of Bids

Call Order: 102 Contract ID: 09A17 Counties: Glacier  
 Letting Date: October 12, 2017 District(s): Great Falls Contract Time: 55 WORKING DAYS  
 Contract Description: SF 149 DUCK LAKE FENCING Min: Max:  
 Project(s): (8926016000) HSIP 464-1(16)26  
 SF 149 DUCK LAKE FENCING

SECTION: 0001 FENCING & CATTLE GUARDS							
0120	607100440	FARM GATE-METAL-TYPE G-3	18.00	LNFT	185.00	3,330.00	
0130	607100450	FENCE-PEDESTRIAN PASS	12.00	EACH	500.00	6,000.00	
0140	607100720	DEADMAN	76.00	EACH	38.00	2,888.00	
0150	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	10.00	EACH	10,850.00	108,500.00	
0160	611010020	CATTLE GUARD 20 FT-LIGHT DUTY (6.0 M)	1.00	EACH	15,078.00	15,078.00	
0170	611010025	CATTLE GUARD 24 FT-HEAVY DUTY (7.2 M)	3.00	EACH	16,464.00	49,392.00	
0180	611010032	CATTLE GUARD 32 FT-HEAVY DUTY (9.8 M)	2.00	EACH	21,533.00	43,066.00	
0190	611010200	REMOVE CATTLE GUARD	4.00	EACH	1,000.00	4,000.00	
0200	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0210	618030080	TRAFFIC CONTROL	(1)	LS	25,000.00	25,000.00	
Section Totals						\$747,842.35	



Tabulation of Bids

Call Order: 102      Contract ID: 09A17      Counties: Glacier  
 Letting Date: October 12, 2017      District(s): Great Falls      Contract Time: 55 WORKING DAYS

Contract Description: SF 149 DUCK LAKE FENCING      Min:      Max:  
 Project(s): (8926016000) HSIP 464-1(16)26  
 SF 149 DUCK LAKE FENCING

Contract Item Totals	\$747,842.35		
Contract Time Totals			
Contract Grand Totals	\$747,842.35		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 07A17 Counties: Cascade

Letting Date: October 12, 2017 9:00 A.M. District(s): Great Falls Contract 35 WORKING DAYS

Contract Description: SF 149 STOCKETT SAFETY IMPROVEMENTS Min: Max:

Project(s): (8923022000) HSIP 227-1(22)2 SF 149 STOCKETT SAFETY IMPROVEMENTS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$600,951.45	125.07%	100.00%
1	0419	MISSOURI RIVER CONTRACTORS, LLC	\$480,480.00	100.00%	79.95%
2	2053	SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.	\$497,571.50	103.56%	82.80%
3	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$525,073.95	109.28%	87.37%
4	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$591,474.25	123.10%	98.42%
5	4343	HELENA SAND & GRAVEL, INC.	\$654,564.75	136.23%	108.92%





Tabulation of Bids

Call Order: 103      Contract ID: 07A17      Counties: Cascade  
 Letting Date: October 12, 2017      District(s): Great Falls      Contract Time: 35 WORKING DAYS  
 Contract Description: SF 149 STOCKETT SAFETY IMPROVEMENTS      Min:      Max:  
 Project(s): (8923022000) HSIP 227-1(22)2  
 SF 149 STOCKETT SAFETY IMPROVEMENTS

					Engineer's Estimate		(1) MISSOURI RIVER CONTRACTORS, LLC		(2) SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE FLATTENING, PMS OVERLAY, ELECTRICAL, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	75,000.00	75,000.00	85,515.05	85,515.05	66,000.00	66,000.00
0030	203020100	EXCAVATION-UNCLASSIFIED	12,575.00	CUYD	16.00	201,200.00	10.75	135,181.25	12.18	153,163.50
0040	204010185	BLASTING CONSULTANT	(1)	LS	20,000.00	20,000.00	750.00	750.00	7,500.00	7,500.00
0050	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	4,500.00	4,500.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	931.00	CUYD	46.00	42,826.00	36.00	33,516.00	35.00	32,585.00
0080	301020450	SPECIAL BACKFILL	1,402.00	CUYD	40.00	56,080.00	35.00	49,070.00	35.00	49,070.00
0090	301020625	AGGREGATE TREATMENT	1,763.00	SQYD	0.65	1,145.95	1.00	1,763.00	1.00	1,763.00
0100	401020023	COMMERCIAL MIX-PG 58-28	292.00	TON	135.00	39,420.00	100.00	29,200.00	160.00	46,720.00



Tabulation of Bids

Call Order: 103 Contract ID: 07A17 Counties: Cascade

Letting Date: October 12, 2017 District(s): Great Falls

Contract Time: 35 WORKING DAYS

Contract Description: SF 149 STOCKETT SAFETY IMPROVEMENTS

Min:

Max:

Project(s): (8923022000) HSIP 227-1(22)2  
SF 149 STOCKETT SAFETY IMPROVEMENTS

SECTION: 0001 SLOPE FLATTENING, PMS OVERLAY, ELECTRICAL, SEAL & COVER

0110	402020315	EMULSIFIED ASPHALT-TACK COAT	171.00	GAL	4.00	684.00	3.00	513.00	10.00	1,710.00
0120	402020368	EMULSIFIED ASPHALT CRS-2P	2.60	TON	650.00	1,690.00	800.00	2,080.00	1,400.00	3,640.00
0130	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	2,000.00	800.00	700.00	280.00	9,750.00	3,900.00
0140	409000010	COVER-TYPE 1	1,403.00	SQYD	3.00	4,209.00	2.00	2,806.00	7.00	9,821.00
0150	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.40	MILE	3,200.00	1,280.00	4,300.00	1,720.00	2,100.00	840.00
0160	411011135	RUMBLE STRIPS	0.80	MILE	3,000.00	2,400.00	3,700.00	2,960.00	1,450.00	1,160.00
0170	606010030	GUARDRAIL-STEEL	725.00	LNFT	20.00	14,500.00	25.00	18,125.00	23.40	16,965.00
0180	606010642	GUARDRAIL-OPTIONAL TERM SECT	2.00	EACH	3,400.00	6,800.00	3,200.00	6,400.00	3,565.00	7,130.00
0190	610010100	TOPSOIL	990.00	CUYD	35.00	34,650.00	31.00	30,690.00	14.00	13,860.00
0200	610100101	SEEDING AREA NO 1	3.10	ACRE	375.00	1,162.50	1,100.00	3,410.00	750.00	2,325.00
0210	610100102	SEEDING AREA NO 2	0.30	ACRE	1,600.00	480.00	1,600.00	480.00	750.00	225.00
0220	610100326	FERTILIZING AREA NO 1	3.10	ACRE	375.00	1,162.50	125.00	387.50	250.00	775.00
0230	610100327	FERTILIZING AREA NO 2	0.30	ACRE	1,000.00	300.00	125.00	37.50	250.00	75.00
0240	610100555	CONDITION SEEDBED SURFACE	3.10	ACRE	185.00	573.50	125.00	387.50	200.00	620.00
0250	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	1,200.00	SQYD	3.50	4,200.00	5.00	6,000.00	5.00	6,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 07A17 Counties: Cascade

Letting Date: October 12, 2017 District(s): Great Falls

Contract Time: 35 WORKING DAYS

Contract Description: SF 149 STOCKETT SAFETY IMPROVEMENTS

Min:

Max:

Project(s): (8923022000) HSIP 227-1(22)2  
SF 149 STOCKETT SAFETY IMPROVEMENTS

SECTION: 0001 SLOPE FLATTENING, PMS OVERLAY, ELECTRICAL, SEAL & COVER

Item No.	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0260	610100566	EROSION CONTROL BLANKET-SHORT-TERM	SQYD	1,550.00	3.00	4,650.00	5.00	7,750.00	4.00	6,200.00
0270	617000000	FOUNDATION-CONCRETE	CUYD	0.50	3,000.00	1,500.00	1,200.00	600.00	3,500.00	1,750.00
0280	617673200	SIG STANDARD TYPE 1-200	EACH	1.00	1,200.00	1,200.00	1,800.00	1,800.00	1,800.00	1,800.00
0290	617903461	VEHICLE SPEED FEEDBACK SIGN-SOLAR	EACH	1.00	6,000.00	6,000.00	7,500.00	7,500.00	6,800.00	6,800.00
0300	618030005	TRAFFIC CONTROL DEVICES CB	UNIT	70,000.00	0.75	52,500.00	0.40	28,000.00	0.45	31,500.00
0310	619010088	SIGNS-ALUM REFL SHEET IX	SQFT	46.00	30.00	1,380.00	48.00	2,208.00	48.00	2,208.00
0320	619010200	RESET SIGNS	EACH	11.00	100.00	1,100.00	400.00	4,400.00	400.00	4,400.00
0330	619010230	REMOVE SIGN	EACH	3.00	75.00	225.00	156.00	468.00	157.00	471.00
0340	619010480	POLES-TREATED WOOD 4 IN	LNFT	28.00	12.00	336.00	26.00	728.00	26.00	728.00
0350	619010490	POLES-TREATED WOOD 5 IN	LNFT	16.00	12.00	192.00	28.00	448.00	28.00	448.00
0360	619010820	PANEL DELINEATOR DESIGN F	EACH	22.00	40.00	880.00	70.00	1,540.00	73.00	1,606.00
0370	620012950	TEMPORARY STRIPING	MILE	0.40	2,000.00	800.00	753.00	301.20	770.00	308.00
0380	620014000	STRIPING-YELLOW PAINT	GAL	15.00	75.00	1,125.00	47.00	705.00	55.00	825.00
0390	620014960	STRIPING-YELLOW EPOXY	GAL	20.00	150.00	3,000.00	113.00	2,260.00	134.00	2,680.00



Tabulation of Bids

Call Order: 103      Contract ID: 07A17      Counties: Cascade  
 Letting Date: October 12, 2017      District(s): Great Falls      Contract Time: 35 WORKING DAYS  
 Contract Description: SF 149 STOCKETT SAFETY IMPROVEMENTS      Min:      Max:  
 Project(s): (8923022000) HSIP 227-1(22)2  
                  SF 149 STOCKETT SAFETY IMPROVEMENTS

Section Totals	\$600,951.45	\$480,480.00	\$497,571.50
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Contract Item Totals	\$600,951.45	\$480,480.00	\$497,571.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$600,951.45	\$480,480.00	497,571.50

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 07A17 Counties: Cascade  
 Letting Date: October 12, 2017 District(s): Great Falls Contract Time: 35 WORKING DAYS  
 Contract Description: SF 149 STOCKETT SAFETY IMPROVEMENTS Min: Max:  
 Project(s): (8923022000) HSIP 227-1(22)2  
 SF 149 STOCKETT SAFETY IMPROVEMENTS

Line Number	Item ID	Item Description	Quantity	Units	(3) UNITED MATERIALS OF GREAT FALLS, INC.		(4) RIVERSIDE CONTRACTING, INC. - MSLA		(5) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE FLATTENING, PMS OVERLAY, ELECTRICAL, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	79,600.00	79,600.00	125,500.00	125,500.00	150,000.00	150,000.00
0030	203020100	EXCAVATION-UNCLASSIFIED	12,575.00	CUYD	13.50	169,762.50	11.97	150,522.75	17.00	213,775.00
0040	204010185	BLASTING CONSULTANT	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	8,000.00	8,000.00
0050	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	3,000.00	3,000.00	15,000.00	15,000.00	5,000.00	5,000.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	931.00	CUYD	44.00	40,964.00	46.50	43,291.50	44.00	40,964.00
0080	301020450	SPECIAL BACKFILL	1,402.00	CUYD	36.00	50,472.00	43.50	60,987.00	42.00	58,884.00
0090	301020625	AGGREGATE TREATMENT	1,763.00	SQYD	0.90	1,586.70	1.00	1,763.00	0.40	705.20
0100	401020023	COMMERCIAL MIX-PG 58-28	292.00	TON	80.00	23,360.00	90.00	26,280.00	98.00	28,616.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	171.00	GAL	2.25	384.75	3.00	513.00	2.65	453.15



Tabulation of Bids

Call Order: 103 Contract ID: 07A17 Counties: Cascade

Letting Date: October 12, 2017 District(s): Great Falls

Contract Time: 35 WORKING DAYS

Contract Description: SF 149 STOCKETT SAFETY IMPROVEMENTS

Min:

Max:

Project(s): (8923022000) HSIP 227-1(22)2  
SF 149 STOCKETT SAFETY IMPROVEMENTS

SECTION:	0001	SLOPE FLATTENING, PMS OVERLAY, ELECTRICAL, SEAL & COVER								
0120	402020368	EMULSIFIED ASPHALT CRS-2P	2.60	TON	600.00	1,560.00	665.00	1,729.00	669.00	1,739.40
0130	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	600.00	240.00	600.00	240.00	669.00	267.60
0140	409000010	COVER-TYPE 1	1,403.00	SQYD	1.60	2,244.80	2.00	2,806.00	1.80	2,525.40
0150	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.40	MILE	2,500.00	1,000.00	1,100.00	440.00	1,500.00	600.00
0160	411011135	RUMBLE STRIPS	0.80	MILE	1,900.00	1,520.00	680.00	544.00	680.00	544.00
0170	606010030	GUARDRAIL-STEEL	725.00	LNFT	22.00	15,950.00	17.50	12,687.50	18.00	13,050.00
0180	606010642	GUARDRAIL-OPTIONAL TERM SECT	2.00	EACH	3,400.00	6,800.00	3,000.00	6,000.00	3,300.00	6,600.00
0190	610010100	TOPSOIL	990.00	CUYD	38.00	37,620.00	32.00	31,680.00	30.00	29,700.00
0200	610100101	SEEDING AREA NO 1	3.10	ACRE	335.00	1,038.50	350.00	1,085.00	440.00	1,364.00
0210	610100102	SEEDING AREA NO 2	0.30	ACRE	1,550.00	465.00	1,600.00	480.00	875.00	262.50
0220	610100326	FERTILIZING AREA NO 1	3.10	ACRE	120.00	372.00	125.00	387.50	100.00	310.00
0230	610100327	FERTILIZING AREA NO 2	0.30	ACRE	125.00	37.50	130.00	39.00	100.00	30.00
0240	610100555	CONDITION SEEDBED SURFACE	3.10	ACRE	110.00	341.00	115.00	356.50	120.00	372.00
0250	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	1,200.00	SQYD	4.75	5,700.00	4.50	5,400.00	6.00	7,200.00
0260	610100566	EROSION CONTROL BLANKET-SHORT-TERM	1,550.00	SQYD	4.10	6,355.00	4.25	6,587.50	6.00	9,300.00



Tabulation of Bids

Call Order: 103 Contract ID: 07A17 Counties: Cascade

Letting Date: October 12, 2017 District(s): Great Falls

Contract Time: 35 WORKING DAYS

Contract Description: SF 149 STOCKETT SAFETY IMPROVEMENTS

Min:

Max:

Project(s): (8923022000) HSIP 227-1(22)2  
SF 149 STOCKETT SAFETY IMPROVEMENTS

SECTION:	0001	SLOPE FLATTENING, PMS OVERLAY, ELECTRICAL, SEAL & COVER								
0270	617000000	FOUNDATION-CONCRETE	0.50	CUYD	2,415.00	1,207.50	2,800.00	1,400.00	2,000.00	1,000.00
0280	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	1,250.00	1,250.00	1,300.00	1,300.00	1,000.00	1,000.00
0290	617903461	VEHICLE SPEED FEEDBACK SIGN-SOLAR	1.00	EACH	11,000.00	11,000.00	7,700.00	7,700.00	6,000.00	6,000.00
0300	618030005	TRAFFIC CONTROL DEVICES CB	70,000.00	UNIT	0.50	35,000.00	0.85	59,500.00	0.69	48,300.00
0310	619010088	SIGNS-ALUM REFL SHEET IX	46.00	SQFT	37.00	1,702.00	28.00	1,288.00	33.00	1,518.00
0320	619010200	RESET SIGNS	11.00	EACH	155.00	1,705.00	200.00	2,200.00	165.00	1,815.00
0330	619010230	REMOVE SIGN	3.00	EACH	97.00	291.00	58.00	174.00	82.50	247.50
0340	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	12.00	336.00	13.00	364.00	13.00	364.00
0350	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	15.75	252.00	14.00	224.00	14.00	224.00
0360	619010820	PANEL DELINEATOR DESIGN F	22.00	EACH	129.00	2,838.00	50.00	1,100.00	47.00	1,034.00
0370	620012950	TEMPORARY STRIPING	0.40	MILE	728.00	291.20	1,575.00	630.00	2,000.00	800.00
0380	620014000	STRIPING-YELLOW PAINT	15.00	GAL	52.50	787.50	105.00	1,575.00	120.00	1,800.00
0390	620014960	STRIPING-YELLOW EPOXY	20.00	GAL	127.00	2,540.00	210.00	4,200.00	235.00	4,700.00



Tabulation of Bids

Call Order: 103      Contract ID: 07A17      Counties: Cascade  
 Letting Date: October 12, 2017      District(s): Great Falls      Contract Time: 35 WORKING DAYS  
 Contract Description: SF 149 STOCKETT SAFETY IMPROVEMENTS      Min:      Max:  
 Project(s): (8923022000) HSIP 227-1(22)2  
 SF 149 STOCKETT SAFETY IMPROVEMENTS

Section Totals	\$525,073.95	\$591,474.25	\$654,564.75
Contract Item Totals	\$525,073.95	\$591,474.25	\$654,564.75
Contract Time Totals			
Contract Grand Totals	\$525,073.95	\$591,474.25	654,564.75

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 104 Contract ID: 05A17 Counties: Cascade

Letting Date: October 12, 2017 9:00 A.M. District(s): Great Falls Contract 40 WORKING DAYS

Contract Description: OVERLOOK DRIVE PATH - GTF Min: Max:

Project(s): (8694023000) TA 5299(124) OVERLOOK DRIVE PATH - GTF

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$453,041.00	92.00%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$492,427.00	100.00%	108.69%
2	4179	EHC, LLC	\$580,851.13	117.96%	128.21%



Tabulation of Bids

Call Order: 104 Contract ID: 05A17 Counties: Cascade  
 Letting Date: October 12, 2017 District(s): Great Falls Contract Time: 40 WORKING DAYS  
 Contract Description: OVERLOOK DRIVE PATH - GTF Min: Max:  
 Project(s): (8694023000) TA 5299(124)  
 OVERLOOK DRIVE PATH - GTF

					Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.		(2) EHC, LLC	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALK, CURB & GUTTER, GRADING AND DRAINAGE										
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	5,000.00	5,000.00	20,100.00	20,100.00	13,800.00	13,800.00
0030	109200005	MOBILIZATION	(1)	LS	48,000.00	48,000.00	63,550.00	63,550.00	55,900.00	55,900.00
0040	203020360	SCALING	20.00	HOUR	400.00	8,000.00	320.00	6,400.00	510.00	10,200.00
0050	203020375	EMBANKMENT IN PLACE	444.00	CUYD	35.00	15,540.00	65.00	28,860.00	115.00	51,060.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	71.00	CUYD	20.00	1,420.00	95.00	6,745.00	151.00	10,721.00
0070	208010000	BMP ADMINISTRATION	(1)	LS	7,000.00	7,000.00	5,000.00	5,000.00	3,500.00	3,500.00
0080	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	208010406	ROCK STEP POOL	2.00	EACH	200.00	400.00	1,500.00	3,000.00	3,800.00	7,600.00
0100	301020340	CRUSHED AGGREGATE COURSE	114.00	CUYD	75.00	8,550.00	60.00	6,840.00	233.00	26,562.00
0110	401020023	COMMERCIAL MIX-PG 58-28	66.00	TON	325.00	21,450.00	185.00	12,210.00	180.00	11,880.00



Tabulation of Bids

Call Order: 104 Contract ID: 05A17 Counties: Cascade  
 Letting Date: October 12, 2017 District(s): Great Falls Contract Time: 40 WORKING DAYS  
 Contract Description: OVERLOOK DRIVE PATH - GTF Min: Max:  
 Project(s): (8694023000) TA 5299(124)  
 OVERLOOK DRIVE PATH - GTF

SECTION: 0001 SIDEWALK, CURB & GUTTER, GRADING AND DRAINAGE

0120	402020368	EMULSIFIED ASPHALT CRS-2P	0.90	TON	2,000.00	1,800.00	800.00	720.00	2,800.00	2,520.00
0130	409000020	COVER-TYPE 2	500.00	SQYD	6.00	3,000.00	4.00	2,000.00	17.00	8,500.00
0140	557010105	PEDESTRIAN RAIL	67.80	LNFT	165.00	11,187.00	160.00	10,848.00	130.00	8,814.00
0150	603010522	CSP 18 IN 0.064	46.00	LNFT	120.00	5,520.00	96.00	4,416.00	110.00	5,060.00
0160	603012847	RCP IRR 18 IN	4.00	LNFT	300.00	1,200.00	250.00	1,000.00	120.00	480.00
0170	603587020	REMOVE PIPE CULVERT	18.00	LNFT	30.00	540.00	9.00	162.00	53.00	954.00
0180	604010250	INLET CURB-SPECIAL DESIGN	1.00	EACH	2,800.00	2,800.00	9,500.00	9,500.00	9,240.00	9,240.00
0190	604010630	DRAINAGE STRUCTURE	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00	18,700.00	18,700.00
0200	605000060	ONE-WAY DEPART CONC BARRIER SECT	2.00	EACH	1,200.00	2,400.00	1,000.00	2,000.00	950.00	1,900.00
0210	605000090	CONCRETE BARRIER RAIL	24.00	EACH	800.00	19,200.00	1,000.00	24,000.00	950.00	22,800.00
0220	608010062	SIDEWALK-REINFORCED 5 IN	1,508.30	SQYD	70.00	105,581.00	80.00	120,664.00	96.00	144,796.80
0230	608010112	DECORATIVE CONCRETE	26.90	SQYD	100.00	2,690.00	120.00	3,228.00	110.00	2,959.00
0240	608010125	DETEC WARNING DEVICES-TYPE 1	1.10	SQYD	600.00	660.00	390.00	429.00	250.00	275.00
0250	609010030	CURB-CONC MEDIAN TYPE A	163.90	LNFT	28.00	4,589.20	29.00	4,753.10	43.60	7,146.04
0260	609010160	GUTTER-CONC VALLEY	9.30	SQYD	125.00	1,162.50	115.00	1,069.50	133.00	1,236.90



Tabulation of Bids

Call Order: 104 Contract ID: 05A17 Counties: Cascade

Letting Date: October 12, 2017 District(s): Great Falls

Contract Time: 40 WORKING DAYS

Contract Description: OVERLOOK DRIVE PATH - GTF

Min:

Max:

Project(s): (8694023000) TA 5299(124)  
OVERLOOK DRIVE PATH - GTF

SECTION: 0001 SIDEWALK, CURB & GUTTER, GRADING AND DRAINAGE

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	609010200 CURB AND GUTTER-CONC	1,201.50	LNFT	38.00	45,657.00	24.00	28,836.00	34.30	41,211.45
0280	610100559 REVEGETATION	(1)	LS	8,300.00	8,300.00	3,000.00	3,000.00	9,000.00	9,000.00
0290	610100561 EROSION CONTROL BLANKET-LONG-TERM	67.00	SQYD	6.50	435.50	9.00	603.00	17.00	1,139.00
0300	610100566 EROSION CONTROL BLANKET-SHORT-TERM	349.00	SQYD	4.00	1,396.00	7.00	2,443.00	3.86	1,347.14
0310	613100030 RIPRAP-CLASS 1 RANDOM	3.70	CUYD	200.00	740.00	200.00	740.00	240.00	888.00
0320	614010010 RETAINING WALL	320.60	LNFT	75.00	24,045.00	40.00	12,824.00	63.00	20,197.80
0330	618030005 TRAFFIC CONTROL DEVICES CB	75,000.00	UNIT	0.80	60,000.00	0.80	60,000.00	0.68	51,000.00
0340	618100000 SINGLE USE SIGNS	94.50	SQFT	40.00	3,780.00	35.00	3,307.50	40.00	3,780.00
0350	619010086 SIGNS-ALUM REFL SHEET IV	24.60	SQFT	28.00	688.80	35.00	861.00	30.00	738.00
0360	619010088 SIGNS-ALUM REFL SHEET IX	6.30	SQFT	30.00	189.00	43.00	270.90	31.00	195.30
0370	619010230 REMOVE SIGN	3.00	EACH	60.00	180.00	77.00	231.00	75.00	225.00
0380	619010340 POSTS-TUBULAR STEEL-SQ-PERF	302.00	LB	7.50	2,265.00	8.00	2,416.00	7.50	2,265.00
0390	619010770 SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	2.00	EACH	425.00	850.00	750.00	1,500.00	750.00	1,500.00
0400	619011179 DELINEATOR-FLEX SURF MTD WH	9.00	EACH	90.00	810.00	180.00	1,620.00	125.00	1,125.00
0410	620010301 CURB MARKING-YELLOW EPOXY	18.00	GAL	250.00	4,500.00	440.00	7,920.00	350.00	6,300.00



Tabulation of Bids

Call Order: 104 Contract ID: 05A17 Counties: Cascade  
 Letting Date: October 12, 2017 District(s): Great Falls Contract Time: 40 WORKING DAYS  
 Contract Description: OVERLOOK DRIVE PATH - GTF Min: Max:  
 Project(s): (8694023000) TA 5299(124)  
 OVERLOOK DRIVE PATH - GTF

SECTION: 0001 SIDEWALK, CURB & GUTTER, GRADING AND DRAINAGE

0420	620013000	STRIPING-WHITE PAINT	10.00	GAL	40.00	400.00	127.00	1,270.00	100.00	1,000.00
0430	620013960	STRIPING-WHITE EPOXY	6.00	GAL	75.00	450.00	254.00	1,524.00	200.00	1,200.00
0440	622011043	PERM EROSION CONTROL-HIGH SURV	11.00	SQYD	15.00	165.00	6.00	66.00	57.70	634.70
Section Totals					\$453,041.00		\$492,427.00		\$580,851.13	

Contract Item Totals	\$453,041.00	\$492,427.00	\$580,851.13
Contract Time Totals	\$0.00		
Contract Grand Totals	\$453,041.00	\$492,427.00	580,851.13

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 08A17 Counties: Deer Lodge

Letting Date: October 12, 2017 9:00 A.M. District(s): Butte

Contract 45 WORKING DAYS

Contract Description: CEDAR STREET-ANACONDA

Min: Max:

Project(s): (9006008000) STPU 0209(8)  
CEDAR STREET-ANACONDA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$494,770.00	119.31%	100.00%
1	2032	JIM GILMAN EXCAVATING, INC.	\$414,709.76	100.00%	83.82%
2	2567	HOLLOW CONTRACTING, INC.	\$480,679.30	115.91%	97.15%



Tabulation of Bids

Call Order: 105 Contract ID: 08A17 Counties: Deer Lodge  
 Letting Date: October 12, 2017 District(s): Butte Contract Time: 45 WORKING DAYS  
 Contract Description: CEDAR STREET-ANACONDA Min: Max:  
 Project(s): (9006008000) STPU 0209(8)  
 CEDAR STREET-ANACONDA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JIM GILMAN EXCAVATING, INC.		(2) HOLLOW CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, FILL AND ADA UPGRADES										
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	60,000.00	60,000.00	35,000.00	35,000.00	99,450.00	99,450.00
0030	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	1,363.00	TON	125.00	170,375.00	101.70	138,617.10	85.65	116,740.95
0040	402020315	EMULSIFIED ASPHALT-TACK COAT	711.00	GAL	5.00	3,555.00	2.85	2,026.35	2.40	1,706.40
0050	411010000	COLD MILLING	14,135.00	SQYD	3.00	42,405.00	2.60	36,751.00	2.60	36,751.00
0060	603014242	ADJUST VALVE BOX	23.00	EACH	500.00	11,500.00	125.00	2,875.00	209.00	4,807.00
0070	604000100	ADJUST MANHOLE	8.00	EACH	550.00	4,400.00	250.00	2,000.00	533.50	4,268.00
0080	608010020	SIDEWALK-CONCRETE 4 IN	639.80	SQYD	105.00	67,179.00	107.00	68,458.60	117.70	75,304.46
0090	608010125	DETEC WARNING DEVICES-TYPE 1	56.00	SQYD	415.00	23,240.00	375.00	21,000.00	412.50	23,100.00
0100	609010200	CURB AND GUTTER-CONC	722.60	LNFT	35.00	25,291.00	32.00	23,123.20	35.20	25,435.52
0110	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	0.75	37,500.00	0.65	32,500.00	0.72	36,000.00



Tabulation of Bids

Call Order: 105 Contract ID: 08A17 Counties: Deer Lodge  
 Letting Date: October 12, 2017 District(s): Butte Contract Time: 45 WORKING DAYS  
 Contract Description: CEDAR STREET-ANACONDA Min: Max:  
 Project(s): (9006008000) STPU 0209(8)  
 CEDAR STREET-ANACONDA

SECTION: 0001 COLD MILL, FILL AND ADA UPGRADES

0120	619010086	SIGNS-ALUM REFL SHEET IV	123.60	SQFT	29.00	3,584.40	24.70	3,052.92	27.17	3,358.21
0130	619010088	SIGNS-ALUM REFL SHEET IX	82.20	SQFT	18.00	1,479.60	24.20	1,989.24	26.62	2,188.16
0140	619010230	REMOVE SIGN	36.00	EACH	55.00	1,980.00	50.00	1,800.00	55.00	1,980.00
0150	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,441.00	LB	6.00	8,646.00	7.35	10,591.35	8.10	11,672.10
0160	620010301	CURB MARKING-YELLOW EPOXY	33.00	GAL	250.00	8,250.00	250.00	8,250.00	275.00	9,075.00
0170	620011105	WORDS AND SYMBOLS-WHITE PAINT	39.00	GAL	200.00	7,800.00	200.00	7,800.00	220.00	8,580.00
0180	620011260	WORDS AND SYMBOLS-WHITE EPOXY	26.00	GAL	325.00	8,450.00	350.00	9,100.00	385.00	10,010.00
0190	620012950	TEMPORARY STRIPING	1.00	MILE	550.00	550.00	1,000.00	1,000.00	1,100.00	1,100.00
0200	620014000	STRIPING-YELLOW PAINT	28.00	GAL	50.00	1,400.00	50.00	1,400.00	55.00	1,540.00
0210	620014960	STRIPING-YELLOW EPOXY	19.00	GAL	115.00	2,185.00	125.00	2,375.00	137.50	2,612.50
Section Totals						\$494,770.00		\$414,709.76		\$480,679.30





Tabulation of Bids

Call Order: 105      Contract ID: 08A17      Counties: Deer Lodge  
 Letting Date: October 12, 2017      District(s): Butte      Contract Time: 45 WORKING DAYS

Contract Description: CEDAR STREET-ANACONDA      Min:      Max:  
 Project(s): (9006008000) STPU 0209(8)  
 CEDAR STREET-ANACONDA

Contract Item Totals	\$494,770.00	\$414,709.76	\$480,679.30
Contract Time Totals	\$0.00		
Contract Grand Totals	\$494,770.00	\$414,709.76	480,679.30

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 02A17 Counties: Sanders

Letting Date: October 12, 2017 9:00 A.M. District(s): Missoula

Contract 25 WORKING DAYS

Contract Description: SF 149 S OF HOT SPRINGS SLP FL

Min: Max:

Project(s): (8915017000) HSIP 382-1(17)13 SF 149 S OF HOT SPRINGS SLP FL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$337,286.25	122.55%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$275,217.00	100.00%	81.60%
2	6764	CUTTING EDGE EXCAVATION, LLC	\$277,406.00	100.80%	82.25%
3	2097	SHELLINGER CONSTRUCTION CO., INC.	\$288,643.30	104.88%	85.58%
4	4343	HELENA SAND & GRAVEL, INC.	\$335,591.00	121.94%	99.50%
5	2362	L.H.C., INCORPORATED	\$389,905.00	141.67%	115.60%
6	6390	HL CONSTRUCTION, INC.	\$542,047.38	196.95%	160.71%



Tabulation of Bids

Call Order: 106 Contract ID: 02A17 Counties: Sanders  
 Letting Date: October 12, 2017 District(s): Missoula Contract Time: 25 WORKING DAYS  
 Contract Description: SF 149 S OF HOT SPRINGS SLP FL Min: Max:  
 Project(s): (8915017000) HSIP 382-1(17)13  
 SF 149 S OF HOT SPRINGS SLP FL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) CUTTING EDGE EXCAVATION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
0020	109200005	MOBILIZATION	(1)	LS	39,000.00	39,000.00	53,500.00	53,500.00	50,031.76	50,031.76
0030	203020375	EMBANKMENT IN PLACE	7,054.00	CUYD	20.00	141,080.00	10.50	74,067.00	10.96	77,311.84
0040	203080100	TOPSOIL-SALVAGING AND PLACING	1,429.00	CUYD	10.00	14,290.00	5.00	7,145.00	5.46	7,802.34
0050	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	9,170.67	9,170.67
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	603010532	CSP 24 IN 0.064	56.00	LNFT	125.00	7,000.00	135.00	7,560.00	187.81	10,517.36
0080	603587020	REMOVE PIPE CULVERT	8.00	LNFT	39.00	312.00	50.00	400.00	109.85	878.80
0090	604010273	INLET MEDIAN-TYPE 2	2.00	EACH	3,200.00	6,400.00	2,500.00	5,000.00	3,535.80	7,071.60
0100	606010030	GUARDRAIL-STEEL	2,400.00	LNFT	18.00	43,200.00	18.00	43,200.00	16.65	39,960.00
0110	606010038	GUARDRAIL-STEEL/LONG POSTS	1,387.50	LNFT	20.00	27,750.00	20.00	27,750.00	18.65	25,876.88



Tabulation of Bids

Call Order: 106 Contract ID: 02A17 Counties: Sanders  
 Letting Date: October 12, 2017 District(s): Missoula Contract Time: 25 WORKING DAYS  
 Contract Description: SF 149 S OF HOT SPRINGS SLP FL Min: Max:  
 Project(s): (8915017000) HSIP 382-1(17)13  
 SF 149 S OF HOT SPRINGS SLP FL

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENTS

Item ID	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0120	606010047 GD RAIL-STL INT RDWY TERM SECT	37.50	LNFT	48.00	1,800.00	61.00	2,287.50	56.90	2,133.75
0130	606010385 REMOVE GUARDRAIL	465.00	LNFT	1.85	860.25	2.50	1,162.50	2.40	1,116.00
0140	606010642 GUARDRAIL-OPTIONAL TERM SECT	3.00	EACH	2,600.00	7,800.00	3,200.00	9,600.00	2,955.00	8,865.00
0150	610100101 SEEDING AREA NO 1	2.70	ACRE	520.00	1,404.00	1,000.00	2,700.00	750.00	2,025.00
0160	610100102 SEEDING AREA NO 2	0.10	ACRE	4,000.00	400.00	1,000.00	100.00	5,000.00	500.00
0170	610100326 FERTILIZING AREA NO 1	2.70	ACRE	500.00	1,350.00	175.00	472.50	150.00	405.00
0180	610100555 CONDITION SEEDBED SURFACE	2.70	ACRE	200.00	540.00	175.00	472.50	200.00	540.00
0190	610100561 EROSION CONTROL BLANKET-LONG-TERM	200.00	SQYD	3.00	600.00	4.50	900.00	4.50	900.00
0200	610220100 MULCH	0.10	ACRE	10,000.00	1,000.00	14,000.00	1,400.00	14,000.00	1,400.00
0210	618030005 TRAFFIC CONTROL DEVICES CB	40,000.00	UNIT	0.75	30,000.00	0.75	30,000.00	0.71	28,400.00
Section Totals					\$337,286.25		\$275,217.00		\$277,406.00



Tabulation of Bids

Call Order: 106 Contract ID: 02A17 Counties: Sanders

Letting Date: October 12, 2017 District(s): Missoula

Contract Time: 25 WORKING DAYS

Contract Description: SF 149 S OF HOT SPRINGS SLP FL

Min:

Max:

Project(s): (8915017000) HSIP 382-1(17)13  
SF 149 S OF HOT SPRINGS SLP FL

Contract Item Totals	\$337,286.25	\$275,217.00	\$277,406.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$337,286.25	\$275,217.00	277,406.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 02A17 Counties: Sanders  
 Letting Date: October 12, 2017 District(s): Missoula Contract Time: 25 WORKING DAYS  
 Contract Description: SF 149 S OF HOT SPRINGS SLP FL Min: Max:  
 Project(s): (8915017000) HSIP 382-1(17)13  
 SF 149 S OF HOT SPRINGS SLP FL

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC.		(4) HELENA SAND & GRAVEL, INC.		(5) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
0020	109200005	MOBILIZATION	(1)	LS	58,000.00	58,000.00	92,000.00	92,000.00	68,672.64	68,672.64
0030	203020375	EMBANKMENT IN PLACE	7,054.00	CUYD	12.00	84,648.00	12.00	84,648.00	17.94	126,548.76
0040	203080100	TOPSOIL-SALVAGING AND PLACING	1,429.00	CUYD	5.50	7,859.50	7.50	10,717.50	7.49	10,703.21
0050	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	5,000.00	5,000.00	6,300.00	6,300.00	9,972.58	9,972.58
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	603010532	CSP 24 IN 0.064	56.00	LNFT	80.00	4,480.00	84.00	4,704.00	95.95	5,373.20
0080	603587020	REMOVE PIPE CULVERT	8.00	LNFT	70.00	560.00	100.00	800.00	34.48	275.84
0090	604010273	INLET MEDIAN-TYPE 2	2.00	EACH	3,200.00	6,400.00	3,500.00	7,000.00	5,532.60	11,065.20
0100	606010030	GUARDRAIL-STEEL	2,400.00	LNFT	16.65	39,960.00	20.00	48,000.00	22.99	55,176.00
0110	606010038	GUARDRAIL-STEEL/LONG POSTS	1,387.50	LNFT	19.50	27,056.25	19.00	26,362.50	25.75	35,728.13



Tabulation of Bids

Call Order: 106 Contract ID: 02A17 Counties: Sanders  
 Letting Date: October 12, 2017 District(s): Missoula Contract Time: 25 WORKING DAYS  
 Contract Description: SF 149 S OF HOT SPRINGS SLP FL Min: Max:  
 Project(s): (8915017000) HSIP 382-1(17)13  
 SF 149 S OF HOT SPRINGS SLP FL

SECTION:	0001	ROADWAY AND ROADSIDE SAFETY IMPROVEMENTS								
0120	606010047	GD RAIL-STL INT RDWY TERM SECT	37.50	LNFT	56.90	2,133.75	57.00	2,137.50	78.56	2,946.00
0130	606010385	REMOVE GUARDRAIL	465.00	LNFT	2.40	1,116.00	2.50	1,162.50	3.31	1,539.15
0140	606010642	GUARDRAIL-OPTIONAL TERM SECT	3.00	EACH	2,955.00	8,865.00	3,555.00	10,665.00	4,079.62	12,238.86
0150	610100101	SEEDING AREA NO 1	2.70	ACRE	780.00	2,106.00	900.00	2,430.00	1,035.44	2,795.69
0160	610100102	SEEDING AREA NO 2	0.10	ACRE	5,200.00	520.00	9,000.00	900.00	6,902.90	690.29
0170	610100326	FERTILIZING AREA NO 1	2.70	ACRE	156.00	421.20	160.00	432.00	207.09	559.14
0180	610100555	CONDITION SEEDBED SURFACE	2.70	ACRE	208.00	561.60	160.00	432.00	276.11	745.50
0190	610100561	EROSION CONTROL BLANKET-LONG-TERM	200.00	SQYD	5.00	1,000.00	5.00	1,000.00	6.21	1,242.00
0200	610220100	MULCH	0.10	ACRE	14,560.00	1,456.00	14,000.00	1,400.00	19,328.10	1,932.81
0210	618030005	TRAFFIC CONTROL DEVICES CB	40,000.00	UNIT	0.85	34,000.00	0.80	32,000.00	0.98	39,200.00
Section Totals					\$288,643.30		\$335,591.00		\$389,905.00	



Tabulation of Bids

Call Order: 106 Contract ID: 02A17 Counties: Sanders

Letting Date: October 12, 2017 District(s): Missoula

Contract Time: 25 WORKING DAYS

Contract Description: SF 149 S OF HOT SPRINGS SLP FL

Min:

Max:

Project(s): (8915017000) HSIP 382-1(17)13  
SF 149 S OF HOT SPRINGS SLP FL

Contract Item Totals	\$288,643.30	\$335,591.00	\$389,905.00
Contract Time Totals			
Contract Grand Totals	\$288,643.30	\$335,591.00	389,905.00

() indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 106 Contract ID: 02A17 Counties: Sanders  
 Letting Date: October 12, 2017 District(s): Missoula Contract Time: 25 WORKING DAYS  
 Contract Description: SF 149 S OF HOT SPRINGS SLP FL Min: Max:  
 Project(s): (8915017000) HSIP 382-1(17)13  
 SF 149 S OF HOT SPRINGS SLP FL

Line Number	Item ID	Item Description	Quantity	Units	(6) HL CONSTRUCTION, INC.					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	2,000.00	UNIT	1.00	2,000.00				
0020	109200005	MOBILIZATION	(1)	LS	58,500.00	58,500.00				
0030	203020375	EMBANKMENT IN PLACE	7,054.00	CUYD	44.50	313,903.00				
0040	203080100	TOPSOIL-SALVAGING AND PLACING	1,429.00	CUYD	10.53	15,047.37				
0050	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	3,510.00	3,510.00				
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0070	603010532	CSP 24 IN 0.064	56.00	LNFT	140.40	7,862.40				
0080	603587020	REMOVE PIPE CULVERT	8.00	LNFT	117.00	936.00				
0090	604010273	INLET MEDIAN-TYPE 2	2.00	EACH	7,605.00	15,210.00				
0100	606010030	GUARDRAIL-STEEL	2,400.00	LNFT	16.72	40,128.00				
0110	606010038	GUARDRAIL-STEEL/LONG POSTS	1,387.50	LNFT	19.55	27,125.63				



Tabulation of Bids

Call Order: 106 Contract ID: 02A17 Counties: Sanders

Letting Date: October 12, 2017 District(s): Missoula

Contract Time: 25 WORKING DAYS

Contract Description: SF 149 S OF HOT SPRINGS SLP FL

Min:

Max:

Project(s): (8915017000) HSIP 382-1(17)13  
SF 149 S OF HOT SPRINGS SLP FL

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENTS

0120	606010047	GD RAIL-STL INT RDWY TERM SECT	37.50	LNFT	58.85	2,206.88		
0130	606010385	REMOVE GUARDRAIL	465.00	LNFT	2.68	1,246.20		
0140	606010642	GUARDRAIL-OPTIONAL TERM SECT	3.00	EACH	2,782.00	8,346.00		
0150	610100101	SEEDING AREA NO 1	2.70	ACRE	1,521.00	4,106.70		
0160	610100102	SEEDING AREA NO 2	0.10	ACRE	5,850.00	585.00		
0170	610100326	FERTILIZING AREA NO 1	2.70	ACRE	468.00	1,263.60		
0180	610100555	CONDITION SEEDBED SURFACE	2.70	ACRE	468.00	1,263.60		
0190	610100561	EROSION CONTROL BLANKET-LONG-TERM	200.00	SQYD	9.36	1,872.00		
0200	610220100	MULCH	0.10	ACRE	64,350.00	6,435.00		
0210	618030005	TRAFFIC CONTROL DEVICES CB	40,000.00	UNIT	0.75	30,000.00		
Section Totals						\$542,047.38		



Tabulation of Bids

Call Order: 106 Contract ID: 02A17 Counties: Sanders

Letting Date: October 12, 2017 District(s): Missoula

Contract Time: 25 WORKING DAYS

Contract Description: SF 149 S OF HOT SPRINGS SLP FL

Min:

Max:

Project(s): (8915017000) HSIP 382-1(17)13  
SF 149 S OF HOT SPRINGS SLP FL

Contract Item Totals	\$542,047.38		
Contract Time Totals			
Contract Grand Totals	\$542,047.38		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 03917 Counties: Mineral

Letting Date: October 26, 2017 9:00 A.M. District(s): Missoula Contract 250 WORKING DAYS

Contract Description: I-90 BRIDGE DECKS MP 40-70. D1 Min: Max:

Project(s): (8087203000) NHPB 90-1(203)41 I-90 BRIDGE DECKS MP 40-70. D1

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,868,254.36	110.60%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$5,305,777.55	100.00%	90.41%
2	2110	FRONTIER WEST, LLC	\$5,547,580.03	104.56%	94.54%
3	6008	NA DEGERSTROM INC	\$6,280,640.15	118.37%	107.03%



Tabulation of Bids

Call Order: 201 Contract ID: 03917 Counties: Mineral  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 250 WORKING DAYS  
 Contract Description: I-90 BRIDGE DECKS MP 40-70. D1 Min: Max:  
 Project(s): (8087203000) NHPB 90-1(203)41  
 I-90 BRIDGE DECKS MP 40-70. D1

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 COLD MILLING, PMS OVERLAY, CROSSOVERS										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	500.00	500.00	2,000.00	2,000.00
0020	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00	1.00	40,000.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	17,000.00	17,000.00
0040	109200005	MOBILIZATION	(1)	LS	675,000.00	675,000.00	659,000.00	659,000.00	625,000.00	625,000.00
0050	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	25,000.00	25,000.00	5,000.00	5,000.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	401020063	COMMERCIAL MIX-1/2 IN-PG 70-28	80.00	TON	400.00	32,000.00	100.00	8,000.00	90.00	7,200.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	32.00	GAL	8.00	256.00	50.00	1,600.00	40.00	1,280.00
0090	411010000	COLD MILLING	622.00	SQYD	7.00	4,354.00	20.00	12,440.00	19.00	11,818.00
0100	551020035	CONCRETE-CLASS STRUCTURE	121.20	CUYD	600.00	72,720.00	1,300.00	157,560.00	1,500.00	181,800.00
0110	552010041	REVISE JOINT	360.80	LNFT	125.00	45,100.00	100.00	36,080.00	105.00	37,884.00



Tabulation of Bids

Call Order: 201 Contract ID: 03917 Counties: Mineral

Letting Date: October 26, 2017 District(s): Missoula

Contract Time: 250 WORKING DAYS

Contract Description: I-90 BRIDGE DECKS MP 40-70. D1

Min:

Max:

Project(s): (8087203000) NHPB 90-1(203)41  
I-90 BRIDGE DECKS MP 40-70. D1

SECTION: 0001 COLD MILLING, PMS OVERLAY, CROSSEOVERS

0120	552010060	REPAIR STRUCTURE	(1)	LS	10,000.00	10,000.00	10,331.00	10,331.00	15,000.00	15,000.00
0130	552010140	TRANSVERSE DECK GROOVING	20,563.00	SQYD	8.00	164,504.00	6.00	123,378.00	1.04	21,385.52
0140	552011010	EXPANSION JOINT STRIP SEAL	191.30	LNFT	225.00	43,042.50	200.00	38,260.00	200.00	38,260.00
0150	552011020	EXPANSION JOINT-MODULAR	277.50	LNFT	2,100.00	582,750.00	1,200.00	333,000.00	1,500.00	416,250.00
0160	552011140	RESEAL EXISTING JOINTS	451.20	LNFT	45.00	20,304.00	65.00	29,328.00	68.00	30,681.60
0170	552011310	REVISE DECK DRAIN	20.00	EACH	1,000.00	20,000.00	1,000.00	20,000.00	350.00	7,000.00
0180	555010100	REINFORCING STEEL	10,551.00	LB	1.65	17,409.15	1.75	18,464.25	2.00	21,102.00
0190	556010010	STRUCTURAL STEEL - MISC	(1)	LS	35,000.00	35,000.00	96,266.00	96,266.00	50,000.00	50,000.00
0200	561010525	EXPANSION JOINT-PRECOMPRESSED	750.40	LNFT	75.00	56,280.00	75.00	56,280.00	56.00	42,022.40
0210	561020110	BRIDGE DECK MILLING	21,706.60	SQYD	64.00	1,389,222.40	55.00	1,193,863.00	59.50	1,291,542.70
0220	562000020	CLASS A BRIDGE DECK REPAIR	430.30	SQYD	400.00	172,120.00	460.00	197,938.00	475.00	204,392.50
0230	562000030	CLASS B BRIDGE DECK REPAIR	405.90	SQYD	1,050.00	426,195.00	390.00	158,301.00	800.00	324,720.00
0240	563000000	CONCRETE-CLASS OVERLAY	937.10	CUYD	950.00	890,245.00	850.00	796,535.00	950.00	890,245.00
0250	563000040	POLYMER OVERLAY	10,444.90	SQYD	30.00	313,347.00	22.00	229,787.80	20.00	208,898.00
0260	563000100	PREPARE DECK	10,444.90	SQYD	8.00	83,559.20	8.00	83,559.20	7.00	73,114.30



Tabulation of Bids

Call Order: 201 Contract ID: 03917 Counties: Mineral

Letting Date: October 26, 2017 District(s): Missoula

Contract Time: 250 WORKING DAYS

Contract Description: I-90 BRIDGE DECKS MP 40-70. D1

Min:

Max:

Project(s): (8087203000) NHPB 90-1(203)41  
I-90 BRIDGE DECKS MP 40-70. D1

SECTION: 0001 COLD MILLING, PMS OVERLAY, CROSSOVERS

0270	605000040	REVISE CONCRETE BARRIER RAIL-BR	410.43	LNFT	97.00	39,811.71	140.00	57,460.20	87.00	35,707.41
0280	605000070	REMOVE CONCRETE BARRIER RAIL	146.00	EACH	40.00	5,840.00	27.50	4,015.00	27.00	3,942.00
0290	605000090	CONCRETE BARRIER RAIL	146.00	EACH	665.00	97,090.00	750.00	109,500.00	750.00	109,500.00
0300	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	3.00	EACH	1,500.00	4,500.00	1,000.00	3,000.00	1,000.00	3,000.00
0310	606010024	TEMP OPTIONAL TERM SECT	15.00	EACH	2,000.00	30,000.00	1,000.00	15,000.00	1,000.00	15,000.00
0320	606010030	GUARDRAIL-STEEL	2,175.00	LNFT	18.00	39,150.00	17.50	38,062.50	20.00	43,500.00
0330	606010120	REMOVE CABLE GUARDRAIL	1,242.00	LNFT	3.00	3,726.00	1.50	1,863.00	1.50	1,863.00
0340	606010130	RESET CABLE GUARDRAIL	1,242.00	LNFT	11.00	13,662.00	2.00	2,484.00	2.00	2,484.00
0350	606010150	GUARDRAIL-STL/BR APPR-TY 1	16.00	EACH	2,200.00	35,200.00	2,000.00	32,000.00	2,000.00	32,000.00
0360	606010230	GUARDRAIL-STL/BR APPR-TY 3	4.00	EACH	2,300.00	9,200.00	2,200.00	8,800.00	2,200.00	8,800.00
0370	606010370	RESET GUARDRAIL	1,050.00	LNFT	9.00	9,450.00	6.00	6,300.00	7.00	7,350.00
0380	606010385	REMOVE GUARDRAIL	3,658.80	LNFT	3.00	10,976.40	2.00	7,317.60	2.00	7,317.60
0390	606011288	RESET BRIDGE APPROACH SECTION	2.00	EACH	500.00	1,000.00	1,000.00	2,000.00	1,500.00	3,000.00
0400	606011300	RESET OPTIONAL TERMINAL SECT	11.00	EACH	875.00	9,625.00	1,000.00	11,000.00	1,000.00	11,000.00
0410	606011350	WATER FILLED BARRIER	200.00	LNFT	35.00	7,000.00	40.00	8,000.00	40.00	8,000.00



Tabulation of Bids

Call Order: 201 Contract ID: 03917 Counties: Mineral

Letting Date: October 26, 2017 District(s): Missoula

Contract Time: 250 WORKING DAYS

Contract Description: I-90 BRIDGE DECKS MP 40-70. D1

Min:

Max:

Project(s): (8087203000) NHPB 90-1(203)41  
I-90 BRIDGE DECKS MP 40-70. D1

SECTION: 0001 COLD MILLING, PMS OVERLAY, CROSSTOVERS

0420	606011359	RESET WATER FILLED BARRIER	200.00	LNFT	10.00	2,000.00	15.00	3,000.00	15.00	3,000.00
0430	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	1,500.00	6,000.00	1,290.00	5,160.00	1,300.00	5,200.00
0440	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	0.75	37,500.00	0.80	40,000.00	0.80	40,000.00
0450	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	4.00	EACH	4,500.00	18,000.00	5,500.00	22,000.00	6,000.00	24,000.00
0460	618030180	TRAFFIC CONTROL-CROSSOVER	8.00	EACH	9,000.00	72,000.00	8,900.00	71,200.00	10,000.00	80,000.00
0470	618030190	TRAFFIC CONTROL-TWO WAY TRAF	25.20	MILE	4,500.00	113,400.00	7,720.00	194,544.00	7,350.00	185,220.00
0480	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	140,000.00	140,000.00	300,000.00	300,000.00	300,000.00	300,000.00
0490	618030280	CROSSOVER RECLAMATION	1.00	EACH	2,500.00	2,500.00	7,000.00	7,000.00	15,000.00	15,000.00
0500	618030300	CROSSOVER-MAINTAIN, CLOSE	5.00	EACH	7,500.00	37,500.00	1,800.00	9,000.00	4,000.00	20,000.00
0510	618100000	SINGLE USE SIGNS	24.00	SQFT	40.00	960.00	90.00	2,160.00	90.00	2,160.00
0520	620013960	STRIPING-WHITE EPOXY	76.00	GAL	115.00	8,740.00	120.00	9,120.00	120.00	9,120.00
0530	620014960	STRIPING-YELLOW EPOXY	61.00	GAL	115.00	7,015.00	120.00	7,320.00	120.00	7,320.00
Section Totals						\$5,868,254.36		\$5,305,777.55		\$5,547,580.03





Tabulation of Bids

Call Order: 201 Contract ID: 03917 Counties: Mineral

Letting Date: October 26, 2017 District(s): Missoula Contract Time: 250 WORKING DAYS

Contract Description: I-90 BRIDGE DECKS MP 40-70. D1 Min: Max:

Project(s): (8087203000) NHPB 90-1(203)41  
I-90 BRIDGE DECKS MP 40-70. D1

Contract Item Totals	\$5,868,254.36	\$5,305,777.55	\$5,547,580.03
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,868,254.36	\$5,305,777.55	5,547,580.03

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 201 Contract ID: 03917 Counties: Mineral  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 250 WORKING DAYS  
 Contract Description: I-90 BRIDGE DECKS MP 40-70. D1 Min: Max:  
 Project(s): (8087203000) NHPB 90-1(203)41  
 I-90 BRIDGE DECKS MP 40-70. D1

					(3) NA DEGERSTROM INC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, PMS OVERLAY, CROSSEVERS										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00				
0020	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00				
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	1,000.00	1,000.00				
0040	109200005	MOBILIZATION	(1)	LS	625,000.00	625,000.00				
0050	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00				
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0070	401020063	COMMERCIAL MIX-1/2 IN-PG 70-28	80.00	TON	100.00	8,000.00				
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	32.00	GAL	25.00	800.00				
0090	411010000	COLD MILLING	622.00	SQYD	15.00	9,330.00				
0100	551020035	CONCRETE-CLASS STRUCTURE	121.20	CUYD	2,000.00	242,400.00				
0110	552010041	REVISE JOINT	360.80	LNFT	150.00	54,120.00				



Tabulation of Bids

Call Order: 201      Contract ID: 03917      Counties: Mineral  
 Letting Date: October 26, 2017      District(s): Missoula      Contract Time: 250 WORKING DAYS  
 Contract Description: I-90 BRIDGE DECKS MP 40-70. D1      Min:      Max:  
 Project(s): (8087203000) NHPB 90-1(203)41  
 I-90 BRIDGE DECKS MP 40-70. D1

SECTION: 0001		COLD MILLING, PMS OVERLAY, CROSSEVERS					
0120	552010060	REPAIR STRUCTURE	(1)	LS	50,000.00	50,000.00	
0130	552010140	TRANSVERSE DECK GROOVING	20,563.00	SQYD	8.00	164,504.00	
0140	552011010	EXPANSION JOINT STRIP SEAL	191.30	LNFT	500.00	95,650.00	
0150	552011020	EXPANSION JOINT-MODULAR	277.50	LNFT	1,500.00	416,250.00	
0160	552011140	RESEAL EXISTING JOINTS	451.20	LNFT	50.00	22,560.00	
0170	552011310	REVISE DECK DRAIN	20.00	EACH	1,750.00	35,000.00	
0180	555010100	REINFORCING STEEL	10,551.00	LB	3.00	31,653.00	
0190	556010010	STRUCTURAL STEEL - MISC	(1)	LS	250,000.00	250,000.00	
0200	561010525	EXPANSION JOINT-PRECOMPRESSED	750.40	LNFT	40.00	30,016.00	
0210	561020110	BRIDGE DECK MILLING	21,706.60	SQYD	70.00	1,519,462.00	
0220	562000020	CLASS A BRIDGE DECK REPAIR	430.30	SQYD	250.00	107,575.00	
0230	562000030	CLASS B BRIDGE DECK REPAIR	405.90	SQYD	770.00	312,543.00	
0240	563000000	CONCRETE-CLASS OVERLAY	937.10	CUYD	1,000.00	937,100.00	
0250	563000040	POLYMER OVERLAY	10,444.90	SQYD	27.50	287,234.75	
0260	563000100	PREPARE DECK	10,444.90	SQYD	2.00	20,889.80	



Tabulation of Bids

Call Order: 201 Contract ID: 03917 Counties: Mineral  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 250 WORKING DAYS  
 Contract Description: I-90 BRIDGE DECKS MP 40-70. D1 Min: Max:  
 Project(s): (8087203000) NHPB 90-1(203)41  
 I-90 BRIDGE DECKS MP 40-70. D1

SECTION:	0001	COLD MILLING, PMS OVERLAY, CROSSEVERS					
0270	605000040	REVISE CONCRETE BARRIER RAIL-BR	410.43	LNFT	250.00	102,607.50	
0280	605000070	REMOVE CONCRETE BARRIER RAIL	146.00	EACH	28.00	4,088.00	
0290	605000090	CONCRETE BARRIER RAIL	146.00	EACH	775.00	113,150.00	
0300	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	3.00	EACH	1,050.00	3,150.00	
0310	606010024	TEMP OPTIONAL TERM SECT	15.00	EACH	1,050.00	15,750.00	
0320	606010030	GUARDRAIL-STEEL	2,175.00	LNFT	18.50	40,237.50	
0330	606010120	REMOVE CABLE GUARDRAIL	1,242.00	LNFT	1.50	1,863.00	
0340	606010130	RESET CABLE GUARDRAIL	1,242.00	LNFT	2.00	2,484.00	
0350	606010150	GUARDRAIL-STL/BR APPR-TY 1	16.00	EACH	2,100.00	33,600.00	
0360	606010230	GUARDRAIL-STL/BR APPR-TY 3	4.00	EACH	2,300.00	9,200.00	
0370	606010370	RESET GUARDRAIL	1,050.00	LNFT	6.00	6,300.00	
0380	606010385	REMOVE GUARDRAIL	3,658.80	LNFT	2.00	7,317.60	
0390	606011288	RESET BRIDGE APPROACH SECTION	2.00	EACH	1,050.00	2,100.00	
0400	606011300	RESET OPTIONAL TERMINAL SECT	11.00	EACH	1,050.00	11,550.00	
0410	606011350	WATER FILLED BARRIER	200.00	LNFT	50.00	10,000.00	



Tabulation of Bids

Call Order: 201 Contract ID: 03917 Counties: Mineral  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 250 WORKING DAYS  
 Contract Description: I-90 BRIDGE DECKS MP 40-70. D1 Min: Max:  
 Project(s): (8087203000) NHPB 90-1(203)41  
 I-90 BRIDGE DECKS MP 40-70. D1

SECTION: 0001		COLD MILLING, PMS OVERLAY, CROSSTOVERS						
0420	606011359	RESET WATER FILLED BARRIER	200.00	LNFT	15.00	3,000.00		
0430	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	1,350.00	5,400.00		
0440	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	1.00	50,000.00		
0450	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	4.00	EACH	5,000.00	20,000.00		
0460	618030180	TRAFFIC CONTROL-CROSSOVER	8.00	EACH	10,000.00	80,000.00		
0470	618030190	TRAFFIC CONTROL-TWO WAY TRAF	25.20	MILE	8,000.00	201,600.00		
0480	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	250,000.00	250,000.00		
0490	618030280	CROSSOVER RECLAMATION	1.00	EACH	6,500.00	6,500.00		
0500	618030300	CROSSOVER-MAINTAIN, CLOSE	5.00	EACH	2,650.00	13,250.00		
0510	618100000	SINGLE USE SIGNS	24.00	SQFT	95.00	2,280.00		
0520	620013960	STRIPING-WHITE EPOXY	76.00	GAL	125.00	9,500.00		
0530	620014960	STRIPING-YELLOW EPOXY	61.00	GAL	125.00	7,625.00		
Section Totals						\$6,280,640.15		



Tabulation of Bids

Call Order: 201      Contract ID: 03917      Counties: Mineral  
 Letting Date: October 26, 2017      District(s): Missoula      Contract Time: 250 WORKING DAYS  
 Contract Description: I-90 BRIDGE DECKS MP 40-70. D1      Min:      Max:  
 Project(s): (8087203000) NHPB 90-1(203)41  
 I-90 BRIDGE DECKS MP 40-70. D1

Contract Item Totals	\$6,280,640.15		
Contract Time Totals			
Contract Grand Totals	\$6,280,640.15		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 01A17 Counties: Flathead, Lake

Letting Date: October 26, 2017 9:00 A.M. District(s): Missoula Contract 160 WORKING DAYS

Contract Description: SWAN RIVER - 5M E BIG FORK Min: Max:

Project(s): (6848009000) STPBIP 209-1(9)4 SWAN RIVER - 5M E BIG FORK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,016,469.69	94.54%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$3,190,777.10	100.00%	105.78%
2	6275	DICK ANDERSON CONSTRUCTION, INC. - GFLS	\$3,990,075.36	125.05%	132.28%
3	6008	NA DEGERSTROM INC	\$4,128,710.55	129.40%	136.87%



Tabulation of Bids

Call Order: 202 Contract ID: 01A17 Counties: Flathead, Lake  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 160 WORKING DAYS  
 Contract Description: SWAN RIVER - 5M E BIG FORK Min: Max:  
 Project(s): (6848009000) STPBIP 209-1(9)4  
 SWAN RIVER - 5M E BIG FORK

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) DICK ANDERSON CONSTRUCTION, INC. - GFLS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS APPR. ROADWAY										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030065	MISCELLANEOUS ITEMS-LNFT	80.00	LNFT	50.00	4,000.00	75.00	6,000.00	17.80	1,424.00
0030	105080115	FINISH GRADE CONTROL	2,800.00	CRFT	1.75	4,900.00	1.25	3,500.00	1.56	4,368.00
0040	105080200	BRIDGE SURVEY	(1)	LS	10,000.00	10,000.00	3,700.00	3,700.00	5,251.50	5,251.50
0050	109200005	MOBILIZATION	(1)	LS	395,000.00	395,000.00	542,000.00	542,000.00	258,968.25	258,968.25
0060	201130005	CLEARING AND GRUBBING	0.90	ACRE	2,000.00	1,800.00	15,556.00	14,000.40	19,450.56	17,505.50
0070	202020041	REMOVE STRUCTURE	(1)	LS	80,000.00	80,000.00	124,243.00	124,243.00	387,985.58	387,985.58
0080	203020100	EXCAVATION-UNCLASSIFIED	11,363.00	CUYD	10.00	113,630.00	12.00	136,356.00	14.25	161,922.75
0090	203020310	SPECIAL BORROW-NEAT LINE	1,300.00	CUYD	18.00	23,400.00	31.00	40,300.00	38.56	50,128.00
0100	203080100	TOPSOIL-SALVAGING AND PLACING	1,330.00	CUYD	12.00	15,960.00	12.00	15,960.00	14.25	18,952.50
0110	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	250,000.00	250,000.00	200,000.00	200,000.00	892,275.52	892,275.52





Tabulation of Bids

Call Order: 202 Contract ID: 01A17 Counties: Flathead, Lake  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 160 WORKING DAYS

Contract Description: SWAN RIVER - 5M E BIG FORK Min: Max:  
 Project(s): (6848009000) STPBIP 209-1(9)4  
 SWAN RIVER - 5M E BIG FORK

SECTION: 0001 GRADE, GRAVEL, PMS APPR. ROADWAY

Item	Code	Description	Quantity	Unit	Estimate	Min	Max	Min	Max	Estimate	Min	Max
0120	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	20,000.00	20,000.00	20,000.00	20,000.00	43,526.46	43,526.46		
0130	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00		
0140	301020254	BRIDGE END BACKFILL-TYPE 3	2,477.00	CUYD	25.00	61,925.00	30.00	74,310.00	35.60	88,181.20		
0150	301020268	TRAFFIC GRAVEL	300.00	CUYD	25.00	7,500.00	29.00	8,700.00	35.89	10,767.00		
0160	301020340	CRUSHED AGGREGATE COURSE	1,689.00	CUYD	27.00	45,603.00	36.00	60,804.00	44.06	74,417.34		
0170	301020625	AGGREGATE TREATMENT	5,359.00	SQYD	0.40	2,143.60	0.60	3,215.40	0.75	4,019.25		
0180	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	1,293.00	TON	95.00	122,835.00	80.00	103,440.00	100.03	129,338.79		
0190	402020315	EMULSIFIED ASPHALT-TACK COAT	669.00	GAL	4.00	2,676.00	2.80	1,873.20	2.25	1,505.25		
0200	402020368	EMULSIFIED ASPHALT CRS-2P	8.00	TON	700.00	5,600.00	925.00	7,400.00	1,125.32	9,002.56		
0210	409000000	FINAL SWEEP AND BROOM	0.30	GRMI	500.00	150.00	10,666.00	3,199.80	5,001.43	1,500.43		
0220	409000010	COVER-TYPE 1	4,512.00	SQYD	2.00	9,024.00	2.75	12,408.00	3.44	15,521.28		
0230	551020035	CONCRETE-CLASS STRUCTURE	165.60	CUYD	550.00	91,080.00	500.00	82,800.00	500.00	82,800.00		
0240	551020107	CONCRETE-CLASS DECK	248.60	CUYD	625.00	155,375.00	500.00	124,300.00	500.00	124,300.00		
0250	552010140	TRANSVERSE DECK GROOVING	880.00	SQYD	12.00	10,560.00	6.00	5,280.00	5.00	4,400.00		
0260	552010810	APPROACH SLAB-CONCRETE	176.40	SQYD	650.50	114,748.20	600.00	105,840.00	583.77	102,977.03		



Tabulation of Bids

Call Order: 202 Contract ID: 01A17 Counties: Flathead, Lake  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 160 WORKING DAYS  
 Contract Description: SWAN RIVER - 5M E BIG FORK Min: Max:  
 Project(s): (6848009000) STPBIP 209-1(9)4  
 SWAN RIVER - 5M E BIG FORK

SECTION: 0001 GRADE, GRAVEL, PMS APPR. ROADWAY

0270	552010820	SLEEPER SLAB-CONCRETE	44.40	SQYD	292.50	12,987.00	250.00	11,100.00	362.39	16,090.12
0280	555010100	REINFORCING STEEL	10,954.00	LB	1.14	12,487.56	1.25	13,692.50	1.39	15,226.06
0290	555010200	REINFORCING STEEL-EPOXY COATED	4,600.00	LB	1.44	6,624.00	1.50	6,900.00	1.40	6,440.00
0300	555010210	REINFORCING STEEL-STAINLESS	54,505.00	LB	3.50	190,767.50	4.00	218,020.00	3.46	188,587.30
0310	555010400	REINFORCING STEEL-SEISMIC	21,700.00	LB	1.25	27,125.00	1.30	28,210.00	0.99	21,483.00
0320	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	745,000.00	745,000.00	700,000.00	700,000.00	756,575.88	756,575.88
0330	557010013	BRIDGE RAIL-W830	425.50	LNFT	153.00	65,101.50	160.00	68,080.00	166.53	70,858.52
0340	559010202	RE-DRIVE TEST PILE	2.00	EACH	3,000.00	6,000.00	3,650.00	7,300.00	3,494.91	6,989.82
0350	559040035	DYNAMIC LOAD TEST	2.00	EACH	5,100.00	10,200.00	4,250.00	8,500.00	4,938.91	9,877.82
0360	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	674.00	LNFT	82.50	55,605.00	75.00	50,550.00	104.91	70,709.34
0370	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	634.00	LNFT	30.21	19,153.14	10.00	6,340.00	14.20	9,002.80
0380	559060350	PILE CONICAL DRIVING POINT	20.00	EACH	495.00	9,900.00	500.00	10,000.00	286.37	5,727.40
0390	561010441	GEOFOAM	93.20	SQYD	275.00	25,630.00	86.00	8,015.20	58.84	5,483.89
0400	561010525	EXPANSION JOINT-PRECOMPRESSED	85.40	LNFT	93.35	7,972.09	60.00	5,124.00	22.89	1,954.81
0410	565000010	ELASTOMERIC BEARING DEVICES	10.00	EACH	2,730.00	27,300.00	2,500.00	25,000.00	2,374.93	23,749.30



Tabulation of Bids

Call Order: 202 Contract ID: 01A17 Counties: Flathead, Lake  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 160 WORKING DAYS  
 Contract Description: SWAN RIVER - 5M E BIG FORK Min: Max:  
 Project(s): (6848009000) STPBIP 209-1(9)4  
 SWAN RIVER - 5M E BIG FORK  
 SECTION: 0001 GRADE, GRAVEL, PMS APPR. ROADWAY

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0420	603012530	RCP 18 IN	LNFT	390.00	85.00	33,150.00	80.00	31,200.00	95.30	37,167.00
0430	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	LNFT	1,230.00	3.00	3,690.00	4.00	4,920.00	4.81	5,916.30
0440	603587020	REMOVE PIPE CULVERT	LNFT	196.00	17.00	3,332.00	19.00	3,724.00	21.37	4,188.52
0450	606010030	GUARDRAIL-STEEL	LNFT	212.50	18.00	3,825.00	18.00	3,825.00	23.28	4,947.00
0460	606010190	GUARDRAIL-STL/BR APPR-TY 2	EACH	4.00	1,010.00	4,040.00	1,100.00	4,400.00	1,471.55	5,886.20
0470	606010385	REMOVE GUARDRAIL	LNFT	68.00	4.00	272.00	6.00	408.00	7.02	477.36
0480	606010642	GUARDRAIL-OPTIONAL TERM SECT	EACH	4.00	3,500.00	14,000.00	2,900.00	11,600.00	3,879.55	15,518.20
0490	606011510	REMOVE IMPACT ATTENUATOR	EACH	4.00	395.00	1,580.00	350.00	1,400.00	468.22	1,872.88
0500	607100440	FARM GATE-METAL-TYPE G-3	LNFT	16.00	18.00	288.00	50.00	800.00	31.26	500.16
0510	610100101	SEEDING AREA NO 1	ACRE	2.90	738.00	2,140.20	850.00	2,465.00	750.21	2,175.61
0520	610100102	SEEDING AREA NO 2	ACRE	0.40	800.00	320.00	2,500.00	1,000.00	1,000.30	400.12
0530	610100326	FERTILIZING AREA NO 1	ACRE	2.90	160.00	464.00	200.00	580.00	250.07	725.20
0540	610100555	CONDITION SEEDBED SURFACE	ACRE	2.90	255.00	739.50	250.00	725.00	250.07	725.20
0550	610100561	EROSION CONTROL BLANKET-LONG-TERM	SQYD	1,936.00	6.00	11,616.00	4.00	7,744.00	7.00	13,552.00
0560	610220050	MULCH-COMPOST	ACRE	0.40	6,500.00	2,600.00	9,500.00	3,800.00	9,252.63	3,701.05



Tabulation of Bids

Call Order: 202 Contract ID: 01A17 Counties: Flathead, Lake  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 160 WORKING DAYS

Contract Description: SWAN RIVER - 5M E BIG FORK Min: Max:  
 Project(s): (6848009000) STPBIP 209-1(9)4  
 SWAN RIVER - 5M E BIG FORK

SECTION: 0001 GRADE, GRAVEL, PMS APPR. ROADWAY

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0570	613100030 RIPRAP-CLASS 1 RANDOM	39.30	CUYD	116.00	4,558.80	189.00	7,427.70	236.20	9,282.66
0580	613100050 RIPRAP-CLASS 3 RANDOM	124.00	CUYD	118.00	14,632.00	166.00	20,584.00	206.52	25,608.48
0590	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0600	618030080 TRAFFIC CONTROL	(1)	LS	75,000.00	75,000.00	150,000.00	150,000.00	88,293.09	88,293.09
0610	618110000 INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	6,000.00	6,000.00	6,000.00	6,000.00	6,251.78	6,251.78
0620	619010086 SIGNS-ALUM REFL SHEET IV	7.60	SQFT	28.00	212.80	24.00	182.40	31.77	241.45
0630	619010230 REMOVE SIGN	6.00	EACH	70.00	420.00	50.00	300.00	60.20	361.20
0640	619010480 POLES-TREATED WOOD 4 IN	24.00	LNFT	12.00	288.00	10.00	240.00	13.18	316.32
0650	619011010 DELINEATOR DES A	5.00	EACH	26.00	130.00	24.50	122.50	32.44	162.20
0660	619011040 DELINEATOR DES D	4.00	EACH	26.00	104.00	29.00	116.00	38.66	154.64
0670	620012950 TEMPORARY STRIPING	0.60	MILE	400.00	240.00	1,000.00	600.00	1,250.35	750.21
0680	620013000 STRIPING-WHITE PAINT	18.00	GAL	120.00	2,160.00	50.00	900.00	62.52	1,125.36
0690	620013960 STRIPING-WHITE EPOXY	12.00	GAL	215.00	2,580.00	95.00	1,140.00	118.78	1,425.36
0700	620014000 STRIPING-YELLOW PAINT	18.00	GAL	85.00	1,530.00	50.00	900.00	62.52	1,125.36
0710	620014960 STRIPING-YELLOW EPOXY	12.00	GAL	90.00	1,080.00	95.00	1,140.00	118.78	1,425.36



Tabulation of Bids

Call Order: 202 Contract ID: 01A17 Counties: Flathead, Lake  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 160 WORKING DAYS  
 Contract Description: SWAN RIVER - 5M E BIG FORK Min: Max:  
 Project(s): (6848009000) STPBIP 209-1(9)4  
 SWAN RIVER - 5M E BIG FORK  
 SECTION: 0001 GRADE, GRAVEL, PMS APPR. ROADWAY

0720	622011043	PERM EROSION CONTROL-HIGH SURV	100.00	SQYD	6.00	600.00	5.00	500.00	5.70	570.00
0730	622011084	GEOTEXTILE STABILIZATION	2,286.00	SQYD	1.80	4,114.80	2.00	4,572.00	1.94	4,434.84
Section Totals					\$3,016,469.69		\$3,190,777.10		\$3,990,075.36	

Contract Item Totals	\$3,016,469.69	\$3,190,777.10	\$3,990,075.36
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,016,469.69	\$3,190,777.10	3,990,075.36

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: 01A17 Counties: Flathead, Lake  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 160 WORKING DAYS  
 Contract Description: SWAN RIVER - 5M E BIG FORK Min: Max:  
 Project(s): (6848009000) STPBIP 209-1(9)4  
 SWAN RIVER - 5M E BIG FORK

					(3) NA DEGERSTROM INC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE, GRAVEL, PMS APPR. ROADWAY								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00				
0020	104030065	MISCELLANEOUS ITEMS-LNFT	80.00	LNFT	50.00	4,000.00				
0030	105080115	FINISH GRADE CONTROL	2,800.00	CRFT	5.00	14,000.00				
0040	105080200	BRIDGE SURVEY	(1)	LS	50,000.00	50,000.00				
0050	109200005	MOBILIZATION	(1)	LS	400,000.00	400,000.00				
0060	201130005	CLEARING AND GRUBBING	0.90	ACRE	15,000.00	13,500.00				
0070	202020041	REMOVE STRUCTURE	(1)	LS	550,000.00	550,000.00				
0080	203020100	EXCAVATION-UNCLASSIFIED	11,363.00	CUYD	10.00	113,630.00				
0090	203020310	SPECIAL BORROW-NEAT LINE	1,300.00	CUYD	40.00	52,000.00				
0100	203080100	TOPSOIL-SALVAGING AND PLACING	1,330.00	CUYD	7.50	9,975.00				
0110	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	500,000.00	500,000.00				



Tabulation of Bids

Call Order: 202 Contract ID: 01A17 Counties: Flathead, Lake  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 160 WORKING DAYS  
 Contract Description: SWAN RIVER - 5M E BIG FORK Min: Max:  
 Project(s): (6848009000) STPBIP 209-1(9)4  
 SWAN RIVER - 5M E BIG FORK

SECTION: 0001		GRADE, GRAVEL, PMS APPR. ROADWAY					
0120	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,000.00	25,000.00	
0130	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	
0140	301020254	BRIDGE END BACKFILL-TYPE 3	2,477.00	CUYD	30.00	74,310.00	
0150	301020268	TRAFFIC GRAVEL	300.00	CUYD	35.00	10,500.00	
0160	301020340	CRUSHED AGGREGATE COURSE	1,689.00	CUYD	45.00	76,005.00	
0170	301020625	AGGREGATE TREATMENT	5,359.00	SQYD	2.00	10,718.00	
0180	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	1,293.00	TON	80.00	103,440.00	
0190	402020315	EMULSIFIED ASPHALT-TACK COAT	669.00	GAL	3.75	2,508.75	
0200	402020368	EMULSIFIED ASPHALT CRS-2P	8.00	TON	950.00	7,600.00	
0210	409000000	FINAL SWEEP AND BROOM	0.30	GRMI	10,000.00	3,000.00	
0220	409000010	COVER-TYPE 1	4,512.00	SQYD	2.90	13,084.80	
0230	551020035	CONCRETE-CLASS STRUCTURE	165.60	CUYD	850.00	140,760.00	
0240	551020107	CONCRETE-CLASS DECK	248.60	CUYD	1,200.00	298,320.00	
0250	552010140	TRANSVERSE DECK GROOVING	880.00	SQYD	10.00	8,800.00	
0260	552010810	APPROACH SLAB-CONCRETE	176.40	SQYD	600.00	105,840.00	



Tabulation of Bids

Call Order: 202 Contract ID: 01A17 Counties: Flathead, Lake  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 160 WORKING DAYS  
 Contract Description: SWAN RIVER - 5M E BIG FORK Min: Max:  
 Project(s): (6848009000) STPBIP 209-1(9)4  
 SWAN RIVER - 5M E BIG FORK

SECTION:	0001	GRADE, GRAVEL, PMS APPR. ROADWAY					
0270	552010820	SLEEPER SLAB-CONCRETE	44.40	SQYD	400.00	17,760.00	
0280	555010100	REINFORCING STEEL	10,954.00	LB	1.20	13,144.80	
0290	555010200	REINFORCING STEEL-EPOXY COATED	4,600.00	LB	2.10	9,660.00	
0300	555010210	REINFORCING STEEL-STAINLESS	54,505.00	LB	4.50	245,272.50	
0310	555010400	REINFORCING STEEL-SEISMIC	21,700.00	LB	1.25	27,125.00	
0320	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	800,000.00	800,000.00	
0330	557010013	BRIDGE RAIL-W830	425.50	LNFT	175.00	74,462.50	
0340	559010202	RE-DRIVE TEST PILE	2.00	EACH	1,500.00	3,000.00	
0350	559040035	DYNAMIC LOAD TEST	2.00	EACH	2,500.00	5,000.00	
0360	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	674.00	LNFT	67.00	45,158.00	
0370	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	634.00	LNFT	100.00	63,400.00	
0380	559060350	PILE CONICAL DRIVING POINT	20.00	EACH	250.00	5,000.00	
0390	561010441	GEOFOAM	93.20	SQYD	100.00	9,320.00	
0400	561010525	EXPANSION JOINT-PRECOMPRESSED	85.40	LNFT	40.00	3,416.00	
0410	565000010	ELASTOMERIC BEARING DEVICES	10.00	EACH	500.00	5,000.00	





Tabulation of Bids

Call Order: 202 Contract ID: 01A17 Counties: Flathead, Lake  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 160 WORKING DAYS  
 Contract Description: SWAN RIVER - 5M E BIG FORK Min: Max:  
 Project(s): (6848009000) STPBIP 209-1(9)4  
 SWAN RIVER - 5M E BIG FORK

SECTION: 0001		GRADE, GRAVEL, PMS APPR. ROADWAY					
0420	603012530	RCP 18 IN	390.00	LNFT	70.00	27,300.00	
0430	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	1,230.00	LNFT	10.00	12,300.00	
0440	603587020	REMOVE PIPE CULVERT	196.00	LNFT	10.00	1,960.00	
0450	606010030	GUARDRAIL-STEEL	212.50	LNFT	21.00	4,462.50	
0460	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	1,050.00	4,200.00	
0470	606010385	REMOVE GUARDRAIL	68.00	LNFT	2.50	170.00	
0480	606010642	GUARDRAIL-OPTIONAL TERM SECT	4.00	EACH	2,900.00	11,600.00	
0490	606011510	REMOVE IMPACT ATTENUATOR	4.00	EACH	750.00	3,000.00	
0500	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	50.00	800.00	
0510	610100101	SEEDING AREA NO 1	2.90	ACRE	370.00	1,073.00	
0520	610100102	SEEDING AREA NO 2	0.40	ACRE	750.00	300.00	
0530	610100326	FERTILIZING AREA NO 1	2.90	ACRE	100.00	290.00	
0540	610100555	CONDITION SEEDBED SURFACE	2.90	ACRE	1,650.00	4,785.00	
0550	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,936.00	SQYD	3.00	5,808.00	
0560	610220050	MULCH-COMPOST	0.40	ACRE	10,000.00	4,000.00	



Tabulation of Bids

Call Order: 202 Contract ID: 01A17 Counties: Flathead, Lake  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 160 WORKING DAYS  
 Contract Description: SWAN RIVER - 5M E BIG FORK Min: Max:  
 Project(s): (6848009000) STPBIP 209-1(9)4  
 SWAN RIVER - 5M E BIG FORK

SECTION:	0001	GRADE, GRAVEL, PMS APPR. ROADWAY					
0570	613100030	RIPRAP-CLASS 1 RANDOM	39.30	CUYD	65.00	2,554.50	
0580	613100050	RIPRAP-CLASS 3 RANDOM	124.00	CUYD	95.00	11,780.00	
0590	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0600	618030080	TRAFFIC CONTROL	(1)	LS	50,000.00	50,000.00	
0610	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	6,500.00	6,500.00	
0620	619010086	SIGNS-ALUM REFL SHEET IV	7.60	SQFT	32.00	243.20	
0630	619010230	REMOVE SIGN	6.00	EACH	36.00	216.00	
0640	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	14.50	348.00	
0650	619011010	DELINEATOR DES A	5.00	EACH	30.00	150.00	
0660	619011040	DELINEATOR DES D	4.00	EACH	32.00	128.00	
0670	620012950	TEMPORARY STRIPING	0.60	MILE	1,050.00	630.00	
0680	620013000	STRIPING-WHITE PAINT	18.00	GAL	50.00	900.00	
0690	620013960	STRIPING-WHITE EPOXY	12.00	GAL	95.00	1,140.00	
0700	620014000	STRIPING-YELLOW PAINT	18.00	GAL	50.00	900.00	
0710	620014960	STRIPING-YELLOW EPOXY	12.00	GAL	95.00	1,140.00	



Tabulation of Bids

Call Order: 202 Contract ID: 01A17 Counties: Flathead, Lake  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 160 WORKING DAYS  
 Contract Description: SWAN RIVER - 5M E BIG FORK Min: Max:  
 Project(s): (6848009000) STPBIP 209-1(9)4  
 SWAN RIVER - 5M E BIG FORK

SECTION:	0001	GRADE, GRAVEL, PMS APPR. ROADWAY					
0720	622011043	PERM EROSION CONTROL-HIGH SURV	100.00	SQYD	7.50	750.00	
0730	622011084	GEOTEXTILE STABILIZATION	2,286.00	SQYD	2.00	4,572.00	
Section Totals						\$4,128,710.55	

Contract Item Totals	\$4,128,710.55		
Contract Time Totals			
Contract Grand Totals	\$4,128,710.55		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 07917 Counties: Blaine

Letting Date: October 26, 2017 9:00 A.M. District(s): Great Falls Contract 100 WORKING DAYS

Contract Description: MILK RIVER - 4 M W OF ZURICH Min: Max:

Project(s): (6290050000) STPB 9003(50) MILK RIVER - 4 M W OF ZURICH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,903,097.11	103.27%	100.00%
1	2109	COP CONSTRUCTION, LLC	\$2,811,194.00	100.00%	96.83%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$2,815,777.40	100.16%	96.99%
3	7947	BATTLE RIDGE BUILDERS, LLC	\$3,224,066.37	114.69%	111.06%



Tabulation of Bids

Call Order: 203      Contract ID: 07917      Counties: Blaine  
 Letting Date: October 26, 2017      District(s): Great Falls      Contract Time: 100 WORKING DAYS  
 Contract Description: MILK RIVER - 4 M W OF ZURICH      Min:      Max:  
 Project(s): (6290050000) STPB 9003(50)  
 MILK RIVER - 4 M W OF ZURICH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) COP CONSTRUCTION, LLC		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, DRNG, GUARDRAIL & REMOVE STRUCTURE										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	6,500.00	6,500.00	24,000.00	24,000.00	30,000.00	30,000.00
0030	109200005	MOBILIZATION	(1)	LS	265,000.00	265,000.00	238,500.40	238,500.40	552,809.00	552,809.00
0040	201311000	REMOVE TREES	11.00	EACH	450.00	4,950.00	430.00	4,730.00	400.00	4,400.00
0050	202020041	REMOVE STRUCTURE	(1)	LS	50,000.00	50,000.00	118,000.00	118,000.00	30,000.00	30,000.00
0060	203020375	EMBANKMENT IN PLACE	12,153.00	CUYD	14.00	170,142.00	15.00	182,295.00	14.00	170,142.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	1,239.00	CUYD	6.50	8,053.50	9.80	12,142.20	9.00	11,151.00
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	15,000.00	15,000.00	19,000.00	19,000.00	15,000.00	15,000.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	209010125	STRUCTURE EXCAVATION TYPE 2	1,094.10	CUYD	30.00	32,823.00	56.00	61,269.60	20.00	21,882.00
0110	209010150	SHORING AND CRIBS	(1)	LS	200,000.00	200,000.00	63,000.00	63,000.00	192,000.00	192,000.00



Tabulation of Bids

Call Order: 203 Contract ID: 07917 Counties: Blaine

Letting Date: October 26, 2017 District(s): Great Falls

Contract Time: 100 WORKING DAYS

Contract Description: MILK RIVER - 4 M W OF ZURICH

Min: Max:

Project(s): (6290050000) STPB 9003(50)  
MILK RIVER - 4 M W OF ZURICH

SECTION: 0001 GRADE, GRVL, DRNG, GUARDRAIL & REMOVE STRUCTURE

Item	Code	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	212000000	OBLITERATE ROADWAY	7.00	STA	1,100.00	7,700.00	190.00	1,330.00	175.00	1,225.00
0130	301020254	BRIDGE END BACKFILL-TYPE 3	870.00	CUYD	80.00	69,600.00	54.00	46,980.00	50.00	43,500.00
0140	301020526	TOP SURFACING GR 3B	2,044.00	CUYD	55.00	112,420.00	65.00	132,860.00	60.00	122,640.00
0150	551020030	CONCRETE-CLASS GENERAL	187.50	CUYD	1,690.00	316,875.00	360.00	67,500.00	300.00	56,250.00
0160	551020035	CONCRETE-CLASS STRUCTURE	205.60	CUYD	690.00	141,864.00	500.00	102,800.00	500.00	102,800.00
0170	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	850,000.00	850,000.00	1,133,812.00	1,133,812.00	888,000.00	888,000.00
0180	552010140	TRANSVERSE DECK GROOVING	657.20	SQYD	9.30	6,111.96	10.00	6,572.00	7.00	4,600.40
0190	552011300	SCUPPER	4.00	EACH	2,000.00	8,000.00	2,300.00	9,200.00	2,200.00	8,800.00
0200	555010100	REINFORCING STEEL	31,120.00	LB	1.75	54,460.00	1.90	59,128.00	1.30	40,456.00
0210	555010200	REINFORCING STEEL-EPOXY COATED	666.00	LB	2.75	1,831.50	2.30	1,531.80	6.50	4,329.00
0220	557010012	BRIDGE RAIL-T 101	459.33	LNFT	105.00	48,229.65	110.00	50,526.30	110.00	50,526.30
0230	559010202	RE-DRIVE TEST PILE	3.00	EACH	3,000.00	9,000.00	2,000.00	6,000.00	3,300.00	9,900.00
0240	559040035	DYNAMIC LOAD TEST	3.00	EACH	5,450.00	16,350.00	3,700.00	11,100.00	4,200.00	12,600.00
0250	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	2,124.50	LNFT	68.00	144,466.00	62.00	131,719.00	68.00	144,466.00
0260	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	1,983.40	LNFT	30.00	59,502.00	22.00	43,634.80	7.00	13,883.80



Tabulation of Bids

Call Order: 203 Contract ID: 07917 Counties: Blaine

Letting Date: October 26, 2017 District(s): Great Falls

Contract Time: 100 WORKING DAYS

Contract Description: MILK RIVER - 4 M W OF ZURICH

Min:

Max:

Project(s): (6290050000) STPB 9003(50)  
MILK RIVER - 4 M W OF ZURICH

SECTION: 0001 GRADE, GRVL, DRNG, GUARDRAIL & REMOVE STRUCTURE

0270	559060200	PILE CUTTING SHOE	32.00	EACH	315.00	10,080.00	390.00	12,480.00	300.00	9,600.00
0280	603010040	DRAINAGE PIPE 18 IN	282.00	LNFT	45.00	12,690.00	52.00	14,664.00	48.00	13,536.00
0290	603010048	DRAINAGE PIPE 24 IN	64.00	LNFT	65.00	4,160.00	57.00	3,648.00	53.00	3,392.00
0300	603587020	REMOVE PIPE CULVERT	51.20	LNFT	25.00	1,280.00	16.00	819.20	20.00	1,024.00
0310	606010030	GUARDRAIL-STEEL	137.50	LNFT	18.00	2,475.00	19.00	2,612.50	18.00	2,475.00
0320	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	1,150.00	4,600.00	970.00	3,880.00	1,000.00	4,000.00
0330	606010642	GUARDRAIL-OPTIONAL TERM SECT	4.00	EACH	2,850.00	11,400.00	3,100.00	12,400.00	3,000.00	12,000.00
0340	607100147	FARM FENCE-TYPE F2M-32 IN WW	2,647.00	LNFT	3.00	7,941.00	3.80	10,058.60	3.50	9,264.50
0350	607100252	FARM FENCE-TYPE F4M	263.00	LNFT	4.00	1,052.00	2.00	526.00	2.00	526.00
0360	607100360	FARM FENCE-PANEL/SINGLE FW	37.00	EACH	180.00	6,660.00	140.00	5,180.00	130.00	4,810.00
0370	607100380	FARM FENCE-PANEL/DOUBLE FW	6.00	EACH	250.00	1,500.00	220.00	1,320.00	200.00	1,200.00
0380	607100430	FARM GATE-WIRE-TYPE G-2	48.00	LNFT	14.00	672.00	6.00	288.00	6.00	288.00
0390	607100440	FARM GATE-METAL-TYPE G-3	24.00	LNFT	25.00	600.00	37.00	888.00	35.00	840.00
0400	607100720	DEADMAN	3.00	EACH	45.00	135.00	36.00	108.00	35.00	105.00
0410	610100101	SEEDING AREA NO 1	3.90	ACRE	600.00	2,340.00	670.00	2,613.00	205.00	799.50



Tabulation of Bids

Call Order: 203 Contract ID: 07917 Counties: Blaine

Letting Date: October 26, 2017 District(s): Great Falls

Contract Time: 100 WORKING DAYS

Contract Description: MILK RIVER - 4 M W OF ZURICH

Min: Max:

Project(s): (6290050000) STPB 9003(50)  
MILK RIVER - 4 M W OF ZURICH

SECTION: 0001 GRADE, GRVL, DRNG, GUARDRAIL & REMOVE STRUCTURE

Item ID	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0420	610100102 SEEDING AREA NO 2	0.20	ACRE	900.00	180.00	2,900.00	580.00	900.00	180.00
0430	610100326 FERTILIZING AREA NO 1	3.90	ACRE	125.00	487.50	290.00	1,131.00	90.00	351.00
0440	610100327 FERTILIZING AREA NO 2	0.20	ACRE	200.00	40.00	390.00	78.00	120.00	24.00
0450	610100555 CONDITION SEEDBED SURFACE	3.90	ACRE	200.00	780.00	110.00	429.00	450.00	1,755.00
0460	610100560 RIPRAP REVEGETATION	1,161.00	SQYD	19.00	22,059.00	5.40	6,269.40	25.50	29,605.50
0470	610100561 EROSION CONTROL BLANKET-LONG-TERM	516.00	SQYD	6.00	3,096.00	4.30	2,218.80	4.50	2,322.00
0480	611010016 CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	1.00	EACH	11,200.00	11,200.00	13,000.00	13,000.00	12,000.00	12,000.00
0490	611010200 REMOVE CATTLE GUARD	1.00	EACH	1,400.00	1,400.00	1,600.00	1,600.00	1,500.00	1,500.00
0500	613100030 RIPRAP-CLASS 1 RANDOM	28.20	CUYD	125.00	3,525.00	110.00	3,102.00	100.00	2,820.00
0510	613100040 RIPRAP-CLASS 2 RANDOM	1,315.00	CUYD	90.00	118,350.00	110.00	144,650.00	100.00	131,500.00
0520	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0530	618030080 TRAFFIC CONTROL	(1)	LS	10,000.00	10,000.00	7,800.00	7,800.00	7,400.00	7,400.00
0540	619010088 SIGNS-ALUM REFL SHEET IX	12.60	SQFT	2,705.00	34,083.00	22.00	277.20	21.50	270.90
0550	619010230 REMOVE SIGN	11.00	EACH	50.00	550.00	47.00	517.00	45.00	495.00
0560	619010480 POLES-TREATED WOOD 4 IN	28.00	LNFT	12.00	336.00	11.00	308.00	10.40	291.20





Tabulation of Bids

Call Order: 203 Contract ID: 07917 Counties: Blaine  
 Letting Date: October 26, 2017 District(s): Great Falls Contract Time: 100 WORKING DAYS  
 Contract Description: MILK RIVER - 4 M W OF ZURICH Min: Max:  
 Project(s): (6290050000) STPB 9003(50)  
 MILK RIVER - 4 M W OF ZURICH

SECTION: 0001 GRADE, GRVL, DRNG, GUARDRAIL & REMOVE STRUCTURE

0570	622011043	PERM EROSION CONTROL-HIGH SURV	1,349.00	SQYD	3.00	4,047.00	2.80	3,777.20	2.70	3,642.30
0580	623000155	MAILBOX	2.00	EACH	250.00	500.00	170.00	340.00	200.00	400.00
Section Totals						\$2,903,097.11		\$2,811,194.00		\$2,815,777.40

Contract Item Totals	\$2,903,097.11	\$2,811,194.00	\$2,815,777.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,903,097.11	\$2,811,194.00	2,815,777.40

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 203 Contract ID: 07917 Counties: Blaine  
 Letting Date: October 26, 2017 District(s): Great Falls Contract Time: 100 WORKING DAYS  
 Contract Description: MILK RIVER - 4 M W OF ZURICH Min: Max:  
 Project(s): (6290050000) STPB 9003(50)  
 MILK RIVER - 4 M W OF ZURICH

					(3) BATTLE RIDGE BUILDERS, LLC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, DRNG, GUARDRAIL & REMOVE STRUCTURE										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	31,460.00	31,460.00				
0030	109200005	MOBILIZATION	(1)	LS	412,610.00	412,610.00				
0040	201311000	REMOVE TREES	11.00	EACH	1,113.20	12,245.20				
0050	202020041	REMOVE STRUCTURE	(1)	LS	169,400.00	169,400.00				
0060	203020375	EMBANKMENT IN PLACE	12,153.00	CUYD	12.71	154,464.63				
0070	203080100	TOPSOIL-SALVAGING AND PLACING	1,239.00	CUYD	9.68	11,993.52				
0080	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	25,410.00	25,410.00				
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0100	209010125	STRUCTURE EXCAVATION TYPE 2	1,094.10	CUYD	98.96	108,272.14				
0110	209010150	SHORING AND CRIBS	(1)	LS	60,030.00	60,030.00				



Tabulation of Bids

Call Order: 203 Contract ID: 07917 Counties: Blaine  
 Letting Date: October 26, 2017 District(s): Great Falls Contract Time: 100 WORKING DAYS  
 Contract Description: MILK RIVER - 4 M W OF ZURICH Min: Max:  
 Project(s): (6290050000) STPB 9003(50)  
 MILK RIVER - 4 M W OF ZURICH

SECTION:	0001	GRADE, GRVL, DRNG, GUARDRAIL & REMOVE STRUCTURE					
0120	212000000	OBLITERATE ROADWAY	7.00	STA	1,210.00	8,470.00	
0130	301020254	BRIDGE END BACKFILL-TYPE 3	870.00	CUYD	44.77	38,949.90	
0140	301020526	TOP SURFACING GR 3B	2,044.00	CUYD	90.75	185,493.00	
0150	551020030	CONCRETE-CLASS GENERAL	187.50	CUYD	665.50	124,781.25	
0160	551020035	CONCRETE-CLASS STRUCTURE	205.60	CUYD	726.00	149,265.60	
0170	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	937,750.00	937,750.00	
0180	552010140	TRANSVERSE DECK GROOVING	657.20	SQYD	13.31	8,747.33	
0190	552011300	SCUPPER	4.00	EACH	2,178.00	8,712.00	
0200	555010100	REINFORCING STEEL	31,120.00	LB	2.60	80,912.00	
0210	555010200	REINFORCING STEEL-EPOXY COATED	666.00	LB	3.63	2,417.58	
0220	557010012	BRIDGE RAIL-T 101	459.33	LNFT	108.90	50,021.04	
0230	559010202	RE-DRIVE TEST PILE	3.00	EACH	4,598.00	13,794.00	
0240	559040035	DYNAMIC LOAD TEST	3.00	EACH	6,594.50	19,783.50	
0250	559050103	FURN STEEL PIPE PILE 16 X 1/2 IN	2,124.50	LNFT	77.44	164,521.28	
0260	559060103	DRIVE STEEL PIPE PILE 16 X 1/2	1,983.40	LNFT	41.14	81,597.08	



Tabulation of Bids

Call Order: 203 Contract ID: 07917 Counties: Blaine

Letting Date: October 26, 2017 District(s): Great Falls

Contract Time: 100 WORKING DAYS

Contract Description: MILK RIVER - 4 M W OF ZURICH

Min:

Max:

Project(s): (6290050000) STPB 9003(50)  
MILK RIVER - 4 M W OF ZURICH

SECTION: 0001 GRADE, GRVL, DRNG, GUARDRAIL & REMOVE STRUCTURE

0270	559060200	PILE CUTTING SHOE	32.00	EACH	383.17	12,261.44
0280	603010040	DRAINAGE PIPE 18 IN	282.00	LNFT	84.70	23,885.40
0290	603010048	DRAINAGE PIPE 24 IN	64.00	LNFT	79.86	5,111.04
0300	603587020	REMOVE PIPE CULVERT	51.20	LNFT	62.92	3,221.50
0310	606010030	GUARDRAIL-STEEL	137.50	LNFT	21.78	2,994.75
0320	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	1,270.50	5,082.00
0330	606010642	GUARDRAIL-OPTIONAL TERM SECT	4.00	EACH	3,448.50	13,794.00
0340	607100147	FARM FENCE-TYPE F2M-32 IN WW	2,647.00	LNFT	5.75	15,220.25
0350	607100252	FARM FENCE-TYPE F4M	263.00	LNFT	3.63	954.69
0360	607100360	FARM FENCE-PANEL/SINGLE FW	37.00	EACH	363.00	13,431.00
0370	607100380	FARM FENCE-PANEL/DOUBLE FW	6.00	EACH	484.00	2,904.00
0380	607100430	FARM GATE-WIRE-TYPE G-2	48.00	LNFT	15.13	726.24
0390	607100440	FARM GATE-METAL-TYPE G-3	24.00	LNFT	30.25	726.00
0400	607100720	DEADMAN	3.00	EACH	72.60	217.80
0410	610100101	SEEDING AREA NO 1	3.90	ACRE	4,840.00	18,876.00



Tabulation of Bids

Call Order: 203 Contract ID: 07917 Counties: Blaine  
 Letting Date: October 26, 2017 District(s): Great Falls Contract Time: 100 WORKING DAYS  
 Contract Description: MILK RIVER - 4 M W OF ZURICH Min: Max:  
 Project(s): (6290050000) STPB 9003(50)  
 MILK RIVER - 4 M W OF ZURICH

SECTION:	0001	GRADE, GRVL, DRNG, GUARDRAIL & REMOVE STRUCTURE					
0420	610100102	SEEDING AREA NO 2	0.20	ACRE	4,840.00	968.00	
0430	610100326	FERTILIZING AREA NO 1	3.90	ACRE	1,210.00	4,719.00	
0440	610100327	FERTILIZING AREA NO 2	0.20	ACRE	1,210.00	242.00	
0450	610100555	CONDITION SEEDBED SURFACE	3.90	ACRE	605.00	2,359.50	
0460	610100560	RIPRAP REVEGETATION	1,161.00	SQYD	24.20	28,096.20	
0470	610100561	EROSION CONTROL BLANKET-LONG-TERM	516.00	SQYD	3.63	1,873.08	
0480	611010016	CATTLE GUARD 16 FT-LIGHT DUTY (4.8 M)	1.00	EACH	10,285.00	10,285.00	
0490	611010200	REMOVE CATTLE GUARD	1.00	EACH	847.00	847.00	
0500	613100030	RIPRAP-CLASS 1 RANDOM	28.20	CUYD	127.05	3,582.81	
0510	613100040	RIPRAP-CLASS 2 RANDOM	1,315.00	CUYD	114.95	151,159.25	
0520	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0530	618030080	TRAFFIC CONTROL	(1)	LS	6,655.00	6,655.00	
0540	619010088	SIGNS-ALUM REFL SHEET IX	12.60	SQFT	36.30	457.38	
0550	619010230	REMOVE SIGN	11.00	EACH	36.30	399.30	
0560	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	16.94	474.32	



Tabulation of Bids

Call Order: 203      Contract ID: 07917      Counties: Blaine  
 Letting Date: October 26, 2017      District(s): Great Falls      Contract Time: 100 WORKING DAYS  
 Contract Description: MILK RIVER - 4 M W OF ZURICH      Min:      Max:  
 Project(s): (6290050000) STPB 9003(50)  
 MILK RIVER - 4 M W OF ZURICH

SECTION:		0001		GRADE, GRVL, DRNG, GUARDRAIL & REMOVE STRUCTURE						
0570	622011043	PERM EROSION CONTROL-HIGH SURV	1,349.00	SQYD	3.63	4,896.87				
0580	623000155	MAILBOX	2.00	EACH	272.25	544.50				
Section Totals					\$3,224,066.37					

Contract Item Totals	\$3,224,066.37		
Contract Time Totals			
Contract Grand Totals	\$3,224,066.37		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 03A17 Counties: Pondera, Toole

Letting Date: October 26, 2017 9:00 A.M. District(s): Great Falls Contract 100 WORKING DAYS

Contract Description: BRIDGE PRESERVATION - SHELBY Min: Max:

Project(s): (8084066000) NHPB 15-8(66)362 BRIDGE PRESERVATION - SHELBY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,399,254.10	82.48%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$2,908,777.69	100.00%	121.24%
2	2294	TAMIETTI CONSTRUCTION CO.	\$2,988,677.75	102.75%	124.57%



Tabulation of Bids

Call Order: 204 Contract ID: 03A17 Counties: Pondera, Toole  
 Letting Date: October 26, 2017 District(s): Great Falls Contract Time: 100 WORKING DAYS  
 Contract Description: BRIDGE PRESERVATION - SHELBY Min: Max:  
 Project(s): (8084066000) NHPB 15-8(66)362  
 BRIDGE PRESERVATION - SHELBY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) TAMIETTI CONSTRUCTION CO.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, PMS, COVER, GUARD RAIL AND PAVEMENT MARKINGS										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,000.00	3,000.00	500.00	500.00	5,000.00	5,000.00
0020	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0030	104030037	MISCELLANEOUS ITEMS-SQYD	5.20	SQYD	1,200.00	6,240.00	2,427.00	12,620.40	1,000.00	5,200.00
0040	104030040	MISCELLANEOUS ITEMS-SQFT	197.80	SQFT	50.00	9,890.00	298.05	58,954.29	125.00	24,725.00
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	45,000.00	45,000.00	20,000.00	20,000.00	300.00	300.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	3,000.00	3,000.00	1,000.00	1,000.00	3,500.00	3,500.00
0070	109200005	MOBILIZATION	(1)	LS	225,000.00	225,000.00	481,084.00	481,084.00	325,000.00	325,000.00
0080	208010000	BMP ADMINISTRATION	(1)	LS	2,000.00	2,000.00	15,000.00	15,000.00	45,000.00	45,000.00
0090	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	170.00	MILE	20.00	3,400.00	30.00	5,100.00	5.00	850.00
0110	301020340	CRUSHED AGGREGATE COURSE	258.00	CUYD	75.00	19,350.00	86.00	22,188.00	100.00	25,800.00





Tabulation of Bids

Call Order: 204 Contract ID: 03A17 Counties: Pondera, Toole

Letting Date: October 26, 2017 District(s): Great Falls

Contract Time: 100 WORKING DAYS

Contract Description: BRIDGE PRESERVATION - SHELBY

Min:

Max:

Project(s): (8084066000) NHPB 15-8(66)362  
BRIDGE PRESERVATION - SHELBY

SECTION: 0001 COLD MILL, PMS, COVER, GUARD RAIL AND PAVEMENT MARKINGS

0120	401020021	COMMERCIAL MIX-PG 70-28	801.00	TON	100.00	80,100.00	132.50	106,132.50	150.00	120,150.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	431.00	GAL	5.00	2,155.00	4.00	1,724.00	4.00	1,724.00
0140	402020368	EMULSIFIED ASPHALT CRS-2P	13.90	TON	550.00	7,645.00	669.00	9,299.10	7.00	97.30
0150	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	2,000.00	800.00	1,200.00	480.00	1,500.00	600.00
0160	409000020	COVER-TYPE 2	7,708.00	SQYD	1.85	14,259.80	2.10	16,186.80	2.15	16,572.20
0170	411010000	COLD MILLING	4,262.00	SQYD	2.50	10,655.00	1.20	5,114.40	10.00	42,620.00
0180	552010140	TRANSVERSE DECK GROOVING	4,995.20	SQYD	9.00	44,956.80	6.00	29,971.20	15.00	74,928.00
0190	552011010	EXPANSION JOINT STRIP SEAL	256.00	LNFT	220.00	56,320.00	220.00	56,320.00	200.00	51,200.00
0200	552011140	RESEAL EXISTING JOINTS	407.40	LNFT	80.00	32,592.00	70.00	28,518.00	50.00	20,370.00
0210	555010100	REINFORCING STEEL	119.00	LB	2.25	267.75	6.00	714.00	5.00	595.00
0220	556010010	STRUCTURAL STEEL - MISC	(1)	LS	5,000.00	5,000.00	9,000.00	9,000.00	4,500.00	4,500.00
0230	561010525	EXPANSION JOINT-PRECOMPRESSED	71.60	LNFT	80.00	5,728.00	75.00	5,370.00	45.00	3,222.00
0240	561020110	BRIDGE DECK MILLING	5,310.40	SQYD	60.00	318,624.00	55.00	292,072.00	135.00	716,904.00
0250	562000020	CLASS A BRIDGE DECK REPAIR	463.30	SQYD	425.00	196,902.50	480.00	222,384.00	150.00	69,495.00
0260	562000030	CLASS B BRIDGE DECK REPAIR	170.40	SQYD	1,400.00	238,560.00	800.00	136,320.00	1,500.00	255,600.00



Tabulation of Bids

Call Order: 204 Contract ID: 03A17 Counties: Pondera, Toole

Letting Date: October 26, 2017 District(s): Great Falls

Contract Time: 100 WORKING DAYS

Contract Description: BRIDGE PRESERVATION - SHELBY

Min:

Max:

Project(s): (8084066000) NHPB 15-8(66)362  
BRIDGE PRESERVATION - SHELBY

SECTION: 0001 COLD MILL, PMS, COVER, GUARD RAIL AND PAVEMENT MARKINGS

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0270	563000000 CONCRETE-CLASS OVERLAY	286.80	CUYD	950.00	272,460.00	1,180.00	338,424.00	1,500.00 430,200.00
0280	603015270 EMBANKMENT PROTECTOR 18 IN	332.00	LNFT	50.00	16,600.00	60.00	19,920.00	75.00 24,900.00
0290	603750300 DRAINAGE-STRUCTURE	(1)	LS	48,000.00	48,000.00	250,000.00	250,000.00	5,000.00 5,000.00
0300	605000010 TEMPORARY CONCRETE BARRIER RAIL	120.00	EACH	250.00	30,000.00	345.00	41,400.00	50.00 6,000.00
0310	605000045 REVISE CONC BARRIER RAIL END-BR	8.00	EACH	1,500.00	12,000.00	2,250.00	18,000.00	2,500.00 20,000.00
0320	605000100 RESET TEMP CONC BARRIER RAIL	120.00	EACH	22.00	2,640.00	60.00	7,200.00	5.00 600.00
0360	606010030 GUARDRAIL-STEEL	1,450.00	LNFT	16.25	23,562.50	18.50	26,825.00	20.00 29,000.00
0370	606010150 GUARDRAIL-STL/BR APPR-TY 1	8.00	EACH	2,275.00	18,200.00	2,350.00	18,800.00	1,400.00 11,200.00
0380	606010385 REMOVE GUARDRAIL	1,375.00	LNFT	2.25	3,093.75	3.00	4,125.00	6.00 8,250.00
0390	606010642 GUARDRAIL-OPTIONAL TERM SECT	6.00	EACH	2,925.00	17,550.00	3,100.00	18,600.00	2,600.00 15,600.00
0400	606011503 RESET TEMP IMPACT ATTENUATOR	4.00	EACH	800.00	3,200.00	775.00	3,100.00	1,500.00 6,000.00
0410	606011518 TEMPORARY IMPACT ATTENUATOR	4.00	EACH	2,500.00	10,000.00	8,500.00	34,000.00	2,500.00 10,000.00
0420	609010112 CURB 4 IN-CONCRETE	224.00	LNFT	13.00	2,912.00	36.00	8,064.00	50.00 11,200.00
0430	610100557 REVEGETATION	0.10	ACRE	6,000.00	600.00	10,000.00	1,000.00	1,500.00 150.00
0440	613300050 BANK PROTECTION-TYPE 3	12.00	CUYD	165.00	1,980.00	418.50	5,022.00	425.00 5,100.00



Tabulation of Bids

Call Order: 204 Contract ID: 03A17 Counties: Pondera, Toole

Letting Date: October 26, 2017 District(s): Great Falls

Contract Time: 100 WORKING DAYS

Contract Description: BRIDGE PRESERVATION - SHELBY

Min:

Max:

Project(s): (8084066000) NHPB 15-8(66)362  
BRIDGE PRESERVATION - SHELBY

SECTION: 0001 COLD MILL, PMS, COVER, GUARD RAIL AND PAVEMENT MARKINGS

0450	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.85	85,000.00	0.85	85,000.00	1.75	175,000.00
0460	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	2.00	EACH	5,000.00	10,000.00	2,100.00	4,200.00	3,500.00	7,000.00
0470	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	9,000.00	36,000.00	8,500.00	34,000.00	4,000.00	16,000.00
0480	618030190	TRAFFIC CONTROL-TWO WAY TRAF	3.00	MILE	7,000.00	21,000.00	18,975.00	56,925.00	1.75	5.25
0490	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	135,000.00	135,000.00	101,000.00	101,000.00	100,000.00	100,000.00
0500	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	135,000.00	270,000.00	119,525.00	239,050.00	120,000.00	240,000.00
0510	618030280	CROSSOVER RECLAMATION	3.00	EACH	3,000.00	9,000.00	6,490.00	19,470.00	6,500.00	19,500.00
0520	618100000	SINGLE USE SIGNS	200.00	SQFT	40.00	8,000.00	34.00	6,800.00	15.00	3,000.00
0530	620012950	TEMPORARY STRIPING	0.40	MILE	2,000.00	800.00	5,000.00	2,000.00	1,500.00	600.00
0540	620013000	STRIPING-WHITE PAINT	8.00	GAL	95.00	760.00	75.00	600.00	50.00	400.00
0550	620013960	STRIPING-WHITE EPOXY	14.00	GAL	130.00	1,820.00	125.00	1,750.00	160.00	2,240.00
0560	620014000	STRIPING-YELLOW PAINT	6.00	GAL	95.00	570.00	75.00	450.00	50.00	300.00
0570	620014960	STRIPING-YELLOW EPOXY	12.00	GAL	130.00	1,560.00	125.00	1,500.00	165.00	1,980.00



Tabulation of Bids

Call Order: 204 Contract ID: 03A17 Counties: Pondera, Toole

Letting Date: October 26, 2017 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: BRIDGE PRESERVATION - SHELBY Min: Max:

Project(s): (8084066000) NHPB 15-8(66)362  
BRIDGE PRESERVATION - SHELBY

Section Totals \$2,399,254.10 \$2,908,777.69 \$2,988,677.75

Contract Item Totals	\$2,399,254.10	\$2,908,777.69	\$2,988,677.75
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,399,254.10	\$2,908,777.69	2,988,677.75

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 08917 Counties: Blaine, McCone, Phillips, Richland, Roosevelt, Sheridan, Valley

Letting Date: October 26, 2017 9:00 A.M. District(s): Glendive Contract 11/05/18 COMPLETION DATE

Contract Description: SF 169 GLENDIVE NORTH CLRS Min: Max:

Project(s): (9369525000) HSIP STWD(525) SF 169 GLENDIVE NORTH CLRS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,324,290.00	106.31%	100.00%
1	6782	HIGHMARK TRAFFIC SERVICES, INC.	\$1,245,724.50	100.00%	94.07%
2	6154	DIAMOND SURFACE INC	\$1,708,101.55	137.12%	128.98%



Tabulation of Bids

Call Order: 205 Contract ID: 08917 Counties: Blaine, McCone, Phillips, Richland, Roosevelt, Sheridan, Valley  
 Letting Date: October 26, 2017 District(s): Glendive Contract Time: 11/05/18 COMPLETION DATE  
 Contract Description: SF 169 GLENDIVE NORTH CLRS Min: Max:  
 Project(s): (9369525000) HSIP STWD(525)  
 SF 169 GLENDIVE NORTH CLRS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HIGHMARK TRAFFIC SERVICES, INC.		(2) DIAMOND SURFACE INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CENTERLINE RUMBLE STRIPS & PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	65,000.00	65,000.00	97,500.00	97,500.00	164,900.00	164,900.00
0030	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	95.40	MILE	865.00	82,521.00	786.00	74,984.40	945.00	90,153.00
0040	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	102.10	MILE	865.00	88,316.50	786.00	80,250.60	945.00	96,484.50
0050	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	229.50	MILE	865.00	198,517.50	786.00	180,387.00	945.00	216,877.50
0060	618030005	TRAFFIC CONTROL DEVICES CB	180,000.00	UNIT	0.75	135,000.00	0.72	129,600.00	0.90	162,000.00
0070	620013956	REMOVE PAVEMENT MARKINGS	427.50	MILE	240.00	102,600.00	195.00	83,362.50	405.90	173,522.25
0080	620014000	STRIPING-YELLOW PAINT	8,135.00	GAL	21.00	170,835.00	18.00	146,430.00	30.68	249,581.80
0090	620014960	STRIPING-YELLOW EPOXY	9,430.00	GAL	50.00	471,500.00	47.00	443,210.00	57.75	544,582.50



Tabulation of Bids

Call Order: 205 Contract ID: 08917 Counties: Blaine, McCone, Phillips, Richland, Roosevelt, Sheridan, Valley  
 Letting Date: October 26, 2017 District(s): Glendive Contract Time: 11/05/18 COMPLETION DATE  
 Contract Description: SF 169 GLENDIVE NORTH CLRS Min: Max:  
 Project(s): (9369525000) HSIP STWD(525)  
 SF 169 GLENDIVE NORTH CLRS

Section Totals	\$1,324,290.00	\$1,245,724.50	\$1,708,101.55
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Contract Item Totals	\$1,324,290.00	\$1,245,724.50	\$1,708,101.55
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,324,290.00	\$1,245,724.50	1,708,101.55

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 206 Contract ID: 06917 Counties: Powell

Letting Date: October 26, 2017 9:00 A.M. District(s): Missoula Contract 65 WORKING DAYS

Contract Description: 4M SE OVANDO-BR DECK Min: Max:  
Project(s): (8089026000) NHPB 24-2(26)50  
4M SE OVANDO-BR DECK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$526,381.20	99.46%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	\$529,263.95	100.00%	100.55%
2	4343	HELENA SAND & GRAVEL, INC.	\$556,658.90	105.18%	105.75%





Tabulation of Bids

Call Order: 206 Contract ID: 06917 Counties: Powell  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 65 WORKING DAYS  
 Contract Description: 4M SE OVANDO-BR DECK Min: Max:  
 Project(s): (8089026000) NHPB 24-2(26)50  
 4M SE OVANDO-BR DECK

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC		(2) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MINOR REHAB										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105080115	FINISH GRADE CONTROL	800.00	CRFT	4.00	3,200.00	4.00	3,200.00	5.00	4,000.00
0030	109200005	MOBILIZATION	(1)	LS	57,000.00	57,000.00	128,000.00	128,000.00	126,000.00	126,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	744.00	CUYD	21.00	15,624.00	31.90	23,733.60	29.00	21,576.00
0050	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	7,000.00	7,000.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	460.00	CUYD	50.00	23,000.00	61.00	28,060.00	55.00	25,300.00
0080	301020625	AGGREGATE TREATMENT	1,534.00	SQYD	1.00	1,534.00	3.30	5,062.20	2.00	3,068.00
0090	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	592.00	TON	160.00	94,720.00	159.50	94,424.00	140.00	82,880.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	230.00	GAL	6.00	1,380.00	4.40	1,012.00	4.00	920.00
0110	402020368	EMULSIFIED ASPHALT CRS-2P	2.60	TON	1,500.00	3,900.00	1,369.50	3,560.70	1,200.00	3,120.00



Tabulation of Bids

Call Order: 206 Contract ID: 06917 Counties: Powell  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 65 WORKING DAYS  
 Contract Description: 4M SE OVANDO-BR DECK Min: Max:  
 Project(s): (8089026000) NHPB 24-2(26)50  
 4M SE OVANDO-BR DECK

SECTION: 0001 MINOR REHAB

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	409000000 FINAL SWEEP AND BROOM	0.10	CRMI	3,000.00	300.00	5,500.00	550.00	5,000.00	500.00
0130	409000010 COVER-TYPE 1	1,534.00	SQYD	6.00	9,204.00	3.30	5,062.20	3.00	4,602.00
0140	552010041 REVISE JOINT	78.80	LNFT	120.00	9,456.00	82.00	6,461.60	109.00	8,589.20
0150	552010140 TRANSVERSE DECK GROOVING	753.00	SQYD	11.00	8,283.00	8.80	6,626.40	9.70	7,304.10
0160	561020110 BRIDGE DECK MILLING	795.40	SQYD	63.00	50,110.20	65.00	51,701.00	74.00	58,859.60
0170	562000020 CLASS A BRIDGE DECK REPAIR	20.00	SQYD	500.00	10,000.00	50.00	1,000.00	55.00	1,100.00
0180	562000030 CLASS B BRIDGE DECK REPAIR	4.00	SQYD	1,350.00	5,400.00	900.00	3,600.00	880.00	3,520.00
0190	563000000 CONCRETE-CLASS OVERLAY	33.40	CUYD	1,200.00	40,080.00	1,400.00	46,760.00	1,540.00	51,436.00
0200	605000010 TEMPORARY CONCRETE BARRIER RAIL	59.00	EACH	230.00	13,570.00	187.00	11,033.00	187.00	11,033.00
0210	605000045 REVISE CONC BARRIER RAIL END-BR	4.00	EACH	5,000.00	20,000.00	1,000.00	4,000.00	825.00	3,300.00
0220	605000100 RESET TEMP CONC BARRIER RAIL	59.00	EACH	20.00	1,180.00	2.20	129.80	22.00	1,298.00
0230	606010030 GUARDRAIL-STEEL	475.00	LNFT	18.00	8,550.00	19.70	9,357.50	20.00	9,500.00
0240	606010140 GUARDRAIL END SECTION WIDENING	3.00	EACH	800.00	2,400.00	2,000.00	6,000.00	1,210.00	3,630.00
0250	606010150 GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	2,100.00	8,400.00	2,200.00	8,800.00	2,200.00	8,800.00
0260	606010385 REMOVE GUARDRAIL	725.00	LNFT	3.00	2,175.00	2.30	1,667.50	3.00	2,175.00



Tabulation of Bids

Call Order: 206 Contract ID: 06917 Counties: Powell

Letting Date: October 26, 2017 District(s): Missoula

Contract Time: 65 WORKING DAYS

Contract Description: 4M SE OVANDO-BR DECK

Min:

Max:

Project(s): (8089026000) NHPB 24-2(26)50  
4M SE OVANDO-BR DECK

SECTION: 0001 MINOR REHAB

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	606011300 RESET OPTIONAL TERMINAL SECT	3.00	EACH	750.00	2,250.00	594.00	1,782.00	594.00	1,782.00
0280	606011503 RESET TEMP IMPACT ATTENUATOR	2.00	EACH	800.00	1,600.00	1,260.00	2,520.00	1,250.00	2,500.00
0290	606011518 TEMPORARY IMPACT ATTENUATOR	2.00	EACH	2,100.00	4,200.00	1,260.00	2,520.00	1,250.00	2,500.00
0300	610100559 REVEGETATION	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	6,500.00	6,500.00
0310	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0320	618030080 TRAFFIC CONTROL	(1)	LS	100,000.00	100,000.00	49,500.00	49,500.00	75,000.00	75,000.00
0330	618100000 SINGLE USE SIGNS	24.00	SQFT	50.00	1,200.00	99.00	2,376.00	100.00	2,400.00
0340	619010058 SIGNS-ALUM SHEET INCR IV	16.00	SQFT	25.00	400.00	27.50	440.00	27.50	440.00
0350	619010480 POLES-TREATED WOOD 4 IN	24.00	LNFT	10.00	240.00	12.60	302.40	13.00	312.00
0360	620012950 TEMPORARY STRIPING	0.20	MILE	2,200.00	440.00	5,500.00	1,100.00	5,500.00	1,100.00
0370	620013000 STRIPING-WHITE PAINT	4.00	GAL	150.00	600.00	30.25	121.00	30.00	120.00
0380	620013960 STRIPING-WHITE EPOXY	5.00	GAL	150.00	750.00	66.00	330.00	66.00	330.00
0390	620014000 STRIPING-YELLOW PAINT	1.00	GAL	150.00	150.00	30.25	30.25	30.00	30.00
0400	620014960 STRIPING-YELLOW EPOXY	1.00	GAL	250.00	250.00	66.00	66.00	66.00	66.00
0410	622011086 SEPARATION GEOTEXTILE - HIGH	1,534.00	SQYD	2.50	3,835.00	2.20	3,374.80	2.00	3,068.00



Tabulation of Bids

Call Order: 206      Contract ID: 06917      Counties: Powell  
 Letting Date: October 26, 2017      District(s): Missoula      Contract Time: 65 WORKING DAYS  
 Contract Description: 4M SE OVANDO-BR DECK      Min:      Max:  
 Project(s): (8089026000) NHPB 24-2(26)50  
 4M SE OVANDO-BR DECK

Section Totals	\$526,381.20	\$529,263.95	\$556,658.90
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Contract Item Totals	\$526,381.20	\$529,263.95	\$556,658.90
Contract Time Totals	\$0.00		
Contract Grand Totals	\$526,381.20	\$529,263.95	556,658.90

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 207 Contract ID: JCA17 Counties: Missoula

Letting Date: October 26, 2017 9:00 A.M. District(s): Missoula

Contract 20 WORKING DAYS

Contract Description: TIMBER PILING PRESERVATION - JOC

Min: Max:

Project(s): (9386529000) STPB STWD(529)  
TIMBER PILING PRESERVATION - JOC

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$142,060.00	131.03%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	\$108,417.50	100.00%	76.32%
2	7947	BATTLE RIDGE BUILDERS, LLC	\$125,452.50	115.71%	88.31%
3	4884	CLEARWATER CONSTRUCTION & MANAGEMENT LLC	\$137,607.09	126.92%	96.87%
4	2749	TRIPLE TREE, INC.	\$140,219.86	129.33%	98.70%
5	2294	TAMIETTI CONSTRUCTION CO.	\$191,427.50	176.57%	134.75%



Tabulation of Bids

Call Order: 207 Contract ID: JCA17 Counties: Missoula  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 20 WORKING DAYS  
 Contract Description: TIMBER PILING PRESERVATION - JOC Min: Max:  
 Project(s): (9386529000) STPB STWD(529)  
 TIMBER PILING PRESERVATION - JOC

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC		(2) BATTLE RIDGE BUILDERS, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TIMBER PILING PRESERVATION										
0010	JOC104000	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	JOC109000	MOBILIZATION	(1)	LS	20,000.00	20,000.00	17,000.00	17,000.00	15,775.00	15,775.00
0030	JOC208010	TEMPORARY EROSION CONTROL	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
0040	JOC559000	FRP PILE JACKET	175.10	SQFT	600.00	105,060.00	425.00	74,417.50	525.00	91,927.50
0050	JOC618000	TRAFFIC CONTROL DEVICES-CB	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.15	5,750.00
Section Totals						\$142,060.00		\$108,417.50		\$125,452.50

Contract Item Totals	\$142,060.00	\$108,417.50	\$125,452.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$142,060.00	\$108,417.50	125,452.50

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 207 Contract ID: JCA17 Counties: Missoula  
 Letting Date: October 26, 2017 District(s): Missoula Contract Time: 20 WORKING DAYS  
 Contract Description: TIMBER PILING PRESERVATION - JOC Min: Max:  
 Project(s): (9386529000) STPB STWD(529)  
 TIMBER PILING PRESERVATION - JOC

Line Number	Item ID	Item Description	Quantity	Units	(3) CLEARWATER CONSTRUCTION & MANAGEMENT LLC		(4) TRIPLE TREE, INC.		(5) TAMIETTI CONSTRUCTION CO.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TIMBER PILING PRESERVATION										
0010	JOC104000	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	JOC109000	MOBILIZATION	(1)	LS	13,380.00	13,380.00	19,155.00	19,155.00	75,000.00	75,000.00
0030	JOC208010	TEMPORARY EROSION CONTROL	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
0040	JOC559000	FRP PILE JACKET	175.10	SQFT	588.39	103,027.09	598.60	104,814.86	525.00	91,927.50
0050	JOC618000	TRAFFIC CONTROL DEVICES-CB	5,000.00	UNIT	1.84	9,200.00	0.85	4,250.00	2.50	12,500.00
Section Totals						\$137,607.09		\$140,219.86		\$191,427.50
Contract Item Totals						\$137,607.09		\$140,219.86		\$191,427.50
Contract Time Totals										
Contract Grand Totals						\$137,607.09		\$140,219.86		191,427.50

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 208 Contract ID: 10A17 Counties: Carbon, Yellowstone

Letting Date: October 26, 2017 9:00 A.M. District(s): Billings Contract 30 WORKING DAYS

Contract Description: SF 149 - BLGS SOUTH SFTY IMPRV Min: Max:

Project(s): (8608009000) HSIP-G 6999(9)  
SF 139 - LAUREL GUARD RAIL  
(8905355000) HSIP-G STWD(355)  
SF 149 - BLGS SOUTH SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$88,179.15	95.21%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	\$92,615.42	100.00%	105.03%
2	6390	HL CONSTRUCTION, INC.	\$160,454.10	173.25%	181.96%





Tabulation of Bids

Call Order: 208      Contract ID: 10A17      Counties: Carbon, Yellowstone  
 Letting Date: October 26, 2017      District(s): Billings      Contract Time: 30 WORKING DAYS  
 Contract Description: SF 149 - BLGS SOUTH SFTY IMPRV      Min:      Max:  
 Project(s): (8608009000) HSIP-G 6999(9)  
               SF 139 - LAUREL GUARD RAIL  
               (8905355000) HSIP-G STWD(355)  
               SF 149 - BLGS SOUTH SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MOUNTAIN WEST HOLDING COMPANY		(2) HL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL WIDENING, GUARDRAIL, SIGNING										
0010	104030010	MISCELLANEOUS WORK	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
0020	109200005	MOBILIZATION	(1)	LS	15,000.00	15,000.00	13,680.00	13,680.00	48,000.00	48,000.00
0030	203020375	EMBANKMENT IN PLACE	85.00	CUYD	50.00	4,250.00	45.00	3,825.00	113.00	9,605.00
0040	208010000	BMP ADMINISTRATION	(1)	LS	2,000.00	2,000.00	1,050.00	1,050.00	5,500.00	5,500.00
0050	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	301020340	CRUSHED AGGREGATE COURSE	39.00	CUYD	100.00	3,900.00	61.00	2,379.00	113.00	4,407.00
0070	301020625	AGGREGATE TREATMENT	105.00	SQYD	2.40	252.00	4.40	462.00	16.95	1,779.75
0080	401020022	COMMERCIAL MIX-PG 64-28	8.00	TON	515.00	4,120.00	460.00	3,680.00	1,243.00	9,944.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	57.00	GAL	6.00	342.00	5.00	285.00	22.60	1,288.20
0100	606010030	GUARDRAIL-STEEL	25.00	LNFT	22.00	550.00	19.40	485.00	25.00	625.00



Tabulation of Bids

Call Order: 208 Contract ID: 10A17 Counties: Carbon, Yellowstone  
 Letting Date: October 26, 2017 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: SF 149 - BLGS SOUTH SFTY IMPRV Min: Max:  
 Project(s): (8608009000) HSIP-G 6999(9)  
 SF 139 - LAUREL GUARD RAIL  
 (8905355000) HSIP-G STWD(355)  
 SF 149 - BLGS SOUTH SFTY IMPRV

SECTION: 0001 GUARDRAIL WIDENING, GUARDRAIL, SIGNING

0110	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	1,000.00	2,000.00	850.00	1,700.00	1,130.00	2,260.00
0120	606010385	REMOVE GUARDRAIL	92.00	LNFT	3.00	276.00	3.70	340.40	3.00	276.00
0130	606010642	GUARDRAIL-OPTIONAL TERM SECT	2.00	EACH	2.50	5.00	2,845.00	5,690.00	2,800.00	5,600.00
0140	616343914	CONDUIT-PLASTIC 1 1/2 IN	456.00	LNFT	12.00	5,472.00	17.50	7,980.00	19.78	9,019.68
0150	616783006	PULL BOX-COMPOSITE TYPE 1	2.00	EACH	530.00	1,060.00	860.40	1,720.80	972.25	1,944.50
0160	617000000	FOUNDATION-CONCRETE	1.00	CUYD	1,500.00	1,500.00	1,930.00	1,930.00	2,180.90	2,180.90
0170	617123110	CONDUCTOR-COPPER AWG10-600V	517.00	LNFT	0.85	439.45	0.60	310.20	0.68	351.56
0180	617123114	CONDUCTOR-COPPER AWG14-600V	1,035.00	LNFT	1.00	1,035.00	0.40	414.00	0.45	465.75
0190	617333120	SERV ASSEMB-20 AMP	2.00	EACH	2,200.00	4,400.00	2,100.00	4,200.00	2,373.00	4,746.00
0200	617573060	ADVANCE FLASHING BEACON	2.00	EACH	765.00	1,530.00	3,211.00	6,422.00	3,628.43	7,256.86
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	618030080	TRAFFIC CONTROL	(1)	LS	15,000.00	15,000.00	15,200.00	15,200.00	19,000.00	19,000.00
0230	619010058	SIGNS-ALUM SHEET INCR IV	18.00	SQFT	28.00	504.00	28.90	520.20	29.00	522.00
0240	619010086	SIGNS-ALUM REFL SHEET IV	124.30	SQFT	25.00	3,107.50	20.35	2,529.51	29.00	3,604.70



Tabulation of Bids

Call Order: 208 Contract ID: 10A17 Counties: Carbon, Yellowstone  
 Letting Date: October 26, 2017 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: SF 149 - BLGS SOUTH SFTY IMPRV Min: Max:  
 Project(s): (8608009000) HSIP-G 6999(9)  
 SF 139 - LAUREL GUARD RAIL  
 (8905355000) HSIP-G STWD(355)  
 SF 149 - BLGS SOUTH SFTY IMPRV

SECTION: 0001 GUARDRAIL WIDENING, GUARDRAIL, SIGNING

0250	619010088	SIGNS-ALUM REFL SHEET IX	248.60	SQFT	27.00	6,712.20	23.85	5,929.11	32.00	7,955.20
0260	619010230	REMOVE SIGN	35.00	EACH	60.00	2,100.00	45.00	1,575.00	50.00	1,750.00
0270	619010240	REMOVE SIGN-GUIDE	2.00	EACH	214.00	428.00	100.00	200.00	160.00	320.00
0280	619010310	POSTS-STEEL U SIGN	80.00	LB	6.00	480.00	4.15	332.00	8.00	640.00
0290	619010480	POLES-TREATED WOOD 4 IN	584.00	LNFT	12.50	7,300.00	9.20	5,372.80	12.50	7,300.00
0300	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	15.00	240.00	11.15	178.40	13.50	216.00
0310	619010820	PANEL DELINEATOR DESIGN F	28.00	EACH	42.00	1,176.00	43.75	1,225.00	32.00	896.00
Section Totals					\$88,179.15		\$92,615.42		\$160,454.10	

Contract Item Totals	\$88,179.15	\$92,615.42	\$160,454.10
Contract Time Totals	\$0.00		
Contract Grand Totals	\$88,179.15	\$92,615.42	160,454.10

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 02B17 Counties: Cascade

Letting Date: November 16, 2017 9:00 A.M. District(s): Great Falls Contract 85 WORKING DAYS

Contract Description: FOX FARM ROAD - GREAT FALLS Min: Max:

Project(s): (8193005000) STPUIP 5220(5)  
FOX FARM ROAD - GREAT FALLS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,316,287.40	116.19%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$2,854,212.40	100.00%	86.07%
2	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$3,441,711.85	120.58%	103.78%
3	2053	SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.	\$3,992,845.53	139.89%	120.40%



Tabulation of Bids

Call Order: 201 Contract ID: 02B17 Counties: Cascade  
 Letting Date: November 16, 2017 District(s): Great Falls Contract Time: 85 WORKING DAYS  
 Contract Description: FOX FARM ROAD - GREAT FALLS Min: Max:  
 Project(s): (8193005000) STPUIP 5220(5)  
 FOX FARM ROAD - GREAT FALLS

					Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	500.00	500.00
0020	104030010	MISCELLANEOUS WORK	80,000.00	UNIT	1.00	80,000.00	1.00	80,000.00	1.00	80,000.00
0030	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	2,500.00	2,500.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00	79,000.00	79,000.00	55,000.00	55,000.00
0050	105080050	MONUMENT AND BOX	3.00	EACH	650.00	1,950.00	1,000.00	3,000.00	850.00	2,550.00
0060	107000060	NOXIOUS WEED CONTROL	1,500.00	UNIT	1.00	1,500.00	1.00	1,500.00	1.00	1,500.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,500.00	2,500.00	3,000.00	3,000.00	2,500.00	2,500.00
0080	109200005	MOBILIZATION	(1)	LS	355,000.00	355,000.00	290,000.00	290,000.00	385,000.00	385,000.00
0090	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	500.00	500.00	6,000.00	6,000.00	1,500.00	1,500.00
0100	203020100	EXCAVATION-UNCLASSIFIED	79,628.00	CUYD	7.50	597,210.00	4.80	382,214.40	4.75	378,233.00
0110	203020200	EXCAVATION-UNCLASS BORROW	4,041.00	CUYD	8.00	32,328.00	6.75	27,276.75	8.00	32,328.00



Tabulation of Bids

Call Order: 201 Contract ID: 02B17 Counties: Cascade

Letting Date: November 16, 2017 District(s): Great Falls

Contract Time: 85 WORKING DAYS

Contract Description: FOX FARM ROAD - GREAT FALLS

Min:

Max:

Project(s): (8193005000) STPUIP 5220(5)  
FOX FARM ROAD - GREAT FALLS

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	203080100 TOPSOIL-SALVAGING AND PLACING	10,440.00	CUYD	6.00	62,640.00	6.50	67,860.00	4.25	44,370.00
0130	208010150 TEMPORARY EROSION CONTROL - LS	(1)	LS	20,000.00	20,000.00	20,000.00	20,000.00	25,000.00	25,000.00
0140	208010200 TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	210020000 GRADER-MOTOR	10.00	HOUR	175.00	1,750.00	170.00	1,700.00	165.00	1,650.00
0160	301020268 TRAFFIC GRAVEL	4,777.00	CUYD	25.00	119,425.00	20.00	95,540.00	35.00	167,195.00
0170	301020340 CRUSHED AGGREGATE COURSE	19,114.00	CUYD	31.00	592,534.00	24.75	473,071.50	39.00	745,446.00
0180	301020450 SPECIAL BACKFILL	614.00	CUYD	36.00	22,104.00	35.50	21,797.00	46.00	28,244.00
0190	301020525 TOP SURFACING GR 3B	574.00	TON	40.00	22,960.00	21.00	12,054.00	22.00	12,628.00
0200	301020625 AGGREGATE TREATMENT	59,644.00	SQYD	0.40	23,857.60	0.30	17,893.20	0.35	20,875.40
0210	401020045 PLANT MIX SURF GR S-3/4 IN	9,219.00	TON	38.00	350,322.00	35.00	322,665.00	40.00	368,760.00
0220	401020300 HYDRATED LIME	129.00	TON	220.00	28,380.00	248.00	31,992.00	280.00	36,120.00
0230	402020092 ASPHALT CEMENT PG 64-28	502.00	TON	465.00	233,430.00	500.00	251,000.00	565.00	283,630.00
0240	402020315 EMULSIFIED ASPHALT-TACK COAT	4,929.00	GAL	3.00	14,787.00	2.75	13,554.75	3.00	14,787.00
0250	402020368 EMULSIFIED ASPHALT CRS-2P	69.00	TON	475.00	32,775.00	440.00	30,360.00	570.00	39,330.00
0260	409000000 FINAL SWEEP AND BROOM	1.70	CRMI	1,300.00	2,210.00	900.00	1,530.00	1,000.00	1,700.00



Tabulation of Bids

Call Order: 201 Contract ID: 02B17 Counties: Cascade

Letting Date: November 16, 2017 District(s): Great Falls

Contract Time: 85 WORKING DAYS

Contract Description: FOX FARM ROAD - GREAT FALLS

Min:

Max:

Project(s): (8193005000) STPUIP 5220(5)  
FOX FARM ROAD - GREAT FALLS

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

Item Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	409000010 COVER-TYPE 1	38,940.00	SQYD	0.82	31,930.80	0.67	26,089.80	0.65	25,311.00
0280	411010000 COLD MILLING	465.00	SQYD	7.00	3,255.00	5.00	2,325.00	10.00	4,650.00
0290	551020030 CONCRETE-CLASS GENERAL	14.00	CUYD	1,800.00	25,200.00	925.00	12,950.00	1,400.00	19,600.00
0300	554010400 PRECAST CONCRETE SLAB	80.00	SQYD	250.00	20,000.00	500.00	40,000.00	545.00	43,600.00
0310	603000055 BEDDING MATERIAL	145.00	CUYD	28.00	4,060.00	23.00	3,335.00	43.00	6,235.00
0320	603000060 FOUNDATION MATERIAL	125.00	CUYD	32.00	4,000.00	19.00	2,375.00	30.00	3,750.00
0330	603010040 DRAINAGE PIPE 18 IN	1,502.00	LNFT	40.00	60,080.00	35.00	52,570.00	47.00	70,594.00
0340	603010048 DRAINAGE PIPE 24 IN	528.00	LNFT	65.00	34,320.00	36.00	19,008.00	66.00	34,848.00
0350	603010056 DRAINAGE PIPE 30 IN	82.00	LNFT	75.00	6,150.00	58.00	4,756.00	88.00	7,216.00
0360	603010066 DRAINAGE PIPE 36 IN	80.00	LNFT	95.00	7,600.00	66.00	5,280.00	115.00	9,200.00
0370	603010072 DRAINAGE PIPE 54 IN	116.00	LNFT	150.00	17,400.00	109.00	12,644.00	215.00	24,940.00
0380	603011148 CSPA 60 IN 0.079	86.00	LNFT	150.00	12,900.00	131.00	11,266.00	225.00	19,350.00
0390	603012530 RCP 18 IN	312.00	LNFT	85.00	26,520.00	85.00	26,520.00	95.00	29,640.00
0400	603014242 ADJUST VALVE BOX	1.00	EACH	435.00	435.00	500.00	500.00	480.00	480.00
0410	603587020 REMOVE PIPE CULVERT	1,017.60	LNFT	20.00	20,352.00	9.00	9,158.40	19.00	19,334.40



Tabulation of Bids

Call Order: 201 Contract ID: 02B17 Counties: Cascade

Letting Date: November 16, 2017 District(s): Great Falls

Contract Time: 85 WORKING DAYS

Contract Description: FOX FARM ROAD - GREAT FALLS

Min:

Max:

Project(s): (8193005000) STPUIP 5220(5)  
FOX FARM ROAD - GREAT FALLS

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0420	607100009	FENCE - WILDLIFE FRIENDLY FW	2,789.00	LNFT	2.00	5,578.00	2.10	5,856.90	2.00	5,578.00
0430	607100012	FENCE - WILDLIFE FRIENDLY FM	2,886.00	LNFT	2.00	5,772.00	1.50	4,329.00	2.00	5,772.00
0440	607100116	FARM FENCE-TYPE F1W-39 IN WW	206.00	LNFT	4.00	824.00	3.05	628.30	3.00	618.00
0450	607100161	FARM FENCE-TYPE FM-SMOOTH	243.00	LNFT	3.25	789.75	1.45	352.35	2.00	486.00
0460	607100229	FARM FENCE-TYPE F4W	1,120.00	LNFT	3.25	3,640.00	1.90	2,128.00	2.00	2,240.00
0470	607100252	FARM FENCE-TYPE F4M	482.00	LNFT	3.25	1,566.50	1.45	698.90	2.00	964.00
0480	607100360	FARM FENCE-PANEL/SINGLE FW	89.00	EACH	125.00	11,125.00	110.00	9,790.00	120.00	10,680.00
0490	607100380	FARM FENCE-PANEL/DOUBLE FW	5.00	EACH	180.00	900.00	165.00	825.00	190.00	950.00
0500	607100440	FARM GATE-METAL-TYPE G-3	140.00	LNFT	26.00	3,640.00	32.00	4,480.00	16.00	2,240.00
0510	607100551	FENCE-TEMPORARY	1,149.00	LNFT	1.00	1,149.00	1.25	1,436.25	1.00	1,149.00
0520	607100720	DEADMAN	8.00	EACH	38.00	304.00	35.00	280.00	32.00	256.00
0530	608010110	CONCRETE 6 IN	125.00	SQYD	80.00	10,000.00	57.00	7,125.00	67.00	8,375.00
0540	609010200	CURB AND GUTTER-CONC	249.30	LNFT	40.00	9,972.00	33.00	8,226.90	39.00	9,722.70
0550	610100101	SEEDING AREA NO 1	21.40	ACRE	300.00	6,420.00	700.00	14,980.00	465.00	9,951.00
0560	610100103	SEEDING AREA NO 3	7.90	ACRE	250.00	1,975.00	700.00	5,530.00	220.00	1,738.00





Tabulation of Bids

Call Order: 201 Contract ID: 02B17 Counties: Cascade

Letting Date: November 16, 2017 District(s): Great Falls

Contract Time: 85 WORKING DAYS

Contract Description: FOX FARM ROAD - GREAT FALLS

Min:

Max:

Project(s): (8193005000) STPUIP 5220(5)  
FOX FARM ROAD - GREAT FALLS

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0570	610100326	FERTILIZING AREA NO 1	21.40	ACRE	100.00	2,140.00	110.00	2,354.00	100.00	2,140.00
0580	610100490	TURF REINF MAT-NATURAL FIBER	943.00	SQYD	3.00	2,829.00	7.25	6,836.75	5.50	5,186.50
0590	610100555	CONDITION SEEDBED SURFACE	29.30	ACRE	85.00	2,490.50	110.00	3,223.00	110.00	3,223.00
0600	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	8,958.00	SQYD	3.00	26,874.00	4.65	41,654.70	4.50	40,311.00
0610	613100030	RIPRAP-CLASS 1 RANDOM	69.40	CUYD	110.00	7,634.00	85.00	5,899.00	90.00	6,246.00
0620	618030005	TRAFFIC CONTROL DEVICES CB	220,000.00	UNIT	0.75	165,000.00	0.75	165,000.00	0.75	165,000.00
0630	618100000	SINGLE USE SIGNS	118.20	SQFT	35.00	4,137.00	39.00	4,609.80	38.00	4,491.60
0640	619010086	SIGNS-ALUM REFL SHEET IV	132.50	SQFT	28.00	3,710.00	37.50	4,968.75	37.00	4,902.50
0650	619010200	RESET SIGNS	1.00	EACH	175.00	175.00	200.00	200.00	185.00	185.00
0660	619010230	REMOVE SIGN	21.00	EACH	50.00	1,050.00	82.00	1,722.00	80.00	1,680.00
0670	619010240	REMOVE SIGN-GUIDE	1.00	EACH	175.00	175.00	210.00	210.00	205.00	205.00
0680	619010480	POLES-TREATED WOOD 4 IN	220.00	LNFT	14.00	3,080.00	12.00	2,640.00	12.00	2,640.00
0690	619011010	DELINEATOR DES A	42.00	EACH	28.00	1,176.00	19.00	798.00	19.00	798.00
0700	619011040	DELINEATOR DES D	12.00	EACH	30.00	360.00	25.00	300.00	24.00	288.00
0710	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	250.00	750.00	268.00	804.00	262.00	786.00



Tabulation of Bids

Call Order: 201 Contract ID: 02B17 Counties: Cascade  
 Letting Date: November 16, 2017 District(s): Great Falls Contract Time: 85 WORKING DAYS  
 Contract Description: FOX FARM ROAD - GREAT FALLS Min: Max:  
 Project(s): (8193005000) STPUIP 5220(5)  
 FOX FARM ROAD - GREAT FALLS

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0720	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	500.00	1,000.00	428.00	856.00	420.00	840.00
0730	620012950	TEMPORARY STRIPING	1.70	MILE	500.00	850.00	910.00	1,547.00	890.00	1,513.00
0740	620013000	STRIPING-WHITE PAINT	125.00	GAL	40.00	5,000.00	40.00	5,000.00	38.00	4,750.00
0750	620013960	STRIPING-WHITE EPOXY	83.00	GAL	85.00	7,055.00	93.00	7,719.00	91.00	7,553.00
0760	620014000	STRIPING-YELLOW PAINT	92.00	GAL	40.00	3,680.00	42.00	3,864.00	40.00	3,680.00
0770	620014960	STRIPING-YELLOW EPOXY	61.00	GAL	85.00	5,185.00	95.00	5,795.00	93.00	5,673.00
0780	622011043	PERM EROSION CONTROL-HIGH SURV	133.00	SQYD	3.25	432.25	4.00	532.00	4.00	532.00
0790	622011084	GEOTEXTILE STABILIZATION	48,267.00	SQYD	2.00	96,534.00	1.00	48,267.00	1.25	60,333.75
0800	623000155	MAILBOX	4.00	EACH	225.00	900.00	215.00	860.00	210.00	840.00
0810	623000165	MAILBOX-CLUSTER	3.00	EACH	1,850.00	5,550.00	2,000.00	6,000.00	2,000.00	6,000.00
0820	623000180	MAILBOX-LARGE	2.00	EACH	250.00	500.00	300.00	600.00	300.00	600.00
Section Totals						\$3,316,287.40		\$2,854,212.40		\$3,441,711.85



Tabulation of Bids

Call Order: 201 Contract ID: 02B17 Counties: Cascade

Letting Date: November 16, 2017 District(s): Great Falls

Contract Time: 85 WORKING DAYS

Contract Description: FOX FARM ROAD - GREAT FALLS

Min:

Max:

Project(s): (8193005000) STPUIP 5220(5)  
FOX FARM ROAD - GREAT FALLS

Contract Item Totals	\$3,316,287.40	\$2,854,212.40	\$3,441,711.85
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,316,287.40	\$2,854,212.40	3,441,711.85

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 201 Contract ID: 02B17 Counties: Cascade  
 Letting Date: November 16, 2017 District(s): Great Falls Contract Time: 85 WORKING DAYS  
 Contract Description: FOX FARM ROAD - GREAT FALLS Min: Max:  
 Project(s): (8193005000) STPUIP 5220(5)  
 FOX FARM ROAD - GREAT FALLS

					(3) SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	825.00	825.00				
0020	104030010	MISCELLANEOUS WORK	80,000.00	UNIT	1.00	80,000.00				
0030	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	4,247.00	4,247.00				
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	72,500.00	72,500.00				
0050	105080050	MONUMENT AND BOX	3.00	EACH	1,140.00	3,420.00				
0060	107000060	NOXIOUS WEED CONTROL	1,500.00	UNIT	1.00	1,500.00				
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,280.00	5,280.00				
0080	109200005	MOBILIZATION	(1)	LS	371,000.00	371,000.00				
0090	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	9,329.00	9,329.00				
0100	203020100	EXCAVATION-UNCLASSIFIED	79,628.00	CUYD	12.38	985,794.64				



Tabulation of Bids

Call Order: 201 Contract ID: 02B17 Counties: Cascade  
 Letting Date: November 16, 2017 District(s): Great Falls Contract Time: 85 WORKING DAYS  
 Contract Description: FOX FARM ROAD - GREAT FALLS Min: Max:  
 Project(s): (8193005000) STPUIP 5220(5)  
 FOX FARM ROAD - GREAT FALLS

SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER				
0110	203020200	EXCAVATION-UNCLASS BORROW	4,041.00	CUYD	12.88	52,048.08
0120	203080100	TOPSOIL-SALVAGING AND PLACING	10,440.00	CUYD	9.00	93,960.00
0130	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	16,220.00	16,220.00
0140	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00
0150	210020000	GRADER-MOTOR	10.00	HOUR	175.00	1,750.00
0160	301020268	TRAFFIC GRAVEL	4,777.00	CUYD	31.00	148,087.00
0170	301020340	CRUSHED AGGREGATE COURSE	19,114.00	CUYD	31.00	592,534.00
0180	301020450	SPECIAL BACKFILL	614.00	CUYD	29.00	17,806.00
0190	301020525	TOP SURFACING GR 3B	574.00	TON	33.00	18,942.00
0200	301020625	AGGREGATE TREATMENT	59,644.00	SQYD	0.35	20,875.40
0210	401020045	PLANT MIX SURF GR S-3/4 IN	9,219.00	TON	41.25	380,283.75
0220	401020300	HYDRATED LIME	129.00	TON	300.00	38,700.00
0230	402020092	ASPHALT CEMENT PG 64-28	502.00	TON	600.00	301,200.00
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	4,929.00	GAL	3.30	16,265.70
0250	402020368	EMULSIFIED ASPHALT CRS-2P	69.00	TON	526.00	36,294.00



Tabulation of Bids

Call Order: 201 Contract ID: 02B17 Counties: Cascade  
 Letting Date: November 16, 2017 District(s): Great Falls Contract Time: 85 WORKING DAYS  
 Contract Description: FOX FARM ROAD - GREAT FALLS Min: Max:  
 Project(s): (8193005000) STPUIP 5220(5)  
 FOX FARM ROAD - GREAT FALLS

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER					
0260	409000000	FINAL SWEEP AND BROOM	1.70	CRMI	968.00	1,645.60	
0270	409000010	COVER-TYPE 1	38,940.00	SQYD	0.80	31,152.00	
0280	411010000	COLD MILLING	465.00	SQYD	6.00	2,790.00	
0290	551020030	CONCRETE-CLASS GENERAL	14.00	CUYD	1,953.00	27,342.00	
0300	554010400	PRECAST CONCRETE SLAB	80.00	SQYD	432.00	34,560.00	
0310	603000055	BEDDING MATERIAL	145.00	CUYD	41.00	5,945.00	
0320	603000060	FOUNDATION MATERIAL	125.00	CUYD	46.00	5,750.00	
0330	603010040	DRAINAGE PIPE 18 IN	1,502.00	LNFT	48.00	72,096.00	
0340	603010048	DRAINAGE PIPE 24 IN	528.00	LNFT	58.00	30,624.00	
0350	603010056	DRAINAGE PIPE 30 IN	82.00	LNFT	61.00	5,002.00	
0360	603010066	DRAINAGE PIPE 36 IN	80.00	LNFT	67.00	5,360.00	
0370	603010072	DRAINAGE PIPE 54 IN	116.00	LNFT	134.00	15,544.00	
0380	603011148	CSPA 60 IN 0.079	86.00	LNFT	163.00	14,018.00	
0390	603012530	RCP 18 IN	312.00	LNFT	75.00	23,400.00	
0400	603014242	ADJUST VALVE BOX	1.00	EACH	660.00	660.00	



Tabulation of Bids

Call Order: 201 Contract ID: 02B17 Counties: Cascade  
 Letting Date: November 16, 2017 District(s): Great Falls Contract Time: 85 WORKING DAYS  
 Contract Description: FOX FARM ROAD - GREAT FALLS Min: Max:  
 Project(s): (8193005000) STPUIP 5220(5)  
 FOX FARM ROAD - GREAT FALLS

SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER				
0410	603587020	REMOVE PIPE CULVERT	1,017.60	LNFT	28.00	28,492.80
0420	607100009	FENCE - WILDLIFE FRIENDLY FW	2,789.00	LNFT	2.10	5,856.90
0430	607100012	FENCE - WILDLIFE FRIENDLY FM	2,886.00	LNFT	2.00	5,772.00
0440	607100116	FARM FENCE-TYPE F1W-39 IN WW	206.00	LNFT	3.00	618.00
0450	607100161	FARM FENCE-TYPE FM-SMOOTH	243.00	LNFT	2.20	534.60
0460	607100229	FARM FENCE-TYPE F4W	1,120.00	LNFT	2.00	2,240.00
0470	607100252	FARM FENCE-TYPE F4M	482.00	LNFT	2.00	964.00
0480	607100360	FARM FENCE-PANEL/SINGLE FW	89.00	EACH	130.00	11,570.00
0490	607100380	FARM FENCE-PANEL/DOUBLE FW	5.00	EACH	200.00	1,000.00
0500	607100440	FARM GATE-METAL-TYPE G-3	140.00	LNFT	17.00	2,380.00
0510	607100551	FENCE-TEMPORARY	1,149.00	LNFT	1.14	1,309.86
0520	607100720	DEADMAN	8.00	EACH	34.00	272.00
0530	608010110	CONCRETE 6 IN	125.00	SQYD	67.00	8,375.00
0540	609010200	CURB AND GUTTER-CONC	249.30	LNFT	39.00	9,722.70
0550	610100101	SEEDING AREA NO 1	21.40	ACRE	457.00	9,779.80



Tabulation of Bids

Call Order: 201 Contract ID: 02B17 Counties: Cascade  
 Letting Date: November 16, 2017 District(s): Great Falls Contract Time: 85 WORKING DAYS  
 Contract Description: FOX FARM ROAD - GREAT FALLS Min: Max:  
 Project(s): (8193005000) STPUIP 5220(5)  
 FOX FARM ROAD - GREAT FALLS

SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER					
0560	610100103	SEEDING AREA NO 3	7.90	ACRE	215.00	1,698.50	
0570	610100326	FERTILIZING AREA NO 1	21.40	ACRE	100.00	2,140.00	
0580	610100490	TURF REINF MAT-NATURAL FIBER	943.00	SQYD	6.00	5,658.00	
0590	610100555	CONDITION SEEDBED SURFACE	29.30	ACRE	110.00	3,223.00	
0600	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	8,958.00	SQYD	4.50	40,311.00	
0610	613100030	RIPRAP-CLASS 1 RANDOM	69.40	CUYD	68.00	4,719.20	
0620	618030005	TRAFFIC CONTROL DEVICES CB	220,000.00	UNIT	0.81	178,200.00	
0630	618100000	SINGLE USE SIGNS	118.20	SQFT	40.00	4,728.00	
0640	619010086	SIGNS-ALUM REFL SHEET IV	132.50	SQFT	39.00	5,167.50	
0650	619010200	RESET SIGNS	1.00	EACH	195.00	195.00	
0660	619010230	REMOVE SIGN	21.00	EACH	85.00	1,785.00	
0670	619010240	REMOVE SIGN-GUIDE	1.00	EACH	216.00	216.00	
0680	619010480	POLES-TREATED WOOD 4 IN	220.00	LNFT	12.40	2,728.00	
0690	619011010	DELINEATOR DES A	42.00	EACH	20.00	840.00	
0700	619011040	DELINEATOR DES D	12.00	EACH	26.00	312.00	





Tabulation of Bids

Call Order: 201 Contract ID: 02B17 Counties: Cascade  
 Letting Date: November 16, 2017 District(s): Great Falls Contract Time: 85 WORKING DAYS  
 Contract Description: FOX FARM ROAD - GREAT FALLS Min: Max:  
 Project(s): (8193005000) STPUIP 5220(5)  
 FOX FARM ROAD - GREAT FALLS

SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER				
0710	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	275.00	825.00
0720	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	440.00	880.00
0730	620012950	TEMPORARY STRIPING	1.70	MILE	935.00	1,589.50
0740	620013000	STRIPING-WHITE PAINT	125.00	GAL	41.00	5,125.00
0750	620013960	STRIPING-WHITE EPOXY	83.00	GAL	96.00	7,968.00
0760	620014000	STRIPING-YELLOW PAINT	92.00	GAL	43.00	3,956.00
0770	620014960	STRIPING-YELLOW EPOXY	61.00	GAL	98.00	5,978.00
0780	622011043	PERM EROSION CONTROL-HIGH SURV	133.00	SQYD	3.50	465.50
0790	622011084	GEOTEXTILE STABILIZATION	48,267.00	SQYD	1.50	72,400.50
0800	623000155	MAILBOX	4.00	EACH	220.00	880.00
0810	623000165	MAILBOX-CLUSTER	3.00	EACH	2,035.00	6,105.00
0820	623000180	MAILBOX-LARGE	2.00	EACH	307.00	614.00
Section Totals					\$3,992,845.53	



Tabulation of Bids

Call Order: 201 Contract ID: 02B17 Counties: Cascade

Letting Date: November 16, 2017 District(s): Great Falls

Contract Time: 85 WORKING DAYS

Contract Description: FOX FARM ROAD - GREAT FALLS

Min:

Max:

Project(s): (8193005000) STPUIP 5220(5)  
FOX FARM ROAD - GREAT FALLS

Contract Item Totals	\$3,992,845.53		
Contract Time Totals			
Contract Grand Totals	\$3,992,845.53		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 04A17 Counties: Custer, Dawson, Fallon, Garfield, Powder River, Rosebud

Letting Date: November 16, 2017 9:00 A.M. District(s): Glendive Contract 11/05/18 COMPLETION DATE

Contract Description: SF 169 GLENDIVE SOUTH SFTY Min: Max:

Project(s): (9370527000) HSIP STWD(527) SF 169 GLENDIVE SOUTH SFTY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$663,772.00	118.24%	100.00%
1	6782	HIGHMARK TRAFFIC SERVICES, INC.	\$561,380.00	100.00%	84.57%



Tabulation of Bids

Call Order: 202 Contract ID: 04A17 Counties: Custer, Dawson, Fallon, Garfield, Powder River, Rosebud  
 Letting Date: November 16, 2017 District(s): Glendive Contract Time: 11/05/18 COMPLETION DATE  
 Contract Description: SF 169 GLENDIVE SOUTH SFTY Min: Max:  
 Project(s): (9370527000) HSIP STWD(527)  
 SF 169 GLENDIVE SOUTH SFTY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HIGHMARK TRAFFIC SERVICES, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 CENTERLINE RUMBLE STRIPS, PAVEMENT MARKINGS, DELINEATION										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	32,000.00	32,000.00	64,000.00	64,000.00		
0030	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	6.20	MILE	865.00	5,363.00	810.00	5,022.00		
0040	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	48.60	MILE	865.00	42,039.00	810.00	39,366.00		
0050	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	110.80	MILE	865.00	95,842.00	810.00	89,748.00		
0060	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.75	75,000.00	0.72	72,000.00		
0070	619010800	PANEL DELINEATOR DESIGN A	68.00	EACH	35.00	2,380.00	32.00	2,176.00		
0080	619011080	DELINEATOR DES H	68.00	EACH	30.00	2,040.00	28.00	1,904.00		
0090	619011160	TOP MTD BARRIER DELIN-SGL FACE-YELLOW	2.00	EACH	32.00	64.00	20.00	40.00		
0100	619011161	TOP MTD BARRIER DELIN-SGL FACE-WHITE	2.00	EACH	32.00	64.00	20.00	40.00		
0110	620013956	REMOVE PAVEMENT MARKINGS	165.40	MILE	300.00	49,620.00	280.00	46,312.00		



Tabulation of Bids

Call Order: 202 Contract ID: 04A17 Counties: Custer, Dawson, Fallon, Garfield, Powder River, Rosebud  
 Letting Date: November 16, 2017 District(s): Glendive Contract Time: 11/05/18 COMPLETION DATE  
 Contract Description: SF 169 GLENDIVE SOUTH SFTY Min: Max:  
 Project(s): (9370527000) HSIP STWD(527)  
 SF 169 GLENDIVE SOUTH SFTY

SECTION: 0001 CENTERLINE RUMBLE STRIPS, PAVEMENT MARKINGS, DELINEATION

0120	620014000	STRIPING-YELLOW PAINT	3,217.00	GAL	40.00	128,680.00	18.00	57,906.00
0130	620014960	STRIPING-YELLOW EPOXY	3,678.00	GAL	60.00	220,680.00	47.00	172,866.00
Section Totals						\$663,772.00		\$561,380.00

Contract Item Totals	\$663,772.00	\$561,380.00
Contract Time Totals	\$0.00	
Contract Grand Totals	\$663,772.00	\$561,380.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 06C17 Counties: Richland

Letting Date: December 07, 2017 9:00 A.M. District(s): Glendive Contract 160 WORKING DAYS

Contract Description: SIDNEY TO FAIRVIEW Min: Max:
Project(s): (7950030000) NHIP 20-2(30)53
SIDNEY TO FAIRVIEW

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, BORDER STATES PAVING INC, KNIFE RIVER CORPORATION - YELLOWSTONE, RIVERSIDE CONTRACTING, INC. - MSLA, NORTHERN IMPROVEMENT CO - DICKINSON, and OFTEDAL CONSTRUCTION, INC.



Tabulation of Bids

Call Order: 101 Contract ID: 06C17 Counties: Richland  
 Letting Date: December 07, 2017 District(s): Glendive Contract Time: 160 WORKING DAYS  
 Contract Description: SIDNEY TO FAIRVIEW Min: Max:  
 Project(s): (7950030000) NHIP 20-2(30)53  
 SIDNEY TO FAIRVIEW

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BORDER STATES PAVING INC		(2) KNIFE RIVER CORPORATION - YELLOWSTONE	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRNG, SIGNING & PVMT MKGS										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	12.00	12,000.00	1.00	1,000.00	12.00	12,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,000.00	2,000.00	3,500.00	3,500.00	1,100.00	1,100.00
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0040	105080115	FINISH GRADE CONTROL	65,650.00	CRFT	0.55	36,107.50	0.50	32,825.00	0.10	6,565.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	4,000.00	4,000.00	10,000.00	10,000.00	1,500.00	1,500.00
0060	109200005	MOBILIZATION	(1)	LS	850,000.00	850,000.00	1,000,000.00	1,000,000.00	497,000.00	497,000.00
0070	202020539	REMOVE MISCELLANEOUS ITEMS	4.00	EACH	675.00	2,700.00	440.00	1,760.00	780.00	3,120.00
0080	203020100	EXCAVATION-UNCLASSIFIED	125,983.00	CUYD	6.50	818,889.50	3.40	428,342.20	4.90	617,316.70
0090	203020310	SPECIAL BORROW-NEAT LINE	100,797.00	CUYD	7.50	755,977.50	12.20	1,229,723.40	17.00	1,713,549.00
0100	203080100	TOPSOIL-SALVAGING AND PLACING	16,157.00	CUYD	4.00	64,628.00	3.90	63,012.30	5.00	80,785.00
0110	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	125,000.00	125,000.00	82,840.00	82,840.00	92,000.00	92,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 06C17 Counties: Richland

Letting Date: December 07, 2017 District(s): Glendive

Contract Time: 160 WORKING DAYS

Contract Description: SIDNEY TO FAIRVIEW

Min:

Max:

Project(s): (7950030000) NHIP 20-2(30)53  
SIDNEY TO FAIRVIEW

SECTION: 0001 GRADE, GRVL, PL MIX SURF,DRNG, SIGNING & PVMT MKGS

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0120	208010200 TEMPORARY EROSION CONTROL	500.00 UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	210020170 TEST TRAILER-TRANSPORT,SETUP	118.00 MILE	20.00	2,360.00	84.00	9,912.00	40.00	4,720.00
0140	212000000 OBLITERATE ROADWAY	3.00 STA	1,300.00	3,900.00	1,340.00	4,020.00	1,000.00	3,000.00
0150	301020340 CRUSHED AGGREGATE COURSE	7,339.60 CUYD	35.00	256,886.00	39.00	286,244.40	31.00	227,527.60
0160	301020526 TOP SURFACING GR 3B	540.00 CUYD	50.00	27,000.00	37.00	19,980.00	60.00	32,400.00
0170	304010002 BLOTTER MATERIAL	90,506.00 SQYD	0.50	45,253.00	0.35	31,677.10	0.50	45,253.00
0180	304010005 BASE-CEMENT TREATED	27,234.00 CUYD	50.00	1,361,700.00	42.50	1,157,445.00	48.00	1,307,232.00
0190	401020045 PLANT MIX SURF GR S-3/4 IN	68,796.00 TON	35.00	2,407,860.00	24.00	1,651,104.00	31.00	2,132,676.00
0200	401020300 HYDRATED LIME	963.00 TON	180.00	173,340.00	180.00	173,340.00	195.00	187,785.00
0210	402020095 ASPHALT CEMENT PG 70-28	3,712.00 TON	450.00	1,670,400.00	540.00	2,004,480.00	531.00	1,971,072.00
0220	402020315 EMULSIFIED ASPHALT-TACK COAT	39,067.00 GAL	2.25	87,900.75	2.50	97,667.50	2.00	78,134.00
0240	402020360 EMULSIFIED ASPHALT CRS-2	76.50 TON	475.00	36,337.50	530.00	40,545.00	530.00	40,545.00
0250	402020368 EMULSIFIED ASPHALT CRS-2P	552.80 TON	460.00	254,288.00	530.00	292,984.00	550.00	304,040.00
0260	409000000 FINAL SWEEP AND BROOM	12.00 CRMI	475.00	5,700.00	750.00	9,000.00	650.00	7,800.00
0270	409000020 COVER-TYPE 2	310,582.00 SQYD	0.65	201,878.30	0.40	124,232.80	0.50	155,291.00





Tabulation of Bids

Call Order: 101 Contract ID: 06C17 Counties: Richland

Letting Date: December 07, 2017 District(s): Glendive

Contract Time: 160 WORKING DAYS

Contract Description: SIDNEY TO FAIRVIEW

Min:

Max:

Project(s): (7950030000) NHIP 20-2(30)53  
SIDNEY TO FAIRVIEW

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRNG, SIGNING & PVMT MKGS

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0280	411010000 COLD MILLING	18,837.00	SQYD	3.00	56,511.00	2.40	45,208.80	1.10	20,720.70
0290	411011130 CENTERLINE RUMBLE STRIPS-TYPE 3	6.80	MILE	775.00	5,270.00	1,115.00	7,582.00	1,050.00	7,140.00
0300	411011135 RUMBLE STRIPS	18.70	MILE	775.00	14,492.50	690.00	12,903.00	650.00	12,155.00
0310	551020030 CONCRETE-CLASS GENERAL	80.80	CUYD	1,500.00	121,200.00	2,230.00	180,184.00	2,550.00	206,040.00
0320	551020120 CEMENT GROUT	14.00	CUYD	250.00	3,500.00	250.00	3,500.00	200.00	2,800.00
0330	552010160 BRIDGE DECK CRACK SEAL	479.00	SQYD	15.00	7,185.00	106.00	50,774.00	32.00	15,328.00
0340	562000020 CLASS A BRIDGE DECK REPAIR	6.00	SQYD	475.00	2,850.00	1,062.00	6,372.00	750.00	4,500.00
0350	603000080 REMOVE WATER VALVE BOX	1.00	EACH	400.00	400.00	117.00	117.00	1,134.40	1,134.40
0360	603010036 DRAINAGE PIPE 15 IN	10.00	LNFT	200.00	2,000.00	118.00	1,180.00	150.00	1,500.00
0370	603010040 DRAINAGE PIPE 18 IN	3,018.00	LNFT	42.00	126,756.00	34.00	102,612.00	45.00	135,810.00
0380	603010048 DRAINAGE PIPE 24 IN	504.00	LNFT	80.00	40,320.00	77.50	39,060.00	95.00	47,880.00
0390	603010066 DRAINAGE PIPE 36 IN	74.00	LNFT	110.00	8,140.00	56.00	4,144.00	75.00	5,550.00
0400	603012840 RCP IRR 18 IN CLASS 3	1,130.00	LNFT	85.00	96,050.00	72.00	81,360.00	90.00	101,700.00
0410	603012880 RCP IRR 24 IN CLASS 3	386.00	LNFT	100.00	38,600.00	107.00	41,302.00	125.00	48,250.00
0420	603012910 RCP IRR 30 IN CLASS 2	304.00	LNFT	110.00	33,440.00	122.00	37,088.00	125.00	38,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 06C17 Counties: Richland

Letting Date: December 07, 2017 District(s): Glendive

Contract Time: 160 WORKING DAYS

Contract Description: SIDNEY TO FAIRVIEW

Min:

Max:

Project(s): (7950030000) NHIP 20-2(30)53  
SIDNEY TO FAIRVIEW

SECTION: 0001 GRADE, GRVL, PL MIX SURF,DRNG, SIGNING & PVMT MKGS

0430	603012935	RCP IRR 36 IN CLASS 2	686.00	LNFT	135.00	92,610.00	181.00	124,166.00	185.00	126,910.00
0440	603012955	RCP IRR 42 IN CLASS 2	58.00	LNFT	160.00	9,280.00	200.00	11,600.00	230.00	13,340.00
0450	603012970	RCP IRR 48 IN CLASS 2	58.00	LNFT	220.00	12,760.00	313.00	18,154.00	390.00	22,620.00
0460	603013051	RCP SIPHON 24 IN CLASS 3	24.00	LNFT	160.00	3,840.00	149.00	3,576.00	190.00	4,560.00
0470	603013075	RCP SIPHON 36 IN	112.00	LNFT	210.00	23,520.00	181.00	20,272.00	210.00	23,520.00
0480	603013090	RCP SIPHON 42 IN CLASS 2	228.00	LNFT	300.00	68,400.00	228.00	51,984.00	220.00	50,160.00
0490	603013206	RCPA 22 IN CL 4	170.00	LNFT	125.00	21,250.00	115.00	19,550.00	105.00	17,850.00
0500	603013428	PIPE-CORR POLYETHYLENE 24 IN	290.00	LNFT	70.00	20,300.00	51.00	14,790.00	40.00	11,600.00
0510	603013452	PIPE-PVC 12 IN	130.00	LNFT	52.00	6,760.00	64.00	8,320.00	30.00	3,900.00
0520	603013454	PIPE-PVC PRESS 15 IN WATER	290.00	LNFT	90.00	26,100.00	31.00	8,990.00	30.00	8,700.00
0530	603013473	PIPE-PVC 12 IN GATED	486.00	LNFT	16.00	7,776.00	32.00	15,552.00	15.00	7,290.00
0540	603013662	ENCASEMENT PIPE-24 IN	70.00	LNFT	90.00	6,300.00	105.00	7,350.00	90.00	6,300.00
0550	603014242	ADJUST VALVE BOX	11.00	EACH	450.00	4,950.00	223.00	2,453.00	300.00	3,300.00
0560	603587020	REMOVE PIPE CULVERT	6,187.20	LNFT	15.00	92,808.00	5.60	34,648.32	8.00	49,497.60
0570	604000100	ADJUST MANHOLE	5.00	EACH	700.00	3,500.00	255.00	1,275.00	1,000.00	5,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 06C17 Counties: Richland

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Max:

Project(s): (7950030000) NHIP 20-2(30)53  
SIDNEY TO FAIRVIEW

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRNG, SIGNING & PVMT MKGS

Item No	Description	Quantity	Unit	Min Bid	Max Bid	Min Bid	Max Bid	Min Bid	Max Bid
0580	604010045 MANHOLE-48 IN (1220 MM) TYPE 3	1.00	EACH	4,800.00	4,800.00	3,027.00	3,027.00	3,500.00	3,500.00
0590	604010065 MANHOLE-60 IN (1524 MM) TYPE 3	2.00	EACH	5,200.00	10,400.00	4,408.00	8,816.00	4,800.00	9,600.00
0600	604010075 MANHOLE-72 IN (1830 MM) TYPE 3	1.00	EACH	6,600.00	6,600.00	6,781.00	6,781.00	8,500.00	8,500.00
0610	604010085 MANHOLE-84 IN (2100 MM) TYPE 3	4.00	EACH	8,000.00	32,000.00	6,675.00	26,700.00	7,500.00	30,000.00
0620	605000040 REVISE CONCRETE BARRIER RAIL-BR	40.00	LNFT	1,000.00	40,000.00	441.00	17,640.00	422.00	16,880.00
0630	606010040 GUARDRAIL-STEEL BOX BEAM	1,821.00	LNFT	35.00	63,735.00	37.00	67,377.00	35.00	63,735.00
0640	606010268 GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	3,600.00	14,400.00	3,611.00	14,444.00	3,455.00	13,820.00
0650	606010385 REMOVE GUARDRAIL	400.00	LNFT	2.50	1,000.00	2.50	1,000.00	2.05	820.00
0660	606010641 GD RL BOX BEAM OPT TERM SEC	8.00	EACH	4,750.00	38,000.00	4,673.00	37,384.00	4,471.00	35,768.00
0670	607150125 RESET FENCE	493.50	LNFT	7.00	3,454.50	8.50	4,194.75	10.00	4,935.00
0680	610100101 SEEDING AREA NO 1	53.90	ACRE	400.00	21,560.00	441.00	23,769.90	415.00	22,368.50
0690	610100102 SEEDING AREA NO 2	0.70	ACRE	600.00	420.00	2,124.00	1,486.80	2,000.00	1,400.00
0700	610100326 FERTILIZING AREA NO 1	53.90	ACRE	90.00	4,851.00	80.00	4,312.00	75.00	4,042.50
0705	610100327 FERTILIZING AREA NO 2	0.70	ACRE	800.00	560.00	1,275.00	892.50	1,200.00	840.00
0710	610100555 CONDITION SEEDBED SURFACE	53.90	ACRE	60.00	3,234.00	70.00	3,773.00	65.50	3,530.45



Tabulation of Bids

Call Order: 101 Contract ID: 06C17 Counties: Richland  
 Letting Date: December 07, 2017 District(s): Glendive Contract Time: 160 WORKING DAYS  
 Contract Description: SIDNEY TO FAIRVIEW Min: Max:  
 Project(s): (7950030000) NHIP 20-2(30)53  
 SIDNEY TO FAIRVIEW

SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRNG, SIGNING & PVMT MKGS

0720	610100561	EROSION CONTROL BLANKET-LONG-TERM	2,851.00	SQYD	4.00	11,404.00	3.60	10,263.60	3.40	9,693.40
0730	610220050	MULCH-COMPOST	0.70	ACRE	10,000.00	7,000.00	10,090.00	7,063.00	9,500.00	6,650.00
0740	613100030	RIPRAP-CLASS 1 RANDOM	223.20	CUYD	110.00	24,552.00	80.00	17,856.00	130.00	29,016.00
0750	613100040	RIPRAP-CLASS 2 RANDOM	73.00	CUYD	120.00	8,760.00	87.00	6,351.00	130.00	9,490.00
0760	613300050	BANK PROTECTION-TYPE 3	2.20	CUYD	350.00	770.00	1,593.00	3,504.60	160.00	352.00
0770	615010034	REMOVE IRRIGATION STRUCTURE	8.00	EACH	675.00	5,400.00	282.00	2,256.00	750.00	6,000.00
0780	615010070	IRRIGATION CANAL GATE-18 IN (460 MM)	2.00	EACH	2,200.00	4,400.00	2,969.00	5,938.00	2,200.00	4,400.00
0790	615010135	IRRIGATION CANAL GATE-36 IN (910 MM)	1.00	EACH	3,000.00	3,000.00	6,319.00	6,319.00	5,400.00	5,400.00
0800	615010212	DISTRIBUTION GATE	1.00	EACH	5,000.00	5,000.00	903.00	903.00	800.00	800.00
0810	615010580	TRASH GUARD	6.00	EACH	1,300.00	7,800.00	903.00	5,418.00	900.00	5,400.00
0820	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.75	375,000.00	0.70	350,000.00	0.66	330,000.00
0830	619010058	SIGNS-ALUM SHEET INCR IV	250.10	SQFT	24.00	6,002.40	22.50	5,627.25	21.00	5,252.10
0840	619010086	SIGNS-ALUM REFL SHEET IV	772.50	SQFT	22.00	16,995.00	17.00	13,132.50	17.00	13,132.50
0850	619010200	RESET SIGNS	8.00	EACH	150.00	1,200.00	160.00	1,280.00	152.00	1,216.00
0860	619010221	REMOVE HISTORICAL MARKER	1.00	EACH	650.00	650.00	531.00	531.00	510.00	510.00



Tabulation of Bids

Call Order: 101 Contract ID: 06C17 Counties: Richland

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Contract Description: SIDNEY TO FAIRVIEW

Min:

Max:

Project(s): (7950030000) NHIP 20-2(30)53  
SIDNEY TO FAIRVIEW

SECTION: 0001 GRADE, GRVL, PL MIX SURF,DRNG, SIGNING & PVMT MKGS

Item No	Description	Unit	Min	Max	Min	Max	Min	Max
0870	619010230 REMOVE SIGN	76.00 EACH	50.00	3,800.00	37.50	2,850.00	35.50	2,698.00
0880	619010240 REMOVE SIGN-GUIDE	3.00 EACH	200.00	600.00	213.00	639.00	210.00	630.00
0890	619010300 POSTS-TUBULAR STEEL	379.00 LB	6.00	2,274.00	7.50	2,842.50	7.20	2,728.80
0900	619010310 POSTS-STEEL U SIGN	159.00 LB	5.00	795.00	4.50	715.50	4.00	636.00
0910	619010340 POSTS-TUBULAR STEEL-SQ-PERF	1,310.00 LB	7.00	9,170.00	7.00	9,170.00	7.00	9,170.00
0920	619010480 POLES-TREATED WOOD 4 IN	730.00 LNFT	13.00	9,490.00	11.00	8,030.00	10.00	7,300.00
0930	619010490 POLES-TREATED WOOD 5 IN	302.00 LNFT	15.00	4,530.00	13.00	3,926.00	12.00	3,624.00
0940	619010521 OVERHEAD STR/METAL-CANTILEVER	1.00 EACH	25,000.00	25,000.00	42,690.00	42,690.00	41,000.00	41,000.00
0950	619010526 REMOVE OVERHEAD STR/METAL-CANTILEVER	1.00 EACH	1,250.00	1,250.00	10,460.00	10,460.00	10,000.00	10,000.00
0960	619010740 FRANG SIGN POST BKWY-3 IN RD (76 MM)	3.00 EACH	970.00	2,910.00	1,009.00	3,027.00	965.00	2,895.00
0970	619010742 FRANG SIGN POST BKWY-3.5 IN RD (89MM)	1.00 EACH	1,025.00	1,025.00	1,035.00	1,035.00	1,000.00	1,000.00
0980	619010770 SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	6.00 EACH	500.00	3,000.00	531.00	3,186.00	500.00	3,000.00
0990	619011010 DELINEATOR DES A	258.00 EACH	23.00	5,934.00	20.50	5,289.00	20.00	5,160.00
1000	619011040 DELINEATOR DES D	34.00 EACH	30.00	1,020.00	25.50	867.00	24.00	816.00
1010	619011070 DELINEATOR DES G	27.00 EACH	25.00	675.00	22.50	607.50	22.00	594.00



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 Project(s): (7950030000) NHIP 20-2(30)53  
 SIDNEY TO FAIRVIEW

SECTION: 0001 GRADE, GRVL, PL MIX SURF,DRNG, SIGNING & PVMT MKGS

1020	620011105	WORDS AND SYMBOLS-WHITE PAINT	42.00	GAL	170.00	7,140.00	266.00	11,172.00	250.00	10,500.00
1030	620011260	WORDS AND SYMBOLS-WHITE EPOXY	27.00	GAL	320.00	8,640.00	372.00	10,044.00	350.00	9,450.00
1040	620012950	TEMPORARY STRIPING	20.60	MILE	425.00	8,755.00	717.00	14,770.20	675.00	13,905.00
1050	620013000	STRIPING-WHITE PAINT	826.00	GAL	25.00	20,650.00	32.00	26,432.00	30.00	24,780.00
1060	620013960	STRIPING-WHITE EPOXY	544.00	GAL	55.00	29,920.00	67.00	36,448.00	63.00	34,272.00
1070	620014000	STRIPING-YELLOW PAINT	693.00	GAL	20.63	14,296.59	32.00	22,176.00	30.00	20,790.00
1080	620014960	STRIPING-YELLOW EPOXY	462.00	GAL	55.00	25,410.00	67.00	30,954.00	63.00	29,106.00
1090	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	104.00	SQYD	10.00	1,040.00	21.50	2,236.00	5.00	520.00
1100	622011043	PERM EROSION CONTROL-HIGH SURV	656.00	SQYD	3.75	2,460.00	11.00	7,216.00	1.50	984.00
1110	622011086	SEPARATION GEOTEXTILE - HIGH	194,702.00	SQYD	1.25	243,377.50	2.30	447,814.60	1.05	204,437.10
1120	623000155	MAILBOX	24.00	EACH	200.00	4,800.00	229.00	5,496.00	215.00	5,160.00
Section Totals						\$11,399,384.54		\$11,155,336.02		\$11,693,174.35



Tabulation of Bids

Call Order: 101      Contract ID: 06C17      Counties: Richland  
 Letting Date: December 07, 2017      District(s): Glendive      Contract Time: 160 WORKING DAYS

Contract Description: SIDNEY TO FAIRVIEW      Min:      Max:  
 Project(s): (7950030000) NHIP 20-2(30)53  
 SIDNEY TO FAIRVIEW

Contract Item Totals	\$11,399,384.54	\$11,155,336.02	\$11,693,174.35
Contract Time Totals	\$0.00		
Contract Grand Totals	\$11,399,384.54	\$11,155,336.02	11,693,174.35

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 06C17 Counties: Richland  
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 Project(s): (7950030000) NHIP 20-2(30)53  
 SIDNEY TO FAIRVIEW

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. - MSLA		(4) NORTHERN IMPROVEMENT CO - DICKINSON		(5) OFTEDAL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRVL, PL MIX SURF, DRNG, SIGNING & PVMT MKGS										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	25.00	25,000.00	22.50	22,500.00	0.65	650.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00	2,000.00	2,000.00	3,228.19	3,228.19
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0040	105080115	FINISH GRADE CONTROL	65,650.00	CRFT	0.52	34,138.00	1.00	65,650.00	1.10	72,215.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,500.00	2,500.00	3,500.00	3,500.00	600.58	600.58
0060	109200005	MOBILIZATION	(1)	LS	810,000.00	810,000.00	1,328,750.00	1,328,750.00	1,300,000.00	1,300,000.00
0070	202020539	REMOVE MISCELLANEOUS ITEMS	4.00	EACH	1,400.00	5,600.00	350.00	1,400.00	2,000.00	8,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	125,983.00	CUYD	11.00	1,385,813.00	8.00	1,007,864.00	10.95	1,379,513.85
0090	203020310	SPECIAL BORROW-NEAT LINE	100,797.00	CUYD	14.25	1,436,357.25	13.50	1,360,759.50	14.00	1,411,158.00
0100	203080100	TOPSOIL-SALVAGING AND PLACING	16,157.00	CUYD	5.30	85,632.10	4.75	76,745.75	10.00	161,570.00
0110	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	85,000.00	85,000.00	81,900.00	81,900.00	80,000.00	80,000.00





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 SIDNEY TO FAIRVIEW

SECTION:	0001	GRADE, GRVL, PL MIX SURF,DRNG, SIGNING & PVMT MKGS								
0120	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	118.00	MILE	18.00	2,124.00	35.00	4,130.00	20.61	2,431.98
0140	212000000	OBLITERATE ROADWAY	3.00	STA	2,000.00	6,000.00	4,510.00	13,530.00	2,229.73	6,689.19
0150	301020340	CRUSHED AGGREGATE COURSE	7,339.60	CUYD	42.00	308,263.20	40.00	293,584.00	44.69	328,006.72
0160	301020526	TOP SURFACING GR 3B	540.00	CUYD	35.00	18,900.00	36.00	19,440.00	85.91	46,391.40
0170	304010002	BLOTTER MATERIAL	90,506.00	SQYD	0.54	48,873.24	0.25	22,626.50	0.52	47,063.12
0180	304010005	BASE-CEMENT TREATED	27,234.00	CUYD	36.00	980,424.00	45.00	1,225,530.00	47.07	1,281,904.38
0190	401020045	PLANT MIX SURF GR S-3/4 IN	68,796.00	TON	30.00	2,063,880.00	25.00	1,719,900.00	28.80	1,981,324.80
0200	401020300	HYDRATED LIME	963.00	TON	160.00	154,080.00	170.00	163,710.00	182.40	175,651.20
0210	402020095	ASPHALT CEMENT PG 70-28	3,712.00	TON	500.00	1,856,000.00	525.00	1,948,800.00	533.28	1,979,535.36
0220	402020315	EMULSIFIED ASPHALT-TACK COAT	39,067.00	GAL	2.00	78,134.00	2.00	78,134.00	0.92	35,941.64
0240	402020360	EMULSIFIED ASPHALT CRS-2	76.50	TON	450.00	34,425.00	500.00	38,250.00	488.56	37,374.84
0250	402020368	EMULSIFIED ASPHALT CRS-2P	552.80	TON	450.00	248,760.00	445.00	245,996.00	500.62	276,742.74
0260	409000000	FINAL SWEEP AND BROOM	12.00	CRMI	500.00	6,000.00	685.00	8,220.00	257.62	3,091.44
0270	409000020	COVER-TYPE 2	310,582.00	SQYD	0.55	170,820.10	0.50	155,291.00	0.52	161,502.64



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SECTION:	0001	GRADE, GRVL, PL MIX SURF,DRNG, SIGNING & PVMT MKGS								
0280	411010000	COLD MILLING	18,837.00	SQYD	2.00	37,674.00	2.50	47,092.50	1.57	29,574.09
0290	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	6.80	MILE	1,500.00	10,200.00	1,490.00	10,132.00	1,082.02	7,357.74
0300	411011135	RUMBLE STRIPS	18.70	MILE	925.00	17,297.50	1,070.00	20,009.00	669.82	12,525.63
0310	551020030	CONCRETE-CLASS GENERAL	80.80	CUYD	3,300.00	266,640.00	3,200.00	258,560.00	2,576.23	208,159.38
0320	551020120	CEMENT GROUT	14.00	CUYD	400.00	5,600.00	160.00	2,240.00	360.67	5,049.38
0330	552010160	BRIDGE DECK CRACK SEAL	479.00	SQYD	15.00	7,185.00	25.00	11,975.00	23.60	11,304.40
0340	562000020	CLASS A BRIDGE DECK REPAIR	6.00	SQYD	550.00	3,300.00	730.00	4,380.00	716.19	4,297.14
0350	603000080	REMOVE WATER VALVE BOX	1.00	EACH	450.00	450.00	1,310.00	1,310.00	251.93	251.93
0360	603010036	DRAINAGE PIPE 15 IN	10.00	LNFT	130.00	1,300.00	231.00	2,310.00	134.98	1,349.80
0370	603010040	DRAINAGE PIPE 18 IN	3,018.00	LNFT	45.00	135,810.00	117.00	353,106.00	38.60	116,494.80
0380	603010048	DRAINAGE PIPE 24 IN	504.00	LNFT	90.00	45,360.00	155.00	78,120.00	112.85	56,876.40
0390	603010066	DRAINAGE PIPE 36 IN	74.00	LNFT	110.00	8,140.00	148.00	10,952.00	78.48	5,807.52
0400	603012840	RCP IRR 18 IN CLASS 3	1,130.00	LNFT	75.00	84,750.00	135.00	152,550.00	80.88	91,394.40
0410	603012880	RCP IRR 24 IN CLASS 3	386.00	LNFT	120.00	46,320.00	170.00	65,620.00	146.81	56,668.66
0420	603012910	RCP IRR 30 IN CLASS 2	304.00	LNFT	125.00	38,000.00	182.00	55,328.00	142.14	43,210.56



Tabulation of Bids

Call Order: 101 Contract ID: 06C17 Counties: Richland

Letting Date: December 07, 2017 District(s): Glendive

Contract Time: 160 WORKING DAYS

Contract Description: SIDNEY TO FAIRVIEW

Min:

Max:

Project(s): (7950030000) NHIP 20-2(30)53  
SIDNEY TO FAIRVIEW

SECTION:	0001	GRADE, GRVL, PL MIX SURF,DRNG, SIGNING & PVMT MKGS								
0430	603012935	RCP IRR 36 IN CLASS 2	686.00	LNFT	185.00	126,910.00	245.00	168,070.00	201.12	137,968.32
0440	603012955	RCP IRR 42 IN CLASS 2	58.00	LNFT	220.00	12,760.00	275.00	15,950.00	218.89	12,695.62
0450	603012970	RCP IRR 48 IN CLASS 2	58.00	LNFT	310.00	17,980.00	390.00	22,620.00	329.92	19,135.36
0460	603013051	RCP SIPHON 24 IN CLASS 3	24.00	LNFT	240.00	5,760.00	207.00	4,968.00	208.20	4,996.80
0470	603013075	RCP SIPHON 36 IN	112.00	LNFT	290.00	32,480.00	256.00	28,672.00	188.18	21,076.16
0480	603013090	RCP SIPHON 42 IN CLASS 2	228.00	LNFT	355.00	80,940.00	296.00	67,488.00	220.21	50,207.88
0490	603013206	RCPA 22 IN CL 4	170.00	LNFT	115.00	19,550.00	185.00	31,450.00	101.96	17,333.20
0500	603013428	PIPE-CORR POLYETHYLENE 24 IN	290.00	LNFT	60.00	17,400.00	130.00	37,700.00	45.25	13,122.50
0510	603013452	PIPE-PVC 12 IN	130.00	LNFT	45.00	5,850.00	113.00	14,690.00	52.50	6,825.00
0520	603013454	PIPE-PVC PRESS 15 IN WATER	290.00	LNFT	60.00	17,400.00	118.00	34,220.00	32.26	9,355.40
0530	603013473	PIPE-PVC 12 IN GATED	486.00	LNFT	28.00	13,608.00	100.00	48,600.00	15.12	7,348.32
0540	603013662	ENCASEMENT PIPE-24 IN	70.00	LNFT	115.00	8,050.00	183.00	12,810.00	95.29	6,670.30
0550	603014242	ADJUST VALVE BOX	11.00	EACH	450.00	4,950.00	466.00	5,126.00	917.90	10,096.90
0560	603587020	REMOVE PIPE CULVERT	6,187.20	LNFT	20.00	123,744.00	23.00	142,305.60	14.95	92,498.64
0570	604000100	ADJUST MANHOLE	5.00	EACH	725.00	3,625.00	995.00	4,975.00	1,218.19	6,090.95



Tabulation of Bids

Call Order: 101 Contract ID: 06C17 Counties: Richland  
 Letting Date: December 07, 2017 District(s): Glendive Contract Time: 160 WORKING DAYS

Contract Description: SIDNEY TO FAIRVIEW Min: Max:  
 Project(s): (7950030000) NHIP 20-2(30)53  
 SIDNEY TO FAIRVIEW

SECTION:	0001	GRADE, GRVL, PL MIX SURF,DRNG, SIGNING & PVMT MKGS									
0580	604010045	MANHOLE-48 IN (1220 MM) TYPE 3	1.00	EACH	6,500.00	6,500.00	11,138.00	11,138.00	3,706.13	3,706.13	
0590	604010065	MANHOLE-60 IN (1524 MM) TYPE 3	2.00	EACH	8,500.00	17,000.00	12,250.00	24,500.00	4,787.17	9,574.34	
0600	604010075	MANHOLE-72 IN (1830 MM) TYPE 3	1.00	EACH	12,000.00	12,000.00	15,200.00	15,200.00	7,137.98	7,137.98	
0610	604010085	MANHOLE-84 IN (2100 MM) TYPE 3	4.00	EACH	13,000.00	52,000.00	15,050.00	60,200.00	8,063.80	32,255.20	
0620	605000040	REVISE CONCRETE BARRIER RAIL-BR	40.00	LNFT	110.00	4,400.00	435.00	17,400.00	427.65	17,106.00	
0630	606010040	GUARDRAIL-STEEL BOX BEAM	1,821.00	LNFT	37.00	67,377.00	37.00	67,377.00	35.81	65,210.01	
0640	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	4,000.00	16,000.00	3,675.00	14,700.00	3,503.67	14,014.68	
0650	606010385	REMOVE GUARDRAIL	400.00	LNFT	2.00	800.00	2.75	1,100.00	2.06	824.00	
0660	606010641	GD RL BOX BEAM OPT TERM SEC	8.00	EACH	5,000.00	40,000.00	4,725.00	37,800.00	4,534.16	36,273.28	
0670	607150125	RESET FENCE	493.50	LNFT	5.25	2,590.88	8.00	3,948.00	13.40	6,612.90	
0680	610100101	SEEDING AREA NO 1	53.90	ACRE	440.00	23,716.00	436.00	23,500.40	427.65	23,050.34	
0690	610100102	SEEDING AREA NO 2	0.70	ACRE	2,100.00	1,470.00	2,100.00	1,470.00	2,060.99	1,442.69	
0700	610100326	FERTILIZING AREA NO 1	53.90	ACRE	80.00	4,312.00	79.00	4,258.10	77.29	4,165.93	
0705	610100327	FERTILIZING AREA NO 2	0.70	ACRE	1,300.00	910.00	1,260.00	882.00	1,236.59	865.61	
0710	610100555	CONDITION SEEDBED SURFACE	53.90	ACRE	70.00	3,773.00	70.00	3,773.00	67.50	3,638.25	



Tabulation of Bids

Call Order: 101 Contract ID: 06C17 Counties: Richland

Letting Date: December 07, 2017 District(s): Glendive

Contract Time: 160 WORKING DAYS

Contract Description: SIDNEY TO FAIRVIEW

Min:

Max:

Project(s): (7950030000) NHIP 20-2(30)53  
SIDNEY TO FAIRVIEW

SECTION:	0001	GRADE, GRVL, PL MIX SURF,DRNG, SIGNING & PVMT MKGS								
0720	610100561	EROSION CONTROL BLANKET-LONG-TERM	2,851.00	SQYD	3.50	9,978.50	3.60	10,263.60	3.50	9,978.50
0730	610220050	MULCH-COMPOST	0.70	ACRE	10,000.00	7,000.00	9,975.00	6,982.50	9,789.67	6,852.77
0740	613100030	RIPRAP-CLASS 1 RANDOM	223.20	CUYD	65.00	14,508.00	121.00	27,007.20	93.15	20,791.08
0750	613100040	RIPRAP-CLASS 2 RANDOM	73.00	CUYD	65.00	4,745.00	116.00	8,468.00	108.21	7,899.33
0760	613300050	BANK PROTECTION-TYPE 3	2.20	CUYD	250.00	550.00	275.00	605.00	379.45	834.79
0770	615010034	REMOVE IRRIGATION STRUCTURE	8.00	EACH	915.00	7,320.00	2,138.00	17,104.00	2,242.14	17,937.12
0780	615010070	IRRIGATION CANAL GATE-18 IN (460 MM)	2.00	EACH	2,500.00	5,000.00	3,500.00	7,000.00	2,906.21	5,812.42
0790	615010135	IRRIGATION CANAL GATE-36 IN (910 MM)	1.00	EACH	5,600.00	5,600.00	7,500.00	7,500.00	6,030.94	6,030.94
0800	615010212	DISTRIBUTION GATE	1.00	EACH	2,400.00	2,400.00	2,500.00	2,500.00	744.10	744.10
0810	615010580	TRASH GUARD	6.00	EACH	650.00	3,900.00	1,180.00	7,080.00	3,386.67	20,320.02
0820	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.80	400,000.00	0.75	375,000.00	0.68	340,000.00
0830	619010058	SIGNS-ALUM SHEET INCR IV	250.10	SQFT	25.00	6,252.50	25.00	6,252.50	21.64	5,412.16
0840	619010086	SIGNS-ALUM REFL SHEET IV	772.50	SQFT	25.00	19,312.50	27.00	20,857.50	16.49	12,738.53
0850	619010200	RESET SIGNS	8.00	EACH	240.00	1,920.00	160.00	1,280.00	154.57	1,236.56
0860	619010221	REMOVE HISTORICAL MARKER	1.00	EACH	1,500.00	1,500.00	1,050.00	1,050.00	515.24	515.24



Tabulation of Bids

Call Order: 101 Contract ID: 06C17 Counties: Richland  
 Letting Date: December 07, 2017 District(s): Glendive Contract Time: 160 WORKING DAYS

Contract Description: SIDNEY TO FAIRVIEW Min: Max:  
 Project(s): (7950030000) NHIP 20-2(30)53  
 SIDNEY TO FAIRVIEW

SECTION: 0001 GRADE, GRVL, PL MIX SURF,DRNG, SIGNING & PVMT MKGS										
0870	619010230	REMOVE SIGN	76.00	EACH	70.00	5,320.00	27.00	2,052.00	36.07	2,741.32
0880	619010240	REMOVE SIGN-GUIDE	3.00	EACH	350.00	1,050.00	210.00	630.00	206.10	618.30
0890	619010300	POSTS-TUBULAR STEEL	379.00	LB	4.50	1,705.50	6.75	2,558.25	7.21	2,732.59
0900	619010310	POSTS-STEEL U SIGN	159.00	LB	6.00	954.00	3.75	596.25	4.38	696.42
0910	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,310.00	LB	7.50	9,825.00	7.00	9,170.00	6.70	8,777.00
0920	619010480	POLES-TREATED WOOD 4 IN	730.00	LNFT	11.00	8,030.00	10.75	7,847.50	10.30	7,519.00
0930	619010490	POLES-TREATED WOOD 5 IN	302.00	LNFT	11.50	3,473.00	12.00	3,624.00	12.37	3,735.74
0940	619010521	OVERHEAD STR/METAL-CANTILEVER	1.00	EACH	36,000.00	36,000.00	38,325.00	38,325.00	41,420.61	41,420.61
0950	619010526	REMOVE OVERHEAD STR/METAL-CANTILEVER	1.00	EACH	1,600.00	1,600.00	4,095.00	4,095.00	10,150.34	10,150.34
0960	619010740	FRANG SIGN POST BKWY-3 IN RD (76 MM)	3.00	EACH	950.00	2,850.00	1,050.00	3,150.00	978.97	2,936.91
0970	619010742	FRANG SIGN POST BKWY-3.5 IN RD (89MM)	1.00	EACH	950.00	950.00	1,155.00	1,155.00	1,004.73	1,004.73
0980	619010770	SQ TUBLR SLIP BASE BKWY-3 IN (76MM)	6.00	EACH	575.00	3,450.00	536.00	3,216.00	515.25	3,091.50
0990	619011010	DELINEATOR DES A	258.00	EACH	25.00	6,450.00	24.00	6,192.00	19.58	5,051.64
1000	619011040	DELINEATOR DES D	34.00	EACH	30.00	1,020.00	30.00	1,020.00	24.73	840.82
1010	619011070	DELINEATOR DES G	27.00	EACH	30.00	810.00	25.00	675.00	21.64	584.28



Tabulation of Bids

Call Order: 101 Contract ID: 06C17 Counties: Richland  
 Letting Date: December 07, 2017 District(s): Glendive Contract Time: 160 WORKING DAYS  
 Contract Description: SIDNEY TO FAIRVIEW Min: Max:  
 Project(s): (7950030000) NHIP 20-2(30)53  
 SIDNEY TO FAIRVIEW

SECTION: 0001 GRADE, GRVL, PL MIX SURF,DRNG, SIGNING & PVMT MKGS										
1020	620011105	WORDS AND SYMBOLS-WHITE PAINT	42.00	GAL	250.00	10,500.00	263.00	11,046.00	257.62	10,820.04
1030	620011260	WORDS AND SYMBOLS-WHITE EPOXY	27.00	GAL	375.00	10,125.00	370.00	9,990.00	360.67	9,738.09
1040	620012950	TEMPORARY STRIPING	20.60	MILE	700.00	14,420.00	710.00	14,626.00	695.58	14,328.95
1050	620013000	STRIPING-WHITE PAINT	826.00	GAL	30.00	24,780.00	32.00	26,432.00	30.91	25,531.66
1060	620013960	STRIPING-WHITE EPOXY	544.00	GAL	65.00	35,360.00	66.00	35,904.00	64.92	35,316.48
1070	620014000	STRIPING-YELLOW PAINT	693.00	GAL	30.00	20,790.00	32.00	22,176.00	30.91	21,420.63
1080	620014960	STRIPING-YELLOW EPOXY	462.00	GAL	65.00	30,030.00	66.00	30,492.00	64.92	29,993.04
1090	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	104.00	SQYD	4.00	416.00	2.00	208.00	7.03	731.12
1100	622011043	PERM EROSION CONTROL-HIGH SURV	656.00	SQYD	1.75	1,148.00	5.00	3,280.00	2.66	1,744.96
1110	622011086	SEPARATION GEOTEXTILE - HIGH	194,702.00	SQYD	1.00	194,702.00	1.25	243,377.50	0.94	183,019.88
1120	623000155	MAILBOX	24.00	EACH	175.00	4,200.00	184.00	4,416.00	221.56	5,317.44
Section Totals						\$12,294,551.27		\$12,949,490.15		\$13,034,674.64



Tabulation of Bids

Call Order: 101      Contract ID: 06C17      Counties: Richland  
 Letting Date: December 07, 2017      District(s): Glendive      Contract Time: 160 WORKING DAYS

Contract Description: SIDNEY TO FAIRVIEW      Min:      Max:  
 Project(s): (7950030000) NHIP 20-2(30)53  
 SIDNEY TO FAIRVIEW

Contract Item Totals	\$12,294,551.27	\$12,949,490.15	\$13,034,674.64
Contract Time Totals			
Contract Grand Totals	\$12,294,551.27	\$12,949,490.15	13,034,674.64

() indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 102 Contract ID: 01C17 Counties: Teton

Letting Date: December 07, 2017 9:00 A.M. District(s): Great Falls Contract 120 WORKING DAYS

Contract Description: BYNUM - SOUTH Min: Max:
Project(s): (7637078000) STPP 3-2(78)50
BYNUM - SOUTH

Table with 7 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, SK CONSTRUCTION, INC., NELCON, INC., L.H.C., INCORPORATED, MISSOURI RIVER CONTRACTORS, LLC, SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC., and SCHELLINGER CONSTRUCTION CO., INC.



Tabulation of Bids

Call Order: 102 Contract ID: 01C17 Counties: Teton  
 Letting Date: December 07, 2017 District(s): Great Falls Contract Time: 120 WORKING DAYS  
 Contract Description: BYNUM - SOUTH Min: Max:  
 Project(s): (7637078000) STPP 3-2(78)50  
 BYNUM - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SK CONSTRUCTION, INC.		(2) NELCON, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	5,000.00	5,000.00	500.00	500.00	1,500.00	1,500.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	8,000.00	8,000.00
0050	109200005	MOBILIZATION	(1)	LS	525,000.00	525,000.00	525,000.00	525,000.00	545,000.00	545,000.00
0060	202020040	REMOVE STRUCTURE	1.00	EACH	5,000.00	5,000.00	7,500.00	7,500.00	15,000.00	15,000.00
0070	203020100	EXCAVATION-UNCLASSIFIED	55,940.00	CUYD	4.25	237,745.00	4.75	265,715.00	4.25	237,745.00
0080	203020200	EXCAVATION-UNCLASS BORROW	145,017.00	CUYD	4.75	688,830.75	4.85	703,332.45	5.00	725,085.00
0090	203080100	TOPSOIL-SALVAGING AND PLACING	26,385.00	CUYD	4.50	118,732.50	3.65	96,305.25	5.00	131,925.00
0100	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	100,000.00	100,000.00	20,000.00	20,000.00	60,000.00	60,000.00
0110	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 102 Contract ID: 01C17 Counties: Teton  
 Letting Date: December 07, 2017 District(s): Great Falls Contract Time: 120 WORKING DAYS  
 Contract Description: BYNUM - SOUTH Min: Max:  
 Project(s): (7637078000) STPP 3-2(78)50  
 BYNUM - SOUTH

SECTION: 0001 GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE

0120	208010486	STREAMBED MATERIAL	80.00	CUYD	65.00	5,200.00	42.00	3,360.00	90.00	7,200.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	180.00	MILE	20.00	3,600.00	11.00	1,980.00	14.00	2,520.00
0140	301020268	TRAFFIC GRAVEL	5,420.00	CUYD	18.00	97,560.00	5.00	27,100.00	19.00	102,980.00
0150	301020340	CRUSHED AGGREGATE COURSE	63,424.00	CUYD	20.00	1,268,480.00	16.00	1,014,784.00	14.50	919,648.00
0160	301020450	SPECIAL BACKFILL	2,323.00	CUYD	28.00	65,044.00	23.50	54,590.50	28.00	65,044.00
0170	301020625	AGGREGATE TREATMENT	129,641.00	SQYD	0.30	38,892.30	0.35	45,374.35	0.30	38,892.30
0180	401020045	PLANT MIX SURF GR S-3/4 IN	23,824.00	TON	29.00	690,896.00	27.00	643,248.00	28.00	667,072.00
0190	401020300	HYDRATED LIME	334.00	TON	200.00	66,800.00	240.00	80,160.00	231.00	77,154.00
0200	402020092	ASPHALT CEMENT PG 64-28	1,334.50	TON	475.00	633,887.50	472.00	629,884.00	285.00	380,332.50
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	12,761.00	GAL	3.00	38,283.00	2.00	25,522.00	3.00	38,283.00
0220	402020368	EMULSIFIED ASPHALT CRS-2P	199.50	TON	460.00	91,770.00	400.00	79,800.00	398.00	79,401.00
0230	409000000	FINAL SWEEP AND BROOM	5.80	CRMI	425.00	2,465.00	400.00	2,320.00	410.00	2,378.00
0240	409000010	COVER-TYPE 1	111,002.00	SQYD	0.61	67,711.22	0.55	61,051.10	0.60	66,601.20
0250	411010000	COLD MILLING	1,344.00	SQYD	5.00	6,720.00	7.50	10,080.00	18.00	24,192.00
0260	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	5.30	MILE	1,500.00	7,950.00	1,900.00	10,070.00	1,500.00	7,950.00



Tabulation of Bids

Call Order: 102 Contract ID: 01C17 Counties: Teton

Letting Date: December 07, 2017 District(s): Great Falls

Contract Time: 120 WORKING DAYS

Contract Description: BYNUM - SOUTH

Min:

Max:

Project(s): (7637078000) STPP 3-2(78)50  
BYNUM - SOUTH

SECTION: 0001 GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE

Item No.	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	411011135 RUMBLE STRIPS	10.50	MILE	950.00	9,975.00	1,500.00	15,750.00	1,200.00	12,600.00
0280	501010200 PCCP-9 IN REINFORCED	423.00	SQYD	185.00	78,255.00	120.00	50,760.00	135.00	57,105.00
0290	551020030 CONCRETE-CLASS GENERAL	39.80	CUYD	1,600.00	63,680.00	1,350.00	53,730.00	1,965.00	78,207.00
0300	603000050 GRANULAR BEDDING MATERIAL	225.00	CUYD	55.00	12,375.00	35.00	7,875.00	33.00	7,425.00
0310	603000060 FOUNDATION MATERIAL	326.00	CUYD	33.00	10,758.00	30.00	9,780.00	37.00	12,062.00
0320	603010040 DRAINAGE PIPE 18 IN	526.00	LNFT	50.00	26,300.00	43.00	22,618.00	44.00	23,144.00
0330	603010048 DRAINAGE PIPE 24 IN	558.00	LNFT	75.00	41,850.00	58.00	32,364.00	50.00	27,900.00
0340	603010066 DRAINAGE PIPE 36 IN	90.00	LNFT	89.00	8,010.00	80.00	7,200.00	126.00	11,340.00
0350	603012530 RCP 18 IN	420.00	LNFT	85.00	35,700.00	75.00	31,500.00	77.00	32,340.00
0360	603012555 RCP 24 IN	42.00	LNFT	125.00	5,250.00	115.00	4,830.00	108.00	4,536.00
0370	603012847 RCP IRR 18 IN	154.00	LNFT	62.00	9,548.00	60.00	9,240.00	60.00	9,240.00
0380	603012892 RCP IRR 24 IN	28.00	LNFT	100.00	2,800.00	130.00	3,640.00	126.00	3,528.00
0390	603013216 RCPA 36 IN	86.00	LNFT	125.00	10,750.00	150.00	12,900.00	240.00	20,640.00
0400	603013338 REIN CONC BOX 8 X 4	36.00	LNFT	850.00	30,600.00	760.00	27,360.00	1,325.00	47,700.00
0410	603013349 REIN CONC BOX 20 X 7	108.00	LNFT	2,000.00	216,000.00	1,500.00	162,000.00	1,900.00	205,200.00



Tabulation of Bids

Call Order: 102 Contract ID: 01C17 Counties: Teton  
 Letting Date: December 07, 2017 District(s): Great Falls Contract Time: 120 WORKING DAYS  
 Contract Description: BYNUM - SOUTH Min: Max:  
 Project(s): (7637078000) STPP 3-2(78)50  
 BYNUM - SOUTH

SECTION: 0001 GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE

Item	Code	Description	Unit	Estimate	Min	Max	Estimate	Min	Max
0420	603013363	REIN CONC BOX 10 X 4	LNFT	90.00	950.00	85,500.00	775.00	69,750.00	1,250.00 112,500.00
0430	603584329	REIN CONC BOX 16 X 4	LNFT	78.00	1,100.00	85,800.00	1,300.00	101,400.00	1,620.00 126,360.00
0440	603587020	REMOVE PIPE CULVERT	LNFT	1,250.40	30.00	37,512.00	20.00	25,008.00	20.00 25,008.00
0450	607100012	FENCE - WILDLIFE FRIENDLY FM	LNFT	10,306.00	2.00	20,612.00	1.35	13,913.10	1.67 17,211.02
0460	607100111	FARM FENCE-TYPE F2W-39 IN WW	LNFT	8,235.00	3.00	24,705.00	2.70	22,234.50	3.34 27,504.90
0470	607100229	FARM FENCE-TYPE F4W	LNFT	21,042.00	2.00	42,084.00	1.75	36,823.50	1.94 40,821.48
0480	607100252	FARM FENCE-TYPE F4M	LNFT	2,578.00	3.50	9,023.00	1.40	3,609.20	1.69 4,356.82
0490	607100259	FARM FENCE-TYPE F5W	LNFT	5,654.00	2.50	14,135.00	2.00	11,308.00	2.04 11,534.16
0500	607100360	FARM FENCE-PANEL/SINGLE FW	EACH	168.00	127.00	21,336.00	120.00	20,160.00	154.47 25,950.96
0510	607100380	FARM FENCE-PANEL/DOUBLE FW	EACH	63.00	195.00	12,285.00	185.00	11,655.00	197.00 12,411.00
0520	607100430	FARM GATE-WIRE-TYPE G-2	LNFT	142.00	7.50	1,065.00	6.50	923.00	10.00 1,420.00
0530	607100440	FARM GATE-METAL-TYPE G-3	LNFT	300.00	28.00	8,400.00	19.00	5,700.00	20.00 6,000.00
0540	607100551	FENCE-TEMPORARY	LNFT	6,622.00	1.95	12,912.90	1.50	9,933.00	0.84 5,562.48
0550	607100720	DEADMAN	EACH	18.00	37.00	666.00	25.00	450.00	50.00 900.00
0560	610100101	SEEDING AREA NO 1	ACRE	74.40	395.00	29,388.00	300.00	22,320.00	325.00 24,180.00



Tabulation of Bids

Call Order: 102 Contract ID: 01C17 Counties: Teton

Letting Date: December 07, 2017 District(s): Great Falls

Contract Time: 120 WORKING DAYS

Contract Description: BYNUM - SOUTH

Min:

Max:

Project(s): (7637078000) STPP 3-2(78)50  
BYNUM - SOUTH

SECTION: 0001 GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0570	610100103 SEEDING AREA NO 3	21.70	ACRE	240.00	5,208.00	240.00	5,208.00	271.00	5,880.70
0580	610100326 FERTILIZING AREA NO 1	74.40	ACRE	65.00	4,836.00	95.00	7,068.00	100.00	7,440.00
0590	610100555 CONDITION SEEDBED SURFACE	96.10	ACRE	65.00	6,246.50	110.00	10,571.00	80.00	7,688.00
0600	610100560 RIPRAP REVEGETATION	111.00	SQYD	22.00	2,442.00	23.00	2,553.00	70.00	7,770.00
0610	610100565 EROSION CONTROL BLANKET-HIGH-PERFORM	510.00	SQYD	3.50	1,785.00	6.00	3,060.00	4.45	2,269.50
0620	613100030 RIPRAP-CLASS 1 RANDOM	130.20	CUYD	125.00	16,275.00	90.00	11,718.00	112.00	14,582.40
0630	618030005 TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.85	297,500.00	0.70	245,000.00	0.67	234,500.00
0640	618100001 MOTORCYCLE ADVISORY SIGN	4.00	EACH	650.00	2,600.00	625.00	2,500.00	850.00	3,400.00
0650	619010058 SIGNS-ALUM SHEET INCR IV	45.00	SQFT	25.00	1,125.00	25.00	1,125.00	25.00	1,125.00
0660	619010086 SIGNS-ALUM REFL SHEET IV	136.30	SQFT	24.00	3,271.20	20.00	2,726.00	20.00	2,726.00
0670	619010200 RESET SIGNS	12.00	EACH	200.00	2,400.00	200.00	2,400.00	130.00	1,560.00
0680	619010230 REMOVE SIGN	42.00	EACH	50.00	2,100.00	79.00	3,318.00	20.00	840.00
0690	619010240 REMOVE SIGN-GUIDE	1.00	EACH	225.00	225.00	220.00	220.00	150.00	150.00
0700	619010310 POSTS-STEEL U SIGN	60.00	LB	4.50	270.00	4.50	270.00	2.45	147.00
0710	619010320 POSTS-STEEL STRUCTURAL SIGN	297.00	LB	4.00	1,188.00	7.00	2,079.00	5.00	1,485.00



Tabulation of Bids

Call Order: 102      Contract ID: 01C17      Counties: Teton  
 Letting Date: December 07, 2017      District(s): Great Falls      Contract Time: 120 WORKING DAYS  
 Contract Description: BYNUM - SOUTH      Min:      Max:  
 Project(s): (7637078000) STPP 3-2(78)50  
 BYNUM - SOUTH

SECTION: 0001 GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE

0720	619010480	POLES-TREATED WOOD 4 IN	242.00	LNFT	10.00	2,420.00	13.00	3,146.00	8.00	1,936.00
0730	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	950.00	1,900.00	750.00	1,500.00	1,015.00	2,030.00
0740	619011010	DELINEATOR DES A	166.00	EACH	23.00	3,818.00	19.00	3,154.00	18.00	2,988.00
0750	619011040	DELINEATOR DES D	6.00	EACH	30.00	180.00	25.00	150.00	28.00	168.00
0760	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	320.00	1,280.00	105.00	420.00	650.00	2,600.00
0770	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	325.00	975.00	340.00	1,020.00	350.00	1,050.00
0780	620012950	TEMPORARY STRIPING	5.80	MILE	461.00	2,673.80	365.00	2,117.00	200.00	1,160.00
0790	620013000	STRIPING-WHITE PAINT	425.00	GAL	25.00	10,625.00	23.00	9,775.00	32.50	13,812.50
0800	620013960	STRIPING-WHITE EPOXY	284.00	GAL	70.00	19,880.00	68.00	19,312.00	67.00	19,028.00
0810	620014000	STRIPING-YELLOW PAINT	130.00	GAL	33.00	4,290.00	23.00	2,990.00	32.50	4,225.00
0820	620014960	STRIPING-YELLOW EPOXY	86.00	GAL	75.00	6,450.00	70.00	6,020.00	67.00	5,762.00
0830	622011043	PERM EROSION CONTROL-HIGH SURV	263.00	SQYD	4.00	1,052.00	3.50	920.50	5.00	1,315.00
0840	622011084	GEOTEXTILE STABILIZATION	148,076.00	SQYD	1.25	185,095.00	1.25	185,095.00	1.00	148,076.00



Tabulation of Bids

Call Order: 102      Contract ID: 01C17      Counties: Teton  
 Letting Date: December 07, 2017      District(s): Great Falls      Contract Time: 120 WORKING DAYS  
 Contract Description: BYNUM - SOUTH      Min:      Max:  
 Project(s): (7637078000) STPP 3-2(78)50  
 BYNUM - SOUTH

	Section Totals	\$6,401,452.67	\$5,727,846.45	\$5,769,804.92
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Contract Item Totals	\$6,401,452.67	\$5,727,846.45	\$5,769,804.92
Contract Time Totals	\$0.00		
Contract Grand Totals	\$6,401,452.67	\$5,727,846.45	5,769,804.92

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 102      Contract ID: 01C17      Counties: Teton  
 Letting Date: December 07, 2017      District(s): Great Falls      Contract Time: 120 WORKING DAYS  
 Contract Description: BYNUM - SOUTH      Min:      Max:  
 Project(s): (7637078000) STPP 3-2(78)50  
 BYNUM - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) L.H.C., INCORPORATED		(4) MISSOURI RIVER CONTRACTORS, LLC		(5) SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	268.78	268.78	2,715.00	2,715.00	990.00	990.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	26,329.63	26,329.63	24,000.00	24,000.00	79,275.98	79,275.98
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	3,839.74	3,839.74	5,430.00	5,430.00	12,697.92	12,697.92
0050	109200005	MOBILIZATION	(1)	LS	575,064.00	575,064.00	640,000.00	640,000.00	652,135.00	652,135.00
0060	202020040	REMOVE STRUCTURE	1.00	EACH	13,248.67	13,248.67	7,000.00	7,000.00	23,623.63	23,623.63
0070	203020100	EXCAVATION-UNCLASSIFIED	55,940.00	CUYD	6.81	380,951.40	5.00	279,700.00	4.08	228,235.20
0080	203020200	EXCAVATION-UNCLASS BORROW	145,017.00	CUYD	4.95	717,834.15	6.30	913,607.10	5.15	746,837.55
0090	203080100	TOPSOIL-SALVAGING AND PLACING	26,385.00	CUYD	6.84	180,473.40	6.50	171,502.50	4.75	125,328.75
0100	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	85,642.01	85,642.01	65,000.00	65,000.00	52,402.94	52,402.94



Tabulation of Bids

Call Order: 102 Contract ID: 01C17 Counties: Teton  
 Letting Date: December 07, 2017 District(s): Great Falls Contract Time: 120 WORKING DAYS  
 Contract Description: BYNUM - SOUTH Min: Max:  
 Project(s): (7637078000) STPP 3-2(78)50  
 BYNUM - SOUTH

SECTION:	0001	GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE								
0110	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0120	208010486	STREAMBED MATERIAL	80.00	CUYD	110.31	8,824.80	186.00	14,880.00	200.00	16,000.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	180.00	MILE	17.63	3,173.40	70.50	12,690.00	15.00	2,700.00
0140	301020268	TRAFFIC GRAVEL	5,420.00	CUYD	18.33	99,348.60	16.90	91,598.00	22.00	119,240.00
0150	301020340	CRUSHED AGGREGATE COURSE	63,424.00	CUYD	20.14	1,277,359.36	17.25	1,094,064.00	23.79	1,508,856.96
0160	301020450	SPECIAL BACKFILL	2,323.00	CUYD	26.22	60,909.06	36.00	83,628.00	18.00	41,814.00
0170	301020625	AGGREGATE TREATMENT	129,641.00	SQYD	0.62	80,377.42	0.30	38,892.30	0.40	51,856.40
0180	401020045	PLANT MIX SURF GR S-3/4 IN	23,824.00	TON	26.33	627,285.92	28.65	682,557.60	29.42	700,902.08
0190	401020300	HYDRATED LIME	334.00	TON	241.00	80,494.00	265.00	88,510.00	289.20	96,592.80
0200	402020092	ASPHALT CEMENT PG 64-28	1,334.50	TON	467.00	623,211.50	515.00	687,267.50	523.04	697,996.88
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	12,761.00	GAL	3.07	39,176.27	2.00	25,522.00	3.47	44,280.67
0220	402020368	EMULSIFIED ASPHALT CRS-2P	199.50	TON	422.00	84,189.00	470.00	93,765.00	472.64	94,291.68
0230	409000000	FINAL SWEEP AND BROOM	5.80	CRMI	254.01	1,473.26	1,600.00	9,280.00	560.00	3,248.00
0240	409000010	COVER-TYPE 1	111,002.00	SQYD	0.42	46,620.84	0.65	72,151.30	0.55	61,051.10
0250	411010000	COLD MILLING	1,344.00	SQYD	7.17	9,636.48	16.15	21,705.60	13.76	18,493.44



Tabulation of Bids

Call Order: 102 Contract ID: 01C17 Counties: Teton

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Contract Description: BYNUM - SOUTH

Min:

Max:

Project(s): (7637078000) STPP 3-2(78)50  
BYNUM - SOUTH

SECTION:	0001	GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE								
0260	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	5.30	MILE	1,825.88	9,677.16	1,790.00	9,487.00	1,497.07	7,934.47
0270	411011135	RUMBLE STRIPS	10.50	MILE	1,290.83	13,553.72	1,352.00	14,196.00	976.35	10,251.68
0280	501010200	PCCP-9 IN REINFORCED	423.00	SQYD	127.75	54,038.25	125.00	52,875.00	128.80	54,482.40
0290	551020030	CONCRETE-CLASS GENERAL	39.80	CUYD	2,175.93	86,602.01	1,800.00	71,640.00	1,848.00	73,550.40
0300	603000050	GRANULAR BEDDING MATERIAL	225.00	CUYD	29.17	6,563.25	50.00	11,250.00	29.33	6,599.25
0310	603000060	FOUNDATION MATERIAL	326.00	CUYD	30.26	9,864.76	55.00	17,930.00	25.49	8,309.74
0320	603010040	DRAINAGE PIPE 18 IN	526.00	LNFT	39.42	20,734.92	50.00	26,300.00	47.45	24,958.70
0330	603010048	DRAINAGE PIPE 24 IN	558.00	LNFT	42.15	23,519.70	65.00	36,270.00	49.39	27,559.62
0340	603010066	DRAINAGE PIPE 36 IN	90.00	LNFT	62.06	5,585.40	76.00	6,840.00	48.29	4,346.10
0350	603012530	RCP 18 IN	420.00	LNFT	72.36	30,391.20	87.00	36,540.00	94.00	39,480.00
0360	603012555	RCP 24 IN	42.00	LNFT	98.96	4,156.32	116.00	4,872.00	162.99	6,845.58
0370	603012847	RCP IRR 18 IN	154.00	LNFT	54.17	8,342.18	61.00	9,394.00	46.88	7,219.52
0380	603012892	RCP IRR 24 IN	28.00	LNFT	118.75	3,325.00	165.00	4,620.00	158.46	4,436.88
0390	603013216	RCPA 36 IN	86.00	LNFT	118.63	10,202.18	164.00	14,104.00	114.19	9,820.34
0400	603013338	REIN CONC BOX 8 X 4	36.00	LNFT	1,307.07	47,054.52	1,228.00	44,208.00	1,138.07	40,970.52



Tabulation of Bids

Call Order: 102 Contract ID: 01C17 Counties: Teton

Letting Date: December 07, 2017 District(s): Great Falls

Contract Time: 120 WORKING DAYS

Contract Description: BYNUM - SOUTH

Min:

Max:

Project(s): (7637078000) STPP 3-2(78)50  
BYNUM - SOUTH

SECTION:	0001	GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE								
0410	603013349	REIN CONC BOX 20 X 7	108.00	LNFT	1,747.54	188,734.32	2,153.00	232,524.00	2,067.38	223,277.04
0420	603013363	REIN CONC BOX 10 X 4	90.00	LNFT	1,126.26	101,363.40	1,184.00	106,560.00	1,057.43	95,168.70
0430	603584329	REIN CONC BOX 16 X 4	78.00	LNFT	1,572.12	122,625.36	1,888.00	147,264.00	1,522.31	118,740.18
0440	603587020	REMOVE PIPE CULVERT	1,250.40	LNFT	17.60	22,007.04	29.00	36,261.60	15.00	18,756.00
0450	607100012	FENCE - WILDLIFE FRIENDLY FM	10,306.00	LNFT	1.37	14,119.22	1.30	13,397.80	1.87	19,272.22
0460	607100111	FARM FENCE-TYPE F2W-39 IN WW	8,235.00	LNFT	2.74	22,563.90	2.60	21,411.00	3.74	30,798.90
0470	607100229	FARM FENCE-TYPE F4W	21,042.00	LNFT	1.81	38,086.02	1.70	35,771.40	2.17	45,661.14
0480	607100252	FARM FENCE-TYPE F4M	2,578.00	LNFT	1.43	3,686.54	1.30	3,351.40	1.89	4,872.42
0490	607100259	FARM FENCE-TYPE F5W	5,654.00	LNFT	1.87	10,572.98	1.70	9,611.80	2.28	12,891.12
0500	607100360	FARM FENCE-PANEL/SINGLE FW	168.00	EACH	120.68	20,274.24	110.00	18,480.00	173.01	29,065.68
0510	607100380	FARM FENCE-PANEL/DOUBLE FW	63.00	EACH	186.50	11,749.50	170.00	10,710.00	220.64	13,900.32
0520	607100430	FARM GATE-WIRE-TYPE G-2	142.00	LNFT	6.36	903.12	5.80	823.60	11.20	1,590.40
0530	607100440	FARM GATE-METAL-TYPE G-3	300.00	LNFT	19.25	5,775.00	18.00	5,400.00	23.37	7,011.00
0540	607100551	FENCE-TEMPORARY	6,622.00	LNFT	1.54	10,197.88	1.50	9,933.00	0.94	6,224.68
0550	607100720	DEADMAN	18.00	EACH	21.89	394.02	20.00	360.00	56.00	1,008.00



Tabulation of Bids

Call Order: 102 Contract ID: 01C17 Counties: Teton  
 Letting Date: December 07, 2017 District(s): Great Falls Contract Time: 120 WORKING DAYS

Contract Description: BYNUM - SOUTH Min: Max:  
 Project(s): (7637078000) STPP 3-2(78)50  
 BYNUM - SOUTH

SECTION:	0001	GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE								
0560	610100101	SEEDING AREA NO 1	74.40	ACRE	301.69	22,445.74	300.00	22,320.00	403.28	30,004.03
0570	610100103	SEEDING AREA NO 3	21.70	ACRE	235.87	5,118.38	215.00	4,665.50	316.86	6,875.86
0580	610100326	FERTILIZING AREA NO 1	74.40	ACRE	93.25	6,937.80	90.00	6,696.00	92.18	6,858.19
0590	610100555	CONDITION SEEDBED SURFACE	96.10	ACRE	109.71	10,543.13	100.00	9,610.00	92.18	8,858.50
0600	610100560	RIPRAP REVEGETATION	111.00	SQYD	26.40	2,930.40	5.00	555.00	17.00	1,887.00
0610	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	510.00	SQYD	5.70	2,907.00	5.65	2,881.50	4.00	2,040.00
0620	613100030	RIPRAP-CLASS 1 RANDOM	130.20	CUYD	133.53	17,385.61	180.00	23,436.00	83.08	10,817.02
0630	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.74	259,000.00	0.70	245,000.00	0.70	245,000.00
0640	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	932.51	3,730.04	850.00	3,400.00	952.00	3,808.00
0650	619010058	SIGNS-ALUM SHEET INCR IV	45.00	SQFT	27.43	1,234.35	25.00	1,125.00	30.00	1,350.00
0660	619010086	SIGNS-ALUM REFL SHEET IV	136.30	SQFT	21.94	2,990.42	20.00	2,726.00	26.00	3,543.80
0670	619010200	RESET SIGNS	12.00	EACH	142.62	1,711.44	140.00	1,680.00	149.50	1,794.00
0680	619010230	REMOVE SIGN	42.00	EACH	21.94	921.48	20.00	840.00	22.40	940.80
0690	619010240	REMOVE SIGN-GUIDE	1.00	EACH	164.56	164.56	150.00	150.00	168.00	168.00
0700	619010310	POSTS-STEEL U SIGN	60.00	LB	2.69	161.40	2.45	147.00	4.00	240.00



Tabulation of Bids

Call Order: 102 Contract ID: 01C17 Counties: Teton  
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 Project(s): (7637078000) STPP 3-2(78)50  
 BYNUM - SOUTH

SECTION:	0001	GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE								
0710	619010320	POSTS-STEEL STRUCTURAL SIGN	297.00	LB	5.49	1,630.53	5.00	1,485.00	5.60	1,663.20
0720	619010480	POLES-TREATED WOOD 4 IN	242.00	LNFT	8.78	2,124.76	8.00	1,936.00	10.60	2,565.20
0730	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,113.53	2,227.06	1,015.00	2,030.00	1,136.80	2,273.60
0740	619011010	DELINEATOR DES A	166.00	EACH	19.75	3,278.50	18.00	2,988.00	25.00	4,150.00
0750	619011040	DELINEATOR DES D	6.00	EACH	27.43	164.58	27.00	162.00	31.00	186.00
0760	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	713.10	2,852.40	650.00	2,600.00	846.17	3,384.68
0770	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	383.97	1,151.91	350.00	1,050.00	455.63	1,366.89
0780	620012950	TEMPORARY STRIPING	5.80	MILE	219.41	1,272.58	200.00	1,160.00	260.36	1,510.09
0790	620013000	STRIPING-WHITE PAINT	425.00	GAL	35.65	15,151.25	35.00	14,875.00	42.31	17,981.75
0800	620013960	STRIPING-WHITE EPOXY	284.00	GAL	73.50	20,874.00	70.00	19,880.00	87.22	24,770.48
0810	620014000	STRIPING-YELLOW PAINT	130.00	GAL	35.65	4,634.50	32.50	4,225.00	42.31	5,500.30
0820	620014960	STRIPING-YELLOW EPOXY	86.00	GAL	73.50	6,321.00	67.00	5,762.00	87.22	7,500.92
0830	622011043	PERM EROSION CONTROL-HIGH SURV	263.00	SQYD	3.68	967.84	2.50	657.50	3.07	807.41
0840	622011084	GEOTEXTILE STABILIZATION	148,076.00	SQYD	0.94	139,191.44	1.00	148,076.00	1.15	170,287.40



Tabulation of Bids

Call Order: 102      Contract ID: 01C17      Counties: Teton  
 Letting Date: December 07, 2017      District(s): Great Falls      Contract Time: 120 WORKING DAYS  
 Contract Description: BYNUM - SOUTH      Min:      Max:  
 Project(s): (7637078000) STPP 3-2(78)50  
 BYNUM - SOUTH

Section Totals	\$6,522,918.90	\$6,720,470.00	\$6,952,487.10
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Contract Item Totals	\$6,522,918.90	\$6,720,470.00	\$6,952,487.10
Contract Time Totals			
Contract Grand Totals	\$6,522,918.90	\$6,720,470.00	6,952,487.10

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 01C17 Counties: Teton  
 Letting Date: December 07, 2017 District(s): Great Falls Contract Time: 120 WORKING DAYS  
 Contract Description: BYNUM - SOUTH Min: Max:  
 Project(s): (7637078000) STPP 3-2(78)50  
 BYNUM - SOUTH

					(6) 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 GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00				
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00				
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	21,990.00	21,990.00				
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	500.00	500.00				
0050	109200005	MOBILIZATION	(1)	LS	1,220,000.00	1,220,000.00				
0060	202020040	REMOVE STRUCTURE	1.00	EACH	17,500.00	17,500.00				
0070	203020100	EXCAVATION-UNCLASSIFIED	55,940.00	CUYD	7.00	391,580.00				
0080	203020200	EXCAVATION-UNCLASS BORROW	145,017.00	CUYD	5.60	812,095.20				
0090	203080100	TOPSOIL-SALVAGING AND PLACING	26,385.00	CUYD	6.10	160,948.50				
0100	208010150	TEMPORARY EROSION CONTROL - LS	(1)	LS	57,200.00	57,200.00				
0110	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				





Tabulation of Bids

Call Order: 102 Contract ID: 01C17 Counties: Teton  
 Letting Date: December 07, 2017 District(s): Great Falls Contract Time: 120 WORKING DAYS  
 Contract Description: BYNUM - SOUTH Min: Max:  
 Project(s): (7637078000) STPP 3-2(78)50  
 BYNUM - SOUTH

SECTION: 0001 GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE

0120	208010486	STREAMBED MATERIAL	80.00	CUYD	120.00	9,600.00		
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	180.00	MILE	10.00	1,800.00		
0140	301020268	TRAFFIC GRAVEL	5,420.00	CUYD	22.00	119,240.00		
0150	301020340	CRUSHED AGGREGATE COURSE	63,424.00	CUYD	17.25	1,094,064.00		
0160	301020450	SPECIAL BACKFILL	2,323.00	CUYD	45.00	104,535.00		
0170	301020625	AGGREGATE TREATMENT	129,641.00	SQYD	0.50	64,820.50		
0180	401020045	PLANT MIX SURF GR S-3/4 IN	23,824.00	TON	24.50	583,688.00		
0190	401020300	HYDRATED LIME	334.00	TON	235.00	78,490.00		
0200	402020092	ASPHALT CEMENT PG 64-28	1,334.50	TON	466.50	622,544.25		
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	12,761.00	GAL	2.00	25,522.00		
0220	402020368	EMULSIFIED ASPHALT CRS-2P	199.50	TON	425.00	84,787.50		
0230	409000000	FINAL SWEEP AND BROOM	5.80	CRMI	500.00	2,900.00		
0240	409000010	COVER-TYPE 1	111,002.00	SQYD	0.50	55,501.00		
0250	411010000	COLD MILLING	1,344.00	SQYD	8.00	10,752.00		
0260	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	5.30	MILE	1,488.00	7,886.40		



Tabulation of Bids

Call Order: 102 Contract ID: 01C17 Counties: Teton

Letting Date: December 07, 2017 District(s): Great Falls

Contract Time: 120 WORKING DAYS

Contract Description: BYNUM - SOUTH

Min:

Max:

Project(s): (7637078000) STPP 3-2(78)50  
BYNUM - SOUTH

SECTION: 0001 GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE

0270	411011135	RUMBLE STRIPS	10.50	MILE	977.00	10,258.50		
0280	501010200	PCCP-9 IN REINFORCED	423.00	SQYD	115.00	48,645.00		
0290	551020030	CONCRETE-CLASS GENERAL	39.80	CUYD	1,650.00	65,670.00		
0300	603000050	GRANULAR BEDDING MATERIAL	225.00	CUYD	53.00	11,925.00		
0310	603000060	FOUNDATION MATERIAL	326.00	CUYD	66.00	21,516.00		
0320	603010040	DRAINAGE PIPE 18 IN	526.00	LNFT	51.00	26,826.00		
0330	603010048	DRAINAGE PIPE 24 IN	558.00	LNFT	63.00	35,154.00		
0340	603010066	DRAINAGE PIPE 36 IN	90.00	LNFT	74.00	6,660.00		
0350	603012530	RCP 18 IN	420.00	LNFT	86.00	36,120.00		
0360	603012555	RCP 24 IN	42.00	LNFT	118.00	4,956.00		
0370	603012847	RCP IRR 18 IN	154.00	LNFT	66.00	10,164.00		
0380	603012892	RCP IRR 24 IN	28.00	LNFT	136.00	3,808.00		
0390	603013216	RCPA 36 IN	86.00	LNFT	134.00	11,524.00		
0400	603013338	REIN CONC BOX 8 X 4	36.00	LNFT	1,660.00	59,760.00		
0410	603013349	REIN CONC BOX 20 X 7	108.00	LNFT	2,635.00	284,580.00		



Tabulation of Bids

Call Order: 102      Contract ID: 01C17      Counties: Teton  
 Letting Date: December 07, 2017      District(s): Great Falls      Contract Time: 120 WORKING DAYS  
 Contract Description: BYNUM - SOUTH      Min:      Max:  
 Project(s): (7637078000) STPP 3-2(78)50  
 BYNUM - SOUTH

SECTION: 0001 GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE

0420	603013363	REIN CONC BOX 10 X 4	90.00	LNFT	1,475.00	132,750.00		
0430	603584329	REIN CONC BOX 16 X 4	78.00	LNFT	1,930.00	150,540.00		
0440	603587020	REMOVE PIPE CULVERT	1,250.40	LNFT	20.00	25,008.00		
0450	607100012	FENCE - WILDLIFE FRIENDLY FM	10,306.00	LNFT	1.25	12,882.50		
0460	607100111	FARM FENCE-TYPE F2W-39 IN WW	8,235.00	LNFT	2.50	20,587.50		
0470	607100229	FARM FENCE-TYPE F4W	21,042.00	LNFT	1.65	34,719.30		
0480	607100252	FARM FENCE-TYPE F4M	2,578.00	LNFT	1.30	3,351.40		
0490	607100259	FARM FENCE-TYPE F5W	5,654.00	LNFT	1.70	9,611.80		
0500	607100360	FARM FENCE-PANEL/SINGLE FW	168.00	EACH	110.00	18,480.00		
0510	607100380	FARM FENCE-PANEL/DOUBLE FW	63.00	EACH	170.00	10,710.00		
0520	607100430	FARM GATE-WIRE-TYPE G-2	142.00	LNFT	5.80	823.60		
0530	607100440	FARM GATE-METAL-TYPE G-3	300.00	LNFT	17.55	5,265.00		
0540	607100551	FENCE-TEMPORARY	6,622.00	LNFT	1.40	9,270.80		
0550	607100720	DEADMAN	18.00	EACH	19.95	359.10		
0560	610100101	SEEDING AREA NO 1	74.40	ACRE	275.00	20,460.00		



Tabulation of Bids

Call Order: 102      Contract ID: 01C17      Counties: Teton  
 Letting Date: December 07, 2017      District(s): Great Falls      Contract Time: 120 WORKING DAYS  
 Contract Description: BYNUM - SOUTH      Min:      Max:  
 Project(s): (7637078000) STPP 3-2(78)50  
 BYNUM - SOUTH

SECTION: 0001 GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE

0570	610100103	SEEDING AREA NO 3	21.70	ACRE	215.00	4,665.50		
0580	610100326	FERTILIZING AREA NO 1	74.40	ACRE	85.00	6,324.00		
0590	610100555	CONDITION SEEDBED SURFACE	96.10	ACRE	100.00	9,610.00		
0600	610100560	RIPRAP REVEGETATION	111.00	SQYD	29.00	3,219.00		
0610	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	510.00	SQYD	5.20	2,652.00		
0620	613100030	RIPRAP-CLASS 1 RANDOM	130.20	CUYD	145.00	18,879.00		
0630	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.67	234,500.00		
0640	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	850.00	3,400.00		
0650	619010058	SIGNS-ALUM SHEET INCR IV	45.00	SQFT	25.00	1,125.00		
0660	619010086	SIGNS-ALUM REFL SHEET IV	136.30	SQFT	20.00	2,726.00		
0670	619010200	RESET SIGNS	12.00	EACH	130.00	1,560.00		
0680	619010230	REMOVE SIGN	42.00	EACH	20.00	840.00		
0690	619010240	REMOVE SIGN-GUIDE	1.00	EACH	150.00	150.00		
0700	619010310	POSTS-STEEL U SIGN	60.00	LB	2.45	147.00		
0710	619010320	POSTS-STEEL STRUCTURAL SIGN	297.00	LB	5.00	1,485.00		



Tabulation of Bids

Call Order: 102      Contract ID: 01C17      Counties: Teton  
 Letting Date: December 07, 2017      District(s): Great Falls      Contract Time: 120 WORKING DAYS  
 Contract Description: BYNUM - SOUTH      Min:      Max:  
 Project(s): (7637078000) STPP 3-2(78)50  
 BYNUM - SOUTH

SECTION: 0001 GRADE, GRAVEL, BRIDGE REMOVAL, P.M.S., S & C, AND DRAINAGE

0720	619010480	POLES-TREATED WOOD 4 IN	242.00	LNFT	8.00	1,936.00		
0730	619010724	FRANG SIGN POST BKWY-S5 X 10 (S130X15)	2.00	EACH	1,015.00	2,030.00		
0740	619011010	DELINEATOR DES A	166.00	EACH	18.00	2,988.00		
0750	619011040	DELINEATOR DES D	6.00	EACH	25.00	150.00		
0760	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	650.00	2,600.00		
0770	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	350.00	1,050.00		
0780	620012950	TEMPORARY STRIPING	5.80	MILE	200.00	1,160.00		
0790	620013000	STRIPING-WHITE PAINT	425.00	GAL	32.50	13,812.50		
0800	620013960	STRIPING-WHITE EPOXY	284.00	GAL	67.00	19,028.00		
0810	620014000	STRIPING-YELLOW PAINT	130.00	GAL	32.50	4,225.00		
0820	620014960	STRIPING-YELLOW EPOXY	86.00	GAL	67.00	5,762.00		
0830	622011043	PERM EROSION CONTROL-HIGH SURV	263.00	SQYD	5.00	1,315.00		
0840	622011084	GEOTEXTILE STABILIZATION	148,076.00	SQYD	1.10	162,883.60		



Tabulation of Bids

Call Order: 102      Contract ID: 01C17      Counties: Teton  
 Letting Date: December 07, 2017      District(s): Great Falls      Contract Time: 120 WORKING DAYS  
 Contract Description: BYNUM - SOUTH      Min:      Max:  
 Project(s): (7637078000) STPP 3-2(78)50  
 BYNUM - SOUTH

Section Totals      \$7,201,552.45

Contract Item Totals	\$7,201,552.45		
Contract Time Totals			
Contract Grand Totals	\$7,201,552.45		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 04C17 Counties: Lewis and Clark

Letting Date: December 07, 2017 9:00 A.M. District(s): Great Falls Contract 40 WORKING DAYS

Contract Description: HELENA NORTH HILL - SIEBEN INT Min: Max:

Project(s): (9169104000) NHIP 8-2(104)28  
MACDONALD PASS - EAST  
(9197162000) IMIP-MT 15-4(162)205  
HELENA NORTH HILL - SIEBEN INT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,075,688.45	116.55%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$1,780,999.12	100.00%	85.80%
2	4343	HELENA SAND & GRAVEL, INC.	\$1,898,699.79	106.61%	91.47%
3	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$1,938,012.89	108.82%	93.37%
4	2032	JIM GILMAN EXCAVATING, INC.	\$1,999,620.03	112.28%	96.34%



Tabulation of Bids

Call Order: 103 Contract ID: 04C17 Counties: Lewis and Clark

Letting Date: December 07, 2017 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: HELENA NORTH HILL - SIEBEN INT Min: Max:

Project(s): (9169104000) NHIP 8-2(104)28  
 MACDONALD PASS - EAST  
 (9197162000) IMIP-MT 15-4(162)205  
 HELENA NORTH HILL - SIEBEN INT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEALING, 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
0030	109200005	MOBILIZATION	(1)	LS	175,000.00	175,000.00	67,500.00	67,500.00	48,000.00	48,000.00
0040	402020320	EMULSIFIED ASPHALT-FOG SEAL	61,664.00	GAL	2.75	169,576.00	2.85	175,742.40	3.10	191,158.40
0050	402020375	EMULSIFIED ASPHALT CHFRS-2P	1,453.90	TON	475.00	690,602.50	480.00	697,872.00	520.00	756,028.00
0060	403010255	CRACK SEALING	64,257.00	LB	2.00	128,514.00	2.00	128,514.00	2.00	128,514.00
0070	409000030	COVER-TYPE 3	815,563.00	SQYD	0.65	530,115.95	0.44	358,847.72	0.53	432,248.39
0080	411011135	RUMBLE STRIPS	49.60	MILE	500.00	24,800.00	870.00	43,152.00	500.00	24,800.00
0090	618030005	TRAFFIC CONTROL DEVICES CB	160,000.00	UNIT	0.85	136,000.00	0.72	115,200.00	0.72	115,200.00
0100	620011105	WORDS AND SYMBOLS-WHITE PAINT	9.00	GAL	175.00	1,575.00	75.00	675.00	80.00	720.00
0110	620011110	WORDS AND SYMBOLS-YELLOW PAINT	24.00	GAL	150.00	3,600.00	65.00	1,560.00	70.00	1,680.00





Tabulation of Bids

Call Order: 103 Contract ID: 04C17 Counties: Lewis and Clark

Letting Date: December 07, 2017 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: HELENA NORTH HILL - SIEBEN INT Min: Max:

Project(s): (9169104000) NHIP 8-2(104)28  
 MACDONALD PASS - EAST  
 (9197162000) IMIP-MT 15-4(162)205  
 HELENA NORTH HILL - SIEBEN INT

SECTION: 0001 CRACK SEALING, SEAL & COVER

Item	Code	Description	Unit	Min	Max	Min	Max	Min	Max
0120	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	400.00	4,400.00	350.00	3,850.00	370.00	4,070.00
0130	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	GAL	375.00	12,000.00	325.00	10,400.00	350.00	11,200.00
0140	620013000	STRIPING-WHITE PAINT	GAL	30.00	27,060.00	20.00	18,040.00	22.00	19,844.00
0150	620013960	STRIPING-WHITE EPOXY	GAL	65.00	78,130.00	63.00	75,726.00	64.00	76,928.00
0160	620014000	STRIPING-YELLOW PAINT	GAL	35.00	24,255.00	20.00	13,860.00	21.00	14,553.00
0170	620014960	STRIPING-YELLOW EPOXY	GAL	65.00	60,060.00	65.00	60,060.00	69.00	63,756.00
Section Totals				\$2,075,688.45		\$1,780,999.12		\$1,898,699.79	

Contract Item Totals	\$2,075,688.45	\$1,780,999.12	\$1,898,699.79
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,075,688.45	\$1,780,999.12	1,898,699.79

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 04C17 Counties: Lewis and Clark

Letting Date: December 07, 2017 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: HELENA NORTH HILL - SIEBEN INT Min: Max:

Project(s): (9169104000) NHIP 8-2(104)28  
 MACDONALD PASS - EAST  
 (9197162000) IMIP-MT 15-4(162)205  
 HELENA NORTH HILL - SIEBEN INT

Line Number	Item ID	Item Description	Quantity	Units	(3) PAVEMENT MAINTENANCE SOLUTIONS, INC.		(4) JIM GILMAN EXCAVATING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEALING, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0030	109200005	MOBILIZATION	(1)	LS	63,000.00	63,000.00	41,000.00	41,000.00		
0040	402020320	EMULSIFIED ASPHALT-FOG SEAL	61,664.00	GAL	3.35	206,574.40	2.85	175,742.40		
0050	402020375	EMULSIFIED ASPHALT CHFRS-2P	1,453.90	TON	550.00	799,645.00	531.50	772,747.85		
0060	403010255	CRACK SEALING	64,257.00	LB	2.20	141,365.40	2.19	140,722.83		
0070	409000030	COVER-TYPE 3	815,563.00	SQYD	0.43	350,692.09	0.65	530,115.95		
0080	411011135	RUMBLE STRIPS	49.60	MILE	650.00	32,240.00	700.00	34,720.00		
0090	618030005	TRAFFIC CONTROL DEVICES CB	160,000.00	UNIT	0.81	129,600.00	0.69	110,400.00		
0100	620011105	WORDS AND SYMBOLS-WHITE PAINT	9.00	GAL	268.00	2,412.00	75.00	675.00		
0110	620011110	WORDS AND SYMBOLS-YELLOW PAINT	24.00	GAL	268.00	6,432.00	65.00	1,560.00		



Tabulation of Bids

Call Order: 103 Contract ID: 04C17 Counties: Lewis and Clark

Letting Date: December 07, 2017 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: HELENA NORTH HILL - SIEBEN INT Min: Max:

Project(s): (9169104000) NHIP 8-2(104)28  
 MACDONALD PASS - EAST  
 (9197162000) IMIP-MT 15-4(162)205  
 HELENA NORTH HILL - SIEBEN INT

SECTION: 0001 CRACK SEALING, SEAL & COVER

0120	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	375.00	4,125.00	350.00	3,850.00
0130	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	32.00	GAL	375.00	12,000.00	325.00	10,400.00
0140	620013000	STRIPING-WHITE PAINT	902.00	GAL	28.50	25,707.00	20.00	18,040.00
0150	620013960	STRIPING-WHITE EPOXY	1,202.00	GAL	63.25	76,026.50	63.00	75,726.00
0160	620014000	STRIPING-YELLOW PAINT	693.00	GAL	28.50	19,750.50	20.00	13,860.00
0170	620014960	STRIPING-YELLOW EPOXY	924.00	GAL	63.25	58,443.00	65.00	60,060.00
Section Totals						\$1,938,012.89		\$1,999,620.03

Contract Item Totals	\$1,938,012.89	\$1,999,620.03
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Contract Time Totals		
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( ) indicates item is bid as Lump Sum

Contract Grand Totals	\$1,938,012.89	\$1,999,620.03
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Vendor Ranking

Call Order: 104 Contract ID: 05C17 Counties: McCone

Letting Date: December 07, 2017 9:00 A.M. District(s): Glendive Contract 50 WORKING DAYS

Contract Description: CIRCLE - NORTH Min: Max:  
Project(s): (8985034000) STPP 25-1(34)0  
CIRCLE - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,297,087.18	108.26%	100.00%
1	2094	PRINCE, INC.	\$1,198,115.20	100.00%	92.37%
2	2050	RIVERSIDE CONTRACTING, INC. - MSLA	\$1,270,104.30	106.01%	97.92%
3	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	\$1,433,220.44	119.62%	110.50%



Tabulation of Bids

Call Order: 104 Contract ID: 05C17 Counties: McCone  
 Letting Date: December 07, 2017 District(s): Glendive Contract Time: 50 WORKING DAYS  
 Contract Description: CIRCLE - NORTH Min: Max:  
 Project(s): (8985034000) STPP 25-1(34)0  
 CIRCLE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) RIVERSIDE CONTRACTING, INC. - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL AND SEAL AND COVER										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	109200005	MOBILIZATION	(1)	LS	155,000.00	155,000.00	116,475.00	116,475.00	175,000.00	175,000.00
0030	202020139	REMOVE ASPHALT FROM DECK	20.00	SQYD	40.00	800.00	125.00	2,500.00	425.00	8,500.00
0040	202020353	REMOVE CONCRETE	36.60	SQYD	42.00	1,537.20	153.00	5,599.80	320.00	11,712.00
0050	208010000	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	2,700.00	2,700.00	2,500.00	2,500.00
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	402020368	EMULSIFIED ASPHALT CRS-2P	788.70	TON	475.00	374,632.50	466.90	368,244.03	400.00	315,480.00
0080	403010255	CRACK SEALING	28,707.00	LB	2.25	64,590.75	2.35	67,461.45	2.50	71,767.50
0090	409000000	FINAL SWEEP AND BROOM	26.00	CRMI	550.00	14,300.00	100.00	2,600.00	330.00	8,580.00
0100	409000010	COVER-TYPE 1	440,391.00	SQYD	0.55	242,215.05	0.60	264,234.60	0.65	286,254.15
0110	411011135	RUMBLE STRIPS	51.20	MILE	770.00	39,424.00	691.21	35,389.95	725.00	37,120.00



Tabulation of Bids

Call Order: 104 Contract ID: 05C17 Counties: McCone  
 Letting Date: December 07, 2017 District(s): Glendive Contract Time: 50 WORKING DAYS

Contract Description: CIRCLE - NORTH Min: Max:  
 Project(s): (8985034000) STPP 25-1(34)0  
 CIRCLE - NORTH

SECTION: 0001 CRACK SEAL AND SEAL AND COVER

Item	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	
0120	551020030	CONCRETE-CLASS GENERAL	12.20	CUYD	1,500.00	18,300.00	1,986.00	24,229.20	2,450.00	29,890.00
0130	552010160	BRIDGE DECK CRACK SEAL	997.60	SQYD	20.00	19,952.00	19.20	19,153.92	17.50	17,458.00
0140	562000020	CLASS A BRIDGE DECK REPAIR	11.00	SQYD	500.00	5,500.00	685.00	7,535.00	800.00	8,800.00
0150	563000040	POLYMER OVERLAY	497.40	SQYD	35.00	17,409.00	58.70	29,197.38	58.00	28,849.20
0160	563000100	PREPARE DECK	497.40	SQYD	12.00	5,968.80	12.20	6,068.28	13.00	6,466.20
0170	606010030	GUARDRAIL-STEEL	50.00	LNFT	19.00	950.00	22.15	1,107.50	23.50	1,175.00
0180	606010140	GUARDRAIL END SECTION WIDENING	9.00	EACH	1,000.00	9,000.00	465.00	4,185.00	495.00	4,455.00
0190	606010385	REMOVE GUARDRAIL	337.50	LNFT	3.25	1,096.88	3.35	1,130.63	3.50	1,181.25
0200	606010642	GUARDRAIL-OPTIONAL TERM SECT	9.00	EACH	3,000.00	27,000.00	3,190.00	28,710.00	3,400.00	30,600.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	0.85	148,750.00	0.40	70,000.00	0.40	70,000.00
0220	620010301	CURB MARKING-YELLOW EPOXY	1.00	GAL	260.00	260.00	302.00	302.00	350.00	350.00
0230	620011105	WORDS AND SYMBOLS-WHITE PAINT	7.00	GAL	165.00	1,155.00	147.00	1,029.00	250.00	1,750.00
0240	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	340.00	3,060.00	289.79	2,608.11	350.00	3,150.00
0250	620013000	STRIPING-WHITE PAINT	949.00	GAL	29.00	27,521.00	21.89	20,773.61	29.00	27,521.00
0260	620013960	STRIPING-WHITE EPOXY	1,265.00	GAL	58.00	73,370.00	59.58	75,368.70	63.00	79,695.00



Tabulation of Bids

Call Order: 104 Contract ID: 05C17 Counties: McCone  
 Letting Date: December 07, 2017 District(s): Glendive Contract Time: 50 WORKING DAYS  
 Contract Description: CIRCLE - NORTH Min: Max:  
 Project(s): (8985034000) STPP 25-1(34)0  
 CIRCLE - NORTH

SECTION: 0001 CRACK SEAL AND SEAL AND COVER

0270	620014000	STRIPING-YELLOW PAINT	233.00	GAL	29.00	6,757.00	24.88	5,797.04	29.00	6,757.00
0280	620014960	STRIPING-YELLOW EPOXY	311.00	GAL	58.00	18,038.00	65.00	20,215.00	63.00	19,593.00
Section Totals						\$1,297,087.18		\$1,198,115.20		\$1,270,104.30

Contract Item Totals	\$1,297,087.18	\$1,198,115.20	\$1,270,104.30
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,297,087.18	\$1,198,115.20	1,270,104.30

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 05C17 Counties: McCone  
 Letting Date: December 07, 2017 District(s): Glendive Contract Time: 50 WORKING DAYS  
 Contract Description: CIRCLE - NORTH Min: Max:  
 Project(s): (8985034000) STPP 25-1(34)0  
 CIRCLE - NORTH

					(3) PAVEMENT MAINTENANCE SOLUTIONS, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CRACK SEAL AND SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0020	109200005	MOBILIZATION	(1)	LS	205,000.00	205,000.00				
0030	202020139	REMOVE ASPHALT FROM DECK	20.00	SQYD	320.00	6,400.00				
0040	202020353	REMOVE CONCRETE	36.60	SQYD	315.00	11,529.00				
0050	208010000	BMP ADMINISTRATION	(1)	LS	26,500.00	26,500.00				
0060	208010200	TEMPORARY EROSION CONTROL	500.00	UNIT	1.00	500.00				
0070	402020368	EMULSIFIED ASPHALT CRS-2P	788.70	TON	480.00	378,576.00				
0080	403010255	CRACK SEALING	28,707.00	LB	2.50	71,767.50				
0090	409000000	FINAL SWEEP AND BROOM	26.00	CRMI	250.00	6,500.00				
0100	409000010	COVER-TYPE 1	440,391.00	SQYD	0.62	273,042.42				
0110	411011135	RUMBLE STRIPS	51.20	MILE	650.00	33,280.00				





Tabulation of Bids

Call Order: 104      Contract ID: 05C17      Counties: McCone  
 Letting Date: December 07, 2017      District(s): Glendive      Contract Time: 50 WORKING DAYS  
 Contract Description: CIRCLE - NORTH      Min:      Max:  
 Project(s): (8985034000) STPP 25-1(34)0  
 CIRCLE - NORTH

SECTION:	0001	CRACK SEAL AND SEAL AND COVER						
0120	551020030	CONCRETE-CLASS GENERAL	12.20	CUYD	2,450.00	29,890.00		
0130	552010160	BRIDGE DECK CRACK SEAL	997.60	SQYD	18.00	17,956.80		
0140	562000020	CLASS A BRIDGE DECK REPAIR	11.00	SQYD	585.00	6,435.00		
0150	563000040	POLYMER OVERLAY	497.40	SQYD	41.50	20,642.10		
0160	563000100	PREPARE DECK	497.40	SQYD	13.85	6,888.99		
0170	606010030	GUARDRAIL-STEEL	50.00	LNFT	37.25	1,862.50		
0180	606010140	GUARDRAIL END SECTION WIDENING	9.00	EACH	800.00	7,200.00		
0190	606010385	REMOVE GUARDRAIL	337.50	LNFT	5.35	1,805.63		
0200	606010642	GUARDRAIL-OPTIONAL TERM SECT	9.00	EACH	3,500.00	31,500.00		
0210	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	0.76	133,000.00		
0220	620010301	CURB MARKING-YELLOW EPOXY	1.00	GAL	375.00	375.00		
0230	620011105	WORDS AND SYMBOLS-WHITE PAINT	7.00	GAL	266.00	1,862.00		
0240	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	375.00	3,375.00		
0250	620013000	STRIPING-WHITE PAINT	949.00	GAL	29.75	28,232.75		
0260	620013960	STRIPING-WHITE EPOXY	1,265.00	GAL	68.00	86,020.00		



Tabulation of Bids

Call Order: 104      Contract ID: 05C17      Counties: McCone  
 Letting Date: December 07, 2017      District(s): Glendive      Contract Time: 50 WORKING DAYS  
 Contract Description: CIRCLE - NORTH      Min:      Max:  
 Project(s): (8985034000) STPP 25-1(34)0  
 CIRCLE - NORTH

SECTION: 0001		CRACK SEAL AND SEAL AND COVER					
0270	620014000	STRIPING-YELLOW PAINT	233.00	GAL	29.75	6,931.75	
0280	620014960	STRIPING-YELLOW EPOXY	311.00	GAL	68.00	21,148.00	
Section Totals						\$1,433,220.44	

Contract Item Totals	\$1,433,220.44		
Contract Time Totals			
Contract Grand Totals	\$1,433,220.44		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 02C17 Counties: Toole

Letting Date: December 07, 2017 9:00 A.M. District(s): Great Falls Contract 20 WORKING DAYS

Contract Description: SHELBY - EAST Min: Max:
Project(s): (9168045000) NH 1-4(45)280 SHELBY - EAST

Table with 6 columns: Rank, Vendor ID, Vendor Name, Total Bid, Percent Of Low Bid, Percent Of Estimate. Rows include Engineer's Estimate, RIVERSIDE CONTRACTING, INC. - MSLA, and PAVEMENT MAINTENANCE SOLUTIONS, INC.



Tabulation of Bids

Call Order: 105 Contract ID: 02C17 Counties: Toole  
 Letting Date: December 07, 2017 District(s): Great Falls Contract Time: 20 WORKING DAYS  
 Contract Description: SHELBY - EAST Min: Max:  
 Project(s): (9168045000) NH 1-4(45)280  
 SHELBY - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC. - MSLA		(2) PAVEMENT MAINTENANCE SOLUTIONS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	50,000.00	50,000.00	26,000.00	26,000.00	60,000.00	60,000.00
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	15,152.00	GAL	3.25	49,244.00	3.00	45,456.00	3.45	52,274.40
0040	402020368	EMULSIFIED ASPHALT CRS-2P	360.30	TON	470.00	169,341.00	395.00	142,318.50	475.00	171,142.50
0050	409000010	COVER-TYPE 1	203,415.00	SQYD	0.65	132,219.75	0.55	111,878.25	0.53	107,809.95
0060	618030005	TRAFFIC CONTROL DEVICES CB	60,000.00	UNIT	0.80	48,000.00	0.90	54,000.00	0.43	25,800.00
0070	620013000	STRIPING-WHITE PAINT	426.00	GAL	40.00	17,040.00	24.50	10,437.00	26.50	11,289.00
0080	620013960	STRIPING-WHITE EPOXY	568.00	GAL	70.00	39,760.00	69.75	39,618.00	75.00	42,600.00
0090	620014000	STRIPING-YELLOW PAINT	118.00	GAL	40.00	4,720.00	25.75	3,038.50	27.75	3,274.50
0100	620014960	STRIPING-YELLOW EPOXY	157.00	GAL	70.00	10,990.00	73.50	11,539.50	79.00	12,403.00



Tabulation of Bids

Call Order: 105      Contract ID: 02C17      Counties: Toole  
 Letting Date: December 07, 2017      District(s): Great Falls      Contract Time: 20 WORKING DAYS  
 Contract Description: SHELBY - EAST      Min:      Max:  
 Project(s): (9168045000) NH 1-4(45)280  
 SHELBY - EAST

Section Totals      \$526,314.75      \$449,285.75      \$491,593.35

Contract Item Totals	\$526,314.75	\$449,285.75	\$491,593.35
Contract Time Totals	\$0.00		
Contract Grand Totals	\$526,314.75	\$449,285.75	491,593.35

( ) indicates item is bid as Lump Sum